

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	22/09/2017	£777.50	Vehicles - Spares
AIRWAVE SOLUTIONS LIMITED	09/10/2017	£83,948.12	Airwave
ALLSTAR BUSINESS SOLUTIONS	20/09/2017	£12,715.12	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	27/09/2017	£12,347.70	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	04/10/2017	£12,743.41	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	11/10/2017	£11,630.19	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	29/09/2017	£854.12	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	14/09/2017	£551.04	Reactive Maintenance
ANGLIAN WATER BUSINESS	22/09/2017	£3,618.76	Water & Sewerage
ARCO LIMITED	27/09/2017	£1,800.00	Search Equipment
BOC LIMITED	30/09/2017	£736.00	First Aid Equipment / Consumables
BRITISH TELECOMMUNICATIONS PLC	13/09/2017	£500.00	Network Connectivity
BUNTINGS DEVELOPMENT LIMITED	14/09/2017	£3,500.00	Rent

BUNTINGS DEVELOPMENT LIMITED	14/09/2017	£2,384.62	Rent
CAPGEMINI UK PLC	26/05/2017	£4,944.00	Minor Systems
CAPITA TRAVEL & EVENTS LIMITED	17/08/2017	£1,656.32	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/09/2017	£3,235.94	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/09/2017	£1,182.30	Public Transport and Parking
CARTER JONAS LLP	24/07/2017	£6,030.00	Fees - Other
CARTER JONAS LLP	25/07/2017	£1,759.10	Consultant Estates Fees
CARTER JONAS LLP	25/07/2017	£7,999.90	Fees - Other
CASTROL (UK) LIMITED	13/09/2017	£1,060.80	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	19/09/2017	£13,964.43	FM Contract
CBRE MANAGED SERVICES LIMITED	27/09/2017	£149,613.79	FM Contract
CCS MEDIA LIMITED	25/09/2017	£2,511.76	Hardware
CELLMARK LIMITED	07/09/2017	£2,675.00	Forensic Analysis

CELLMARK LIMITED	14/09/2017	£3,565.00	Forensic Analysis
CELLMARK LIMITED	21/09/2017	£795.00	Forensic Analysis
CELLMARK LIMITED	01/10/2017	£3,285.00	Forensic Analysis
CELLMARK LIMITED	15/09/2017	£5,280.00	Forensic Analysis
CELLMARK LIMITED	01/10/2017	£5,431.00	Forensic Analysis
CELLMARK LIMITED	19/09/2017	£5,142.00	Forensic Analysis
CELLMARK LIMITED	30/09/2017	£1,000.00	Forensic Analysis
CELLMARK LIMITED	01/10/2017	£2,117.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	01/10/2017	£900.00	Building Works - Other
CINTRA LIMITED	05/09/2017	£9,842.42	Interpreters Fees
CINTRA LIMITED	04/10/2017	£2,357.58	Interpreters Fees
CIVIL DEFENCE SUPPLY LIMITED	29/09/2017	£2,099.00	Training Materials and Study Costs
COLLEGE OF POLICING	08/09/2017	£6,996.00	Assessment Centres

COLLEGE OF POLICING	07/09/2017	£2,394.00	External Training Courses
COLLEGE OF POLICING	25/09/2017	£6,996.00	Assessment Centres
COLLEGE OF POLICING	27/09/2017	£656.01	External Training Courses
COLLEGE OF POLICING	02/10/2017	£1,477.00	External Training Courses
CONSTANT COOLING LIMITED	31/08/2017	£8,352.73	Reactive Maintenance
COOPER IPSWICH	04/09/2017	£802.13	Vehicle Repairs
D.TEC INTERNATIONAL LIMITED	05/09/2017	£1,824.00	Roads Policing Equipment
DEEPSTORE LIMITED	30/09/2017	£15,789.32	Storage
DELL COMPUTER CORPORATION LIMITED	09/09/2017	£1,545.00	Hardware
DELL COMPUTER CORPORATION LIMITED	25/09/2017	£3,640.00	Hardware
DELL COMPUTER CORPORATION LIMITED	27/09/2017	£6,750.00	Hardware
DELL COMPUTER CORPORATION LIMITED	28/09/2017	£12,530.00	Hardware
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/06/2017	£2,753.00	Building Minor Works

EE LIMITED	03/10/2017	£24,019.54	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	04/09/2017	£1,611.88	Short Term Hire of Vehicles - Operational
EUROFINS FORENSIC SERVICES	08/09/2017	£18,644.56	Forensic Analysis
EUROFINS FORENSIC SERVICES	15/09/2017	£12,813.91	Forensic Analysis
EUROFINS FORENSIC SERVICES	22/09/2017	£21,101.12	Forensic Analysis
EUROFINS FORENSIC SERVICES	29/09/2017	£18,823.78	Forensic Analysis
EVERBRIDGE EUROPE LIMITED	19/09/2017	£13,600.00	Software Licences
G4S HEALTH SERVICES (UK) LIMITED	01/08/2017	£133,400.75	General FME Contract Payments
G4S HEALTH SERVICES (UK) LIMITED	01/09/2017	£133,400.75	General FME Contract Payments
G4S HEALTH SERVICES (UK) LIMITED	01/10/2017	£133,400.75	General FME Contract Payments
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/09/2017	£6,585.57	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	05/09/2017	£833.53	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	06/09/2017	£1,081.75	Vehicles - Tyres and Tubes

GOODYEAR DUNLOP TYRES LIMITED	14/09/2017	£3,940.72	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	14/09/2017	£1,323.60	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/09/2017	£594.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	19/09/2017	£2,068.42	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	25/09/2017	£2,320.14	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	02/10/2017	£1,201.04	Vehicles - Tyres and Tubes
HALL FUELS	12/09/2017	£1,488.00	Heating Fuel Oil
HALL FUELS	29/09/2017	£11,448.00	Fuel stock - HQ
HARROW GREEN LIMITED	18/09/2017	£2,235.64	Building Works - Other
IDOX SOFTWARE LIMITED	19/09/2017	£4,575.00	Software - Maintenance
IDOX SOFTWARE LIMITED	19/09/2017	£1,326.00	Software - Maintenance
IDOX SOFTWARE LIMITED	19/09/2017	£4,860.00	Software - Maintenance
IDOX SOFTWARE LIMITED	19/09/2017	£2,440.00	Data - Consultancy - Implementation

INSIGHT DIRECT (UK) LIMITED	29/09/2017	£13,573.71	Hardware
JNE MARKETING LIMITED	19/09/2017	£597.00	Crime Prevention Equipment
JOHN GROSE GROUP LIMITED	31/08/2017	£626.01	Vehicles - Spares
JOHN GROSE GROUP LIMITED	11/09/2017	£807.90	Vehicle Insurance
KERSHAW MECHANICAL SERVICES LIMITED	31/08/2017	£2,375.44	Planned M&E Servicing - Electrical Testing
KERSHAW MECHANICAL SERVICES LIMITED	31/08/2017	£4,758.56	Reactive Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	29/09/2017	£6,636.81	Reactive Maintenance
KEY FORENSIC SERVICES LIMITED	23/08/2017	£44,977.28	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/08/2017	£6,975.70	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/08/2017	£3,644.55	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	24/09/2017	£41,976.83	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/09/2017	£21,286.40	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	29/06/2017	£16,273.96	Photocopier Machines - (Click) Charges

KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	11/08/2017	£16,024.86	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	08/09/2017	£1,711.41	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	29/09/2017	£5,626.26	Photocopier Machines - (Click) Charges
MORPHO DETECTION UK LIMITED	13/09/2016	£1,500.00	Maintenance Crime Prevention Equipment
MOUNTAIN HEALTHCARE LIMITED	01/09/2017	£4,345.00	Contract Catering
MOUNTAIN HEALTHCARE LIMITED	02/10/2017	£33,203.23	Contract Catering
NATIONAL OFFENDER MANAGEMENT SERVICE	12/09/2017	£8,694.34	Other Partnerships
NDI TECHNOLOGIES LIMITED	05/09/2017	£3,247.05	Software - Maintenance
NEOPOST LIMITED	23/09/2017	£1,000.00	Postage Costs
NEOPOST LIMITED	28/09/2017	£2,000.00	Postage Costs
NORTHUMBRIAN WATER	12/10/2017	£2,558.14	Water & Sewerage
NPOWER LIMITED	23/09/2017	£5,974.23	Electricity
NPOWER LIMITED	11/10/2017	£34,102.83	Electricity

NPOWER LIMITED	20/10/2017	£6,278.03	Electricity
OAKLEAF SURVEYING LIMITED	30/09/2017	£950.00	Building Statutory - Fire
OXFORD UNIVERSITY PRESS	01/09/2017	£804.77	Training Materials and Study Costs
OXFORD UNIVERSITY PRESS	04/09/2017	£573.09	Training Materials and Study Costs
PMD MAGNETICS	04/09/2017	£627.00	Video / Audio Tapes, CDs and DVDs
POLICE AND CRIME COMMISSIONER FOR ESSEX	08/09/2017	£61,240.70	Other IT Costs
POLICE AND CRIME COMMISSIONER SOUTH YORKSHIRE	21/09/2017	£599.00	Other Grants and External Contributions
POLICE AND CRIME COMMISSIONER WEST YORKSHIRE	18/09/2017	£100,838.01	Other Third Party Payments
PREMIER INN	30/09/2017	£3,578.94	Victim's Expenses
RAPID RACKING LIMITED	05/09/2017	£3,649.29	Building Works - Other
REED SPECIALIST RECRUITMENT LIMITED	22/09/2017	£2,584.72	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	29/09/2017	£3,444.00	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/10/2017	£3,220.68	Agency / Temp Staff

RS VAN INTERIORS	07/09/2017	£4,450.00	Vehicles - Road
RSP RAIL TRAVEL ACCOUNT	15/09/2017	£1,840.40	Detained Persons - Other Expenses
SMSR LIMITED	06/09/2017	£779.10	Professional Fees
SOCOTEC UK LIMITED	15/09/2017	£2,659.98	Forensic Analysis
SOCOTEC UK LIMITED	29/09/2017	£4,000.55	Forensic Analysis
SOFTWARE BOX LIMITED	14/09/2017	£546.74	Hardware
SOLON SECURITY LIMITED	04/10/2017	£563.00	Crime Prevention Equipment
ST ANDREW'S HEALTHCARE	29/09/2017	£1,797.00	Medical Report Fees
SUFFOLK COUNTY COUNCIL	04/10/2017	£523.14	Interview Expenses
SUFFOLK COUNTY COUNCIL	21/08/2017	£10,880.54	Police Staff - Pension Strain Early Retirement Costs
TELEFONICA O2 (UK) LIMITED	26/09/2017	£887.25	Fixed Telephone Line Rental
THE AUTOMOBILE ASSOCIATION	05/09/2017	£2,043.08	Vehicle Recovery Costs
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	08/09/2017	£328,205.13	PFI Payment

THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	11/09/2017	£317,507.63	PFI Payment
TOTAL GAS AND POWER	15/09/2017	£3,063.39	Gas
TOTAL GAS AND POWER	12/07/2017	£3,147.48	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	06/09/2017	£1,216.77	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	31/08/2017	£4,298.81	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	30/09/2017	£2,026.80	Maintenance
UNIPAR SERVICES	14/08/2017	£925.00	Specialist Operational Equipment
UNITED KINGDOM ACCREDITATION SERVICE	14/09/2017	£968.50	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	14/09/2017	£2,688.00	Accreditation Fees
VAUXHALL MOTORS LIMITED	25/09/2017	£68,679.02	Vehicles - Road
VERTAS IPSWICH LIMITED	15/09/2017	£5,241.00	Rent
VODAFONE LIMITED	18/09/2017	£2,044.93	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED	18/09/2017	£1,277.04	SOC Consumables

WA PRODUCTS (UK) LIMITED	30/09/2017	£870.60	SOC Consumables
WA PRODUCTS (UK) LIMITED	18/09/2017	£575.60	SOC Consumables
WIRELESS LOGIC LIMITED	28/09/2017	£1,990.00	Fixed Telephone Line Rental
WOODBIDGE ENGINEERING COMPANY LIMITED	07/09/2017	£1,768.00	Rent