

SUFFOLK CC
EXPENDITURE EXCEEDING £500 JULY 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	07/06/2023	£980.56	Vehicle Repairs
ABBOTT TOXICOLOGY LIMITED	14/06/2023	£3,600.00	Specialist Operational Equipment
AETOPIA LIMITED	20/06/2023	£19,782.00	Storage
AETOPIA LIMITED	01/07/2023	£9,200.00	Storage
AGIITO LIMITED	19/06/2023	£925.00	Public Transport
AGIITO LIMITED	27/06/2023	£5,200.25	Hotel Accommodation
AGIITO LIMITED	30/06/2023	£884.40	Public Transport
AIRWAVE SOLUTIONS LIMITED	10/07/2023	£111,264.61	Airwave
ALLSTAR BUSINESS SOLUTIONS	21/06/2023	£14,358.45	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	28/06/2023	£15,359.29	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	05/07/2023	£14,337.43	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	12/07/2023	£14,452.53	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	15/05/2023	£1,968.69	Maintenance
AMR MECHANICAL SERVICES LIMITED	22/06/2023	£2,439.15	Maintenance
AMR MECHANICAL SERVICES LIMITED	29/06/2023	£1,000.06	Maintenance
AMR MECHANICAL SERVICES LIMITED	03/07/2023	£2,079.00	Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	15/06/2023	£601.50	Vehicle Workshop Equipment
ANGLIAN WATER BUSINESS	11/07/2023	£4,288.24	Water & Sewerage
AUXILLIS SERVICES LIMITED	29/06/2023	£1,461.70	Vehicle Insurance
BENNEMAN LIMITED	30/06/2023	£900.00	Maintenance Specialist Operation Equipment
BLANKPRODUCTS LIMITED (MY ACCESSORIES)	18/07/2023	£1,270.00	Promotional material
BLUE LIGHT PUBLISHING (POLICE PASS)	13/06/2023	£3,829.92	Training Materials and Study Costs
BOXXE LIMITED	03/05/2023	£40,196.37	Software - Maintenance
BOXXE LIMITED	02/06/2023	£20,413.07	Software - Maintenance
BRITISH TELECOMMUNICATIONS PLC	11/04/2023	£10,954.81	Telephone Line Rental & Call Costs
BRITISH TELECOMMUNICATIONS PLC	09/07/2023	£10,728.39	Telephone Line Rental & Call Costs
CALTEC ATC LIMITED	20/06/2023	£539.80	Vehicle Workshop Equipment
CASTROL (UK) LIMITED	09/06/2023	£958.88	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	06/06/2023	£1,946.65	Maintenance
CBRE MANAGED SERVICES LIMITED	16/06/2023	£27,881.25	FM Contract
CEETECH LIMITED	21/06/2023	£1,486.34	Maintenance
CELLMARK LIMITED	16/06/2023	£1,373.60	Forensic Analysis
CELLMARK LIMITED	30/06/2023	£9,242.25	Forensic Analysis
CELLMARK LIMITED	01/07/2023	£52,368.50	Forensic Analysis
CELLMARK LIMITED	15/07/2023	£6,716.75	Forensic Analysis
CELLMARK LIMITED	01/08/2023	£52,368.50	Forensic Analysis
CERTAS ENERGY	26/06/2023	£7,680.40	Vehicle Fuel
CERTAS ENERGY	14/07/2023	£8,691.02	Vehicle Fuel
CHAPLIN FARRANT LIMITED	30/04/2023	£1,000.00	Consultant Fees
CHARACTERS (DRAMA BASED LEARNING) LIMITED	21/06/2023	£952.64	Internal Training Courses
COLLEGE OF POLICING	14/06/2023	£3,810.50	External Training Course
CONSTANT COOLING LIMITED	31/05/2023	£946.07	Maintenance
CONSTANT COOLING LIMITED	08/06/2023	£1,603.80	Furniture, Fixtures and Fittings
CONSTANT COOLING LIMITED	30/06/2023	£877.87	Maintenance
CONSTANT COOLING LIMITED	04/07/2023	£2,208.00	Maintenance
CRG MEDICAL SERVICES LIMITED	01/06/2023	£73,871.00	FME Contract
CRG MEDICAL SERVICES LIMITED	03/07/2023	£73,871.00	FME Contract
CROTON LIMITED	30/06/2023	£750.00	External Advertising
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS)	14/06/2023	£96,265.70	Software - Maintenance
DELL COMPUTER CORPORATION LIMITED	13/06/2023	£5,616.00	Hardware
DELL COMPUTER CORPORATION LIMITED	21/06/2023	£14,609.00	Hardware
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	21/04/2023	£2,060.39	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	21/06/2023	£2,979.80	Maintenance
ECCO SAFETY GROUP UK LIMITED	14/06/2023	£661.53	Vehicles - Spares
EE LIMITED	03/07/2023	£29,483.06	Mobile Phone Call Contract Cost
ELMSTOK LIMITED	13/06/2023	£1,008.00	Printing
ENTERPRISE RENT-A-CAR	13/06/2023	£1,649.76	Vehicle Insurance
ENTERPRISE RENT-A-CAR	22/06/2023	£656.24	Vehicle Insurance
ENTERPRISE RENT-A-CAR	29/06/2023	£1,546.94	Vehicle Insurance
EUROFINS FORENSIC SERVICES	09/07/2023	£892.56	Forensic Analysis
FLEISHMAN-HILLARD GROUP LIMITED	15/06/2023	£6,621.25	Cyber Insurance

FMG REPAIR SERVICES LIMITED	18/05/2023	£3,750.11	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	26/06/2023	£3,008.85	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	05/07/2023	£4,940.44	Vehicle Insurance
FORENSIC PATHOLOGY SERVICES	07/07/2023	£2,968.70	Pathologists Fees
FORENSIC VIDEO SERVICES LIMITED	27/06/2023	£715.00	Professional Fees
FORESIGHT CLINICAL SERVICES LIMITED	17/05/2023	£4,800.00	Doctors Statements
GAMMA TELECOM LIMITED	08/06/2023	£8,668.52	Fixed Telephone Line Rental
GAMMA TELECOM LIMITED	10/07/2023	£8,740.96	Fixed Telephone Line Rental
GOODYEAR TYRES UK LIMITED	06/06/2023	£2,288.68	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	13/06/2023	£2,016.33	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	21/06/2023	£2,191.25	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	20/06/2023	£3,168.00	Removal Costs
GRESHAM OFFICE FURNITURE LIMITED	04/07/2023	£1,008.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	07/06/2023	£664.00	Removal Costs
HERTFORDSHIRE COUNTY COUNCIL	02/06/2023	£1,071.00	Forensic Analysis
HIGGS NEWTON KENYON SOLICITORS	19/07/2023	£2,500.00	Public Liability
HIGHFIELD EVENT GROUP	30/05/2023	£902.85	Promotional material
INCHCAPE IPSWICH	28/06/2023	£661.66	Vehicles - Spares
INFORMATION COMMISSIONER	07/07/2023	£2,900.00	Subscriptions
INGLETON WOOD LIMITED	31/05/2023	£782.00	Consultant Fees
INGLETON WOOD LIMITED	30/06/2023	£13,389.25	Consultant Fees
INTEGRATED WATER SERVICES LIMITED	05/04/2023	£1,306.66	Building Works
INTEGRATED WATER SERVICES LIMITED	28/04/2023	£1,311.44	Building Works
INTEGRATED WATER SERVICES LIMITED	30/06/2023	£1,457.11	Building Works
INTOXIMETERS UK LIMITED	23/06/2023	£910.00	Breath Testing Equipment
IPSWICH AND SUFFOLK ESTATES LIMITED	16/06/2023	£6,040.64	Service Charge
IRWIN MITCHELL SOLICITORS	28/07/2023	£2,841.12	Vehicle Insurance
JAMIE LEE SMITH CATERING @ GRESHAMS LIMITED	23/06/2023	£2,638.30	Presentations and Awards
JAMIE LEE SMITH CATERING @ GRESHAMS LIMITED	04/07/2023	£4,118.12	Presentations and Awards
JARDINE BURY ST EDMUNDS	05/07/2023	£551.17	Vehicles - Spares
JOHN GROSE GROUP LIMITED	20/06/2023	£2,257.89	Vehicle Repairs
KESGRAVE WAR MEMORIAL COMMUNITY CENTRE	18/07/2023	£1,293.80	Corporate Hospitality
KEY FORENSIC SERVICES LIMITED	07/05/2023	£8,144.11	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/06/2023	£2,949.18	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/06/2023	£4,070.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/07/2023	£1,215.78	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/07/2023	£19,251.56	Forensic Analysis
LANGUAGELINE SOLUTIONS	30/06/2023	£13,753.34	Interpreters Fees
LIMECULTURE LIMITED	30/06/2023	£4,400.00	External Training Course
MARSHALL MOTOR GROUP	06/06/2023	£608.32	Vehicles - Spares
METRO ROD LIMITED	19/06/2023	£881.50	Maintenance
MEWA LLP	13/06/2023	£2,000.00	Professional Fees
MOUNTAIN HEALTHCARE LIMITED	01/07/2023	£41,777.75	FME Contract
NANTMOR BLINDS LIMITED	20/06/2023	£2,109.00	Maintenance
NEIL HUDGELL SOLICITORS	24/07/2023	£75,000.00	Public Liability
NHS PROPERTY SERVICES LIMITED	03/07/2023	£3,750.00	Rent
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/06/2023	£962.50	FME Contract
NPOWER LIMITED	16/07/2023	£6,232.76	Electricity
OCL SOLICITORS	06/07/2023	£2,640.50	Vehicle Insurance
QUADIENT UK LIMITED	28/06/2023	£1,500.00	Postage Costs
QUADIENT UK LIMITED	05/07/2023	£1,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	20/06/2023	£1,135.91	Maintenance
R G CARTER CAMBRIDGE LIMITED	22/06/2023	£20,139.70	Building Works
RACKHAMS AUTOBODY CENTRE LIMITED	12/07/2023	£1,076.50	Vehicle Insurance
RANDSTAD SOLUTIONS LIMITED	21/06/2023	£571.28	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	28/06/2023	£571.28	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	19/07/2023	£571.28	Agency / Temp Staff
READS PROPERTY DEVELOPMENTS LIMITED	15/06/2023	£600.00	Hire of Rooms/Premises
RICOH UK LIMITED	12/06/2023	£47,605.29	Photocopiers - Rental
ROYAL MAIL	06/06/2023	£870.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	23/06/2023	£1,453.20	Detained Persons - Other Expenses
SCENEPRO LIMITED	29/06/2023	£647.00	Specialist Operational Equipment
SCISCO INVESTIGATIVE AND LEGAL TRAINING LIMITED	16/06/2023	£14,500.00	External Training Course
SMARTSURVEY LIMITED	20/06/2023	£2,500.00	Software - Maintenance
SOCOTEC UK LIMITED	16/06/2023	£2,384.24	Forensic Analysis
SOCOTEC UK LIMITED	30/06/2023	£2,184.94	Forensic Analysis

SOCOTEC UK LIMITED	14/07/2023	£654.55	Forensic Analysis
STANNAH LIFT SERVICES LIMITED	04/07/2023	£4,678.50	Maintenance
STEADFAST (ANGLIA) LIMITED	28/06/2023	£1,440.00	Maintenance
STREAMLINED FORENSIC REPORTING LIMITED	30/06/2023	£510.75	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	08/06/2023	£22,655.14	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	30/06/2023	£5,241.00	Rent
SYNETIQ LIMITED	28/06/2023	£3,790.00	Vehicles - Spares
TESCO UNDERWRITING LIMITED	19/07/2023	£2,765.96	Vehicle Insurance
THE AUTOMOBILE ASSOCIATION	09/11/2022	£4,100.00	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	20/06/2023	£3,256.84	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	02/07/2023	£12,828.56	Psychology Services
THE WINDSCREEN COMPANY	04/07/2023	£665.00	Vehicle Insurance
THINK DIFFERENT EVENTS LIMITED	12/06/2023	£1,238.00	Conference and Seminar Fees
THURLOW NUNN	29/06/2023	£1,786.96	Vehicles - Spares
TOTAL ENERGIES GP	13/07/2023	£14,834.22	Gas
TURNING POINT	15/06/2023	£37,500.00	Professional Fees
UK LAW NATIONWIDE LIMITED	05/07/2023	£1,000.00	Public Liability
UK LAW NATIONWIDE LIMITED	13/07/2023	£3,075.00	Public Liability
UNDERWOODS GARAGE LIMITED	14/06/2023	£8,096.86	Vehicles - Spares
UNITED KINGDOM ACCREDITATION SERVICE	04/07/2023	£2,802.25	Accreditation Fees
VERTAS GROUP LIMITED	13/06/2023	£1,608.32	Building Works
VODAFONE LIMITED	19/06/2023	£1,090.40	Mobile Phone Call Contract Cost
VOHKUS LIMITED	15/06/2023	£1,037.08	Hardware - purchase
VOHKUS LIMITED	30/06/2023	£1,514.87	Hardware
VOLKSWAGEN GROUP UK LIMITED	10/06/2023	£1,501.06	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	09/06/2023	£4,872.05	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	11/06/2023	£774.40	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	21/06/2023	£933.74	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	26/06/2023	£2,352.19	SOC Consumables
WEETING TYRES LIMITED T/A PAGE AND BIRD	07/06/2023	£1,102.04	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	30/06/2023	£45,556.90	Legal Services Contract
WIRELESS LOGIC LIMITED	29/06/2023	£7,139.32	Hardware - purchase
ZEST RECYCLE LIMITED	31/03/2023	£9,925.09	FM Contract