

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	19/04/2017	£535.84	Vehicles - Spares
ACS BUSINESS SUPPLIES LIMITED	28/04/2017	£1,638.39	Hardware
AIRWAVE SOLUTIONS LIMITED	08/05/2017	£83,165.54	Airwave
ALLSTAR BUSINESS SOLUTIONS	19/04/2017	£11,339.53	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	26/04/2017	£13,240.20	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	03/05/2017	£11,062.38	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	10/05/2017	£12,449.48	Fuel stock - HQ
AMB PLANT LIMITED	02/05/2017	£686.40	Maintenance
AMR ELECTRICAL SERVICES LIMITED	06/04/2017	£1,545.24	Maintenance
ANGLIAN WATER SERVICES LIMITED	22/04/2017	£8,218.99	Water & Sewerage
ANGLIAN WATER SERVICES LIMITED	22/04/2017	£945.76	Water & Sewerage
ARCO LIMITED	06/04/2017	£547.75	Training Materials and Study Costs
BERENDSEN (UK) LIMITED	28/02/2017	£953.33	Laundry
BMW (UK) LIMITED	18/04/2017	£2,765.00	Vehicles - Road
BRAMBLE HUB LIMITED	20/04/2017	£37,004.44	Data - Consultancy - Implementation
BRITISH TELECOMMUNICATIONS PLC	09/04/2017	£5,701.81	Fixed Telephone Line Rental
BRITISH TELECOMMUNICATIONS PLC	09/04/2017	£179.12	Fixed Telephone Call Charges
BRITISH TELECOMMUNICATIONS PLC	09/04/2017	£41,032.46	Network Connectivity
CAPITA MANAGED IT SOLUTIONS LIMITED	27/04/2017	£3,421.44	Hardware - maintenance
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£161.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£72.60	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£242.90	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£81.20	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£35.20	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£78.30	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£40.80	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£47.40	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£983.87	Hotel Accommodation

CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£40.80	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£304.90	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	(£105.40)	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/04/2017	£76.70	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£40.80	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£76.70	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£92.40	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£91.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£197.11	Air travel
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£129.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£76.70	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£76.70	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£66.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£66.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£132.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£92.40	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£13.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£457.67	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£75.05	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£162.00	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£196.66	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£265.83	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£96.75	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/04/2017	£297.50	Hotel Accommodation
CATER CARE (GROUP SERVICES)	28/04/2017	£700.13	M&E Servicing
CBRE MANAGED SERVICES LIMITED	19/04/2017	£16,044.55	FM Contract
CBRE MANAGED SERVICES LIMITED	19/04/2017	£2,620.93	FM Contract
CBRE MANAGED SERVICES LIMITED	19/04/2017	£75,059.21	FM Contract
CBRE MANAGED SERVICES LIMITED	19/04/2017	£21,219.84	FM Contract

CBRE MANAGED SERVICES LIMITED	19/04/2017	£12,371.36	FM Contract
CBRE MANAGED SERVICES LIMITED	19/04/2017	£14,421.33	FM Contract
CBRE MANAGED SERVICES LIMITED	19/04/2017	£5,140.12	FM Contract
CBRE MANAGED SERVICES LIMITED	19/04/2017	£163.05	FM Contract
CBRE MANAGED SERVICES LIMITED	19/04/2017	£1,399.96	FM Contract
CBRE MANAGED SERVICES LIMITED	19/04/2017	£1,790.01	FM Contract
CBRE MANAGED SERVICES LIMITED	25/04/2017	£10,474.43	FM Contract
CBRE MANAGED SERVICES LIMITED	25/04/2017	£787.11	FM Contract
CBRE MANAGED SERVICES LIMITED	25/04/2017	£53.32	FM Contract
CBRE MANAGED SERVICES LIMITED	25/04/2017	£2,140.58	FM Contract
CBRE MANAGED SERVICES LIMITED	25/04/2017	£749.41	FM Contract
CBRE MANAGED SERVICES LIMITED	25/04/2017	£710.89	FM Contract
CBRE MANAGED SERVICES LIMITED	25/04/2017	£516.23	Electrical PAT Testing & Equip
CELLMARK LIMITED	18/04/2017	£1,524.00	Forensic Analysis
CELLMARK LIMITED	18/04/2017	£862.00	Forensic Analysis
CINTRA LIMITED	06/04/2017	£1,574.22	Interpreters Fees
CINTRA LIMITED	06/04/2017	£102.85	Interpreters Fees
CINTRA LIMITED	06/04/2017	£177.85	Interpreters Fees
CINTRA LIMITED	06/04/2017	£425.65	Interpreters Fees
CINTRA LIMITED	06/04/2017	£269.75	Interpreters Fees
CINTRA LIMITED	06/04/2017	£92.90	Interpreters Fees
CINTRA LIMITED	06/04/2017	£122.00	Interpreters Fees
CINTRA LIMITED	06/04/2017	£60.10	Interpreters Fees
CINTRA LIMITED	06/04/2017	£202.10	Interpreters Fees
CINTRA LIMITED	06/04/2017	£115.03	Interpreters Fees
CINTRA LIMITED	06/04/2017	£3,531.90	Interpreters Fees
CINTRA LIMITED	06/04/2017	£368.00	Interpreters Fees
CINTRA LIMITED	06/04/2017	£119.65	Interpreters Fees
CINTRA LIMITED	06/04/2017	£2,585.06	Interpreters Fees

CIPFA BUSINESS LIMITED	13/03/2017	£1,440.00	Subscriptions
CPOSA	29/04/2017	£4,019.00	Insurance ACPO/Supers Legal
CPOSA	29/04/2017	£4,019.00	Insurance ACPO/Supers Legal
CPOSA	29/04/2017	£4,019.00	Insurance ACPO/Supers Legal
CPOSA	29/04/2017	£4,019.00	Insurance ACPO/Supers Legal
D.TEC INTERNATIONAL LIMITED	18/04/2017	£12.00	Postage Costs
D.TEC INTERNATIONAL LIMITED	18/04/2017	£600.00	Office Equipment
D.TEC INTERNATIONAL LIMITED	18/04/2017	£12.00	Detained Persons - Other Expenses
D.TEC INTERNATIONAL LIMITED	18/04/2017	£600.00	Office Equipment
D.TEC INTERNATIONAL LIMITED	19/04/2017	£912.00	Roads Policing Equipment
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	31/01/2017	£2,153.43	Rent
DELL COMPUTER CORPORATION LIMITED	12/04/2017	£5,300.80	Roads Policing Equipment
DELL COMPUTER CORPORATION LIMITED	27/04/2017	£21,201.70	Hardware
DELL COMPUTER CORPORATION LIMITED	27/04/2017	£6,526.83	Hardware
DEWVA	05/04/2017	£1,080.00	External Training Courses
DPP LAW LIMITED	03/05/2017	£16,000.00	Insurance Provision - Liability < 1 Year
EAST ANGLIAN MOTOR AUCTIONS LIMITED	13/04/2017	£4,252.00	Vehicles - Road
EAST ANGLIAN MOTOR AUCTIONS LIMITED	13/04/2017	£5,600.00	Vehicles - Road
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	26/04/2017	£2,140.69	Maintenance
ECCO SAFETY GROUP UK LIMITED	20/02/2017	£4,831.30	Vehicles - Road
EE LIMITED	03/05/2017	£19,936.74	Mobile Phone Call Charges and
EGNIOL ENVIRONMENTAL LIMITED	30/04/2017	£6,635.40	Hire of Non Operational Equipment
ERNST AND YOUNG LLP	25/04/2017	£3,750.00	External Audit Fee
FAB RECYCLING LIMITED	06/04/2017	£1,500.00	Vehicles - Spares
FERNICO EUROPE LIMITED	21/04/2017	£9,415.25	Specialist Operational Equipment
FIRST EASTERN COUNTIES BUSES LIMITED	07/04/2017	£900.00	Detained Persons - Costs
FORD MOTOR COMPANY LIMITED	12/04/2017	£15,758.77	Vehicles - Road
FORENSIC PSYCHOLOGY SERVICES LIMITED	02/05/2017	£2,317.80	Psychology
G4S HEALTH SERVICES (UK) LIMITED	01/05/2017	£133,400.75	FM Contract

GALTEC SOLUTIONS LTD	05/04/2017	£636.00	Hardware
GAMMA BUSINESS COMMUNICATIONS LIMITED	10/04/2017	£2,023.23	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	10/04/2017	£4,720.87	Fixed Telephone Call Charges
GOODYEAR DUNLOP TYRES LIMITED	06/04/2017	£1,038.97	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/04/2017	£487.92	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/04/2017	£1,099.59	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	19/04/2017	£744.86	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	24/04/2017	£663.96	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	25/04/2017	£526.50	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	26/04/2017	£891.82	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	03/05/2017	£1,050.50	Vehicles - Tyres and Tubes
GOVERNMENT LEGAL DEPARTMENT	11/04/2017	£1,807.40	Legal Costs
GUTTER FORCE LIMITED	20/04/2017	£824.00	M&E Servicing
HALL FUELS	18/04/2017	£11,027.35	Fuel stock - HQ
HALL FUELS	25/04/2017	£1,425.12	Heating Fuel Oil
HARROW GREEN LIMITED	13/04/2017	£505.20	Building Minor Works
HARROW GREEN LIMITED	20/04/2017	£6,265.80	Building Works - Other
IDOX SOFTWARE LIMITED	13/04/2017	£4,860.00	Data - Consultancy - Implementation
INTEGRATED WATER SERVICES LIMITED	20/12/2016	£900.11	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	16/02/2017	£1,094.01	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	28/02/2017	£905.98	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	28/03/2017	£976.48	Building Statutory - Water
IPSWICH & SUFFOLK COUNCIL FOR RACIAL	24/02/2017	£1,100.00	Professional Fees
IPSWICH & SUFFOLK COUNCIL FOR RACIAL	31/03/2017	£1,100.00	Professional Fees
JOHN GROSE GROUP LIMITED	21/04/2017	£524.15	Vehicles - Spares
JOHN GROSE GROUP LIMITED	25/04/2017	£450.25	Vehicles - Spares
KCOM	17/02/2017	£500.00	Software - Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	13/04/2017	£1,436.63	Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	28/04/2017	£4,069.01	Maintenance

KERSHAW MECHANICAL SERVICES LIMITED	28/04/2017	£62.00	Building Works - Other
KERSHAW MECHANICAL SERVICES LIMITED	28/04/2017	£20,356.00	Maintenance
KIER BUSINESS SERVICES LIMITED	05/04/2017	£5,335.00	Consortium service - Pensions
KONICA MINOLTA BUSINESS SOLUTIONS (UK)	09/03/2017	£14,467.26	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK)	24/04/2017	£633.69	Photocopier Machines - (Click) Charges
KONICA MINOLTA BUSINESS SOLUTIONS (UK)	28/04/2017	£2,236.14	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK)	28/04/2017	£708.77	Photocopier Machines - (Click) Charges
LANGUAGELINE SOLUTIONS	30/04/2017	£589.44	Language line
LANGUAGELINE SOLUTIONS	30/04/2017	£12.80	Language line
LANGUAGELINE SOLUTIONS	30/04/2017	£16.64	Language line
LANGUAGELINE SOLUTIONS	30/04/2017	£11.52	Language line
LANGUAGELINE SOLUTIONS	30/04/2017	£30.72	Language line
LANGUAGELINE SOLUTIONS	30/04/2017	£211.20	Language line
LANGUAGELINE SOLUTIONS	30/04/2017	£323.84	Language line
LANGUAGELINE SOLUTIONS	30/04/2017	£2.56	Language line
LANGUAGELINE SOLUTIONS	30/04/2017	£6.40	Language line
LAST TRANSMISSIONS LIMITED	04/04/2017	£1,089.20	Vehicle Repairs
LGC LIMITED	20/04/2017	£1,392.00	Forensic Analysis
LGC LIMITED	20/04/2017	£1,812.50	Forensic Analysis
LIMECULTURE LIMITED	12/04/2017	£6,300.00	External Training Courses
M R KING & SONS LIMITED	04/04/2017	£469.50	Vehicles - Tyres and Tubes
MAYORS OFFICE FOR POLICING AND CRIME	19/04/2017	£16,836.00	Grants
MOTOROLA SOLUTIONS INCORPORATED	09/03/2017	£2,113.20	Hardware
NANTMOR BLINDS LIMITED	30/04/2017	£472.00	Building Minor Works
NATIONAL OFFENDER MANAGEMENT SERVICE	12/04/2017	£6,479.09	Other Partnerships
NEOPOST LIMITED	28/04/2017	£2,000.00	Postage Costs
NPOWER LIMITED	15/04/2017	£6,567.57	Electricity
NPOWER LIMITED	10/05/2017	£20,281.65	Electricity
NPOWER LIMITED	10/05/2017	£6,391.23	Electricity

NPOWER LIMITED	10/05/2017	£5,963.74	Electricity
OFFICE OF THE PCC FOR HAMPSHIRE	06/04/2017	£3,038.33	Grants
OFFICE OF THE PCC FOR HAMPSHIRE	11/04/2017	£1,195.60	Grants
OFFICE OF THE PCC FOR HAMPSHIRE	16/05/2017	£897.00	Grants
OFFICE UPDATE	01/04/2017	£3,948.20	Furniture and Fittings
OFFICE UPDATE	01/04/2017	£5,709.20	Furniture and Fittings
OFFICE UPDATE	10/04/2017	£1,335.00	Furniture and Fittings
OFFICE UPDATE	10/04/2017	£2,536.50	Furniture and Fittings
OFFICE UPDATE	10/04/2017	£980.00	Furniture and Fittings
OFFICE UPDATE	10/04/2017	£2,940.00	Furniture and Fittings
PALOMA SYSTEMS LIMITED	01/03/2017	£2,875.00	Software - Maintenance
PNC2U LIMITED	21/04/2017	£1,050.00	Training Materials and Study Costs
POLICE AND CRIME COMMISSIONER FOR ESSEX	22/03/2017	£15,437.56	7 Counties Supplies and Services
POLICE AND CRIME COMMISSIONER FOR ESSEX	19/04/2017	£95,226.10	Mutual Aid
POLICE AND CRIME COMMISSIONER FOR ESSEX	19/04/2017	£13,929.66	Mutual Aid
PORT OF FELIXSTOWE	07/04/2017	£1,335.84	Electricity
PREMIER INN	30/04/2017	£158.31	Hotel Accommodation
PREMIER INN	30/04/2017	£280.84	Hotel Accommodation
PREMIER INN	30/04/2017	£91.66	Hotel Accommodation
PREMIER INN	30/04/2017	£52.49	Hotel Accommodation
PREMIER INN	30/04/2017	£961.48	Hotel Accommodation
PREMIER INN	30/04/2017	£164.97	Hotel Accommodation
PREMIER INN	30/04/2017	£63.32	Hotel Accommodation
PREMIER PAPER GROUP	18/04/2017	£529.78	Printing
REED SPECIALIST RECRUITMENT LIMITED	21/04/2017	£541.73	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	21/04/2017	£407.87	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	21/04/2017	£363.68	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	21/04/2017	£1,046.27	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	21/04/2017	£256.66	Agency / Temp Staff

REED SPECIALIST RECRUITMENT LIMITED	21/04/2017	£804.70	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	21/04/2017	£378.56	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	21/04/2017	£250.46	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/04/2017	£622.23	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/04/2017	£502.34	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/04/2017	£556.36	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/04/2017	£2,314.46	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/04/2017	£415.64	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/04/2017	£783.51	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/04/2017	£284.76	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/04/2017	£250.46	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	05/05/2017	£622.23	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	05/05/2017	£562.39	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	05/05/2017	£1,389.69	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	05/05/2017	£253.55	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	05/05/2017	£475.70	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	05/05/2017	£250.46	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	12/05/2017	£491.44	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	12/05/2017	£425.89	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	12/05/2017	£1,096.02	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	12/05/2017	£256.66	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	12/05/2017	£762.32	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	12/05/2017	£381.90	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	12/05/2017	£255.83	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	19/05/2017	£632.29	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	19/05/2017	£562.39	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	19/05/2017	£1,213.39	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	19/05/2017	£349.42	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	19/05/2017	£905.35	Agency / Temp Staff

REED SPECIALIST RECRUITMENT LIMITED	19/05/2017	£345.06	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	19/05/2017	£255.83	Agency / Temp Staff
RSP RAIL TRAVEL ACCOUNT	28/04/2017	£275.00	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	28/04/2017	£909.40	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	28/04/2017	£300.70	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	28/04/2017	£415.60	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	28/04/2017	£32.50	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	28/04/2017	£100.25	Detained Persons - Other Expenses
SAFETYKLEEN UK LIMITED	11/04/2017	£487.71	Waste - Hazardous
SAXON VETS	28/04/2017	£1,206.44	Police Dogs - Vets Fees
SECURITY SOLUTIONS YES LIMITED	28/02/2017	£2,037.21	Damage to Property / Boarding Up
SMSR LIMITED	27/04/2017	£1,099.75	Professional Fees
SNAP-ON UK HOLDINGS	21/04/2017	£683.68	Vehicle Workshop Equipment
ST EDMUNDSBURY BOROUGH COUNCIL	02/03/2017	£2,037.35	Council Tax
STONERIDGE ELECTRONICS LIMITED	05/05/2017	£595.00	Roads Policing Equipment
SUFFOLK COUNTY COUNCIL	01/03/2017	£5,500.00	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	30/03/2017	£640.00	External Advertising
SUFFOLK COUNTY COUNCIL	05/04/2017	£2,500.00	Grants
SUFFOLK COUNTY COUNCIL	05/04/2017	£24,372.70	Grants
SUFFOLK COUNTY COUNCIL	12/04/2017	£5,800.00	Grants
SUFFOLK COUNTY COUNCIL	13/04/2017	£23,500.00	Grants
SUFFOLK COUNTY COUNCIL	27/04/2017	£1,934.50	Grants
SUFFOLK COUNTY COUNCIL	28/04/2017	£5,975.40	Professional Fees
SUFFOLK COUNTY COUNCIL	28/04/2017	£27,350.59	Legal Services Contract
SUFFOLK COUNTY COUNCIL	26/04/2017	£719.31	External Advertising
SUFFOLK COUNTY COUNCIL	06/04/2017	£592.50	External Advertising
TECALEMIT	25/04/2017	£553.54	Vehicle Workshop Equipment
TELEFONICA O2 (UK) LIMITED	04/04/2017	£221,225.95	Hardware - maintenance
TELEFONICA O2 (UK) LIMITED	25/04/2017	£360.00	Fixed Telephone Line Rental

TELEFONICA O2 (UK) LIMITED	25/04/2017	£443.64	Fixed Telephone Call Charges
TELERIK INCORPORATED	04/05/2017	£584.90	Software - Maintenance
THE AUTOMOBILE ASSOCIATION	05/04/2017	£1,709.88	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	05/04/2017	£803.20	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	05/04/2017	£505.00	Vehicle Recovery Costs
THE OFFICE FOR THE POLICE AND CRIME	19/04/2017	£97,323.00	Norfolk And Suffolk Collaboration
THE OFFICE FOR THE POLICE AND CRIME	21/04/2017	£317,641.88	PFI Payments
THE POLICE AND CRIME COMMISSIONER FOR	11/04/2017	£2,000.00	Subscriptions
THE POLICE AND CRIME COMMISSIONER FOR	18/04/2017	£1,030.00	Legal Costs
THE PORTAL PARTNERSHIP LIMITED	30/04/2017	£1,000.00	External Training Courses
TRANSLATE PLUS LIMITED	05/04/2017	£786.18	Translators Fees
TURNERS CARPENTRY AND JOINERY LIMITED	31/03/2017	£3,749.47	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	17/04/2017	£20,869.74	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	24/04/2017	£3,595.06	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	26/04/2017	£2,893.54	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	30/04/2017	£1,433.99	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	30/04/2017	£2,191.14	Maintenance
VODAFONE LIMITED	18/04/2017	£801.45	Mobile Phone Call Charges and
VODAFONE LIMITED	18/04/2017	£3,784.73	Mobile Phone Call Charges and
WA PRODUCTS (UK) LIMITED	18/04/2017	£357.78	SOC Consumables
WA PRODUCTS (UK) LIMITED	18/04/2017	£357.77	SOC Consumables
WA PRODUCTS (UK) LIMITED	30/04/2017	£736.63	SOC Consumables
WA PRODUCTS (UK) LIMITED	30/04/2017	£688.67	SOC Consumables
WEIGHTMANS LLP	21/04/2017	£650.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	24/04/2017	£500.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	26/04/2017	£449.70	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	26/04/2017	£462.80	Public Liability
WEIGHTMANS LLP	26/04/2017	£650.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	26/04/2017	£1,434.00	Insurance Provision - Liability < 1 Year

WEIGHTMANS LLP	27/04/2017	£1,215.00	Uninsured Losses - Ex Gratia
WEIGHTMANS LLP	27/04/2017	£1,896.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	27/04/2017	£4,886.40	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	28/04/2017	£1,665.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	28/04/2017	£5,604.00	Insurance Provision - Liability < 1 Year
WHITTON YOUTH PARTNERSHIP	27/04/2017	£2,500.00	Grants
WINDOW FILM CENTRE	18/04/2017	£753.00	Maintenance
WIRELESS INFRASTRUCTURE GROUP LIMITED	01/03/2017	£9,121.43	Rent
WIRELESS INFRASTRUCTURE GROUP LIMITED	01/03/2017	£10,404.33	Rent
WIRELESS LOGIC LIMITED	28/03/2017	£1,990.00	Other IT Costs
WIRELESS LOGIC LIMITED	23/04/2017	£1,990.00	Fixed Telephone Line Rental
WOODBIDGE ENGINEERING COMPANY LIMITED	15/03/2017	£1,768.00	Rent