

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

Supplier Name	Invoiced Fiscal Day	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	13/12/2019	£3,045.08	Legal Costs
A C LEIGH (NORWICH) LIMITED	04/12/2019	£550.00	Access Control
A C LEIGH (NORWICH) LIMITED	09/12/2019	£3,055.00	Planned M&E Servicing
A W & D HAMMOND	23/12/2019	£842.61	Vehicle Repairs
AAH PHARMACEUTICALS LIMITED	04/12/2019	£1,299.20	Hepatitis B
AI TRAINING SERVICES LIMITED	06/12/2019	£2,725.00	Hotel Accommodation
AIR POWER EAST LIMITED	30/11/2019	£535.45	Vehicle Workshop Equipment
AIRWAVE SOLUTIONS LIMITED	10/01/2020	£88,977.94	Airwave
ALLSTAR BUSINESS SOLUTIONS	18/12/2019	£12,803.06	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	25/12/2019	£12,621.91	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	01/01/2020	£8,515.06	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	08/01/2020	£12,787.43	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	15/01/2020	£12,477.38	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	21/11/2019	£604.65	Maintenance
AMR ELECTRICAL SERVICES LIMITED	03/12/2019	£154,521.80	Building Works - Other
AMR MECHANICAL SERVICES LIMITED	20/12/2019	£2,418.57	Maintenance
ATOS IT SERVICES UK LIMITED (FORMERLY UNIFY ENTERPRISE COMMUNICATIONS LIMITED)	02/12/2019	£40,000.00	Consultants Fees
BRITISH TELECOMMUNICATIONS PLC	09/01/2020	£1,317.30	Network Connectivity
BRITISH TELECOMMUNICATIONS PLC	09/01/2020	£13,263.60	Fixed Telephone Line Rental
BROADSPIRE (CRAWFORD AND COMPANY)	13/01/2020	£3,253.70	Public Liability
BUNTINGS DEVELOPMENT LIMITED	20/12/2019	£3,500.00	Rent
CAPGEMINI UK PLC	30/11/2019	£12,729.00	Infrastructure Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/12/2019	£4,099.80	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	27/10/2019	£512.75	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/11/2019	£702.10	Air travel
CAPITA TRAVEL & EVENTS LIMITED	27/11/2019	£1,918.33	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/11/2019	£1,881.66	External Training Course – Department Funded
CAPITA TRAVEL & EVENTS LIMITED	27/11/2019	£535.00	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/12/2019	£1,069.02	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/12/2019	£1,119.92	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/12/2019	£2,271.67	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/12/2019	£1,485.00	External Training Course – Department Funded
CAPITA TRAVEL & EVENTS LIMITED	27/12/2019	£501.49	Hotel Accommodation
CARTER JONAS LLP	19/12/2019	£1,610.00	Land and Building Disposal Costs
CARTER JONAS LLP	20/12/2019	£2,544.00	Land and Building Disposal Costs
CBRE MANAGED SERVICES LIMITED	11/12/2019	£175,769.79	FM Contract
CELLMARK LIMITED	21/10/2019	£1,062.40	Forensic Analysis
CELLMARK LIMITED	29/11/2019	£1,430.16	Forensic Analysis

CELLMARK LIMITED	01/12/2019	£12,614.40	Forensic Analysis
CELLMARK LIMITED	07/12/2019	£2,208.00	Forensic Analysis
CELLMARK LIMITED	14/12/2019	£8,288.00	Forensic Analysis
CELLMARK LIMITED	15/12/2019	£2,389.50	Forensic Analysis
CELLMARK LIMITED	16/12/2019	£550.00	Forensic Analysis
CELLMARK LIMITED	21/12/2019	£563.20	Forensic Analysis
CHAPLIN FARRANT LIMITED	30/11/2019	£1,497.10	Land and Building Disposal Costs
CHAPLIN FARRANT LIMITED	30/11/2019	£1,611.75	Fees - Other
CHAPLIN FARRANT LIMITED	31/12/2019	£2,357.94	Fees - Other
CINTRA LIMITED	03/12/2019	£19,899.93	Interpreters Fees
CLICK STORES LIMITED	17/01/2020	£590.00	Hardware - purchase
COLLEGE OF POLICING	27/11/2019	£5,542.00	Assessment Centres
COLLEGE OF POLICING	11/12/2019	£1,490.00	External Training Course - HR Funded
CONSTANT COOLING LIMITED	31/10/2019	£1,083.13	Maintenance
CONTROL-F LIMITED	02/01/2020	£8,550.00	External Training Course – Department Funded
COOPER IPSWICH	12/12/2019	£1,950.93	Vehicle Insurance
CORPORATE IT SYSTEMS LIMITED	09/09/2019	£58,999.00	Software - Maintenance
CRG MEDICAL SERVICES LIMITED	06/01/2020	£73,496.85	FME Payments
CSI TECH LIMITED	09/01/2020	£1,200.00	External Training Course – Department Funded
CSI TECH LIMITED	23/01/2020	£1,200.00	External Training Course – Department Funded
DAVID HORN COMMUNICATIONS LIMITED	16/12/2019	£2,786.95	TSU Equipment
DC SOFTWARE SERVICES LIMITED	11/01/2020	£900.00	Data - Consultancy - Implementation
DC SOFTWARE SERVICES LIMITED	17/01/2020	£1,800.00	Consultants Fees
DC SOFTWARE SERVICES LIMITED	23/01/2020	£1,350.00	Consultants Fees
DEEPSTORE LIMITED	31/12/2019	£17,336.74	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	27/11/2019	£3,100.00	Prepayment
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	27/11/2019	£5,900.00	Rent
DELL COMPUTER CORPORATION LIMITED	17/12/2019	£803.20	Hardware
DELL COMPUTER CORPORATION LIMITED	18/12/2019	£2,307.58	Hardware
DELL COMPUTER CORPORATION LIMITED	21/12/2019	£8,920.00	Hardware
DELL COMPUTER CORPORATION LIMITED	23/12/2019	£2,685.00	Hardware
DELL COMPUTER CORPORATION LIMITED	02/01/2020	£611.84	Hardware - purchase
DEPARTMENT FOR WORK AND PENSIONS	13/01/2020	£688.00	Property Related
DESIRA GROUP	10/12/2019	£760.22	Vehicles - Spares
DR HO CONSULTANCY LIMITED	14/10/2019	£2,280.00	Professional Fees
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	29/11/2019	£4,732.53	Maintenance
EAST SUFFOLK COUNCIL	15/12/2019	£562.50	Rent
ECCO SAFETY GROUP UK LIMITED	17/12/2019	£549.84	Vehicles - Spares
EE LIMITED	03/12/2019	£24,656.36	Mobile Phone Call Charges and Contract Cost
EE LIMITED	03/01/2020	£24,816.90	Mobile Phone Call Charges and Contract Cost
ELMSTOK LIMITED	04/12/2019	£838.20	Printing
EUREST SERVICE	28/10/2019	£1,914.69	Contract Catering
EUREST SERVICE	28/10/2019	£5,911.38	Contract Catering
EUREST SERVICE	27/11/2019	£810.65	Contract Catering
EUREST SERVICE	27/11/2019	£582.27	Contract Catering

EUROFINS FORENSIC SERVICES	15/09/2019	£8,566.79	Forensic Analysis
EUROFINS FORENSIC SERVICES	01/12/2019	£6,502.48	Forensic Analysis
EUROFINS FORENSIC SERVICES	08/12/2019	£6,573.99	Forensic Analysis
EUROFINS FORENSIC SERVICES	15/12/2019	£11,253.00	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/12/2019	£22,059.37	Forensic Analysis
EUROPEAN ELECTRONIQUE LIMITED	06/11/2019	£14,030.60	Hardware
EVIDENCE TALKS LIMITED	17/12/2019	£5,345.00	Hardware - purchase
EVIDENCE TALKS LIMITED	14/01/2020	£1,500.00	Software - purchase
EXCEL4APPS LIMITED	06/12/2019	£38,933.48	Software - Maintenance
FMG SUPPORT (RRRM LIMITED)	13/01/2020	£1,296.27	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	02/12/2019	£800.56	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	09/12/2019	£543.68	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	20/12/2019	£952.54	Vehicle Insurance
FORENSIC PATHOLOGY SERVICES	14/11/2019	£5,260.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	28/11/2019	£2,630.00	Pathologists Fees
GAMMA BUSINESS COMMUNICATIONS LIMITED	06/12/2019	£2,543.10	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	06/12/2019	£4,638.13	Fixed Telephone Call Charges
GOODYEAR DUNLOP TYRES LIMITED	12/12/2019	£1,111.63	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/12/2019	£5,708.79	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	24/12/2019	£729.42	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	30/12/2019	£521.53	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	31/12/2019	£664.37	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	03/12/2019	£508.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	17/12/2019	£521.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	12/12/2019	£1,176.12	Removal Costs
HARROW GREEN LIMITED	30/12/2019	£626.32	Removal Costs
INTEGRATED WATER SERVICES LIMITED	23/12/2019	£760.31	Building Statutory - Water
J D SPICER ZEB SOLICITORS	16/01/2020	£5,692.80	Legal Costs
KERSHAW MECHANICAL SERVICES LIMITED	16/08/2019	£6,312.68	Planned M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	21/10/2019	£2,328.00	Planned M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	25/10/2019	£1,080.00	Planned M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	12/12/2019	£1,512.42	Maintenance
KESGRAVE HALL LIMITED	12/12/2019	£833.33	Hire of Rooms/Premises
KEY FORENSIC SERVICES LIMITED	19/12/2019	£37,318.67	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	05/12/2019	£501.27	Photocopier Machines - (Click) Charges
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	06/12/2019	£1,711.41	Photocopiers - Rental
MASTERLORD ESTATES LIMITED	01/12/2019	£15,625.00	Rent
METRO ROD LIMITED	09/12/2019	£1,906.27	Planned M&E Servicing
METRO ROD LIMITED	23/12/2019	£560.00	Maintenance
MOUNTAIN HEALTHCARE LIMITED	01/12/2019	£37,946.99	Contract Catering
MOUNTAIN HEALTHCARE LIMITED	01/01/2020	£37,946.99	Contract Catering
MPS DOORS	09/12/2019	£2,512.66	Planned Maintenance
NATIONAL OFFENDER MANAGEMENT SERVICE	23/12/2019	£6,962.61	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	11/10/2019	£2,376.50	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	16/10/2019	£2,629.22	Vehicle Insurance

NATIONWIDE CRASH REPAIR CENTRES LTD	17/10/2019	£4,036.00	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	24/10/2019	£1,224.91	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	04/11/2019	£1,026.99	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	18/11/2019	£503.34	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	19/11/2019	£2,980.34	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	22/11/2019	£5,333.47	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	11/12/2019	£1,663.11	Vehicle Insurance
NHS PROPERTY SERVICES LIMITED	08/01/2020	£13,892.48	Rent
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/11/2019	£858.53	FME Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/12/2019	£870.23	FME Payments
NORWICH PRINT SOLUTIONS	20/12/2019	£828.00	Promotional material
NPOWER LIMITED	20/12/2019	£1,980.20	Electricity
NPOWER LIMITED	08/01/2020	£9,808.52	Electricity
NPOWER LIMITED	08/01/2020	£9,810.79	Electricity
NPOWER LIMITED	08/01/2020	£43,094.13	Electricity
NPOWER LIMITED	17/01/2020	£6,748.16	Electricity
NPS PROPERTY CONSULTANTS LIMITED	16/12/2019	£2,379.00	Consultant Valuer Fees
PATTINSON & BREWER	23/12/2019	£4,008.80	Employers Liability
PATTINSON & BREWER	24/12/2019	£3,583.84	Employers Liability
POLICE AND CRIME COMMISSIONER LINCOLNSHIRE	10/12/2019	£520.00	Conference and Seminar Fees
PRINCIPIA LAW	17/01/2020	£1,693.27	Vehicle Insurance
PROBRAND GROUP	22/11/2019	£906.40	Hardware
PROBRAND GROUP	25/11/2019	£906.40	Hardware
PROBRAND GROUP	13/12/2019	£1,153.08	Hardware - purchase
PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)	19/11/2019	£7,283.33	Consortium service - Pensions
PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)	11/12/2019	£7,283.33	Consortium service - Pensions
QUADIENT (NEOPOST LIMITED)	30/12/2019	£2,000.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	05/01/2020	£800.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	05/01/2020	£935.00	Postage Costs
RALLI INJURY LAWYERS	13/01/2020	£6,441.83	Property Related
REED SPECIALIST RECRUITMENT LIMITED	13/12/2019	£669.07	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/12/2019	£788.91	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/12/2019	£826.93	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	20/12/2019	£4,387.20	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	27/12/2019	£552.44	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	27/12/2019	£815.37	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	03/01/2020	£927.16	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	03/01/2020	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	10/01/2020	£677.14	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	17/01/2020	£552.44	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	17/01/2020	£940.66	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	17/01/2020	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	17/01/2020	£3,221.67	Agency / Temp Staff
REVEAL MEDIA LIMITED	17/12/2019	£15,000.00	Hardware
RIVERDALE ESTATES	10/12/2019	£755.00	Rent

ROCK POOL LIFE CIC	22/11/2019	£1,000.00	External Training Course - HR Funded
RSP RAIL TRAVEL ACCOUNT	03/01/2020	£620.50	Detained Persons - Other Expenses
SEED BROTHERS (EAST ANGLIA) LIMITED	20/12/2019	£672.28	Vehicle Cleaning
SHODAN LLC	16/01/2020	£505.73	Subscriptions
SOCOTEC UK LIMITED	16/12/2019	£622.61	Forensic Analysis
SOCOTEC UK LIMITED	31/12/2019	£5,729.89	Forensic Analysis
SOFTWARE BOX LIMITED	11/12/2019	£16,896.00	Software - Maintenance
SPANSET LIMITED	20/12/2019	£602.52	Specialist Operational Equipment
SPECIALIST COMPUTER CENTRES PLC	23/12/2019	£44,280.00	Software - Maintenance
SPECIALIST COMPUTER CENTRES PLC	23/12/2019	£116,605.00	Software - Maintenance
SPECIALIST POWER SYSTEMS LIMITED	20/12/2019	£525.00	Data - Consultancy - Implementation
STC ENERGY MANAGEMENT LIMITED	02/01/2020	£570.00	Other Energy Costs
SUFFOLK COUNTY COUNCIL	10/12/2019	£4,970.00	Drone Hire
SUFFOLK COUNTY COUNCIL	02/01/2020	£4,323.90	Building Insurance
SUFFOLK COUNTY COUNCIL	03/01/2020	£625.00	Subscriptions
THAMES DISTRIBUTION LIMITED	04/12/2019	£2,635.00	Hardware
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/12/2019	£2,100.00	Psychology Services
TLT LLP	05/12/2019	£1,580.50	Legal Costs
TOTAL GAS AND POWER	13/01/2020	£19,423.66	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	04/09/2019	£1,217.71	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	13/12/2019	£1,548.83	Maintenance
UiPATH S R L	31/12/2019	£4,600.00	Licence Fees
UK INSURANCE LIMITED	02/12/2019	£2,561.00	Vehicle Insurance
UNITED KINGDOM ACCREDITATION SERVICE	12/12/2019	£1,148.75	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	20/12/2019	£7,013.50	Accreditation Fees
VODAFONE LIMITED	18/12/2019	£1,603.64	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	25/11/2019	£883.40	SOC Consumables
WATSON FUELS	03/12/2019	£16,768.95	Fuel stock - HQ
WATSON FUELS	27/12/2019	£17,530.40	Fuel stock - HQ
WIRELESS LOGIC LIMITED	24/12/2019	£5,248.20	Mobile Phone Call Charges and Contract Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	01/12/2019	£1,040.00	Rent