

Supplier Name	Payment Date	Amount	Account Code Description
4 THE WORKPLACE LTD	01-Oct-2014	£3,211.57	Building - Other Contractor
ACTICA CONSULTING LIMITED	01-Oct-2014	£19,200.00	Consultancy Services (Revenue)
ADECCO UK LIMITED	01-Oct-2014	£3,781.80	Agency Staff
ALERE TOXICOLOGY PLC	01-Oct-2014	£1,690.00	Other Non Operational Equipment
ANGLIAN RADIO LIMITED	01-Oct-2014	£694.20	Advertising - Non-Staff
ANGLIAN WATER SERVICES LIMITED	16-Oct-2014	£947.22	Water Charges - Metered
ANGLIAN WATER SERVICES LIMITED	16-Oct-2014	£1,792.16	Water Charges - Metered
ARAMARK LIMITED	01-Oct-2014	£578.50	Contract Cleaning - Basic Contract
AURA GRAPHICS LIMITED (was SUPERSINE DURAMARK LIMITED)	01-Oct-2014	£959.00	Community Safety Resources
AVATU	01-Oct-2014	£810.00	Software Licences Maintenance
BRITISH TELECOMMUNICATIONS PLC	01-Oct-2014	£500.00	Supanet Network Links
CAPGEMINI UK PLC	01-Oct-2014	£11,592.00	IT Project Costs
CARTER JONAS LLP	01-Oct-2014	£500.00	Building - Project Costs
CARTER JONAS LLP	01-Oct-2014	£1,600.00	Building - Project Costs
CARTER JONAS LLP	01-Oct-2014	£710.00	Land Agent & Valuer
CARTER JONAS LLP	01-Oct-2014	£710.00	Land Agent & Valuer
CARTER JONAS LLP	01-Oct-2014	£710.00	Land Agent & Valuer
CBRE	01-Oct-2014	£2,223.54	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£5,009.99	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£1,357.57	FM Contract - Waste and Washroom
CBRE	01-Oct-2014	£512.69	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£59,938.06	FM Contract - Cleaning
CBRE	01-Oct-2014	£1,408.07	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£2,699.79	FM Contract - Helpdesk
CBRE	01-Oct-2014	£16,389.09	FM Contract - Management Fees
CBRE	01-Oct-2014	£2,029.11	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£595.96	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£1,367.17	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£27,845.98	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£937.39	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£21,514.29	FM Contract - Other Contractual Costs
CBRE	01-Oct-2014	£1,368.01	FM Contract - Other Contractual Costs
CECIL & LARTER LIMITED	01-Oct-2014	£1,137.68	Vehicle Repairs & Spares
CELLMARK LIMITED	01-Oct-2014	£3,520.00	Forensic Science
CELLMARK LIMITED	01-Oct-2014	£708.00	Forensic Science
CELLMARK LIMITED	01-Oct-2014	£1,195.00	Forensic Science
CELLMARK LIMITED	01-Oct-2014	£2,205.00	Forensic Science
CGI IT UK LIMITED	01-Oct-2014	£1,851.92	LCMG Payroll Costs
CGI IT UK LIMITED	01-Oct-2014	£1,671.30	LCMG Payroll Costs

CGI IT UK LIMITED	01-Oct-2014	£887.99	LCMG Payroll Costs
CINTRA LIMITED	01-Oct-2014	£710.41	Interpreters Fees
CINTRA LIMITED	01-Oct-2014	£2,873.65	Interpreters Fees
CINTRA LIMITED	07-Oct-2014	£990.95	Interpreters Fees
CITY OF LONDON POLICE	02-Oct-2014	£4,956.33	City Of London PA - Operational Services
CLEARTONE TELECOMS LIMITED	01-Oct-2014	£2,250.00	IT Project Costs
COMPUTER FUTURES	01-Oct-2014	£3,600.00	Agency Staff
COMPUTER FUTURES	01-Oct-2014	£1,800.00	Agency Staff
COMPUTER FUTURES	01-Oct-2014	£3,600.00	Agency Staff
COMPUTER FUTURES	01-Oct-2014	£1,800.00	Agency Staff
COMPUTER FUTURES	01-Oct-2014	£1,800.00	Agency Staff
COMPUTER FUTURES	01-Oct-2014	£1,800.00	Agency Staff
COMPUTER FUTURES	07-Oct-2014	£1,800.00	Agency Staff
COONEEN PROTECTION LIMITED	01-Oct-2014	£3,369.73	Operational Equipment
COONEEN PROTECTION LIMITED	01-Oct-2014	£2,725.56	Operational Equipment
COONEEN PROTECTION LIMITED	02-Oct-2014	£835.11	Operational Equipment
COONEEN PROTECTION LIMITED	02-Oct-2014	£777.72	Operational Equipment
COONEEN PROTECTION LIMITED	02-Oct-2014	£908.52	Operational Equipment
COOPER LOMAZ RECRUITMENT LTD	01-Oct-2014	£2,015.00	IT Project Costs
COOPER LOMAZ RECRUITMENT LTD	01-Oct-2014	£2,015.00	IT Project Costs
COOPER LOMAZ RECRUITMENT LTD	01-Oct-2014	£2,015.00	IT Project Costs
COOPER LOMAZ RECRUITMENT LTD	01-Oct-2014	£2,015.00	IT Project Costs
CORONA ENERGY RETAIL 4 LIMITED	17-Oct-2014	£572.69	Gas
CORONA ENERGY RETAIL 4 LIMITED	17-Oct-2014	£637.32	Gas
CORONA ENERGY RETAIL 4 LIMITED	17-Oct-2014	£2,513.74	Gas
CROWN COMMERCIAL	01-Oct-2014	£2,392.79	Service Charges
CROWN COMMERCIAL	01-Oct-2014	£3,500.00	Rent & Operating Lease Payments
DEFENCE ESTATES	01-Oct-2014	£22,900.00	Rent & Operating Lease Payments
DEFENCE ESTATES	01-Oct-2014	£2,650.00	Rent & Operating Lease Payments
DELL COMPUTER CORPORATION LIMITED	01-Oct-2014	£16,434.90	IT Project Costs
DELL COMPUTER CORPORATION LIMITED	03-Oct-2014	£5,759.05	IT Project Costs
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	01-Oct-2014	£1,497.50	Material Account General
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	01-Oct-2014	£599.00	Material Account General
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	01-Oct-2014	£599.00	Material Account General
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	01-Oct-2014	£1,497.50	Material Account General
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	01-Oct-2014	£1,497.50	Material Account General
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	01-Oct-2014	£1,497.50	Material Account General
DIMENSIONS CLOTHING LIMITED T/A S YAFFY	01-Oct-2014	£599.00	Material Account General
EASTERN FACILITIES MANAGEMENT SOLUTIONS	01-Oct-2014	£4,648.85	Subsistence and Refreshments
EDF ENERGY 1 LTD	01-Oct-2014	£3,011.14	Electricity
EDF ENERGY 1 LTD	01-Oct-2014	£3,057.36	Electricity

EDF ENERGY 1 LTD	01-Oct-2014	£15,934.22	Electricity
EDF ENERGY 1 LTD	01-Oct-2014	£16,788.33	Electricity
EDF ENERGY 1 LTD	16-Oct-2014	£2,001.14	Electricity
EDF ENERGY 1 LTD	16-Oct-2014	£3,004.11	Electricity
EDF ENERGY 1 LTD	16-Oct-2014	£15,742.07	Electricity
EE LIMITED	01-Oct-2014	£1,218.43	IT Project Costs
EE LIMITED	01-Oct-2014	£1,914.22	IT Project Costs
ESSEX AND SUFFOLK WATER	21-Oct-2014	£1,286.91	Water Charges - Metered
EUREST SERVICE	01-Oct-2014	£902.04	Contract Catering : Fixed Charge
EUREST SERVICE	01-Oct-2014	£2,235.41	Contract Catering : Variable Costs
EUREST SERVICE	01-Oct-2014	£1,852.49	Contract Catering : Internal Functions
EXCEL4APPS LIMITED	01-Oct-2014	£5,988.00	Software Licences
EXCEL4APPS LIMITED	01-Oct-2014	£37,425.00	Software Licences
EXCEL4APPS LIMITED	01-Oct-2014	£3,999.00	Software Licences
EXCEL4APPS LIMITED	01-Oct-2014	£7,949.37	Software Licences Maintenance
F & L ACCESSORIES LIMITED	01-Oct-2014	£739.18	IT Services & Support
FIRMSTEP	01-Oct-2014	£4,500.00	Software Licences Maintenance
G4S	01-Oct-2014	£1,525.68	Agency Staff
G4S	01-Oct-2014	£1,525.68	Agency Staff
G4S	01-Oct-2014	£6,102.72	Agency Staff
G4S	01-Oct-2014	£6,102.72	Agency Staff
G4S	01-Oct-2014	£7,755.54	Agency Staff
G4S	01-Oct-2014	£5,085.60	Agency Staff
G4S FORENSIC & MEDICAL SERVICES LIMITED	01-Oct-2014	£73,296.86	Forensic Medical Examiners
GOODYEAR DUNLOP TYRES LIMITED	01-Oct-2014	£1,115.34	Vehicle Tyres
GOODYEAR DUNLOP TYRES LIMITED	01-Oct-2014	£648.80	Vehicle Tyres
GOODYEAR DUNLOP TYRES LIMITED	01-Oct-2014	£1,580.92	Vehicle Tyres
GOODYEAR DUNLOP TYRES LIMITED	01-Oct-2014	£844.28	Vehicle Tyres
GOODYEAR DUNLOP TYRES LIMITED	01-Oct-2014	£3,267.48	Vehicle Tyres
GOODYEAR DUNLOP TYRES LIMITED	06-Oct-2014	£1,006.72	Vehicle Tyres
HALL FUELS	01-Oct-2014	£1,832.91	Fuel Oil
HTK LIMITED	02-Oct-2014	£2,589.74	Software Licences Maintenance
HTK LIMITED	02-Oct-2014	£2,088.25	Software Licences Maintenance
IMTECH AQUA MAINTENANCE LIMITED	01-Oct-2014	£6,130.01	Building - Day to Day
INGLETON WOOD LIMITED	01-Oct-2014	£1,317.04	Building - Project Costs
INGLETON WOOD LIMITED	01-Oct-2014	£803.39	Building - Project Costs
INGLETON WOOD LIMITED	01-Oct-2014	£1,920.00	Building - Other Contractor
IPSWICH BOROUGH COUNCIL	01-Oct-2014	£5,500.00	National Non-Domestic Rates
IPSWICH BOROUGH COUNCIL	01-Oct-2014	£15,635.37	National Non-Domestic Rates
JML SOFTWARE SOLUTIONS LIMITED	01-Oct-2014	£5,000.00	Software Licences Maintenance
JML SOFTWARE SOLUTIONS LIMITED	01-Oct-2014	£1,530.00	Software Licences Maintenance

JML SOFTWARE SOLUTIONS LIMITED	01-Oct-2014	£4,954.50	Software Licences Maintenance
JSB PRINT SOLUTIONS	01-Oct-2014	£602.50	Printing & Stationery
JSB PRINT SOLUTIONS	01-Oct-2014	£517.50	Printing & Stationery
KENSON NETWORK ENGINEERING LIMITED	01-Oct-2014	£5,225.00	Software Licences Maintenance
KEY FORENSIC SERVICES LIMITED	01-Oct-2014	£5,714.75	Forensic Science
KEY FORENSIC SERVICES LIMITED	01-Oct-2014	£2,089.20	Forensic Science
KEY FORENSIC SERVICES LIMITED	01-Oct-2014	£2,503.50	Forensic Science
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	01-Oct-2014	£23,370.31	MFD Click Costs
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	03-Oct-2014	£4,709.28	MFD Lease Rentals
LACY SCOTT & KNIGHT	07-Oct-2014	£3,771.00	Building - Project Costs
LGC	01-Oct-2014	£2,666.25	Forensic Science
LGC	01-Oct-2014	£5,696.46	Forensic Science
LGC	01-Oct-2014	£1,678.75	Forensic Science
LGC	01-Oct-2014	£20,421.50	Forensic Science
LGC	01-Oct-2014	£6,604.56	Forensic Science
LOGISTIK UNICORP	01-Oct-2014	£827.50	Material Account General
LOGISTIK UNICORP	01-Oct-2014	£795.00	Material Account General
LOGISTIK UNICORP	01-Oct-2014	£790.00	Material Account General
LOGISTIK UNICORP	01-Oct-2014	£1,192.50	Material Account General
LOGISTIK UNICORP	01-Oct-2014	£795.00	Material Account General
LOGISTIK UNICORP	01-Oct-2014	£1,192.50	Material Account General
M R KING & SONS LIMITED	01-Oct-2014	£1,314.54	Vehicle Tyres
M R KING & SONS LIMITED	01-Oct-2014	£803.33	Vehicle Tyres
MANLOVE FORENSICS	02-Oct-2014	£1,700.00	Forensic Science
MEHLER VARIO SYSTEM GMBH	01-Oct-2014	£1,192.00	Clothing & Uniforms
MEHLER VARIO SYSTEM GMBH	01-Oct-2014	£636.00	Clothing & Uniforms
MICRO SYSTEMATION LIMITED	01-Oct-2014	£7,718.00	Drug Squad Equipment
MID SUFFOLK DISTRICT COUNCIL	01-Oct-2014	£1,940.00	Rent & Operating Lease Payments
MID SUFFOLK DISTRICT COUNCIL	01-Oct-2014	£2,700.00	Service Charges
MJS COUNSELLING SERVICES LIMITED	01-Oct-2014	£1,560.00	Counselling
MLA MICHAEL LUPTON ASSOCIATES	01-Oct-2014	£519.00	Material Account General
MLA MICHAEL LUPTON ASSOCIATES	01-Oct-2014	£803.94	Material Account General
MLA MICHAEL LUPTON ASSOCIATES	01-Oct-2014	£803.94	Material Account General
MLA MICHAEL LUPTON ASSOCIATES	01-Oct-2014	£519.00	Material Account General
MLA MICHAEL LUPTON ASSOCIATES	01-Oct-2014	£534.00	Material Account General
MLA MICHAEL LUPTON ASSOCIATES	03-Oct-2014	£500.30	Material Account General
MR & MRS R PRYKE	03-Oct-2014	£1,000.00	Rent & Operating Lease Payments
NEOPOST LIMITED	01-Oct-2014	£500.00	Postages
NEOPOST LIMITED	01-Oct-2014	£500.00	Postages
NEOPOST LIMITED	01-Oct-2014	£1,500.00	Postages
NET-CTRL LIMITED	01-Oct-2014	£995.00	Software Licences Maintenance

NET-CTRL LIMITED	01-Oct-2014	£1,162.32	Software Licences Maintenance
NLA MEDIA ACCESS LIMITED	01-Oct-2014	£2,231.78	Subscriptions
NORTHGATE INFORMATION SOLUTIONS UK LIMITED	27-Oct-2014	£48,000.00	Software Licences Maintenance
NORTHGATE INFORMATION SOLUTIONS UK LIMITED	27-Oct-2014	£12,000.00	Software Licences Maintenance
NORTHGATE INFORMATION SOLUTIONS UK LIMITED	01-Oct-2014	£6,382.35	Operational Equipment
NPS PROPERTY CONSULTANTS LIMITED	01-Oct-2014	£2,375.00	Building - Project Costs
OAKLEAF TECHNICAL SERVICES LIMITED	01-Oct-2014	£1,000.00	Professional Fees
ORACLE CORPORATION UK LIMITED	01-Oct-2014	£15,734.26	Software Licences Maintenance
ORACLE CORPORATION UK LIMITED	01-Oct-2014	£847.76	Software Licences Maintenance
ORACLE CORPORATION UK LIMITED	01-Oct-2014	£3,074.37	Software Licences Maintenance
ORACLE CORPORATION UK LIMITED	01-Oct-2014	£542.60	Software Licences Maintenance
ORACLE CORPORATION UK LIMITED	01-Oct-2014	£31,468.52	Software Licences Maintenance
ORACLE CORPORATION UK LIMITED	01-Oct-2014	£4,099.15	Software Licences Maintenance
ORACLE CORPORATION UK LIMITED	01-Oct-2014	£1,695.67	Software Licences Maintenance
ORACLE CORPORATION UK LIMITED	01-Oct-2014	£631.98	Software Licences Maintenance
ORACLE CORPORATION UK LIMITED	01-Oct-2014	£8,405.00	Software Licences Maintenance
ORWELL TRUCKS LIMITED	01-Oct-2014	£1,085.00	Vehicle Repairs & Spares
PANKS AUTO ELECTRICAL LIMITED	01-Oct-2014	£980.00	Vehicles
POLICE AND CRIME COMMISSIONER W YORKSHIRE	07-Oct-2014	£201,000.00	NPAS Air Support Costs
PREMIER INN	01-Oct-2014	£1,854.45	Training Courses - HR Accommodation & Courses
RANDOX TESTING SERVICES	01-Oct-2014	£650.00	Forensic Science
RANDOX TESTING SERVICES	01-Oct-2014	£940.00	Forensic Science
REED SPECIALIST RECRUITMENT LIMITED	10-Oct-2014	£732.49	Agency Staff
REED SPECIALIST RECRUITMENT LIMITED	17-Oct-2014	£751.64	Agency Staff
REED SPECIALIST RECRUITMENT LIMITED	01-Oct-2014	£578.45	Agency Staff
REED SPECIALIST RECRUITMENT LIMITED	01-Oct-2014	£507.62	Agency Staff
REED SPECIALIST RECRUITMENT LIMITED	01-Oct-2014	£582.38	Agency Staff
ROYAL MAIL	01-Oct-2014	£1,862.81	Postages
ROYAL MAIL	01-Oct-2014	£1,963.14	Postages
ROYAL MAIL	01-Oct-2014	£1,070.52	Postages
ROYAL MAIL	01-Oct-2014	£1,089.89	Postages
ROYAL MAIL	07-Oct-2014	£1,792.00	Postages
S.M.S.R LIMITED	01-Oct-2014	£536.50	Professional Fees
S.M.S.R LIMITED	01-Oct-2014	£840.00	Professional Fees
SCL INTERIORS	01-Oct-2014	£1,892.12	Building - Other Contractor
SPECIALIST COMPUTER CENTRES PLC	01-Oct-2014	£4,859.85	IT Project Costs
SPECIALIST COMPUTER CENTRES PLC	01-Oct-2014	£2,012.24	IT Project Costs
SPECIALIST COMPUTER CENTRES PLC	01-Oct-2014	£21,320.00	IT Project Costs
SUFFOLK COUNTY COUNCIL	01-Oct-2014	£38,750.00	Youth Offending Team
SUFFOLK COUNTY COUNCIL	01-Oct-2014	£3,600.00	Rent & Operating Lease Payments
SUFFOLK COUNTY COUNCIL	01-Oct-2014	£37,818.00	Paymaster Services

SUFFOLK COUNTY COUNCIL	01-Oct-2014	£3,500.00	External Training
THE AUTOMOBILE ASSOCIATION	07-Oct-2014	£1,073.80	Vehicle Recoveries
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	01-Oct-2014	£310,736.29	Unitary Charges - Revenue Services
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	01-Oct-2014	£3,318.70	Unitary Charges - Revenue Services
THE POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	01-Oct-2014	£576.79	Overtime (Police)
THE POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	01-Oct-2014	£735.00	Witness Protection Costs
THE POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	01-Oct-2014	£9,509.74	Witness Protection Costs
TOYE KENNING & SPENCER LIMITED	07-Oct-2014	£6,112.00	Clothing & Uniforms
TOYE KENNING & SPENCER LIMITED	07-Oct-2014	£1,434.00	Clothing & Uniforms
TOYE KENNING & SPENCER LIMITED	07-Oct-2014	£551.00	Clothing & Uniforms
TOYE KENNING & SPENCER LIMITED	07-Oct-2014	£1,792.00	Clothing & Uniforms
TRAINING BYTE SIZE LIMITED	01-Oct-2014	£699.00	Training - Support Staff
UK ORACLE USER GROUP LIMITED	01-Oct-2014	£855.00	Subscriptions
UK ORACLE USER GROUP LIMITED	01-Oct-2014	£1,120.00	Subscriptions
UNITECH	01-Oct-2014	£548.06	Workshop Equipment & Tools
VEHICLE SURGEON LIMITED	01-Oct-2014	£840.00	MOT Test
VODAFONE LIMITED	01-Oct-2014	£3,781.10	Supanet Network Links
VODAFONE LIMITED	01-Oct-2014	£7,778.15	Other Voice & Data
VODAFONE LIMITED	01-Oct-2014	£7,167.03	Other Voice & Data
WA PRODUCTS (UK) LIMITED	01-Oct-2014	£606.00	CID Materials Equip Repair & Maint
WALKER FIRE (UK) LIMITED	01-Oct-2014	£750.00	Fire Precautions
WHITE HOUSE KENNELS	01-Oct-2014	£1,475.00	Kennelling Fees
ZURICH MUNICIPAL	24-Oct-2014	£3,232.98	Insurance - Other