

**SUFFOLK CC**  
**EXPENDITURE EXCEEDING £500 DECEMBER 2016**

Supplier Name	Invoiced Fiscal Day Date	Line Amount	Subjective Description
A C LEIGH (NORWICH) LIMITED	28/11/2016	£1,476.40	Building Minor Works
A C WEBB ELECTRICAL CONTRACTORS	31/05/2016	£782.34	Maintenance
AIRWAVE SOLUTIONS LIMITED	08/12/2016	£82,701.95	Airwave
ALLSTAR BUSINESS SOLUTIONS	23/11/2016	£11,844.64	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	30/11/2016	£13,848.76	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	07/12/2016	£13,487.83	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	14/12/2016	£13,317.66	Fuel stock - HQ
ANGLIAN WATER SERVICES LIMITED	22/11/2016	£3,959.86	Water & Sewerage
AQUATIC CONSULTANCY LIMITED	22/10/2016	£1,000.00	Maintenance
BILLSAVE UK LIMITED	22/11/2016	£5,540.70	Building Works - Other
BMW (UK) LIMITED	25/11/2016	£1,780.00	External Training Courses
BOC LIMITED	30/11/2016	£626.42	Breath Testing Equipment
BRAMBLE HUB LIMITED	15/11/2016	£54,114.90	Data - Consultancy - Implementation
BRITISH TELECOMMUNICATIONS PLC	08/12/2016	£500.00	Network Connectivity
CAE TECHNOLOGY SERVICES LIMITED	27/10/2016	£2,975.00	Data - Consultancy - Implementation
CALAMAT LIMITED	23/11/2016	£965.00	Professional Fees
CAPGEMINI UK PLC	31/07/2016	£5,797.50	Consultants Fees
CAPGEMINI UK PLC	31/08/2016	£5,082.50	Consultants Fees
CAPITA BUSINESS SERVICES LIMITED	13/12/2016	£44,800.00	Software Licences
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	22/11/2016	£24,265.00	Radio and Communications
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	23/11/2016	£995.00	Non IT Equipment
CAPITA TRAVEL & EVENTS LIMITED	17/11/2016	£1,501.33	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	21/11/2016	£674.84	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/11/2016	£1,550.50	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	29/11/2016	£1,423.18	Public Transport and Parking
CARE OF POLICE SURVIVORS (COPS)	25/11/2016	£2,000.00	Grant
CBRE MANAGED SERVICES LIMITED	26/10/2016	£146,601.04	FM Contract
CBRE MANAGED SERVICES LIMITED	07/11/2016	£560.18	Maintenance
CBRE MANAGED SERVICES LIMITED	08/11/2016	£147,345.24	FM Contract
CBRE MANAGED SERVICES LIMITED	23/11/2016	£15,107.67	FM Contract
CBRE MANAGED SERVICES LIMITED	07/12/2016	£146,601.04	FM Contract
CECIL AND LARTER LIMITED	28/11/2016	£1,644.41	Vehicles - Spares
CELLMARK LIMITED	07/09/2016	£630.00	Forensic Analysis
CELLMARK LIMITED	31/10/2016	£2,723.00	Forensic Analysis
CELLMARK LIMITED	07/11/2016	£935.00	Forensic Analysis
CELLMARK LIMITED	15/11/2016	£4,923.00	Forensic Analysis
CELLMARK LIMITED	16/11/2016	£3,242.00	Forensic Analysis
CELLMARK LIMITED	21/11/2016	£700.00	Forensic Analysis
CELLMARK LIMITED	30/11/2016	£5,150.00	Forensic Analysis
CINTRA LIMITED	08/11/2016	£7,943.26	Interpreters Fees
CLARITY FORENSIC SERVICES	01/09/2016	£2,557.50	Forensic Analysis

CLIFFORD THAMES FLEET SERVICES LIMITED	30/11/2016	£3,408.32	Vehicles - Spares
CLIFFORD THAMES FLEET SERVICES LIMITED	30/11/2016	£1,870.85	Vehicles - Tyres and Tubes
COLLEGE OF POLICING	03/11/2016	£1,197.00	External Training Courses
CONSTANT COOLING LIMITED	22/06/2016	£3,779.20	M&E Servicing
CONSTANT COOLING LIMITED	31/10/2016	£1,984.13	M&E Servicing
CONSTANT COOLING LIMITED	30/11/2016	£4,941.53	Building Minor Works
D R FIELDS LIMITED	06/11/2016	£584.00	M&E Servicing
DELIGHT TRAINING SERVICES LIMITED	27/07/2016	£1,836.90	External Training Courses
DELL COMPUTER CORPORATION LIMITED	14/11/2016	£846.72	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	24/11/2016	£1,979.23	Hardware
DELL COMPUTER CORPORATION LIMITED	29/11/2016	£22,470.36	Hardware
DELL COMPUTER CORPORATION LIMITED	30/11/2016	£34,046.00	Hardware
DELL COMPUTER CORPORATION LIMITED	02/12/2016	£8,940.25	Hardware
EE LIMITED	03/12/2016	£20,083.67	Mobile Phone Call Charges and Contract Cost
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	31/10/2016	£590.14	Forensic Analysis
ENVIRONMENTAL SCIENTIFICS GROUP LIMITED	15/11/2016	£1,154.05	Forensic Analysis
EUREST SERVICE	26/10/2016	£4,103.21	Contract Catering
EUREST SERVICE	23/11/2016	£2,491.51	Contract Catering
EXCEL4APPS LIMITED	08/11/2016	£17,146.85	Software - Maintenance
EXTRA MILE PR	02/12/2016	£1,462.50	Consultants Fees
FIREBRAND TRAINING LIMITED	15/12/2016	£5,087.50	External Training Courses
FORENSIC PATHOLOGY SERVICES	03/11/2016	£2,560.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	08/11/2016	£525.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	10/11/2016	£2,560.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	17/11/2016	£2,560.00	Pathologists Fees
G4S CASH SERVICES (UK) LIMITED	02/12/2016	£519.65	Courier Costs
G4S HEALTH SERVICES (UK) LIMITED	01/11/2016	£130,777.50	General FME Contract Payments
G4S HEALTH SERVICES (UK) LIMITED	01/12/2016	£130,777.50	General FME Contract Payments
GEOFF SMITH ASSOCIATES LIMITED	03/11/2016	£14,141.40	Software - Maintenance
GOODYEAR DUNLOP TYRES LIMITED	15/11/2016	£1,415.20	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	21/11/2016	£1,320.68	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	28/11/2016	£2,091.71	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	30/11/2016	£654.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	05/12/2016	£2,399.32	Vehicles - Tyres and Tubes
GOVERNMENT LEGAL DEPARTMENT	08/11/2016	£1,768.10	Legal Costs
HAVAS PEOPLE	15/11/2016	£2,290.00	External Advertising
HELMSMAN	15/11/2016	£936.80	Furniture, Fixtures and Fittings
HUSSEY KNIGHTS LIMITED	28/09/2016	£2,687.85	M&E Servicing
IDOX SOFTWARE LIMITED	30/11/2016	£10,408.00	Data - Consultancy - Implementation
IMTECH INVIRON LIMITED	01/12/2016	£9,816.40	Maintenance
JC INSITE LIMITED	25/11/2016	£2,500.00	External Training Courses
KCOM	15/11/2016	£500.00	Hardware - maintenance
KEY FORENSIC SERVICES LIMITED	31/10/2016	£10,274.40	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/11/2016	£7,564.30	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/11/2016	£45,800.20	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	04/11/2016	£28,343.22	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	02/12/2016	£1,780.44	Photocopiers - Rental

KPMG LLP	19/10/2016	£106,200.00	Consultants Fees
LANGUAGELINE SOLUTIONS	30/11/2016	£949.76	Language line
LGC LIMITED	04/11/2016	£6,615.52	Forensic Analysis
LGC LIMITED	11/11/2016	£15,401.08	Forensic Analysis
LGC LIMITED	15/11/2016	£4,944.50	Forensic Analysis
LGC LIMITED	16/11/2016	£3,984.55	Forensic Analysis
LGC LIMITED	29/11/2016	£18,015.57	Forensic Analysis
M R KING & SONS LIMITED	05/12/2016	£545.00	Vehicles - Tyres and Tubes
MASTERLORD ESTATES LIMITED	01/12/2016	£9,875.00	Rent
MCL MECHANICAL SERVICES LIMITED	15/11/2016	£2,015.00	M&E Servicing
MWL BUILDING SERVICES	28/10/2016	£2,944.00	Building Minor Works
NATIONAL CRIME AGENCY	04/11/2016	£1,187.00	External Training Courses
NATIONAL OFFENDER MANAGEMENT SERVICE	30/11/2016	£6,749.83	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	11/11/2016	£905.66	Vehicle Repairs
NATIONWIDE CRASH REPAIR CENTRES LTD	29/11/2016	£1,702.02	Vehicle Repairs
NBC BIRD AND PEST SOLUTIONS LIMITED	07/11/2016	£715.00	Maintenance
NEOPOST LIMITED	16/11/2016	£886.00	Postage Costs
NEOPOST LIMITED	28/11/2016	£3,000.00	Postage Costs
NET-CTRL LIMITED	24/11/2016	£2,525.00	Hardware - maintenance
NET-CTRL LIMITED	30/11/2016	£2,700.00	Hardware - maintenance
NORTHGATE PUBLIC SERVICES (UK) LIMITED	16/09/2016	£1,599.71	Licence Fees
NORTHGATE PUBLIC SERVICES (UK) LIMITED	16/11/2016	£16,000.00	Software - Maintenance
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	21/10/2016	£32,000.00	Grant
NPOWER LIMITED	08/12/2016	£4,766.44	Electricity
NPOWER LIMITED	16/12/2016	£37,158.17	Electricity
OFFICE UPDATE	05/11/2016	£667.50	Furniture, Fixtures and Fittings
OFFICE UPDATE	23/11/2016	£534.00	Furniture
OFFICE UPDATE	05/12/2016	£3,275.00	Building Minor Works
OPTO TRAINING LIMITED	05/12/2016	£10,850.00	Training Materials and Study Costs
ORWELL TRUCKS LIMITED	11/11/2016	£502.63	Vehicle Repairs
OXFORD UNIVERSITY PRESS	04/11/2016	£1,312.00	Training Materials and Study Costs
PNC2U LIMITED	23/11/2016	£2,100.00	Training Materials and Study Costs
POLICE FEDERATION OF ENGLAND AND WALES	06/10/2016	£4,363.00	Other Employee Costs
PORT OF FELIXSTOWE	25/11/2016	£6,486.75	Rent
PORT OF FELIXSTOWE	25/11/2016	£1,100.00	Service Charge
PREMIER INN	30/11/2016	£3,248.45	Hotel Accommodation
REED SPECIALIST RECRUITMENT LIMITED	18/11/2016	£7,705.08	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	25/11/2016	£5,960.50	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	02/12/2016	£6,868.15	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	09/12/2016	£7,224.27	Agency / Temp Staff
RSP RAIL TRAVEL ACCOUNT	11/11/2016	£1,161.60	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	09/12/2016	£1,230.90	Detained Persons - Other Expenses
SECURITY SOLUTIONS YES LIMITED	31/08/2016	£1,388.56	Damage to Property / Boarding Up
SECURITY SOLUTIONS YES LIMITED	16/11/2016	£1,440.00	Public Liability
SECURITY SOLUTIONS YES LIMITED	01/12/2016	£1,816.72	Uninsured Losses - Ex Gratia
SNAP-ON UK HOLDINGS	25/11/2016	£518.52	Vehicle Workshop Equipment
SOLON SECURITY LIMITED	21/11/2016	£740.00	Grant

SPECIALIST COMPUTER CENTRES PLC	23/11/2016	£29,932.59	Hardware
ST EDMUNDSBURY BOROUGH COUNCIL	01/12/2016	£570.00	MOT Test
STARTRAQ (UK) LIMITED	04/11/2015	£53,228.56	Licence Fees
SUFFOLK AGRICULTURAL ASSOCIATION	03/11/2016	£1,858.33	Prepayment
SUFFOLK CONSTABULARY SPORTS AND SOCIAL	15/12/2016	£1,300.00	Sports and Social Club Contribution
SUFFOLK COUNTY COUNCIL	08/11/2016	£78,024.51	Other Insurance Costs
SUFFOLK COUNTY COUNCIL	09/11/2016	£814.51	External Advertising
SUFFOLK COUNTY COUNCIL	09/11/2016	£10,000.00	Grant
SUFFOLK COUNTY COUNCIL	11/11/2016	£27,119.00	Legal Services Contract
SUFFOLK COUNTY COUNCIL	11/11/2016	£6,199.60	Professional Fees
SUFFOLK COUNTY COUNCIL	02/12/2016	£6,000.00	Rent
SUFFOLK DIGITAL	05/12/2016	£1,597.00	Printing
TELEFONICA O2 (UK) LIMITED	24/10/2016	£996.98	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	21/11/2016	£981.42	Fixed Telephone Line Rental
THE AUTOMOBILE ASSOCIATION	08/11/2016	£2,596.40	Vehicle Recovery Costs
THE KNOWLEDGE ACADEMY LIMITED	16/11/2016	£1,598.00	External Training Courses
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	22/11/2016	£313,681.29	PFI Payments
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	22/11/2016	£327,781.05	PFI Payments
TOTAL GAS AND POWER	15/12/2016	£15,276.87	Gas
UNIFY ENTERPRISE COMMUNICATIONS LIMITED	23/11/2016	£1,450.00	Hardware
UNIPAR SERVICES	04/11/2016	£1,575.00	Specialist Operational Equipment
VODAFONE LIMITED	19/11/2016	£6,391.70	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED	14/11/2016	£503.64	SOC Consumables
WA PRODUCTS (UK) LIMITED	22/11/2016	£2,308.70	SOC Consumables
WEST END REHOMING	01/12/2016	£568.36	Dangerous Dogs Act Costs
WHITE HOUSE KENNELS	30/11/2016	£510.00	Police Dogs - Food
WIRELESS LOGIC LIMITED	25/11/2016	£2,487.94	Other IT Costs
WOODBIDGE ENGINEERING COMPANY LIMITED	31/12/2016	£1,768.00	Fines & Charges
WORKIN TOGS LIMITED	14/12/2016	£2,636.40	Clothing and Uniforms