

**SUFFOLK CHIEF CONSTABLE
EXPENDITURE EXCEEDING £500 - APRIL 2019**

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	11/03/2019	£650.00	Legal Costs
A W & D HAMMOND	25/03/2019	£597.12	Vehicle Repairs
ADARE SEC LIMITED (KALAMAZOO)	20/03/2019	£2,200.00	Office Equipment
ADARE SEC LIMITED (KALAMAZOO)	27/03/2019	£616.24	Stationery and Office Consumables
AIRWAVE SOLUTIONS LIMITED	10/04/2019	£96,923.69	Airwave
ALLSTAR BUSINESS SOLUTIONS	20/03/2019	£13,423.83	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	27/03/2019	£13,841.50	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	03/04/2019	£12,948.76	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	10/04/2019	£12,891.13	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	11/03/2019	£7,214.08	Building Works - Other
AMR ELECTRICAL SERVICES LIMITED	19/02/2019	£2,434.68	Planned Maintenance
AMR MECHANICAL SERVICES LIMITED	19/02/2019	£641.58	Maintenance
AMR MECHANICAL SERVICES LIMITED	22/02/2019	£2,774.10	Maintenance
ANGLIAN WATER BUSINESS	22/03/2019	£3,595.79	Water & Sewerage
AUXILLIS SERVICES LIMITED	18/04/2019	£8,163.32	Vehicle Insurance
BALGORES MOTORS	09/04/2019	£2,413.36	Vehicle Insurance
BARKER STOREY MATTHEWS (BSMH LIMITED)united	21/03/2019	£595.00	Land and Building Disposal Costs
BARKER STOREY MATTHEWS (BSMH LIMITED)united	21/03/2019	£620.00	Land and Building Disposal Costs
BESA PUBLICATIONS LIMITED	07/03/2019	£660.00	Subscriptions
BOC LIMITED	31/03/2019	£554.60	Breath Testing Equipment
BROOKS & WOOD LIMITED	12/03/2019	£2,305.00	Planned Maintenance
BURNETT BARKER SOLICITORS LIMITED	25/04/2019	£4,623.20	Public Liability
CAPITA TRANSLATION AND INTERPRETING LIMITED	27/03/2019	£12,539.24	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	28/02/2019	£4,394.80	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	29/03/2019	£6,818.52	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	19/03/2019	£3,769.45	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	27/03/2019	£3,376.07	Air travel
CAPITA TRAVEL & EVENTS LIMITED	27/03/2019	£907.90	Public Transport and Parking
CASTROL (UK) LIMITED	05/03/2019	£2,460.64	Lubricants (Oil and Grease)

CASTROL (UK) LIMITED	05/03/2019	£973.44	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	08/03/2019	£574.08	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	09/03/2019	£1,148.16	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	22/02/2019	£155,889.14	FM Contract
CBRE MANAGED SERVICES LIMITED	13/03/2019	£10,551.65	FM Contract
CBRE MANAGED SERVICES LIMITED	21/03/2019	£9,442.06	FM Contract
CBRE MANAGED SERVICES LIMITED	25/03/2019	£155,323.61	FM Contract
CELLMARK LIMITED	31/03/2019	£965.00	Forensic Analysis
CELLMARK LIMITED	14/03/2019	£3,465.00	Forensic Analysis
CELLMARK LIMITED	21/03/2019	£700.00	Forensic Analysis
CELLMARK LIMITED	15/03/2019	£4,076.00	Forensic Analysis
CELLMARK LIMITED	01/04/2019	£2,821.94	Forensic Analysis
CHAPLIN FARRANT LIMITED	31/03/2019	£2,000.00	Land and Building Disposal Costs
CIPFA BUSINESS LIMITED	29/01/2019	£3,690.00	Prepayment
CIPFA BUSINESS LIMITED	29/01/2019	£1,595.00	Prepayment
CIPFA BUSINESS LIMITED	29/03/2019	£1,510.00	Prepayment
COLLEGE OF POLICING	13/03/2019	£1,528.50	External Training Course - HR Funded
COLLEGE OF POLICING	20/03/2019	£4,999.96	External Training Course - HR Funded
COLLEGE OF POLICING	27/03/2019	£3,458.00	Training Materials and Study Costs
CORPORATE IT SYSTEMS LIMITED	06/03/2019	£29,499.50	Data - Consultancy - Implementation
DAS UK GROUP	15/04/2019	£3,418.06	Vehicle Insurance
DIGITAL BARRIER SERVICES	27/03/2019	£8,635.00	TSU Equipment
DPP LAW LIMITED	03/04/2019	£8,300.00	Public Liability
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	28/03/2019	£1,547.50	Building Works - Other
EAST OF ENGLAND CO-OPERATIVE SOCIETY	02/04/2019	£2,112.50	Presentations and Awards
EASTGATE VETERINARY GROUP	28/02/2019	£1,226.64	Police Dogs - Vets Fees
EMG ANGLIA LIMITED	15/03/2019	£800.26	Vehicle Repairs
ENTERPRISE RENT-A-CAR	31/03/2019	£848.56	Long Term Hire of Vehicles - Operational
ERNST AND YOUNG LLP	22/03/2019	£5,421.00	External Audit Fee
EUREST SERVICE	27/03/2019	£1,933.15	Contract Catering
EUROFINS FORENSIC SERVICES	03/03/2019	£19,972.80	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/03/2019	£5,178.07	Forensic Analysis
EUROFINS FORENSIC SERVICES	18/03/2019	£8,264.17	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/03/2019	£42,692.25	Forensic Analysis

FAT MEDIA LIMITED (TRADING AS READING ROOM)	14/03/2019	£4,860.00	Software - Maintenance
FIRST FORENSIC SOLUTIONS LIMITED	15/03/2019	£4,250.00	Software - purchase
FLAVIUS & ASSOCIATES	18/03/2019	£700.00	Internal Employee Mediation Fees
FORCE INFORMATION SYSTEMS LIMITED	13/03/2019	£650.00	External Training Course - HR Funded
FORENSIC PATHOLOGY SERVICES	07/03/2019	£2,591.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	14/03/2019	£5,182.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	28/03/2019	£2,591.00	Pathologists Fees
FOREST HEATH DISTRICT COUNCIL	11/03/2019	£6,253.67	Fees - Other
FRENZY CREATIVE LIMITED	18/03/2019	£923.34	Publicity
G4S HEALTH SERVICES (UK) LIMITED	01/03/2019	£136,869.16	General FME Contract Payments
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/03/2019	£6,636.85	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	05/03/2019	£1,520.15	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	08/03/2019	£703.89	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	14/03/2019	£636.06	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	20/03/2019	£781.44	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	27/03/2019	£2,329.23	Vehicles - Tyres and Tubes
HASTINGS INSURANCE SERVICES LIMITED	22/03/2019	£1,249.64	Vehicle Insurance
INAZONE LIMITED	29/03/2019	£5,085.00	TSU Equipment
INFOSHARE LIMITED	04/03/2019	£962.50	Data - Consultancy - Implementation
INSTANT PROMOTION (UK) LIMITED	24/01/2019	£5,522.45	Other Non-Operational Equipment
IT WORKS (SCOTLAND) LIMITED	29/03/2019	£2,880.00	Software Licences
JET PRESS LIMITED	21/03/2019	£2,130.60	Storage
KERSHAW MECHANICAL SERVICES LIMITED	28/02/2019	£2,496.00	Planned M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	11/03/2019	£2,178.28	Maintenance
KEY FORENSIC SERVICES LIMITED	19/03/2019	£17,473.74	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	14/03/2019	£4,565.40	Photocopiers - Rental
LANCASTER BURY ST EDMUNDS	22/03/2019	£2,607.31	Vehicle Repairs
LAND GROUP (SUFFOLK) LIMITED	11/03/2019	£3,600.00	Fees - Other
LAST TRANSMISSIONS LIMITED	06/03/2019	£800.00	Vehicle Repairs
LV=	25/04/2019	£1,683.41	Vehicle Insurance
MARSHALL MOTOR GROUP	15/01/2019	£765.20	Vehicle Insurance
MARTLESHAM BODY REPAIR CENTRE	01/04/2019	£975.00	Vehicle Insurance
MOTOR INSURERS BUREAU	18/04/2019	£972.66	Vehicle Insurance
NANTMOR BLINDS LIMITED	31/03/2019	£811.20	Planned Maintenance

NATIONAL OFFENDER MANAGEMENT SERVICE	09/03/2019	£6,826.88	Other Partnerships
NATIONAL UGLY MUGS	01/04/2019	£2,000.00	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	28/03/2019	£7,669.68	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	07/03/2019	£1,164.92	Vehicle Insurance
NEOPOST LIMITED	28/03/2019	£1,500.00	Postage Costs
NORFOLK COUNTY COUNCIL	04/03/2019	£2,500.00	Other Partnerships
NORWICH PRINT SOLUTIONS	01/04/2019	£621.00	Marketing
NPOWER LIMITED	12/04/2019	£986.78	Electricity
NPOWER LIMITED	12/03/2019	£49,781.86	Electricity
OPTO TRAINING LIMITED	29/03/2019	£7,100.00	External Training Course - HR Funded
ORACLE CORPORATION UK LIMITED	07/03/2019	£67,837.14	Software - Maintenance
ORACLE CORPORATION UK LIMITED	11/03/2019	£148,101.08	Software - Maintenance
PM LAW	12/04/2019	£1,347.97	Vehicle Insurance
PMD MAGNETICS	04/03/2019	£680.00	Video / Audio Tapes, CDs and DVDs
PMD MAGNETICS	21/03/2019	£1,275.00	Office Equipment
PREMIER INN	31/03/2019	£5,370.12	Hotel Accommodation
PREMIER PAPER GROUP	04/03/2019	£549.78	Printing
PREMIER PAPER GROUP	12/03/2019	£558.56	Printing
PREMIER TOILET HIRE LIMITED	12/03/2019	£1,920.00	Specialist Operational Equipment
PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)	01/02/2019	£5,558.33	Consortium service - Pensions
PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)	04/03/2019	£11,116.66	Consortium service - Pensions
RAMAR LIMITED	13/03/2019	£9,030.00	Other Non-Operational Equipment
READS PROPERTY DEVELOPMENTS LIMITED	22/03/2019	£628.00	Hire of Rooms/Premises
REED SPECIALIST RECRUITMENT LIMITED	22/03/2019	£3,463.55	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	29/03/2019	£3,078.20	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	05/04/2019	£3,868.11	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	12/04/2019	£2,523.24	Agency / Temp Staff
RSP RAIL TRAVEL ACCOUNT	29/03/2019	£1,269.85	Detained Persons - Other Expenses
SEPURA LIMITED	11/03/2019	£1,175.00	Radio / Airwave - Equipment
SERJEANT'S INN CHAMBERS	18/03/2019	£1,837.50	Legal Costs
SHOTLEY HOLDINGS LIMITED (COLLINS SKIP HIRE)	14/03/2019	£731.20	Hire of Non Operational Equipment
SOCOTEC UK LIMITED	15/03/2019	£3,496.41	Forensic Analysis
SOCOTEC UK LIMITED	29/03/2019	£2,906.61	Forensic Analysis
SOFTWARE BOX LIMITED	15/03/2019	£29,050.40	Hardware

SOFTWARE BOX LIMITED	21/03/2019	£44,114.50	Hardware
SOFTWARE BOX LIMITED	29/03/2019	£1,020.00	Hardware
SOFTWARE BOX LIMITED	19/03/2019	£2,200.00	Hardware
SOFTWARE INITIATIVES LIMITED	22/03/2019	£1,800.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	29/03/2019	£1,350.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	05/04/2019	£1,800.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	17/04/2019	£900.00	Data - Consultancy - Implementation
ST EDMUNDSBURY BOROUGH COUNCIL	06/03/2019	£6,909.36	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	05/03/2019	£20,336.00	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	13/03/2019	£20,283.98	Premature Retirement Old Basis - Premature Retirement
SUFFOLK COUNTY COUNCIL	15/03/2019	£71,774.85	Police Staff - Pension Strain Early Retirement Costs
SUFFOLK COUNTY COUNCIL	26/03/2019	£550.00	Professional Fees
TELEFONICA O2 (UK) LIMITED	27/07/2018	£1,488.75	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	25/09/2018	£820.77	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	21/01/2019	£752.72	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	21/03/2019	£745.41	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	27/02/2019	£802.59	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	27/08/2018	£756.90	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	19/06/2018	£1,447.99	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	27/12/2018	£752.78	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	26/11/2018	£808.53	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	26/10/2018	£794.18	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	30/05/2018	£1,416.36	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	20/04/2018	£1,214.55	Fixed Telephone Call Charges
THE AUTOMOBILE ASSOCIATION	05/03/2019	£923.00	Vehicle Recovery Costs
TOTAL COMPUTER NETWORKS LIMITED	07/03/2019	£2,186.95	Hardware
TOTAL GAS AND POWER	09/04/2019	£34,860.33	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	07/03/2019	£10,451.00	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	15/03/2019	£3,962.76	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	25/03/2019	£16,484.53	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	29/03/2019	£21,597.98	Planned Maintenance
VAUXHALL MOTORS LIMITED	28/03/2019	£78,502.40	Vehicles - Road
VEHICLE LIVERY SOLUTIONS LIMITED	26/03/2019	£960.00	Vehicles - Road
VERTAS IPSWICH LIMITED	21/03/2019	£5,241.00	Rent

VODAFONE LIMITED	19/03/2019	£2,182.88	Mobile Phone Call Charges and Contract Cost
WALLEN ANTENNAE LIMITED	14/03/2019	£2,069.30	Hardware
WATSON FUELS	27/02/2019	£7,202.30	Fuel stock - HQ
WATSON FUELS	13/03/2019	£1,689.00	Heating Fuel Oil
WATSON FUELS	19/03/2019	£10,163.00	Fuel stock - HQ
WATSON FUELS	29/03/2019	£7,619.25	Fuel stock - HQ
WEETING TYRES LIMITED T/A PAGE AND BIRD	27/03/2019	£559.00	Vehicles - Tyres and Tubes
WIRELESS INFRASTRUCTURE GROUP LIMITED	07/03/2019	£11,128.63	Rent
WIRELESS LOGIC LIMITED	25/03/2019	£3,280.00	Mobile Phone Call Charges and Contract Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	02/03/2019	£1,040.00	Rent