

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

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
3I STUDIO LIMITED	03/06/2019	£9,973.75	Software - Maintenance
4TH DIMENSION.	17/07/2019	£1,498.08	Vehicle Insurance
5 PUMP COURT	20/05/2019	£743.50	Legal Costs
A W & D HAMMOND	24/06/2019	£567.26	Vehicles - Spares
AIRWAVE SOLUTIONS LIMITED	10/07/2019	£88,896.47	Airwave
ALERE TOXICOLOGY PLC	13/06/2019	£3,600.00	Specialist Operational Equipment
ALLSTAR BUSINESS SOLUTIONS	19/06/2019	£13,556.94	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	26/06/2019	£12,789.30	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	03/07/2019	£14,273.06	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	10/07/2019	£13,539.09	Fuel stock - HQ
AMR MECHANICAL SERVICES LIMITED	09/04/2019	£1,285.44	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	11/06/2019	£1,223.97	Reactive Maintenance
ANGLIAN WATER BUSINESS	22/06/2019	£3,647.88	Water & Sewerage
APEX ROOFING ANGLIA LIMITED	28/05/2019	£2,875.00	Reactive Maintenance
APEX ROOFING ANGLIA LIMITED	14/06/2019	£900.00	Reactive Maintenance
APEX ROOFING ANGLIA LIMITED	26/06/2019	£3,484.70	Building Minor Works
ATOS IT SERVICES UK LIMITED (FORMERLY UNIFY E	25/06/2019	£4,000.00	Software - Maintenance
AUXILLIS SERVICES LIMITED	10/07/2019	£1,040.46	Vehicle Insurance
BOC LIMITED	31/05/2019	£512.10	Vehicle Workshop Equipment
BRITISH TELECOMMUNICATIONS PLC	09/07/2019	£15,192.90	Fixed Telephone Line Rental
BUNTINGS DEVELOPMENT LIMITED	17/06/2019	£3,500.00	Rent
C SIGNS AND GRAPHICS	17/06/2019	£511.00	Police Vehicle Sundry Equipment
CAPITA TRANSLATION AND INTERPRETING LIMITED	26/06/2019	£12,541.49	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	28/05/2019	£3,427.16	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/06/2019	£991.65	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	17/06/2019	£1,278.71	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	27/06/2019	£2,102.10	Public Transport and Parking
CARE MANAGEMENT SERVICES	06/07/2019	£1,050.00	Professional Fees
CARTER JONAS LLP	28/06/2019	£900.00	Land and Building Disposal Costs
CATER CARE GROUP SERVICES LIMITED	26/06/2019	£569.00	Reactive Maintenance

CBRE MANAGED SERVICES LIMITED	13/06/2019	£160,551.52	FM Contract
CELLMARK LIMITED	07/06/2019	£12,300.80	Forensic Analysis
CELLMARK LIMITED	14/06/2019	£19,315.54	Forensic Analysis
CELLMARK LIMITED	21/06/2019	£5,094.40	Forensic Analysis
CHARACTERS	18/06/2019	£1,148.30	Training Materials and Study Costs
COLLEGE OF POLICING	01/05/2019	£575.00	External Training Course - HR Funded
COLLEGE OF POLICING	05/06/2019	£17,368.80	External Training Course - HR Funded
COLLEGE OF POLICING	11/06/2019	£4,726.00	Assessment Centres
COLLEGE OF POLICING	19/06/2019	£1,155.00	Training Materials and Study Costs
CONSTANT COOLING LIMITED	31/05/2019	£846.00	Planned M&E Servicing
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	21/02/2019	£9,000.00	Rent
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	11/06/2019	£9,000.00	Rent
DELL COMPUTER CORPORATION LIMITED	13/06/2019	£14,100.00	Hardware
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/05/2019	£3,907.45	Planned M&E Servicing
EAST OF ENGLAND CO-OPERATIVE SOCIETY	12/06/2019	£1,500.00	Hire of Rooms/Premises
EASTGATE VETERINARY GROUP	31/05/2019	£627.65	Other Operational Expenses
ELLISONS SOLICITORS	17/07/2019	£500.00	Other Legal Costs
ENTERPRISE RENT-A-CAR	15/07/2019	£702.69	Vehicle Insurance
ESRI (UK) LIMITED	21/06/2019	£23,179.66	Software - Maintenance
EUREST SERVICE	26/06/2019	£14,774.42	Contract Catering
FIRST EASTERN COUNTIES BUSES LIMITED	17/06/2019	£1,440.00	Detained Persons - Costs
FORENSIC PATHOLOGY SERVICES	06/06/2019	£2,630.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	20/06/2019	£2,630.00	Pathologists Fees
GAMMA BUSINESS COMMUNICATIONS LIMITED	10/06/2019	£7,125.84	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	05/06/2019	£1,197.35	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	11/06/2019	£530.00	Vehicles - Tyres and Tubes
HIGHFIELD EVENT GROUP	05/06/2019	£939.19	Hire of Non Operational Equipment
INFORMATION COMMISSIONER	16/06/2019	£2,900.00	Subscriptions
INTEGRATED WATER SERVICES LIMITED	13/05/2019	£813.18	Building Statutory - Water
KERSHAW MECHANICAL SERVICES LIMITED	06/06/2019	£2,292.00	Planned M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	10/06/2019	£2,279.01	Reactive Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	18/06/2019	£2,394.60	Reactive Maintenance
KEY FORENSIC SERVICES LIMITED	20/06/2019	£4,559.39	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	14/06/2019	£1,711.41	Photocopiers - Rental

LIDA VETS	13/06/2019	£824.05	Other Operational Expenses
METRO ROD LIMITED	24/06/2019	£5,926.26	Planned M&E Servicing
MICRO SYSTEMATION LIMITED	11/06/2019	£17,295.75	Hardware
MUNICIPAL SECURITY LIMITED	20/06/2019	£1,931.75	Furniture, Fixtures and Fittings
NATIONAL OFFENDER MANAGEMENT SERVICE	19/06/2019	£7,003.97	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	29/05/2019	£2,952.22	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	24/06/2019	£3,285.67	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	13/05/2019	£845.46	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	28/05/2019	£1,552.40	Vehicle Insurance
NEOPOST LIMITED	05/05/2019	£1,500.00	Postage Costs
NEOPOST LIMITED	28/05/2019	£2,000.00	Postage Costs
NEOPOST LIMITED	28/06/2019	£1,000.00	Postage Costs
NHS PROPERTY SERVICES LIMITED	19/06/2019	£3,750.00	Rent
NORTH WALES ACTIVE LIMITED	08/07/2019	£2,700.00	External Training Course - HR Funded
NPOWER LIMITED	12/07/2019	£1,017.47	Electricity
NPOWER LIMITED	12/06/2019	£41,559.12	Electricity
NPOWER LIMITED	13/06/2019	£3,077.03	Electricity
NPOWER LIMITED	09/07/2019	£39,438.47	Electricity
OPTO TRAINING LIMITED	12/06/2019	£7,600.00	External Training Course - HR Funded
PALMER GROUP	30/04/2019	£2,138.40	Specialist Operational Equipment
PMD MAGNETICS	27/06/2019	£940.00	Video / Audio Tapes, CDs and DVDs
PREMIER INN	30/06/2019	£2,337.58	Hotel Accommodation
PROBRAND GROUP	20/06/2019	£1,020.12	Hardware - purchase
PS ADMINISTRATION LIMITED (XPS ADMINISTRATI	21/06/2019	£5,558.33	Consortium service - Pensions
RAPISCAN SYSTEMS LIMITED	11/06/2019	£1,051.19	Specialist Operational Equipment
REED SPECIALIST RECRUITMENT LIMITED	05/07/2019	£3,459.57	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	07/06/2019	£1,566.55	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	14/06/2019	£1,625.65	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	21/06/2019	£1,431.56	Agency / Temp Staff
ROYAL MAIL	06/06/2019	£787.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	21/06/2019	£1,348.30	Detained Persons
SANCUS SOLUTIONS LIMITED	18/06/2019	£625.00	External Training Course - HR Funded
SEED BROTHERS (EAST ANGLIA) LIMITED	19/06/2019	£518.22	Vehicle Cleaning
SMARTSURVEY LIMITED	20/06/2019	£2,500.00	Software - Maintenance

SNAP-ON UK HOLDINGS	21/06/2019	£557.44	Vehicle Workshop Equipment
SOCOTEC UK LIMITED	17/06/2019	£3,576.60	Forensic Analysis
SOCOTEC UK LIMITED	28/06/2019	£2,244.92	Forensic Analysis
SOFTWARE BOX LIMITED	07/06/2019	£17,107.20	Software - Maintenance
SOFTWARE INITIATIVES LIMITED	20/06/2019	£900.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	27/06/2019	£1,350.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	04/07/2019	£1,350.00	Data - Consultancy - Implementation
STEADFAST (ANGLIA) LIMITED	21/05/2019	£1,260.00	Planned M&E Servicing
SUFFOLK COUNTY COUNCIL	06/06/2019	£980.00	Hire of Operational Equipment
T C AERIALS DIGITAL AERIAL SPECIALISTS LIMITED	27/06/2019	£478.00	Building Minor Works
THE AUTOMOBILE ASSOCIATION	11/06/2019	£1,471.16	Vehicle Recovery Costs
THE BARN OUTDOOR PURSUITS ASSOCIATION	22/10/2018	£573.18	Police Cadet Activity Expenditure
THE FIVE CASTLES PRESS LIMITED	26/06/2019	£3,300.00	Printing
TOTAL FOOTBALL LIMITED	06/06/2019	£816.68	Marketing
TOTAL GAS AND POWER	08/07/2019	£5,710.91	Gas
TRINITY CHAMBERS	17/05/2019	£525.00	Legal Costs
TURNERS CARPENTRY AND JOINERY LIMITED	05/06/2019	£4,478.65	Building Minor Works
TURNERS CARPENTRY AND JOINERY LIMITED	14/06/2019	£1,096.00	Reactive Maintenance
UK POWER NETWORKS (OPERATIONS) LIMITED	18/06/2019	£509.42	Fees - Other
V1 LIMITED	30/04/2019	£840.00	Consultants Fees
VAUXHALL MOTORS LIMITED	06/06/2019	£112,974.88	Vehicles - Road
VERSION 1 SOLUTIONS LIMITED	30/04/2019	£17,955.00	Consultants Fees
VERTAS GROUP LIMITED	14/06/2019	£5,241.00	Planned Maintenance
VODAFONE LIMITED	19/06/2019	£2,182.99	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	10/06/2019	£913.00	SOC Consumables
WATSON FUELS	11/06/2019	£1,608.30	Heating Fuel Oil
WATSON FUELS	21/06/2019	£21,510.75	Fuel stock - HQ
WEST SUFFOLK COUNCIL	04/07/2019	£29,059.00	Building Works
WIRELESS LOGIC LIMITED	26/06/2019	£3,280.00	Mobile Phone Call Charges and Contract Cost