

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

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A C LEIGH (NORWICH) LIMITED	26/10/2016	£2,630.46	Building Minor Works
A W & D HAMMOND	25/10/2016	£690.65	Vehicles - Spares
ABLE CRANE SERVICES LIMITED	31/10/2016	£820.00	M&E Servicing
ADT FIRE & SECURITY PLC	18/05/2016	£630.00	Maintenance
AIRWAVE SOLUTIONS LIMITED	12/10/2016	£82,727.67	Airwave
AIRWAVE SOLUTIONS LIMITED	08/11/2016	£82,430.20	Airwave
ALLSTAR BUSINESS SOLUTIONS	19/10/2016	£12,562.91	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	26/10/2016	£11,756.50	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	02/11/2016	£12,330.69	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	09/11/2016	£12,679.40	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	16/11/2016	£12,981.26	Fuel stock - HQ
ANGLIAN WATER SERVICES LIMITED	22/10/2016	£2,996.39	Water & Sewerage
ARAMARK	18/10/2016	£795.25	External Training Courses
BOC LIMITED	31/10/2016	£1,212.86	Breath Testing Equipment
BOORTMALT	27/05/2016	£10,000.00	Rent
BOORTMALT	18/10/2016	£5,000.00	Rent
BRITISH TELECOMMUNICATIONS PLC	09/10/2016	£19,903.10	Fixed Telephone Line Rental
BRITISH TELECOMMUNICATIONS PLC	09/10/2016	£34,025.91	Network Connectivity
BROADSPIRE	08/09/2016	£12,050.00	Employers Liability
CADET DIRECT LIMITED	18/10/2016	£738.98	Carriage
CAE TECHNOLOGY SERVICES LIMITED	27/10/2016	£7,225.00	Data - Consultancy - Implementation
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	25/10/2016	£1,961.47	Training Materials and Study Costs
CAPITA SECURE INFORMATION SOLUTIONS LIMITED	18/10/2016	£20,058.75	Software Licences - capital
CAPITA TRAVEL & EVENTS LIMITED	19/10/2016	£1,735.16	Air travel
CAPITA TRAVEL & EVENTS LIMITED	19/10/2016	£2,483.42	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	31/10/2016	£1,902.78	Public Transport and Parking
CARTER JONAS LLP	25/10/2016	£500.00	Consultant Valuer Fees
CARTER JONAS LLP	25/10/2016	£1,384.00	Fees - Other
CBRE MANAGED SERVICES LIMITED	21/10/2016	£13,013.13	FM Contract
CECIL AND LARTER LIMITED	07/10/2016	£600.99	Vehicles - Spares
CELLMARK LIMITED	30/09/2016	£3,115.00	Forensic Analysis
CELLMARK LIMITED	07/10/2016	£2,025.00	Forensic Analysis
CELLMARK LIMITED	14/10/2016	£1,505.00	Forensic Analysis
CELLMARK LIMITED	15/10/2016	£3,015.00	Forensic Analysis
CELLMARK LIMITED	17/10/2016	£3,679.00	Forensic Analysis
CELLMARK LIMITED	21/10/2016	£1,785.00	Forensic Analysis
CELLMARK LIMITED	31/10/2016	£7,715.00	Forensic Analysis
CHARACTERS	16/10/2016	£578.50	Training Materials and Study Costs
CINTRA LIMITED	10/10/2016	£9,135.05	Interpreters Fees
CLARITY FORENSIC SERVICES	24/05/2016	£2,208.25	Forensic Analysis
CLARITY FORENSIC SERVICES	05/09/2016	£686.00	Forensic Analysis

CLIFFORD THAMES FLEET SERVICES LIMITED	31/10/2016	£11,527.69	Vehicles - Spares
CLIFFORD THAMES FLEET SERVICES LIMITED	31/10/2016	£1,865.27	Vehicles - Tyres and Tubes
COLLEGE OF POLICING	13/10/2016	£2,500.00	External Training Courses
COLLEGE OF POLICING	26/10/2016	£1,373.00	External Training Courses
CONSTANT COOLING LIMITED	17/10/2016	£760.89	Maintenance
CONSTANT COOLING LIMITED	24/10/2016	£2,732.89	Building Minor Works
COOPER IPSWICH	14/10/2016	£1,084.32	Vehicles - Spares
CRIMESTOPPERS TRUST	07/10/2016	£4,149.75	Other Partnerships
D R FIELDS LIMITED	10/10/2016	£8,671.50	Maintenance
D R FIELDS LIMITED	26/10/2016	£979.00	Maintenance
DEEPSTORE LIMITED	30/09/2016	£8,684.13	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	06/07/2016	£8,375.00	Rent
DELL COMPUTER CORPORATION LIMITED	06/10/2016	£47,549.00	Hardware
DELL COMPUTER CORPORATION LIMITED	25/10/2016	£15,876.00	Hardware
DRAGON SECURITY SYSTEMS	19/10/2016	£828.00	Maintenance
EDISON HOUSE LIMITED	27/10/2016	£633.35	Maintenance
EE LIMITED	03/11/2016	£20,142.75	Mobile Phone Call Charges and Contract Cost
EGAN PROPERTY ASSET MANAGEMENT	10/10/2016	£3,337.50	Rent
EMC COMPUTER SYSTEMS LIMITED	08/10/2016	£7,603.10	Software - Maintenance
ERNST AND YOUNG LLP	26/10/2016	£3,750.00	External Audit Fee
ESSEX AND SUFFOLK WATER	15/11/2016	£2,415.17	Water & Sewerage
EUREST SERVICE	26/10/2016	£1,306.12	Contract Catering
EXTRA MILE PR	01/11/2016	£1,462.50	Consultants Fees
FIRMSTEP	21/09/2016	£4,961.00	Software - Maintenance
FORENSIC PATHOLOGY SERVICES	20/10/2016	£2,560.00	Pathologists Fees
G4S CASH SERVICES (UK) LIMITED	02/09/2016	£512.00	Courier Costs
G4S CASH SERVICES (UK) LIMITED	02/11/2016	£512.00	Courier Costs
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/11/2016	£4,227.66	Fixed Telephone Call Charges
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/11/2016	£2,543.10	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	10/10/2016	£680.28	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	12/10/2016	£668.74	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	17/10/2016	£738.10	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/10/2016	£907.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	24/10/2016	£773.50	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	02/11/2016	£629.06	Vehicles - Tyres and Tubes
HALL FUELS	14/10/2016	£11,204.13	Fuel stock - HQ
HALL FUELS	01/11/2016	£9,501.95	Fuel stock - HQ
HALL FUELS	02/11/2016	£9,501.00	Fuel stock - HQ
HARROW GREEN LIMITED	12/10/2016	£740.00	Building Works - Other
HARROW GREEN LIMITED	25/10/2016	£981.26	Building Minor Works
HARROW GREEN LIMITED	31/10/2016	£2,397.08	Building Minor Works
HEAD AND HEART LEADERSHIP LIMITED	20/10/2016	£11,189.00	Consultants Fees
HEAD AND HEART LEADERSHIP LIMITED	26/10/2016	£8,000.00	Consultants Fees
HOME OFFICE	06/10/2016	£13,727.00	Home Office Systems
HOW-2-DRIVE	11/10/2016	£1,200.00	External Training Courses
IDOX SOFTWARE LIMITED	27/10/2016	£10,408.00	Data - Consultancy - Implementation
IMTECH INVIRON LIMITED	06/10/2016	£4,468.32	Maintenance

IMTECH INVIRON LIMITED	13/10/2016	£6,552.00	Maintenance
JLT SPECIALTY LIMITED	21/10/2016	£603.83	Other Insurance Costs
JLT SPECIALTY LIMITED	21/10/2016	£607.17	Prepayment
JLT SPECIALTY LIMITED	26/10/2016	£61,194.23	Employers Liability
JLT SPECIALTY LIMITED	26/10/2016	£61,566.87	Prepayment
JLT SPECIALTY LIMITED	27/10/2016	£6,310.48	Other Insurance Costs
JLT SPECIALTY LIMITED	27/10/2016	£6,347.31	Prepayment
JLT SPECIALTY LIMITED	02/11/2016	£13,292.73	Other Insurance Costs
JLT SPECIALTY LIMITED	02/11/2016	£13,365.77	Prepayment
KENSON NETWORK ENGINEERING LIMITED	12/10/2016	£5,715.00	Software - Maintenance
KEY FORENSIC SERVICES LIMITED	30/09/2016	£21,206.50	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	20/10/2016	£28,028.20	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2016	£4,024.00	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	04/10/2016	£1,563.90	Photocopier Machines - (Click) Charges
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	07/10/2016	£5,090.13	Photocopiers - Rental
LANGUAGELINE SOLUTIONS	31/10/2016	£804.48	Language line
LGC LIMITED	23/08/2016	£1,850.00	Specialist Operational Equipment
LGC LIMITED	29/09/2016	£2,262.00	Forensic Analysis
LGC LIMITED	07/10/2016	£8,331.63	Forensic Analysis
LGC LIMITED	14/10/2016	£13,579.08	Forensic Analysis
LGC LIMITED	28/10/2016	£32,483.92	Forensic Analysis
M R KING & SONS LIMITED	19/10/2016	£640.00	Vehicles - Tyres and Tubes
M R KING & SONS LIMITED	02/11/2016	£592.00	Vehicles - Tyres and Tubes
MCL MECHANICAL SERVICES LIMITED	31/10/2016	£2,166.00	M&E Servicing
MOUNTAIN HEALTHCARE LIMITED	30/09/2016	£5,523.39	FME Contract
NATIONAL OFFENDER MANAGEMENT SERVICE	28/10/2016	£48,808.21	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	24/10/2016	£7,333.99	Vehicle Repairs
NATIONWIDE CRASH REPAIR CENTRES LTD	27/10/2016	£9,245.40	Vehicle Repairs
NDI TECHNOLOGIES LIMITED	24/10/2016	£3,634.51	Software - Maintenance
NEOPOST LIMITED	23/10/2016	£1,000.00	Postage Costs
NEOPOST LIMITED	28/10/2016	£2,000.00	Postage Costs
NLA MEDIA ACCESS LIMITED	31/10/2016	£575.61	Licence Fees
NORFOLK COUNTY COUNCIL	21/10/2016	£5,500.00	Grant
NPOWER LIMITED	12/11/2016	£8,044.28	Electricity
NPOWER LIMITED	17/11/2016	£36,149.44	Electricity
OAKLEAF SURVEYING LIMITED	31/10/2016	£1,017.50	Building Statutory - Fire
OFFICE UPDATE	17/10/2016	£2,750.00	Furniture
ORACLE CORPORATION UK LIMITED	21/10/2016	£148,101.00	Software - Maintenance
ORWELL MOTORCYCLES LIMITED	06/10/2016	£550.92	Vehicles - Tyres and Tubes
POLICE AND CRIME COMMISSIONER BEDFORDSHIRE	07/10/2016	£10,830.00	ERSOU Collaboration Charges
POLICE AND CRIME COMMISSIONER BEDFORDSHIRE	18/10/2016	£1,930.56	Mutual Aid
POLICE AND CRIME COMMISSIONER BEDFORDSHIRE	21/10/2016	£10,907.95	ERSOU Collaboration Charges
POLICE AND CRIME COMMISSIONER FOR ESSEX	15/08/2016	£13,259.00	Other IT Costs
POLICE AND CRIME COMMISSIONER FOR ESSEX	15/08/2016	£1,062.00	Software - Maintenance
POLICE AND CRIME COMMISSIONER FOR ESSEX	03/11/2016	£24,383.30	Software - Maintenance
POLICE AND CRIME COMMISSIONER LINCOLNSHIRE	21/10/2016	£1,925.00	External Training Courses
POLICE AND CRIME COMMISSIONER WEST YORKSHIRE	07/10/2016	£175,169.00	Other Third Party Payments

PORT OF FELIXSTOWE	10/10/2016	£693.55	Electricity
PREMIER INN	31/10/2016	£1,690.46	Hotel Accommodation
PREMIER PAPER GROUP	14/10/2016	£741.76	Printing
PRO-TECT SAFETY SIGNS	14/10/2016	£2,213.25	Police Vehicle Sundry Equipment
QUADRILECT LIMITED	18/07/2016	£1,440.00	Subscriptions
REED SPECIALIST RECRUITMENT LIMITED	14/10/2016	£6,564.65	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	21/10/2016	£5,626.26	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/10/2016	£8,684.98	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	04/11/2016	£6,288.98	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	11/11/2016	£6,171.87	Agency / Temp Staff
ROYAL MAIL	07/10/2016	£1,792.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	14/10/2016	£1,074.40	Detained Persons - Other Expenses
SMSR LIMITED	03/11/2016	£990.50	Professional Fees
SNAP-ON UK HOLDINGS	21/10/2016	£550.70	Vehicle Workshop Equipment
SOFTWARE INITIATIVES LIMITED	01/11/2016	£900.00	Data - Consultancy - Implementation
STONEWALL EQUALITY LIMITED	29/09/2016	£2,000.00	Subscriptions
SUFFOLK COUNTY COUNCIL	27/10/2016	£7,246.66	Rent
SUFFOLK COUNTY COUNCIL	27/10/2016	£17,228.78	Service Charge
TASCOR SERVICES LIMITED	18/10/2016	£604.55	Other Operational Expenses
THE AUTOMOBILE ASSOCIATION	07/10/2016	£591.24	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	11/10/2016	£1,029.64	Vehicle Recovery Costs
THE OPEN UNIVERSITY	17/10/2016	£1,393.00	External Training Courses
THE STATIONERY OFFICE LIMITED	31/10/2016	£900.00	Training Materials and Study Costs
TOTAL GAS AND POWER	17/11/2016	£9,971.08	Gas
UNITECH	31/10/2016	£537.56	Vehicle Workshop Equipment
UNIVERSAL SYSTEM CONTROLS	31/10/2016	£1,100.00	M&E Servicing
UNIVERSAL SYSTEM CONTROLS	31/10/2016	£1,100.00	Maintenance
UNIVERSITY OF ESSEX	27/09/2016	£1,280.00	Conference and Seminar Fees
VODAFONE LIMITED	11/10/2016	£557.63	Fixed Telephone Line Rental
VODAFONE LIMITED	19/10/2016	£6,704.86	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED	11/10/2016	£591.09	SOC Consumables
WA PRODUCTS (UK) LIMITED	26/10/2016	£545.73	SOC Consumables
WA PRODUCTS (UK) LIMITED	31/10/2016	£606.00	SOC Consumables
WALDRINGFIELD GOLF AND LEISURE LIMITED	10/10/2016	£1,180.10	Training Materials and Study Costs
WIRELESS INFRASTRUCTURE GROUP LIMITED	07/09/2016	£1,562.23	Business Rates