

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

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	11/01/2019	£500.00	Legal Costs
A W & D HAMMOND	03/01/2019	£897.61	Vehicle Insurance
A W & D HAMMOND	28/01/2019	£520.29	Vehicle Insurance
A W & D HAMMOND	24/01/2019	£510.00	Vehicle Repairs
A W & D HAMMOND	07/01/2019	£600.00	Other Non-Operational Equipment
A W & D HAMMOND	19/01/2019	£600.00	Other Non-Operational Equipment
ADAQUA LIMITED	14/01/2019	£500.00	Planned M&E Servicing
ADVANCED LASER IMAGING LIMITED	21/01/2019	£3,025.00	Specialist Operational Equipment
AIRWAVE SOLUTIONS LIMITED	07/02/2019	£85,554.91	Airwave Service Charges
ALERE TOXICOLOGY PLC	14/01/2019	£5,400.00	Specialist Operational Equipment
ALLSTAR BUSINESS SOLUTIONS	16/01/2019	£14,064.63	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	23/01/2019	£14,103.72	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	30/01/2019	£14,262.94	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	06/02/2019	£13,197.03	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	13/02/2019	£14,573.44	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	18/01/2019	£1,616.53	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	24/01/2019	£2,146.50	Planned Maintenance
AMR ELECTRICAL SERVICES LIMITED	30/01/2019	£563.97	Reactive Maintenance
ANGLIA CARE TRUST	15/01/2019	£6,000.00	Partnership Projects
ANGLIAN WATER BUSINESS	23/01/2019	£4,174.63	Water & Sewerage
APEX ROOFING ANGLIA LIMITED	14/01/2019	£3,140.00	Reactive Maintenance
APEX ROOFING ANGLIA LIMITED	23/01/2019	£4,600.00	Building Minor Works
AQUAJET CLEANING EQUIPMENT LIMITED	01/02/2019	£677.32	Vehicle Cleaning
BRITISH TELECOMMUNICATIONS PLC	09/01/2019	£13,990.88	Fixed Telephone Line Rental
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/01/2019	£12,711.64	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	28/01/2019	£1,284.32	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	17/01/2019	£1,241.72	Air travel
CAPITA TRAVEL & EVENTS LIMITED	17/01/2019	£2,797.10	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	31/01/2019	£1,371.10	Public Transport and Parking
CBRE MANAGED SERVICES LIMITED	29/01/2019	£10,920.27	FM Contract
CBRE MANAGED SERVICES LIMITED	29/01/2019	£151,310.30	FM Contract
CELLMARK LIMITED	21/11/2018	£1,485.00	Forensic Analysis
CELLMARK LIMITED	14/01/2019	£8,688.40	Forensic Analysis
CELLMARK LIMITED	07/01/2019	£2,805.00	Forensic Analysis
CELLMARK LIMITED	01/02/2019	£6,291.00	Forensic Analysis
CELLMARK LIMITED	16/01/2019	£3,431.00	Forensic Analysis
CELLMARK LIMITED	31/01/2019	£3,132.00	Forensic Analysis
CHAPLIN FARRANT LIMITED	31/01/2019	£1,250.00	Land and Building Disposal Costs
CHARACTERS	18/01/2019	£1,039.64	Training Materials and Study Costs
CIPFA BUSINESS LIMITED	28/01/2019	£590.00	Conference and Seminar Fees
CIVIL DEFENCE SUPPLY LIMITED	31/01/2019	£2,380.00	Training Materials and Study Costs
COLLEGE OF POLICING	09/01/2019	£8,671.00	External Training Course - HR Approved

COLLEGE OF POLICING	16/01/2019	£4,607.00	External Training Course - HR Approved
COOKS BLINDS AND SHUTTERS LIMITED	25/01/2019	£2,303.00	Planned Maintenance
CO-OPERATIVE INSURANCE	01/02/2019	£3,405.00	Vehicle Insurance
CSI EQUIPMENT LIMITED	14/01/2019	£518.45	SOC Consumables
D.TEC INTERNATIONAL LIMITED	29/01/2019	£3,594.00	Roads Policing Equipment
DAC BEACHCROFT LLP	09/01/2019	£8,392.85	Public Liability
DELIGHT TRAINING SERVICES LIMITED	29/01/2019	£829.38	External Training Course - HR Approved
DR S AL-SARRAJ	08/01/2019	£2,200.00	Pathologists Fees
DYNNIQ UK LIMITED (FORMERLY IMTECH TRAFFIC AND INFRA UK LI	08/02/2019	£1,587.50	ANPR Electrical Installation & Maintenance (Revenue)
EAST ANGLIAN CHAMBERS	21/01/2019	£950.00	Legal Costs
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	07/01/2019	£9,875.42	Planned M&E Servicing
EASTGATE VETERINARY GROUP	31/01/2019	£601.71	Police Dogs - Vets Fees
ENTERPRISE RENT-A-CAR	31/01/2019	£848.56	Long Term Hire of Vehicles - Operational
ERNST AND YOUNG LLP	18/01/2019	£2,888.00	External Audit Fee
EUREST SERVICE	23/01/2019	£9,907.78	Contract Catering
EUROFINS FORENSIC SERVICES	30/11/2018	£3,248.00	Forensic Analysis
EUROFINS FORENSIC SERVICES	05/01/2019	£6,655.50	Forensic Analysis
EUROFINS FORENSIC SERVICES	17/01/2019	£4,973.50	Forensic Analysis
EUROFINS FORENSIC SERVICES	11/01/2019	£5,080.49	Forensic Analysis
EUROFINS FORENSIC SERVICES	04/01/2019	£3,163.50	Forensic Analysis
EUROFINS FORENSIC SERVICES	18/01/2019	£7,732.73	Forensic Analysis
EUROFINS FORENSIC SERVICES	29/01/2019	£3,277.00	Forensic Analysis
EXTRA MILE PR	25/01/2019	£3,234.50	Publicity
FAT MEDIA LIMITED (TRADING AS READING ROOM)	18/01/2019	£6,789.00	Software - Maintenance
FORENSIC PATHOLOGY SERVICES	24/01/2019	£2,591.00	Pathologists Fees
G4S HEALTH SERVICES (UK) LIMITED	01/02/2019	£136,869.16	General FME
GALTEC SOLUTIONS LTD	30/01/2019	£1,493.95	Hardware
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/01/2019	£6,450.90	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	08/01/2019	£1,180.93	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	15/01/2019	£1,225.30	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/01/2019	£758.43	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	25/01/2019	£791.64	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	30/01/2019	£1,106.27	Vehicles - Tyres and Tubes
HALL FUELS	16/01/2019	£11,609.83	Fuel stock - HQ
HALL FUELS	28/01/2019	£12,070.80	Fuel stock - HQ
HARROW GREEN LIMITED	08/01/2019	£509.08	Building Minor Works
HARROW GREEN LIMITED	18/01/2019	£509.08	Removal Costs
INSTITUTE OF LICENSING (EVENTS) LIMITED	02/09/2018	£1,394.00	Conference and Seminar Fees
INTEGRATED WATER SERVICES LIMITED	08/10/2018	£1,526.42	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	03/01/2019	£907.18	Building Statutory - Water
JOHN GROSE GROUP LIMITED	31/01/2019	£1,200.95	Vehicles - Spares
KERSHAW MECHANICAL SERVICES LIMITED	21/11/2018	£3,006.25	Planned M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	31/12/2018	£2,220.00	Planned M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	31/01/2019	£519.40	Reactive Maintenance
KESGRAVE WAR MEMORIAL COMMUNITY CENTRE	25/01/2019	£1,324.00	Conference and Seminar Fees
KEY FORENSIC SERVICES LIMITED	31/12/2018	£23,039.88	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	18/01/2019	£28,182.45	Forensic Analysis

KEY FORENSIC SERVICES LIMITED	31/01/2019	£23,848.60	Forensic Analysis
KGS ASSOCIATES LIMITED	31/01/2019	£6,250.00	Software Licences - Capital
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	10/01/2019	£2,236.14	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	31/01/2019	£1,156.43	Photocopier Machines - (Click) Charges
LV=	14/02/2019	£2,060.94	Vehicle Insurance
MARTEK DRONES LIMITED (COPTRYZ)	20/12/2018	£21,900.00	Non IT Equipment
MARTLESHAM BODY REPAIR CENTRE	14/01/2019	£500.00	Vehicle Insurance
METRO ROD LIMITED	31/08/2018	£1,060.37	Planned M&E Servicing
METRO ROD LIMITED	28/06/2018	£1,240.00	Planned M&E Servicing
METRO ROD LIMITED	27/12/2018	£2,225.00	Reactive Maintenance
METRO ROD LIMITED	27/01/2019	£1,315.00	Reactive Maintenance
NATIONAL OFFENDER MANAGEMENT SERVICE	14/12/2018	£3,804.73	Other Partnerships
NATIONAL OFFENDER MANAGEMENT SERVICE	15/01/2019	£7,351.71	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	09/01/2019	£1,528.48	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	22/01/2019	£910.00	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	31/01/2019	£10,530.31	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	11/01/2019	£2,724.51	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	23/01/2019	£3,749.35	Vehicle Insurance
NEIL HUDGELL LIMITED	25/02/2019	£3,500.00	Public Liability
NEOPOST LIMITED	28/01/2019	£1,556.34	Postage Costs
NEOPOST LIMITED	10/02/2019	£618.85	Postage Costs
NHS PROPERTY SERVICES LIMITED	11/01/2019	£7,500.00	Rent
NPOWER LIMITED	09/01/2019	£54,215.70	Electricity
NPOWER LIMITED	12/01/2019	£1,004.12	Electricity
NPOWER LIMITED	11/02/2019	£58,089.38	Electricity
NPOWER LIMITED	14/02/2019	£14,321.46	Electricity
OPTO TRAINING LIMITED	25/01/2019	£4,200.00	Training Materials and Study Costs
ORACLE CORPORATION UK LIMITED	21/01/2019	£1,961.88	Software - Maintenance
PMD MAGNETICS	30/01/2019	£510.00	Office Equipment
PREMIER INN	31/01/2019	£4,108.10	Hotel Accommodation
PREMIER PAPER GROUP	30/01/2019	£628.84	Printing
PROXIMO LIMITED	11/02/2019	£4,028.40	Vehicle Insurance
PTX	04/01/2019	£517.40	Stationery and Office Consumables
REED SPECIALIST RECRUITMENT LIMITED	01/02/2019	£5,715.72	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	25/01/2019	£4,577.06	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	08/02/2019	£4,880.71	Agency / Temp Staff
ROAD SAFETY SUPPORT LIMITED	30/01/2019	£800.00	External Training Course - HR Approved
RSP RAIL TRAVEL ACCOUNT	01/02/2019	£1,316.90	Detained Persons - Other Expenses
SEPURA PLC	22/01/2019	£1,410.00	Radio / Airwave - Equipment
SIMUL8 CORPORATION LTD	31/12/2018	£1,550.00	Training Materials and Study Costs
SJ EVENTS CONSULTANCY LIMITED	11/01/2019	£1,150.00	Conference and Seminar Fees
SOCOTEC UK LIMITED	17/01/2019	£3,272.38	Forensic Analysis
SOCOTEC UK LIMITED	31/01/2019	£2,038.20	Forensic Analysis
SOFTWARE BOX LIMITED	08/01/2019	£101,631.80	Hardware
SOFTWARE BOX LIMITED	29/01/2019	£270,620.38	Hardware
ST EDMUNDSBURY BOROUGH COUNCIL	01/02/2019	£6,953.06	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	24/01/2019	£77,500.00	Young Offenders Teams

THE AUTOMOBILE ASSOCIATION	10/01/2019	£3,068.20	Vehicle Recovery Costs
THE VALIDIUM GROUP LIMITED	01/02/2019	£8,852.78	Counselling and Supervision
THE WINDSCREEN COMPANY	16/01/2019	£595.00	Vehicle Insurance
THOMPSONS SOLICITORS	15/02/2019	£6,142.47	Employers Liability
TREBLE 5 TREBLE 1 LIMITED	28/01/2019	£4,440.25	Other Partnerships
TURNERS CARPENTRY AND JOINERY LIMITED	07/02/2019	£4,923.15	Planned Maintenance
VODAFONE LIMITED	19/01/2019	£2,183.59	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	09/01/2019	£968.35	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	23/01/2019	£1,611.25	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/01/2019	£550.75	SOC Consumables
WEIGHTMANS LLP	24/01/2019	£1,108.50	Public Liability
WEIGHTMANS LLP	25/01/2019	£704.10	Public Liability
WEIGHTMANS LLP	30/01/2019	£985.20	Employers Liability
WEIGHTMANS LLP	31/01/2019	£5,900.75	Public Liability
WEST SUFFOLK COLLEGE	31/01/2019	£700.00	External Training Course - HR Approved
WIRELESS LOGIC LIMITED	27/01/2019	£3,280.00	Mobile Phone Call Charges and Contract Cost