

**SUFFOLK CHIEF CONSTABLE  
EXPENDITURE EXCEEDING £500 - NOVEMBER 2018**

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
3G FORENSICS	23/10/2018	£1,540.00	Maintenance Specialist Operation Equipment
5 ESSEX COURT	02/11/2018	£4,750.00	Legal Costs
A W & D HAMMOND	15/10/2018	£506.94	Vehicle Repairs
AERO HEALTHCARE	19/10/2018	£505.87	Medical and Hygiene Supplies
AIRWAVE SOLUTIONS LIMITED	08/11/2018	£86,044.78	Airwave Service Charges
ALLSTAR BUSINESS SOLUTIONS	24/10/2018	£13,375.26	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	31/10/2018	£13,961.22	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	07/11/2018	£13,563.68	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	14/11/2018	£14,775.14	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	27/09/2018	£840.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	04/10/2018	£783.37	Reactive Maintenance
AMR ELECTRICAL SERVICES LIMITED	10/10/2018	£11,670.27	Reactive Maintenance
ANGLIAN WATER BUSINESS	23/10/2018	£4,364.13	Water & Sewerage
AUTODATA LIMITED	05/11/2018	£1,221.60	Vehicle Workshop Equipment
BLUE LIGHT PUBLISHING (POLICE PASS)	08/10/2018	£2,266.67	Training Materials and Study Costs
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	12/10/2018	£6,435.57	Mutual Aid
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/10/2018	£10,266.11	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	17/10/2018	£7,497.48	Public Transport and Parking
CAPITA TRAVEL & EVENTS LIMITED	25/10/2018	£2,820.61	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	30/10/2018	£3,494.70	Public Transport and Parking
CARTER JONAS LLP	29/10/2018	£1,320.00	Fees - Other
CASTROL (UK) LIMITED	13/10/2018	£513.76	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	25/10/2018	£155,845.88	FM Contract
CBRE MANAGED SERVICES LIMITED	26/10/2018	£15,920.18	FM Contract
CELLMARK LIMITED	07/10/2018	£5,625.00	Forensic Analysis
CELLMARK LIMITED	14/10/2018	£10,393.00	Forensic Analysis
CELLMARK LIMITED	15/10/2018	£2,943.00	Forensic Analysis
CELLMARK LIMITED	16/10/2018	£1,274.00	Forensic Analysis
CELLMARK LIMITED	21/10/2018	£1,040.00	Forensic Analysis
CELLMARK LIMITED	31/10/2018	£2,930.00	Forensic Analysis
CELLMARK LIMITED	01/11/2018	£8,635.00	Forensic Analysis
CENTERPRISE INTERNATIONAL	04/10/2018	£5,830.00	Hardware
CHARACTERS	10/10/2018	£610.10	Training Materials and Study Costs
CLICK STORES LIMITED	01/11/2018	£3,832.00	Hardware - purchase
COLLEGE OF POLICING	10/10/2018	£7,162.00	External Training Courses
COMMUNICATING MATTERS - ABELS LIMITED	18/04/2018	£2,070.41	Training Materials and Study Costs
CONSTANT COOLING LIMITED	31/08/2018	£632.25	Reactive Maintenance
CONSTANT COOLING LIMITED	31/10/2018	£860.00	Reactive Maintenance

COOPER IPSWICH	18/10/2018	£527.86	Vehicles - Spares
D LOCKWOOD CONSULTANCY LIMITED	21/11/2018	£2,012.70	Business Overhead
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	27/07/2018	£50,000.00	Hardware
DELL COMPUTER CORPORATION LIMITED	08/10/2018	£1,050.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	11/10/2018	£8,868.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	12/10/2018	£32,360.00	Hardware
DELL COMPUTER CORPORATION LIMITED	13/10/2018	£23,152.00	Hardware
DELL COMPUTER CORPORATION LIMITED	17/10/2018	£7,840.00	Hardware
DELL COMPUTER CORPORATION LIMITED	19/10/2018	£553.72	Hardware
ELMSTOK LIMITED	30/10/2018	£540.00	Printing
ENTERPRISE RENT-A-CAR	30/09/2018	£1,697.12	Short Term Hire of Vehicles - Non-Operational
ENTERPRISE RENT-A-CAR	31/10/2018	£848.56	Short Term Hire of Vehicles - Non-Operational
ERAS LIMITED	28/09/2018	£990.00	External Training Courses
ERNST AND YOUNG LLP	19/10/2018	£2,887.50	External Audit Fee
EUREST SERVICE	24/10/2018	£8,411.85	Contract Catering
EUROFINS FORENSIC SERVICES	29/10/2018	£28,065.68	Forensic Analysis
EUROFINS FORENSIC SERVICES	31/10/2018	£14,363.87	Forensic Analysis
FORENSIC PATHOLOGY SERVICES	11/10/2018	£2,591.00	Pathologists Fees
FORENSIC VIDEO SERVICES LIMITED	04/10/2018	£5,800.00	Professional Fees
G4S HEALTH SERVICES (UK) LIMITED	01/11/2018	£136,869.16	General FME Contract Payments
GAMMA BUSINESS COMMUNICATIONS LIMITED	10/09/2018	£6,727.89	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	29/08/2018	£2,508.33	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	09/10/2018	£716.98	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	10/10/2018	£698.36	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	16/10/2018	£1,455.28	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	19/10/2018	£1,014.52	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	23/10/2018	£1,349.66	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	26/10/2018	£1,185.68	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	01/11/2018	£623.44	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	08/10/2018	£554.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	15/10/2018	£2,780.50	Furniture, Fixtures and Fittings
HALL FUELS	10/10/2018	£13,233.79	Fuel stock - HQ
HALL FUELS	17/10/2018	£1,902.00	Heating Fuel Oil
HALL FUELS	29/10/2018	£19,042.95	Fuel stock - HQ
HARROW GREEN LIMITED	30/10/2018	£1,160.24	Building Minor Works
INTEGRATED WATER SERVICES LIMITED	08/10/2018	£1,090.56	Building Statutory
IPSWICH CENTRAL MANAGEMENT LIMITED	02/11/2018	£1,610.00	Other Operational Expenses
HAYWARD AVIATION (A TRADING NAME OF JLT SPECIALTY LIMITED)	12/10/2018	£9,822.55	Other Insurance Costs
HAYWARD AVIATION (A TRADING NAME OF JLT SPECIALTY LIMITED)	15/10/2018	£27,216.00	Other Insurance Costs
HAYWARD AVIATION (A TRADING NAME OF JLT SPECIALTY LIMITED)	17/10/2018	£2,782.08	Other Insurance Costs

HAYWARD AVIATION (A TRADING NAME OF JLT SPECIALTY LIMITED)	22/10/2018	£651,106.50	Vehicle Insurance
HAYWARD AVIATION (A TRADING NAME OF JLT SPECIALTY LIMITED)	25/10/2018	£139,818.56	Employers Liability
HAYWARD AVIATION (A TRADING NAME OF JLT SPECIALTY LIMITED)	23/11/2018	£1,585.49	Other Insurance Costs
JOHN GROSE GROUP LIMITED	28/09/2018	£799.45	Vehicles - Spares
KERSHAW MECHANICAL SERVICES LIMITED	28/09/2018	£2,710.63	Reactive Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	23/10/2018	£2,964.00	M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	26/10/2018	£1,920.02	Reactive Maintenance
KEY FORENSIC SERVICES LIMITED	18/10/2018	£32,176.85	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2018	£14,755.43	Forensic Analysis
KIER BUSINESS SERVICES LIMITED	15/10/2018	£5,558.33	Consortium service - Pensions
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	11/10/2018	£5,090.13	Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	30/10/2018	£1,508.49	Photocopier Machines - (Click) Charges
LAND GROUP (SUFFOLK) LIMITED	02/11/2018	£1,401.30	Fees - Other
MICRO SYSTEMATION LIMITED	19/10/2018	£34,357.00	Software - Maintenance
MICRO SYSTEMATION LIMITED	30/10/2018	£1,650.00	External Training Courses
MINISTRY OF DEFENCE - THE ACCOUNTING OFFICER	16/10/2018	£1,545.00	Professional Fees
MINISTRY OF DEFENCE - THE ACCOUNTING OFFICER	19/10/2018	£1,161.00	Professional Fees
MOTOROLA SOLUTIONS INCORPORATED	26/10/2018	£4,270.00	Radio / Airwave - Equipment
NATIONAL OFFENDER MANAGEMENT SERVICE	10/10/2018	£7,332.65	Other Partnerships
NATIONAL POLICE MEMORIAL DAY	09/11/2018	£2,130.00	Other Grants and External Contributions
NATIONAL UGLY MUGS	22/10/2018	£3,000.00	Other Grants and External Contributions
NATIONWIDE CRASH REPAIR CENTRES LTD	16/10/2018	£7,058.55	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	01/11/2018	£1,997.22	Vehicle Insurance
NEOPOST LIMITED	29/10/2018	£1,000.00	Postage Costs
NHS WEST SUFFOLK CCG	31/10/2018	£30,000.00	Other Grants and External Contributions
NPOWER LIMITED	10/10/2018	£10,584.56	Electricity
NPOWER LIMITED	11/10/2018	£32,308.44	Electricity
OPTO TRAINING LIMITED	11/10/2018	£4,200.00	Training Materials and Study Costs
PATTINSON & BREWER	12/11/2018	£24,000.00	Employers Liability
PHOENIX SOFTWARE LIMITED	17/10/2018	£33,110.64	Hardware
PMD MAGNETICS	08/10/2018	£680.00	Video / Audio Tapes, CDs and DVDs
PMD MAGNETICS	16/10/2018	£510.00	Office Equipment
PMD MAGNETICS	18/10/2018	£510.00	Office Equipment
PREMIER INN	31/10/2018	£2,188.84	Hotel Accommodation
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	31/10/2018	£2,340.00	Conference and Seminar Fees
PRO-TECT SAFETY SIGNS	15/10/2018	£535.05	Police Cones and Traffic Signs
RAPISCAN SYSTEMS LIMITED	10/10/2018	£2,100.00	Specialist Operational Equipment
REED SPECIALIST RECRUITMENT LIMITED	12/10/2018	£4,219.82	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	19/10/2018	£4,509.89	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	26/10/2018	£3,093.14	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	02/11/2018	£3,455.67	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	09/11/2018	£3,762.05	Agency / Temp Staff



