

SUFFOLK CC
EXPENDITURE EXCEEDING £500 APRIL 2020

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	24/03/2020	£618.69	Vehicle Repairs
AGROCO TRAILERS	12/03/2020	£3,400.00	Vehicles - Road
AIRWAVE SOLUTIONS LIMITED	08/04/2020	£90,915.99	Airwave
ALLSTAR BUSINESS SOLUTIONS	18/03/2020	£12,876.16	Fuel
ALLSTAR BUSINESS SOLUTIONS	25/03/2020	£7,196.26	Fuel
ALLSTAR BUSINESS SOLUTIONS	01/04/2020	£1,298.30	Fuel
ALLSTAR BUSINESS SOLUTIONS	08/04/2020	£1,952.48	Fuel
AMELAND LIMITED	22/04/2020	£890.00	Medical and Hygiene Supplies
AMR ELECTRICAL SERVICES LIMITED	16/01/2020	£512.10	Maintenance
AMR ELECTRICAL SERVICES LIMITED	25/03/2020	£5,330.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	03/04/2020	£4,203.00	Maintenance
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	31/03/2020	£2,177.14	Other Partnerships
BANNER	17/03/2020	£1,440.60	Hardware
BECHTLE DIRECT LIMITED	04/03/2020	£73,499.40	Hardware
BESA PUBLICATIONS LIMITED	20/03/2020	£660.00	Subscriptions

BOC LIMITED	31/03/2020	£580.50	Breath Testing Equipment
BUNTINGS DEVELOPMENT LIMITED	19/03/2020	£3,500.00	Service Charge
CAPGEMINI UK PLC	30/11/2019	£35,078.32	Data - Consultancy - Implementation
CAPGEMINI UK PLC	30/12/2019	£27,218.32	Data - Consultancy - Implementation
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/03/2020	£6,501.14	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	27/03/2020	£2,015.51	Hotel Accommodation
CARTER JONAS LLP	30/03/2020	£4,134.00	Land and Building Disposal Costs
CBRE MANAGED SERVICES LIMITED	24/03/2020	£174,769.32	FM Contract
CEETECH LIMITED	09/03/2020	£2,811.60	Maintenance
CEETECH LIMITED	31/03/2020	£5,312.21	Maintenance
CELLMARK LIMITED	14/03/2020	£4,531.20	Forensic Analysis
CELLMARK LIMITED	15/03/2020	£5,615.62	Forensic Analysis
CELLMARK LIMITED	16/03/2020	£2,128.25	Forensic Analysis
CELLMARK LIMITED	21/03/2020	£1,126.40	Forensic Analysis

CELLMARK LIMITED	31/03/2020	£3,672.16	Forensic Analysis
CELLMARK LIMITED	01/04/2020	£6,811.10	Forensic Analysis
CELLMARK LIMITED	07/04/2020	£4,505.60	Forensic Analysis
CELLMARK LIMITED	14/04/2020	£2,816.00	Forensic Analysis
CELLMARK LIMITED	15/04/2020	£3,872.76	Forensic Analysis
CELLMARK LIMITED	16/04/2020	£967.60	Forensic Analysis
CELLMARK LIMITED	21/04/2020	£4,224.00	Forensic Analysis
CERTAS ENERGY	05/02/2020	£824.01	Heating Fuel Oil
CERTAS ENERGY	06/04/2020	£1,134.60	Heating Fuel Oil
CHAPLIN FARRANT LIMITED	30/03/2020	£1,000.00	Land and Building Disposal Costs
CINTRA LIMITED	03/04/2020	£9,898.61	Interpreters Fees
CONSTANT COOLING LIMITED	31/03/2020	£1,200.00	M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	31/01/2020	£4,875.00	M&E Servicing
COOPER IPSWICH	11/03/2020	£800.62	Vehicles - Spares
COOPER IPSWICH	16/03/2020	£878.61	Vehicles - Spares

CPOSA	01/04/2020	£13,979.00	Insurance ACPO/Supers Legal Protection
CRG MEDICAL SERVICES LIMITED	01/04/2020	£73,496.85	FME Contract
CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LIMITED	17/04/2020	£2,440.00	Medical and Hygiene Supplies
DAC BEACHCROFT LLP	29/05/2019	£1,500.00	Public Liability
DAVANWOOD LIMITED	31/03/2020	£529.50	Maintenance
DELL COMPUTER CORPORATION LIMITED	04/03/2020	£1,026.38	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	31/03/2020	£9,730.80	Hardware
DELL COMPUTER CORPORATION LIMITED	04/04/2020	£5,866.00	Hardware
E RAND & SONS LIMITED	30/03/2020	£1,040.00	M&E Servicing
EAST COMMERCIAL	13/03/2020	£4,825.00	Land and Building Disposal Costs
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	26/03/2020	£1,385.43	Building Minor Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/03/2020	£3,838.94	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/03/2020	£3,870.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/03/2020	£13,810.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/04/2020	£1,094.04	Maintenance
EAST SUFFOLK COUNCIL	11/03/2020	£1,785.00	Business Rates
EAST SUFFOLK COUNCIL	15/03/2020	£562.50	Rent
ECCO SAFETY GROUP UK LIMITED	27/03/2020	£1,099.68	Vehicles - Spares

EE LIMITED	03/04/2020	£25,061.90	Mobile Phone Call Charges and Contract Cost
ELMSTOK LIMITED	05/03/2020	£2,370.00	Other Non-Operational Equipment
ESPO	13/02/2020	£634.00	Maintenance
ESPO	11/03/2020	£1,048.00	Furniture, Fixtures and Fittings
ESPO	31/03/2020	£810.00	Maintenance
EUREST SERVICE	26/02/2020	£619.77	Contract Catering
EUREST SERVICE	26/02/2020	£3,573.88	Contract Catering
EUROFINS FORENSIC SERVICES	28/12/2019	£4,424.53	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/01/2020	£39,366.83	Forensic Analysis
EUROFINS FORENSIC SERVICES	02/02/2020	£10,062.35	Forensic Analysis
EUROFINS FORENSIC SERVICES	26/02/2020	£29,065.08	Forensic Analysis
EUROFINS FORENSIC SERVICES	08/03/2020	£3,250.07	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/03/2020	£1,379.24	Forensic Analysis
EUROFINS FORENSIC SERVICES	15/03/2020	£13,422.90	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/03/2020	£15,315.63	Forensic Analysis

EUROFINS FORENSIC SERVICES	05/04/2020	£7,659.99	Forensic Analysis
EUROFINS FORENSIC SERVICES	09/04/2020	£7,040.00	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/04/2020	£2,035.22	Forensic Analysis
EUROFINS FORENSIC SERVICES	12/04/2020	£4,574.91	Forensic Analysis
EUROFINS FORENSIC SERVICES	19/04/2020	£5,711.16	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/04/2020	£12,683.87	Forensic Analysis
FAT MEDIA LIMITED (TRADING AS READING ROOM)	10/02/2020	£673.00	Software - Maintenance
FELIXSTOWE TOWN COUNCIL	24/04/2020	£1,769.86	Local PCSO Grant
FIRST EASTERN COUNTIES BUSES LIMITED	13/03/2020	£900.00	Detained Persons - Costs
FONEFUNSHOP LIMITED	19/03/2020	£976.87	Hardware - purchase
FORD MOTOR COMPANY LIMITED	04/03/2020	£101,116.86	Vehicles - Road
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	23/03/2020	£1,471.18	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	27/02/2020	£2,630.00	Pathologists Fees
GALTEC SOLUTIONS LTD	16/03/2020	£3,638.95	Hardware - purchase
GAMMA BUSINESS COMMUNICATIONS LIMITED	09/03/2020	£7,008.23	Fixed Telephone Line Rental
GIBBONS PLANT HIRE	01/04/2020	£900.00	Police Dogs - Vets Fees

GOODYEAR DUNLOP TYRES LIMITED	13/03/2020	£535.38	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	17/03/2020	£2,738.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	24/03/2020	£2,075.93	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	26/03/2020	£1,442.46	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	27/03/2020	£1,727.51	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	03/04/2020	£1,124.52	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	11/02/2020	£760.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	03/03/2020	£4,868.10	Maintenance
GRESHAM OFFICE FURNITURE LIMITED	17/03/2020	£736.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	12/03/2020	£583.40	Removal Costs
HARROW GREEN LIMITED	24/03/2020	£1,224.80	Removal Costs
HASTINGS INSURANCE SERVICES LIMITED	20/04/2020	£4,425.53	Vehicle Insurance
HOME OFFICE	23/03/2020	£139,924.00	ACPO (TAM)
HUDSON GROUP	29/02/2020	£5,580.00	Promotional material
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	25/03/2020	£1,100.00	Professional Fees
IPSWICH BOROUGH COUNCIL	28/02/2020	£698.40	Business Rates
IT WORKS (SCOTLAND) LIMITED	31/03/2020	£2,880.00	Software Licences
JOHN BANKS LIMITED	23/03/2020	£1,656.35	Vehicles - Spares

KEOGHS LLP	23/03/2020	£600.00	Vehicle Insurance
KERSHAW MECHANICAL SERVICES LIMITED	12/12/2019	£8,834.42	M&E Servicing
KEY FORENSIC SERVICES LIMITED	29/02/2020	£15,209.71	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/03/2020	£24,820.59	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/03/2020	£1,573.00	Accreditation Fees
KEY FORENSIC SERVICES LIMITED	31/03/2020	£28,828.87	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/04/2020	£26,135.10	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/04/2020	£1,305.00	Accreditation Fees
KEY FORENSIC SERVICES LIMITED	24/04/2020	£7,218.87	Forensic Analysis
KINGSWAY CLAIMS LIMITED	08/04/2020	£2,025.00	Vehicle Insurance
LAWSON PLANNING PARTNERSHIP LIMITED	31/03/2020	£1,034.45	Consultants Fees
LINCOLN SECURITY LIMITED	06/03/2020	£6,149.60	Planned Maintenance - Fabric Decorating
MARSHALL MOTOR GROUP	03/04/2020	£1,022.36	Vehicle Insurance
MARTEK DRONES LIMITED (COPTRYZ)	10/03/2020	£5,500.00	TSU Equipment
METRO ROD LIMITED	20/03/2020	£2,632.50	Maintenance

METRO ROD LIMITED	23/03/2020	£840.00	Planned Maintenance - Fabric Decorating
METRO ROD LIMITED	25/03/2020	£2,992.88	Maintenance
MID SUFFOLK DISTRICT COUNCIL	11/03/2020	£1,386.06	Professional Fees
MLA MICHAEL LUPTON ASSOCIATES	30/03/2020	£3,160.00	Specialist Operational Equipment
MOTOROLA SOLUTIONS INCORPORATED	16/03/2020	£6,894.00	Radio / Airwave - Equipment
MOTOROLA SOLUTIONS INCORPORATED	26/03/2020	£1,455.00	Radio and Communications
MOUNTAIN HEALTHCARE LIMITED	01/04/2020	£38,363.76	Contract Catering
MR OVERALLS	22/04/2020	£4,068.75	Medical and Hygiene Supplies
NATIONAL OFFENDER MANAGEMENT SERVICE	13/03/2020	£6,962.61	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	28/02/2020	£701.24	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	11/03/2020	£1,057.82	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	12/03/2020	£565.13	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	16/03/2020	£2,719.31	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	23/03/2020	£971.51	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	24/03/2020	£5,695.73	Vehicle Insurance

NEIL HUDGELL LIMITED	02/04/2020	£4,250.00	Public Liability
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/03/2020	£833.33	FME Contract
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	22/03/2020	£3,494.04	Water & Sewerage
NORWICH PRINT SOLUTIONS	23/03/2020	£1,330.00	Stationery and Office Consumables
NPOWER LIMITED	14/03/2020	£7,500.85	Electricity
NPOWER LIMITED	15/04/2020	£56,659.34	Electricity
NPOWER LIMITED	17/04/2020	£5,905.75	Electricity
ORACLE CORPORATION UK LIMITED	07/03/2020	£215,938.06	Software - Maintenance
PHONOGRAPHIC PERFORMANCE LIMITED (PPL)	05/03/2020	£7,390.56	Music PPL PRS Licences
POLICE AND CRIME COMMISSIONER FOR BEDFORDSHIRE	23/03/2020	£10,783.64	Rent
POLICE AND CRIME COMMISSIONER FOR ESSEX	20/03/2020	£4,293.00	External Training Course - HR Funded
POLICE AND CRIME COMMISSIONER FOR ESSEX	31/03/2020	£94,786.00	Athena AMO Charges
POLICE AND CRIME COMMISSIONER WEST YORKSHIRE	18/03/2020	£70,108.00	Other Third Party Payments
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	28/02/2020	£1,245.83	Conference and Seminar Fees

PROBRAND GROUP	05/03/2020	£1,230.19	Hardware - purchase
PROBRAND GROUP	09/03/2020	£869.55	Hardware - purchase
PSL PRINT MANAGEMENT LIMITED	23/03/2020	£1,172.00	Printing
PSL PRINT MANAGEMENT LIMITED	24/03/2020	£741.00	Printing
QUADIENT (NEOPOST LIMITED)	30/03/2020	£1,500.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	05/04/2020	£850.00	Postage Costs
RACKHAMS AUTOBODY CENTRE LIMITED	30/03/2020	£557.46	Vehicle Insurance
REED SPECIALIST RECRUITMENT LIMITED	20/03/2020	£4,768.82	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	27/03/2020	£4,095.77	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	03/04/2020	£4,159.06	Agency / Temp Staff
RIVERDALE ESTATES	09/04/2020	£755.00	Rent
RSP RAIL TRAVEL ACCOUNT	27/03/2020	£664.80	Detained Persons - Other Expenses
SAXON VETS	19/03/2020	£644.34	Police Dogs - Vets Fees
SECURITY SOLUTIONS YES LIMITED	30/01/2020	£1,782.42	Damage to Property / Boarding Up
SEED BROTHERS (EAST ANGLIA) LIMITED	13/03/2020	£720.00	Vehicle Cleaning

SELECTA UK LIMITED	10/04/2018	£556.20	Vending Contracts
SELECTA UK LIMITED	10/12/2018	£4,443.72	Vending Contracts
SEPURA LIMITED	12/03/2020	£96,543.00	Radio and Communications
SIGMA SECURITY DEVICES LIMITED	27/03/2020	£2,670.00	Specialist Operational Equipment
SOCOTEC UK LIMITED	16/03/2020	£3,830.09	Forensic Analysis
SOCOTEC UK LIMITED	31/03/2020	£2,647.97	Forensic Analysis
SOCOTEC UK LIMITED	15/04/2020	£3,437.98	Forensic Analysis
SOFTWARE BOX LIMITED	06/03/2020	£16,761.60	Software - Maintenance
SOLON SECURITY LIMITED	19/03/2020	£1,200.00	Other Grants and External Contributions
STANNAH LIFT SERVICES LIMITED	26/02/2020	£6,446.25	Maintenance
STONE COMPUTERS LIMITED	06/03/2020	£825.08	Hardware - purchase
SUFFOLK COUNTY COUNCIL	27/03/2020	£20,366.00	Other Grants and External Contributions
SYNETIQ LIMITED	25/03/2020	£2,795.00	Vehicles - Spares
TETRA SCENE OF CRIME INTERNATIONAL LIMITED	17/04/2020	£3,260.00	Medical and Hygiene Supplies
TETRA SCENE OF CRIME INTERNATIONAL LIMITED	29/04/2020	£785.00	Medical and Hygiene Supplies
THE AUTOMOBILE ASSOCIATION	11/12/2019	£1,721.84	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	09/03/2020	£800.00	Vehicle Recovery Costs

THE AUTOMOBILE ASSOCIATION	09/03/2020	£1,457.00	Vehicle Recovery Costs
THE POLICE AND CRIME COMMISSIONER FOR HERTFORDSHIRE	10/03/2020	£2,130.00	Other Grants and External Contributions
THE POLICE ICT COMPANY	01/04/2020	£60,000.00	Subscriptions
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	20/02/2020	£1,210.00	Psychology Services
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	02/03/2020	£3,850.00	Psychology Services
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	07/04/2020	£1,750.00	Psychology Services
TOTAL GAS AND POWER	14/04/2020	£16,998.88	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	11/03/2020	£69,711.72	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	03/04/2020	£896.40	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	06/04/2020	£2,480.67	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	14/04/2020	£32,563.01	Maintenance
UNITED KINGDOM ACCREDITATION SERVICE	23/03/2020	£1,148.75	Accreditation Fees
VERTAS GROUP LIMITED	25/03/2020	£5,241.00	Maintenance
VODAFONE LIMITED	18/03/2020	£1,605.72	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	15/03/2020	£1,400.32	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/03/2020	£2,195.00	SOC Consumables
WATSON FUELS	28/02/2020	£8,822.70	Fuel stock - HQ

WEIGHTMANS LLP	22/04/2020	£1,047.60	Public Liability
WEIGHTMANS LLP	23/04/2020	£823.50	Public Liability
WEIGHTMANS LLP	27/04/2020	£1,674.30	Public Liability
WEIGHTMANS LLP	27/04/2020	£1,920.60	Legal Costs
WEST SUFFOLK COUNCIL	09/03/2020	£2,305.17	Council Tax
WEST SUFFOLK COUNCIL	11/03/2020	£1,500.00	Business Rates
WEST SUFFOLK COUNCIL	31/03/2020	£32,045.00	Building Works
WILLIAM MOORE & SON (PRESTON) LIMITED	18/03/2020	£999.17	Specialist Operational Equipment
WIRELESS INFRASTRUCTURE GROUP LIMITED	06/03/2020	£11,404.74	Rent
WIRELESS LOGIC LIMITED	25/03/2020	£6,274.00	Mobile Phone Call Charges and Contract Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	01/04/2020	£1,040.00	Rent
WORKIN TOGS LIMITED	04/03/2020	£532.53	Police Cadet Activity Expenditure
WORKWEAR EAST ANGLIA LIMITED	26/03/2020	£4,253.28	Medical and Hygiene Supplies
XPS ADMINISTRATION LIMITED	04/02/2020	£7,700.00	Consortium service - Pensions

XPS ADMINISTRATION LIMITED	27/02/2020	£7,283.33	Consortium service - Pensions
XPS ADMINISTRATION LIMITED	09/03/2020	£1,264.00	Consortium service - Pensions
XPS ADMINISTRATION LIMITED	10/03/2020	£7,283.33	Consortium service - Pensions
ZURICH MUNICIPAL	17/10/2019	£3,264.14	Other Insurance Costs