

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

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
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| 5 ESSEX COURT | 04/10/2018 | £816.67 | Legal Costs |
| 5 ESSEX COURT | 12/02/2019 | £7,400.00 | Legal Costs |
| 5 ESSEX COURT | 12/02/2019 | £650.00 | Legal Costs |
| 5 ESSEX COURT | 22/02/2019 | £575.00 | Legal Costs |
| 5 ESSEX COURT | 22/02/2019 | £630.30 | Legal Costs |
| A W & D HAMMOND | 12/02/2019 | £1,381.05 | Vehicle Repairs |
| AIRWAVE SOLUTIONS LIMITED | 11/03/2019 | £86,274.35 | Airwave Service Charges |
| ALLSTAR BUSINESS SOLUTIONS | 20/02/2019 | £12,690.56 | Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 27/02/2019 | £11,831.94 | Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 06/03/2019 | £12,569.02 | Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 13/03/2019 | £15,597.05 | Fuel |
| AMR ELECTRICAL SERVICES LIMITED | 11/12/2018 | £2,727.00 | Maintenance |
| ANGLIAN WATER BUSINESS | 22/02/2019 | £5,514.43 | Water & Sewerage |
| APEX ROOFING ANGLIA LIMITED | 28/02/2019 | £1,400.00 | Building Minor Works |
| ARCO LIMITED | 20/02/2019 | £559.56 | Planned Maintenance |
| ASSOCIATION OF POLICE AND CRIME COMMISSIONERS | 31/01/2019 | £1,094.81 | Other Grants and External Contributions |
| AVERY WEIGH-TRONIX | 01/03/2019 | £525.00 | Clothing and Uniforms |
| CABINET OFFICE | 08/02/2019 | £1,000.00 | External Audit Fee |
| CAPGEMINI UK PLC | 19/02/2019 | £50,000.00 | Data - Consultancy - Implementation |
| CAPGEMINI UK PLC | 28/02/2019 | £58,027.20 | Oracle Service |
| CAPITA TRANSLATION AND INTERPRETING LIMITED | 27/02/2019 | £14,689.29 | Interpreters Fees |
| CAPITA TRAVEL & EVENTS LIMITED | 19/12/2018 | £4,318.19 | Hotel Accommodation |
| CAPITA TRAVEL & EVENTS LIMITED | 19/02/2019 | £3,084.60 | Public Transport and Parking |
| CAPITA TRAVEL & EVENTS LIMITED | 28/02/2019 | £1,872.90 | Public Transport and Parking |
| CARE OF POLICE SURVIVORS (COPS) | 31/01/2019 | £2,000.00 | Other Grants and External Contributions |
| CASTROL (UK) LIMITED | 16/02/2019 | £513.76 | Lubricants (Oil and Grease) |
| CELLMARK LIMITED | 21/11/2018 | £1,185.00 | Forensic Analysis |
| CELLMARK LIMITED | 01/12/2018 | £5,009.20 | Forensic Analysis |
| CELLMARK LIMITED | 21/01/2019 | £7,465.00 | Forensic Analysis |
| CELLMARK LIMITED | 01/02/2019 | £7,320.00 | Forensic Analysis |
| CELLMARK LIMITED | 07/02/2019 | £10,175.00 | Forensic Analysis |
| CELLMARK LIMITED | 14/02/2019 | £7,060.00 | Forensic Analysis |
| CELLMARK LIMITED | 18/02/2019 | £2,527.00 | Forensic Analysis |
| CELLMARK LIMITED | 21/02/2019 | £10,555.00 | Forensic Analysis |
| CELLMARK LIMITED | 28/02/2019 | £4,331.00 | Forensic Analysis |
| CELLMARK LIMITED | 01/03/2019 | £9,595.00 | Forensic Analysis |
| CHAPLIN FARRANT LIMITED | 28/02/2019 | £2,000.00 | Fees - Other |
| CIPFA BUSINESS LIMITED | 30/11/2018 | £1,846.15 | Consultant Estates Fees |

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| COLLEGE OF POLICING | 06/02/2019 | £560.00 | External Training Course - HR Funded |
| COLLEGE OF POLICING | 20/02/2019 | £760.00 | External Training Course - HR Funded |
| COOKS BLINDS AND SHUTTERS LIMITED | 29/01/2019 | £2,070.00 | Planned M&E Servicing |
| DELL COMPUTER CORPORATION LIMITED | 06/02/2019 | £9,612.00 | Hardware |
| DIGITAL BARRIER SERVICES | 25/02/2019 | £3,440.00 | TSU Equipment |
| DURHAM UNIVERSITY | 20/02/2019 | £7,500.00 | University Fees |
| ELMSTOK LIMITED | 07/02/2019 | £810.00 | Printing |
| ELMSTOK LIMITED | 01/03/2019 | £810.00 | Printing |
| ENTERPRISE RENT-A-CAR | 28/02/2019 | £848.56 | Long Term Hire of Vehicles - Operational |
| EUREST SERVICE | 20/02/2019 | £9,772.21 | Contract Catering |
| EUROFINS FORENSIC SERVICES | 16/08/2018 | £4,538.50 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 07/12/2018 | £9,981.72 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 05/01/2019 | £12,484.50 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 29/01/2019 | £8,370.86 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 06/02/2019 | £27,325.33 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 10/02/2019 | £1,218.00 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 17/02/2019 | £10,021.27 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 25/02/2019 | £32,886.37 | Forensic Analysis |
| EVIDENCE TALKS LIMITED | 27/02/2019 | £8,943.00 | Software - purchase |
| FAT MEDIA LIMITED (TRADING AS READING ROOM) | 21/02/2019 | £673.00 | Software - Maintenance |
| FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS) | 08/01/2019 | £973.60 | Building Statutory |
| FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS) | 05/02/2019 | £2,739.75 | Building Statutory |
| FIRST EASTERN COUNTIES BUSES LIMITED | 26/02/2019 | £900.00 | Detained Persons - Costs |
| FORD MOTOR COMPANY LIMITED | 14/02/2019 | £73,684.15 | Vehicles - Road |
| FORENSIC PATHOLOGY SERVICES | 06/02/2019 | £2,591.00 | Pathologists Fees |
| FORENSIC PATHOLOGY SERVICES | 12/02/2019 | £2,591.00 | Pathologists Fees |
| FORENSIC PATHOLOGY SERVICES | 26/02/2019 | £2,591.00 | Pathologists Fees |
| FOREST HEATH DISTRICT COUNCIL | 11/03/2019 | £6,235.10 | Fees - Other |
| FORTE LUBRICANTS LIMITED | 27/02/2019 | £1,011.60 | Vehicles - Spares |
| GAMMA BUSINESS COMMUNICATIONS LIMITED | 08/02/2019 | £7,048.91 | Fixed Telephone Call Charges |
| GOODYEAR DUNLOP TYRES LIMITED | 07/02/2019 | £1,498.74 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 13/02/2019 | £3,960.00 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 14/02/2019 | £12,852.00 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 19/02/2019 | £835.04 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 21/02/2019 | £3,680.00 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 26/02/2019 | £643.36 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 26/02/2019 | £867.66 | Vehicles - Tyres and Tubes |
| HALL FUELS | 07/02/2019 | £17,112.99 | Fuel |
| HALL FUELS | 27/02/2019 | £4,634.17 | Fuel |
| INTEGRATED WATER SERVICES LIMITED | 04/02/2019 | £918.98 | Building Statutory |
| JLT SPECIALTY LIMITED | 26/02/2019 | £1,970.00 | Brokers and Claim Handling Fees |
| JOHN GROSE GROUP LIMITED | 26/02/2019 | £740.39 | Vehicles - Spares |
| KERSHAW MECHANICAL SERVICES LIMITED | 31/12/2018 | £561.02 | Maintenance |
| KERSHAW MECHANICAL SERVICES LIMITED | 15/02/2019 | £2,388.00 | Planned M&E Servicing |
| KERSHAW MECHANICAL SERVICES LIMITED | 01/03/2019 | £1,251.25 | Planned M&E Servicing |

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| KERSHAW MECHANICAL SERVICES LIMITED | 01/03/2019 | £2,621.83 | Reactive Maintenance |
| KEY FORENSIC SERVICES LIMITED | 25/02/2019 | £28,470.75 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 28/02/2019 | £13,269.15 | Forensic Analysis |
| KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED | 28/02/2019 | £7,594.58 | Photocopier Machines - (Click) Charges |
| LAWSON PLANNING PARTNERSHIP LIMITED | 28/02/2019 | £638.50 | Professional Fees |
| LV= | 11/03/2019 | £1,996.00 | Vehicle Insurance |
| MASTERLORD ESTATES LIMITED | 01/03/2019 | £15,625.00 | Rent |
| METRO ROD LIMITED | 27/02/2019 | £1,895.00 | Reactive Maintenance. |
| MONTHIND CLEAN LLP | 31/01/2019 | £775.50 | Planned M&E Servicing |
| MONTHIND CLEAN LLP | 28/02/2019 | £4,435.20 | Planned M&E Servicing |
| NATIONAL OFFENDER MANAGEMENT SERVICE | 11/02/2019 | £6,785.41 | Other Partnerships |
| NATIONWIDE CRASH REPAIR CENTRES LTD | 31/01/2019 | £2,167.81 | Vehicle Insurance |
| NATIONWIDE CRASH REPAIR CENTRES LTD | 14/02/2019 | £9,960.98 | Vehicle Insurance |
| NATIONWIDE CRASH REPAIR CENTRES LTD | 19/02/2019 | £1,165.95 | Vehicle Insurance |
| NATIONWIDE CRASH REPAIR CENTRES LTD | 26/02/2019 | £9,291.04 | Vehicle Insurance |
| NEOPOST LIMITED | 06/02/2019 | £1,000.00 | Postage Costs |
| NEOPOST LIMITED | 28/02/2019 | £2,000.00 | Postage Costs |
| NORFOLK COUNTY COUNCIL | 19/12/2018 | £6,078.00 | Other Partnerships |
| NORTHGATE PUBLIC SERVICES (UK) LIMITED | 18/02/2019 | £21,077.00 | Software - Maintenance |
| NORWICH CITY COLLEGE | 04/02/2019 | £1,799.26 | External Training Course - HR Funded |
| NPOWER LIMITED | 14/03/2019 | £3,887.77 | Electricity |
| OFFICE UPDATE | 02/03/2019 | £3,036.00 | Furniture, Fixtures and Fittings |
| ORWELL MOTORCYCLES LIMITED | 18/02/2019 | £2,163.33 | Vehicles - Tyres and Tubes |
| OUT THERE EVENTS LIMITED | 14/02/2019 | £1,065.00 | Conference and Seminar Fees |
| PITNEY BOWES SOFTWARE EUROPE LIMITED | 11/02/2019 | £2,660.68 | Maintenance Equipment |
| PREMIER INN | 28/02/2019 | £4,496.01 | Hotel Accommodation |
| REED SPECIALIST RECRUITMENT LIMITED | 15/02/2019 | £4,030.87 | Agency / Temp Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 22/02/2019 | £3,862.62 | Agency / Temp Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 01/03/2019 | £3,322.82 | Agency / Temp Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 08/03/2019 | £5,444.52 | Agency / Temp Staff |
| REED SPECIALIST RECRUITMENT LIMITED | 15/03/2019 | £4,787.16 | Agency / Temp Staff |
| REVEAL MEDIA LIMITED | 05/02/2019 | £1,410.00 | Hardware - purchase |
| RSP RAIL TRAVEL ACCOUNT | 01/03/2019 | £1,583.80 | Detained Persons - Other Expenses |
| SANCUS SOLUTIONS LIMITED | 19/02/2019 | £695.00 | External Training Course - HR Funded |
| SEPURA PLC | 01/03/2019 | £4,182.00 | Hardware |
| SLATER & GORDON SOLUTIONS | 28/03/2019 | £95,000.00 | Employers Liability |
| SOCOTEC UK LIMITED | 15/02/2019 | £3,277.93 | Forensic Analysis |
| SOCOTEC UK LIMITED | 28/02/2019 | £944.39 | Forensic Analysis |
| SOFTWARE BOX LIMITED | 08/02/2019 | £10,214.40 | Software Licences |
| SOFTWARE BOX LIMITED | 20/02/2019 | £840.88 | Software - purchase |
| SOFTWARE BOX LIMITED | 20/02/2019 | £22,440.00 | Hardware |
| SOFTWARE BOX LIMITED | 28/02/2019 | £516.50 | Hardware |
| SOFTWARE BOX LIMITED | 01/03/2019 | £12,980.00 | Hardware |
| SOFTWARE INITIATIVES LIMITED | 01/03/2019 | £1,350.00 | Data - Consultancy - Implementation |
| SOFTWARE INITIATIVES LIMITED | 08/03/2019 | £1,350.00 | Data - Consultancy - Implementation |

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| SOFTWARE INITIATIVES LIMITED | 15/03/2019 | £900.00 | Data - Consultancy - Implementation |
| SUFFOLK COUNTY COUNCIL | 24/01/2019 | £14,714.70 | Other Grants and External Contributions |
| SUFFOLK COUNTY COUNCIL | 29/01/2019 | £38,161.35 | Legal Services |
| SUFFOLK COUNTY COUNCIL | 19/02/2019 | £4,239.00 | Building Insurance |
| SUFFOLK COUNTY COUNCIL | 07/03/2019 | £21,000.95 | Premature Retirement Old Basis - Premature Retirement |
| THE AUTOMOBILE ASSOCIATION | 05/02/2019 | £1,050.96 | Vehicle Recovery Costs |
| THE CENTRE FOR INCLUSIVE LEADERSHIP | 22/02/2019 | £561.60 | Conference and Seminar Fees |
| TICTAC COMMUNICATIONS LIMITED | 05/02/2019 | £12,664.00 | Software Licences |
| TOTAL COMPUTER NETWORKS LIMITED | 07/02/2019 | £2,186.95 | Hardware |
| TOTAL GAS AND POWER | 10/12/2018 | £9,305.11 | Gas |
| TOTAL GAS AND POWER | 11/01/2019 | £10,566.95 | Gas |
| TOTAL GAS AND POWER | 12/02/2019 | £12,802.08 | Gas |
| TOTAL GAS AND POWER | 11/03/2019 | £33,060.26 | Gas |
| TRIANGLE SERVICES LIMITED | 27/02/2019 | £723.30 | Intermediary Charges |
| TURNERS CARPENTRY AND JOINERY LIMITED | 07/02/2019 | £2,076.11 | Maintenance |
| TURNERS CARPENTRY AND JOINERY LIMITED | 14/02/2019 | £904.00 | Building Minor Works |
| TURNERS CARPENTRY AND JOINERY LIMITED | 27/02/2019 | £553.96 | Maintenance |
| TURNERS CARPENTRY AND JOINERY LIMITED | 27/02/2019 | £2,110.39 | Maintenance |
| TURNERS CARPENTRY AND JOINERY LIMITED | 27/02/2019 | £3,056.00 | Maintenance |
| TURNERS CARPENTRY AND JOINERY LIMITED | 27/02/2019 | £9,698.67 | Maintenance |
| UNDERWOODS GARAGE (TIPTREE) LIMITED | 14/02/2019 | £8,728.56 | Vehicles - Spares |
| UNDERWOODS GARAGE (TIPTREE) LIMITED | 16/02/2019 | £554.40 | Vehicles - Spares |
| UNIVERSAL SYSTEM CONTROLS | 19/02/2019 | £882.42 | Maintenance |
| VERTAS IPSWICH LIMITED | 27/02/2019 | £368,308.16 | M&E Servicing |
| VODAFONE LIMITED | 19/02/2019 | £2,189.34 | Mobile Phone Call Charges and Contract Cost |
| W&J BROWN | 10/01/2019 | £2,000.00 | Forensic Analysis |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 19/02/2019 | £1,025.32 | SOC Consumables |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 19/02/2019 | £628.80 | SOC Consumables |
| WEETING TYRES LIMITED T/A PAGE AND BIRD | 12/02/2019 | £913.84 | Vehicles - Tyres and Tubes |
| WEETING TYRES LIMITED T/A PAGE AND BIRD | 15/02/2019 | £3,395.20 | Vehicles - Tyres and Tubes |
| WEIGHTMANS LLP | 29/01/2019 | £689.40 | Public Liability |
| WIRELESS INFRASTRUCTURE GROUP LIMITED | 07/02/2019 | £9,857.14 | Rent |
| WIRELESS LOGIC LIMITED | 23/02/2019 | £3,280.00 | Mobile Phone Call Charges and Contract Cost |
| WORKIN TOGS LIMITED | 11/02/2019 | £705.00 | Clothing and Uniforms |
| ZENITH INSURANCE MANAGEMENT UK LIMITED | 11/03/2019 | £5,396.64 | Vehicle Insurance |