

SUFFOLK CC
EXPENDITURE EXCEEDING £500 OCTOBER 2022

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
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| A C LEIGH LIMITED | 26/09/2022 | £7,741.20 | Access Control |
| A C LEIGH LIMITED | 05/10/2022 | £521.11 | Building Works |
| A W & D HAMMOND | 05/09/2022 | £1,308.74 | Vehicle Repairs |
| ABBOTT TOXICOLOGY LIMITED | 22/09/2022 | £3,600.00 | Specialist Operational Equipment |
| AGEAS INSURANCE LIMITED | 24/10/2022 | £2,048.40 | Vehicle Insurance |
| AGIITO LIMITED | 28/09/2022 | £701.90 | Public Transport |
| AIRWAVE SOLUTIONS LIMITED | 07/10/2022 | £98,944.76 | Airwave |
| ALLEGRO CREATIVE AGENCY | 19/10/2022 | £5,104.00 | Specialist Operational Equipment |
| ALLSTAR BUSINESS SOLUTIONS | 21/09/2022 | £15,187.30 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 28/09/2022 | £15,369.24 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 05/10/2022 | £16,374.26 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 12/10/2022 | £17,335.04 | Vehicle Fuel |
| ALLWAG PROMOTIONS LIMITED | 08/09/2022 | £1,415.00 | Promotional material |
| AMR MECHANICAL SERVICES LIMITED | 26/09/2022 | £5,976.64 | M&E Servicing |
| ANGLIAN WATER BUSINESS | 11/10/2022 | £2,780.33 | Water & Sewerage |
| ANGLIAN WATER BUSINESS | 22/10/2022 | £3,579.14 | Water & Sewerage |
| ARTHUR J GALLAGHER | 26/09/2022 | £850.00 | Other Insurance Costs |
| AWARENESS MATTERS | 17/08/2022 | £1,600.00 | Training Course |
| BLUE LIGHT PUBLISHING (POLICE PASS) | 14/09/2022 | £3,226.59 | Training Materials |
| BOING RAPID SECURE LIMITED | 02/09/2022 | £1,121.70 | Securing Properties |
| BOXXE LIMITED | 08/09/2022 | £20,343.75 | Software - Maintenance |
| BUNTINGS DEVELOPMENT LIMITED | 21/09/2022 | £3,076.35 | Service Charge |

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| CANDELA LIGHT LIMITED | 06/06/2022 | £1,459.50 | Furniture and Fittings |
| CAPITA TRANSLATION AND INTERPRETING LIMITED | 29/09/2022 | £3,032.58 | Interpreters Fees |
| CARTER JONAS LLP | 30/09/2022 | £1,380.00 | Consultant Fees |
| CASTROL (UK) LIMITED | 21/09/2022 | £954.72 | Lubricants (Oil and Grease) |
| CATER CARE GROUP SERVICES LIMITED | 04/10/2022 | £1,572.89 | Maintenance |
| CEETECH LIMITED | 30/09/2022 | £35,119.04 | Building Works |
| CELLMARK LIMITED | 30/09/2022 | £11,184.48 | Forensic Analysis |
| CELLMARK LIMITED | 01/10/2022 | £1,568.00 | Forensic Analysis |
| CELLMARK LIMITED | 08/10/2022 | £1,408.00 | Forensic Analysis |
| CELLMARK LIMITED | 15/10/2022 | £7,163.40 | Forensic Analysis |
| CHAPLIN FARRANT LIMITED | 30/09/2022 | £4,050.00 | Consultant Fees |
| CINTRA LIMITED | 05/09/2022 | £12,682.50 | Interpreters Fees |
| CINTRA LIMITED | 05/10/2022 | £17,740.12 | Interpreters Fees |
| COLLEGE OF POLICING | 08/09/2022 | £1,561.68 | Exam Costs |
| COLLEGE OF POLICING | 22/09/2022 | £1,919.90 | Training Course |
| COLLEGE OF POLICING | 28/09/2022 | £2,208.50 | Training Course |
| COMBINED PRECISION COMPONENTS PLC | 13/09/2022 | £1,236.00 | Hardware |
| COMPUTACENTER (UK) LIMITED | 06/09/2022 | £753.07 | Hardware |
| CONSTANT COOLING LIMITED | 31/08/2022 | £1,217.40 | M&E Servicing |
| COOLING EDGE LIMITED | 22/06/2022 | £707.00 | Vehicle Repairs |
| CORPORATE IT SYSTEMS LIMITED | 09/09/2022 | £38,250.00 | Software - Maintenance |
| CRIMESTOPPERS TRUST | 23/09/2022 | £8,500.00 | Other Partnerships |
| CROWN TRAINING CONSULTANTS LIMITED | 19/09/2022 | £1,350.00 | Training Course |
| DC SOFTWARE SERVICES LIMITED | 09/09/2022 | £900.00 | Consultants Fees |
| DEEPSTORE LIMITED | 30/09/2022 | £4,880.59 | Storage |
| DELL COMPUTER CORPORATION LIMITED | 16/09/2022 | £29,001.00 | Hardware |
| E RAND & SONS LIMITED | 30/09/2022 | £510.08 | Maintenance |
| EE LIMITED | 03/10/2022 | £28,857.29 | Mobile Phone Costs |
| ELMSTOK LIMITED | 30/09/2022 | £1,017.30 | Printing |
| ENTERPRISE RENT-A-CAR | 19/10/2022 | £3,739.99 | Vehicle Insurance |
| EUREST SERVICE | 27/07/2022 | £6,405.22 | Contract Catering |
| EUREST SERVICE | 24/08/2022 | £10,497.83 | Contract Catering |

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| EUROFINS FORENSIC SERVICES | 27/09/2022 | £5,803.48 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 09/10/2022 | £6,101.46 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 10/10/2022 | £1,328.78 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 16/10/2022 | £4,715.20 | Forensic Analysis |
| FAT MEDIA LIMITED (TRADING AS READING ROOM) | 27/09/2022 | £4,860.00 | Software - Maintenance |
| FIRST EASTERN COUNTIES BUSES LIMITED | 29/09/2022 | £1,570.00 | Detained Persons Costs |
| FORD MOTOR COMPANY LIMITED T/A PARTS PLUS | 17/09/2022 | £649.60 | Vehicles - Spares |
| FORD MOTOR COMPANY LIMITED T/A PARTS PLUS | 26/09/2022 | £534.14 | Vehicles - Spares |
| FORENSIC ANALYTICS LIMITED | 28/09/2022 | £1,350.00 | Training Course |
| FORENSIC PATHOLOGY SERVICES | 16/09/2022 | £6,681.72 | Professional Fees |
| FWS EUROPE | 08/09/2022 | £5,771.68 | Furniture and Fittings |
| GAMMA TELECOM LIMITED | 08/09/2022 | £9,281.30 | Telephone Line Rental |
| GAMMA TELECOM LIMITED | 10/10/2022 | £9,258.90 | Telephone Line Rental |
| GOODYEAR TYRES UK LIMITED | 24/08/2022 | £1,837.11 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 07/09/2022 | £2,219.36 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 14/09/2022 | £795.05 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 23/09/2022 | £1,798.86 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 27/09/2022 | £583.03 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 29/09/2022 | £537.40 | Vehicles - Tyres and Tubes |
| GOVNET COMMUNICATIONS | 26/09/2022 | £760.00 | Conference and Seminar Fees |
| GRESHAM OFFICE FURNITURE LIMITED | 16/09/2022 | £7,410.00 | Furniture, Fixtures and Fittings |
| GRESHAM OFFICE FURNITURE LIMITED | 21/09/2022 | £32,976.00 | Furniture, Fixtures and Fittings |
| HARLEY CARDIOLOGY LIMITED | 25/03/2022 | £2,700.00 | Doctors Statements |
| HARLEY CARDIOLOGY LIMITED | 13/04/2022 | £1,089.00 | Doctors Statements |
| HARROW GREEN LIMITED | 14/09/2022 | £1,691.46 | Building Works |
| INGLETON WOOD LIMITED | 30/09/2022 | £11,929.70 | Consultant Fees |
| INTEGRATED WATER SERVICES LIMITED | 29/09/2022 | £1,365.42 | Building Statutory - Water |
| JARDINE BURY ST EDMUNDS | 03/10/2022 | £677.54 | Vehicles - Spares |
| JET PRESS LIMITED | 16/09/2022 | £956.50 | Storage |
| JML SOFTWARE SOLUTIONS LIMITED | 16/09/2022 | £13,150.00 | Software - Maintenance |
| JOHN GROSE GROUP LIMITED | 14/09/2022 | £773.25 | Vehicle Repairs |
| KAISERTECH LIMITED | 16/09/2022 | £896.50 | Specialist Operational Equipment |

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| KESGRAVE WAR MEMORIAL COMMUNITY CENTRE | 02/08/2022 | £1,985.00 | Hire of Rooms/Premises |
| KEW GREEN HOTELS - HOLIDAY INN IPSWICH ORWELL | 24/10/2022 | £1,499.50 | Hire of Rooms/Premises |
| KEY FORENSIC SERVICES LIMITED | 17/07/2022 | £1,198.08 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 28/09/2022 | £13,764.49 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 30/09/2022 | £13,747.79 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 07/10/2022 | £6,581.29 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 14/10/2022 | £14,137.90 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 21/10/2022 | £13,938.63 | Accreditation Fees |
| KEY FORENSIC SERVICES LIMITED | 28/10/2022 | £7,647.62 | Forensic Analysis |
| KEYSTONE DEVELOPMENT TRUST | 23/09/2022 | £663.00 | Conference and Seminar Fees |
| LOCUS MANAGEMENT SOLUTIONS LIMITED | 07/10/2022 | £798.00 | Operational Expenses |
| MARSH LIMITED | 03/10/2022 | £529,462.79 | Vehicle Insurance |
| MARSH LIMITED | 05/10/2022 | £240,769.22 | Employers Liability |
| MARSH LIMITED | 07/10/2022 | £8,801.63 | Insurance Costs |
| MARSHALL MOTOR GROUP | 06/09/2022 | £805.20 | Vehicle Repairs |
| MAYORS OFFICE FOR POLICING AND CRIME | 07/07/2022 | £940.61 | Warrants |
| MIND MATTERS SPORT PSYCHOLOGY LIMITED | 03/10/2022 | £34,600.00 | Conference and Seminar Fees |
| MOTOR PARTS DIRECT LIMITED | 12/09/2022 | £610.98 | Vehicles - Spares |
| MOUNTAIN HEALTHCARE LIMITED | 01/10/2022 | £40,560.92 | FME Contract |
| NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES | 30/09/2022 | £923.15 | FME Contract |
| NPOWER LIMITED | 16/09/2022 | £8,025.47 | Electricity |
| NPOWER LIMITED | 16/10/2022 | £10,804.39 | Electricity |
| NPS PROPERTY CONSULTANTS LIMITED | 29/09/2022 | £2,350.00 | Consultant Fees |
| PITKIN AND RUDDOCK LIMITED | 12/08/2022 | £1,307.50 | Canteen Catering Equipment |
| POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMER | 21/09/2022 | £2,200.00 | Training Course |
| PVL UK LIMITED | 29/09/2022 | £616.00 | Vehicles - Spares |
| QUADIENT UK LIMITED | 28/09/2022 | £1,500.57 | Postage Costs |
| QUADIENT UK LIMITED | 05/10/2022 | £1,000.00 | Postage Costs |
| RANDSTAD SOLUTIONS LIMITED | 27/07/2022 | £1,687.45 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 03/08/2022 | £1,552.19 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 18/08/2022 | £738.90 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 16/09/2022 | £16,309.47 | Agency / Temp Staff |

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| RANDSTAD SOLUTIONS LIMITED | 23/09/2022 | £1,912.25 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 30/09/2022 | £8,473.47 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 14/10/2022 | £1,423.80 | Agency / Temp Staff |
| READS PROPERTY DEVELOPMENTS LIMITED | 28/09/2022 | £1,350.00 | Hire of Rooms/Premises |
| REED SPECIALIST RECRUITMENT LIMITED | 11/10/2022 | £10,526.04 | Agency / Temp Staff |
| RICOH UK LIMITED | 12/09/2022 | £53,921.22 | Photocopier Rental |
| ROYAL MAIL | 25/08/2022 | £707.26 | Postage Costs |
| RSA MOTABILITY | 10/10/2022 | £577.18 | Vehicle Insurance |
| RSP RAIL TRAVEL ACCOUNT | 16/09/2022 | £1,753.40 | Detained Persons Expenses |
| RUNMYCAR LIMITED | 07/09/2022 | £3,724.87 | Vehicle Insurance |
| RUNMYCAR LIMITED | 29/09/2022 | £3,746.98 | Vehicle Insurance |
| SBFM LIMITED | 31/08/2022 | £55,947.71 | Cleaning Contract |
| SBFM LIMITED | 30/09/2022 | £55,947.71 | Cleaning Contract |
| SCAN COMPUTERS INTERNATIONAL LIMITED | 28/09/2022 | £3,338.68 | TSU Equipment |
| SEPURA LIMITED | 29/09/2022 | £33,189.60 | Radio / Airwave - Equipment |
| SNAP-ON UK HOLDINGS | 30/09/2022 | £728.54 | Vehicle Workshop Equipment |
| SOCOTEC UK LIMITED | 30/09/2022 | £3,145.14 | Forensic Analysis |
| SPANSET LIMITED | 22/09/2022 | £1,197.25 | Specialist Operational Equipment |
| SUFFOLK COUNTY COUNCIL | 08/09/2022 | £81,962.00 | Service Charge |
| SUFFOLK COUNTY COUNCIL | 12/09/2022 | £84,439.99 | Rent |
| SUFFOLK COUNTY COUNCIL | 21/09/2022 | £7,240.00 | Other Grants and External Contributions |
| SUFFOLK COUNTY COUNCIL | 30/09/2022 | £5,241.00 | Rent |
| TECHNOLOGY GATEWAY SERVICES LIMITED | 05/09/2022 | £2,027.10 | Specialist Operational Equipment |
| TECHNOLOGY GATEWAY SERVICES LIMITED | 15/09/2022 | £818.50 | Specialist Operational Equipment |
| TELEFONICA O2 (UK) LIMITED | 22/09/2022 | £907.11 | Telephone Line Rental |
| TESCO INSURANCE | 28/09/2022 | £1,295.00 | Vehicle Insurance |
| THE AUTOMOBILE ASSOCIATION | 07/09/2022 | £3,003.00 | Vehicle Recovery Costs |
| THE AUTOMOBILE ASSOCIATION | 11/10/2022 | £530.00 | Vehicle Recovery Costs |
| THE INVESTIGATOR CONFERENCES AND PUBLISHING LIMITED | 21/10/2022 | £598.00 | Training Course |
| THE PSYCHOLOGY CONSULTANCY (UK) LIMITED | 30/09/2022 | £9,400.66 | Psychology Services |
| THE WINDSCREEN COMPANY | 09/09/2022 | £980.00 | Vehicles - Spares |
| THURLOW NUNN | 16/08/2022 | £589.13 | Vehicles - Spares |

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| THURLOW NUNN | 06/09/2022 | £1,375.99 | Vehicle Repairs |
| TOTAL ENERGIES GP | 12/10/2022 | £17,104.15 | Gas |
| TOTAL MERCHANDISE LIMITED | 30/09/2022 | £927.94 | Promotional material |
| TRISCAN SYSTEMS LIMITED | 10/08/2022 | £2,045.00 | Licence Fees |
| UNDERWOODS GARAGE (TIPTREE) LIMITED | 05/09/2022 | £552.89 | Vehicles - Spares |
| UNDERWOODS GARAGE (TIPTREE) LIMITED | 13/09/2022 | £1,095.11 | Vehicles - Spares |
| UNDERWOODS GARAGE (TIPTREE) LIMITED | 26/09/2022 | £617.13 | Vehicles - Spares |
| V1 LIMITED | 14/07/2022 | £1,673.74 | Software - Maintenance |
| VERTAS GROUP LIMITED | 13/09/2022 | £9,344.47 | Maintenance |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 13/09/2022 | £699.92 | Forensic Analysis |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 26/09/2022 | £1,136.16 | SOC Consumables |
| WEETING TYRES LIMITED T/A PAGE AND BIRD | 15/09/2022 | £711.60 | Vehicles - Tyres and Tubes |
| WEIGHTMANS LLP | 28/09/2022 | £17,326.00 | Legal Services Contract |
| WIRELESS LOGIC LIMITED | 29/09/2022 | £6,252.00 | Mobile Phone Costs |
| ZEST RECYCLE LIMITED | 31/08/2022 | £6,204.21 | Waste Collection |