

SUFFOLK CC
EXPENDITURE EXCEEDING £500 APRIL 2016

Supplier Name	Invoiced Fiscal Day Date	Line Amount	Subjective Description
A C LEIGH (NORWICH) LIMITED	04/03/2016	£2,647.90	Building Works - Other
A C WEBB ELECTRICAL CONTRACTORS	11/03/2016	£36,191.00	Planned Maintenance - Electrical
ABACUS BUILD LIMITED	14/03/2016	£1,832.41	Fees - Other
ALLSTAR BUSINESS SOLUTIONS	23/03/2016	£11,221.62	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	30/03/2016	£9,636.43	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	06/04/2016	£9,695.73	Fuel stock - HQ
ANGLIAN WATER SERVICES LIMITED	22/03/2016	£2,361.63	Water & Sewerage
ANGLIAN WATER SERVICES LIMITED	22/01/2016	£3,732.23	Water & Sewerage
ANGLIAN WATER SERVICES LIMITED	23/02/2016	£2,533.33	Water & Sewerage
BADGER SOFTWARE LIMITED	17/03/2016	£11,450.00	External Training Courses
BRITISH TELECOMMUNICATIONS PLC	17/03/2016	£1,419.22	Non Staff Advertising
BRITISH TELECOMMUNICATIONS PLC	11/03/2016	£500.00	Network Management
BUNTINGS DEVELOPMENT LIMITED	29/03/2016	£3,500.00	Rent
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	18/03/2016	£13,368.00	Software Licences - capital
CAPITA TRAVEL & EVENTS LIMITED	01/03/2016	£841.52	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	18/03/2016	£1,099.07	Public Transport and Parking
CBRE MANAGED SERVICES LIMITED	08/03/2016	£141,794.56	FM Contract
CBRE MANAGED SERVICES LIMITED	18/03/2016	£9,228.73	FM Contract
CBRE MANAGED SERVICES LIMITED	18/03/2016	£1,619.53	Electrical PAT Testing & Equip
CECIL AND LARTER LIMITED	18/03/2016	£743.57	Vehicles - Spares
CELLMARK LIMITED	21/03/2016	£855.00	Forensic Analysis
CELLMARK LIMITED	15/03/2016	£850.00	Forensic Analysis
CELLMARK LIMITED	15/03/2016	£640.00	Forensic Analysis
CELLMARK LIMITED	15/03/2016	£725.00	Forensic Analysis
CELLMARK LIMITED	16/03/2016	£2,597.00	Forensic Analysis
CELLMARK LIMITED	16/03/2016	£1,654.00	Forensic Analysis
CELLMARK LIMITED	29/02/2016	£4,637.00	Forensic Analysis
CELLMARK LIMITED	29/02/2016	£1,112.00	Forensic Analysis
CINTRA LIMITED	08/03/2016	£6,137.91	Interpreters Fees
CINTRA LIMITED	08/03/2016	£2,335.85	Interpreters Fees
CIPFA BUSINESS LIMITED	29/02/2016	£1,450.00	Subscriptions
CIPFA BUSINESS LIMITED	29/02/2016	£1,400.00	Subscriptions
CIPFA BUSINESS LIMITED	29/02/2016	£5,695.00	Subscriptions
COLLEGE OF POLICING	16/03/2016	£1,373.00	External Training Courses
COLLEGE OF POLICING	23/03/2016	£1,499.00	External Training Courses
COMPUTER FUTURES		£8,640.00	Agency / Temp Staff
COONEEN PROTECTION LIMITED	01/03/2016	£3,428.91	Clothing and Uniforms
COOPER LOMAZ RECRUITMENT LIMITED		£1,942.50	Agency / Temp Staff
D R FIELDS LIMITED	01/03/2016	£554.00	Reactive Maintenance

D R FIELDS LIMITED	01/03/2016	£660.00	Reactive Maintenance
D R FIELDS LIMITED	01/03/2016	£858.00	Planned M&E Servicing - General
DEFENCE ESTATES	03/03/2016	£8,375.00	Rent
DELL COMPUTER CORPORATION LIMITED	05/03/2016	£5,577.00	Hardware
EAST ANGLIAN CHAMBERS	11/01/2016	£815.00	Legal Costs
ECLIPSE INTERNET	19/02/2016	£500.00	Hardware - maintenance
EE LIMITED	03/03/2016	£19,984.64	Mobile Phone Call Charges and Contract Cost
EE LIMITED	18/03/2016	£7,011.00	Hardware
EGAN PROPERTY ASSET MANAGEMENT	07/03/2016	£3,337.50	Rent
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	29/02/2016	£1,275.86	Forensic Analysis
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	16/03/2016	£975.47	Forensic Analysis
ESSEX AND SUFFOLK WATER	12/04/2016	£1,920.43	Water & Sewerage
EUREST SERVICE	28/03/2016	£1,306.12	Contract Catering
EUREST SERVICE	27/01/2016	£4,118.75	Contract Catering
EUREST SERVICE	28/03/2016	£10,222.97	Contract Catering
FORENSIC HEALTHCARE SERVICES LIMITED	23/03/2016	£1,595.00	Pathologists Fees
G4S CASH SERVICES (UK) LIMITED	02/03/2016	£512.00	Courier Costs
G4S FORENSIC AND MEDICAL SERVICES LIMITED	01/03/2016	£129,131.42	General FME Contract Payments
GAMMA BUSINESS COMMUNICATIONS LIMITED	29/10/2015	£4,565.86	Data - Consultancy - Implementation
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/04/2016	£2,543.10	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/04/2016	£4,564.96	Fixed Telephone Call Charges
GEOFF SMITH ASSOCIATES LIMITED	23/11/2015	£5,765.00	Software Licences - capital
GET SAFE ONLINE LIMITED	26/02/2016	£10,000.00	Subscriptions
GOODYEAR DUNLOP TYRES LIMITED	02/03/2016	£839.66	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	07/03/2016	£895.99	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	09/03/2016	£1,003.24	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	14/03/2016	£561.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	17/03/2016	£638.74	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	29/03/2016	£969.16	Vehicles - Tyres and Tubes
HALL FUELS	07/03/2016	£1,067.10	Heating Fuel Oil
HALL FUELS	11/03/2016	£8,202.00	Fuel stock - HQ
HARROW GREEN LIMITED	09/03/2016	£1,588.32	Reactive Maintenance - Fabric - Windows & Doors.
HARROW GREEN LIMITED	09/03/2016	£529.21	Building Works - Other
HARROW GREEN LIMITED	09/03/2016	£983.22	Building Works - Other
HARROW GREEN LIMITED	18/03/2016	£484.85	Building Works - Other
HARROW GREEN LIMITED	18/03/2016	£1,320.04	Building Works - Other
HARROW GREEN LIMITED	21/03/2016	£1,608.55	Building Works - Other
HARROW GREEN LIMITED	30/03/2016	£569.85	Building Works - Other
INTEGRATED WATER SERVICES LIMITED	10/03/2016	£1,360.87	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	10/03/2016	£1,098.74	Building Statutory - Water
IPSWICH BOROUGH COUNCIL	01/03/2016	£654.75	Business Rates
JNE MARKETING LIMITED	08/03/2016	£1,716.50	Other Grants and External Contributions
KEY FORENSIC SERVICES LIMITED	20/01/2016	£5,365.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	29/02/2016	£1,932.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/03/2016	£1,615.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/03/2016	£23,940.60	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/03/2016	£3,567.00	Forensic Analysis

KEY FORENSIC SERVICES LIMITED	21/03/2016	£894.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/03/2016	£11,174.20	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/03/2016	£1,136.00	Forensic Analysis
KIM SOFTWARE SOLUTIONS LIMITED	22/02/2016	£3,060.00	Consultants Fees
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	24/03/2016	£23,360.10	Photocopier Machines - (Click) Charges
LANGUAGELINE SOLUTIONS	31/12/2015	£859.30	Language line
LAURENCE CLARKE LIMITED	21/03/2016	£540.30	Intermediary Charges
LGC LIMITED	04/03/2016	£3,952.82	Forensic Analysis
LGC LIMITED	04/03/2016	£760.50	Forensic Analysis
LGC LIMITED	11/03/2016	£534.18	Forensic Analysis
LGC LIMITED	11/03/2016	£7,098.05	Forensic Analysis
LGC LIMITED	15/03/2016	£2,537.50	Forensic Analysis
LGC LIMITED	15/03/2016	£1,566.00	Forensic Analysis
LGC LIMITED	18/03/2016	£3,818.92	Forensic Analysis
LGC LIMITED	18/03/2016	£8,346.07	Forensic Analysis
LGC LIMITED	24/03/2016	£3,173.28	Forensic Analysis
LGC LIMITED	24/03/2016	£10,771.96	Forensic Analysis
MASTERLORD ESTATES LIMITED	29/03/2016	£9,875.00	Rent
MAYORS OFFICE FOR POLICING AND CRIME	02/03/2016	£1,000.00	External Training Courses
MAYORS OFFICE FOR POLICING AND CRIME	21/03/2016	£16,836.00	Other Grants and External Contributions
MAYORS OFFICE FOR POLICING AND CRIME	21/03/2016	£10,398.49	Other Grants and External Contributions
	07/03/2016	£786.67	Legal Costs
MOUNTAIN HEALTHCARE LIMITED	01/04/2016	£48,061.46	SARC FME Contract Payments
NATIONAL OFFENDER MANAGEMENT SERVICE	29/03/2016	£49,794.80	MAPPAs Funds
NEOPOST LIMITED	23/03/2016	£1,000.00	Postage Costs
NEOPOST LIMITED	27/03/2016	£800.00	Postage Costs
NEOPOST LIMITED	28/03/2016	£1,000.00	Postage Costs
NEUROPATH LIMITED	03/03/2016	£3,500.00	Forensic Analysis
NHS SHARED BUSINESS SERVICES	28/01/2016	£2,226.72	Rent
NHS SHARED BUSINESS SERVICES	28/01/2016	£611.79	Rent
NHS SHARED BUSINESS SERVICES	28/01/2016	£1,893.46	Rent
NHS SHARED BUSINESS SERVICES	28/01/2016	£1,382.91	Rent
NHS SHARED BUSINESS SERVICES	28/01/2016	£911.49	Rent
NHS SHARED BUSINESS SERVICES	28/01/2016	£1,099.16	Rent
NHS SHARED BUSINESS SERVICES	12/02/2016	£4,396.64	Rent
NHS SHARED BUSINESS SERVICES	12/02/2016	£5,531.64	Rent
NHS SHARED BUSINESS SERVICES	17/03/2016	£696.19	Rent
NHS SHARED BUSINESS SERVICES	17/03/2016	£11,250.00	Rent
NORFOLK DRAIN SERVICES LIMITED	08/03/2016	£1,580.00	Reactive Maintenance
NPOWER LIMITED	09/04/2016	£36,448.39	Electricity
OFFICE UPDATE	04/03/2016	£2,002.50	Furniture and Fittings
OFFICE UPDATE	08/03/2016	£1,602.00	Furniture
OFFICE UPDATE	14/03/2016	£998.80	Building Works - Other
ORWELL HOUSING ASSOCIATION LIMITED	08/04/2016	£572.00	Insurance Provision - Liability < 1 Year
ORWELL HOUSING ASSOCIATION LIMITED	18/04/2016	£543.00	Public Liability
PALOMA SYSTEMS LIMITED	01/03/2016	£2,875.00	Other IT Costs
PINSENT MASONS LLP	27/02/2016	£9,021.00	Fees - Other

PITNEY BOWES SOFTWARE EUROPE LIMITED	07/03/2016	£5,500.00	Software - Maintenance
PMD MAGNETICS	08/03/2016	£950.00	Video / Audio Tapes, CDs and DVDs
POLICE AND CRIME COMMISSIONER FOR ESSEX	03/03/2016	£14,729.08	Other IT Costs
POLICE AND CRIME COMMISSIONER FOR ESSEX	03/03/2016	£78,585.44	Hardware
POLICE AND CRIME COMMISSIONER FOR ESSEX	04/03/2016	£590.78	Agency / Temp Staff
POLICE AND CRIME COMMISSIONER FOR ESSEX	04/03/2016	£71,501.51	Hardware
POLICE AND CRIME COMMISSIONER FOR ESSEX	22/03/2016	£10,288.01	External Training Courses
POLICE AND CRIME COMMISSIONER FOR ESSEX	29/03/2016	£10,302.15	Other IT Costs
POLICE AND CRIME COMMISSIONER FOR ESSEX	29/03/2016	£4,544.62	Hardware
POLICE AND CRIME COMMISSIONER FOR ESSEX	30/03/2016	£7,406.77	7 Counties Supplies and Services Collaboration Recharges
POLICE SUPERINTENDENTS ASSOCIATION	01/04/2016	£7,356.00	Insurance ACPO/Supers Legal Protection
POST OFFICE LIMITED	14/04/2016	£885.00	Road Fund Licences
PREMIER INN	31/03/2016	£17,404.44	Hotel Accommodation
PTSG ELECTRICAL SERVICES LIMITED	31/03/2016	£7,568.00	Planned M&E Servicing - Lightning Protection
PTSG ELECTRICAL SERVICES LIMITED	08/04/2016	£14,135.00	Planned M&E Servicing - Lightning Protection
REED SPECIALIST RECRUITMENT LIMITED		£45,293.51	Agency / Temp Staff
RSP RAIL TRAVEL ACCOUNT	31/03/2016	£864.50	Detained Persons - Other Expenses
S K CONSULTANCY LIMITED	24/03/2016	£3,720.00	Stationery and Office Consumables
SANCUS SOLUTIONS LIMITED	30/03/2016	£500.00	External Training Courses
SECURITY SOLUTIONS YES LIMITED	02/02/2016	£1,219.61	Damage to Property / Boarding Up
SECURITY SOLUTIONS YES LIMITED	01/03/2016	£1,582.55	Damage to Property / Boarding Up
SMSR LIMITED	11/04/2016	£659.75	Surveys and Related Costs
SOFTWARE INITIATIVES LIMITED	08/04/2016	£2,250.00	Data - Consultancy - Implementation
SPECIALIST COMPUTER CENTRES PLC	22/03/2016	£550.92	Telephony Equipment
SPECIALIST COMPUTER CENTRES PLC	23/03/2016	£665.44	Other IT Costs
SPRAKE AND KINGSLEY	01/03/2016	£1,000.00	Prepayment
ST ANDREW'S HEALTHCARE	30/03/2016	£1,080.00	Doctors Statements
ST EDMUNDSBURY BOROUGH COUNCIL	10/03/2016	£902.15	Fuel stock - HQ
ST EDMUNDSBURY BOROUGH COUNCIL	26/02/2016	£1,972.92	Council Tax
STC ENERGY MANAGEMENT LIMITED	18/03/2016	£1,800.00	Other Energy Costs
SUFFOLK COMMUNITY FOUNDATION	23/03/2016	£3,609.95	Accruals - Revenue
SUFFOLK COUNTY COUNCIL	08/03/2016	£20,000.00	Partnership Grants
SUFFOLK COUNTY COUNCIL	18/03/2016	£77,500.00	Young Offenders Teams
SUFFOLK COUNTY COUNCIL	18/03/2016	£1,405.45	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	23/03/2016	£30,111.00	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	24/03/2016	£105,853.00	FM Contract
SUFFOLK COUNTY COUNCIL	24/03/2016	£1,893.00	Rent
THE AUTOMOBILE ASSOCIATION	08/03/2016	£551.20	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	08/03/2016	£612.80	Vehicle Recovery Costs
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	16/03/2016	£31,152.66	Norfolk And Suffolk Collaboration
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	17/03/2016	£368,253.25	PFI Payment
THE POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	18/03/2016	£356,922.00	ERSOU Collaboration Charges
TOTAL GAS AND POWER	10/03/2016	£16,838.67	Gas

TOTAL GAS AND POWER	13/04/2016	£22,430.88	Gas
UK SOFTWARE LIMITED	17/03/2016	£2,975.00	Software - Maintenance
UK SOFTWARE LIMITED	17/03/2016	£5,163.90	Hardware - maintenance
UNIVERSITY CAMPUS SUFFOLK	30/03/2016	£8,000.00	Consultants Fees
VEHICLE SURGEON LIMITED	03/03/2016	£725.00	MOT Test
VODAFONE LIMITED	19/03/2016	£8,153.24	Mobile Phone Call Charges and Contract Cost
VOICE CONNECT	29/02/2016	£10,596.00	Hardware - maintenance
WA PRODUCTS (UK) LIMITED	16/03/2016	£675.25	SOC Consumables
WA PRODUCTS (UK) LIMITED	23/03/2016	£477.50	SOC Consumables
WA PRODUCTS (UK) LIMITED	23/03/2016	£800.00	SOC Consumables
WAVENEY DISTRICT COUNCIL	14/03/2016	£2,565.00	Business Rates
WEBEX COMMUNICATIONS UK LIMITED	28/02/2016	£1,397.42	Software - Maintenance
WPC SOFTWARE LIMITED	07/03/2016	£9,582.26	Software - Maintenance
WPC SOFTWARE LIMITED	15/03/2016	£900.00	Software - Maintenance
WPC SOFTWARE LIMITED	22/03/2016	£650.00	Software - Maintenance
ZENITH MARQUE INSURANCE	07/04/2016	£3,551.08	Insurance Provision - Liability < 1 Year