

SUFFOLK CC
EXPENDITURE EXCEEDING £500 DECEMBER 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A C LEIGH LIMITED	29/11/2021	£1,000.00	Access Control
ABBOTT TOXICOLOGY LIMITED	05/11/2021	£3,600.00	Specialist Operational Equipment
ACCESS DATA GROUP INCORPORATED	01/12/2021	£4,663.98	Software - Maintenance
AGIITO LIMITED	27/11/2021	£1,427.94	Hotel Accommodation
AIRWAVE SOLUTIONS LIMITED	15/11/2021	£92,143.22	Airwave
AIRWAVE SOLUTIONS LIMITED	08/12/2021	£93,027.58	Airwave
ALLSTAR BUSINESS SOLUTIONS	17/11/2021	£16,432.49	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	24/11/2021	£14,819.65	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	01/12/2021	£14,276.93	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	08/12/2021	£15,993.55	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	15/12/2021	£14,498.06	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	22/11/2021	£14,182.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	05/11/2021	£1,054.22	Maintenance
AMR MECHANICAL SERVICES LIMITED	08/11/2021	£10,296.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	15/11/2021	£32,003.76	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	17/11/2021	£2,017.48	Maintenance
AUTODATA LIMITED	19/11/2021	£1,428.00	Vehicle Workshop Equipment
BABERGH DISTRICT COUNCIL	01/04/2021	£14,892.25	Business Rates
BEHAVIOURAL MEASURES UK	01/12/2021	£5,000.00	External Training Course – Department Funded
BLUE LIGHTS DIGITAL LIMITED	03/12/2021	£14,437.50	External Training Course – Department Funded
BLUEBEAR LES	17/11/2021	£9,250.00	Software - Maintenance
BOXXE LIMITED	03/12/2021	£18,915.30	Software - Maintenance
BREHENY CIVIL ENGINEERING LTIMITED	07/12/2021	£64,558.76	Building Works
BRITISH TELECOMMUNICATIONS PLC	09/10/2021	£14,614.57	Fixed Telephone Line Rental
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/11/2021	£3,073.77	Interpreters Fees

CARTER JONAS LLP	30/11/2021	£3,676.25	Consultant Estates Fees
CASTROL (UK) LIMITED	03/12/2021	£574.08	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	06/12/2021	£3,465.28	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	17/11/2021	£151,709.30	FM Contract
CBRE MANAGED SERVICES LIMITED	22/11/2021	£24,064.09	FM Contract
CCL FORENSICS LIMITED	30/11/2021	£2,185.00	Electronic Forensics
CCTV IMAGING LIMITED	26/11/2021	£1,405.95	TSU Equipment
CDW LIMITED	08/11/2021	£2,170.00	Licence Fees
CEETECH LIMITED	25/11/2021	£3,667.41	Maintenance
CEETECH LIMITED	30/11/2021	£4,550.72	Building Works
CELLEBRITE UK LIMITED	31/10/2021	£1,800.00	Telecom Forensics
CELLEBRITE UK LIMITED	07/11/2021	£1,800.00	Other Non-Operational Equipment
CELLMARK LIMITED	16/11/2021	£2,174.74	Forensic Analysis
CELLMARK LIMITED	30/11/2021	£8,778.17	Forensic Analysis
CELLMARK LIMITED	07/12/2021	£1,478.40	Forensic Analysis
CELLMARK LIMITED	14/12/2021	£563.20	Forensic Analysis
CELLMARK LIMITED	15/12/2021	£3,101.00	Forensic Analysis
CELLMARK LIMITED	16/12/2021	£3,293.38	Forensic Analysis
CELLMARK LIMITED	21/12/2021	£1,126.40	Forensic Analysis
CERTAS ENERGY	07/12/2021	£1,945.80	Heating Fuel Oil
CHAPLIN FARRANT LIMITED	30/11/2021	£1,657.38	Consultant Estates Fees
CINTRA LIMITED	04/11/2021	£12,276.85	Interpreters Fees
CINTRA LIMITED	03/12/2021	£14,062.72	Interpreters Fees
COLLEGE OF POLICING	04/11/2021	£933.00	External Training Course – Department Funded
COLLEGE OF POLICING	10/11/2021	£2,856.50	External Training Course - HR Funded
COLLEGE OF POLICING	24/11/2021	£1,352.00	External Training Course - HR Funded
COLLEGE OF POLICING	01/12/2021	£3,226.00	External Training Course - HR Funded
COLLEGE OF POLICING	02/12/2021	£2,266.50	External Training Course - HR Funded
COLLEGE OF POLICING	04/12/2021	£528.00	Training Materials and Study Costs
COLLEGE OF POLICING	05/12/2021	£1,496.00	Training Materials and Study Costs
CONSTANT COOLING LIMITED	30/11/2021	£648.00	M&E Servicing

COOPER LOMAZ RECRUITMENT LIMITED	10/11/2021	£3,170.25	Agency / Temp Staff
COPTRZ LIMITED	24/11/2021	£4,990.00	TSU Equipment
CRG MEDICAL SERVICES LIMITED	12/11/2021	£64,407.93	FME Payments
CRG MEDICAL SERVICES LIMITED	01/12/2021	£64,407.93	FME Payments
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	01/12/2021	£20,000.00	Hardware
DEEPSTORE LIMITED	30/11/2021	£5,497.88	Storage
DELL COMPUTER CORPORATION LIMITED	08/11/2021	£29,704.00	Hardware
DELL COMPUTER CORPORATION LIMITED	15/11/2021	£2,619.00	Hardware
DELL COMPUTER CORPORATION LIMITED	03/12/2021	£3,427.20	Hardware
DIGITAL BARRIER SERVICES	28/10/2021	£2,500.00	TSU Equipment
DIRECT DIALOG VISUAL LIMITED	02/08/2021	£506.32	Refreshments
DRIVERMETRICS LIMITED	09/11/2021	£1,350.00	Data - Project Management
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	29/11/2021	£6,723.00	M&E Servicing
EAST SUFFOLK COUNCIL	01/12/2021	£562.50	Rent
EE LIMITED	03/12/2021	£29,649.97	Mobile Phone Call Charges and Contract Cost
ENTERPRISE RENT-A-CAR	03/12/2021	£798.46	Vehicle Insurance
EUREST SERVICE	24/11/2021	£2,764.49	Catering
EUROFINS FORENSIC SERVICES	17/10/2021	£10,313.55	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/10/2021	£14,711.67	Forensic Analysis
EUROFINS FORENSIC SERVICES	07/11/2021	£5,163.89	Forensic Analysis
EUROFINS FORENSIC SERVICES	14/11/2021	£3,703.90	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/11/2021	£6,018.59	Forensic Analysis
EUROFINS FORENSIC SERVICES	05/12/2021	£7,751.38	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/12/2021	£2,085.68	Forensic Analysis
EUROFINS FORENSIC SERVICES	12/12/2021	£4,328.45	Forensic Analysis
FIREBRAND TRAINING LIMITED	26/11/2021	£2,850.00	Training Materials and Study Costs
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	16/11/2021	£1,486.76	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	25/11/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	03/12/2021	£2,779.71	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	09/12/2021	£8,339.13	Pathologists Fees
GAMMA TELECOM LIMITED	08/11/2021	£9,793.43	Fixed Telephone Line Rental

GOODYEAR TYRES UK LIMITED	05/11/2021	£603.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	18/11/2021	£658.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	26/11/2021	£1,461.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	02/12/2021	£862.00	Vehicles - Tyres and Tubes
GRAYSHIFT LLC	13/10/2021	£32,228.77	Software - Maintenance
GRESHAM OFFICE FURNITURE LIMITED	09/11/2021	£568.50	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	16/11/2021	£911.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	23/11/2021	£1,300.00	Furniture, Fixtures and Fittings
GRIDSMART LIMITED	26/11/2021	£1,420.00	TSU Equipment
HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS)	12/11/2021	£25,584.17	Other Partnerships
INCHCAPE IPSWICH	09/11/2021	£665.84	Vehicles - Spares
INCHCAPE IPSWICH	11/11/2021	£13,729.77	Vehicle Repairs
INCHCAPE IPSWICH	25/11/2021	£13,668.88	Vehicle Repairs
INSIGHT SOFTWARE UK LIMITED	27/10/2021	£40,382.19	Software - Maintenance
INSPIRE SUFFOLK LIMITED	30/11/2021	£1,183.20	Consultant Estates Fees
INTEGRATED WATER SERVICES LIMITED	19/11/2021	£1,412.48	Building Statutory - Water
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	01/12/2021	£1,100.00	Professional Fees
IPSWICH AND SUFFOLK ESTATES LIMITED	11/11/2021	£764.64	Rent
IPSWICH BOROUGH COUNCIL	25/11/2021	£9,900.00	Hire of Rooms/Premises
JARDINE BURY ST EDMUNDS	10/11/2021	£1,801.16	Vehicles - Spares
JARROLD TRAINING	25/11/2021	£540.00	Training Materials and Study Costs
JML SOFTWARE SOLUTIONS LIMITED	08/11/2021	£28,900.00	Software Licences - Capital
JOHN GROSE GROUP LIMITED	25/11/2021	£1,754.49	Vehicle Repairs
KEW GREEN HOTELS - HOLIDAY INN IPSWICH ORWELL	26/11/2021	£2,535.22	Hire of Rooms/Premises
KEY FORENSIC SERVICES LIMITED	28/11/2021	£14,894.69	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/11/2021	£5,709.41	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/12/2021	£6,463.98	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/12/2021	£17,381.74	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/12/2021	£19,402.51	Forensic Analysis
LASER TECH UK LIMITED	01/12/2021	£4,180.00	Non IT Equipment
LEONARDK SOT LTD	19/11/2021	£686.41	Vehicle Workshop Equipment

LIVERPOOL VICTORIA	03/12/2021	£3,601.05	Vehicle Insurance
MARRIOTT MOTOR GROUP	24/11/2021	£1,757.02	Vehicle Repairs
MARSH LIMITED	05/11/2021	£10,000.00	Brokers and Claim Handling Fees
MASTERLORD ESTATES LIMITED	01/12/2021	£15,625.00	Rent
MAUVEWORX LIMITED	29/11/2021	£1,329.90	Furniture, Fixtures and Fittings
METRO ROD LIMITED	22/11/2021	£995.88	Maintenance
MICRO SYSTEMATION LIMITED (MSAB)	30/11/2021	£11,470.00	Software - Maintenance
MINSTER LAW	02/12/2021	£3,331.00	Vehicle Insurance
MOUNTAIN HEALTHCARE LIMITED	01/12/2021	£38,867.21	FME Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/11/2021	£924.23	FME Payments
NORFOLK TRUCK AND VAN LIMITED (IPSWICH)	26/11/2021	£517.68	MOT Test
NPS PROPERTY CONSULTANTS LIMITED	29/11/2021	£1,631.28	Consultant Estates Fees
NPS PROPERTY CONSULTANTS LIMITED	30/11/2021	£3,170.44	Consultant Estates Fees
ORWELL MOTORCYCLES LIMITED	05/10/2021	£2,403.84	Vehicles - Tyres and Tubes
QUADIENT (NEOPOST LIMITED)	29/11/2021	£1,502.06	Postage Costs
QUADIENT (NEOPOST LIMITED)	05/12/2021	£4,000.00	Postage Costs
RAMAR LIMITED	27/10/2021	£962.91	Vehicle Repairs
RESTORATIVE ENGAGEMENT FORUM LIMITED	20/12/2021	£800.00	External Training Course – Department Funded
ROYAL MAIL	24/08/2021	£707.26	Postage Costs
RS VAN INTERIORS	11/11/2021	£545.00	Vehicles - Road
RSP RAIL TRAVEL ACCOUNT	12/11/2021	£737.80	Detained Persons - Other Expenses
RUNMYCAR LIMITED	20/10/2021	£921.31	Vehicle Insurance
RUNMYCAR LIMITED	04/11/2021	£509.01	Vehicle Insurance
RUNMYCAR LIMITED	24/11/2021	£2,353.72	Vehicle Insurance
RUNMYCAR LIMITED	26/11/2021	£637.03	Vehicle Insurance
SABEHIA CONSULTING LIMITED	04/12/2021	£5,606.25	External Training Course – Department Funded
SEPURA LIMITED	25/11/2021	£111,983.00	Hardware
SHOTLEY HOLDINGS LIMITED (COLLINS SKIP HIRE)	24/11/2021	£599.60	Waste - Skip Hire
SLATER & GORDON SOLUTIONS	15/12/2021	£2,076.00	Vehicle Insurance
SOCOTEC UK LIMITED	30/11/2021	£7,317.06	Forensic Analysis
SOCOTEC UK LIMITED	16/12/2021	£3,891.33	Forensic Analysis

SPECIALIST COMPUTER CENTRES PLC	22/11/2021	£955.72	Incidental Costs
SRCL LIMITED	30/11/2021	£528.13	Waste - Hazardous
SSAF WINDOW FILMS LIMITED	22/11/2021	£577.20	Building Minor Works
SUFFOLK COUNTY COUNCIL	19/11/2021	£107,265.37	Young Offenders Teams
SUFFOLK COUNTY COUNCIL	22/11/2021	£4,000.00	Professional Fees
SUFFOLK COUNTY COUNCIL	23/11/2021	£4,710.00	Drone Hire
SUFFOLK COUNTY COUNCIL	24/11/2021	£14,500.00	Other Grants and External Contributions
TD VEHICLE REFINISHING	22/12/2021	£772.50	Vehicle Insurance
TELEFONICA O2 (UK) LIMITED	29/07/2021	£586.24	Fixed Telephone Call Charges
THE AUTOMOBILE ASSOCIATION	04/11/2021	£836.00	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	06/12/2021	£3,501.20	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	29/11/2021	£3,135.00	Psychology Services
THE VALIDIUM GROUP LIMITED	01/12/2021	£8,444.42	Counselling and Supervision
THINK DIFFERENT EVENTS LIMITED	06/12/2021	£585.00	Conference and Seminar Fees
THURLOW NUNN	29/12/2021	£46,497.00	Vehicles - Road
TOTAL ENERGIES GP	13/12/2021	£30,843.87	Gas
TRL LIMITED	28/10/2021	£3,255.00	Professional Fees
TURNERS CARPENTRY AND JOINERY LIMITED	08/11/2021	£5,175.11	Building Works
TURNERS CARPENTRY AND JOINERY LIMITED	12/11/2021	£1,400.00	Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	17/11/2021	£1,174.96	Maintenance
UNITED KINGDOM ACCREDITATION SERVICE	08/11/2021	£5,850.50	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	18/11/2021	£2,130.75	Accreditation Fees
UNIVERSITY OF PORTSMOUTH	28/10/2021	£2,000.00	University Fees
VERTAS GROUP LIMITED	10/11/2021	£404,080.16	Service Charge
VISICAN LIMITED	17/11/2021	£2,463.00	Presentations and Awards
VODAFONE LIMITED	20/11/2021	£1,136.46	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	07/11/2021	£986.62	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/11/2021	£1,151.22	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	27/11/2021	£549.00	Forensic Analysis
WATSON FUELS	18/11/2021	£11,801.53	Fuel stock - HQ
WEETING TYRES LIMITED T/A PAGE AND BIRD	26/11/2021	£1,046.65	Vehicles - Tyres and Tubes

WEST YORKSHIRE COMBINED AUTHORITY (WYCA)	02/12/2021	£37,878.00	Other Third Party Payments
WIRELESS LOGIC LIMITED	29/11/2021	£6,274.00	Mobile Phone Call Charges and Contract Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	01/12/2021	£1,040.00	Rent
XPS ADMINISTRATION LIMITED	09/11/2021	£7,283.33	Consortium service - Pensions
ZEST RECYCLE LIMITED	01/10/2021	£5,332.53	Refuse Collection
ZEST RECYCLE LIMITED	01/11/2021	£6,395.45	Refuse Collection
ZEST RECYCLE LIMITED	05/11/2021	£6,123.78	Refuse Collection