

**SUFFOLK CHIEF CONSTABLE
EXPENDITURE EXCEEDING £500 - DECEMBER 2018**

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
3I STUDIO LIMITED	19/11/2018	£1,210.00	Software - Maintenance
5 ESSEX COURT	08/11/2018	£1,006.25	Legal Costs
AGEAS INSURANCE LIMITED	14/12/2018	£8,069.00	Vehicle Insurance
AIRWAVE SOLUTIONS LIMITED	07/12/2018	£86,179.71	Airwave Service Charges
ALLSTAR BUSINESS SOLUTIONS	21/11/2018	£15,057.31	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	28/11/2018	£13,549.02	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	05/12/2018	£14,656.23	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	12/12/2018	£13,313.91	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	28/11/2018	£868.28	Reactive Maintenance
ANDREW PAGE 1917 LIMITED	29/11/2018	£615.00	Vehicle Workshop Equipment
ANGLIA THERAPY	30/11/2018	£540.00	Counselling and Supervision
ANGLIAN WATER BUSINESS	23/11/2018	£3,970.63	Water & Sewerage
APD COMMUNICATIONS LIMITED	27/09/2018	£11,788.68	Hardware
BABCOCK VEHICLE ENGINEERING LIMITED	19/11/2018	£1,701.78	Vehicle Insurance
BANNER	26/11/2018	£737.80	Hardware - purchase
BRAKE CARE	04/12/2018	£1,500.00	Partnership Grants
BROADSPIRE	28/11/2018	£11,775.00	Employers Liability
BUNTINGS DEVELOPMENT LIMITED	18/12/2018	£3,500.00	Rent
CAPGEMINI UK PLC	30/11/2018	£34,840.50	Data - Consultancy - Implementation
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/11/2018	£14,659.83	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	29/11/2018	£1,463.10	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	19/11/2018	£2,232.39	Air travel
CAPITA TRAVEL & EVENTS LIMITED	19/11/2018	£1,917.21	Public Transport and Parking
CARTER JONAS LLP	27/11/2018	£5,650.00	Fees - Other
CASTROL (UK) LIMITED	08/11/2018	£898.56	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	23/11/2018	£17,958.99	FM Contract
CBRE MANAGED SERVICES LIMITED	14/12/2018	£155,845.88	FM Contract
CELLMARK LIMITED	07/11/2018	£1,540.00	Forensic Analysis
CELLMARK LIMITED	14/09/2018	£1,320.00	Forensic Analysis
CELLMARK LIMITED	01/11/2018	£5,540.00	Forensic Analysis
CELLMARK LIMITED	07/11/2018	£2,860.00	Forensic Analysis
CELLMARK LIMITED	14/11/2018	£9,010.00	Forensic Analysis
CELLMARK LIMITED	15/11/2018	£3,790.00	Forensic Analysis
CELLMARK LIMITED	30/11/2018	£4,356.00	Forensic Analysis
CELLMARK LIMITED	01/12/2018	£8,190.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	30/11/2018	£2,000.00	Fees - Other
COLLEGE OF POLICING	08/11/2018	£865.00	External Training Courses
COLLEGE OF POLICING	21/11/2018	£8,131.00	External Training Courses
COLLEGE OF POLICING	22/11/2018	£3,531.00	Assessment Centres
COLLEGE OF POLICING	28/11/2018	£5,607.00	External Training Courses
COOPER IPSWICH	15/11/2018	£1,158.97	Vehicle Insurance

CORPORATE IT SYSTEMS LIMITED	11/10/2018	£35,399.40	Data - Consultancy - Implementation
DAC BEACHCROFT LLP	12/12/2018	£8,419.56	Vehicle Insurance
DELL COMPUTER CORPORATION LIMITED	12/11/2018	£85,875.00	Hardware
DENISE NATHAN CONSULTANCY LIMITED	13/11/2018	£530.00	Consultants Fees
DPP LAW LIMITED	12/12/2018	£15,000.00	Public Liability
EASI-DRIVE LIMITED	05/12/2018	£3,178.61	Vehicle Insurance
ENTERPRISE RENT-A-CAR	30/11/2018	£848.56	Long Term Hire of Vehicles - Operational
EQUALITY EDGE	28/11/2018	£850.00	Conference and Seminar Fees
ERAS LIMITED	21/11/2018	£825.00	Interview Expenses
EUREST SERVICE	21/11/2018	£1,679.49	Contract Catering
EUREST SERVICE	28/11/2018	£2,395.24	Refreshments at Meetings
EUROFINS FORENSIC SERVICES	14/11/2018	£26,291.64	Forensic Analysis
EUROFINS FORENSIC SERVICES	20/11/2018	£3,343.48	Forensic Analysis
EUROFINS FORENSIC SERVICES	26/11/2018	£1,409.00	Forensic Analysis
EUROFINS FORENSIC SERVICES	30/11/2018	£28,553.32	Forensic Analysis
EXCEL4APPS LIMITED	08/11/2018	£38,020.98	Software - Maintenance
FORENSIC PATHOLOGY SERVICES	26/10/2018	£5,794.50	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	08/11/2018	£2,591.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	22/11/2018	£2,591.00	Pathologists Fees
G4S HEALTH SERVICES (UK) LIMITED	01/12/2018	£136,869.16	General FME
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/10/2018	£6,735.76	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/11/2018	£7,018.71	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	06/11/2018	£2,313.57	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	09/11/2018	£551.47	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	13/11/2018	£816.18	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	21/11/2018	£1,098.52	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	27/11/2018	£2,961.74	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	20/11/2018	£1,920.00	Furniture, Fixtures and Fittings
HALL FUELS	22/11/2018	£12,777.47	Fuel stock - HQ
INTEGRATED WATER SERVICES LIMITED	30/10/2018	£813.18	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	30/11/2018	£719.14	Building Statutory - Water
JLT SPECIALTY LIMITED	08/11/2018	£30,546.41	Property Related
JOHN GROSE GROUP LIMITED	23/11/2018	£700.54	Vehicles - Spares
KERSHAW MECHANICAL SERVICES LIMITED	19/11/2018	£2,916.00	Planned M&E Servicing
KEY FORENSIC SERVICES LIMITED	20/11/2018	£18,967.35	Forensic Analysis
KINDERTONS LIMITED	18/12/2018	£2,818.69	Vehicle Insurance
LAWSON PLANNING PARTNERSHIP LIMITED	30/11/2018	£1,610.85	Professional Fees
LINDACRE IPSWICH LIMITED	07/11/2018	£545.66	Vehicle Repairs
MANCHETTS LIMITED	03/07/2018	£782.12	Vehicle Recovery Costs
MICRO SYSTEMATION LIMITED	23/11/2018	£6,705.00	Software - Maintenance
MOUNTAIN HEALTHCARE LIMITED	01/10/2018	£62,061.45	Contract Catering
NATIONAL OFFENDER MANAGEMENT SERVICE	15/11/2018	£2,894.51	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	19/11/2018	£1,484.26	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	29/11/2018	£22,489.80	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	25/10/2018	£6,455.59	Vehicle Insurance
NEOPOST LIMITED	28/11/2018	£1,565.51	Postage Costs
NEOPOST LIMITED	16/11/2018	£958.21	Postage Costs

NEOPOST LIMITED	06/12/2018	£1,500.00	Postage Costs
NHS IPSWICH AND EAST SUFFOLK CCG	27/10/2018	£17,985.00	Other Grants and External Contributions
NHS PROPERTY SERVICES LIMITED	12/11/2018	£26,959.07	Rent
NHS WEST SUFFOLK CCG	30/10/2018	£9,515.00	Other Grants and External Contributions
NORTHGATE PUBLIC SERVICES (UK) LIMITED	27/11/2018	£15,423.00	Software - Maintenance
NPOWER LIMITED	12/12/2018	£2,811.10	Electricity
NPOWER LIMITED	14/11/2018	£57,018.56	Electricity
NPOWER LIMITED	15/11/2018	£5,121.79	Electricity
NPOWER LIMITED	16/11/2018	£517.49	Electricity
NPOWER LIMITED	11/12/2018	£52,156.19	Electricity
NUKEY (COUNTPLACE) LIMITED	28/11/2018	£517.60	Keys and Locks
OPTO TRAINING LIMITED	06/11/2018	£7,600.00	Training Materials and Study Costs
PMD MAGNETICS	20/11/2018	£1,530.00	Office Equipment
PMD MAGNETICS	22/11/2018	£680.00	Video / Audio Tapes, CDs and DVDs
PMD MAGNETICS	26/11/2018	£510.00	Office Equipment
PREMIER INN	30/11/2018	£2,980.57	Hotel Accommodation
PREMIER PAPER GROUP	20/11/2018	£659.43	Printing
PS Administration Limited (XPS Administration)	26/11/2018	£5,558.33	Consortium service - Pensions
REDACTIVE PUBLISHING LIMITED	30/09/2018	£635.00	External Advertising
REED SPECIALIST RECRUITMENT LIMITED	06/11/2018	£500.00	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	14/12/2018	£3,432.34	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	23/11/2018	£3,371.68	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/11/2018	£4,332.81	Agency / Temp Staff
RSP RAIL TRAVEL ACCOUNT	07/12/2018	£2,162.50	Detained Persons - Other Expenses
SAFELIVES	14/09/2018	£750.00	External Training Courses
SECURITY SOLUTIONS YES LIMITED	30/11/2018	£611.00	Public Liability
SEPURA PLC	06/11/2018	£2,585.00	Radio / Airwave - Equipment
SOCOTEC UK LIMITED	15/11/2018	£1,124.80	Forensic Analysis
SOCOTEC UK LIMITED	30/11/2018	£4,461.94	Forensic Analysis
SOFTWARE BOX LIMITED	16/11/2018	£6,662.50	Hardware
SOFTWARE INITIATIVES LIMITED	17/11/2018	£1,350.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	07/12/2018	£1,350.00	Data - Consultancy - Implementation
SOLON SECURITY LIMITED	19/11/2018	£798.61	Promotional material
SPANSET LIMITED	15/11/2018	£592.38	Specialist Operational Equipment
SPANSET LIMITED	22/11/2018	£869.15	Specialist Operational Equipment
SPECIALIST POWER SYSTEMS LIMITED	23/11/2018	£8,967.09	Hardware
STARTRAQ (UK) LIMITED	01/11/2018	£64,414.44	Software Licences
SUFFOLK COUNTY COUNCIL	03/12/2018	£2,310.00	Hire of Operational Equipment
TELE-TRAFFIC (UK) LIMITED	28/11/2018	£6,813.00	Hardware
THE AUTOMOBILE ASSOCIATION	07/11/2018	£2,915.80	Vehicle Recovery Costs
THE PSYCHOLOGY CLINIC OF EAST ANGLIA	06/10/2018	£1,872.00	Psychology
THE VALIDIUM GROUP LIMITED	25/10/2018	£510.00	Counselling and Supervision
TOTAL GAS AND POWER	12/11/2018	£4,466.92	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	12/10/2018	£1,669.77	Reactive Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	14/11/2018	£3,289.00	Building Minor Works
UNIPAR SERVICES	19/11/2018	£573.00	Specialist Operational Equipment
VEHICLE LIVERY SOLUTIONS LIMITED	02/10/2018	£528.00	Vehicle Insurance

