

SUFFOLK CC SPEND OVER £500 - APRIL 2017

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
AC LEIGH (NORWICH) LTD	09/03/2017	£2,647.90	Building Minor Works
ADARE SEC LIMITED (KALAMAZOO)	27/02/2017	£2,087.50	Office Equipment
AIRWAVE SOLUTIONS LIMITED	10/04/2017	£83,795.35	Airwave
ALLSTAR BUSINESS SOLUTIONS	12/04/2017	£49,067.36	Fuel stock - HQ
ALLWAG PROMOTIONS LIMITED	17/03/2017	£1,909.00	Marketing
AMPLIVOX LIMITED	15/03/2017	£585.00	Medical and Hygiene Supplies
AMR ELECTRICAL SERVICES LIMITED	10/03/2017	£5,129.44	Maintenance
ANGLIA DOOR SYSTEMS LIMITED	31/12/2016	£5,907.40	Maintenance
ARCO LIMITED	03/04/2017	£1,643.25	Training Materials and Study Costs
BEAUTY AND THE BEAR FILM PRODUCTIONS LIMITED	29/03/2017	£4,192.00	Promotional material
BERENDSEN (UK) LIMITED	28/01/2017	£569.30	Laundry
BOC LIMITED	31/03/2017	£513.65	Breath Testing Equipment
BRITISH TELECOMMUNICATIONS PLC	07/04/2017	£3,809.17	Building Works - Other
BUNTINGS DEVELOPMENT LIMITED	23/03/2017	£3,500.00	Rent
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	31/03/2017	£63,827.00	Mutual Aid
CAPGEMINI UK PLC	31/03/2017	£1,734.00	Software - Maintenance
CAPGEMINI UK PLC	30/09/2016	£2,780.00	Consultants Fees
CAPGEMINI UK PLC	08/03/2016	£56,551.50	Data - Consultancy - Implementation
CAPGEMINI UK PLC	17/03/2017	£434,304.00	Software - Maintenance
CAPITA TRAVEL & EVENTS LIMITED	20/03/2017	£6,118.10	Public Transport and Parking

CARTER JONAS LLP	09/03/2017	£1,180.00	Consultant Valuer Fees
CBRE MANAGED SERVICES LIMITED	29/03/2017	£168,690.05	FM Contract
CCS MEDIA LIMITED	15/03/2017	£1,751.22	Hardware - purchase
CCS MEDIA LIMITED	27/03/2017	£2,464.68	Hardware - purchase
CELLMARK LIMITED	31/03/2017	£46,834.00	Forensic Analysis
CELLMARK LIMITED	28/02/2017	£563.00	Forensic Analysis
CELLMARK LIMITED	14/01/2017	£1,100.00	Forensic Analysis
CELLMARK LIMITED	16/01/2017	£1,856.00	Forensic Analysis
CELLMARK LIMITED	16/02/2017	£2,257.00	Forensic Analysis
CELLMARK LIMITED	31/03/2017	£2,429.00	Forensic Analysis
CELLMARK LIMITED	28/02/2017	£2,657.00	Forensic Analysis
CELLMARK LIMITED	16/03/2017	£2,663.00	Forensic Analysis
CELLMARK LIMITED	21/01/2017	£2,715.00	Forensic Analysis
CELLMARK LIMITED	21/03/2017	£2,745.00	Forensic Analysis
CELLMARK LIMITED	14/03/2017	£2,775.00	Forensic Analysis
CELLMARK LIMITED	31/03/2017	£2,815.00	Forensic Analysis
CELLMARK LIMITED	31/03/2017	£3,170.00	Forensic Analysis
CELLMARK LIMITED	30/12/2016	£3,578.00	Forensic Analysis
CELLMARK LIMITED	28/02/2017	£4,270.00	Forensic Analysis
CELLMARK LIMITED	15/03/2017	£5,105.00	Forensic Analysis
CELLMARK LIMITED	31/03/2017	£5,590.00	Forensic Analysis
CHARACTERS	09/03/2017	£593.20	Training Materials and Study Costs
CINTRA LIMITED	07/03/2017	£12,611.58	Interpreters Fees
CIPFA BUSINESS LIMITED	06/03/2017	£1,500.00	Subscriptions
COLLEGE OF POLICING	06/03/2017	£3,696.00	Assessment Centres

CONSTANT COOLING LIMITED	28/02/2017	£828.00	M&E Servicing
CONSTANT COOLING LIMITED	31/03/2017	£844.50	Maintenance
COOPER IPSWICH	22/03/2017	£814.55	Vehicle Repairs
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE I	22/03/2017	£78,590.60	Hardware
DEEPSTORE LIMITED	31/03/2017	£15,580.84	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	28/02/2017	£9,128.86	Rent
DODO FORENSICS LIMITED	07/11/2016	£1,050.00	Forensic Analysis
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	21/03/2017	£797.47	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/03/2017	£2,961.15	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	08/03/2017	£8,557.50	M&E Servicing
EE LIMITED	03/04/2017	£19,987.43	Mobile Phone Call Charges and Contract Cost
EGNIOL ENVIRONMENTAL LIMITED	20/03/2017	£3,343.18	Hire of Non Operational Equipment
EGNIOL ENVIRONMENTAL LIMITED	31/03/2017	£7,685.40	Hire of Non Operational Equipment
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	15/03/2017	£1,713.73	Forensic Analysis
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	31/03/2017	£2,039.48	Forensic Analysis
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	28/02/2017	£3,435.40	Forensic Analysis
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	31/03/2017	£4,249.80	Forensic Analysis
ESPO	20/03/2017	£558.00	Other Non-Operational Equipment
EUREST SERVICE	28/03/2017	£14,833.19	Contract Catering
EXTRA MILE PR	01/03/2017	£812.50	Consultants Fees
EXTRA MILE PR	02/04/2017	£975.00	Consultants Fees
FOREST HEATH DISTRICT COUNCIL	22/03/2017	£3,264.50	Business Rates Refunded
G4S HEALTH SERVICES (UK) LIMITED	01/04/2017	£133,400.75	General FME Contract Payments
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/03/2017	£6,307.23	Fixed Telephone Line Rental
GEOFF SMITH ASSOCIATES LIMITED	16/03/2017	£11,760.60	Software Licences - capital

GOODYEAR DUNLOP TYRES LIMITED	28/03/2017	£1,502.85	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	29/03/2017	£824.52	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	06/03/2017	£948.64	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	14/03/2017	£963.32	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	03/04/2017	£1,053.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	20/03/2017	£1,660.00	Vehicles - Tyres and Tubes
HALL FUELS	24/03/2017	£11,240.40	Fuel stock - HQ
HALL FUELS	06/03/2017	£11,437.59	Fuel stock - HQ
HUNGRY TUMS CATERING	06/04/2017	£583.85	Presentations and Awards
IDOX SOFTWARE LIMITED	31/03/2017	£3,000.00	Data - Consultancy - Implementation
IDOX SOFTWARE LIMITED	14/03/2017	£2,950.50	Data - Consultancy - Implementation
IDOX SOFTWARE LIMITED	17/03/2017	£6,000.00	Data - Consultancy - Implementation
INTOXIMETERS UK LIMITED	01/04/2017	£11,800.00	Breath Testing Equipment
IPSWICH BOROUGH COUNCIL	01/03/2017	£654.75	Business Rates
IT WORKS (SCOTLAND) LIMITED	31/03/2017	£2,880.00	SARC Doctors
JDCC (EAST ANGLIA) LIMITED	22/03/2017	£809.99	Vehicle Workshop Equipment
JLT SPECIALTY LIMITED	28/03/2017	£1,584.03	Brokers and Claim Handling Fees
JONES BROS. RUTHIN (CIVIL ENGINEERING) Co LIMITED	31/03/2017	£136,153.20	Security Services
KERSHAW MECHANICAL SERVICES LIMITED	31/03/2017	£8,849.94	Canteen Catering Equipment
KEY FORENSIC SERVICES LIMITED	21/03/2017	£181,097.92	Forensic Analysis
KIER BUSINESS SERVICES LIMITED	23/03/2017	£3,000.00	Consortium service - Pensions
KIER BUSINESS SERVICES LIMITED	13/03/2017	£5,335.00	Consortium service - Pensions
LANCASTER BURY ST EDMUNDS	09/03/2017	£653.84	Vehicles - Spares
LANDFILL PIPE & CONSTRUCTION SERVICES LIMITED	22/03/2017	£2,409.20	Professional Fees
LANGUAGELINE SOLUTIONS	31/03/2017	£1,716.38	Language line

LEONARD CONSULTANCY	20/03/2017	£710.30	Consultants Fees
LEONARD CONSULTANCY	20/03/2017	£710.30	Consultants Fees
LGC LIMITED	15/03/2017	£101,090.92	Forensic Analysis
LINCOLN SECURITY LIMITED	27/03/2017	£6,570.00	Building Works - Other
M R KING & SONS LIMITED	21/03/2017	£594.00	Vehicles - Tyres and Tubes
MASTERLORD ESTATES LIMITED	01/03/2017	£15,625.00	Rent
MAYORS OFFICE FOR POLICING AND CRIME	22/03/2017	£10,398.00	Grants
MICRO SYSTEMATION LIMITED	31/03/2017	£600.00	Training Materials and Study Costs
MICRO SYSTEMATION LIMITED	17/03/2017	£600.00	Training Materials and Study Costs
MINISTRY OF DEFENCE - THE ACCOUNTING OFFICER	20/03/2017	£7,000.00	Clothing and Uniforms
MOUNTAIN HEALTHCARE LIMITED	01/04/2017	£62,061.45	FM Contract
NATIONAL OFFENDER MANAGEMENT SERVICE	22/03/2017	£6,797.91	Other Partnerships
NATIONAL WINDSCREENS REPLACEMENTS LIMITED	24/03/2017	£1,030.00	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	11/04/2017	£635.76	Insurance Provision - Motor < 1 Year
NATIONWIDE CRASH REPAIR CENTRES LTD	14/03/2017	£950.66	Vehicle Repairs
NEOPOST LIMITED	31/03/2017	£1,000.00	Postage Costs
NEOPOST LIMITED	28/03/2017	£2,000.00	Postage Costs
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	30/03/2017	£26,845.00	Grants
NPOWER LIMITED	14/04/2017	£1,823.25	Electricity
NPOWER LIMITED	10/03/2017	£13,165.65	Electricity
NPOWER LIMITED	15/04/2017	£37,271.84	Electricity
NPOWER LIMITED	16/03/2017	£9,158.20	Electricity
NPOWER LIMITED	10/03/2017	£21,963.20	Electricity
PEARL LINGUISTICS LIMITED	15/02/2017	£794.71	Interpreters Fees
PEARL LINGUISTICS LIMITED	16/02/2017	£2,402.33	Translators Fees

PITKIN AND RUDDOCK LIMITED	31/03/2017	£920.88	Canteen Catering Equipment
POINT 13 MEDIA LIMITED	24/03/2017	£1,500.00	External Advertising
POLICE ICT	01/04/2017	£4,523.50	Software - Maintenance
PREMIER INN	31/03/2017	£20,441.51	Hotel Accommodation
PROBRAND GROUP	23/03/2017	£2,169.24	Hardware - purchase
PRO-TECT SAFETY SIGNS	08/03/2017	£645.45	Police Cones and Traffic Signs
REED SPECIALIST RECRUITMENT LIMITED	03/03/2017	£54,999.05	Agency / Temp Staff
RSP RAIL TRAVEL ACCOUNT	31/03/2017	£1,237.60	Detained Persons - Other Expenses
SAFER ACTIVITIES FOR EVERYONE (SAFE) cic	21/02/2017	£852.00	External Training Courses
SEEQUESTOR LIMITED	14/03/2017	£5,000.00	Professional Fees
SEPURA PLC	20/03/2017	£1,410.00	Hardware
SIGNS FOR YOU LIMITED	31/03/2017	£1,088.00	Crime Prevention Equipment
SMSR LIMITED	29/03/2017	£864.00	Professional Fees
SOFTWARE BOX LIMITED	15/03/2017	£1,166.60	Hardware - purchase
SOFTWARE BOX LIMITED	31/03/2017	£14,565.30	Software - Maintenance
SPECIALIST COMPUTER CENTRES PLC	24/03/2017	£29,879.20	Software - Maintenance
ST EDMUNDSBURY BOROUGH COUNCIL	03/04/2017	£1,118.68	Fuel stock - HQ
STAFFORDSHIRE POLICE FEDERATION	10/04/2017	£847.09	Other Non-Operational Equipment
STUART GROUP LIMITED	21/03/2017	£1,486.88	IT Tools & Equipment
SUFFOLK COUNTY COUNCIL	29/03/2017	£3,308.50	Fees - Other
SUFFOLK COUNTY COUNCIL	21/03/2017	£15,726.75	Service Charge
SUFFOLK COUNTY COUNCIL	28/03/2017	£12,928.50	Fees - Other
SUFFOLK COUNTY COUNCIL	06/03/2017	£66,423.62	Fees - Other
SUFFOLK COUNTY COUNCIL	30/03/2017	£77,500.00	Young Offenders Teams
TELEFONICA O2 (UK) LIMITED	20/03/2017	£892.68	Fixed Telephone Line Rental

THE AUTOMOBILE ASSOCIATION	07/03/2017	£1,058.00	Vehicle Recovery Costs
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER	29/03/2017	£326,490.72	PFI Payment
THE POLICE AND CRIME COMMISSIONER FOR HERTFORDS	28/03/2017	£3,542.00	Mutual Aid
TOTAL GAS AND POWER	11/04/2017	£13,526.00	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	24/03/2017	£2,672.03	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	15/03/2017	£2,764.84	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	16/03/2017	£4,701.54	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	22/03/2017	£5,639.00	Maintenance
UNIFY ENTERPRISE COMMUNICATIONS LIMITED	29/03/2017	£7,950.00	Software - Maintenance
UNIPAR SERVICES	13/03/2017	£525.00	Specialist Operational Equipment
UNIPAR SERVICES	31/03/2017	£875.00	Specialist Operational Equipment
UNITED KINGDOM ACCREDITATION SERVICE	09/03/2017	£870.00	Accreditation Fees
UNIVERSITY OF SUFFOLK (FORMERLY UCS)	28/04/2017	£750.00	Vehicle Insurance
UNIVERSITY OF WARWICK	27/01/2017	£1,860.00	External Training Courses
VAUXHALL MOTORS LIMITED	13/03/2017	£186,351.46	Vehicles - Road
VODAFONE LIMITED	19/03/2017	£4,980.58	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED	15/03/2017	£606.00	SOC Consumables
WA PRODUCTS (UK) LIMITED	24/03/2017	£638.59	SOC Consumables
WAGLAND LIMITED (NATIONAL TRAINING SERVICES)	06/03/2017	£795.00	External Training Courses
WAVENEY DISTRICT COUNCIL	14/03/2017	£2,535.00	Business Rates
WEETING TYRES LIMITED T/A PAGE AND BIRD	23/03/2017	£864.00	Vehicles - Tyres and Tubes
WEST END REHOMING	01/02/2017	£522.75	Police Dogs - Kennel Fees
WEST END REHOMING	01/04/2017	£799.53	Dangerous Dogs Act Costs
WORKIN TOGS LIMITED	15/03/2017	£627.00	Clothing and Uniforms
WPC SOFTWARE LIMITED	22/03/2017	£10,075.88	Software - Maintenance

WPC SOFTWARE LIMITED	17/03/2017	£16,127.37	Software - Maintenance
ZENITH SURVEY EQUIPMENT LIMITED	14/03/2017	£3,960.00	Training Materials and Study Costs