

SUFFOLK CHIEF CONSTABLE
EXPENDITURE EXCEEDING £500 - SEPTEMBER 2019

Supplier Name	Invoiced Fiscal Day	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	07/08/2019	£607.95	Legal Costs
A W & D HAMMOND	10/05/2019	£766.87	Vehicles - Spares
A W & D HAMMOND	07/06/2019	£540.57	Vehicle Insurance
A W & D HAMMOND	13/07/2019	£742.27	Vehicle Insurance
A W & D HAMMOND	29/08/2019	£827.49	Vehicle Repairs
AIRWAVE SOLUTIONS LIMITED	09/09/2019	£89,315.81	Airwave
ALERE TOXICOLOGY PLC	12/08/2019	£3,780.00	Specialist Operational Equipment
ALLSTAR BUSINESS SOLUTIONS	21/08/2019	£12,773.12	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	28/08/2019	£10,831.48	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	04/09/2019	£9,764.22	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	11/09/2019	£14,894.71	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	27/08/2019	£5,150.66	Building Minor Works
AMR MECHANICAL SERVICES LIMITED	08/08/2019	£2,029.65	Building Minor Works
BLACKBAG TECHNOLOGIES, INC.	07/08/2019	£5,280.00	External Training Course - HR Funded
BRISTOS	29/07/2019	£737.90	Vehicle Repairs
BUNTINGS DEVELOPMENT LIMITED	20/09/2019	£6,212.40	Rent
CALTEC ATC LIMITED	23/08/2019	£538.05	Vehicle Workshop Equipment
CANNONS FLOORING LIMITED	15/01/2019	£978.50	Training Materials and Study Costs
CAPGEMINI UK PLC	21/08/2019	£37,500.00	Data - Consultancy - Implementation
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/08/2019	£3,748.94	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	20/08/2019	£1,486.70	Public Transport and Parking
CARTER JONAS LLP	28/08/2019	£5,946.00	Land and Building Disposal Costs
CASTROL (UK) LIMITED	26/08/2019	£2,641.60	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	24/06/2019	£19,545.36	FM Contract
CBRE MANAGED SERVICES LIMITED	22/08/2019	£18,655.38	FM Contract
CBRE MANAGED SERVICES LIMITED	22/08/2019	£158,712.37	FM Contract
CELLMARK LIMITED	21/07/2019	£4,558.40	Forensic Analysis
CELLMARK LIMITED	01/08/2019	£13,542.40	Forensic Analysis
CELLMARK LIMITED	07/08/2019	£3,552.00	Forensic Analysis
CELLMARK LIMITED	14/08/2019	£5,579.20	Forensic Analysis
CELLMARK LIMITED	15/08/2019	£5,580.22	Forensic Analysis
CELLMARK LIMITED	21/08/2019	£10,905.60	Forensic Analysis
CELLMARK LIMITED	31/08/2019	£7,929.20	Forensic Analysis
CHAPLIN FARRANT LIMITED	31/07/2019	£2,000.00	Fees - Other
CHAPLIN FARRANT LIMITED	31/08/2019	£7,182.07	Fees - Other
CINTRA LIMITED	08/08/2019	£10,817.25	Interpreters Fees
CLEARTONE TELECOMS LIMITED	22/08/2019	£17,814.00	Software - Maintenance
COPACC LIMITED	02/09/2019	£1,995.00	Subscriptions

CRG MEDICAL SERVICES LIMITED	01/09/2019	£73,496.85	FME Contract
CSI EQUIPMENT LIMITED	13/08/2019	£518.45	SOC Consumables
DAC BEACHCROFT LLP	18/09/2019	£775.00	Vehicle Insurance
DAISY COMMUNICATIONS LIMITED	15/08/2019	£10,234.72	Software Licences - Capital
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	23/08/2019	£35,093.97	Software - Maintenance
DAVANWOOD LIMITED	08/08/2019	£769.50	Reactive Maintenance
DEBENHAM VETERINARY SURGERY	20/08/2019	£933.53	Police Dogs - Vets Fees
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	06/12/2018	£66,134.83	Rent
DELL COMPUTER CORPORATION LIMITED	01/08/2019	£26,920.50	Hardware
DELL COMPUTER CORPORATION LIMITED	15/08/2019	£8,920.00	Hardware
DELL COMPUTER CORPORATION LIMITED	21/08/2019	£4,128.00	Hardware - purchase
EAST COMMERCIAL	07/08/2019	£5,750.00	Land and Building Disposal Costs
EAST OF ENGLAND CO-OPERATIVE SOCIETY	09/08/2019	£750.00	Presentations and Awards
EASTGATE VETERINARY GROUP	31/08/2019	£726.96	Police Dogs - Vets Fees
ELMSTOK LIMITED	19/08/2019	£810.00	Printing
EUREST SERVICE	24/07/2019	£6,025.48	Contract Catering
EUROFINS FORENSIC SERVICES	02/06/2019	£8,110.88	Forensic Analysis
EUROFINS FORENSIC SERVICES	31/07/2019	£14,905.00	Forensic Analysis
EUROFINS FORENSIC SERVICES	04/08/2019	£8,454.71	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/08/2019	£15,497.48	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/08/2019	£7,755.18	Forensic Analysis
FORENSIC PATHOLOGY SERVICES	15/08/2019	£2,630.00	Pathologists Fees
FORTE LUBRICANTS LIMITED	21/08/2019	£1,266.00	Vehicles - Spares
GOODYEAR DUNLOP TYRES LIMITED	31/07/2019	£740.57	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	15/08/2019	£558.28	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	22/08/2019	£4,647.51	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	31/07/2019	£1,051.75	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	13/08/2019	£1,243.24	Removal Costs
HARROW GREEN LIMITED	16/08/2019	£2,807.78	Land and Building Disposal Costs
HYMANS ROBERTSON	05/08/2019	£5,000.00	Professional Fees
INSTANT PROMOTION (UK) LIMITED	28/05/2019	£677.50	Other Non-Operational Equipment
IPSWICH TPS	07/06/2019	£837.34	Vehicle Insurance
JOHN GROSE GROUP LIMITED	23/07/2019	£561.93	Vehicles - Spares
JOHN GROSE GROUP LIMITED	28/08/2019	£763.60	Vehicles - Spares
KERSHAW MECHANICAL SERVICES LIMITED	24/04/2019	£5,048.11	Planned Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	12/08/2019	£2,456.47	Reactive Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	16/08/2019	£1,353.00	Planned M&E Servicing
KERSHAW MECHANICAL SERVICES LIMITED	20/08/2019	£1,860.51	Reactive Maintenance
KERSHAW MECHANICAL SERVICES LIMITED	24/08/2019	£785.58	Building Minor Works
KERSHAW MECHANICAL SERVICES LIMITED	30/08/2019	£660.00	Building Minor Works
KEY FORENSIC SERVICES LIMITED	17/05/2019	£18,813.57	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/07/2019	£44,953.98	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/07/2019	£41,002.42	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/08/2019	£27,194.88	Forensic Analysis

KEY FORENSIC SERVICES LIMITED	31/08/2019	£25,542.47	Forensic Analysis
LANCASTER BURY ST EDMUNDS	14/05/2019	£690.26	Vehicle Insurance
LIMA NETWORKS LIMITED	08/08/2019	£716.95	Hardware - purchase
LIMECULTURE LIMITED	23/08/2019	£6,600.00	External Training Course – Department
LV=	29/08/2019	£1,760.60	Vehicle Insurance
MARTEK DRONES LIMITED (COPTRYZ)	08/08/2019	£1,588.00	Specialist Operational Equipment
MASTERLORD ESTATES LIMITED	08/08/2019	£825.00	Service Charge
MASTERLORD ESTATES LIMITED	01/09/2019	£15,625.00	Rent
METRO ROD LIMITED	30/07/2018	£1,205.00	Reactive Maintenance
METRO ROD LIMITED	07/08/2019	£1,382.50	Reactive Maintenance
MOUNTAIN HEALTHCARE LIMITED	01/09/2019	£37,946.99	SARC FME Contract Payments
MPS DOORS	23/08/2019	£2,285.06	Building Minor Works
MTR GROUP LIMITED	13/09/2019	£1,080.00	Hardware - purchase
NATIONAL OFFENDER MANAGEMENT SERVICE	06/08/2019	£7,006.99	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	27/06/2019	£949.70	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	31/07/2019	£940.76	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	06/08/2019	£859.09	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	13/08/2019	£1,449.27	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	30/08/2019	£1,667.12	Vehicle Insurance
NEOPOST LIMITED	28/08/2019	£1,500.00	Postage Costs
NEOPOST LIMITED	05/09/2019	£1,050.00	Postage Costs
NPOWER LIMITED	10/09/2019	£40,778.11	Electricity
NPOWER LIMITED	12/09/2019	£3,889.73	Electricity
PREMIER INN	31/08/2019	£513.34	Hotel Accommodation
PRIVILEGE INSURANCE	23/09/2019	£980.78	Vehicle Insurance
PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)	06/08/2019	£5,558.33	Consortium service - Pensions
REED SPECIALIST RECRUITMENT LIMITED	19/07/2019	£1,917.41	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	02/08/2019	£1,627.38	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	16/08/2019	£1,301.74	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	23/08/2019	£1,506.95	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/08/2019	£3,376.38	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/09/2019	£2,947.65	Agency / Temp Staff
ROYAL MAIL	05/08/2019	£787.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	16/08/2019	£1,334.05	Detained Persons - Other Expenses
SAADIAN TECHNOLOGIES (UK) LIMITED	15/08/2019	£23,092.00	Software Licences
SAFELIVES	21/08/2019	£550.00	External Training Course – Department
SAXON VETS	23/08/2019	£574.99	Police Dogs - Vets Fees
SEPURA LIMITED	12/08/2019	£3,176.00	Hardware
SHOTLEY HOLDINGS LIMITED (COLLINS SKIP HIRE)	14/08/2019	£526.00	Refuse Collection
SOFTWARE BOX LIMITED	07/08/2019	£17,126.40	Software - Maintenance
SOFTWARE INITIATIVES LIMITED	15/08/2019	£1,350.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	23/08/2019	£1,350.00	Data - Consultancy - Implementation
SOFTWARE INITIATIVES LIMITED	30/08/2019	£900.00	Data - Consultancy - Implementation
SUFFOLK COUNTY COUNCIL	13/08/2019	£21,334.26	Legal Services Contract

SUFFOLK COUNTY COUNCIL	13/08/2019	£7,081.06	DVFN Costs
SUFFOLK COUNTY COUNCIL	30/08/2019	£2,650.00	Professional Fees
SYNETIQ LIMITED	12/07/2019	£1,295.00	Vehicles - Spares
TELEFONICA O2 (UK) LIMITED	25/06/2019	£813.73	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	19/07/2019	£837.18	Fixed Telephone Line Rental
TELEFONICA O2 (UK) LIMITED	22/08/2019	£878.06	Fixed Telephone Line Rental
THE AUTOMOBILE ASSOCIATION	06/08/2019	£2,838.40	Vehicle Recovery Costs
THORPE WOODLANDS ADVENTURE CENTRE TRUST	09/07/2019	£1,441.00	Police Cadet Activity Expenditure
TOTAL GAS AND POWER	08/08/2019	£4,684.77	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	31/05/2019	£1,278.36	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	19/07/2019	£2,454.38	Reactive Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	08/08/2019	£890.30	Reactive Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	15/08/2019	£1,385.54	Building Minor Works
TURNERS CARPENTRY AND JOINERY LIMITED	22/08/2019	£4,736.04	Building Minor Works
UNDERWOODS GARAGE (TIPTREE) LIMITED	19/07/2019	£1,024.24	Vehicle Repairs
UNIPAR SERVICES	15/08/2019	£1,186.00	Specialist Operational Equipment
UNIVERSITY OF BIRMINGHAM	07/08/2019	£3,083.00	External Training Course – Department
VAUXHALL MOTORS LIMITED	07/08/2019	£102,053.12	Vehicles - Road
VODAFONE LIMITED	19/08/2019	£1,935.05	Mobile Phone Call Charges and Contract
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	12/08/2019	£519.20	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	19/08/2019	£1,041.27	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/08/2019	£1,538.75	SOC Consumables
WATSON FUELS	23/08/2019	£12,334.80	Fuel stock - HQ
WATSON FUELS	28/08/2019	£10,289.97	Fuel stock - HQ
WEETING TYRES LIMITED T/A PAGE AND BIRD	29/07/2019	£813.60	Vehicles - Tyres and Tubes
WEETING TYRES LIMITED T/A PAGE AND BIRD	07/08/2019	£730.29	Vehicles - Tyres and Tubes
WEETING TYRES LIMITED T/A PAGE AND BIRD	16/08/2019	£597.40	Vehicles - Tyres and Tubes
WEST SUFFOLK COUNCIL	28/08/2019	£24,553.00	Building Works
WIRELESS INFRASTRUCTURE GROUP LIMITED	19/08/2019	£1,242.90	Business Rates
WIRELESS LOGIC LIMITED	23/08/2019	£3,280.00	Mobile Phone Call Charges and Contract