

<b>Supplier Name</b>	<b>Invoiced Fiscal Day Date</b>	<b>Line Amount</b>	<b>Subjective Description</b>
A C HARDING LIMITED	30/10/2015	£1,802.00	Reactive Maintenance - Fabric - Windows & Doors.
AIRWAVE SOLUTIONS LIMITED	11/11/2015	£83,895.57	Airwave Service Charges
ALLSTAR BUSINESS SOLUTIONS	21/10/2015	£11,870.42	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	28/10/2015	£12,833.40	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	04/11/2015	£12,143.70	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	11/11/2015	£12,185.76	Fuel stock - HQ
ANDREWS SYKES HIRE LIMITED	16/10/2015	£521.00	Hire of Non Operational Equipment
ANGLIAN WATER SERVICES LIMITED	22/10/2015	£4,910.80	Water & Sewerage
ANGLIAN WATER SERVICES LIMITED	22/10/2015	£1,125.32	Water & Sewerage
BMW (UK) LIMITED	10/10/2015	£704.35	Vehicle Workshop Equipment
BT IT SERVICES LIMITED	09/10/2015	£17,060.18	Fixed Telephone Line Rental
BT IT SERVICES LIMITED	09/10/2015	£14,020.73	Fixed Telephone Call Charges
BT IT SERVICES LIMITED	09/10/2015	£33,538.24	Network Connectivity
CAPGEMINI UK PLC	13/10/2015	£9,395.35	Software Licences - capital
CAPGEMINI UK PLC	31/10/2015	£38,400.00	Data - Consultancy - Implementation
CAPGEMINI UK PLC	31/10/2015	£7,300.00	Data - Consultancy - Implementation
CAPGEMINI UK PLC	31/10/2015	£12,000.00	Data - Consultancy - Implementation
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	24/08/2015	£5,715.77	Software - Maintenance
CAPITA TRAVEL & EVENTS LIMITED	19/10/2015	£1,421.26	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	29/10/2015	£810.17	Public Transport and Parking

CAPITA TRAVEL & EVENTS LIMITED	07/10/2015	£623.33	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/10/2015	£720.48	Hotel Accommodation
CASTROL (UK) LIMITED	29/10/2015	£864.28	Lubricants (Oil and Grease)
CECIL AND LARTER LIMITED	15/10/2015	£868.11	Vehicles - Spares
CELLMARK LIMITED	14/10/2015	£725.00	Forensic Analysis
CELLMARK LIMITED	21/10/2015	£665.00	Forensic Analysis
CELLMARK LIMITED	15/01/2015	£15,825.00	Forensic Analysis
CELLMARK LIMITED	30/06/2015	£820.00	Forensic Analysis
CELLMARK LIMITED	31/07/2015	£4,590.00	Forensic Analysis
CELLMARK LIMITED	30/09/2015	£3,220.00	Forensic Analysis
CELLMARK LIMITED	30/09/2015	£3,780.00	Forensic Analysis
CELLMARK LIMITED	16/09/2015	£2,131.00	Forensic Analysis
CELLMARK LIMITED	16/09/2015	£710.00	Forensic Analysis
CELLMARK LIMITED	30/09/2015	£671.00	Forensic Analysis
CELLMARK LIMITED	16/10/2015	£1,086.00	Forensic Analysis
CELLMARK LIMITED	31/10/2015	£1,423.00	Forensic Analysis
CHARACTERS	28/10/2015	£625.68	Training Materials and Study Costs
CINTRA LIMITED	10/09/2015	£96.85	Interpreters Fees
CINTRA LIMITED	10/09/2015	£362.43	Interpreters Fees
CINTRA LIMITED	10/09/2015	£315.71	Interpreters Fees
CINTRA LIMITED	10/09/2015	£913.68	Interpreters Fees
CINTRA LIMITED	10/09/2015	£139.18	Interpreters Fees
CINTRA LIMITED	10/09/2015	£2,282.85	Interpreters Fees
CINTRA LIMITED	10/09/2015	£251.95	Interpreters Fees
CINTRA LIMITED	08/10/2015	£486.82	Interpreters Fees
CINTRA LIMITED	08/10/2015	£52.80	Interpreters Fees
CINTRA LIMITED	08/10/2015	£84.45	Interpreters Fees
CINTRA LIMITED	08/10/2015	£750.05	Interpreters Fees

CINTRA LIMITED	08/10/2015	£92.98	Interpreters Fees
CINTRA LIMITED	08/10/2015	£3,046.14	Interpreters Fees
CINTRA LIMITED	08/10/2015	£139.50	Interpreters Fees
CINTRA LIMITED	08/10/2015	£358.61	Interpreters Fees
CINTRA LIMITED	08/10/2015	£448.58	Interpreters Fees
CINTRA LIMITED	08/10/2015	£1,749.14	Interpreters Fees
CIPFA BUSINESS LIMITED	19/10/2015	£3,250.00	Books and Publications
CLARION INTERPRETING LIMITED	06/09/2015	£533.10	Interpreters Fees
CLIFFORD THAMES FLEET SERVICES LIMITED	31/10/2015	£7,051.71	Vehicles - Spares
CLIFFORD THAMES FLEET SERVICES LIMITED	31/10/2015	£910.68	Vehicles - Tyres and Tubes
COLLEGE OF POLICING	07/10/2015	£4,782.00	External Training Courses
COMPUTER FUTURES	16/10/2015	£5,040.00	Agency / Temp Staff
COONEEN PROTECTION LIMITED	06/10/2015	£2,394.54	Clothing and Uniforms
COOPER LOMAZ RECRUITMENT LIMITED	28/10/2015	£693.75	Agency / Temp Staff
COOPER LOMAZ RECRUITMENT LIMITED	04/11/2015	£693.75	Agency / Temp Staff
COOPER LOMAZ RECRUITMENT LIMITED	10/11/2015	£693.75	Agency / Temp Staff
COOPER LOMAZ RECRUITMENT LIMITED	19/11/2015	£693.75	Agency / Temp Staff
DELL COMPUTER CORPORATION LIMITED	24/10/2015	£3,042.00	Hardware
DELL COMPUTER CORPORATION LIMITED	27/10/2015	£11,574.00	Hardware
DELL COMPUTER CORPORATION LIMITED	28/10/2015	£6,703.20	Hardware - purchase
DR PHILIP JOSEPH	14/10/2015	£3,240.00	Professional Fees

EMC COMPUTER SYSTEMS LIMITED	08/10/2015	£8,000.32	Software - Maintenance
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	30/09/2015	£1,042.90	Forensic Analysis
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	15/10/2015	£789.32	Forensic Analysis
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	15/10/2015	£726.40	Forensic Analysis
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	30/10/2015	£922.40	Forensic Analysis
ERNST AND YOUNG LLP	28/10/2015	£3,750.00	External Audit Fee
ESSEX AND SUFFOLK WATER	12/10/2015	£1,979.73	Water & Sewerage
EUREST SERVICE	28/10/2015	£1,718.04	Contract Catering : Variable Costs
EUREST SERVICE	28/10/2015	£268.75	Contract Catering : External Functions
EUREST SERVICE	28/10/2015	£4,655.32	Contract Catering : Internal Functions
EUREST SERVICE	28/10/2015	£1,306.12	Contract Catering : Fixed Charge
EVERBRIDGE EUROPE LIMITED	01/11/2015	£6,800.00	Software Licences
FORD MOTOR COMPANY LIMITED	16/10/2015	£99,949.80	Vehicles - Road
G4S CASH SERVICES (UK) LIMITED	02/11/2015	£501.92	Courier Costs
G4S FORENSIC AND MEDICAL SERVICES LIMITED	01/11/2015	£129,131.42	General FME Contract Payments
GAMMA BUSINESS COMMUNICATIONS LIMITED	10/09/2015	£11,193.83	Data - Consultancy - Implementation
GAMMA BUSINESS COMMUNICATIONS LIMITED	10/09/2015	£1,201.67	Fixed Telephone Call Charges

GEOFF SMITH ASSOCIATES LIMITED	26/10/2015	£17,295.00	Software Licences - capital
GLADWINS BODY REPAIR CENTRES	04/06/2015	£1,241.37	Vehicle Repairs
GLADWINS BODY REPAIR CENTRES	04/09/2015	£867.80	Vehicle Repairs
GLADWINS BODY REPAIR CENTRES	15/09/2015	£1,331.78	Vehicle Repairs
GOODYEAR DUNLOP TYRES LIMITED	05/10/2015	£998.58	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	08/10/2015	£545.93	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	15/10/2015	£963.46	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	19/10/2015	£563.24	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	22/10/2015	£600.52	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	26/10/2015	£843.72	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	26/10/2015	£831.35	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	27/10/2015	£1,128.29	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	03/11/2015	£639.50	Vehicles - Tyres and Tubes
HALL FUELS	30/10/2015	£8,628.00	Fuel stock - HQ
HALL FUELS	30/10/2015	£6,902.40	Fuel stock - HQ
HARROW GREEN LIMITED	07/10/2015	£1,073.19	Building Works - Other
IMTECH INVIRON LIMITED	28/10/2015	£1,057.25	Legacy PO Accrual Account
IMTECH INVIRON LIMITED	28/10/2015	£5,784.75	Legacy PO Accrual Account

IMTECH INVIRON LIMITED	19/10/2015	£1,050.48	Reactive Maintenance - Fabric - Building.
IMTECH INVIRON LIMITED	28/10/2015	£1,251.25	Planned M&E Servicing - Generators
IMTECH INVIRON LIMITED	28/10/2015	£8,393.35	Planned M&E Servicing - Fire Systems
IMTECH INVIRON LIMITED	28/10/2015	£5,278.90	Planned M&E Servicing - Security Systems
IMTECH INVIRON LIMITED	28/10/2015	£13,601.50	Planned M&E Servicing - Electrical Testing
IMTECH INVIRON LIMITED	28/10/2015	£2,079.03	Planned M&E Servicing - Works Arising
IMTECH INVIRON LIMITED	28/10/2015	£1,095.00	Planned M&E Servicing - Extract Fans
IMTECH INVIRON LIMITED	28/10/2015	£217.50	Planned M&E Servicing - Fan Convectors
IMTECH INVIRON LIMITED	28/10/2015	£1,160.25	Planned M&E Servicing - Mixer Shower Valves
IMTECH INVIRON LIMITED	28/10/2015	£5,712.50	Planned Maintenance - Fabric Building
IMTECH INVIRON LIMITED	28/10/2015	£39,161.20	Reactive Maintenance - Fabric - Building.
IMTECH INVIRON LIMITED	28/10/2015	£703.50	Reactive Maintenance - Fabric - Windows & Doors.
IMTECH INVIRON LIMITED	28/10/2015	£6,687.53	Planned M&E Servicing - Works Arising
IMTECH INVIRON LIMITED	28/10/2015	£7,481.06	Building Works - Other
IMTECH INVIRON LIMITED	28/10/2015	£2,060.18	Reactive Maintenance - Fabric - Structure.
IMTECH INVIRON LIMITED	28/10/2015	£81.25	Vehicle Workshop Equipment
IMTECH INVIRON LIMITED	28/10/2015	£51.75	Vehicle Repairs
IMTECH INVIRON LIMITED	28/10/2015	£12,876.72	Legacy PO Accrual Account

INGLETON WOOD LIMITED	30/10/2015	£999.71	Building Works - Other
INSIGHT DIRECT (UK) LIMITED	21/10/2015	£2,608.90	Hardware
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	30/09/2015	£2,200.00	Subscriptions
IPSWICH CENTRAL MANAGEMENT LIMITED	01/11/2015	£466.90	Other Operational Expenses
IPSWICH CENTRAL MANAGEMENT LIMITED	01/11/2015	£466.90	Other Operational Expenses
IPSWICH CENTRAL MANAGEMENT LIMITED	01/11/2015	£676.20	Other Operational Expenses
IPSWICH INSULATIONS LIMITED	03/11/2015	£770.00	Planned M&E Servicing - General
JLT SPECIALTY LIMITED	16/10/2015	£6,109.31	Other Insurance Costs
JLT SPECIALTY LIMITED	16/10/2015	£6,739.52	Other Insurance Costs
JLT SPECIALTY LIMITED	19/10/2015	£118,297.06	Employers Liability
JLT SPECIALTY LIMITED	19/10/2015	£20,031.38	Property Related
JLT SPECIALTY LIMITED	29/10/2015	£5,532.14	Other Insurance Costs
JLT SPECIALTY LIMITED	29/10/2015	£1,172.30	Other Insurance Costs
JLT SPECIALTY LIMITED	08/10/2015	£26,137.98	Other Insurance Costs
KIER BUSINESS SERVICES LIMITED	02/11/2015	£5,090.00	Consortium service - Pensions
KONICA MINOLTA BUSINESS SOLUTIONS (UK)	09/10/2015	£4,709.28	Photocopier Machines - (Click) Charges
KONICA MINOLTA BUSINESS SOLUTIONS (UK)	09/10/2015	£2,236.14	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK)	09/10/2015	£2,853.99	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK)	15/10/2015	£884.09	Photocopier Machines - (Click) Charges
LANGUAGELINE SOLUTIONS	31/10/2015	£111.37	Language line
LGC LIMITED	07/08/2015	£6,481.50	Forensic Analysis
LGC LIMITED	27/08/2015	£1,696.50	Forensic Analysis

LGC LIMITED	25/09/2015	£14,766.37	Forensic Analysis
LGC LIMITED	29/09/2015	£5,630.55	Forensic Analysis
LGC LIMITED	29/09/2015	£11,017.72	Forensic Analysis
LGC LIMITED	15/10/2015	£3,393.00	Forensic Analysis
LGC LIMITED	15/10/2015	£1,584.34	Forensic Analysis
LGC LIMITED	15/10/2015	£18,892.07	Forensic Analysis
LGC LIMITED	15/10/2015	£1,842.75	Forensic Analysis
LGC LIMITED	21/10/2015	£7,001.00	Forensic Analysis
LGC LIMITED	29/10/2015	£1,638.50	Forensic Analysis
LGC LIMITED	29/10/2015	£1,725.50	Forensic Analysis
LGC LIMITED	29/10/2015	£1,446.12	Forensic Analysis
LGC LIMITED	30/10/2015	£548.80	Forensic Analysis
MAYORS OFFICE FOR POLICING AND CRIME	07/10/2015	£700.00	External Training Courses
MICRO SYSTEMATION LIMITED	30/10/2015	£4,950.00	Software - Maintenance
MJS COUNSELLING SERVICES LIMITED	31/08/2015	£1,740.00	Counselling and Supervision
MJS COUNSELLING SERVICES LIMITED	28/10/2015	£2,200.00	Counselling and Supervision
NDI TECHNOLOGIES LIMITED	26/10/2015	£5,217.16	Software - Maintenance
NESTOR HEALTHCARE GROUP PLC	26/10/2015	£2,900.00	Planned Maintenance - Fabric Building
NLA MEDIA ACCESS LIMITED	29/10/2015	£2,276.61	Licence Fees
NORFOLK COUNTY COUNCIL	07/10/2015	£4,500.00	Other Grants and External Contributions
NORLAND MANAGED SERVICES LIMITED	14/10/2015	£156,049.72	FM Contract
NPOWER LIMITED	14/10/2015	£16,105.29	Electricity
OFFICE UPDATE	26/10/2015	£1,560.00	Furniture
ORACLE CORPORATION UK LIMITED	21/10/2015	£148,101.00	Software - Maintenance
ORWELL TRUCKS LIMITED	30/09/2015	£2,152.60	Vehicle Repairs

PANKS AUTO ELECTRICAL LIMITED	24/09/2015	£5,500.00	Vehicles - Other
PHOENIX SOFTWARE LIMITED	05/10/2015	£5,451.92	Software - Maintenance
POLICE AND CRIME COMMISSIONER FOR ESSEX	18/06/2015	£670.00	Software Licences - capital
PORT OF FELIXSTOWE	15/10/2015	£894.66	Electricity
POST OFFICE LIMITED	20/11/2015	£1,210.00	Road Fund Licences
PREMIER HAZARD PLC	13/10/2015	£526.93	Vehicles - Spares
PREMIER HAZARD PLC	14/10/2015	£2,750.00	Vehicles - Road
PREMIER INN	31/10/2015	£137.92	Hotel Accommodation
PREMIER INN	31/10/2015	£657.29	Hotel Accommodation
PREMIER INN	31/10/2015	£337.50	Hotel Accommodation
PREMIER INN	31/10/2015	£76.46	Hotel Accommodation
PREMIER INN	31/10/2015	£503.96	Incidental Costs
PRYKE BUILDING LIMITED	15/10/2015	£2,085.00	Building Works - Other
RANDOX TESTING SERVICES	17/06/2015	£525.00	Forensic Analysis
RED BOX RECORDERS	24/08/2015	£7,280.00	Software - Maintenance
REED SPECIALIST RECRUITMENT LIMITED	02/10/2015	£24,870.95	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	09/10/2015	£9,957.11	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	16/10/2015	£12,713.13	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	23/10/2015	£15,148.12	Agency / Temp Staff
ROYAL MAIL	29/10/2015	£1,792.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	16/10/2015	£46.80	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	16/10/2015	£333.00	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	16/10/2015	£207.90	Detained Persons - Other Expenses

RSP RAIL TRAVEL ACCOUNT	16/10/2015	£159.30	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	16/10/2015	£252.20	Detained Persons - Other Expenses
SECKER AND SONS (NORWICH) LIMITED	22/10/2015	£1,292.00	Reactive Maintenance - HVAC - Air Con.
SECURITY SOLUTIONS YES LIMITED	02/09/2015	£1,482.57	Damage to Property / Boarding Up
SEPURA PLC	28/10/2015	£2,100.00	Radio / Airwave - Equipment
SMSR LIMITED	05/11/2015	£1,558.25	Surveys and Related Costs
SNAP-ON UK HOLDINGS	23/10/2015	£976.50	Vehicle Workshop Equipment
SOFTCAT LIMITED	07/10/2015	£899.74	Telephony Equipment
SOFTCAT LIMITED	28/10/2015	£694.40	Telephony Equipment
SPANSET LIMITED	05/10/2015	£1,912.75	Specialist Operational Equipment
SPECIAL VEHICLE PREPARATION LIMITED	07/10/2015	£13,239.40	Vehicles - Other
SPECIALIST COMPUTER CENTRES PLC	09/10/2015	£1,385.82	Hardware - purchase
SPEEDAR LIMITED	28/08/2015	£845.00	Other Non-Operational Equipment
STAYAHEAD TRAINING LIMITED	13/11/2015	£1,515.00	External Training Courses
SUFFOLK COASTAL DISTRICT COUNCIL	15/10/2015	£2,765.51	Business Rates
SUFFOLK COUNTY COUNCIL	09/10/2015	£14,310.49	Planned M&E Servicing - General
SUFFOLK COUNTY COUNCIL	09/10/2015	£18,244.66	Planned M&E Servicing - Works Arising
SUFFOLK COUNTY COUNCIL	09/10/2015	£191,037.50	Business Rates
SUFFOLK COUNTY COUNCIL	09/10/2015	£5,796.12	Gas
SUFFOLK COUNTY COUNCIL	09/10/2015	£15,880.44	Electricity
SUFFOLK COUNTY COUNCIL	09/10/2015	£2,059.64	Water & Sewerage
SUFFOLK COUNTY COUNCIL	09/10/2015	£132,148.73	Service Charge

SUFFOLK COUNTY COUNCIL	09/10/2015	£71,453.50	Cleaning - Buildings
SUFFOLK COUNTY COUNCIL	09/10/2015	£2,780.92	Cleaning - Materials
SUFFOLK COUNTY COUNCIL	09/10/2015	£157,000.00	Partnership Grants
SUFFOLK COUNTY COUNCIL	27/10/2015	£5,026.00	Professional Fees
SUFFOLK COUNTY COUNCIL	27/10/2015	£31,136.64	Legal Services Contract
SUFFOLK COUNTY COUNCIL	14/10/2015	£17,489.62	Premature Retirement Old Basis - Premature Retirement
SUFFOLK COUNTY COUNCIL	14/10/2015	£2,976.15	Premature Retirement Old Basis - Injury Retirement
SUFFOLK DIGITAL	30/10/2015	£3,183.00	Printing
THE AUTOMOBILE ASSOCIATION	08/09/2015	£572.60	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	14/10/2015	£718.00	Vehicle Recovery Costs
THE OFFICE FOR THE POLICE AND CRIME	28/10/2015	£321,946.10	PFI Schemes - Main Contract Payment
UNISON, DORSET POLICE AND JUSTICE	09/10/2015	£1,350.00	External Training Courses
UNITECH	23/10/2015	£548.06	Vehicle Workshop Equipment
UNIVERSITY CAMPUS SUFFOLK	02/11/2015	£4,000.00	Legacy PO Accrual Account
UNIVERSITY CAMPUS SUFFOLK	02/11/2015	£13,500.00	Legacy PO Accrual Account
VEHICLE SURGEON LIMITED	08/10/2015	£920.00	MOT Test
VODAFONE LIMITED	19/10/2015	£7,060.81	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED	15/10/2015	£635.16	SOC Consumables
WA PRODUCTS (UK) LIMITED	22/10/2015	£1,305.40	SOC Consumables
WA PRODUCTS (UK) LIMITED	22/10/2015	£1,097.77	SOC Consumables
WALDRINGFIELD GOLF AND LEISURE LIMITED	06/10/2015	£717.60	Vending Rental
WAVENEY DISTRICT COUNCIL	08/06/2015	£12,500.00	Other Grants and External Contributions

WEIGHTMANS LLP	27/10/2015	£569.10	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	27/10/2015	£1,657.50	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	29/10/2015	£703.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	29/10/2015	£1,002.50	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	29/10/2015	£1,116.50	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	29/10/2015	£560.50	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	29/10/2015	£1,219.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	30/10/2015	£1,026.00	Insurance Provision - Liability < 1 Year
WEIGHTMANS LLP	27/10/2015	£1,384.33	Insurance Provision - Liability < 1 Year