

**SUFFOLK CHIEF CONSTABLE
EXPENDITURE EXCEEDING £500 NOVEMBER 2019**

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
AIRWAVE SOLUTIONS LIMITED	07/11/2019	£88,704.85	Airwave
ALLSTAR BUSINESS SOLUTIONS	23/10/2019	£14,572.10	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	30/10/2019	£12,841.67	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	06/11/2019	£13,930.94	Fuel stock - HQ
AUTODATA LIMITED	14/11/2019	£1,356.00	Vehicle Workshop Equipment
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/10/2019	£3,666.32	Interpreters Fees
CELLMARK LIMITED	21/09/2019	£6,118.40	Forensic Analysis
CELLMARK LIMITED	01/10/2019	£11,405.75	Forensic Analysis
CELLMARK LIMITED	07/10/2019	£4,192.00	Forensic Analysis
CELLMARK LIMITED	14/10/2019	£8,585.40	Forensic Analysis
CELLMARK LIMITED	15/10/2019	£3,731.16	Forensic Analysis
CELLMARK LIMITED	16/10/2019	£743.40	Forensic Analysis
CELLMARK LIMITED	21/10/2019	£3,155.20	Forensic Analysis
CELLMARK LIMITED	01/11/2019	£2,931.20	Forensic Analysis
CHORUS INTELLIGENCE LIMITED	07/10/2019	£5,500.00	Software - Maintenance
COLLEGE OF POLICING	09/10/2019	£575.00	External Training Course - HR Funded
COLLEGE OF POLICING	16/10/2019	£7,734.50	External Training Course - HR Funded
COOPER IPSWICH	14/10/2019	£506.78	Vehicles - Spares
CRG MEDICAL SERVICES LIMITED	01/11/2019	£73,496.85	FME Payments
DELL COMPUTER CORPORATION LIMITED	18/10/2019	£6,725.77	Hardware
ELMSTOK LIMITED	08/10/2019	£810.00	Printing
EUROFINS FORENSIC SERVICES	28/08/2019	£21,404.66	Forensic Analysis
EUROFINS FORENSIC SERVICES	06/10/2019	£7,871.57	Forensic Analysis
EUROFINS FORENSIC SERVICES	11/10/2019	£1,581.08	Forensic Analysis
EUROFINS FORENSIC SERVICES	13/10/2019	£8,551.11	Forensic Analysis
EUROFINS FORENSIC SERVICES	20/10/2019	£6,696.56	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/10/2019	£13,060.27	Forensic Analysis
EUROPEAN ELECTRONIQUE LIMITED	10/10/2019	£131,239.63	Hardware
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	17/10/2019	£1,327.65	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	21/10/2019	£1,441.98	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	25/10/2019	£2,630.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	29/10/2019	£5,260.00	Pathologists Fees
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/08/2019	£2,543.10	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/08/2019	£4,841.14	Fixed Telephone Call Charges
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/10/2019	£2,543.10	Fixed Telephone Line Rental
GAMMA BUSINESS COMMUNICATIONS LIMITED	08/10/2019	£4,539.31	Fixed Telephone Call Charges
GOODYEAR DUNLOP TYRES LIMITED	10/09/2019	£1,318.50	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	09/10/2019	£4,905.96	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	17/10/2019	£1,654.98	Vehicles - Tyres and Tubes

GOODYEAR DUNLOP TYRES LIMITED	22/10/2019	£2,432.63	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	24/10/2019	£729.39	Vehicles - Tyres and Tubes
JOHN GROSE GROUP LIMITED	10/09/2019	£1,550.44	Vehicles - Spares
KEY FORENSIC SERVICES LIMITED	19/09/2019	£2,563.35	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	18/10/2019	£6,908.85	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	17/10/2019	£5,090.13	Photocopiers - Rental
MARSHALL OF IPSWICH	06/09/2019	£1,433.71	Vehicle Repairs
MARTEK DRONES LIMITED (COPTRYZ)	22/10/2019	£3,720.00	TSU Equipment
MOTUS GROUP (UK) LIMITED	28/10/2019	£1,546.80	Vehicle Repairs
MTI TECHNOLOGY LIMITED	20/10/2019	£5,919.12	Penetration Testing
MWS WEIGHING SOLUTIONS	21/10/2019	£7,210.00	Specialist Operational Equipment
NPOWER LIMITED	12/11/2019	£8,866.50	Electricity
NPOWER LIMITED	12/11/2019	£10,202.94	Electricity
ORWELL MOTORCYCLES LIMITED	09/10/2019	£1,947.14	Vehicles - Tyres and Tubes
PREMIER INN	31/10/2019	£597.92	Hotel Accommodation
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	11/10/2019	£1,872.00	Conference and Seminar Fees
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	18/11/2019	£1,490.00	Hotel Accommodation
REED SPECIALIST RECRUITMENT LIMITED	25/10/2019	£539.44	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	25/10/2019	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	01/11/2019	£539.44	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	01/11/2019	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	08/11/2019	£1,101.78	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	08/11/2019	£2,193.60	Data - Consultancy - Implementation
REED SPECIALIST RECRUITMENT LIMITED	15/11/2019	£2,193.60	Data - Consultancy - Implementation
RIVERDALE ESTATES	08/11/2019	£1,451.00	Hire of Rooms/Premises
ROBINSONS IPSWICH	20/09/2019	£563.35	Vehicle Repairs
RSP RAIL TRAVEL ACCOUNT	11/10/2019	£1,145.75	Detained Persons - Other Expenses
SNAP-ON UK HOLDINGS	25/10/2019	£673.24	Vehicle Workshop Equipment
SOCOTEC UK LIMITED	16/10/2019	£4,887.88	Forensic Analysis
SOCOTEC UK LIMITED	31/10/2019	£6,160.00	Forensic Analysis
SOFTWARE BOX LIMITED	10/10/2019	£16,972.80	Software - Maintenance
SOFTWARE BOX LIMITED	17/10/2019	£1,134.98	Hardware
TEEL TECHNOLOGIES CANADA INCORPORATED	10/10/2019	£985.14	Software - Maintenance
THE AUTOMOBILE ASSOCIATION	04/09/2019	£580.00	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	29/10/2019	£825.00	Psychology Services
THE VALIDIUM GROUP LIMITED	01/11/2019	£8,175.50	Counselling and Supervision
TREBLE 5 TREBLE 1 LIMITED	31/10/2019	£4,440.25	Other Partnerships
UNIVERSITY OF SUFFOLK (FORMERLY UCS)	03/10/2019	£4,350.00	Tuition Fees
VODAFONE LIMITED	19/10/2019	£1,597.99	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/10/2019	£569.51	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/10/2019	£1,345.60	SOC Consumables
WEETING TYRES LIMITED T/A PAGE AND BIRD	16/10/2019	£1,352.90	Vehicles - Tyres and Tubes
WEETING TYRES LIMITED T/A PAGE AND BIRD	25/10/2019	£645.65	Vehicles - Tyres and Tubes
WIRELESS LOGIC LIMITED	24/10/2019	£3,280.00	Mobile Phone Call Charges and Contract Cost
WPC SOFTWARE LIMITED	18/10/2019	£14,650.27	Software - Maintenance