

Suffolk Police Authority April-October 2012 - Invoices paid

10/04/2012	Apr-12	3,761.02	Printing of Council tax Leaflets
12/04/2012	Apr-12	-25.33	expotel hotel booking - 09/03 two nights (Ufford)
13/04/2012	Apr-12	25.15	EADT - March 2011
19/04/2012	Apr-12	500.00	Annual Member Subscription - ICVA - 2012/13
25/04/2012	Apr-12	5,960.00	Retrospective Invoice for Audit Commission for fees for 2011-12
27/04/2012	Apr-12	1,512.00	Poilce Authority Treasurers' Society Subscription Charge - 2012/13
30/04/2012	Apr-12	72.60	April vouchers
30/04/2012	Apr-12	-5,061.00	SCC Council tax Leaflet
30/04/2012	Apr-12	-230.00	3 year plan for members
30/04/2012	Apr-12	935.34	AVUNIT-PO 341155 Partnership Seminar 09/05
30/04/2012	Apr-12	1,016.00	MOODYS-PO 340232 Ratings Plus to 10.01.13
30/04/2012	Apr-12	6,293.31	ACPO-PO 340256 ACPO SUBS 12/13
30/04/2012	Apr-12	10,251.00	APA-PO 304116 APA SUBS 12/13
30/04/2012	Apr-12	-17,880.00	Dec to March 2011-12 accrual
30/04/2012	Apr-12	266.65	April vouchers
01/05/2012	May-12	-73.09	Car Hire 30/04
01/05/2012	May-12	3.50	expotel rail tickets - 03/05 - Stowmarket - London course attendance
01/05/2012	May-12	79.40	expotel rail tickets - 03/05 - Stowmarket - London course attendance
02/05/2012	May-12	1,392.38	Printing of Council tax Leaflets
09/05/2012	May-12	150.00	Car Hire 30/04
10/05/2012	May-12	98.60	expotel rail ticket - Norwich - London 15/05
10/05/2012	May-12	79.40	expotel rail ticket - Stowmarket - London - 15/05
14/05/2012	May-12	11,920.00	Retrospective Invoice for Audit Commission for fees for 2011-12
14/05/2012	May-12	-11,920.00	Retrospective Invoice for Audit Commission for fees for 2011-12
14/05/2012	May-12	5,960.00	Retrospective Invoice for Audit Commission for fees for 2011-12
15/05/2012	May-12	3.50	expotel rail ticket - Norwich - London 15/05
15/05/2012	May-12	3.50	expotel rail ticket - Stowmarket - London - 15/05
15/05/2012	May-12	20.12	Newspaper charges EADT - April 2012
16/05/2012	May-12	322.19	Invoice 401206872, quarterly charges; Jan 12 - April 2012
18/05/2012	May-12	180.00	Plumbed in water coolers (Annual rental/service agreements)
21/05/2012	May-12	2,218.00	Internal audit charges for April 2012

22/05/2012	May-12	1,136.00	Payment of APACE Membership
23/05/2012	May-12	581.85	Attendance at Partnership Seminar
23/05/2012	May-12	267.00	Attendance at the ACPO Summer Conference 2012
25/05/2012	May-12	350.00	Course (Police and Crime Commissioners) 15/05
25/05/2012	May-12	200.00	Car Hire 21-23/05
25/05/2012	May-12	150.00	22-23/05
25/05/2012	May-12	50.00	Conference Attendance - 26/04 - Worcester
25/05/2012	May-12	25.00	Annual subscription BAWP
25/05/2012	May-12	90.90	MAY-12 POLICE AUTHORITY TRAVEL ADJUSTMENT
25/05/2012	May-12	691.65	MAY-12 POLICE AUTHORITY TRAVEL ADJUSTMENT
25/05/2012	May-12	377.11	MAY-12 POLICE AUTHORITY TRAVEL ADJUSTMENT
31/05/2012	May-12	30.50	THE TRAINLINE.COM
31/05/2012	May-12	79.40	THE TRAINLINE.COM
31/05/2012	May-12	13.75	May vouchers
31/05/2012	May-12	810.02	Partnership Seminar
31/05/2012	May-12	10.00	Suffolk Police Authority - Press Dept x 100 A4 Suffolk Show Flyer
31/05/2012	May-12	4.58	M6 TOLL
31/05/2012	May-12	22.00	Manchester Piazza UP
31/05/2012	May-12	130.16	NOVOTEL Manchester
31/05/2012	May-12	26.30	THE TRAINLINE.COM
31/05/2012	May-12	52.50	THE TRAINLINE.COM
31/05/2012	May-12	299.60	May vouchers
31/05/2012	May-12	11.57	Police Authority Late PA papers
31/05/2012	May-12	32.20	Police Authority JSC Reports
31/05/2012	May-12	78.15	Suffolk Police Authority Partnership Seminar copying
31/05/2012	May-12	162.85	Police Authority Reports
31/05/2012	May-12	233.83	Suffolk Police Authority Committee Papers
31/05/2012	May-12	4.80	Police Authority Visiting Times
01/06/2012	Jun-12	-140.40	Car Hire 21-23/05
01/06/2012	Jun-12	-90.40	22-23/05
01/06/2012	Jun-12	3.50	Rail ticket 30/05 - Saxmundham - London Liverpool St - PATS meeting
01/06/2012	Jun-12	63.58	SSECO Biodegradable Ring Binder 2 O-Ring Black - Pack of 10
01/06/2012	Jun-12	73.00	Hotel Booking - 21/05 - Menzies Birmingham B&B

01/06/2012	Jun-12	-11.17	Hotel Booking - 21/05 - Menzies Birmingham B&B
01/06/2012	Jun-12	-2.00	Conference Attendance- 2/04 - Worcester
01/06/2012	Jun-12	1.00	Retrospective Invoice for Audit Commission for fees for 2011-12
07/06/2012	Jun-12	62.60	Rail ticket 30/05 - Saxmundham to London Liverpool St - PATS meeting
12/06/2012	Jun-12	31.88	Car Hire - Meeting in Birmingham -11/06
13/06/2012	Jun-12	5,960.00	Retrospective Invoice for Audit Commission for fees for 2011-12
18/06/2012	Jun-12	2.02	050 1552 Banner Correction Tape
19/06/2012	Jun-12	80.00	Care Hire - Meeting in Birmingham 11/06
19/06/2012	Jun-12	147.45	expotel rail tickets - Ips -Coventry - 28/06 - (£108.50 + £38.95) total £147.45
19/06/2012	Jun-12	3.50	expotel rail tickets - Ips -Coventry - 28/06 - (£108.50 + £38.95) total £147.45
19/06/2012	Jun-12	3.50	expotel rail tickets - 02 July - Ips to Liverpool - CIPFA summit
19/06/2012	Jun-12	3.50	expotel rail ticket - Stow - London - 29/06 - course
19/06/2012	Jun-12	79.40	expotel rail ticket - Stow - London - 29/06 - course
19/06/2012	Jun-12	2,439.86	Purchase Order No. 342576 - Use of AV Unit for Partnership Seminar 09/05
20/06/2012	Jun-12	20.12	Purchase Order required for East Anglian Daily Times - May 2012
20/06/2012	Jun-12	2,869.00	INTERNAL AUDIT CHARGES
21/06/2012	Jun-12	103.90	expotel rail tickets - 02/07 - Ips - Liverpool - CIPFA summit
21/06/2012	Jun-12	436.73	Confirmation only - Inclusion of PA public notice into EADT on 20/06
25/06/2012	Jun-12	8.11	First Aid Box - SJA Statutory First Aid Kit Code: 013 3005 (1-20)
25/06/2012	Jun-12	2.01	967 0019 Labels
25/06/2012	Jun-12	3.30	938 3022 Printed dividers
25/06/2012	Jun-12	10.28	942 0054 Spring files
28/06/2012	Jun-12	5.20	LYRECO Black A4 2 O-Ring Binder 25MM Spine - Box of 10
29/06/2012	Jun-12	5,000.00	Website work organised by Norfolk Constabulary
30/06/2012	Jun-12	36.25	June vouchers
30/06/2012	Jun-12	70.50	June vouchers
30/06/2012	Jun-12	0.90	Suffolk Police Authority A5 Bury Invite x 180 B/W
30/06/2012	Jun-12	1.25	Suffolk Police Authority Committee report - Appendix A and PCC pdf
30/06/2012	Jun-12	1.30	Suffolk Police Authority A5 Flyers Lowestoft Meeting x 120
30/06/2012	Jun-12	3.15	Suffolk Police Authority 1 x ream of A4 Chamois 80 gsm paper
30/06/2012	Jun-12	58.00	June vouchers
30/06/2012	Jun-12	6.00	Suffolk Police Authority Local Policing Survey June 2012 x 100 copies
30/06/2012	Jun-12	33.02	Suffolk Police Authority SDP Papers x 26 copies

30/06/2012	Jun-12	44.36	Suffolk Police Authority CBR annual hs report
30/06/2012	Jun-12	121.49	Suffolk Police Authority Audit committee papers
30/06/2012	Jun-12	4.80	Suffolk Police Authority Financial briefing
30/06/2012	Jun-12	2.00	Police Authority Custody Visiting leaflets
04/07/2012	Jul-12	25.15	Newspapers - June 2012 (Police Authority)
05/07/2012	Jul-12	84.00	expotel hotel booking - 02/07 - CIPFA Summit Liverpool
05/07/2012	Jul-12	100.00	Conference fees for attendance - ICVA 03-04/07
05/07/2012	Jul-12	67.00	expotel hotel booking for 03/07 - Copthorne Birmingham - ICV Conference
10/07/2012	Jul-12	3.49	expotel rail ticket 17/07 - Stowmarket - London APACE meeting
10/07/2012	Jul-12	162.00	Deputy Treasurer charges - June 2012
10/07/2012	Jul-12	4,482.00	Internal Audit charges for the month of June 2012
11/07/2012	Jul-12	79.40	expotel rail ticket 17/07 - Stowmarket - London APACE meeting
17/07/2012	Jul-12	222.89	Catering costs for Regional ICV Conference (costs split by six Police Authorities)
19/07/2012	Jul-12	-13.00	expotel hotel booking 02/07 - CIPFA Summit Liverpool
19/07/2012	Jul-12	-10.17	expotel hotel booking - 03/07 - Copthorne Birmingham - ICV Conference
20/07/2012	Jul-12	20.00	OYSTER AUTO-TOPUP
20/07/2012	Jul-12	350.00	Hire of meeting room and refreshments
20/07/2012	Jul-12	24,081.75	Local policing survey 2012 (representative sample of the population of Suffolk)
20/07/2012	Jul-12	10.67	NCP LIMITED
20/07/2012	Jul-12	250.00	Hire of meeting room and refreshments
26/07/2012	Jul-12	2,335.05	PA TRAVEL ADJUSTMENT FOR JUL-2012
26/07/2012	Jul-12	186.89	PA TRAVEL ADJUSTMENT FOR JUL-2012
31/07/2012	Jul-12	66.50	July vouchers
31/07/2012	Jul-12	40.00	Suffolk Police Authority 80 x 2011 Performance Report in colour
31/07/2012	Jul-12	61.00	July vouchers
31/07/2012	Jul-12	21.00	Suffolk Police Authority JSC Progress report
31/07/2012	Jul-12	82.20	Suffolk Police Authority Performance Management Group Papers
31/07/2012	Jul-12	118.84	Suffolk Police Authority Committee Papers
31/07/2012	Jul-12	15.00	Suffolk Police Authority/Custody VIS Pace code C x 20 Books
01/08/2012	Aug-12	21.12	Newspaper charges - July, Police Authority
01/08/2012	Aug-12	600.00	In accordance with Service Level Agreement contract 01/04/2012 to 31/03/2013
01/08/2012	Aug-12	1,200.00	In accordance with Service Level Agreement contract 01/04/2012 to 31/03/2013
01/08/2012	Aug-12	2,400.00	In accordance with Service Level Agreement contract 01/04/2012 to 31/03/2013

03/08/2012	Aug-12	81.48	INVOICE 401254367 QUARTELY READING JULY 2012
03/08/2012	Aug-12	211.14	INVOICE 401254367 QUARTELY READING JULY 2012
03/08/2012	Aug-12	-0.20	Internal Audit Charges for July
15/08/2012	Aug-12	-65.00	Hire of meeting room and refreshments
23/08/2012	Aug-12	20.00	OYSTER AUTO-TOPUP
23/08/2012	Aug-12	200.00	REDACTIVE
24/08/2012	Aug-12	960.75	PA TRAVEL ADJUSTMENT FOR AUG-12
24/08/2012	Aug-12	186.16	PA TRAVEL ADJUSTMENT FOR AUG-12
28/08/2012	Aug-12	350.00	Attendance of APACE/PATS Seminar - 13/14 September (add to PO 344358)
30/08/2012	Aug-12	8,373.20	Internal Audit Charges for July
31/08/2012	Aug-12	60.20	4 x door sliders for Police Authority
31/08/2012	Aug-12	89.75	August vouchers
31/08/2012	Aug-12	86.00	August vouchers
31/08/2012	Aug-12	6.05	Police Authority Code of Conduct papers
31/08/2012	Aug-12	8.32	Police Authority Estates appendix
01/09/2012	Sep-12	35.00	Z8188042 RENEWAL 2012/13 Information Commissioner 20/08
04/09/2012	Sep-12	-180.00	INTERNAL AUDIT CHARGES FOR AUGUST
05/09/2012	Sep-12	273.90	Retrospective order: Police Authority Meeting held at West Suffolk House
06/09/2012	Sep-12	26.40	Newspapers - August, Police Authority
07/09/2012	Sep-12	0.60	BANNER A5 Calendar 2013/2014
07/09/2012	Sep-12	1.06	BANNER Unmounted Year Planner 2013
07/09/2012	Sep-12	1.52	BANNER A4 WTV Desk Diary 2013 Black
07/09/2012	Sep-12	5.40	BANNER A5 WTV DESK DIARY 2013 BLACK
11/09/2012	Sep-12	3.49	expotel rail ticket - SPA - Manningtree - London - 12/09
11/09/2012	Sep-12	3.49	expotel rail ticket 10/09 - Ips - London - APA seminar
11/09/2012	Sep-12	72.10	expotel rail ticket 10/09 - ips - london - APA seminar
11/09/2012	Sep-12	31.90	expotel rail ticket - SPA - Manningtree - London - 12/09
12/09/2012	Sep-12	5.67	4240693 Dymo tape cassette black on white 9x7
12/09/2012	Sep-12	6.88	9230004 clip name badges
18/09/2012	Sep-12	33.50	expotel rail tickets - 03/10 std adv single tickets Ips - London
18/09/2012	Sep-12	78.10	expotel rail ticket - 25/09 - Ips - London - APA Conference attendance
18/09/2012	Sep-12	31.90	expotel rail ticket - Manningtree - London - 19/09 Home Office meeting
18/09/2012	Sep-12	3.49	expotel rail tickets - 03/10 std adv single tickets Ips - London

18/09/2012	Sep-12	3.49	expotel rail ticket - 25/09 Ips - London - SPA Conference attendance
18/09/2012	Sep-12	3.49	expotel rail ticket - Manningtree - London - 19/09 Home Office meeting
20/09/2012	Sep-12	619.35	Attendance at Strategic Assessment Event – 05/09
20/09/2012	Sep-12	4,310.00	Internal Audit Charges for August
21/09/2012	Sep-12	5.20	LYRECO Black A4 2 O-Ring Binder 25MM Spine - Box of 10
21/09/2012	Sep-12	37.35	LYRECO Manilla C5 Peel and Seal plain envelopes 90GSM - Box of 500
21/09/2012	Sep-12	63.00	LYRECO Manilla C4 Peel and Seal plain envelopes 90GSM - Box of 250
28/09/2012	Sep-12	80.00	Car Hire - Seminar in Warwick 13 -14/09
28/09/2012	Sep-12	51.09	New Guardian gusset envelopes 380 x 280 x 50mm
28/09/2012	Sep-12	525.00	Equipment for the Strategic Assessment Event on 05/09
28/09/2012	Sep-12	140.00	New website for the incoming PCC
28/09/2012	Sep-12	788.00	Subscription for Local Government Encyclopedia
28/09/2012	Sep-12	6,270.00	Extra Audit Fees from the Audit Commission
30/09/2012	Sep-12	696.93	September vouchers
30/09/2012	Sep-12	58.70	September vouchers
30/09/2012	Sep-12	39.00	Police Authority Community/Police Safety Event
30/09/2012	Sep-12	127.50	Police Authority 2 documents x 50 copies of each
30/09/2012	Sep-12	243.90	September vouchers
30/09/2012	Sep-12	1.65	Police Authority laminating
30/09/2012	Sep-12	9.74	Police Authority P A papers
30/09/2012	Sep-12	11.28	Suffolk Police Authority SDP papers
30/09/2012	Sep-12	11.40	Police Authority invitations
30/09/2012	Sep-12	106.91	Police Authority PA Reports
30/09/2012	Sep-12	127.14	Police Authority Audit cttee papers
30/09/2012	Sep-12	155.15	Police Authority Reports
30/09/2012	Sep-12	3.00	Suffolk Police Authority Custody Visiting Scheme A5 Flyers
30/09/2012	Sep-12	77.50	Suffolk/Norfolk Police Authorities Custody Visiting - Combined Guidelines
01/10/2012	Oct-12	26.40	Car Hire - Seminar in Warwick 13 -14/09
03/10/2012	Oct-12	21.12	Newspaper - September, Polcie Authority
04/10/2012	Oct-12	118.00	As per quote, plaque as detailed in email. One colour
10/10/2012	Oct-12	1,000.00	Audit Commision - NFI 12/13
11/10/2012	Oct-12	3,911.00	Internal Audit charges for September 2012
11/10/2012	Oct-12	135.00	Attendance at Independant Custody Visiting Centre - 2/10 x 3

12/10/2012	Oct-12	189.20	expotel rail tickets - BSE - Bristol & Ips - Bristol (2 x £94.60) 19/10
22/10/2012	Oct-12	20.00	OYSTER AUTOTOPUP
22/10/2012	Oct-12	59.50	Retrospective order (paperweights)
23/10/2012	Oct-12	125.10	PA TRAVEL ADJUSTEMENT FOR OCT-12
23/10/2012	Oct-12	1,053.00	PA TRAVEL ADJUSTEMENT FOR OCT-12
23/10/2012	Oct-12	213.38	PA TRAVEL ADJUSTMENT FOR OCT-12
26/10/2012	Oct-12	30.00	Car Hire 22/10
26/10/2012	Oct-12	40.00	Car Hire 22/10
30/10/2012	Oct-12	116.90	Ref. OVREEA00LXW6 V1 - Photoshop Elements AOO License 1 USER 10,000-299,999
30/10/2012	Oct-12	1,055.70	Ref. OVREEA00LXW6 V1 - InDesign CS6 AOO License 1 USER 10,000 - 299,999
31/10/2012	Oct-12	0.60	Suffolk Police Authority Agenda for SDP/PMG Meeting
31/10/2012	Oct-12	18.02	Norfolk/ Suffolk JSC Joint Committee Papers
31/10/2012	Oct-12	145.20	Suffolk Police Authority SDP/PMG Committee Papers