

## SUFFOLK CONSTABULARY

## EXPENDITURE EXCEEDING £500 - JULY 2018

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
ADAQUA LIMITED	13/06/2018	£2,240.00	Maintenance
ADMIRAL INSURANCE	18/07/2018	£3,487.22	Vehicle Insurance
AIRWAVE SOLUTIONS LIMITED	10/07/2018	£80,251.62	Airwave Service Charges
ALLSTAR BUSINESS SOLUTIONS	20/06/2018	£12,861.03	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	27/06/2018	£14,838.68	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	04/07/2018	£13,465.68	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	11/07/2018	£14,704.32	Fuel stock - HQ
APEX ROOFING ANGLIA LIMITED	13/06/2018	£2,960.00	Building Minor Works
APEX ROOFING ANGLIA LIMITED	22/06/2018	£550.00	Maintenance
BABERGH DISTRICT COUNCIL	02/03/2018	£14,280.00	Business Rates
BALLICOM LIMITED	02/07/2018	£547.08	Furniture, Fixtures and Fittings
BUNTINGS DEVELOPMENT LIMITED	19/06/2018	£3,500.00	Rent
CAPITA MANAGED IT SOLUTIONS LIMITED	07/06/2018	£2,051.54	Hardware - maintenance
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	29/06/2018	£7,358.00	Data Migration
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/06/2018	£16,614.82	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	19/06/2018	£3,680.51	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/06/2018	£1,127.70	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/05/2018	£3,111.65	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/06/2018	£2,135.16	Hotel Accommodation
CARTER JONAS LLP	31/05/2018	£1,680.00	Fees - Other
CARTER JONAS LLP	26/06/2018	£6,360.00	Fees - Other
CARTER JONAS LLP	03/07/2018	£2,500.00	Fees - Other

CBRE MANAGED SERVICES LIMITED	27/06/2018	£149,680.46	FM Contract
CBRE MANAGED SERVICES LIMITED	28/06/2018	£28,082.20	FM Contract
CELLMARK LIMITED	01/06/2018	£5,190.00	Forensic Analysis
CELLMARK LIMITED	07/06/2018	£1,970.00	Forensic Analysis
CELLMARK LIMITED	14/06/2018	£4,180.00	Forensic Analysis
CELLMARK LIMITED	21/06/2018	£4,445.00	Forensic Analysis
CELLMARK LIMITED	01/07/2018	£2,465.00	Forensic Analysis
CELLMARK LIMITED	01/06/2018	£8,069.00	Forensic Analysis
CELLMARK LIMITED	16/06/2018	£4,825.00	Forensic Analysis
CELLMARK LIMITED	01/07/2018	£4,620.00	Forensic Analysis
CELLMARK LIMITED	01/07/2018	£605.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	30/06/2018	£4,965.90	Fees - Other
CLARITY FORENSIC SERVICES	18/06/2018	£1,983.50	Forensic Analysis
COLLEGE OF POLICING	27/06/2018	£3,614.00	External Training Courses
CONSTANT COOLING LIMITED	29/06/2018	£9,494.49	Building Minor Works
CRG MEDICAL SERVICES LIMITED	15/06/2018	£1,864.00	Medical Report Fees
DEEPSTORE LIMITED	30/06/2018	£16,053.85	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	05/06/2018	£6,831.75	Rent
DELL COMPUTER CORPORATION LIMITED	23/05/2018	£90,750.00	Hardware
DELL COMPUTER CORPORATION LIMITED	06/06/2018	£1,485.00	Hardware
DELL COMPUTER CORPORATION LIMITED	07/06/2018	£1,900.00	Hardware
DELL COMPUTER CORPORATION LIMITED	11/06/2018	£2,650.00	Hardware
DELL COMPUTER CORPORATION LIMITED	22/06/2018	£11,980.00	Hardware
DELL COMPUTER CORPORATION LIMITED	25/06/2018	£1,650.00	Hardware
DIRECT DIGITAL VISUAL LIMITED	10/05/2018	£578.64	Refreshments - Support Staff

EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	14/03/2018	£3,800.80	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/06/2018	£3,910.24	Reactive Maintenance
EASTGATE VETERINARY GROUP	30/06/2018	£1,026.92	Police Dogs - Vets Fees
EE LIMITED	03/07/2018	£23,883.90	Mobile Phone Call Charges and Contract Cost
ELYSIAN ASSOCIATES	20/06/2018	£1,245.00	Consultants Fees
EUREST SERVICE	23/05/2018	£10,590.83	Contract Catering
EUREST SERVICE	27/06/2018	£2,825.25	Contract Catering
EUROFINS FORENSIC SERVICES	31/05/2018	£16,595.69	Forensic Analysis
EUROFINS FORENSIC SERVICES	08/06/2018	£16,620.24	Forensic Analysis
EUROFINS FORENSIC SERVICES	15/06/2018	£14,816.09	Forensic Analysis
EUROFINS FORENSIC SERVICES	18/06/2018	£4,396.50	Forensic Analysis
FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS)	14/05/2018	£1,085.00	Building Statutory - Fire
FORENSIC PATHOLOGY SERVICES	07/06/2018	£2,591.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	14/06/2018	£2,591.00	Pathologists Fees
FRONTLINE SAFETY UK LIMITED	11/07/2018	£5,324.25	Specialist Operational Equipment
G4S HEALTH SERVICES (UK) LIMITED	17/05/2018	£136,869.16	General FME Contract Payments
G4S HEALTH SERVICES (UK) LIMITED	01/06/2018	£136,869.16	General FME Contract Payments
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/06/2018	£6,985.48	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	05/06/2018	£925.68	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	11/06/2018	£821.75	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/06/2018	£2,456.30	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	21/06/2018	£531.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	26/06/2018	£865.39	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	03/07/2018	£2,908.97	Vehicles - Tyres and Tubes
HALL FUELS	04/06/2018	£10,387.83	Fuel stock - HQ

HALL FUELS	28/06/2018	£14,305.52	Fuel stock - HQ
HYMANS ROBERTSON	11/06/2018	£9,950.00	Professional Fees
IDOX SOFTWARE LIMITED	20/06/2018	£11,199.00	Software - Maintenance
INSIGHT DIRECT (UK) LIMITED	15/06/2018	£13,905.68	Hardware
JDCC (EAST ANGLIA) LIMITED	14/06/2018	£560.61	Vehicle Workshop Equipment
JOHN GROSE GROUP LIMITED	05/06/2018	£1,704.76	Vehicles - Spares
KERSHAW MECHANICAL SERVICES LIMITED	29/05/2018	£1,947.31	Reactive Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	31/05/2018	£1,493.55	Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	04/06/2018	£2,741.43	Reactive Maintenance
KEY FORENSIC SERVICES LIMITED	31/05/2018	£7,754.20	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	17/06/2018	£37,144.60	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/06/2018	£6,503.60	Forensic Analysis
KIER BUSINESS SERVICES LIMITED	07/06/2018	£5,558.33	Consortium service - Pensions
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	07/06/2018	£1,711.41	Photocopier Machines - (Click) Charges
MAGNITUDE SOFTWARE INC	14/05/2018	£28,908.92	Software - Maintenance
MARTEK DRONES LIMITED (COPTRYZ)	25/07/2018	£4,725.00	TSU Equipment
MARTLESHAM BODY REPAIR CENTRE	28/06/2018	£871.28	Vehicle Insurance
METRO ROD LIMITED	29/03/2018	£540.00	M&E Servicing
METRO ROD LIMITED	06/04/2018	£1,080.00	M&E Servicing
METRO ROD LIMITED	31/05/2018	£1,700.00	Reactive Maintenance
METRO ROD LIMITED	29/06/2018	£1,215.00	Reactive Maintenance
MOUNTAIN HEALTHCARE LIMITED	02/07/2018	£13,000.00	SARC FME Contract Payments
MOUNTAIN HEALTHCARE LIMITED	02/07/2018	£62,061.45	SARC FME Contract Payments
MPS DOORS	05/06/2018	£2,432.00	Maintenance
NATIONAL OFFENDER MANAGEMENT SERVICE	13/06/2018	£7,401.45	Other Partnerships

NATIONAL OFFENDER MANAGEMENT SERVICE	27/06/2018	£7,332.65	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	04/06/2018	£1,196.09	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	07/06/2018	£2,301.20	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	05/06/2018	£701.90	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	11/06/2018	£1,836.73	Vehicle Insurance
NEOPOST LIMITED	28/06/2018	£2,534.52	Postage Costs
NHS PROPERTY SERVICES LIMITED	04/06/2018	£3,750.00	Rent
NHS PROPERTY SERVICES LIMITED	02/07/2018	£3,750.00	Rent
NORWICH PRINT SOLUTIONS	04/07/2018	£1,330.00	Clothing and Uniforms
NPOWER LIMITED	14/06/2018	£39,964.21	Electricity
NPOWER LIMITED	06/07/2018	£5,314.85	Electricity
NPOWER LIMITED	07/07/2018	£38,736.29	Electricity
OFFICE UPDATE	11/06/2018	£2,144.50	Furniture and Fittings
OPTO TRAINING LIMITED	04/06/2018	£7,600.00	Training Materials and Study Costs
OPTO TRAINING LIMITED	28/06/2018	£4,200.00	Training Materials and Study Costs
PMD MAGNETICS	19/06/2018	£510.00	Video / Audio Tapes, CDs and DVDs
PREMIER INN	30/06/2018	£3,109.42	Hotel Accommodation
PREMIER PAPER GROUP	05/06/2018	£685.47	Printing
PREMIER PAPER GROUP	27/06/2018	£544.14	Printing
QBE INSURANCE (EUROPE) LIMITED	12/07/2018	£2,137.06	Employers Liability
RAPISCAN SYSTEMS LIMITED	29/06/2018	£2,240.00	Suffolk - Project Account
REED SPECIALIST RECRUITMENT LIMITED	22/06/2018	£1,961.43	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	29/06/2018	£1,725.44	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/07/2018	£3,208.04	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/07/2018	£1,210.85	Agency / Temp Staff

REED SPECIALIST RECRUITMENT LIMITED	13/07/2018	£4,222.34	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/07/2018	£3,253.93	Agency / Temp Staff
ROYAL MAIL	06/06/2018	£787.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	22/06/2018	£1,214.30	Detained Persons - Costs
SAXON VETS	26/06/2018	£1,497.84	Police Dogs - Vets Fees
SCAN COMPUTERS INTERNATIONAL	11/06/2018	£1,678.40	Hardware - purchase
SHARPE PRITCHARD	03/07/2018	£2,040.00	Consultant Estates Fees
SOCOTEC UK LIMITED	15/06/2018	£4,716.72	Forensic Analysis
SOCOTEC UK LIMITED	29/06/2018	£1,762.14	Forensic Analysis
SOFTWARE INITIATIVES LIMITED	22/06/2018	£1,350.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	06/07/2018	£1,350.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	25/07/2018	£1,350.00	Data - Consultancy - Implementation
SOPRA STERIA LIMITED	04/07/2018	£6,000.00	Other IT Costs
SPECIALIST COMPUTER CENTRES PLC	22/06/2018	£30,476.78	Software - Maintenance
ST EDMUNDSBURY BOROUGH COUNCIL	29/06/2018	£20,000.00	Other Grants and External Contributions
ST EDMUNDSBURY BOROUGH COUNCIL	21/02/2018	£14,496.00	Business Rates
STRATA SOLICITORS	23/07/2018	£915.00	Vehicle Insurance
SUFFOLK COASTAL DISTRICT COUNCIL	19/02/2018	£14,160.00	Business Rates
SUFFOLK COASTAL DISTRICT COUNCIL	18/07/2018	£3,696.00	Fees - Other
SUFFOLK DIGITAL	20/06/2018	£3,149.00	Printing
SUFFOLK NEW COLLEGE	18/06/2018	£1,127.00	Presentations and Awards
TANGERINE GRAPHICS	30/06/2018	£538.00	Promotional material
THE AUTOMOBILE ASSOCIATION	07/06/2018	£3,733.04	Vehicle Recovery Costs
THE INVESTIGATOR	16/07/2018	£549.00	External Training Courses
THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	25/05/2018	£332,701.52	PFI Payments

THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK	13/06/2018	£321,969.21	PFI Payments
THORPE WOODLANDS ADVENTURE CENTRE TRUST	13/06/2018	£788.50	Other Operational Expenses
TURNERS CARPENTRY AND JOINERY LIMITED	15/06/2018	£3,929.79	Building Minor Works
TURNERS CARPENTRY AND JOINERY LIMITED	21/06/2018	£956.00	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	30/04/2018	£739.50	Reactive Maintenance
UNIPAR SERVICES	08/06/2018	£573.00	Courier Costs
VEHICLE INSTALLATIONS (MOBILE) LIMITED	29/06/2018	£4,150.00	Hardware
VENNER SHIPLEY	26/06/2018	£2,086.10	Legal Costs
VERTAS IPSWICH LIMITED	11/06/2018	£5,241.00	Rent
VODAFONE LIMITED	18/06/2018	£2,198.50	Mobile Phone Call Charges and Contract Cost
VR FORENSICS	11/06/2018	£2,805.00	Forensic Analysis
WA PRODUCTS (UK) LIMITED	11/06/2018	£920.00	SOC Consumables
WEST SUFFOLK COLLEGE	11/05/2018	£700.00	Hire of Rooms/Premises
WIRELESS LOGIC LIMITED	22/06/2018	£3,280.00	Mobile Phone Call Charges and Contract Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	05/06/2018	£1,768.00	Rent
YELLOBELLY DESIGN & MARKETING LIMITED	03/07/2018	£6,994.00	Fees - Other