

SUFFOLK CC

| Supplier Name | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description |
|--|--------------------------|---------------------------|--------------------------------------|
| A W & D HAMMOND | 29/03/2023 | £1,295.81 | Vehicle Repairs |
| AAH PHARMACEUTICALS LIMITED | 01/11/2022 | £649.60 | Hepatitis B Vaccinations |
| ACCIDENT EXCHANGE LIMITED | 30/03/2023 | £3,000.00 | Vehicle Insurance |
| AETOPIA LIMITED | 16/03/2023 | £35,471.00 | Storage |
| AETOPIA LIMITED | 01/04/2023 | £575.00 | Storage |
| AGIITO LIMITED | 19/03/2023 | £3,613.00 | Public Transport |
| AGIITO LIMITED | 27/03/2023 | £8,390.11 | Hotel Accommodation |
| AGIITO LIMITED | 29/03/2023 | £535.90 | Public Transport |
| AI TRAINING SERVICES LIMITED | 10/03/2023 | £3,000.00 | External Training Course |
| AI TRAINING SERVICES LIMITED | 20/03/2023 | £14,530.08 | External Training Course |
| AIRWAVE SOLUTIONS LIMITED | 11/04/2023 | £111,458.93 | Airwave |
| ALLSTAR BUSINESS SOLUTIONS | 22/03/2023 | £15,900.69 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 29/03/2023 | £16,110.54 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 05/04/2023 | £15,831.72 | Vehicle Fuel |
| ALLSTAR BUSINESS SOLUTIONS | 12/04/2023 | £13,823.95 | Vehicle Fuel |
| AMR ELECTRICAL SERVICES LIMITED | 24/03/2023 | £1,068.55 | Building Works |
| AMR MECHANICAL SERVICES LIMITED | 22/03/2023 | £9,202.50 | Maintenance |
| AMR MECHANICAL SERVICES LIMITED | 31/03/2023 | £3,814.04 | Maintenance |
| ANGLIA RUSKIN UNIVERSITY | 16/02/2023 | £15,983.33 | DHEP Training Costs |
| ANGLIA RUSKIN UNIVERSITY | 29/03/2023 | £20,913.39 | DHEP Training Costs |
| ANTALIS LIMITED | 09/03/2023 | £553.69 | Printing |
| BALLICOM LIMITED | 28/03/2023 | £1,394.12 | ICT Tools, Equipment and Consumables |
| BEST FOR TRAINING | 17/03/2023 | £4,450.00 | External Training Course |
| BLANKPRODUCTS LIMITED (MY ACCESSORIES) | 27/04/2023 | £715.00 | Promotional material |
| BLUE LIGHTS DIGITAL LIMITED | 20/03/2023 | £1,860.00 | External Training Course |
| BOC LIMITED | 31/03/2023 | £672.65 | Breath Testing Equipment |
| BOXXE LIMITED | 23/01/2023 | £19,930.35 | Software - Maintenance |
| BOXXE LIMITED | 14/02/2023 | £20,730.09 | Software - Maintenance |

| | | | |
|---|------------|-------------|-----------------------------|
| BOXXE LIMITED | 08/03/2023 | £20,336.13 | Software - Maintenance |
| BUNTINGS DEVELOPMENT LIMITED | 22/03/2023 | £3,500.00 | Service Charge |
| CABINET OFFICE | 21/03/2023 | £1,240.00 | External Audit Fee |
| CASTROL (UK) LIMITED | 20/03/2023 | £1,104.48 | Lubricants (Oil and Grease) |
| CBRE MANAGED SERVICES LIMITED | 16/02/2023 | £33,643.97 | FM Contract |
| CBRE MANAGED SERVICES LIMITED | 23/02/2023 | £549.75 | FM Contract |
| CBRE MANAGED SERVICES LIMITED | 06/03/2023 | £2,804.91 | Maintenance |
| CBRE MANAGED SERVICES LIMITED | 21/03/2023 | £33,643.97 | FM Contract |
| CEETECH LIMITED | 10/03/2023 | £22,468.65 | Maintenance |
| CEETECH LIMITED | 24/03/2023 | £1,800.24 | Maintenance |
| CELLMARK LIMITED | 01/03/2023 | £1,357.00 | Forensic Analysis |
| CELLMARK LIMITED | 16/03/2023 | £1,068.00 | Forensic Analysis |
| CELLMARK LIMITED | 21/03/2023 | £8,083.20 | Forensic Analysis |
| CELLMARK LIMITED | 31/03/2023 | £112,238.43 | Forensic Analysis |
| CELLMARK LIMITED | 08/04/2023 | £1,126.40 | Forensic Analysis |
| CELLMARK LIMITED | 15/04/2023 | £4,330.42 | Forensic Analysis |
| CEMPHAS WATERPROOFING & CONCRETE REPAIRS LIMITED | 14/02/2023 | £5,353.58 | Maintenance |
| CEO REPORTING LIMITED | 05/03/2023 | £900.00 | Medical Report Fees |
| CINTRA LIMITED | 06/03/2023 | £9,126.54 | Interpreters Fees |
| CIPFA BUSINESS LIMITED | 11/04/2023 | £20,000.00 | Subscriptions |
| CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED) | 14/03/2023 | £910.00 | Conference and Seminar Fees |
| COLLEGE OF POLICING | 08/03/2023 | £6,602.10 | External Training Course |
| COLLEGE OF POLICING | 24/03/2023 | £2,082.24 | Exam Costs |
| COVENTRY UNIVERSITY SERVICES LIMITED | 22/03/2023 | £2,000.00 | University Fees |
| CRG MEDICAL SERVICES LIMITED | 03/04/2023 | £65,956.27 | FME Contract Payments |
| DC SOFTWARE SERVICES LIMITED | 27/03/2023 | £900.00 | Consultants Fees |
| DEFENCE INFRASTRUCTURE (FORMERLY ESTATES) | 06/03/2023 | £54,000.00 | Service Charge |
| DELL COMPUTER CORPORATION LIMITED | 23/03/2023 | £2,391.00 | Hardware |
| DIGITAL BARRIER SERVICES | 30/03/2023 | £2,500.00 | TSU Equipment |
| E RAND & SONS LIMITED | 17/03/2023 | £1,160.00 | Maintenance |
| EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED | 31/03/2023 | £1,395.00 | Maintenance |
| EAST OF ENGLAND CO-OPERATIVE SOCIETY | 10/03/2023 | £6,650.00 | Hire of Rooms/Premises |
| EAST SUFFOLK COUNCIL | 01/03/2023 | £562.50 | Rent |

| | | | |
|--|------------|------------|----------------------------------|
| ECCO SAFETY GROUP UK LIMITED | 23/03/2023 | £551.28 | Vehicles - Spares |
| EDF ENERGY LIMITED | 03/04/2023 | £5,038.83 | Electricity |
| EE LIMITED | 03/03/2023 | £1,020.54 | Mobile Phone Contract Cost |
| ELECTRONIC TEMPERATURE INSTRUMENTS LIMITED | 13/03/2023 | £1,456.00 | SOC Consumables |
| ENTERPRISE RENT-A-CAR | 27/03/2023 | £534.82 | Long Term Hire of Vehicles |
| EUREST SERVICE | 22/03/2023 | £832.85 | Contract Catering |
| EUROFINS FORENSIC SERVICES | 10/03/2023 | £2,438.90 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 09/04/2023 | £15,341.01 | Forensic Analysis |
| EUROFINS FORENSIC SERVICES | 16/04/2023 | £4,083.56 | Forensic Analysis |
| FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS) | 21/03/2023 | £739.00 | Building Works |
| FIRST FORENSIC SOLUTIONS LIMITED | 20/03/2023 | £2,250.00 | Subscriptions |
| FIRST FORENSIC SOLUTIONS LIMITED | 27/03/2023 | £45,070.00 | Non IT Equipment |
| FLEISHMAN-HILLARD GROUP LIMITED | 29/03/2023 | £13,322.00 | Cyber Insurance |
| FMG REPAIR SERVICES LIMITED | 09/03/2023 | £2,834.38 | Vehicle Insurance |
| FMG REPAIR SERVICES LIMITED | 16/03/2023 | £2,166.59 | Vehicle Insurance |
| FORD MOTOR COMPANY LIMITED T/A PARTS PLUS | 28/03/2023 | £1,402.50 | Vehicles - Spares |
| FORENSIC PATHOLOGY SERVICES | 10/03/2023 | £2,840.86 | Pathologists Fees |
| FORENSIC PATHOLOGY SERVICES | 16/03/2023 | £1,000.00 | Pathologists Fees |
| FORENSIC PATHOLOGY SERVICES | 31/03/2023 | £5,681.72 | Pathologists Fees |
| GAMMA TELECOM LIMITED | 08/03/2023 | £8,301.51 | Fixed Telephone Line Rental |
| GOODYEAR TYRES UK LIMITED | 09/03/2023 | £2,564.20 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 16/03/2023 | £1,652.72 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 21/03/2023 | £789.60 | Vehicles - Tyres and Tubes |
| GOODYEAR TYRES UK LIMITED | 28/03/2023 | £1,664.91 | Vehicles - Tyres and Tubes |
| GRESHAM OFFICE FURNITURE LIMITED | 28/03/2023 | £2,880.00 | Furniture, Fixtures and Fittings |
| GRIDSMART LIMITED | 27/03/2023 | £5,185.00 | TSU Equipment |
| HARROW GREEN LIMITED | 08/03/2023 | £642.56 | Furniture, Fixtures and Fittings |
| HARROW GREEN LIMITED | 20/03/2023 | £1,565.10 | Furniture, Fixtures and Fittings |
| HARROW GREEN LIMITED | 28/03/2023 | £592.00 | Furniture, Fixtures and Fittings |
| HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS) | 13/03/2023 | £22,054.41 | Partnerships |
| HICKLEYS LIMITED | 24/02/2023 | £9,672.00 | Hardware |
| HOWARD RUSE ASSOCIATES LIMITED | 27/03/2023 | £2,800.00 | Professional Fees |
| HUDSON GROUP | 10/03/2023 | £2,958.00 | Presentations and Awards |

| | | | |
|---|------------|-------------|-----------------------------------|
| INCHCAPE IPSWICH | 15/03/2023 | £637.60 | Vehicles - Spares |
| INCHCAPE IPSWICH | 24/03/2023 | £2,056.15 | Vehicles - Spares |
| INFOSHARE LIMITED | 30/03/2023 | £2,550.00 | Consultants Fees |
| INSIGHT SOFTWARE UK LIMITED | 27/03/2023 | £43,208.94 | Software - Maintenance |
| INTOXIMETERS UK LIMITED | 01/04/2023 | £16,750.00 | Breath Testing Equipment |
| IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY | 16/03/2023 | £1,100.00 | Professional Fees |
| IPSWICH AND SUFFOLK ESTATES LIMITED | 06/03/2023 | £5,540.64 | Service Charge |
| IPSWICH BOROUGH COUNCIL | 02/03/2023 | £727.39 | Business Rates |
| IPSWICH VEHICLE REFINISHERS (SUFFOLK) LIMITED | 11/04/2023 | £2,943.92 | Vehicle Insurance |
| IT WORKS (SCOTLAND) LIMITED | 01/04/2023 | £3,240.00 | Software Licences |
| JARDINE BURY ST EDMUNDS | 08/03/2023 | £691.09 | Vehicles - Spares |
| KESGRAVE WAR MEMORIAL COMMUNITY CENTRE | 18/04/2023 | £824.00 | Refreshments at Meetings |
| KEY FORENSIC SERVICES LIMITED | 31/03/2023 | £11,819.79 | Forensic Analysis |
| KEY FORENSIC SERVICES LIMITED | 25/04/2023 | £27,761.74 | Forensic Analysis |
| LANGUAGELINE SOLUTIONS | 13/03/2023 | £2,810.08 | Interpreters Fees |
| LANGUAGELINE SOLUTIONS | 31/03/2023 | £12,827.71 | Interpreters Fees |
| METRO ROD LIMITED | 27/03/2023 | £1,462.73 | Maintenance |
| MOTOROLA SOLUTIONS UK LIMITED | 31/03/2023 | £1,740.03 | Non IT Equipment |
| MOUNTAIN HEALTHCARE LIMITED | 01/04/2023 | £41,777.75 | FME Contract Payments |
| NHS PROPERTY SERVICES LIMITED | 03/04/2023 | £3,750.00 | Rent |
| NORFOLK COUNTY COUNCIL | 07/03/2023 | £4,734.72 | Grants and External Contributions |
| NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED | 31/03/2023 | £913.70 | FME Contract Payments |
| NPOWER LIMITED | 16/04/2023 | £141,774.56 | Electricity |
| NPS PROPERTY CONSULTANTS LIMITED | 28/02/2023 | £2,613.19 | Consultants Fees |
| NPS PROPERTY CONSULTANTS LIMITED | 31/03/2023 | £2,888.76 | Consultants Fees |
| ORACLE CORPORATION UK LIMITED | 07/03/2023 | £217,775.70 | Software - Maintenance |
| POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED | 06/03/2023 | £1,425.00 | External Training Course |
| POLICE DIGITAL SERVICE | 01/04/2023 | £92,286.00 | National Management Centre |
| PVL UK LIMITED | 20/03/2023 | £561.68 | Specialist Operational Equipment |
| QTAC SOLUTIONS LIMITED | 06/03/2023 | £570.00 | Software Licences |
| QUADIENT UK LIMITED | 28/03/2023 | £1,000.00 | Postage Costs |
| R G CARTER CAMBRIDGE LIMITED | 29/03/2023 | £30,788.81 | Maintenance |
| RANDSTAD SOLUTIONS LIMITED | 30/03/2023 | £1,036.69 | Agency / Temp Staff |

| | | | |
|---|------------|------------|--------------------------------------|
| RANDSTAD SOLUTIONS LIMITED | 05/04/2023 | £3,549.23 | Agency / Temp Staff |
| RANDSTAD SOLUTIONS LIMITED | 13/04/2023 | £1,891.20 | Agency / Temp Staff |
| RDM UK LIMITED TRADING AS INFINITY MOTORCYCLES | 30/03/2023 | £892.05 | Clothing and Uniforms |
| RESPECT | 06/03/2023 | £808.33 | External Training Course |
| RESPONSIBLE LEADERSHIP FOUNDATION LIMITED (FORWARD | 14/03/2023 | £2,500.00 | External Training Course |
| RICOH UK LIMITED | 11/03/2023 | £46,380.77 | Photocopier Rental |
| RSP RAIL TRAVEL ACCOUNT | 31/03/2023 | £1,126.90 | Detained Persons Expenses |
| SATCHELL MORAN SOLICITORS | 14/04/2023 | £6,500.00 | Public Liability |
| SBFM LIMITED | 28/02/2023 | £55,947.71 | FM Contract |
| SBFM LIMITED | 31/03/2023 | £63,300.21 | FM Contract |
| SCAN COMPUTERS INTERNATIONAL LIMITED | 16/03/2023 | £3,394.92 | Specialist Operational Equipment |
| SEPURA LIMITED | 23/03/2023 | £1,748.00 | Radio / Airwave - Equipment |
| SOCOTEC UK LIMITED | 31/03/2023 | £2,166.71 | Forensic Analysis |
| SORINTEQ LIMITED | 11/03/2023 | £1,400.00 | External Training Course |
| SUFFOLK COUNTY COUNCIL | 22/03/2023 | £11,521.45 | Hardware |
| SUFFOLK COUNTY COUNCIL | 31/03/2023 | £6,191.00 | Rent |
| SYCAMORE MOTORRAD | 28/03/2023 | £506.45 | Vehicles - Spares |
| TEAL | 28/02/2023 | £1,287.00 | Furniture |
| TECHNOLOGY GATEWAY SERVICES LIMITED | 20/03/2023 | £1,787.56 | Specialist Operational Equipment |
| THE AUTOMOBILE ASSOCIATION | 05/08/2022 | £782.50 | Vehicle Recovery Costs |
| THE AUTOMOBILE ASSOCIATION | 10/03/2023 | £4,116.00 | Vehicle Recovery Costs |
| THE INVESTIGATOR CONFERENCES AND PUBLISHING LIMITED | 24/04/2023 | £689.99 | External Training Course |
| THE OIL LAB LIMITED | 22/03/2023 | £2,699.55 | Vehicles - Spares |
| THE PSYCHOLOGY CONSULTANCY (UK) LIMITED | 02/04/2023 | £18,201.50 | Psychology Services |
| THE WINDSCREEN COMPANY | 23/03/2023 | £1,231.00 | Vehicle Insurance |
| THOMAS JACKS LIMITED | 16/03/2023 | £12,400.00 | Non-Operational Equipment |
| TLT LLP | 07/03/2023 | £1,540.00 | Legal Costs |
| TOTAL ENERGIES GP | 17/04/2023 | £62,626.25 | Gas |
| UNDERWOODS GARAGE (TIPTREE) LIMITED | 14/03/2023 | £1,181.83 | Vehicles - Spares |
| VODAFONE LIMITED | 20/03/2023 | £1,084.03 | Mobile Phone Contract Cost |
| VOHKUS LIMITED | 09/03/2023 | £2,194.56 | ICT Tools, Equipment and Consumables |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 14/02/2023 | £1,048.93 | SOC Consumables |

| | | | |
|---|------------|------------|----------------------------|
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 06/03/2023 | £1,074.88 | SOC Consumables |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 15/03/2023 | £1,321.12 | Forensic Analysis |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE | 30/03/2023 | £1,949.60 | SOC Consumables |
| WAREHOUSE EXPRESS (WEX) | 29/03/2023 | £3,076.88 | Other IT Costs |
| WEETING TYRES LIMITED T/A PAGE AND BIRD | 16/03/2023 | £1,742.65 | Vehicles - Tyres and Tubes |
| WEIGHTMANS LLP | 26/01/2023 | £12,576.00 | Public Liability |
| WEIGHTMANS LLP | 30/03/2023 | £89,089.90 | Legal Services Contract |
| WEIGHTMANS LLP | 18/04/2023 | £988.00 | Public Liability |
| WIRELESS LOGIC LIMITED | 27/02/2023 | £6,340.00 | Mobile Phone Contract Cost |
| WOODBIDGE ENGINEERING COMPANY LIMITED | 01/04/2023 | £1,040.00 | Service Charge |
| ZEST RECYCLE LIMITED | 01/03/2023 | £1,927.01 | FM Waste Contract |