

**SUFFOLK CHIEF CONSTABLE
EXPENDITURE EXCEEDING £500 DECEMBER 2019**

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A C LEIGH (NORWICH) LIMITED	11/11/2019	£2,655.00	Planned M&E Servicing
A W & D HAMMOND	14/11/2019	£501.18	Vehicle Repairs
ADAQUA LIMITED	04/11/2019	£680.00	Planned M&E Servicing
ADARE SEC LIMITED (KALAMAZOO)	05/11/2019	£795.46	Stationery and Office Consumables
AIRWAVE SOLUTIONS LIMITED	10/12/2019	£88,896.47	Airwave
ALERE TOXICOLOGY PLC	04/11/2019	£3,600.00	Specialist Operational Equipment
ALLSTAR BUSINESS SOLUTIONS	13/11/2019	£13,916.22	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	20/11/2019	£13,501.80	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	27/11/2019	£12,686.04	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	04/12/2019	£13,814.56	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	11/12/2019	£11,812.87	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	07/11/2019	£41,111.30	Building Works - Other
AMR ELECTRICAL SERVICES LIMITED	08/11/2019	£1,580.00	Planned M&E Servicing
AMR MECHANICAL SERVICES LIMITED	28/10/2019	£1,517.27	Maintenance
AMR MECHANICAL SERVICES LIMITED	11/11/2019	£560.57	Maintenance
AMR MECHANICAL SERVICES LIMITED	15/11/2019	£888.51	Maintenance
AMR MECHANICAL SERVICES LIMITED	18/11/2019	£1,789.02	Maintenance
ANDREW PAGE 1917 LIMITED	05/11/2019	£2,830.00	Vehicles - Spares
APEX ROOFING ANGLIA LIMITED	27/11/2019	£1,480.00	Planned Maintenance
ATHAG LIMITED	12/12/2019	£916.70	Vehicles - Road
BLUE LIGHTS DIGITAL LIMITED	04/11/2019	£10,500.00	External Training Course – Department Funded
BLUE LIGHTS DIGITAL LIMITED	29/11/2019	£10,500.00	External Training Course – Department Funded
BMW (UK) LIMITED	26/11/2019	£11,568.95	Vehicles - Road
BROADSPIRE (CRAWFORD AND COMPANY)	26/11/2019	£11,775.00	Employers Liability
BROOK ELECTRICAL SERVICES LIMITED	30/11/2019	£893.40	Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/11/2019	£3,814.44	Interpreters Fees
CARMAR CONSULTANTS – THE PROFESSIONAL STANDARD LIMITED	28/10/2019	£5,244.45	External Training Course – Department Funded
CARMAR CONSULTANTS – THE PROFESSIONAL STANDARD LIMITED	04/12/2019	£5,244.45	External Training Course – Department Funded
CARTER JONAS LLP	28/11/2019	£1,500.00	Land and Building Disposal Costs
CARTER JONAS LLP	29/11/2019	£1,734.00	Land and Building Disposal Costs
CASTROL (UK) LIMITED	30/10/2019	£901.28	Lubricants (Oil and Grease)
CATER CARE GROUP SERVICES LIMITED	24/07/2019	£605.00	Building Minor Works
CBRE MANAGED SERVICES LIMITED	12/11/2019	£1,089.63	FM Contract
CBRE MANAGED SERVICES LIMITED	12/11/2019	£10,161.67	FM Contract
CBRE MANAGED SERVICES LIMITED	12/11/2019	£11,208.53	FM Contract
CBRE MANAGED SERVICES LIMITED	22/11/2019	£158,506.33	FM Contract
CELLMARK LIMITED	31/10/2019	£3,745.32	Forensic Analysis

CELLMARK LIMITED	01/11/2019	£9,555.20	Forensic Analysis
CELLMARK LIMITED	07/11/2019	£5,996.80	Forensic Analysis
CELLMARK LIMITED	14/11/2019	£10,252.80	Forensic Analysis
CELLMARK LIMITED	15/11/2019	£5,732.44	Forensic Analysis
CELLMARK LIMITED	16/11/2019	£572.30	Forensic Analysis
CELLMARK LIMITED	21/11/2019	£1,689.60	Forensic Analysis
CERTAS ENERGY	13/12/2019	£1,639.20	Heating Fuel Oil
CHARACTERS	04/11/2019	£1,324.70	Training Materials and Study Costs
CINTRA LIMITED	03/09/2019	£974.50	Interpreters Fees
CINTRA LIMITED	05/11/2019	£12,839.30	Interpreters Fees
CISCO INTERNATIONAL LIMITED	28/01/2019	£2,880.00	Software - Maintenance
COLLEGE OF POLICING	01/11/2019	£1,651.50	External Training Course - HR Funded
COLLEGE OF POLICING	06/11/2019	£1,649.00	Conference and Seminar Fees
COLLEGE OF POLICING	06/11/2019	£4,670.00	External Training Course - HR Funded
COLLEGE OF POLICING	14/11/2019	£1,472.00	External Training Course – Department Funded
COLLEGE OF POLICING	20/11/2019	£3,083.50	External Training Course – Department Funded
COLLEGE OF POLICING	27/11/2019	£6,741.50	External Training Course - HR Funded
CONSTANT COOLING LIMITED	31/10/2019	£6,543.48	Maintenance
CONSTANT COOLING LIMITED	29/11/2019	£552.00	Planned M&E Servicing
COOPER IPSWICH	23/10/2019	£2,062.41	Vehicles - Spares
CPOSA	25/11/2019	£1,280.83	Insurance ACPO/Supers Legal Protection
CRG MEDICAL SERVICES LIMITED	01/12/2019	£73,496.85	General FME Contract Payments
DAVANWOOD LIMITED	27/11/2019	£597.00	Maintenance
DAVE BARROW (HAZMAT) CONSULTANT	08/10/2019	£600.00	External Training Course - HR Funded
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	27/11/2019	£4,247.09	Rent
DELL COMPUTER CORPORATION LIMITED	30/10/2019	£892.00	Hardware
DELL COMPUTER CORPORATION LIMITED	14/11/2019	£2,076.00	Hardware - purchase
DEPARTMENT FOR WORK AND PENSIONS	23/12/2019	£688.00	Employers Liability
EAST OF ENGLAND CO-OPERATIVE SOCIETY	18/11/2019	£2,713.25	Hire of Rooms/Premises
EAST SUFFOLK COUNCIL	01/10/2019	£2,500.00	Other Grants and External Contributions
EAST SUFFOLK COUNCIL	04/12/2019	£2,500.00	Other Grants and External Contributions
EE LIMITED	03/11/2019	£24,635.76	Mobile Phone Call Charges and Contract Cost
ELMSTOK LIMITED	31/10/2019	£14,476.00	Other Non-Operational Equipment
ESPO	13/11/2019	£2,380.00	Building Minor Works
EUROFINS FORENSIC SERVICES	28/08/2019	£21,542.74	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/10/2019	£1,833.38	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/10/2019	£21,512.16	Forensic Analysis
EUROFINS FORENSIC SERVICES	03/11/2019	£9,081.21	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/11/2019	£4,187.87	Forensic Analysis
EUROFINS FORENSIC SERVICES	17/11/2019	£7,938.65	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/11/2019	£26,950.07	Forensic Analysis
FIRST EASTERN COUNTIES BUSES LIMITED	11/11/2019	£900.00	Detained Persons - Costs
FORENSIC PATHOLOGY SERVICES	29/10/2019	£2,630.00	Pathologists Fees
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/11/2019	£2,543.10	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/11/2019	£4,892.12	Fixed Telephone Call Charges

GOODYEAR DUNLOP TYRES LIMITED	07/11/2019	£664.66	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	13/11/2019	£808.62	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	20/11/2019	£6,692.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	27/11/2019	£1,440.01	Vehicles - Tyres and Tubes
GRAYSHIFT LLC	31/10/2019	£12,600.00	Software - Maintenance
GRESHAM OFFICE FURNITURE LIMITED	05/11/2019	£720.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	05/11/2019	£1,565.20	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	12/11/2019	£1,395.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	26/11/2019	£583.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	15/11/2019	£623.04	Removal Costs
HARROW GREEN LIMITED	26/11/2019	£602.92	Removal Costs
INTEGRATED WATER SERVICES LIMITED	07/06/2019	£613.38	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	17/09/2019	£548.75	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	22/11/2019	£639.26	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	29/11/2019	£613.38	Building Statutory - Water
IRWIN MITCHELL SOLICITORS	02/12/2019	£533.01	Vehicle Insurance
JAMES MURRAY SOLICITORS	23/12/2019	£8,000.00	Public Liability
JLT SPECIALTY LIMITED	05/11/2019	£27,216.00	Other Insurance Costs
JLT SPECIALTY LIMITED	18/11/2019	£1,585.49	Other Insurance Costs
JOHN GROSE GROUP LIMITED	22/11/2019	£1,705.00	Vehicle Workshop Equipment
JSB PRINT SOLUTIONS	28/11/2019	£525.00	Stationery and Office Consumables
KENT (UNITED KINGDOM) LTD	21/11/2019	£1,162.35	Vehicles - Spares
KEY FORENSIC SERVICES LIMITED	18/10/2019	£29,977.75	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2019	£15,986.87	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/11/2019	£30,195.68	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/11/2019	£31,243.94	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	13/11/2019	£1,123.21	Photocopier Machines - (Click) Charges
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	24/11/2019	£4,088.17	Photocopier Machines - (Click) Charges
MARSHALL MOTOR GROUP	27/09/2019	£2,252.12	Vehicle Repairs
MTI TECHNOLOGY LIMITED	20/11/2019	£2,150.00	Penetration Testing
NATIONAL OFFENDER MANAGEMENT SERVICE	21/11/2019	£6,962.61	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	08/11/2019	£5,016.02	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	15/11/2019	£9,229.72	Vehicle Insurance
NHS IPSWICH AND EAST SUFFOLK CCG	29/11/2019	£17,985.00	Partnership Grants
NHS WEST SUFFOLK CCG	29/11/2019	£9,515.00	Partnership Grants
NORFOLK COUNTY COUNCIL	28/11/2019	£3,124.09	Other Partnerships
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/10/2019	£881.93	General FME Contract Payments
NPOWER LIMITED	11/12/2019	£8,888.53	Electricity
NPOWER LIMITED	11/12/2019	£9,236.43	Electricity
NPOWER LIMITED	11/12/2019	£36,231.73	Electricity
NPOWER LIMITED	13/12/2019	£6,312.40	Electricity
NPS PROPERTY CONSULTANTS LIMITED	22/11/2019	£580.00	Consultant Estates Fees
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	12/11/2019	£2,444.00	Other Grants and External Contributions

POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL	31/07/2019	£7,500.00	Other Partnerships
POLICE AND CRIME COMMISSIONER FOR ESSEX	12/11/2019	£735.00	External Training Course - HR Funded
POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS	19/11/2019	£37,487.00	Software - Maintenance
PREMIER INN	30/11/2019	£527.54	Hotel Accommodation
PROBRAND GROUP	21/10/2019	£1,041.60	Hardware
PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)	22/11/2019	£7,283.33	Consortium service - Pensions
QUADIENT (NEOPOST LIMITED)	06/11/2019	£4,000.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	16/11/2019	£1,060.98	Postage Costs
QUADIENT (NEOPOST LIMITED)	28/11/2019	£2,000.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	05/12/2019	£800.00	Postage Costs
REED SPECIALIST RECRUITMENT LIMITED	22/11/2019	£539.44	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	22/11/2019	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	29/11/2019	£539.44	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	29/11/2019	£758.96	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	29/11/2019	£918.50	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	29/11/2019	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	06/12/2019	£568.13	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/12/2019	£651.35	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/12/2019	£2,193.60	Data - Consultancy - Implementation
RIVERDALE ESTATES	10/12/2019	£755.00	Rent
RIVERSIDE ENVIRONMENTAL SERVICES LIMITED	31/08/2019	£2,461.50	Planned Maintenance
RIVERSIDE ENVIRONMENTAL SERVICES LIMITED	29/11/2019	£1,782.00	Planned Maintenance
RSP RAIL TRAVEL ACCOUNT	08/11/2019	£545.65	Detained Persons - Other Expenses
SAFEGUARD SVP LIMITED	18/10/2019	£925.00	Vehicle Insurance
SEED BROTHERS (EAST ANGLIA) LIMITED	13/11/2019	£683.18	Vehicle Cleaning
SJ EVENTS CONSULTANCY LIMITED	08/10/2019	£1,210.00	Conference and Seminar Fees
SOCOTEC UK LIMITED	18/11/2019	£3,145.65	Forensic Analysis
SOCOTEC UK LIMITED	29/11/2019	£1,123.24	Forensic Analysis
SOFTWARE BOX LIMITED	06/11/2019	£16,972.80	Software - Maintenance
SOFTWARE BOX LIMITED	21/11/2019	£20,446.80	Vehicles - Spares
SUFFOLK COUNTY COUNCIL	04/11/2019	£14,782.44	Professional Fees
SUFFOLK COUNTY COUNCIL	04/11/2019	£14,782.45	Legal Services Contract
THE AUTOMOBILE ASSOCIATION	07/11/2019	£771.96	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	07/11/2019	£2,946.66	Vehicle Recovery Costs
THE POLICE AND CRIME COMMISSIONER FOR SURREY	07/11/2019	£500.00	Brokers and Claim Handling Fees
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	06/11/2019	£605.00	Psychology Services
TMS CONSULTANCY	07/11/2019	£1,460.00	Conference and Seminar Fees
TOTAL GAS AND POWER	16/12/2019	£16,879.63	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	12/11/2019	£50,492.00	Planned M&E Servicing
TURNERS CARPENTRY AND JOINERY LIMITED	13/11/2019	£650.33	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	27/11/2019	£2,710.30	Building Minor Works
UNIPAR SERVICES	07/11/2019	£617.00	Specialist Operational Equipment

UNITED KINGDOM ACCREDITATION SERVICE	04/10/2019	£11,083.75	Accreditation Fees
VENTA	11/11/2019	£649.00	Vehicles - Road
VODAFONE LIMITED	19/11/2019	£1,620.69	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	25/11/2019	£1,174.43	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	27/11/2019	£1,684.67	SOC Consumables
WATSON FUELS	07/11/2019	£18,218.25	Fuel stock - HQ
WEST SUFFOLK COUNCIL	04/12/2019	£46,984.00	Building Works - Main Contract
WIRELESS LOGIC LIMITED	23/11/2019	£4,113.65	Mobile Phone Call Charges and Contract Cost
WOODALL NICHOLSON LIMITED (CM SPECIALIST VEHICLE DIVISION)	29/11/2019	£7,590.00	Vehicles - Road
WOODBIDGE ENGINEERING COMPANY LIMITED	01/09/2019	£1,040.00	Rent
WPC SOFTWARE LIMITED	24/10/2019	£15,600.00	Hardware
WYMONDHAM RUGBY CLUB	24/12/2019	£677.30	Hire of Rooms/Premises
ZURICH MUNICIPAL	01/10/2019	£730.00	Vehicle Insurance