SUFFOLK CONSTABULARY

EXPENDITURE OVER £500 JUNE 2018

Supplier Name	Invoiced Fiscal Day Date	Amount Daid	Subjective Description
AIRWAVE SOLUTIONS LIMITED	08/06/2018	£86,385.16	Airwave Service Charges
ALLSTAR BUSINESS SOLUTIONS	23/05/2018	£13,065.00	Fines & Charges
ALLSTAR BUSINESS SOLUTIONS	30/05/2018	£12,902.07	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	06/06/2018	£13,815.90	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	13/06/2018	£15,260.19	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	27/04/2018	£6,756.15	Maintenance
APEX ROOFING ANGLIA LIMITED	30/05/2018	£758.90	Maintenance
AQUAJET CLEANING EQUIPMENT LIMITED	30/05/2018	£627.99	Vehicle Cleaning
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	16/02/2018	£2,059.50	Other Grants and External Contributions
AVIVA	21/06/2018	£556.84	Vehicle Insurance
BIRKETTS LLP	21/12/2017	£1,200.00	Professional Fees
BIRKETTS LLP	22/06/2018	£19,972.20	Business Rates
BOC LIMITED	31/05/2018	£1,118.79	Breath Testing Equipment
BOORTMALT	25/05/2018	£5,000.00	Rent
BUSINESS DISABILITY FORUM	18/05/2018	£3,100.00	Professional Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	27/04/2018	£20,981.34	Interpreters Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	31/05/2018	£12,733.36	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	18/05/2018	£3,276.51	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	29/05/2018	£1,781.20	Public Transport and Parking
CARTER JONAS LLP	26/02/2018	£2,162.00	Fees - Other
CARTER JONAS LLP	27/03/2018	£1,228.00	Fees - Other
CARTER JONAS LLP	29/05/2018	£966.00	Fees - Other
CASTROL (UK) LIMITED	22/05/2018	£854.88	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	31/05/2018	£1,094.08	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	25/05/2018	£177,948.11	FM Contract
CELLMARK LIMITED	07/04/2018	£3,335.00	Forensic Analysis
CELLMARK LIMITED	01/05/2018	£3,520.00	Forensic Analysis
CELLMARK LIMITED	07/05/2018	£1,560.00	Forensic Analysis

CELLMARK LIMITED	14/05/2018	£1,485.00	Forensic Analysis
CELLMARK LIMITED	21/05/2018	£1,040.00	Forensic Analysis
CELLMARK LIMITED	01/05/2018	£5,635.00	Forensic Analysis
CELLMARK LIMITED	16/05/2018	£3,760.00	Forensic Analysis
CELLMARK LIMITED	16/05/2018	£836.00	Forensic Analysis
CELLMARK LIMITED	30/04/2018	£4,966.00	Forensic Analysis
CELLMARK LIMITED	17/05/2018	£3,393.00	Forensic Analysis
CELLMARK LIMITED	31/05/2018	£4,640.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	31/05/2018	£1,850.00	Fees - Other
CHAPLIN FARRANT LIMITED	31/05/2018	£3,000.00	Fees - Other
CHARACTERS	28/05/2018	£642.30	Training Materials and Study Costs
CHESHIRE LAW ASSOCIATES	05/06/2018	£39,988.46	Public Liability
COLLEGE OF POLICING	24/05/2018	£570.00	External Training Courses
COPYRIGHT LICENSING AGENCY LIMITED	08/05/2018	£761.84	Licence Fees
CSI EQUIPMENT LIMITED	14/05/2018	£518.45	SOC Consumables
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS	30/01/2018	£20,000.00	Hardware
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS	28/03/2018	£9,060.77	Hardware
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS	06/06/2018	£70,470.00	Hardware
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS	11/05/2018	£11,119.20	Hardware
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS	17/05/2018	£600.00	Hardware
DAVID HORN COMMUNICATIONS LIMITED	15/05/2018	£610.95	Hardware
DELL COMPUTER CORPORATION LIMITED	10/05/2018	£13,900.00	Hardware
DELL COMPUTER CORPORATION LIMITED	11/05/2018	£21,437.60	Hardware
DELL COMPUTER CORPORATION LIMITED	21/05/2018	£1,900.00	Hardware
DEWVA	02/05/2018	£1,380.00	External Training Courses
EE LIMITED	03/05/2018	£25,051.08	Mobile Phone Call Charges and Contract Cost
EE LIMITED	03/06/2018	£24,490.19	Mobile Phone Call Charges and Contract Cost
ELYSIAN ASSOCIATES	10/05/2018	£800.00	Consultants Fees
ENTERPRISE RENT-A-CAR	21/05/2018	£872.88	Vehicle Insurance
ERAS LIMITED	22/05/2018	£632.00	Interview Expenses
EUROFINS FORENSIC SERVICES	30/04/2018	£33,134.74	Forensic Analysis
EUROFINS FORENSIC SERVICES	11/05/2018	£11,359.11	Forensic Analysis

EUROFINS FORENSIC SERVICES	16/05/2018	£3,494.50 Forensic Analysis
EUROFINS FORENSIC SERVICES	21/05/2018	£7,415.96 Forensic Analysis
EUROFINS FORENSIC SERVICES	21/05/2018	£8,861.40 Forensic Analysis
EUROFINS FORENSIC SERVICES	25/05/2018	£12,772.06 Forensic Analysis
EUROFINS FORENSIC SERVICES	31/05/2018	£6,670.63 Forensic Analysis
EVERBRIDGE EUROPE LIMITED	09/05/2018	£27,200.00 Software Licences
EXPERIAN LIMITED	10/05/2018	£2,043.45 Software Licences
FIRST EASTERN COUNTIES BUSES LIMITED	21/05/2018	£900.00 Detained Persons - Costs
FOREST HEATH DISTRICT COUNCIL	22/03/2018	£1,500.00 Business Rates
GAMMA BUSINESS COMMUNICATIONS LIMITED	09/05/2018	£6,557.52 Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	08/05/2018	£1,407.40 Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	14/05/2018	£1,036.26 Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	17/05/2018	£2,024.14 Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	23/05/2018	£847.25 Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	24/05/2018	£992.25 Vehicles - Tyres and Tubes
HALL FUELS	08/05/2018	£10,175.00 Fuel stock - HQ
HALL FUELS	23/05/2018	£1,763.70 Heating Fuel Oil
HARROW GREEN LIMITED	14/05/2018	£2,471.44 Fees - Other
HARROW GREEN LIMITED	16/05/2018	£817.30 Building Minor Works
HARROW GREEN LIMITED	31/05/2018	£981.28 Building Works - Other
HOME OFFICE	02/05/2018	£736,410.00 Home Office Systems
HUDSON GROUP	10/05/2018	£3,847.50 Presentations and Awards
IDOX SOFTWARE LIMITED	20/04/2018	£673.00 Software Licences
INFOSHARE LIMITED	14/05/2018	£850.00 Data - Consultancy - Implementation
INTEGRATED WATER SERVICES LIMITED	01/05/2017	£849.58 Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	29/09/2017	£769.67 Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	25/09/2017	£920.08 Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	13/11/2017	£996.50 Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	02/05/2018	£898.93 Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	08/05/2018	£871.93 Building Statutory - Water
INTOXIMETERS UK LIMITED	08/05/2018	£2,265.50 Training Materials and Study Costs
JOHN GROSE GROUP LIMITED	25/05/2018	£603.41 Vehicles - Spares

JOHN GROSE GROUP LIMITED31/05/2018£543.02Vehicles - SparesKERSHAW MECHANICAL SERVICES LIMITED30/04/2018£1,005.26MaintenanceKERSHAW MECHANICAL SERVICES LIMITED23/05/2018£11,349.05MaintenanceKERSHAW MECHANICAL SERVICES LIMITED30/05/2018£3,818.00M&E ServicingKEY FORENSIC SERVICES LIMITED30/04/2018£6,799.00Forensic AnalysisKEY FORENSIC SERVICES LIMITED17/05/2018£11,310.15Forensic AnalysisKEY FORENSIC SERVICES LIMITED31/05/2018£11,506.20Forensic AnalysisKEY FORENSIC SERVICES LIMITED30/04/2018£1,506.20Forensic AnalysisKEY FORENSIC SERVICES LIMITED10/05/2018£1,506.20Forensic AnalysisKEY FORENSIC SERVICES LIMITED01/06/2018£1,5625.00Rent	
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MASTERLORD ESTATES LIMITED 01/06/2018 £15,625.00 Rent	
MOUNTAIN HEALTHCARE LIMITED 03/04/2018 £75,061.45 SARC FME Contract Payments	
NANTMOR BLINDS LIMITED 24/05/2018 £722.40 Maintenance	
NANTMOR BLINDS LIMITED 31/05/2018 £1,256.00 Maintenance	
NATIONWIDE CRASH REPAIR CENTRES LTD 08/05/2018 £968.03 Vehicle Insurance	
NEOPOST LIMITED 06/06/2018 £1,000.00 Postage Costs	
NEOPOST LIMITED 28/05/2018 £1,000.00 Postage Costs	
NORTHGATE PUBLIC SERVICES (UK) LIMITED 09/05/2018 £1,000.00 Consultants Fees	
NPOWER LIMITED 11/05/2018 £41,470.70 Electricity	
NPOWER LIMITED 19/05/2018 £16,350.13 Electricity	
OFFICE UPDATE 10/05/2018 £3,115.50 Furniture, Fixtures and Fittings	;
OFFICE UPDATE 17/05/2018 £5,550.00 Furniture, Fixtures and Fittings	;
OFFICE UPDATE 24/05/2018 £890.00 Furniture, Fixtures and Fittings	;
OFFICE UPDATE 29/05/2018 £780.00 Furniture, Fixtures and Fittings	;
PREMIER INN 31/05/2018 £1,864.05 Hotel Accommodation	
RED BOX RECORDERS 02/05/2018 £55,478.60 Hardware - maintenance	
REED SPECIALIST RECRUITMENT LIMITED 18/05/2018 £2,086.76 Agency / Temp Staff	
REED SPECIALIST RECRUITMENT LIMITED 25/05/2018 £2,596.08 Agency / Temp Staff	
REED SPECIALIST RECRUITMENT LIMITED 01/06/2018 £1,790.09 Agency / Temp Staff	
REED SPECIALIST RECRUITMENT LIMITED 08/06/2018 £2,977.09 Agency / Temp Staff	
REED SPECIALIST RECRUITMENT LIMITED 11/05/2018 £4,666.88 Agency / Temp Staff	
REED SPECIALIST RECRUITMENT LIMITED 15/06/2018 £1,616.39 Agency / Temp Staff	
ROYAL MAIL 21/05/2018 £1,065.75 Postage Costs	

RSP RAIL TRAVEL ACCOUNT	25/05/2018	£1,100.30 D	Detained Persons - Costs
SECURITY SOLUTIONS YES LIMITED	28/02/2018	£1,193.91 D	Damage to Property / Boarding Up
SOCOTEC UK LIMITED	17/05/2018	£5,306.92 F	Forensic Analysis
SOCOTEC UK LIMITED	31/05/2018	£2,903.98 F	Forensic Analysis
SOFTWARE INITIATIVES LIMITED	08/06/2018	£1,350.00 D	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	15/06/2018	£900.00 D	Data - Consultancy - Implementation
STEADFAST (ANGLIA) LIMITED	24/05/2018	£1,260.00 N	1&E Servicing
SUFFOLK COASTAL DISTRICT COUNCIL	13/03/2018	£1,692.91 C	Council Tax
SUFFOLK DIGITAL	17/05/2018	£839.00 P	Pre-Printed Forms
TELENT TECHNOLOGY SERVICES LIMITED	08/05/2018	£216,367.52 H	Hardware
THE AUTOMOBILE ASSOCIATION	18/05/2018	£3,779.28 V	/ehicle Recovery Costs
THE WORKING MANAGER LIMITED	23/05/2018	£30,495.00 T	Fraining Materials and Study Costs
TOTAL GAS AND POWER	10/05/2018	£78,334.93 G	Gas
TOTAL GAS AND POWER	12/06/2018	£45,809.09 G	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	16/05/2018	£2,786.46	Maintenance
UNIPAR SERVICES	11/05/2018	£1,100.00 S	Specialist Operational Equipment
VEHICLE INSTALLATIONS (MOBILE) LIMITED	09/05/2018	£4,150.00 H	Hardware
VEHICLE LIVERY SOLUTIONS LIMITED	09/05/2018	£1,952.00 V	/ehicles - Road
VERDANT MEDIA LIMITED	14/04/2018	£2,995.00 E	External Advertising
VERTAS IPSWICH LIMITED	13/04/2018	£173,865.05 N	1&E Servicing
VODAFONE LIMITED	16/05/2018	£2,211.14 M	Nobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED	29/05/2018	£1,610.77 S	SOC Consumables
WAVENEY DISTRICT COUNCIL	07/06/2018	£1,773.23 C	Council Tax
WAVENEY DISTRICT COUNCIL	19/06/2018	£924.00 F	Fees - Other
WIRELESS LOGIC LIMITED	25/05/2018	£3,280.00 N	Nobile Phone Call Charges and Contract Cost
WOODWAY ENGINEERING LIMITED	15/05/2018	£509.00 V	/ehicles - Road
YELLOBELLY DESIGN & MARKETING LIMITED	31/05/2018	£2,570.00 F	Fees - Other