

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
ADAQUA LIMITED	30/10/2017	£600.00	Maintenance
ADT FIRE & SECURITY PLC	24/07/2017	£6,572.00	Building Works - Other
AIRWAVE SOLUTIONS LIMITED	07/11/2017	£84,439.07	Airwave
ALLSTAR BUSINESS SOLUTIONS	18/10/2017	£12,707.56	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	25/10/2017	£13,851.27	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	01/11/2017	£12,196.73	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	08/11/2017	£13,951.99	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	08/08/2017	£658.00	Planned Maintenance
AMR ELECTRICAL SERVICES LIMITED	23/08/2017	£690.64	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	06/10/2017	£687.83	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	24/10/2017	£1,611.36	Reactive Maintenance
ANGLIA THERAPY	09/10/2017	£560.00	Counselling and Supervision
ANGLIAN WATER BUSINESS	22/08/2017	£4,319.11	Water & Sewerage
ANGLIAN WATER BUSINESS	22/08/2017	£733.72	Water & Sewerage
ANGLIAN WATER BUSINESS	22/10/2017	£997.12	Water & Sewerage
ARCO LIMITED	18/10/2017	£1,085.11	Search Equipment
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	11/10/2017	£1,095.00	Other Grants and External Contributions
AVERY REAL ESTATE LIMITED	18/10/2017	£864.00	Fees - Other
BECHTLE DIRECT LIMITED	16/10/2017	£1,175.00	Hardware - purchase
BEECHWOOD EQUIPMENT LIMITED	30/10/2017	£2,479.40	Specialist Operational Equipment
BOC LIMITED	31/10/2017	£644.68	Breath Testing Equipment
BRAMBLE HUB LIMITED	17/10/2017	£5,249.00	Data - Consultancy - Implementation
BRITISH TELECOMMUNICATIONS PLC	09/10/2017	£24,626.70	Fixed Telephone Line Rental

BROADSPIRE	19/10/2017	£6,041.51	Employers Liability
BROADSPIRE	19/10/2017	£6,008.49	Prepayment
CAPGEMINI UK PLC	23/10/2017	£7,014.00	Consultants Fees
CAPGEMINI UK PLC	23/10/2017	£4,895.00	Consultants Fees
CAPITA TRAVEL & EVENTS LIMITED	16/10/2017	£2,894.15	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	30/10/2017	£965.00	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/10/2017	£1,851.78	Hotel Accommodation
CARTER JONAS LLP	26/07/2017	£3,000.00	Fees - Other
CARTER JONAS LLP	23/08/2017	£3,820.00	Fees - Other
CARTER JONAS LLP	13/09/2017	£9,059.00	Fees - Other
CARTER JONAS LLP	27/10/2017	£966.00	Fees - Other
CBRE MANAGED SERVICES LIMITED	26/10/2017	£147,915.05	FM Contract
CELLMARK LIMITED	07/10/2017	£1,130.00	Forensic Analysis
CELLMARK LIMITED	14/10/2017	£1,410.00	Forensic Analysis
CELLMARK LIMITED	01/11/2017	£4,565.00	Forensic Analysis
CELLMARK LIMITED	31/10/2017	£3,000.00	Forensic Analysis
CELLMARK LIMITED	16/10/2017	£2,685.00	Forensic Analysis
CELLMARK LIMITED	01/11/2017	£6,070.00	Forensic Analysis
CELLMARK LIMITED	16/10/2017	£1,485.00	Forensic Analysis
CELLMARK LIMITED	16/10/2017	£1,509.00	Forensic Analysis
CELLMARK LIMITED	31/10/2017	£2,914.00	Forensic Analysis
CELLMARK LIMITED	31/10/2017	£1,947.00	Forensic Analysis
CHARACTERS	09/10/2017	£577.72	Training Materials and Study Costs
CINTRA LIMITED	04/10/2017	£8,079.25	Interpreters Fees

COLLEGE OF POLICING	11/10/2017	£1,200.00	External Training Courses
CONSTANT COOLING LIMITED	29/09/2017	£603.66	Maintenance
CONSTANT COOLING LIMITED	31/10/2017	£1,708.56	Maintenance
COOPER IPSWICH	17/10/2017	£1,732.77	Vehicle Insurance
DELL COMPUTER CORPORATION LIMITED	10/10/2017	£1,575.00	Hardware
DELL COMPUTER CORPORATION LIMITED	11/10/2017	£1,190.00	Hardware
DELL COMPUTER CORPORATION LIMITED	13/10/2017	£24,660.00	Hardware
DELL COMPUTER CORPORATION LIMITED	28/10/2017	£30,825.00	Hardware
DIESCO	17/10/2017	£535.40	Vehicle Repairs
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/10/2017	£640.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/10/2017	£1,050.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/10/2017	£1,170.00	M&E Servicing
EE LIMITED	03/11/2017	£24,000.25	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	09/10/2017	£517.39	Short Term Hire of Vehicles - Operational
ENTERPRISE RENT-A-CAR	02/11/2017	£2,123.23	Vehicle Insurance
ERNST AND YOUNG LLP	25/10/2017	£3,750.00	External Audit Fee
EUREST SERVICE	27/09/2017	£8,241.24	Contract Catering
EUROFINS FORENSIC SERVICES	16/10/2017	£10,145.87	Forensic Analysis
EUROFINS FORENSIC SERVICES	20/10/2017	£13,205.44	Forensic Analysis
EUROFINS FORENSIC SERVICES	31/10/2017	£24,858.08	Forensic Analysis
EUROFINS FORENSIC SERVICES	06/10/2017	£4,090.25	Forensic Analysis
EUROFINS FORENSIC SERVICES	16/10/2017	£12,238.70	Forensic Analysis
FOREST HEATH DISTRICT COUNCIL	20/10/2017	£1,107.95	Building Works - Other
GAMMA BUSINESS COMMUNICATIONS LIMITED	09/10/2017	£6,673.57	Fixed Telephone Line Rental

GOODYEAR DUNLOP TYRES LIMITED	10/10/2017	£5,004.72	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	11/10/2017	£2,607.58	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	16/10/2017	£1,749.46	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	16/10/2017	£824.18	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	19/10/2017	£748.56	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	31/10/2017	£1,604.38	Vehicles - Tyres and Tubes
GREATER MANCHESTER POLICE	26/10/2017	£3,634.00	External Training Courses
HALL FUELS	20/10/2017	£10,961.60	Fuel stock - HQ
HOME OFFICE	26/09/2017	£24,323.00	Home Office Systems
JLT SPECIALTY LIMITED	23/10/2017	£173,445.38	Employers Liability/Other Insurance Costs
JOHN GROSE GROUP LIMITED	17/10/2017	£2,078.15	Vehicle Insurance
JONES BROS. RUTHIN (CIVIL ENGINEERING) Co LIMITED	31/10/2017	£18,886.00	Hire of Non Operational Equipment
KEMBROKE KENNELS LIMITED	05/10/2017	£580.00	Police Dogs - Kennel Fees
KEMBROKE KENNELS LIMITED	09/10/2017	£1,150.00	Police Dogs - Kennel Fees
KERSHAW MECHANICAL SERVICES LIMITED	31/05/2017	£1,787.50	M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	30/06/2017	£1,606.96	Hardware
KERSHAW MECHANICAL SERVICES LIMITED	31/08/2017	£6,775.25	M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	29/09/2017	£2,905.04	M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	17/10/2017	£2,643.41	M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	27/10/2017	£4,372.32	Reactive Maintenance
KEY FORENSIC SERVICES LIMITED	24/09/2017	£4,557.25	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	24/10/2017	£40,354.93	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2017	£17,235.63	Forensic Analysis
KIER BUSINESS SERVICES LIMITED	12/10/2017	£5,558.33	Consortium service - Pensions

KIER BUSINESS SERVICES LIMITED	20/10/2017	£5,558.33	Consortium service - Pensions
KING'S CHURCH CENTRE FACILITIES NORWICH LIMITED	29/09/2017	£616.55	Hire of Rooms/Premises
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	20/10/2017	£7,032.16	Photocopiers - Rental
LANGUAGELINE SOLUTIONS	30/09/2017	£701.25	Language line
MARRIOTT MOTOR GROUP	27/09/2017	£1,803.87	Vehicle Repairs
MAYORS OFFICE FOR POLICING AND CRIME	25/10/2017	£1,500.00	External Training Courses
METRO ROD LIMITED	06/10/2017	£920.00	Maintenance
METRO ROD LIMITED	30/10/2017	£700.00	Reactive Maintenance
MISCO	12/10/2017	£2,977.99	Hardware - purchase
MOUNTAIN HEALTHCARE LIMITED	01/11/2017	£8,643.32	Contract Catering
NANTMOR BLINDS LIMITED	28/10/2017	£470.00	Reactive Maintenance
NATIONAL OFFENDER MANAGEMENT SERVICE	12/10/2017	£8,108.12	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	09/10/2017	£1,235.83	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	18/10/2017	£901.91	Vehicle Insurance
NDI TECHNOLOGIES LIMITED	17/10/2017	£5,411.76	Software - Maintenance
NEOPOST LIMITED	23/10/2017	£1,000.00	Postage Costs
NEOPOST LIMITED	30/10/2017	£1,500.00	Postage Costs
NEOPOST LIMITED	16/11/2017	£930.30	Postage Costs
NORFOLK COUNTY COUNCIL	06/10/2017	£765.25	Interpreters Fees
OPTO TRAINING LIMITED	27/10/2017	£4,200.00	External Training Courses
OXFORD UNIVERSITY PRESS	09/10/2017	£503.86	Training Materials and Study Costs
PFK LINGS LIMITED	09/10/2017	£869.00	Vehicle Insurance
PITKIN AND RUDDOCK LIMITED	24/08/2017	£547.50	Canteen Catering Equipment
PITKIN AND RUDDOCK LIMITED	23/10/2017	£929.00	Canteen Catering Equipment

PNC2U LIMITED	27/10/2017	£1,400.00	Training Materials and Study Costs
POLICE AND CRIME COMMISSIONER BEDFORDSHIRE	27/10/2017	£2,661.07	7 Counties Supplies and Services Collaboration Recharges
PORT OF FELIXSTOWE	12/10/2017	£630.37	Electricity
PREMIER INN	31/10/2017	£12,441.45	Hotel Accommodation
PREMIER TOILET HIRE LIMITED	10/10/2017	£799.98	Specialist Operational Equipment
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	30/10/2017	£1,490.00	Conference and Seminar Fees
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	01/11/2017	£1,404.00	Conference and Seminar Fees
PRO-TECT SAFETY SIGNS	23/10/2017	£770.85	Police Cones and Traffic Signs
REED SPECIALIST RECRUITMENT LIMITED	13/10/2017	£1,612.61	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/10/2017	£1,649.70	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	27/10/2017	£1,765.41	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	03/11/2017	£1,964.27	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	10/11/2017	£2,077.32	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	17/11/2017	£2,190.24	Agency / Temp Staff
ROYAL HUMANE SOCIETY	16/11/2017	£1,000.00	Other Grants and External Contributions
ROYAL MAIL	09/10/2017	£1,792.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	13/10/2017	£800.60	Detained Persons - Other Expenses
SAXON VETS	30/10/2017	£771.66	Police Dogs - Vets Fees
SOCOTEC UK LIMITED	13/10/2017	£3,564.76	Forensic Analysis
SOCOTEC UK LIMITED	31/10/2017	£3,155.12	Forensic Analysis
SPANSET LIMITED	11/10/2017	£802.50	Carriage
SPANSET LIMITED	31/10/2017	£591.38	Specialist Operational Equipment
ST EDMUNDSBURY BOROUGH COUNCIL	01/11/2017	£624.90	Fuel stock - HQ
STARTRAQ (UK) LIMITED	23/10/2017	£54,398.43	Licence Fees

STATIC SAFE ENVIRONMENTS LIMITED	30/10/2017	£795.00	Reactive Maintenance
SUFFOLK AGRICULTURAL ASSOCIATION	30/10/2017	£2,073.60	Prepayment
SUFFOLK COUNTY COUNCIL	12/10/2017	£10,000.00	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	16/10/2017	£14,714.70	Other Grants and External Contributions
SUFFOLK DIGITAL	19/10/2017	£2,133.00	Printing
TELEFONICA O2 (UK) LIMITED	26/10/2017	£847.02	Fixed Telephone Line Rental
THE AUTOMOBILE ASSOCIATION	11/10/2017	£655.00	Vehicle Recovery Costs
THE IDEAS CENTRE LIMITED	29/09/2017	£1,694.10	External Training Courses
THE KNOWLEDGE ACADEMY LIMITED	02/11/2017	£789.00	External Training Courses
THE VALIDIUM GROUP LIMITED	01/11/2017	£8,871.04	Counselling and Supervision
THOMPSONS SOLICITORS	27/11/2017	£5,041.00	Employers Liability
TOTAL GAS AND POWER	15/09/2017	£3,063.39	Gas
TREBLE 5 TREBLE 1 LIMITED	09/10/2017	£4,440.25	Other Partnerships
TURNERS CARPENTRY AND JOINERY LIMITED	20/10/2017	£1,080.00	Reactive Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	31/10/2017	£718.62	Maintenance
UK INSURANCE LIMITED	30/10/2017	£3,116.22	Vehicle Insurance
UNITECH	31/10/2017	£550.06	Vehicle Workshop Equipment
UNITED KINGDOM ACCREDITATION SERVICE	13/10/2017	£3,320.00	Forensic Analysis
UNITED KINGDOM ACCREDITATION SERVICE	19/10/2017	£1,740.00	Forensic Analysis
UNIVERSAL SYSTEM CONTROLS	23/10/2017	£1,226.00	Reactive Maintenance
UNIVERSITY OF SUFFOLK (FORMERLY UCS)	27/10/2017	£3,300.00	External Training Courses
UNIVERSITY OF SUFFOLK (FORMERLY UCS)	27/10/2017	£3,300.00	External Training Courses
VERTAS IPSWICH LIMITED	26/10/2017	£2,450.25	Hire of Rooms/Premises
VERTAS IPSWICH LIMITED	26/10/2017	£1,100.75	Subsistence

VODAFONE LIMITED	17/10/2017	£2,050.11	Mobile Phone Call Charges and Contract Cost
VOLKSWAGEN GROUP UK LIMITED	16/10/2017	£23,000.34	Vehicles - Road
WA PRODUCTS (UK) LIMITED	16/10/2017	£1,465.01	SOC Consumables
WA PRODUCTS (UK) LIMITED	24/10/2017	£1,208.83	SOC Consumables
WAVENEY DISTRICT COUNCIL	31/10/2017	£1,511.40	Council Tax
WAVENEY DISTRICT COUNCIL	23/10/2017	£1,403.35	Council Tax
WEETING TYRES LIMITED T/A PAGE AND BIRD	31/10/2017	£560.40	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	25/10/2017	£12,079.50	Employers Liability
WEIGHTMANS LLP	26/10/2017	£913.50	Employers / Public Liability
WIRELESS LOGIC LIMITED	25/10/2017	£1,990.00	Fixed Telephone Line Rental
WORKIN TOGS LIMITED	31/10/2017	£1,246.80	Clothing and Uniforms
ZURICH MUNICIPAL	01/11/2017	£2,506.85	Vehicle Insurance
ZURICH MUNICIPAL	01/11/2017	£167,014.98	Prepayment
ZURICH MUNICIPAL	03/10/2017	£15,473.22	Vehicle Insurance