

**SUFFOLK CHIEF CONSTABLE
EXPENDITURE EXCEEDING £500 FEBRUARY 2020**

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A C LEIGH (NORWICH) LIMITED	29/01/2020	£550.00	Access Control
A W & D HAMMOND	09/01/2020	£723.77	Vehicle Repairs
AI TRAINING SERVICES LIMITED	28/01/2020	£1,167.04	Hotel Accommodation - Support Staff
AI TRAINING SERVICES LIMITED	28/01/2020	£9,977.00	External Training Course - HR Funded
AIRWAVE SOLUTIONS LIMITED	10/02/2020	£88,713.01	Airwave
ALLSTAR BUSINESS SOLUTIONS	22/01/2020	£14,045.25	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	29/01/2020	£12,846.79	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	05/02/2020	£14,269.16	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	12/02/2020	£12,613.34	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	08/01/2020	£40,969.19	Building Works
AMR ELECTRICAL SERVICES LIMITED	13/01/2020	£5,330.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	23/01/2020	£1,004.80	Maintenance
AMR MECHANICAL SERVICES LIMITED	15/11/2019	£3,104.84	Maintenance
APEX ROOFING ANGLIA LIMITED	16/01/2020	£1,361.00	Maintenance
APEX ROOFING ANGLIA LIMITED	30/01/2020	£1,550.00	Building Minor Works
AQUAJET CLEANING EQUIPMENT LIMITED	13/01/2020	£1,091.65	Vehicle Cleaning
AUDIO VIDEO FORENSICS LIMITED	24/10/2019	£1,440.00	Other Operational Expenses
BADGER SOFTWARE LIMITED	23/01/2020	£32,709.75	Software - Maintenance
BECHTLE DIRECT LIMITED	28/01/2020	£16,774.00	Hardware
BECHTLE DIRECT LIMITED	31/01/2020	£21,706.50	Hardware
BLACKBAG TECHNOLOGIES, INC.	08/12/2019	£2,640.00	External Training Course - HR Funded
BOC LIMITED	31/01/2020	£1,007.34	Breath Testing Equipment
CAPGEMINI UK PLC	20/01/2020	£85,996.88	Oracle Taleo Cloud Service
CAPITA TRAVEL & EVENTS LIMITED	27/11/2019	£758.60	Air travel
CAPITA TRAVEL & EVENTS LIMITED	27/11/2019	£4,186.77	Air travel
CAPITA TRAVEL & EVENTS LIMITED	17/01/2020	£2,343.87	Air travel
CAPITA TRAVEL & EVENTS LIMITED	17/01/2020	£554.53	Air travel
CAPITA TRAVEL & EVENTS LIMITED	27/01/2020	£567.00	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/01/2020	£639.00	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/01/2020	£4,166.67	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/01/2020	£720.00	External Training Course – Department Funded
CARE OF POLICE SURVIVORS (COPS)	21/01/2020	£2,000.00	Other Partnerships
CARTER JONAS LLP	30/01/2020	£22,274.23	Land and Building Disposal Costs
CASTROL (UK) LIMITED	15/01/2020	£574.08	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	27/01/2020	£1,087.84	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	13/01/2020	£13,703.99	FM Contract
CBRE MANAGED SERVICES LIMITED	23/01/2020	£158,506.33	FM Contract
CELLMARK LIMITED	30/11/2019	£3,143.52	Forensic Analysis
CELLMARK LIMITED	31/12/2019	£4,046.22	Forensic Analysis

CELLMARK LIMITED	01/01/2020	£11,418.50	Forensic Analysis
CELLMARK LIMITED	07/01/2020	£5,318.40	Forensic Analysis
CELLMARK LIMITED	10/01/2020	£3,243.82	Forensic Analysis
CELLMARK LIMITED	14/01/2020	£6,694.40	Forensic Analysis
CELLMARK LIMITED	15/01/2020	£5,337.14	Forensic Analysis
CELLMARK LIMITED	21/01/2020	£5,888.00	Forensic Analysis
CERTAS ENERGY	24/01/2020	£1,673.10	Heating Fuel Oil
CHAPLIN FARRANT LIMITED	31/01/2020	£1,847.65	Maintenance
CINTRA LIMITED	03/01/2020	£17,845.55	Interpreters Fees
CISCO INTERNATIONAL LIMITED	28/01/2020	£2,880.00	Software - Maintenance
COLLEGE OF POLICING	08/01/2020	£745.00	External Training Course - HR Funded
COLLEGE OF POLICING	15/01/2020	£1,864.50	External Training Course - HR Funded
COLLEGE OF POLICING	16/01/2020	£775.00	External Training Course - HR Funded
COLLEGE OF POLICING	22/01/2020	£5,712.00	Assessment Centres
COOPER IPSWICH	23/01/2020	£848.69	Vehicles - Spares
CRG MEDICAL SERVICES LIMITED	03/02/2020	£73,496.85	FME Payments
CSI EQUIPMENT LIMITED	23/01/2020	£518.45	SOC Consumables
DAISY COMMUNICATIONS LIMITED	16/01/2020	£1,576.00	Data - Consultancy - Implementation
DC SOFTWARE SERVICES LIMITED	30/01/2020	£1,350.00	Consultants Fees
DELL COMPUTER CORPORATION LIMITED	14/01/2020	£16,480.00	Data - Consultancy - Implementation
DELL COMPUTER CORPORATION LIMITED	24/01/2020	£4,535.36	Hardware
E RAND & SONS LIMITED	22/01/2020	£1,232.58	Planned Maintenance - Fabric Decorating
ERNST AND YOUNG LLP	29/01/2020	£2,888.00	External Audit Fee
ESPO	17/01/2020	£620.00	Furniture, Fixtures and Fittings
EUREST SERVICE	28/12/2019	£569.21	Contract Catering
EUREST SERVICE	28/12/2019	£1,496.76	Contract Catering
EUREST SERVICE	28/12/2019	£4,281.68	Contract Catering
EUROFINS FORENSIC SERVICES	28/08/2019	£3,364.58	Forensic Analysis
EUROFINS FORENSIC SERVICES	05/01/2020	£4,337.53	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/01/2020	£2,439.19	Forensic Analysis
EUROFINS FORENSIC SERVICES	12/01/2020	£5,012.41	Forensic Analysis
EUROFINS FORENSIC SERVICES	19/01/2020	£10,648.20	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/01/2020	£5,336.88	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/01/2020	£1,320.00	Other IT Costs
FAT MEDIA LIMITED (TRADING AS READING ROOM)	06/01/2020	£11,199.00	Software - Maintenance
FIRST EASTERN COUNTIES BUSES LIMITED	14/01/2020	£540.00	Detained Persons - Costs
FORENSIC PATHOLOGY SERVICES	14/01/2020	£1,050.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	22/01/2020	£2,630.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	30/01/2020	£2,630.00	Pathologists Fees
FORTE LUBRICANTS LIMITED	28/01/2020	£530.64	Vehicles - Spares
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/01/2020	£2,543.10	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/01/2020	£4,178.34	Fixed Telephone Call Charges
GOODYEAR DUNLOP TYRES LIMITED	03/12/2019	£748.93	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	08/01/2020	£844.81	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	14/01/2020	£658.49	Vehicles - Tyres and Tubes

GOODYEAR DUNLOP TYRES LIMITED	17/01/2020	£707.27	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	24/01/2020	£6,239.88	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	21/01/2020	£1,500.80	Furniture, Fixtures and Fittings
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	22/01/2020	£1,100.00	Professional Fees
IRWIN MITCHELL SOLICITORS	03/02/2020	£4,332.44	Public Liability
JML SOFTWARE SOLUTIONS LIMITED	30/01/2020	£86,100.00	Licence Fees
KAISERTECH LIMITED	27/01/2020	£1,209.50	Other Non-Operational Equipment
KEY FORENSIC SERVICES LIMITED	19/12/2019	£20,454.40	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/12/2019	£19,974.62	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	20/01/2020	£47,984.04	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	15/01/2020	£2,523.48	Photocopier Machines - (Click) Charges
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	16/01/2020	£5,090.13	Photocopiers - Rental
MARRIOTT MOTOR GROUP	08/01/2020	£1,045.56	Vehicle Repairs
MASTERLORD ESTATES LIMITED	09/01/2020	£612.50	Prepayment
MISHCON DE REYA LLP	17/02/2020	£1,174.60	Legal Costs
MOTOROLA SOLUTIONS INCORPORATED	09/01/2020	£1,911.00	Hardware - purchase
MOTOROLA SOLUTIONS INCORPORATED	27/01/2020	£5,250.00	Radio and Communications
NANTMOR BLINDS LIMITED	28/01/2020	£868.00	Building Minor Works
NATIONAL OFFENDER MANAGEMENT SERVICE	16/01/2020	£6,962.61	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	05/12/2019	£4,844.30	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	09/12/2019	£1,849.56	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	12/12/2019	£915.10	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	30/12/2019	£3,424.19	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	20/01/2020	£1,215.84	Vehicle Insurance
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES	31/01/2020	£922.88	FME Payments
NPOWER LIMITED	11/02/2020	£56,659.97	Electricity
NPOWER LIMITED	12/02/2020	£11,643.78	Electricity
OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR	13/01/2020	£17,481.50	Home Office Systems
ORACLE SOLUTIONS ASBESTOS LIMITED	13/02/2020	£4,310.00	Planned Maintenance
PETER BRETT ASSOCIATES LLP / STANTEC	24/01/2020	£14,663.39	Consultant Valuer Fees
POLICE AND CRIME COMMISSIONER WEST YORKSHIRE	23/12/2019	£70,108.00	Other Third Party Payments
PORTAL PLAN QUEST LIMITED	26/02/2020	£22,635.00	Land and Building Disposal Costs
PREMIER PAPER GROUP	23/01/2020	£529.38	Printing
PREMIER TOILET HIRE LIMITED	14/01/2020	£2,280.00	Specialist Operational Training Equipment
PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)	22/01/2020	£7,283.33	Consortium service - Pensions
QUADIANT (NEOPOST LIMITED)	28/01/2020	£2,000.00	Postage Costs
QUADIANT (NEOPOST LIMITED)	05/02/2020	£800.00	Postage Costs
RAPISCAN SYSTEMS LIMITED	21/10/2019	£525.00	Specialist Operational Equipment
RAPISCAN SYSTEMS LIMITED	22/01/2020	£525.00	Specialist Operational Equipment
REED SPECIALIST RECRUITMENT LIMITED	24/01/2020	£1,845.11	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	24/01/2020	£856.37	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	24/01/2020	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	31/01/2020	£2,918.62	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	31/01/2020	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	07/02/2020	£2,181.57	Agency / Temp Staff

REED SPECIALIST RECRUITMENT LIMITED	07/02/2020	£2,193.60	Data - Consultancy - Implementation
RIVERDALE ESTATES	13/02/2020	£755.00	Rent
SEPURA LIMITED	27/01/2020	£1,065.00	Radio and Communications
SEPURA LIMITED	29/01/2020	£35,000.00	Radio and Communications
SNAP-ON UK HOLDINGS	10/01/2020	£544.45	Vehicle Workshop Equipment
SOCOTEC UK LIMITED	15/01/2020	£3,131.75	Forensic Analysis
SOFTWARE BOX LIMITED	13/01/2020	£16,857.60	Software - Maintenance
SOFTWARE BOX LIMITED	22/01/2020	£948.20	Vehicles - Spares
SUFFOLK COUNTY COUNCIL	10/02/2020	£14,714.00	Other Grants and External Contributions
SUFFOLK DIGITAL	20/12/2019	£839.00	Printing
TELEFONICA O2 (UK) LIMITED	23/01/2020	£513.53	Fixed Telephone Call Charges
THE AUTOMOBILE ASSOCIATION	08/01/2020	£1,770.20	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	08/01/2020	£2,197.00	Vehicle Recovery Costs
THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	15/01/2020	£528.00	Other Partnerships
THE POLICE AND CRIME COMMISSIONER FOR SOUTH	27/01/2020	£3,000.00	External Training Course - HR Funded
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/02/2020	£2,100.00	Psychology Services
THE STABLES KITCHEN LIMITED	01/02/2020	£845.00	Contract Catering
TOTAL GAS AND POWER	12/02/2020	£18,483.29	Gas
TREBLE 5 TREBLE 1 LIMITED	23/01/2020	£4,440.25	Other Partnerships
TURNERS CARPENTRY AND JOINERY LIMITED	02/10/2019	£1,850.85	Maintenance
UNDERWOODS GARAGE (TIPTREE) LIMITED	07/01/2020	£676.77	Vehicles - Spares
UNITED KINGDOM ACCREDITATION SERVICE	21/01/2020	£919.00	Accreditation Fees
VODAFONE LIMITED	20/01/2020	£1,604.36	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	07/01/2020	£884.53	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	26/01/2020	£542.35	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	29/01/2020	£543.53	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	29/01/2020	£1,037.18	SOC Consumables
WATSON FUELS	29/01/2020	£11,557.50	Fuel stock - HQ
WEETING TYRES LIMITED T/A PAGE AND BIRD	07/01/2020	£571.20	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	30/01/2020	£918.00	Public Liability
WEST MERCIA POLICE & CRIME COMMISSONER	14/01/2020	£8,000.00	Other Partnerships
WEST SUFFOLK COUNCIL	14/01/2020	£35,934.00	Building Works
WIRELESS LOGIC LIMITED	31/01/2020	£5,780.00	Mobile Phone Call Charges and Contract Cost
WORKIN TOGS LIMITED	12/12/2019	£1,111.50	Clothing and Uniforms