

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

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	05/04/2019	£525.00	Legal Costs
5 ESSEX COURT	09/04/2019	£650.00	Legal Costs
A C LEIGH (NORWICH) LIMITED	24/04/2019	£2,834.10	Planned M&E Servicing
A W & D HAMMOND	04/04/2019	£637.41	Vehicles - Spares
A W & D HAMMOND	04/04/2019	£884.00	Vehicle Repairs
A W & D HAMMOND	18/04/2019	£604.05	Vehicles - Spares
ADAQUA LIMITED	05/04/2019	£1,311.00	Maintenance
AIRWAVE SOLUTIONS LIMITED	09/05/2019	£87,662.38	Airwave
ALLSTAR BUSINESS SOLUTIONS	17/04/2019	£12,898.50	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	24/04/2019	£12,292.63	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	01/05/2019	£13,828.85	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	08/05/2019	£13,361.49	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	15/05/2019	£12,806.79	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	28/03/2019	£1,162.45	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	28/03/2019	£1,665.95	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	28/03/2019	£1,576.00	Planned M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	15/04/2019	£2,697.35	Maintenance
AMR ELECTRICAL SERVICES LIMITED	02/05/2019	£9,146.18	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	02/05/2019	£1,004.00	Planned M&E Servicing
ANGLIA THERAPY	30/04/2019	£590.00	Counselling and Supervision
ANGLIAN WATER BUSINESS	22/04/2019	£5,366.33	Water & Sewerage
APEX ROOFING ANGLIA LIMITED	11/04/2019	£1,500.00	Maintenance
APEX SECURITY ENGINEERING LIMITED	08/04/2019	£1,765.00	Furniture, Fixtures and Fittings
BENTWATERS PARKS	20/05/2019	£860.00	Public Liability
BLUE HIRE LIMITED	01/05/2019	£1,410.00	Promotional material
BRITISH TELECOMMUNICATIONS PLC	09/04/2019	£15,242.47	Fixed Telephone Line Rental
BUSINESS DISABILITY FORUM	01/06/2019	£2,450.00	Professional Fees
CAPGEMINI UK PLC	31/03/2019	£9,232.00	Systems Development
CAPGEMINI UK PLC	31/03/2019	£409,675.00	Software - Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/04/2019	£15,044.34	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	17/04/2019	£3,033.33	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	28/04/2019	£4,950.95	Hotel Accommodation
CBRE MANAGED SERVICES LIMITED	18/04/2019	£160,551.52	FM Contract
CBRE MANAGED SERVICES LIMITED	18/04/2019	£12,873.12	FM Contract
CELLMARK LIMITED	01/04/2019	£17,773.50	Forensic Analysis
CELLMARK LIMITED	07/04/2019	£7,917.20	Forensic Analysis
CELLMARK LIMITED	14/04/2019	£10,802.40	Forensic Analysis

CELLMARK LIMITED	15/04/2019	£9,173.02	Forensic Analysis
CELLMARK LIMITED	30/04/2019	£2,730.52	Forensic Analysis
CELLMARK LIMITED	01/05/2019	£8,850.40	Forensic Analysis
CHAPLIN FARRANT LIMITED	31/03/2019	£3,737.00	Fees - Other
CHAPLIN FARRANT LIMITED	30/04/2019	£10,912.72	Fees - Other
COLLEGE OF POLICING	04/04/2019	£3,828.00	Assessment Centres
COLLEGE OF POLICING	25/04/2019	£1,472.00	External Training Course – Department Funded
COLLEGE OF POLICING	01/05/2019	£3,558.75	Internal Training Courses
COMMUNICATING MATTERS - ABELS LIMITED	21/03/2019	£5,742.80	External Training Course – Department Funded
CONSTANT COOLING LIMITED	28/02/2019	£612.00	Planned M&E Servicing
COOLERAID LIMITED	01/04/2019	£2,947.56	Other Fittings
COOPER IPSWICH	24/04/2019	£514.78	Vehicles - Spares
CPOSA	01/04/2019	£6,148.00	Insurance ACPO/Supers Legal Protection
CPOSA	09/04/2019	£3,074.00	Insurance ACPO/Supers Legal Protection
CRIMESTOPPERS TRUST	17/04/2019	£7,500.00	Other Partnerships
DAVID HORN COMMUNICATIONS LIMITED	12/04/2019	£2,176.00	TSU Equipment
DEEPSTORE LIMITED	31/03/2019	£13,538.20	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	01/04/2019	£9,000.00	Rent
DENISE NATHAN CONSULTANCY LIMITED	23/04/2019	£4,295.00	Conference and Seminar Fees
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/01/2019	£2,065.00	Reactive Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	07/02/2019	£2,136.21	Planned M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	28/02/2019	£674.61	Reactive Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/03/2019	£27,641.64	Planned M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	11/04/2019	£14,094.05	Planned Maintenance
EAST SUFFOLK COUNCIL	05/03/2019	£1,785.00	Business Rates
ECCO SAFETY GROUP UK LIMITED	30/04/2019	£549.84	Vehicles - Spares
ELMSTOK LIMITED	29/04/2019	£810.00	Printing
ENTERPRISE RENT-A-CAR	30/04/2019	£848.56	Long Term Hire of Vehicles - Operational
ERNST AND YOUNG LLP	17/04/2019	£2,888.00	External Audit Fee
ESPO	11/04/2019	£1,960.00	Furniture, Fixtures and Fittings
EUREST SERVICE	24/04/2019	£6,659.24	Contract Catering
EUROFINS FORENSIC SERVICES	31/03/2019	£5,332.95	Forensic Analysis
EUROFINS FORENSIC SERVICES	04/04/2019	£1,486.36	Forensic Analysis
EUROFINS FORENSIC SERVICES	07/04/2019	£6,538.60	Forensic Analysis
EUROFINS FORENSIC SERVICES	14/04/2019	£17,664.27	Forensic Analysis
EUROFINS FORENSIC SERVICES	15/04/2019	£6,492.80	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/04/2019	£29,436.74	Forensic Analysis
EVERBRIDGE EUROPE LIMITED	31/03/2019	£27,200.00	Software Licences
FAT MEDIA LIMITED (TRADING AS READING ROOM)	23/04/2019	£6,789.00	Software - Maintenance
FORD MOTOR COMPANY LIMITED	10/04/2019	£88,420.98	Vehicles - Road
FORENSIC PATHOLOGY SERVICES	02/05/2019	£2,630.00	Pathologists Fees
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/04/2019	£7,014.71	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	03/04/2019	£550.74	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	16/04/2019	£1,303.70	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	25/04/2019	£1,326.41	Vehicles - Tyres and Tubes

GOODYEAR DUNLOP TYRES LIMITED	01/05/2019	£509.13	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	16/04/2019	£1,130.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	01/05/2019	£2,080.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	18/04/2019	£638.13	Removal Costs
INTEGRATED WATER SERVICES LIMITED	27/02/2019	£742.65	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	04/04/2019	£1,250.30	Building Statutory - Water
INTOXIMETERS UK LIMITED	01/04/2019	£12,990.00	Breath Testing Equipment
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	31/03/2019	£1,100.00	Professional Fees
IPSWICH BOROUGH COUNCIL	28/02/2019	£683.85	Business Rates
KENT POLICE	24/04/2019	£2,811.63	7 Counties Supplies and Services Collaboration Recharges
KERSHAW MECHANICAL SERVICES LIMITED	31/01/2019	£2,748.58	Reactive Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	29/03/2019	£3,307.48	Reactive Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	08/04/2019	£2,244.00	Planned M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	26/04/2019	£2,856.15	Building Minor Works
KEY FORENSIC SERVICES LIMITED	31/03/2019	£17,311.44	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	18/04/2019	£30,008.79	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/04/2019	£20,465.84	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	25/04/2019	£5,090.13	Photocopiers - Rental
MAYORS OFFICE FOR POLICING AND CRIME	28/03/2019	£17,192.00	Other Partnerships
MENTAL HEALTH FIRST AID ENGLAND CIC	15/03/2019	£2,325.00	External Training Course – Department Funded
MENTAL HEALTH FIRST AID ENGLAND CIC	25/03/2019	£2,325.00	External Training Course – Department Funded
MOTUS GROUP (UK) LIMITED	25/04/2019	£1,763.37	Vehicle Repairs
MOUNTAIN HEALTHCARE LIMITED	01/04/2019	£37,946.99	Contract Catering
MOUNTAIN HEALTHCARE LIMITED	01/05/2019	£37,946.99	Contract Catering
NATIONAL OFFENDER MANAGEMENT SERVICE	17/04/2019	£7,218.32	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	13/03/2019	£2,703.50	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	29/03/2019	£3,088.42	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	12/04/2019	£2,082.54	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	15/04/2019	£10,513.29	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	23/04/2019	£809.64	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	30/04/2019	£3,207.18	Vehicle Insurance
NEOPOST LIMITED	03/01/2019	£4,000.00	Postage Costs
NEOPOST LIMITED	05/04/2019	£1,000.00	Postage Costs
NEOPOST LIMITED	29/04/2019	£1,537.93	Postage Costs
NPOWER LIMITED	09/04/2019	£106,732.74	Electricity
OPTO TRAINING LIMITED	05/04/2019	£4,200.00	External Training Course - HR Funded
POLICE ICT	01/04/2019	£60,000.00	Subscriptions
PREMIER INN	30/04/2019	£2,323.50	Hotel Accommodation
PREMIER PAPER GROUP	03/05/2019	£550.03	Printing
PROBRAND GROUP	26/04/2019	£783.92	Hardware
PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)	08/04/2019	£5,558.33	Consortium service - Pensions
REED SPECIALIST RECRUITMENT LIMITED	19/04/2019	£2,702.87	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	26/04/2019	£2,418.73	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	03/05/2019	£2,506.96	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	10/05/2019	£2,845.30	Agency / Temp Staff

REED SPECIALIST RECRUITMENT LIMITED	17/05/2019	£1,919.97	Agency / Temp Staff
RIGHT 2 WRITE LIMITED	07/01/2019	£900.00	Training - Other
RSP RAIL TRAVEL ACCOUNT	26/04/2019	£2,201.75	Detained Persons - Other Expenses
SECKFORD HALL HOTEL & SPA	08/03/2019	£930.63	Hotel Accommodation
SETON LIMITED	05/04/2019	£709.00	Furniture, Fixtures and Fittings
SOCOTEC UK LIMITED	17/04/2019	£7,640.73	Forensic Analysis
SOCOTEC UK LIMITED	30/04/2019	£1,433.26	Forensic Analysis
SOFTWARE BOX LIMITED	04/04/2019	£516.50	Hardware
SOFTWARE BOX LIMITED	12/04/2019	£1,540.00	Hardware
SOFTWARE INITIATIVES LIMITED	25/04/2019	£900.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	03/05/2019	£1,800.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	10/05/2019	£900.00	Data - Consultancy - Implementation
SUFFOLK COUNTY COUNCIL	10/04/2019	£625.00	Subscriptions
SUFFOLK COUNTY COUNCIL	12/04/2019	£37,297.96	Legal Services Contract
SUFFOLK COUNTY COUNCIL	18/04/2019	£5,800.00	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	23/04/2019	£175,639.18	Building Works - Main Contract
SUFFOLK COUNTY COUNCIL	24/04/2019	£30,000.00	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	25/04/2019	£23,500.00	Other Grants and External Contributions
SUFFOLK DIGITAL	24/04/2019	£839.00	Printing
TELEFONICA O2 (UK) LIMITED	25/04/2019	£808.36	Fixed Telephone Line Rental
THE AUTOMOBILE ASSOCIATION	05/02/2019	£655.00	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	10/04/2019	£1,748.00	Vehicle Recovery Costs
THE WORKING MANAGER LIMITED	01/04/2019	£27,445.50	Training Materials and Study Costs
TOTAL GAS AND POWER	10/05/2019	£18,540.21	Gas
UNIPAR SERVICES	29/04/2019	£849.00	Roads Policing Equipment
UNITED KINGDOM ACCREDITATION SERVICE	24/04/2019	£10,646.00	Accreditation Fees
VAUXHALL MOTORS LIMITED	04/04/2019	£54,951.68	Vehicles - Road
VAUXHALL MOTORS LIMITED	26/04/2019	£86,306.23	Vehicles - Road
VEHICLE LIVERY SOLUTIONS LIMITED	25/04/2019	£2,024.00	Vehicles - Road
VENTA	03/05/2019	£649.00	Vehicles - Road
VODAFONE LIMITED	17/04/2019	£2,185.02	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/04/2019	£791.68	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	23/04/2019	£660.10	SOC Consumables
WATSON FUELS	10/04/2019	£9,199.39	Fuel stock - HQ
WEIGHTMANS LLP	23/04/2019	£2,208.33	Uninsured Losses - Ex Gratia
WEIGHTMANS LLP	25/04/2019	£950.00	Employers Liability
WEIGHTMANS LLP	26/04/2019	£28,971.05	Public Liability
WEST SUFFOLK COUNCIL	04/03/2019	£2,220.15	Business Rates
WEST SUFFOLK COUNCIL	07/03/2019	£1,500.00	Business Rates
WEST SUFFOLK COUNCIL	02/04/2019	£5,861.00	Building Works
WEST SUFFOLK COUNCIL	24/04/2019	£15,820.00	Building Works
WEST SUFFOLK COUNCIL	01/05/2019	£17,455.00	Consultant Estates Fees
WIRELESS LOGIC LIMITED	26/04/2019	£3,280.00	Mobile Phone Call Charges and Contract Cost