

SUFFOLK CC
EXPENDITURE EXCEEDING £500 NOVEMBER 2020

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A C LEIGH (NORWICH) LIMITED	21/10/2020	£644.40	Building Minor Works
AAH PHARMACEUTICALS LIMITED	07/10/2020	£1,299.20	Hepatitis B
ABBOTT TOXICOLOGY LIMITED	26/10/2020	£3,600.00	Specialist Operational Equipment
AIRWAVE SOLUTIONS LIMITED	09/11/2020	£91,431.92	Airwave
ALLSTAR BUSINESS SOLUTIONS	21/10/2020	£12,875.46	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	28/10/2020	£11,063.11	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	04/11/2020	£10,949.48	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	11/11/2020	£11,153.97	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	24/08/2020	£834.00	M&E Servicing
AMR ELECTRICAL SERVICES LIMITED	28/10/2020	£2,814.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	21/10/2020	£93,548.80	Planned Maintenance
AMR MECHANICAL SERVICES LIMITED	28/10/2020	£10,819.33	Building Minor Works
APEX ROOFING ANGLIA LIMITED	07/10/2020	£1,220.00	Building Minor Works
AUTODATA LIMITED	14/11/2020	£1,428.00	Vehicle Workshop Equipment
BABCOCK VEHICLE ENGINEERING LIMITED	25/06/2020	£1,201.00	Vehicle Insurance
BAKER BODY CRAFT	14/10/2020	£590.00	Vehicle Insurance
BANNER	09/10/2020	£1,356.02	Building Minor Works
BOC LIMITED	30/09/2020	£605.00	Specialist Operational Equipment
BOXXE	05/10/2020	£533.50	Vehicles - Spares
BOXXE	21/10/2020	£19,233.55	Software - Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/10/2020	£4,489.20	Interpreters Fees
CARTER JONAS LLP	30/10/2020	£1,060.00	Consultant Estates Fees
CASTROL (UK) LIMITED	12/10/2020	£574.08	Lubricants (Oil and Grease)
CATER CARE GROUP SERVICES LIMITED	09/10/2020	£517.00	Reactive Maintenance
CBRE MANAGED SERVICES LIMITED	16/10/2020	£175,349.92	FM Contract
CBRE MANAGED SERVICES LIMITED	22/10/2020	£27,490.18	FM Contract
CEETECH LIMITED	11/11/2020	£3,222.66	Reactive Maintenance
CELLEBRITE UK LIMITED	28/10/2020	£11,645.00	Maintenance Specialist Operation Equipment
CELLMARK LIMITED	31/10/2020	£3,424.36	Forensic Analysis
CELLMARK LIMITED	01/11/2020	£550.00	Forensic Analysis
CELLMARK LIMITED	07/11/2020	£2,010.00	Forensic Analysis
CELLMARK LIMITED	16/11/2020	£2,018.98	Forensic Analysis
CEMPAS WATERPROOFING & CONCRETE REPAIRS LIMITED	13/10/2020	£82,880.00	Planned Maintenance
CHAPLIN FARRANT LIMITED	29/02/2020	£4,375.00	Building Statutory - Fire
CHAPLIN FARRANT LIMITED	30/03/2020	£1,115.10	Planned Maintenance
CHAPLIN FARRANT LIMITED	31/10/2020	£1,000.00	Land and Building Disposal Costs
CINTRA LIMITED	06/10/2020	£14,411.43	Interpreters Fees
COLLEGE OF POLICING	14/10/2020	£3,830.00	External Training Course - HR Funded
COLLEGE OF POLICING	21/10/2020	£1,704.00	External Training Course - HR Funded
COLLEGE OF POLICING	28/10/2020	£6,113.00	External Training Course - HR Funded
CONSTANT COOLING LIMITED	23/10/2020	£960.10	M&E Servicing
CONSTANT COOLING LIMITED	30/10/2020	£1,045.09	Reactive Maintenance
COOPER IPSWICH	30/09/2020	£914.41	Vehicle Repairs
CRG MEDICAL SERVICES LIMITED	02/11/2020	£73,496.85	FME Payments
CRIMESTOPPERS TRUST	08/10/2020	£3,454.00	Partnership Grants
CROWN TRAINING CONSULTANTS LIMITED	06/10/2020	£1,921.10	External Training Course - HR Funded
CROWN TRAINING CONSULTANTS LIMITED	16/10/2020	£1,935.62	External Training Course - HR Funded
DD PRODUCTS AND SERVICES LIMITED	21/09/2020	£74,429.20	Clothing and Uniforms
DEEPSTORE LIMITED	31/10/2020	£5,537.62	Storage
DELL COMPUTER CORPORATION LIMITED	08/10/2020	£3,295.27	Hardware
DR LIINA PALM	29/10/2020	£1,500.00	Pathologists Fees
E RAND & SONS LIMITED	30/09/2020	£585.00	Vehicle Repairs
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	12/10/2020	£2,840.41	Reactive Maintenance
EE LIMITED	03/11/2020	£29,013.83	Mobile Phone Call Charges and Contract Cost
EUREST SERVICE	31/08/2020	£4,018.23	Contract Catering : Variable Costs

EUREST SERVICE	01/09/2020	£2,479.64	Contract Catering : Variable Costs
EUREST SERVICE	21/10/2020	£1,185.31	Contract Catering : Variable Costs
EUREST SERVICE	28/10/2020	£6,592.84	Contract Catering : Variable Costs
EUROFINS FORENSIC SERVICES	08/11/2020	£6,069.54	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/11/2020	£2,125.41	Forensic Analysis
EUROFINS FORENSIC SERVICES	15/11/2020	£4,124.99	Forensic Analysis
FAT MEDIA LIMITED (TRADING AS READING ROOM)	01/10/2020	£11,199.00	Software - Maintenance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	29/10/2020	£926.28	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	09/10/2020	£5,366.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	19/10/2020	£1,225.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	27/10/2020	£743.20	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	20/11/2020	£2,683.00	Pathologists Fees
GOODYEAR DUNLOP TYRES LIMITED	06/08/2020	£1,611.46	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	07/08/2020	£2,009.73	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	16/10/2020	£1,070.99	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	21/10/2020	£6,517.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	22/10/2020	£1,172.87	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	06/10/2020	£4,223.60	Building Minor Works
GRESHAM OFFICE FURNITURE LIMITED	13/10/2020	£1,510.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	20/10/2020	£1,024.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	13/10/2020	£1,250.70	Removal Costs
IGENIX LIMITED	08/10/2020	£806.00	Dangerous Dogs Act Costs
INAZONE LIMITED	28/10/2020	£18,855.00	TSU Equipment
INTEGRATED WATER SERVICES LIMITED	09/10/2020	£1,478.24	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	31/10/2020	£1,548.80	Building Statutory - Water
IPSWICH AND SUFFOLK ESTATES LIMITED	10/10/2020	£6,122.64	Building Minor Works
IPSWICH BOROUGH COUNCIL	12/10/2020	£3,334.14	Business Rates
IPSWICH BOROUGH COUNCIL	16/10/2020	£3,057.59	Business Rates
JDCC (EAST ANGLIA) LIMITED	16/10/2020	£542.53	Vehicle Workshop Equipment
JOHN KEMP SERVICE LIMITED	13/10/2020	£1,337.05	Vehicle Repairs
JUMA COMMUNICATIONS LIMITED	13/10/2020	£6,942.50	Non IT Equipment
KEY FORENSIC SERVICES LIMITED	31/10/2020	£15,119.12	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/11/2020	£9,838.19	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/11/2020	£12,985.81	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/11/2020	£10,708.98	Forensic Analysis
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED	10/09/2020	£1,640.98	Photocopiers - Rental
MARSH LIMITED	06/10/2020	£3,029.60	Other Insurance Costs
MARSH LIMITED	19/10/2020	£13,440.00	Employers Liability
MICRO SYSTEMATION LIMITED (MSAB)	20/10/2020	£9,217.70	Specialist Operational Equipment
MONTHIND CLEAN LLP	28/01/2020	£4,982.12	M&E Servicing
MONTHIND CLEAN LLP	31/10/2020	£1,392.00	Reactive Maintenance
MOUNTAIN HEALTHCARE LIMITED	01/11/2020	£38,363.76	FME Payments
MR ROBERT KNIGHTS	09/11/2020	£566.44	Public Liability
NATIONAL OFFENDER MANAGEMENT SERVICE	08/10/2020	£6,960.81	Other Partnerships
NHS WEST SUFFOLK CCG	23/10/2020	£9,515.00	Partnership Grants
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/10/2020	£833.33	FME Payments
NPOWER LIMITED	12/11/2020	£48,038.41	Electricity
NPOWER LIMITED	17/11/2020	£6,012.27	Electricity
OPTO TRAINING LIMITED	27/10/2020	£8,740.00	External Training Course - HR Funded
ORWELL MOTORCYCLES LIMITED	22/10/2020	£685.05	Vehicles - Tyres and Tubes
PITKIN AND RUDDOCK LIMITED	20/10/2020	£1,200.77	Canteen Catering Equipment
PMD MAGNETICS	04/09/2020	£510.00	Video / Audio Tapes, CDs and DVDs
QUADIENT (NEOPOST LIMITED)	13/10/2020	£595.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	27/10/2020	£4,000.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	28/10/2020	£2,000.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	16/11/2020	£1,174.77	Postage Costs
RANDSTAD SOLUTIONS LIMITED	28/10/2020	£1,622.92	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	04/11/2020	£751.13	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	11/11/2020	£751.13	Agency / Temp Staff

RAPISCAN SYSTEMS LIMITED	22/10/2020	£1,012.50	Specialist Operational Equipment
REED SPECIALIST RECRUITMENT LIMITED	23/10/2020	£1,667.89	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	30/10/2020	£1,677.89	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	06/11/2020	£1,677.89	Agency / Temp Staff
RESPECT	09/10/2020	£1,200.00	External Training Course – Department Funded
ROYAL MAIL	10/11/2020	£1,840.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	16/10/2020	£639.20	Detained Persons - Other Expenses
SEED BROTHERS (EAST ANGLIA) LIMITED	06/10/2020	£593.38	Vehicle Cleaning
SIGMA SECURITY DEVICES LIMITED	27/10/2020	£2,000.00	Specialist Operational Equipment
SOCOTEC UK LIMITED	30/10/2020	£4,404.74	Forensic Analysis
SOFTCAT LIMITED	19/10/2020	£1,369.69	Hardware
SORINTEQ LIMITED	31/10/2020	£3,842.00	External Training Course - HR Funded
SRCL LIMITED	31/10/2020	£547.32	Waste - Hazardous
SSE METERING LIMITED	30/10/2020	£627.00	Electricity
SUFFOLK COUNTY COUNCIL	23/10/2020	£16,952.00	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	09/11/2020	£19,890.60	LICE
THE AUTOMOBILE ASSOCIATION	14/10/2020	£3,119.00	Vehicle Recovery Costs
THE GLASGOW EXPERT WITNESS SERVICE LTD	12/11/2020	£1,960.00	Medical Report Fees
THE VALIDIUM GROUP LIMITED	01/11/2020	£9,110.09	Counselling and Supervision
TICK SOLUTIONS LIMITED	12/10/2020	£527.80	Furniture, Fixtures and Fittings
TOTAL GAS AND POWER	16/11/2020	£10,545.34	Gas
TREBLE 5 TREBLE 1 LIMITED	21/10/2020	£4,839.87	Other Partnerships
TURNING POINT	16/10/2020	£25,833.33	Other Grants and External Contributions
UNITED SOLICITORS	25/11/2020	£9,104.00	Vehicle Insurance
UNIVERSITY OF DUNDEE	16/10/2020	£3,500.00	University Fees
VR FORENSICS	19/11/2020	£550.00	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	07/10/2020	£892.34	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	10/10/2020	£1,195.01	SOC Consumables
WATSON FUELS	16/10/2020	£14,453.90	Fuel stock - HQ
WEETING TYRES LIMITED T/A PAGE AND BIRD	15/09/2020	£525.60	Vehicles - Tyres and Tubes
WEETING TYRES LIMITED T/A PAGE AND BIRD	05/10/2020	£952.60	Vehicles - Tyres and Tubes
WEETING TYRES LIMITED T/A PAGE AND BIRD	07/10/2020	£519.60	Vehicles - Tyres and Tubes
WEETING TYRES LIMITED T/A PAGE AND BIRD	15/10/2020	£578.40	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	27/10/2020	£513.00	Public Liability
WEIGHTMANS LLP	29/10/2020	£3,995.80	Public Liability
WEST SUFFOLK COUNCIL	28/10/2020	£1,227.70	Council Tax
WEST SUFFOLK COUNCIL	30/10/2020	£3,000.00	Partnership Grants
WIFIGEAR LIMITED (DIGITALAIR WIRELESS NETWORKS)	13/10/2020	£2,462.80	Building Minor Works
WIRELESS LOGIC LIMITED	30/10/2020	£6,274.00	Mobile Phone Call Charges and Contract Cost
WPC SOFTWARE LIMITED	20/10/2020	£1,209.48	Software - Maintenance
XPS ADMINISTRATION LIMITED	05/10/2020	£7,283.33	Consortium service - Pensions
ZURICH MUNICIPAL	15/10/2020	£6,595.85	Vehicle Insurance