## 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		Legal Costs
A W & D HAMMOND	15/10/2018	£506.94	Vehicle Repairs
AERO HEALTHCARE	19/10/2018		Medical and Hygiene Supplies
AIRWAVE SOLUTIONS LIMITED	08/11/2018		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		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	27/07/2018	£50,000.00 Hardware
ALTERNATIVE NETWORKS PLC)		
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	12/10/2018	£9,822.55 Other Insurance Costs
SPECIALTY LIMITED)		
HAYWARD AVIATION (A TRADING NAME OF JLT	15/10/2018	£27,216.00 Other Insurance Costs
SPECIALTY LIMITED)		
HAYWARD AVIATION (A TRADING NAME OF JLT	17/10/2018	£2,782.08 Other Insurance Costs
SPECIALTY LIMITED)		

	22/10/2018		Vehicle Insurance
HAYWARD AVIATION (A TRADING NAME OF JLT	22/10/2018	£051,100.50	
SPECIALTY LIMITED) HAYWARD AVIATION (A TRADING NAME OF JLT	25/10/2018	C120 010 EC	Employers Liability
SPECIALTY LIMITED)	25/10/2018	£139,010.30	
HAYWARD AVIATION (A TRADING NAME OF JLT	23/11/2018		Other Insurance Costs
SPECIALTY LIMITED)	23/11/2018	£1,585.49	Other Insurance Costs
JOHN GROSE GROUP LIMITED	28/00/2018	C700.4E	Vehicles - Spares
KERSHAW MECHANICAL SERVICES LIMITED	28/09/2018		Reactive Maintenance
	28/09/2018		
KERSHAW MECHANICAL SERVICES LIMITED	23/10/2018		M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	26/10/2018		Reactive Maintenance
KEY FORENSIC SERVICES LIMITED	18/10/2018		Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2018		Forensic Analysis
KIER BUSINESS SERVICES LIMITED	15/10/2018		Consortium service - Pensions
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED			Photocopiers - Rental
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	30/10/2018		Photocopier Machines - (Click) Charges
LAND GROUP (SUFFOLK) LIMITED	02/11/2018		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		Other Partnerships
NATIONAL POLICE MEMORIAL DAY	09/11/2018	£2,130.00	Other Grants and External Contributions
NATIONAL UGLY MUGS	22/10/2018		Other Grants and External Contributions
NATIONWIDE CRASH REPAIR CENTRES LTD	16/10/2018		Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	01/11/2018		Vehicle Insurance
NEOPOST LIMITED	29/10/2018	£1,000.00	Postage Costs
NHS WEST SUFFOLK CCG	31/10/2018		Other Grants and External Contributions
NPOWER LIMITED	10/10/2018	£10,584.56	
NPOWER LIMITED	11/10/2018	£32,308.44	
OPTO TRAINING LIMITED	11/10/2018		Training Materials and Study Costs
PATTINSON & BREWER	12/11/2018		Employers Liability
PHOENIX SOFTWARE LIMITED	17/10/2018	£33,110.64	
PMD MAGNETICS	08/10/2018		Video / Audio Tapes, CDs and DVDs
PMD MAGNETICS	16/10/2018		Office Equipment
PMD MAGNETICS	18/10/2018		Office Equipment
PREMIER INN	31/10/2018		Hotel Accommodation
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	31/10/2018		Conference and Seminar Fees
PRO-TECT SAFETY SIGNS	15/10/2018		Police Cones and Traffic Signs
RAPISCAN SYSTEMS LIMITED	10/10/2018		Specialist Operational Equipment
REED SPECIALIST RECRUITMENT LIMITED	12/10/2018		Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	19/10/2018		Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	26/10/2018		Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	02/11/2018		Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	09/11/2018	£3,/62.05	Agency / Temp Staff

REED SPECIALIST RECRUITMENT LIMITED	16/11/2018	£3,529.75 Agency / Temp Staff
ROYAL MAIL	08/10/2018	£1,792.00 Postage Costs
RSP RAIL TRAVEL ACCOUNT	12/10/2018	£3,659.00 Detained Persons - Other Expenses
SCAN COMPUTERS INTERNATIONAL	22/10/2018	£4,660.00 Hardware - purchase
SECURITY SOLUTIONS YES LIMITED	29/10/2018	£782.86 Public Liability
SNAP-ON UK HOLDINGS	19/10/2018	£673.24 Vehicle Workshop Equipment
SOCOTEC UK LIMITED	15/10/2018	£916.93 Forensic Analysis
SOCOTEC UK LIMITED	31/10/2018	£2,300.39 Forensic Analysis
SOFTWARE BOX LIMITED	31/10/2018	£61,980.00 Hardware
SOFTWARE INITIATIVES LIMITED	25/10/2018	£1,350.00 Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	23/11/2018	£900.00 Data - Consultancy - Implementation
ST JOHN AMBULANCE	31/10/2018	£572.00 First Aid Equipment / Consumables
STONEWALL EQUALITY LIMITED	14/09/2018	£2,500.00 Subscriptions
SUFFOLK COUNTY COUNCIL	17/09/2018	£145,451.39 Rent
SUFFOLK COUNTY COUNCIL	27/09/2018	£815.00 External Advertising
SUFFOLK COUNTY COUNCIL	22/10/2018	£35,924.68 Legal Services Contract
SUFFOLK DIGITAL	23/10/2018	£839.00 Printing
TELE-TRAFFIC (UK) LIMITED	03/10/2018	£53,513.70 Hardware
THAMES DISTRIBUTION LIMITED	15/10/2018	£1,585.00 Hardware - purchase
THE VALIDIUM GROUP LIMITED	01/11/2018	£8,852.78 Counselling and Supervision
THE WINDSCREEN COMPANY	12/10/2018	£565.00 Vehicle Insurance
TOTAL GAS AND POWER	10/10/2018	£6,284.65 Gas
TREBLE 5 TREBLE 1 LIMITED	22/10/2018	£4,440.25 Other Partnerships
UK INSURANCE LIMITED	21/11/2018	£1,129.75 Vehicle Insurance
UNITED KINGDOM ACCREDITATION SERVICE	24/10/2018	£669.00 Accreditation Fees
VEHICLE CONCEPTS	29/10/2018	£2,935.23 Vehicle Insurance
VEHICLE CONCEPTS	07/11/2018	£1,503.30 Vehicle Insurance
VODAFONE LIMITED	17/10/2018	£2,192.71 Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/10/2018	£1,012.38 SOC Consumables
WALLEN ANTENNAE LIMITED	18/10/2018	£1,989.00 Radio / Airwave - Equipment
WEETING TYRES LIMITED T/A PAGE AND BIRD	11/10/2018	£644.20 Vehicles - Tyres and Tubes
WEETING TYRES LIMITED T/A PAGE AND BIRD	29/10/2018	£757.92 Vehicles - Tyres and Tubes
WEIGHTMANS LLP	24/10/2018	£983.50 Uninsured Losses - Ex Gratia
WEIGHTMANS LLP	25/10/2018	£7,912.30 Public Liability
WEIGHTMANS LLP	29/10/2018	£937.50 Employers Liability
WEIGHTMANS LLP	31/10/2018	£8,573.20 Employers Liability
WIRELESS LOGIC LIMITED	23/10/2018	£3,280.00 Mobile Phone Call Charges and Contract Cost
WORKIN TOGS LIMITED	17/09/2018	£630.50 Clothing and Uniforms

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