SUFFOLK CC EXPENDITURE EXCEEDING £500 APRIL 2022

| Supplier Name | Invoiced Fiscal Day | Amount Paid Excluding | Subjective Description |
|-------------------------------------|---------------------|-----------------------|---|
| | Date | VAT | |
| A C LEIGH LIMITED | 30/03/2022 | | Building Minor Works |
| ADAQUA LIMITED | 16/03/2022 | | Grounds Maintenance |
| AGIITO LIMITED | 27/03/2022 | | Hotel Accommodation |
| AGIITO LIMITED | 28/03/2022 | | Public Transport and Parking |
| AGIITO LIMITED | 19/04/2022 | £844.50 | Public Transport and Parking |
| AGIITO LIMITED | 27/04/2022 | £6,133.47 | Hotel Accommodation |
| AIRWAVE SOLUTIONS LIMITED | 07/04/2022 | £98,715.32 | Airwave |
| ALLSTAR BUSINESS SOLUTIONS | 23/03/2022 | £16,234.87 | Fuel stock - HQ |
| ALLSTAR BUSINESS SOLUTIONS | 30/03/2022 | £14,446.77 | Fuel stock - HQ |
| ALLSTAR BUSINESS SOLUTIONS | 06/04/2022 | £17,304.44 | Fuel stock - HQ |
| ALLSTAR BUSINESS SOLUTIONS | 13/04/2022 | £15,263.12 | Fuel stock - HQ |
| AMR MECHANICAL SERVICES LIMITED | 28/02/2022 | £8,000.00 | Maintenance |
| AMR MECHANICAL SERVICES LIMITED | 08/03/2022 | £1,019.52 | Reactive Maintenance - Fabric - Building. |
| AMR MECHANICAL SERVICES LIMITED | 23/03/2022 | £3,032.52 | Maintenance |
| AMR MECHANICAL SERVICES LIMITED | 29/03/2022 | £2,850.53 | Reactive Maintenance - Fabric - Building. |
| ANGLIAN WATER BUSINESS | 22/04/2022 | £3,356.64 | Water & Sewerage |
| APEX ROOFING ANGLIA LIMITED | 08/03/2022 | £650.00 | Reactive Maintenance - Fabric - Building. |
| AVR GROUP LIMITED t/a ALERTCOM | 31/03/2022 | £983.75 | Hire of Operational Equipment |
| AXA INSURANCE | 25/04/2022 | £2,276.72 | Vehicle Insurance |
| BOC LIMITED | 31/03/2022 | £1,147.12 | Breath Testing Equipment |
| BOXXE LIMITED | 14/03/2022 | £18,839.60 | Software - Maintenance |
| CAMBRIDGESHIRE POLICE AND CRIME | 15/03/2022 | £3,598.78 | Other Insurance Costs |
| CAPITA TRANSLATION AND INTERPRETING | 30/03/2022 | £3,971.16 | Interpreters Fees |
| CARTER JONAS LLP | 31/03/2022 | £14,905.00 | Consultant Estates Fees |
| CBRE MANAGED SERVICES LIMITED | 18/03/2022 | £164,168.29 | FM Contract |
| CCTV IMAGING LIMITED | 14/03/2022 | £1,448.16 | TSU Equipment |
| CEETECH LIMITED | 25/03/2022 | £794.45 | Building Minor Works |
| CEETECH LIMITED | 31/03/2022 | £25,053.07 | Building Works |

| CELLMARK LIMITED | 16/01/2022 | £2,536.75 Forensic Analysis |
|--------------------------------------|------------|--|
| CELLMARK LIMITED | 22/01/2022 | £1,798.40 Forensic Analysis |
| CELLMARK LIMITED | 16/02/2022 | £2,942.50 Forensic Analysis |
| CELLMARK LIMITED | 22/02/2022 | £3,699.20 Forensic Analysis |
| CELLMARK LIMITED | 01/03/2022 | £2,860.00 Forensic Analysis |
| CELLMARK LIMITED | 08/03/2022 | £2,534.40 Forensic Analysis |
| CELLMARK LIMITED | 31/03/2022 | £9,891.60 Forensic Analysis |
| CHAPLIN FARRANT LIMITED | 28/02/2022 | £1,559.78 Consultant Estates Fees |
| CHAPLIN FARRANT LIMITED | 31/03/2022 | £8,594.32 Consultant Estates Fees |
| CIVICA UK LIMITED | 22/03/2022 | £10,183.00 Hardware |
| COLLEGE OF POLICING | 09/03/2022 | £2,705.00 External Training Course - HR Funded |
| COLLEGE OF POLICING | 16/03/2022 | £2,394.50 External Training Course – Department Funde |
| COLLEGE OF POLICING | 18/03/2022 | £1,465.00 External Training Course - HR Funded |
| COLLEGE OF POLICING | 22/03/2022 | £3,213.00 External Training Course - HR Funded |
| COLLEGE OF POLICING | 23/03/2022 | £6,066.12 External Training Course - HR Funded |
| COLLEGE OF POLICING | 25/03/2022 | £6,064.50 External Training Course - HR Funded |
| COLLEGE OF POLICING | 01/04/2022 | £1,012.00 Training Materials and Study Costs |
| CONSTANT COOLING LIMITED | 31/03/2022 | £685.75 Reactive Maintenance - Fabric - Building. |
| COOPER LOMAZ RECRUITMENT LIMITED | 30/03/2022 | £4,308.75 Agency / Temp Staff |
| CRG MEDICAL SERVICES LIMITED | 04/04/2022 | £64,407.93 FME Payments |
| DC SOFTWARE SERVICES LIMITED | 20/03/2022 | £1,800.00 Consultants Fees |
| DEEPSTORE LIMITED | 31/03/2022 | £6,007.91 Storage |
| DELL COMPUTER CORPORATION LIMITED | 16/03/2022 | £29,704.00 Hardware |
| EAST FIRE EXTINGUISHER AND ALARMS UK | 22/03/2022 | £1,088.09 Reactive Maintenance - Fabric - Building. |
| EAST SUFFOLK COUNCIL | 10/03/2022 | £562.50 Rent |
| EE LIMITED | 03/04/2022 | £28,567.24 Mobile Phone Call Charges and Contract Cost |
| EUREST SERVICE | 23/02/2022 | £2,182.06 Contract Catering |
| EUREST SERVICE | 28/03/2022 | £569.77 Contract Catering |
| EUREST SERVICE | 30/03/2022 | £3,813.15 Contract Catering |
| EUROFINS FORENSIC SERVICES | 10/04/2022 | £15,082.79 Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 17/04/2022 | £3,111.21 Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 27/04/2022 | £15,178.45 Forensic Analysis |
| EVIDENCE TALKS LIMITED | 31/03/2022 | £13,700.00 Hardware - purchase |

| FERNICO EUROPE LIMITED | 10/03/2022 | £3,000.00 | Hardware-Maintenance (Contracts not repair) |
|--|------------|------------|--|
| FIRST FORENSIC SOLUTIONS LIMITED | 28/03/2022 | £14,950.00 | Specialist Operational Equipment |
| FORD MOTOR COMPANY LIMITED T/A PARTS PLUS | 19/03/2022 | £812.63 | Vehicles - Spares |
| FORENSIC PSYCHOLOGY SERVICES LIMITED | 31/03/2022 | £2,884.30 | Psychology Services |
| GOODYEAR TYRES UK LIMITED | 08/03/2022 | £818.50 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 17/03/2022 | £861.00 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 31/03/2022 | £1,034.00 | Vehicles - Tyres and Tubes |
| HER MAJESTY'S PRISON AND PROBATION SERVICE | 10/03/2022 | £7,075.53 | Other Partnerships |
| HOLLINGER PRINT | 31/03/2022 | £768.00 | Printing |
| HOWARD RUSE ASSOCIATES LIMITED | 25/03/2022 | £14,264.50 | Professional Fees |
| HUBBARD FAMILY TRUST | 03/03/2022 | £600.00 | Rent |
| INCHCAPE IPSWICH | 09/03/2022 | £1,001.45 | Vehicles - Spares |
| INCHCAPE IPSWICH | 15/03/2022 | £11,916.67 | Vehicle Repairs |
| INCHCAPE IPSWICH | 23/03/2022 | £15,090.59 | Vehicle Repairs |
| INCHCAPE IPSWICH | 24/03/2022 | £11,900.14 | Vehicle Repairs |
| INCHCAPE IPSWICH | 25/03/2022 | £11,938.19 | Vehicle Repairs |
| INCHCAPE IPSWICH | 30/03/2022 | £12,036.03 | Vehicle Repairs |
| INCHCAPE IPSWICH | 01/04/2022 | £679.89 | Vehicles - Spares |
| INTOXIMETERS UK LIMITED | 01/04/2022 | £15,100.00 | Breath Testing Equipment |
| IPSWICH AND SUFFOLK ESTATES LIMITED | 08/03/2022 | £764.64 | Rent |
| IPSWICH AND SUFFOLK ESTATES LIMITED | 06/04/2022 | £4,776.00 | Rent |
| IPSWICH BOROUGH COUNCIL | 01/03/2022 | £713.13 | Business Rates |
| IPSWICH BOROUGH COUNCIL | 01/04/2022 | £810.00 | Hire of Rooms/Premises |
| IT WORKS (SCOTLAND) LIMITED | 01/04/2022 | £2,880.00 | Software Licences |
| JDCC (EAST ANGLIA) LIMITED | 29/03/2022 | £1,955.78 | Vehicle Workshop Equipment |
| JOHN GROSE GROUP LIMITED | 25/03/2022 | £1,451.62 | Vehicle Repairs |
| JP STATTERSFIELD VETERINARY SERVICES | 15/03/2022 | £1,693.20 | Animals (Other than Stray, Banned or Dangerous |
| KEW GREEN HOTELS - HOLIDAY INN IPSWICH | 25/03/2022 | £3,598.30 | Hire of Rooms/Premises |
| KEY FORENSIC SERVICES LIMITED | 28/02/2022 | £505.00 | Accreditation Fees |
| KEY FORENSIC SERVICES LIMITED | 31/03/2022 | £11,101.87 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 07/04/2022 | £7,671.29 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 14/04/2022 | £15,574.46 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 21/04/2022 | £7,731.16 | Forensic Analysis |

| LASER TECH UK LIMITED | 24/03/2022 | £7,750.00 Specialist Operational Equipment |
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| LAVAT CONSULTING LIMITED (PSTAX) | 14/02/2022 | £2,065.00 Professional Fees |
| LIMECULTURE LIMITED | 21/03/2022 | £4,400.00 External Training Course – Department Funded |
| MASTERLORD ESTATES LIMITED | 01/03/2022 | £15,625.00 Rent |
| MEDI-PLINTH EQUIPMENT LIMITED | 11/04/2022 | £2,000.08 Furniture, Fixtures and Fittings |
| MERCEDES-BENZ NORWICH | 11/04/2022 | £1,564.49 Public Liability |
| METRO ROD LIMITED | 21/02/2022 | £1,275.00 M&E Servicing |
| METRO ROD LIMITED | 16/03/2022 | £2,625.00 Reactive Maintenance - Fabric - Building. |
| MOTOR PARTS DIRECT LIMITED | 22/02/2022 | £1,527.45 Vehicle Workshop Equipment |
| NHS PROPERTY SERVICES LIMITED | 07/04/2022 | £3,750.00 Rent |
| NIGHTSEARCHER LIMITED | 17/03/2022 | £2,792.00 Specialist Operational Equipment |
| NORFOLK HEALTH, WELLBEING AND FORENSIC | 31/03/2022 | £833.33 FME Payments |
| NPOWER LIMITED | 15/03/2022 | £5,671.83 Electricity |
| NPOWER LIMITED | 15/04/2022 | £65,918.20 Electricity |
| NV LEGAL | 01/04/2022 | £17,225.19 Employers Liability |
| NV LEGAL | 20/04/2022 | £3,480.00 Employers Liability |
| ORACLE CORPORATION UK LIMITED | 08/03/2022 | £217,590.11 Software - Maintenance |
| POLICE DIGITAL SERVICE | 01/04/2022 | £152,286.00 National Management Centre |
| QUADIENT UK LIMITED | 05/03/2022 | £4,000.00 Postage Costs |
| QUADIENT UK LIMITED | 28/03/2022 | £1,001.65 Postage Costs |
| RANDSTAD SOLUTIONS LIMITED | 23/03/2022 | £1,155.00 Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 30/03/2022 | £924.00 Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 06/04/2022 | £1,155.00 Agency / Temp Staff |
| RICOH UK LIMITED | 11/03/2022 | £51,180.08 Photocopier Machines - (Click) Charges |
| RS VAN INTERIORS | 21/03/2022 | £675.00 Police Vehicle Sundry Equipment |
| RSP RAIL TRAVEL ACCOUNT | 01/04/2022 | £1,286.30 Detained Persons - Other Expenses |
| RUNMYCAR LIMITED | 16/03/2022 | £1,013.31 Vehicle Insurance |
| RUNMYCAR LIMITED | 22/03/2022 | £894.34 Vehicle Insurance |
| RUNMYCAR LIMITED | 25/03/2022 | £2,225.84 Vehicle Insurance |
| RUNMYCAR LIMITED | 29/03/2022 | £6,090.48 Vehicle Insurance |
| RUNMYCAR LIMITED | 31/03/2022 | £3,007.83 Vehicle Insurance |
| SERJEANT'S INN CHAMBERS | 15/03/2022 | £32,365.60 Legal Costs |
| SERJEANT'S INN CHAMBERS | 30/03/2022 | £2,075.00 Legal Costs |

| SHOTLEY HOLDINGS LIMITED (COLLINS SKIP HIRE) | 29/03/2022 | £724.20 \ | Waste - Skip Hire |
|--|------------|--------------|---|
| SOCOTEC UK LIMITED | | | Forensic Analysis |
| | 31/03/2022 | | |
| | 14/04/2022 | | Forensic Analysis |
| SPANSET LIMITED | 09/03/2022 | 1 | Other Operational Expenses |
| SPANSET LIMITED | 31/03/2022 | | Specialist Operational Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 30/03/2022 | , | Incidental Costs |
| SUFFOLK COUNTY COUNCIL | 15/03/2022 | | Building Insurance |
| SUFFOLK COUNTY COUNCIL | 22/03/2022 | | Legal Services Contract |
| SUFFOLK COUNTY COUNCIL | 24/03/2022 | 1 | Building Minor Works |
| SUFFOLK COUNTY COUNCIL | 31/03/2022 | · · · · · | Service Charge |
| THE AUTOMOBILE ASSOCIATION | 08/03/2022 | £2,229.20 | Vehicle Recovery Costs |
| THE AUTOMOBILE ASSOCIATION | 09/03/2022 | £700.00 | Vehicle Recovery Costs |
| THE PSYCHOLOGY CONSULTANCY (UK) LIMITED | 01/04/2022 | £4,275.00 F | Psychology Services |
| TOTAL ENERGIES GP | 13/04/2022 | £33,509.69 (| Gas |
| TOTAL MERCHANDISE LIMITED | 22/04/2022 | £1,145.00 F | Promotional material |
| TURNERS CARPENTRY AND JOINERY LIMITED | 07/03/2022 | £4,090.75 | Maintenance |
| TURNERS CARPENTRY AND JOINERY LIMITED | 22/03/2022 | £28,585.00 | Maintenance |
| TURNERS CARPENTRY AND JOINERY LIMITED | 25/03/2022 | £543.92 F | Reactive Maintenance - Fabric - Building. |
| UK MEDIA GROUP LIMITED | 31/03/2022 | £10,400.00 E | External Advertising |
| UNDERWOODS GARAGE (TIPTREE) LIMITED | 18/03/2022 | £550.38 \ | Vehicles - Spares |
| UNDERWOODS GARAGE (TIPTREE) LIMITED | 21/03/2022 | £643.02 \ | Vehicles - Spares |
| UNDERWOODS GARAGE (TIPTREE) LIMITED | 25/03/2022 | £890.03 \ | Vehicles - Spares |
| VETS NOW EMERGENCY LTD | 25/04/2022 | £898.18 F | Police Dogs - Vets Fees |
| VOHKUS LIMITED | 24/03/2022 | £654.62 H | Hardware |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 15/03/2022 | £1,091.49 | SOC Consumables |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 22/03/2022 | £1,144.68 | SOC Consumables |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 28/03/2022 | £1,394.00 S | SOC Consumables |
| WATSON FUELS | 08/02/2022 | £8,928.75 F | Fuel stock - HQ |
| WATSON FUELS | 17/03/2022 | £8,061.60 F | Fuel stock - HQ |
| WEST END REHOMING | 01/02/2022 | £4,538.64 | Animals (Other than Stray, Banned or Dangerous) |
| WEST END REHOMING | 01/04/2022 | £2,777.64 | Animals (Other than Stray, Banned or Dangerous) |
| WEST SUFFOLK COUNCIL | 28/04/2022 | £1,386.00 | Consultant Estates Fees |
| WIRELESS INFRASTRUCTURE GROUP LIMITED | 01/03/2022 | £11,844.93 F | Rent |

| WIRELESS LOGIC LIMITED | 30/03/2022 | £6,275.50 Mobile Phone Call Charges and Contract Cost |
|--|------------|---|
| WOODBRIDGE ENGINEERING COMPANY LIMITED | 01/04/2022 | £1,040.00 Service Charge |
| XPS ADMINISTRATION LIMITED | 10/03/2022 | £7,283.33 Consortium service - Pensions |
| ZEST RECYCLE LIMITED | 01/03/2022 | £5,069.49 Waste Collection |