

SUFFOLK CHIEF CONSTABLE  
EXPENDITURE EXCEEDING £500 - JUNE 2019

| Supplier Name                                | Invoiced Fiscal Day Date | Amount Paid Excluding VAT | Subjective Description                   | Value for Money Statement   |
|--|--------------------------|---------------------------|--|---|
| 5 ESSEX COURT                                | 14/05/2019               | £7,756.60                 | Legal Costs                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| A C LEIGH (NORWICH) LIMITED                  | 13/05/2019               | £3,518.82                 | Other Local Security Costs               | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| A C LEIGH (NORWICH) LIMITED                  | 23/05/2019               | £677.79                   | Other Local Security Costs               | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| A W & D HAMMOND                              | 10/05/2019               | £654.50                   | Vehicle Repairs                          | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ADARE SEC LIMITED (KALAMAZOO)                | 13/05/2019               | £669.31                   | Carriage                                 | A corporate contract which has been subject to a competitive tender process             |
| AIRWAVE SOLUTIONS LIMITED                    | 07/06/2019               | £88,896.47                | Airwave                                  | A corporate contract which has been subject to a competitive tender process             |
| ALERE TOXICOLOGY PLC                         | 16/05/2019               | £3,600.00                 | Specialist Operational Equipment         | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| ALLSTAR BUSINESS SOLUTIONS                   | 22/05/2019               | £14,332.35                | Fuel stock - HQ                          | A corporate contract which has been subject to a competitive tender process             |
| ALLSTAR BUSINESS SOLUTIONS                   | 29/05/2019               | £13,097.57                | Fuel stock - HQ                          | A corporate contract which has been subject to a competitive tender process             |
| ALLSTAR BUSINESS SOLUTIONS                   | 05/06/2019               | £14,124.76                | Fuel stock - HQ                          | A corporate contract which has been subject to a competitive tender process             |
| ALLSTAR BUSINESS SOLUTIONS                   | 12/06/2019               | £14,278.22                | Fuel stock - HQ                          | A corporate contract which has been subject to a competitive tender process             |
| AMR ELECTRICAL SERVICES LIMITED              | 28/03/2019               | £1,125.97                 | Reactive Maintenance                     | A corporate contract which has been subject to a competitive tender process             |
| AMR ELECTRICAL SERVICES LIMITED              | 25/04/2019               | £2,638.97                 | Reactive Maintenance                     | A corporate contract which has been subject to a competitive tender process             |
| AMR ELECTRICAL SERVICES LIMITED              | 09/05/2019               | £13,378.11                | Planned Maintenance                      | A corporate contract which has been subject to a competitive tender process             |
| AMR ELECTRICAL SERVICES LIMITED              | 10/05/2019               | £786.37                   | Maintenance                              | A corporate contract which has been subject to a competitive tender process             |
| AMR ELECTRICAL SERVICES LIMITED              | 30/05/2019               | £1,778.13                 | Maintenance                              | A corporate contract which has been subject to a competitive tender process             |
| AMR MECHANICAL SERVICES LIMITED              | 28/03/2019               | £8,975.00                 | M&E Servicing                            | A corporate contract which has been subject to a competitive tender process             |
| AMR MECHANICAL SERVICES LIMITED              | 30/04/2019               | £2,550.00                 | M&E Servicing                            | A corporate contract which has been subject to a competitive tender process             |
| ANGLIAN WATER BUSINESS                       | 23/05/2019               | £3,071.73                 | Water & Sewerage                         | Business Overhead   |
| BOTT & CO SOLICITORS                         | 23/05/2019               | £4,552.00                 | Vehicle Insurance                        | Business Overhead   |
| BOTT & CO SOLICITORS                         | 21/06/2019               | £3,515.00                 | Vehicle Insurance                        | Business Overhead   |
| CAPITA TRANSLATION AND INTERPRETING LIMITED  | 29/05/2019               | £11,285.13                | Interpreters Fees                        | A corporate contract which has been subject to a competitive tender process             |
| CAPITA TRAVEL & EVENTS LIMITED               | 01/05/2019               | £2,776.70                 | Public Transport and Parking/Air Travel  | A corporate contract which has been subject to a competitive tender process             |
| CAPITA TRAVEL & EVENTS LIMITED               | 17/05/2019               | £4,399.19                 | Public Transport and Parking/Air Travel  | A corporate contract which has been subject to a competitive tender process             |
| CAPITA TRAVEL & EVENTS LIMITED               | 30/05/2019               | £1,008.05                 | Public Transport and Parking             | A corporate contract which has been subject to a competitive tender process             |
| CARTER JONAS LLP                             | 28/02/2019               | £5,514.00                 | Land and Building Disposal Costs         | A corporate contract which has been subject to a competitive tender process             |
| CARTER JONAS LLP                             | 30/05/2019               | £1,500.00                 | Land and Building Disposal Costs         | A corporate contract which has been subject to a competitive tender process             |
| CASTROL (UK) LIMITED                         | 23/05/2019               | £574.08                   | Lubricants (Oil and Grease)              | A corporate contract which has been subject to a competitive tender process             |
| CBRE MANAGED SERVICES LIMITED                | 22/05/2019               | £160,551.52               | FM Contract                              | A corporate contract which has been subject to a competitive tender process             |
| CBRE MANAGED SERVICES LIMITED                | 22/05/2019               | £2,793.10                 | FM Contract                              | A corporate contract which has been subject to a competitive tender process             |
| CBRE MANAGED SERVICES LIMITED                | 23/05/2019               | £10,815.68                | FM Contract                              | A corporate contract which has been subject to a competitive tender process             |
| CECIL AND LARTER LIMITED                     | 08/05/2019               | £1,098.35                 | Vehicle Repairs                          | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CELLMARK LIMITED                             | 07/03/2019               | £7,400.00                 | Forensic Analysis                        | A corporate contract which has been subject to a competitive tender process             |
| CELLMARK LIMITED                             | 07/05/2019               | £15,452.00                | Forensic Analysis                        | A corporate contract which has been subject to a competitive tender process             |
| CELLMARK LIMITED                             | 14/05/2019               | £4,902.40                 | Forensic Analysis                        | A corporate contract which has been subject to a competitive tender process             |
| CELLMARK LIMITED                             | 15/05/2019               | £6,433.36                 | Forensic Analysis                        | A corporate contract which has been subject to a competitive tender process             |
| CELLMARK LIMITED                             | 21/05/2019               | £13,660.00                | Forensic Analysis                        | A corporate contract which has been subject to a competitive tender process             |
| CELLMARK LIMITED                             | 31/05/2019               | £5,226.22                 | Forensic Analysis                        | A corporate contract which has been subject to a competitive tender process             |
| CELLMARK LIMITED                             | 01/06/2019               | £16,596.00                | Forensic Analysis                        | A corporate contract which has been subject to a competitive tender process             |
| CLARKE WILLMOTT LLP                          | 03/06/2019               | £947.34                   | Vehicle Insurance                        | Business Overhead   |
| COLLEGE OF POLICING                          | 15/05/2019               | £20,781.00                | External Training Course - HR Funded     | Police Specific Services  |
| COMPASSION                                   | 30/04/2019               | £4,350.00                 | Specific Grants awarded                  | Grant   |
| CONSTANT COOLING LIMITED                     | 30/04/2019               | £1,726.90                 | Maintenance                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CONTROL-F LIMITED                            | 14/06/2019               | £4,500.00                 | External Training Course - HR Funded     | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| COPYRIGHT LICENSING AGENCY LIMITED           | 08/05/2019               | £559.59                   | Licence Fees                             | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| CRG MEDICAL SERVICES LIMITED                 | 29/05/2019               | £146,993.70               | FME Contract                             | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DAVID HORN COMMUNICATIONS LIMITED            | 22/05/2019               | £2,786.00                 | Specialist Operational Equipment         | A corporate contract which has been subject to a competitive tender process             |
| DELL COMPUTER CORPORATION LIMITED            | 09/05/2019               | £29,000.00                | Hardware                                 | A corporate contract which has been subject to a competitive tender process             |
| DELL COMPUTER CORPORATION LIMITED            | 10/05/2019               | £203,000.00               | Hardware                                 | A corporate contract which has been subject to a competitive tender process             |
| DELL COMPUTER CORPORATION LIMITED            | 13/05/2019               | £38,400.00                | Hardware                                 | A corporate contract which has been subject to a competitive tender process             |
| DENISE NATHAN CONSULTANCY LIMITED            | 13/05/2019               | £3,995.00                 | Consultants Fees                         | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| DEPARTMENT FOR WORK AND PENSIONS             | 26/06/2019               | £896.00                   | Vehicle Insurance                        | Business Overhead   |
| DRIVERMETRICS LIMITED                        | 21/05/2019               | £650.00                   | Non IT Equipment                         | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED | 30/10/2018               | £5,901.16                 | M&E Servicing                            | A corporate contract which has been subject to a competitive tender process             |
| EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED | 07/02/2019               | £3,470.28                 | Maintenance                              | A corporate contract which has been subject to a competitive tender process             |
| EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED | 31/03/2019               | £2,563.90                 | Maintenance                              | A corporate contract which has been subject to a competitive tender process             |
| EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED | 30/04/2019               | £9,583.10                 | Maintenance                              | A corporate contract which has been subject to a competitive tender process             |
| EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED | 15/05/2019               | £2,848.25                 | Building Minor Works                     | A corporate contract which has been subject to a competitive tender process             |
| ENTERPRISE RENT-A-CAR                        | 31/05/2019               | £848.56                   | Long Term Hire of Vehicles - Operational | A corporate contract which has been subject to a competitive tender process             |
| EUREST SERVICE                               | 22/05/2019               | £827.41                   | Contract Catering                        | A corporate contract which has been subject to a competitive tender process             |
| EUROFINS FORENSIC SERVICES                   | 27/04/2019               | £560.00                   | Forensic Analysis                        | Value for money attained in accordance with the Constabularies Contract Standing Orders |

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| EUROFINS FORENSIC SERVICES                              | 10/05/2019 | £1,463.34  | Forensic Analysis                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EUROFINS FORENSIC SERVICES                              | 12/05/2019 | £18,451.98 | Forensic Analysis                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EUROFINS FORENSIC SERVICES                              | 13/05/2019 | £1,211.62  | Forensic Analysis                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EUROFINS FORENSIC SERVICES                              | 19/05/2019 | £4,733.44  | Forensic Analysis                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EUROFINS FORENSIC SERVICES                              | 28/05/2019 | £29,995.21 | Forensic Analysis                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| EXPRESS SOLICITORS                                      | 27/06/2019 | £1,702.80  | Public Liability                               | Business Overhead   |
| FORENSIC PATHOLOGY SERVICES                             | 09/05/2019 | £2,630.00  | Pathologists Fees                              | A corporate contract which has been subject to a competitive tender process             |
| FORENSIC PATHOLOGY SERVICES                             | 15/05/2019 | £5,260.00  | Pathologists Fees                              | A corporate contract which has been subject to a competitive tender process             |
| FRENZY CREATIVE LIMITED                                 | 20/05/2019 | £503.16    | Publicity                                      | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| GAMMA BUSINESS COMMUNICATIONS LIMITED                   | 08/05/2019 | £6,911.63  | Fixed Telephone Line Rental/Calls              | A corporate contract which has been subject to a competitive tender process             |
| GOODYEAR DUNLOP TYRES LIMITED                           | 08/05/2019 | £1,461.62  | Vehicles - Tyres and Tubes                     | A corporate contract which has been subject to a competitive tender process             |
| GOODYEAR DUNLOP TYRES LIMITED                           | 14/05/2019 | £867.78    | Vehicles - Tyres and Tubes                     | A corporate contract which has been subject to a competitive tender process             |
| GOODYEAR DUNLOP TYRES LIMITED                           | 23/05/2019 | £1,280.04  | Vehicles - Tyres and Tubes                     | A corporate contract which has been subject to a competitive tender process             |
| GOODYEAR DUNLOP TYRES LIMITED                           | 29/05/2019 | £1,177.58  | Vehicles - Tyres and Tubes                     | A corporate contract which has been subject to a competitive tender process             |
| GRESHAM OFFICE FURNITURE LIMITED                        | 07/05/2019 | £520.50    | Furniture, Fixtures and Fittings               | A corporate contract which has been subject to a competitive tender process             |
| GRESHAM OFFICE FURNITURE LIMITED                        | 21/05/2019 | £901.50    | Furniture, Fixtures and Fittings               | A corporate contract which has been subject to a competitive tender process             |
| GRESHAM OFFICE FURNITURE LIMITED                        | 28/05/2019 | £621.00    | Furniture, Fixtures and Fittings               | A corporate contract which has been subject to a competitive tender process             |
| HARROW GREEN LIMITED                                    | 31/05/2019 | £686.96    | Removal Costs                                  | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| HYMANS ROBERTSON  | 16/05/2019 | £10,150.00 | Professional Fees                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JDCC (EAST ANGLIA) LIMITED                              | 30/04/2019 | £924.45    | Police Vehicle Sundry Equipment                | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JML SOFTWARE SOLUTIONS LIMITED                          | 23/05/2019 | £23,250.00 | Consultants Fees                               | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| JOHN GROSE GROUP LIMITED                                | 29/05/2019 | £760.62    | Vehicles - Spares                              | A corporate contract which has been subject to a competitive tender process             |
| KERSHAW MECHANICAL SERVICES LIMITED                     | 09/05/2019 | £737.08    | Maintenance                                    | A corporate contract which has been subject to a competitive tender process             |
| KERSHAW MECHANICAL SERVICES LIMITED                     | 13/05/2019 | £1,251.25  | M&E Servicing                                  | A corporate contract which has been subject to a competitive tender process             |
| KERSHAW MECHANICAL SERVICES LIMITED                     | 15/05/2019 | £2,340.00  | M&E Servicing                                  | A corporate contract which has been subject to a competitive tender process             |
| KERSHAW MECHANICAL SERVICES LIMITED                     | 28/05/2019 | £1,322.60  | Maintenance                                    | A corporate contract which has been subject to a competitive tender process             |
| KEY FORENSIC SERVICES LIMITED                           | 17/05/2019 | £8,784.59  | Forensic Analysis                              | A corporate contract which has been subject to a competitive tender process             |
| KEY FORENSIC SERVICES LIMITED                           | 31/05/2019 | £14,399.01 | Forensic Analysis                              | A corporate contract which has been subject to a competitive tender process             |
| KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED          | 20/05/2019 | £1,068.95  | Photocopier Machines - (Click) Charges         | A corporate contract which has been subject to a competitive tender process             |
| KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED          | 22/05/2019 | £2,240.75  | Photocopier Machines - (Click) Charges         | A corporate contract which has been subject to a competitive tender process             |
| LAURENCE CLARKE LIMITED                                 | 15/05/2019 | £617.82    | Intermediary Charges                           | Professional Fees   |
| LEEWAY DOMESTIC VIOLENCE AND ABUSE SERVICES             | 15/05/2019 | £41,973.13 | Specific Grants awarded                        | Grant   |
| LINDACRE IPSWICH LIMITED                                | 30/04/2019 | £901.04    | Vehicle Repairs                                | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| LV=   | 26/06/2019 | £17,560.25 | Vehicle Insurance                              | Business Overhead   |
| MARRIOTT MOTOR GROUP                                    | 25/04/2019 | £728.57    | Vehicle Repairs                                | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MASTERLORD ESTATES LIMITED                              | 01/06/2019 | £15,625.00 | Rent   | Business Overhead   |
| MLA MICHAEL LUPTON ASSOCIATES                           | 20/05/2019 | £870.00    | Specialist Operational Equipment               | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| MOUNTAIN HEALTHCARE LIMITED                             | 22/05/2019 | £15,000.00 | Contract Catering                              | A corporate contract which has been subject to a competitive tender process             |
| MOUNTAIN HEALTHCARE LIMITED                             | 01/06/2019 | £37,946.99 | Contract Catering                              | A corporate contract which has been subject to a competitive tender process             |
| MUNICIPAL SECURITY LIMITED                              | 20/05/2019 | £677.75    | Other Operational Expenses                     | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NANTMOR BLINDS LIMITED                                  | 30/05/2019 | £893.00    | Maintenance                                    | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| NATIONAL OFFENDER MANAGEMENT SERVICE                    | 21/05/2019 | £7,363.12  | Other Partnerships                             | Police Specific Services  |
| NATIONWIDE CRASH REPAIR CENTRES LTD                     | 22/05/2019 | £4,742.36  | Vehicle Insurance                              | A corporate contract which has been subject to a competitive tender process             |
| NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED | 31/05/2019 | £892.73    | Reimbursement of Medical Costs                 | A corporate contract which has been subject to a competitive tender process             |
| PEAK FLOORING   | 21/05/2019 | £2,861.92  | Maintenance                                    | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PHONOGRAPHIC PERFORMANCE LIMITED (PPL)                  | 26/03/2019 | £5,400.04  | Music PPL PRS Licences                         | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| PHONOGRAPHIC PERFORMANCE LIMITED (PPL)                  | 27/03/2019 | £9,804.71  | Music PPL PRS Licences                         | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| POLICE AND CRIME COMMISSIONER FOR ESSEX                 | 16/05/2019 | £41,180.32 | 7 Counties Supplies and Services Collaboration | Police Specific Services  |
| POLICE AUTHORITY TREASURERS SOCIETY                     | 08/04/2019 | £2,583.00  | Subscriptions                                  | Police Specific Services  |
| PREMIER INN   | 31/05/2019 | £562.50    | Hotel Accommodation                            | A corporate contract which has been subject to a competitive tender process             |
| PS ADMINISTRATION LIMITED (XPS ADMINISTRATION)          | 29/05/2019 | £13,838.33 | Consortium service - Pensions                  | A corporate contract which has been subject to a competitive tender process             |
| REED SPECIALIST RECRUITMENT LIMITED                     | 24/05/2019 | £1,969.43  | Agency / Temp Staff                            | A corporate contract which has been subject to a competitive tender process             |
| REED SPECIALIST RECRUITMENT LIMITED                     | 31/05/2019 | £1,364.08  | Agency / Temp Staff                            | A corporate contract which has been subject to a competitive tender process             |
| ROMA SUPPORT GROUP                                      | 16/05/2019 | £595.00    | External Training Course - Department Funded   | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| RSG ENGINEERING LIMITED                                 | 16/05/2019 | £579.00    | Vehicles - Spares                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| RSP RAIL TRAVEL ACCOUNT                                 | 24/05/2019 | £539.70    | Detained Persons - Other Expenses              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SAXON VETS  | 02/05/2019 | £1,269.51  | Police Dogs - Vets Fees                        | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SEED BROTHERS (EAST ANGLIA) LIMITED                     | 23/05/2019 | £617.04    | Vehicle Cleaning                               | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SNAP-ON UK HOLDINGS                                     | 21/05/2019 | £673.24    | Vehicle Workshop Equipment                     | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOCOTEC UK LIMITED                                      | 15/05/2019 | £3,682.75  | Forensic Analysis                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOCOTEC UK LIMITED                                      | 31/05/2019 | £1,168.75  | Forensic Analysis                              | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOFTWARE BOX LIMITED                                    | 07/05/2019 | £17,049.60 | Software - Maintenance                         | A corporate contract which has been subject to a competitive tender process             |
| SOFTWARE BOX LIMITED                                    | 08/05/2019 | £11,047.50 | Hardware                                       | A corporate contract which has been subject to a competitive tender process             |
| SOFTWARE BOX LIMITED                                    | 09/05/2019 | £17,049.60 | Software - Maintenance                         | A corporate contract which has been subject to a competitive tender process             |
| SOFTWARE INITIATIVES LIMITED                            | 24/05/2019 | £2,250.00  | Data - Consultancy - Implementation            | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOFTWARE INITIATIVES LIMITED                            | 06/06/2019 | £900.00    | Data - Consultancy - Implementation            | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SOFTWARE INITIATIVES LIMITED                            | 14/06/2019 | £1,350.00  | Data - Consultancy - Implementation            | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| STRATA SOLICITORS                                       | 18/06/2019 | £2,284.69  | Vehicle Insurance                              | Business Overhead   |

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| SUFFOLK COMMUNITY FOUNDATION                                 | 02/04/2019 | £275,000.00 | Specific Grants awarded                     | Grant   |
| SUFFOLK COUNTY COUNCIL                                       | 08/05/2019 | £2,400.00   | Hire of Operational Equipment               | Business Overhead   |
| SUFFOLK DIGITAL  | 29/05/2019 | £847.00     | Printing                                    | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| SURVIVORS IN TRANSITION                                      | 28/05/2019 | £15,000.00  | Specific Grants awarded                     | Grant   |
| THE AUTOMOBILE ASSOCIATION                                   | 05/03/2019 | £1,777.80   | Vehicle Recovery Costs                      | A corporate contract which has been subject to a competitive tender process             |
| THE AUTOMOBILE ASSOCIATION                                   | 10/05/2019 | £1,834.40   | Vehicle Recovery Costs                      | A corporate contract which has been subject to a competitive tender process             |
| THE FIVE CASTLES PRESS LIMITED                               | 29/05/2019 | £617.00     | Printing                                    | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| THE OFFICE FOR THE POLICE AND CRIME COMMISSIONER FOR NORFOLK | 10/05/2019 | £392,389.00 | PFI Payment/3rd Party recharge              | PFI   |
| THE STABLES B&B  | 07/05/2019 | £2,151.25   | Specialist Operational Equipment            | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| THE VALIDIUM GROUP LIMITED                                   | 07/05/2019 | £8,175.50   | Counselling and Supervision                 | A corporate contract which has been subject to a competitive tender process             |
| TMC CAR SALES LIMITED  | 07/06/2019 | £504.00     | Vehicle Insurance                           | Business Overhead   |
| TOTAL COMPUTER NETWORKS LIMITED                              | 30/05/2019 | £676.35     | Hardware - purchase                         | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TOTAL GAS AND POWER  | 11/06/2019 | £9,964.37   | Gas   | A corporate contract which has been subject to a competitive tender process             |
| TREBLE 5 TREBLE 1 LIMITED                                    | 30/05/2019 | £4,440.25   | Other Partnerships                          | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| TRUE SOLICITORS  | 26/06/2019 | £5,797.77   | Vehicle Insurance                           | Business Overhead   |
| TRUVELO (UK) LIMITED   | 24/05/2019 | £609.00     | Specialist Operational Equipment            | A corporate contract which has been subject to a competitive tender process             |
| TURNERS CARPENTRY AND JOINERY LIMITED                        | 22/05/2019 | £2,860.36   | Maintenance                                 | A corporate contract which has been subject to a competitive tender process             |
| TURNING POINT  | 23/05/2019 | £25,833.33  | Other Grants and External Contributions     | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| UK INSURANCE LIMITED   | 03/06/2019 | £1,826.24   | Vehicle Insurance                           | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| UK POWER NETWORKS (OPERATIONS) LIMITED                       | 09/05/2019 | £95,094.06  | Fees - Other                                | A corporate contract which has been subject to a competitive tender process             |
| UNIPAR SERVICES  | 28/05/2019 | £504.00     | Specialist Operational Equipment            | A corporate contract which has been subject to a competitive tender process             |
| UNITED KINGDOM ACCREDITATION SERVICE                         | 28/05/2019 | £2,067.75   | Accreditation Fees                          | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VAUXHALL MOTORS LIMITED                                      | 09/05/2019 | £134,989.84 | Vehicles - Road                             | A corporate contract which has been subject to a competitive tender process             |
| VERDANT MEDIA LIMITED  | 21/03/2019 | £2,995.00   | External Advertising                        | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| VODAFONE LIMITED   | 20/05/2019 | £2,186.00   | Mobile Phone Call Charges and Contract Cost | A corporate contract which has been subject to a competitive tender process             |
| WA PRODUCTS (UK) LIMITED T/A SCENESAFE                       | 21/05/2019 | £3,929.95   | SOC Consumables                             | A corporate contract which has been subject to a competitive tender process             |
| WATSON FUELS   | 16/05/2019 | £12,448.37  | Fuel stock - HQ                             | A corporate contract which has been subject to a competitive tender process             |
| WEETING TYRES LIMITED T/A PAGE AND BIRD                      | 17/05/2019 | £510.44     | Vehicles - Tyres and Tubes                  | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WEST SUFFOLK COUNCIL   | 28/05/2019 | £31,152.00  | Building Works - Main Contract              | Business Overhead   |
| WIRELESS LOGIC LIMITED                                       | 24/05/2019 | £3,280.00   | Mobile Phone Call Charges and Contract Cost | Value for money attained in accordance with the Constabularies Contract Standing Orders |
| WOODBIDGE ENGINEERING COMPANY LIMITED                        | 01/06/2019 | £1,040.00   | Rent  | Value for money attained in accordance with the Constabularies Contract Standing Orders |