

SUFFOLK CC  
EXPENDITURE EXCEEDING £500 FEBRUARY 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	01/03/2021	£2,687.50	Rent
ACCIDENT EXCHANGE LIMITED	08/02/2021	£1,430.00	Vehicle Insurance
AIRWAVE SOLUTIONS LIMITED	08/02/2021	£91,637.04	Airwave
ALAN WADKINS LIMITED TOOLSTORE	26/01/2021	£1,022.98	Other Operational Expenses
ALLSTAR BUSINESS SOLUTIONS	20/01/2021	£11,829.00	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	27/01/2021	£9,240.87	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	03/02/2021	£4,349.51	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	10/02/2021	£3,686.10	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	29/01/2021	£527.90	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	29/01/2021	£5,760.78	Reactive Maintenance
ANGLIAN WATER BUSINESS	22/01/2021	£1,551.26	Water & Sewerage
APPLIED CRIMINOLOGY ASSOCIATES	26/01/2021	£700.00	External Training Course – Department Funded
AXON PUBLIC SAFETY UK LIMITED	05/01/2021	£1,364.00	Training Materials and Study Costs
BARKERS COMMERCIAL SERVICES LIMITED	12/02/2021	£16,725.00	Software - purchase
BOXXE	06/01/2021	£18,762.35	Software - Maintenance
CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING LIMITED	29/01/2021	£3,395.00	External Training Course - HR Funded
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/01/2021	£3,939.85	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	27/01/2021	£665.68	Hotel Accommodation
CARMAR CONSULTANTS – THE PROFESSIONAL STANDARD LIMITED	01/02/2021	£5,700.00	External Training Course - HR Funded
CARPENTERS LIMITED	19/02/2021	£2,114.69	Vehicle Insurance
CARTER JONAS LLP	29/01/2021	£3,465.00	Consultant Estates Fees
CARTER JONAS LLP	10/02/2021	£3,697.89	Consultant Estates Fees
CASTROL (UK) LIMITED	12/01/2021	£574.08	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	13/01/2021	£678.08	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	21/01/2021	£574.08	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	18/01/2021	£175,349.92	FM Contract

CBRE MANAGED SERVICES LIMITED	25/01/2021	£22,564.38	FM Contract
CEETECH LIMITED	19/01/2021	£3,332.87	Reactive Maintenance
CELLMARK LIMITED	16/01/2021	£3,070.80	Forensic Analysis
CELLMARK LIMITED	31/01/2021	£2,446.14	Forensic Analysis
CELLMARK LIMITED	07/02/2021	£1,717.60	Forensic Analysis
CELLMARK LIMITED	16/02/2021	£1,350.00	Forensic Analysis
CERTAS ENERGY	10/02/2021	£1,465.80	Heating Fuel Oil
CINTRA LIMITED	06/01/2021	£17,230.07	Interpreters Fees
CIPFA BUSINESS LIMITED	12/01/2021	£1,100.00	Subscriptions
CISCO INTERNATIONAL LIMITED	28/01/2021	£2,880.00	Software - Maintenance
CLARITY FORENSIC SERVICES	03/02/2021	£1,985.00	Forensic Analysis
CLERKSROOM	17/02/2021	£1,050.00	Counselling and Supervision
COLLEGE OF POLICING	04/01/2021	£766.50	External Training Course - HR Funded
CRG MEDICAL SERVICES LIMITED	02/02/2021	£73,496.85	FME Contract
DATATAG ID LIMITED	01/02/2021	£4,275.00	Internal Training Courses
DAVANWOOD LIMITED	06/01/2021	£1,174.50	M&E Servicing
DEEPSTORE LIMITED	31/01/2021	£5,254.30	Storage
DELL COMPUTER CORPORATION LIMITED	10/01/2021	£26,710.75	Hardware
DELL COMPUTER CORPORATION LIMITED	15/01/2021	£29,800.00	Hardware
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/01/2021	£3,697.49	Reactive Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	15/01/2021	£18,842.50	Building Minor Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	20/01/2021	£2,428.74	Reactive Maintenance
EE LIMITED	03/02/2021	£28,892.51	Mobile Phone Call Charges and Contract Cost
ELMSTOK LIMITED	11/01/2021	£580.00	Printing
EUREST SERVICE	22/01/2021	£3,416.50	Contract Catering
EUREST SERVICE	27/01/2021	£1,599.34	Contract Catering
EUROFINS FORENSIC SERVICES	28/01/2021	£36,996.77	Forensic Analysis
EUROFINS FORENSIC SERVICES	07/02/2021	£6,083.79	Forensic Analysis
FAT MEDIA LIMITED (TRADING AS READING ROOM)	04/01/2021	£11,199.00	Software - Maintenance

FIREBRAND TRAINING LIMITED	04/02/2021	£4,000.00	External Training Course - HR Funded
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	12/01/2021	£928.83	Vehicles - Spares
GOODYEAR DUNLOP TYRES LIMITED	10/11/2020	£718.28	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	05/01/2021	£1,372.30	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	06/01/2021	£524.22	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	12/01/2021	£1,067.02	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	14/01/2021	£1,200.35	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	15/01/2021	£544.00	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	28/01/2021	£697.00	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	05/01/2021	£864.00	Furniture, Fixtures and Fittings
HANNAH GOLD SOLICITORS LIMITED	25/02/2021	£3,300.00	Vehicle Insurance
INSTANT PROMOTION (UK) LIMITED	09/12/2020	£1,585.50	Promotional material
INTOXIMETERS UK LIMITED	12/01/2021	£526.16	Breath Testing Equipment
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	08/01/2021	£1,100.00	Professional Fees
IPSWICH BOROUGH COUNCIL	19/01/2021	£2,670.00	Hire of Rooms/Premises
JARDINE BURY ST EDMUNDS	04/01/2021	£542.21	Vehicle Repairs
KEY FORENSIC SERVICES LIMITED	27/01/2021	£7,764.46	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/01/2021	£9,702.02	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/02/2021	£14,733.19	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/02/2021	£5,007.64	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	22/02/2021	£24,302.62	Forensic Analysis
LOCUS MANAGEMENT SOLUTIONS LIMITED	12/11/2020	£660.00	Other Operational Expenses
NANTMOR BLINDS LIMITED	31/01/2021	£573.75	Building Minor Works
NATIONAL OFFENDER MANAGEMENT SERVICE	25/11/2020	£7,763.85	Other Partnerships
NATIONAL POLICE ESTATES GROUP (NPEG)	12/01/2021	£1,500.00	Professional Fees
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/01/2021	£850.43	FME Contract
NPOWER LIMITED	28/01/2021	£10,889.17	Electricity
NPOWER LIMITED	11/02/2021	£59,450.23	Electricity
NPS PROPERTY CONSULTANTS LIMITED	27/01/2021	£1,500.00	Land and Building Disposal Costs

NRC PATHOLOGY SERVICES LIMITED	06/02/2021	£700.00	Pathologists Fees
OXFORD UNIVERSITY PRESS	11/01/2021	£559.80	Training Materials and Study Costs
PMD MAGNETICS	25/01/2021	£510.00	Video / Audio Tapes, CDs and DVDs
PREMIER TOILET HIRE LIMITED	11/01/2021	£1,100.00	Specialist Operational Training Equipment
PROBRAND LIMITED	22/01/2021	£695.94	Office Equipment
QA LIMITED	22/01/2021	£1,395.01	External Training Course - HR Funded
QUADIENT (NEOPOST LIMITED)	05/01/2021	£4,000.00	Postage Costs
RANDSTAD SOLUTIONS LIMITED	20/01/2021	£3,196.59	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	27/01/2021	£2,421.13	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	03/02/2021	£2,542.64	Agency / Temp Staff
RAPISCAN SYSTEMS LIMITED	22/01/2021	£1,012.50	Specialist Operational Equipment
READS PROPERTY DEVELOPMENTS LIMITED	03/12/2020	£1,200.00	Hire of Rooms/Premises
RP TRAINING SOLUTIONS LIMITED	27/01/2021	£6,200.00	External Training Course - HR Funded
RSM RISK ASSURANCE SERVICES LLP	12/01/2021	£3,200.00	Internal Audit Fee
RUNMYCAR LIMITED	29/12/2020	£2,267.66	Vehicle Insurance
RUNMYCAR LIMITED	13/01/2021	£4,195.67	Vehicle Insurance
SANCUS SOLUTIONS LIMITED	26/01/2021	£635.00	External Training Course - HR Funded
SEED BROTHERS (EAST ANGLIA) LIMITED	05/01/2021	£553.63	Vehicle Cleaning
SIX DEGREES TECHNOLOGY GROUP LIMITED	22/01/2021	£1,350.00	Software - purchase
SOCOTEC UK LIMITED	29/01/2021	£3,412.87	Forensic Analysis
SOCOTEC UK LIMITED	15/02/2021	£707.22	Forensic Analysis
SOLON SECURITY LIMITED	14/01/2021	£1,803.00	Promotional material
TELEFONICA O2 (UK) LIMITED	26/01/2021	£714.40	Fixed Telephone Line Rental
THE AUTOMOBILE ASSOCIATION	12/01/2021	£1,997.00	Vehicle Recovery Costs
TLT LLP	25/01/2021	£681.50	Legal Costs
TOTAL COMPUTER NETWORKS LIMITED	23/11/2020	£851.45	Printing
TOTAL GAS AND POWER	11/02/2021	£18,571.24	Gas
TRACKER NETWORK (UK) LIMITED	15/01/2021	£1,235.00	Partnership Grants
TREBLE 5 TREBLE 1 LIMITED	21/01/2021	£4,839.87	Other Partnerships

TURNERS CARPENTRY AND JOINERY LIMITED	21/01/2021	£952.74	Reactive Maintenance
UNDERWOODS GARAGE (TIPTREE) LIMITED	07/01/2021	£1,634.55	Vehicle Repairs
UNDERWOODS GARAGE (TIPTREE) LIMITED	18/01/2021	£637.85	Vehicles - Spares
UNITED KINGDOM ACCREDITATION SERVICE	05/01/2021	£5,636.50	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	25/01/2021	£1,527.50	Accreditation Fees
VEHICLE LIVERY SOLUTIONS LIMITED	20/01/2021	£538.16	Vehicles - Road
VODAFONE LIMITED	19/01/2021	£1,292.68	Mobile Phone Call Charges and Contract Cost
VOLKSWAGEN GROUP UK LIMITED	14/01/2021	£592.68	Vehicles - Spares
WEIGHTMANS LLP	25/01/2021	£16,524.60	Public Liability
WEIGHTMANS LLP	27/01/2021	£8,094.00	Public Liability
WEIGHTMANS LLP	28/01/2021	£2,565.00	Public Liability
WEIGHTMANS LLP	29/01/2021	£2,914.50	Public Liability
WEST SUFFOLK COUNCIL	04/02/2021	£6,104.00	Building Works
WIRELESS LOGIC LIMITED	30/01/2021	£6,274.00	Mobile Phone Call Charges and Contract Cost
XPS ADMINISTRATION LIMITED	07/01/2021	£2,160.00	Consortium service - Pensions
XPS ADMINISTRATION LIMITED	26/01/2021	£7,283.33	Consortium service - Pensions