

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

Supplier Name	Invoiced Fiscal Day	Amount Paid Excluding VAT	Subjective Description
A C LEIGH (NORWICH) LIMITED	13/02/2020	£3,245.48	Maintenance
AAH PHARMACEUTICALS LIMITED	26/02/2020	£1,299.20	Hepatitis B
ADARE SEC LIMITED (KALAMAZOO)	30/01/2020	£2,200.00	Hardware-Maintenance (Contracts not repair)
AIR POWER EAST LIMITED	31/01/2020	£1,460.00	Vehicle Workshop Equipment
AIRMAX REMOTE	03/03/2020	£29,245.00	Hardware
AIRWAVE SOLUTIONS LIMITED	11/03/2020	£88,744.77	Airwave
ALERE TOXICOLOGY PLC	03/03/2020	£3,780.00	Specialist Operational Equipment
ALLSTAR BUSINESS SOLUTIONS	19/02/2020	£13,414.73	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	26/02/2020	£12,574.82	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	04/03/2020	£13,811.51	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	11/03/2020	£11,853.85	Fuel stock - HQ
AMR MECHANICAL SERVICES LIMITED	31/01/2020	£1,988.27	Maintenance
ANDREW PAGE 1917 LIMITED	16/01/2020	£3,125.00	Vehicle Insurance
ANDREW PAGE 1917 LIMITED	17/01/2020	£554.70	Vehicle Insurance
ANGLIAN WATER BUSINESS	23/07/2019	£5,417.05	Water & Sewerage
ANGLIAN WATER BUSINESS	09/08/2019	£4,393.28	Water & Sewerage
ANGLIAN WATER BUSINESS	25/10/2019	£6,949.11	Water & Sewerage
ANGLIAN WATER BUSINESS	07/11/2019	£1,019.19	Water & Sewerage
ANGLIAN WATER BUSINESS	22/12/2019	£4,326.62	Water & Sewerage
ANGLIAN WATER BUSINESS	22/02/2020	£2,669.08	Water & Sewerage
ATOS IT SERVICES UK LIMITED (FORMERLY UNIFY ENTERPRISE COMMUNICATIONS LIMITED)	05/02/2020	£211,403.00	Consultants Fees
AXA INS KENDAL	06/03/2020	£2,595.08	Vehicle Insurance
AXESS INTERNATIONAL LIMITED	03/02/2020	£1,350.00	Non IT Equipment
AXESS INTERNATIONAL LIMITED	18/02/2020	£944.00	Radio and Communications
BABERGH DISTRICT COUNCIL	06/02/2020	£3,500.00	Training Materials and Study Costs
BLUE LIGHTS DIGITAL LIMITED	28/02/2020	£1,750.00	External Training Course – Department Funded
BMW (UK) LIMITED	28/02/2020	£525.00	External Training Course - HR Funded
CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING LIMITED	05/02/2020	£25,000.00	Software - Maintenance
CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING LIMITED	28/02/2020	£1,440.00	Conference and Seminar Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	31/01/2020	£3,863.34	Interpreters Fees
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/02/2020	£2,772.90	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	19/02/2020	£1,827.20	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	27/02/2020	£3,507.43	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	28/02/2020	£6,439.61	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	18/03/2020	£1,866.26	Public Transport and Parking
CARTER JONAS LLP	27/02/2020	£6,806.25	Land and Building Disposal Costs
CARTER JONAS LLP	28/02/2020	£1,750.00	Land and Building Disposal Costs

CBRE MANAGED SERVICES LIMITED	17/02/2020	£12,227.25	FM Contract
CBRE MANAGED SERVICES LIMITED	20/02/2020	£158,506.33	FM Contract
CEETECH LIMITED	10/02/2020	£7,514.08	Maintenance
CEETECH LIMITED	09/03/2020	£682.70	Planned Maintenance
CEETECH LIMITED	09/03/2020	£1,045.44	Building Minor Works
CELLMARK LIMITED	21/12/2019	£2,937.60	Forensic Analysis
CELLMARK LIMITED	31/01/2020	£8,705.66	Forensic Analysis
CELLMARK LIMITED	01/02/2020	£2,982.40	Forensic Analysis
CELLMARK LIMITED	07/02/2020	£563.20	Forensic Analysis
CELLMARK LIMITED	15/02/2020	£988.84	Forensic Analysis
CELLMARK LIMITED	21/02/2020	£1,126.40	Forensic Analysis
CELLMARK LIMITED	29/02/2020	£7,061.32	Forensic Analysis
CELLMARK LIMITED	01/03/2020	£3,188.60	Forensic Analysis
CENTRAL HIGH RISE LIMITED	18/02/2020	£5,188.00	M&E Servicing
CHAPLIN FARRANT LIMITED	29/02/2020	£1,000.00	Maintenance
CINTRA LIMITED	04/02/2020	£19,859.06	Interpreters Fees
CINTRA LIMITED	03/03/2020	£16,961.02	Interpreters Fees
CIPFA BUSINESS LIMITED	31/01/2020	£5,335.00	Prepayment
CLEARTONE TELECOMS LIMITED	06/02/2020	£42,116.00	Non IT Equipment
CLEVERBRIDGE	28/02/2020	£1,538.00	Software Licences
CLICK STORES LIMITED	26/03/2020	£7,834.20	Hardware
COLLEGE OF POLICING	05/02/2020	£592.00	External Training Course - HR Funded
COLLEGE OF POLICING	19/02/2020	£1,864.50	External Training Course - HR Funded
CONSTANT COOLING LIMITED	31/01/2020	£714.00	M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	31/01/2020	£1,154.00	Building Minor Works
COOPER IPSWICH	28/02/2020	£787.92	Vehicle Repairs
CRG MEDICAL SERVICES LIMITED	02/03/2020	£73,496.85	General FME Contract Payments
CRIMESTOPPERS TRUST	04/02/2020	£8,500.00	Other Partnerships
DC SOFTWARE SERVICES LIMITED	28/02/2020	£900.00	Data - Consultancy - Implementation
DELL COMPUTER CORPORATION LIMITED	18/02/2020	£18,084.00	Hardware
DEPARTMENT FOR WORK AND PENSIONS	19/03/2020	£627.00	Public Liability
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/01/2020	£3,425.49	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/02/2020	£1,301.01	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	28/02/2020	£533.25	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	28/02/2020	£10,736.83	Planned Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	02/03/2020	£1,929.64	Building Minor Works
EE LIMITED	03/02/2020	£32,858.88	Mobile Phone Call Charges and Contract Cost
EMG ANGLIA LIMITED	13/02/2020	£559.51	Vehicle Repairs
ENTERPRISE RENT-A-CAR	13/01/2020	£527.98	Long Term Hire of Vehicles - Non-Operational
EUREST SERVICE	28/01/2020	£558.04	Contract Catering
EUROFINS FORENSIC SERVICES	28/12/2019	£11,118.01	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/01/2020	£2,915.82	Forensic Analysis
EUROFINS FORENSIC SERVICES	09/02/2020	£5,534.29	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/02/2020	£4,978.72	Forensic Analysis
EUROFINS FORENSIC SERVICES	16/02/2020	£16,558.14	Forensic Analysis

EUROFINS FORENSIC SERVICES	26/02/2020	£24,326.69	Forensic Analysis
EUROFINS FORENSIC SERVICES	01/03/2020	£7,409.52	Forensic Analysis
FORENSIC PATHOLOGY SERVICES	27/02/2020	£5,260.00	Pathologists Fees
GAMMA BUSINESS COMMUNICATIONS LIMITED	10/02/2020	£2,543.10	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	10/02/2020	£4,893.71	Fixed Telephone Call Charges
GOODYEAR DUNLOP TYRES LIMITED	18/02/2020	£2,477.34	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	19/02/2020	£583.33	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	26/02/2020	£654.27	Vehicles - Tyres and Tubes
GREEN PSYCHOLOGY RESOURCE	12/03/2020	£3,515.00	Doctors Statements
GRESHAM OFFICE FURNITURE LIMITED	04/02/2020	£7,015.30	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	19/02/2020	£2,578.35	Removal Costs
HARROW GREEN LIMITED	28/02/2020	£660.72	Removal Costs
HENDRICKX ASSOCIATES	07/01/2020	£1,441.60	Neuro Diversity
HOME OFFICE	03/02/2020	£7,797.99	Home Office Systems
IEM CATERQUIP LIMITED	10/02/2020	£572.91	Canteen Catering Equipment
INTEGRATED WATER SERVICES LIMITED	31/01/2020	£1,783.90	Building Statutory
INTEGRATED WATER SERVICES LIMITED	25/02/2020	£1,290.22	Building Statutory
IRIDIUM HRD CONSULTING LIMITED	16/02/2020	£3,320.00	Training Materials and Study Costs
JSB PRINT SOLUTIONS	20/02/2020	£3,400.00	Paper (Photocopiers and Printers)
KENT POLICE	19/02/2020	£930.00	External Training Course – Department Funded
KERSHAW MECHANICAL SERVICES LIMITED	16/08/2019	£715.00	M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	31/12/2019	£4,625.66	Maintenance
KESGRAVE HALL LIMITED	04/02/2020	£1,126.67	Hire of Rooms/Premises
KEY FORENSIC SERVICES LIMITED	31/01/2020	£30,163.97	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/01/2020	£4,611.75	Accreditation Fees
KEY FORENSIC SERVICES LIMITED	19/02/2020	£44,198.58	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/02/2020	£2,087.80	Accreditation Fees
KEY FORENSIC SERVICES LIMITED	29/02/2020	£16,510.31	Forensic Analysis
MASTERLORD ESTATES LIMITED	01/03/2020	£15,625.00	Rent
MAYORS OFFICE FOR POLICING AND CRIME	12/02/2020	£34,384.00	Other Grants and External Contributions
MOTUS GROUP (UK) LIMITED	28/02/2020	£651.87	Vehicle Repairs
MOUNTAIN HEALTHCARE LIMITED	01/02/2020	£37,946.99	Contract Catering
MOUNTAIN HEALTHCARE LIMITED	01/03/2020	£37,946.99	Contract Catering
NATIONAL OFFENDER MANAGEMENT SERVICE	17/02/2020	£6,962.61	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	19/12/2019	£5,779.09	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	31/12/2019	£2,769.29	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	08/01/2020	£1,221.20	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	07/02/2020	£701.08	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	20/02/2020	£1,490.29	Vehicle Insurance
NEIL HUDGELL SOLICITORS	23/03/2020	£14,753.00	Public Liability
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	29/02/2020	£867.53	General FME Contract Payments
NORTHGATE PUBLIC SERVICES (UK) LIMITED	17/02/2020	£1,355.00	Software - Maintenance
NORTHGATE PUBLIC SERVICES (UK) LIMITED	19/02/2020	£21,077.00	Software - Maintenance
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	11/03/2020	£2,854.96	Water & Sewerage
NPOWER LIMITED	07/03/2020	£47,902.64	Electricity

ORACLE CORPORATION UK LIMITED	21/01/2020	£1,737.66	Software - Maintenance
PITNEY BOWES SOFTWARE EUROPE LIMITED	10/02/2020	£2,873.54	Maintenance Equipment
POLICE AND CRIME COMMISSIONER FOR ESSEX	13/02/2020	£60,726.00	Athena AMO Charges
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	27/03/2020	£2,086.00	Hotel Accommodation
PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)	19/11/2019	£7,283.33	Consortium service - Pensions
PURE FOOD SYSTEMS LIMITED	26/02/2020	£1,450.00	Other Non-Operational Equipment
QUADIENT (NEOPOST LIMITED)	28/02/2020	£1,500.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	05/03/2020	£4,000.00	Postage Costs
REED SPECIALIST RECRUITMENT LIMITED	14/02/2020	£5,365.61	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	21/02/2020	£3,594.50	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/02/2020	£2,641.99	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	28/02/2020	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	06/03/2020	£2,489.34	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/03/2020	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	13/03/2020	£1,894.52	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	13/03/2020	£2,193.60	Data - Consultancy - Implementation
RIVERDALE ESTATES	13/02/2020	£755.00	Rent
SELECTA UK LIMITED	10/12/2019	£556.20	Vending Contracts
SEPURA LIMITED	03/02/2020	£6,090.00	Radio and Communications
SHOTLEY HOLDINGS LIMITED (COLLINS SKIP HIRE)	23/12/2019	£712.80	Refuse Collection
SOCOTEC UK LIMITED	31/01/2020	£2,015.40	Forensic Analysis
SOCOTEC UK LIMITED	18/02/2020	£3,426.32	Forensic Analysis
SOCOTEC UK LIMITED	28/02/2020	£6,707.50	Forensic Analysis
SOFTWARE BOX LIMITED	06/02/2020	£16,780.80	Software - Maintenance
STARTRAQ (UK) LIMITED	04/02/2020	£73,591.74	Licence Fees
SUFFOLK COUNTY COUNCIL	07/02/2020	£18,355.91	Legal Services Contract
SUFFOLK COUNTY COUNCIL	02/03/2020	£13,506.42	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	03/03/2020	£5,050.00	Drone Hire
SUFFOLK COUNTY COUNCIL	09/03/2020	£271,145.97	Building Works
THE AUTOMOBILE ASSOCIATION	06/02/2020	£1,935.84	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	06/02/2020	£2,183.40	Vehicle Recovery Costs
THE VALIDIUM GROUP LIMITED	01/02/2020	£8,175.50	Counselling and Supervision
THE WORKING MANAGER LIMITED	23/03/2020	£25,920.75	Software Licences
TICTAC COMMUNICATIONS LIMITED	04/02/2020	£12,664.00	Software Licences
TOTAL GAS AND POWER	10/03/2020	£17,209.94	Gas
TRINITY PARK EVENTS	13/01/2020	£1,420.00	Conference and Seminar Fees
TURNERS CARPENTRY AND JOINERY LIMITED	31/01/2020	£875.11	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	12/02/2020	£3,171.71	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	26/02/2020	£660.00	M&E Servicing
TURNERS CARPENTRY AND JOINERY LIMITED	11/03/2020	£8,395.48	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	26/03/2020	£1,332.00	Maintenance
UK POWER NETWORKS (OPERATIONS) LIMITED	13/02/2020	£865.58	Fees - Other
UNDERWOODS GARAGE (TIPTREE) LIMITED	06/02/2020	£799.92	Vehicle Insurance
UNDERWOODS GARAGE (TIPTREE) LIMITED	21/02/2020	£617.76	Vehicle Insurance
UNITED KINGDOM ACCREDITATION SERVICE	19/02/2020	£2,067.75	Accreditation Fees

VEHICLE LIVERY SOLUTIONS LIMITED	25/02/2020	£2,310.00	Vehicles - Road
VEHICLE LIVERY SOLUTIONS LIMITED	27/02/2020	£990.00	Vehicles - Road
VERTAS GROUP LIMITED	14/02/2020	£5,241.00	Maintenance
VIMPEX LIMITED	20/02/2020	£3,892.50	Specialist Operational Equipment
VODAFONE LIMITED	19/02/2020	£1,606.55	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	07/02/2020	£1,035.10	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	07/02/2020	£588.06	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/02/2020	£507.00	Forensic Analysis
WAREHOUSE EXPRESS (WEX)	18/02/2020	£2,491.76	Specialist Operational Equipment
WARWICKSHIRE POLICE & CRIME COMMISSIONER	03/03/2020	£586.77	Vehicle Insurance
WATSON FUELS	21/02/2020	£11,609.31	Fuel stock - HQ
WEST SUFFOLK COUNCIL	06/02/2020	£16,745.00	Building Works
WEST SUFFOLK COUNCIL	19/02/2020	£2,000.00	Partnership Grants
WEST SUFFOLK COUNCIL	03/03/2020	£30,410.00	Building Works
WIRELESS LOGIC LIMITED	28/02/2020	£6,274.00	Mobile Phone Call Charges and Contract Cost
WOODALL NICHOLSON LIMITED (CM SPECIALIST VEHICLE DIVISION)	29/01/2020	£3,795.00	Vehicles - Road
WOODALL NICHOLSON LIMITED (CM SPECIALIST VEHICLE DIVISION)	06/02/2020	£3,795.00	Vehicles - Road