

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

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|---|--------------------------|---------------------------|--|
| AAH PHARMACEUTICALS LIMITED | 13/09/2019 | £1,039.36 | Hepatitis B |
| AIRWAVE SOLUTIONS LIMITED | 08/10/2019 | £80,211.59 | Airwave |
| ALLSTAR BUSINESS SOLUTIONS | 18/09/2019 | £11,903.37 | Fuel stock - HQ |
| ALLSTAR BUSINESS SOLUTIONS | 25/09/2019 | £12,697.13 | Fuel stock - HQ |
| ALLSTAR BUSINESS SOLUTIONS | 02/10/2019 | £14,605.06 | Fuel stock - HQ |
| ALLSTAR BUSINESS SOLUTIONS | 09/10/2019 | £12,555.47 | Fuel stock - HQ |
| ALLSTAR BUSINESS SOLUTIONS | 16/10/2019 | £12,985.82 | Fuel stock - HQ |
| ANDREW PAGE 1917 LIMITED | 30/09/2019 | £1,195.00 | Vehicles - Spares |
| BOC LIMITED | 30/09/2019 | £1,103.81 | Breath Testing Equipment |
| BRITISH TELECOMMUNICATIONS PLC | 09/10/2019 | £13,157.26 | Fixed Telephone Line Rental |
| BRITISH TELECOMMUNICATIONS PLC | 09/10/2019 | £1,369.74 | Network Connectivity |
| CAPGEMINI UK PLC | 30/09/2019 | £55,600.00 | Data - Consultancy - Implementation |
| CAPITA TRANSLATION AND INTERPRETING LIMITED | 27/09/2019 | £3,697.74 | Interpreters Fees |
| CAPITA TRAVEL & EVENTS LIMITED | 30/09/2019 | £4,451.32 | Air travel |
| CAPITA TRAVEL & EVENTS LIMITED | 27/08/2019 | £591.68 | Hotel Accommodation |
| CAPITA TRAVEL & EVENTS LIMITED | 27/09/2019 | £1,499.09 | Hotel Accommodation |
| CAPITA TRAVEL & EVENTS LIMITED | 30/09/2019 | £517.00 | Public Transport and Parking |
| CAPITA TRAVEL & EVENTS LIMITED | 27/09/2019 | £1,537.06 | Hotel Accommodation |
| CAPITA TRAVEL & EVENTS LIMITED | 16/09/2019 | £1,074.10 | Air travel |
| CASTROL (UK) LIMITED | 21/08/2019 | £6,895.20 | Lubricants (Oil and Grease) |
| CASTROL (UK) LIMITED | 17/09/2019 | £574.08 | Lubricants (Oil and Grease) |
| CELLMARK LIMITED | 01/09/2019 | £10,425.60 | Forensic Analysis |
| CELLMARK LIMITED | 07/09/2019 | £3,683.00 | Forensic Analysis |
| CELLMARK LIMITED | 14/09/2019 | £4,203.90 | Forensic Analysis |
| CELLMARK LIMITED | 18/09/2019 | £4,217.32 | Forensic Analysis |
| CELLMARK LIMITED | 21/09/2019 | £2,969.60 | Forensic Analysis |
| CELLMARK LIMITED | 30/09/2019 | £4,373.08 | Forensic Analysis |
| CHARACTERS | 17/08/2019 | £594.70 | Training Materials and Study Costs |
| CINTRA LIMITED | 03/09/2019 | £12,357.80 | Interpreters Fees |
| CINTRA LIMITED | 04/10/2019 | £9,765.39 | Interpreters Fees |
| CIVICA UK LIMITED | 20/09/2019 | £170,971.11 | Hardware |
| CIVICA UK LIMITED | 30/09/2019 | £200,173.28 | Hardware |
| CLARITY FORENSIC SERVICES | 15/08/2019 | £1,988.50 | Forensic Analysis |
| CLICK STORES LIMITED | 03/10/2019 | £2,358.00 | Hardware - purchase |
| COLLEGE OF POLICING | 06/09/2019 | £897.00 | External Training Course – Department Funded |
| COLLEGE OF POLICING | 25/09/2019 | £577.00 | External Training Course – Department Funded |
| COLLEGE OF POLICING | 25/09/2019 | £5,542.00 | Assessment Centres |
| COLLEGE OF POLICING | 18/09/2019 | £790.00 | Conference and Seminar Fees |
| COOLING EDGE LIMITED | 13/09/2019 | £540.99 | Vehicle Workshop Equipment |
| COOPER IPSWICH | 24/09/2019 | £2,282.70 | Vehicle Repairs |
| COOPER IPSWICH | 03/09/2019 | £753.51 | Vehicles - Spares |
| COOPER IPSWICH | 02/10/2019 | £509.84 | Vehicles - Spares |

| | | | |
|---|------------|------------|---|
| CRG MEDICAL SERVICES LIMITED | 01/10/2019 | £73,496.85 | General FME Contract Payments |
| DEEPSTORE LIMITED | 30/09/2019 | £14,489.50 | Storage |
| DESIRA GROUP | 05/09/2019 | £2,256.82 | Vehicles - Spares |
| ECCO SAFETY GROUP UK LIMITED | 10/09/2019 | £549.84 | Vehicles - Spares |
| EDF ENERGY LIMITED | 02/09/2019 | £553.71 | AP - Contra Account |
| EE LIMITED | 03/09/2019 | £10,827.53 | Mobile Phone Call Charges and Contract Cost |
| EE LIMITED | 03/10/2019 | £24,616.21 | Mobile Phone Call Charges and Contract Cost |
| EUROFINS FORENSIC SERVICES | 30/05/2019 | £8,119.85 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 18/08/2019 | £19,141.45 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 28/08/2019 | £3,060.84 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 01/09/2019 | £4,261.56 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 08/09/2019 | £4,371.52 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 10/09/2019 | £3,517.12 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 27/09/2019 | £35,774.19 | Forensic Analysis |
| FAT MEDIA LIMITED (TRADING AS READING ROOM) | 01/07/2019 | £6,789.00 | Software - Maintenance |
| FAT MEDIA LIMITED (TRADING AS READING ROOM) | 01/10/2019 | £11,649.00 | Software - Maintenance |
| FIREBRAND TRAINING LIMITED | 10/09/2019 | £3,950.00 | External Training Course - HR Funded |
| FIRST EASTERN COUNTIES BUSES LIMITED | 26/09/2019 | £900.00 | Detained Persons - Costs |
| FORD MOTOR COMPANY LIMITED T/A PARTS PLUS | 18/09/2019 | £649.52 | Vehicles - Spares |
| FORD MOTOR COMPANY LIMITED T/A PARTS PLUS | 09/10/2019 | £640.40 | Vehicles - Spares |
| FORENSIC PATHOLOGY SERVICES | 06/09/2019 | £5,260.00 | Pathologists Fees |
| FORENSIC PATHOLOGY SERVICES | 19/09/2019 | £2,630.00 | Pathologists Fees |
| FORENSIC PATHOLOGY SERVICES | 25/09/2019 | £5,260.00 | Pathologists Fees |
| FORTE LUBRICANTS LIMITED | 26/09/2019 | £1,011.60 | Vehicles - Spares |
| GAMMA BUSINESS COMMUNICATIONS LIMITED | 09/09/2019 | £2,543.10 | Fixed Telephone Line Rental |
| GAMMA BUSINESS COMMUNICATIONS LIMITED | 09/09/2019 | £4,438.51 | Fixed Telephone Call Charges |
| GOODYEAR DUNLOP TYRES LIMITED | 17/09/2019 | £975.52 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 20/09/2019 | £1,451.69 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 24/09/2019 | £1,080.66 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 27/09/2019 | £1,021.96 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 01/10/2019 | £7,256.30 | Vehicles - Tyres and Tubes |
| GOODYEAR DUNLOP TYRES LIMITED | 04/10/2019 | £801.91 | Vehicles - Tyres and Tubes |
| INFOSHARE LIMITED | 03/09/2019 | £850.00 | Data - Consultancy - Implementation |
| JML SOFTWARE SOLUTIONS LIMITED | 09/09/2019 | £11,829.04 | Software - Maintenance |
| JOHN GROSE GROUP LIMITED | 10/09/2019 | £5,188.60 | Vehicles - Spares |
| KEY FORENSIC SERVICES LIMITED | 31/08/2019 | £4,896.25 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 19/09/2019 | £24,388.72 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 30/09/2019 | £28,293.74 | Forensic Analysis |
| KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED | 06/09/2019 | £1,711.41 | Photocopiers - Rental |
| LAWSON PLANNING PARTNERSHIP LIMITED | 30/09/2019 | £4,082.50 | Consultants Fees |
| LOMART LIMITED | 30/09/2019 | £685.00 | Hardware |
| MOTUS GROUP (UK) LIMITED | 30/09/2019 | £973.25 | Vehicle Repairs |
| NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED | 31/08/2019 | £892.73 | General FME Contract Payments |
| NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED | 30/09/2019 | £858.53 | General FME Contract Payments |
| NORTHGATE PUBLIC SERVICES (UK) LIMITED | 19/09/2019 | £8,628.79 | Software - Maintenance |

| | | | |
|---|------------|------------|---|
| NPOWER LIMITED | 09/10/2019 | £6,347.88 | Electricity |
| NPOWER LIMITED | 09/10/2019 | £7,068.52 | Electricity |
| ORWELL MOTORCYCLES LIMITED | 23/09/2019 | £1,064.12 | Vehicles - Tyres and Tubes |
| PMD MAGNETICS | 10/09/2019 | £510.00 | Video / Audio Tapes, CDs and DVDs |
| PREMIER INN | 30/09/2019 | £2,121.26 | Hotel Accommodation |
| PRO-TECT SAFETY SIGNS | 17/07/2019 | £751.80 | Police Cones and Traffic Signs |
| PRO-TECT SAFETY SIGNS | 03/10/2019 | £884.80 | Specialist Operational Equipment |
| REED SPECIALIST RECRUITMENT LIMITED | 13/09/2019 | £3,509.76 | Data - Consultancy - Implementation |
| REED SPECIALIST RECRUITMENT LIMITED | 20/09/2019 | £2,193.60 | Data - Consultancy - Implementation |
| REED SPECIALIST RECRUITMENT LIMITED | 27/09/2019 | £1,754.88 | Data - Consultancy - Implementation |
| REED SPECIALIST RECRUITMENT LIMITED | 04/10/2019 | £2,193.60 | Data - Consultancy - Implementation |
| REED SPECIALIST RECRUITMENT LIMITED | 11/10/2019 | £2,193.60 | Data - Consultancy - Implementation |
| REED SPECIALIST RECRUITMENT LIMITED | 18/10/2019 | £2,193.60 | Data - Consultancy - Implementation |
| REED SPECIALIST RECRUITMENT LIMITED | 18/10/2019 | £858.51 | Agency / Temp Staff |
| RSP RAIL TRAVEL ACCOUNT | 13/09/2019 | £839.60 | Detained Persons - Other Expenses |
| SNAP-ON UK HOLDINGS | 06/09/2019 | £1,088.89 | Vehicle Workshop Equipment |
| SOCOTEC UK LIMITED | 30/09/2019 | £8,756.37 | Forensic Analysis |
| SOFTWARE BOX LIMITED | 12/09/2019 | £17,049.60 | Software - Maintenance |
| SPECIALIST COMPUTER CENTRES PLC | 17/09/2019 | £15,375.00 | Data - Consultancy - Implementation |
| SUFFOLK COUNTY COUNCIL | 10/09/2019 | £3,800.00 | Rent |
| SUFFOLK COUNTY COUNCIL | 10/09/2019 | £10,530.97 | Service Charge |
| TELEFONICA O2 (UK) LIMITED | 24/09/2019 | £516.37 | Fixed Telephone Call Charges |
| THE AUTOMOBILE ASSOCIATION | 04/09/2019 | £2,243.40 | Vehicle Recovery Costs |
| THE AUTOMOBILE ASSOCIATION | 03/10/2019 | £1,083.60 | Vehicle Recovery Costs |
| THE AUTOMOBILE ASSOCIATION | 03/10/2019 | £903.00 | Vehicle Recovery Costs |
| TRISCAN SYSTEMS LIMITED | 13/09/2019 | £1,872.49 | Licence Fees |
| UNITED KINGDOM ACCREDITATION SERVICE | 09/09/2019 | £6,575.75 | Accreditation Fees |
| VODAFONE LIMITED | 18/09/2019 | £1,614.30 | Mobile Phone Call Charges and Contract Cost |
| WATSON FUELS | 13/09/2019 | £8,154.80 | Fuel stock - HQ |
| WATSON FUELS | 04/10/2019 | £10,409.00 | Fuel stock - HQ |
| WEETING TYRES LIMITED T/A PAGE AND BIRD | 10/09/2019 | £726.50 | Vehicles - Tyres and Tubes |
| WEETING TYRES LIMITED T/A PAGE AND BIRD | 20/09/2019 | £641.85 | Vehicles - Tyres and Tubes |
| WIRELESS LOGIC LIMITED | 25/09/2019 | £3,280.00 | Mobile Phone Call Charges and Contract Cost |