

SUFFOLK CC
EXPENDITURE EXCEEDING £500 APRIL 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
3I STUDIO LIMITED	01/04/2021	£5,260.00	Software - Maintenance
A C LEIGH LIMITED	24/03/2021	£5,900.40	Building Works
ADAQUA LIMITED	26/03/2021	£2,130.00	Planned Maintenance
AETOPIA LIMITED	09/03/2021	£18,000.00	Software - purchase
AI TRAINING SERVICES LIMITED	09/03/2021	£1,260.00	Software Licences
AIRWAVE SOLUTIONS LIMITED	09/04/2021	£92,162.89	Airwave
ALLSTAR BUSINESS SOLUTIONS	24/03/2021	£5,081.70	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	31/03/2021	£4,775.43	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	07/04/2021	£11,024.85	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	14/04/2021	£14,345.83	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	30/04/2020	£11,955.78	Building Works
AMR MECHANICAL SERVICES LIMITED	25/03/2021	£1,806.28	Reactive Maintenance
ANGLIAN WATER BUSINESS	22/03/2021	£2,753.78	Water & Sewerage
APEX ROOFING ANGLIA LIMITED	24/03/2021	£2,290.00	Reactive Maintenance
APEX ROOFING ANGLIA LIMITED	31/03/2021	£7,138.00	Reactive Maintenance
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	31/03/2021	£554.60	Other Partnerships
ATOS IT SERVICES UK LIMITED (FORMERLY UNIFY ENTERPRISE COMMUNICATIONS LIMITED)	26/03/2021	£217,503.00	Data - Consultancy - Implementation
AXESS INTERNATIONAL LIMITED	29/03/2021	£3,331.50	Non IT Equipment
BARKERS COMMERCIAL SERVICES LIMITED	19/02/2021	£18,900.00	Subsistence
BESA PUBLICATIONS LIMITED	11/03/2021	£999.00	Subscriptions
BOC LIMITED	31/03/2021	£800.00	Breath Testing Equipment
BOORTMALT	17/03/2020	£5,000.00	Rent
BOORTMALT	17/03/2021	£5,000.00	Rent
BOXXE LIMITED	02/03/2021	£18,700.25	Software - Maintenance
BOXXE LIMITED	25/03/2021	£3,734.50	Vehicles - Spares

BRITANNIA SCHOOL OF LEADERSHIP AND MANAGEMENT	20/04/2021	£1,245.00	External Training Course - HR Funded
BUNTINGS DEVELOPMENT LIMITED	19/03/2021	£3,500.00	Service Charge
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	28/03/2021	£2,390.00	Other Insurance Costs
CAPGEMINI UK PLC	26/03/2021	£16,290.00	Data - Consultancy - Implementation
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/03/2021	£4,456.56	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	27/04/2021	£3,140.21	Hotel Accommodation
CAPSTICKS SOLICITORS LLP	16/03/2021	£580.50	Legal Costs
CARTER JONAS LLP	23/03/2021	£4,137.00	Consultant Estates Fees
CARTER JONAS LLP	31/03/2021	£6,160.50	Consultant Estates Fees
CASTROL (UK) LIMITED	12/03/2021	£830.76	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	22/03/2021	£2,799.68	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	16/03/2021	£943.64	M&E Servicing
CBRE MANAGED SERVICES LIMITED	24/03/2021	£2,288.55	M&E Servicing
CBRE MANAGED SERVICES LIMITED	17/03/2021	£24,440.26	FM Contract
CBRE MANAGED SERVICES LIMITED	18/03/2021	£175,504.05	FM Contract
CEETECH LIMITED	25/03/2021	£3,380.92	Reactive Maintenance
CELLMARK LIMITED	31/03/2021	£6,060.18	Forensic Analysis
CELLMARK LIMITED	15/04/2021	£5,126.45	Forensic Analysis
CELLMARK LIMITED	16/04/2021	£4,080.44	Forensic Analysis
CLARITY FORENSIC SERVICES	31/03/2021	£1,585.00	Forensic Analysis
CLEARTONE TELECOMS LIMITED	30/03/2021	£40,628.00	Hardware
CLEARTONE TELECOMS LIMITED	12/03/2021	£91,446.00	Software - Maintenance
CONSTANT COOLING LIMITED	29/03/2021	£2,451.74	M&E Servicing
CONSTANT COOLING LIMITED	31/03/2021	£697.10	Reactive Maintenance
CPOSA	01/04/2021	£2,650.00	Insurance ACPO/Supers Legal Protection
CRG MEDICAL SERVICES LIMITED	03/06/2020	£73,496.85	FME Payments
CRG MEDICAL SERVICES LIMITED	10/07/2020	£73,496.85	FME Payments
CRG MEDICAL SERVICES LIMITED	04/08/2020	£73,496.85	FME Payments
CRG MEDICAL SERVICES LIMITED	02/09/2020	£73,496.85	FME Payments
CRG MEDICAL SERVICES LIMITED	05/10/2020	£73,496.85	FME Payments
CRG MEDICAL SERVICES LIMITED	02/11/2020	£73,496.85	FME Payments
CRG MEDICAL SERVICES LIMITED	02/12/2020	£73,496.85	FME Payments
CRG MEDICAL SERVICES LIMITED	04/01/2021	£73,496.85	FME Payments
CRG MEDICAL SERVICES LIMITED	02/02/2021	£73,496.85	FME Payments

CRG MEDICAL SERVICES LIMITED	02/03/2021	£73,496.85	FME Payments
CRG MEDICAL SERVICES LIMITED	19/04/2021	£73,496.85	FME Payments
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	18/03/2021	£5,050.00	Software Licences - Capital
DEEPSTORE LIMITED	31/03/2021	£4,940.21	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	30/03/2021	£9,000.00	Rent
DELL COMPUTER CORPORATION LIMITED	10/03/2021	£21,384.00	Hardware
DEPARTMENT FOR WORK AND PENSIONS	20/04/2021	£688.00	Employers Liability
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	15/03/2021	£1,144.50	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	25/03/2021	£705.75	Reactive Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/04/2021	£635.00	Reactive Maintenance
EAST SUFFOLK COUNCIL	12/03/2021	£1,785.00	Business Rates
EE LIMITED	03/03/2021	£28,801.69	Mobile Phone Call Charges and Contract
EE LIMITED	03/04/2021	£7,122.20	Mobile Phone Call Charges and Contract
EE LIMITED	04/04/2021	£1,168.50	Mobile Phone Call Charges and Contract
ELMSTOK LIMITED	30/03/2021	£931.96	Printing
ENTERPRISE SPEAKERS LLC	24/03/2021	£1,094.72	External Training Course - HR Funded
ERNST AND YOUNG LLP	31/03/2021	£8,662.50	External Audit Fee
EU SUPPLY LIMITED	26/03/2021	£3,000.00	Software - purchase
EUREST SERVICE	01/04/2021	£10,217.78	Contract Catering
EUROFINS FORENSIC SERVICES	07/04/2021	£1,412.88	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/04/2021	£689.62	Forensic Analysis
EUROFINS FORENSIC SERVICES	11/04/2021	£12,549.22	Forensic Analysis
EUROFINS FORENSIC SERVICES	18/04/2021	£7,824.22	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/04/2021	£26,503.17	Forensic Analysis
FAT MEDIA LIMITED (TRADING AS READING ROOM)	01/04/2021	£6,789.00	Software - Maintenance
FIREBRAND TRAINING LIMITED	07/04/2021	£2,200.00	External Training Course - HR Funded
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	31/03/2021	£1,431.92	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	10/03/2021	£600.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	16/04/2021	£8,339.13	Pathologists Fees
GOODYEAR DUNLOP TYRES LIMITED	18/03/2021	£1,104.87	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	12/01/2021	£1,933.20	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	19/01/2021	£1,442.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	09/03/2021	£1,148.00	Furniture, Fixtures and Fittings

GRESHAM OFFICE FURNITURE LIMITED	16/03/2021	£2,563.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	30/03/2021	£1,242.50	Furniture, Fixtures and Fittings
HANNAH GOLD SOLICITORS LIMITED	22/04/2021	£1,020.00	Vehicle Insurance
HARROW GREEN LIMITED	19/03/2021	£536.67	Removal Costs
HODGE JONES AND ALLEN SOLICITORS	14/04/2021	£8,000.00	Public Liability
INAZONE LIMITED	17/03/2021	£1,940.00	TSU Equipment
INCHCAPE IPSWICH	11/02/2021	£1,415.41	Vehicle Repairs
INTOXIMETERS UK LIMITED	01/04/2021	£14,310.00	Breath Testing Equipment
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	30/03/2021	£1,100.00	Professional Fees
IPSWICH AND SUFFOLK ESTATES LIMITED	23/02/2021	£5,264.64	Rent
IPSWICH BOROUGH COUNCIL	12/03/2021	£833.33	Hire of Rooms/Premises
IPSWICH BOROUGH COUNCIL	01/03/2021	£712.95	Business Rates
IT WORKS (SCOTLAND) LIMITED	31/03/2021	£2,880.00	Software Licences
JARDINE BURY ST EDMUNDS	15/03/2021	£793.01	Vehicles - Spares
KENT POLICE	26/03/2021	£597.27	Professional Fees
KEY FORENSIC SERVICES LIMITED	31/03/2021	£13,128.43	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/04/2021	£6,750.87	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/04/2021	£24,195.39	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/04/2021	£15,179.99	Forensic Analysis
LASER TECH UK LIMITED	11/03/2021	£521.90	Maintenance
LIMECULTURE LIMITED	29/03/2021	£2,200.00	External Training Course – Department
MAGNITUDE SOFTWARE INC	30/10/2020	£3,505.06	Data - Consultancy - Implementation
MAGNITUDE SOFTWARE INC	31/10/2020	£539.24	Data - Consultancy - Implementation
MARSH LIMITED	14/04/2021	£1,096.65	Vehicle Insurance
MASTERLORD ESTATES LIMITED	10/03/2021	£825.00	Service Charge
MC PRODUCTS UK LIMITED	31/03/2021	£529.84	Taser Consumables (inc
MOUNTAIN HEALTHCARE LIMITED	01/04/2021	£38,867.21	FME Payments
MWS WEIGHING SOLUTIONS	03/03/2021	£507.50	Specialist Operational Equipment
NATIONAL OFFENDER MANAGEMENT SERVICE	12/03/2021	£7,075.53	Other Partnerships
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES	31/03/2021	£872.93	FME Payments
NPOWER LIMITED	12/04/2021	£5,885.71	Electricity
NPOWER LIMITED	14/04/2021	£51,088.11	Electricity
OCOBO/MYSTYLE	31/03/2021	£9,177.00	Animals (Other than Stray, Banned or

OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	31/03/2021	£1,800.00	Other Partnerships
ORACLE CORPORATION UK LIMITED	23/03/2021	£217,590.11	Software - Maintenance
ORWELL MOTORCYCLES LIMITED	24/03/2021	£961.54	Vehicles - Tyres and Tubes
PENNINGTONS MANCHES LLP CLIENT ACCOUNT	06/04/2021	£5,000.00	Public Liability
PEUGEOT MOTOR COMPANY PLC	19/03/2021	£218,311.96	Vehicles - Road
PHOENIX SOFTWARE LIMITED	16/03/2021	£1,980,252.86	Microsoft Licences
POLICE DIGITAL SERVICE	01/04/2021	£152,286.00	Subscriptions
QUADIENT (NEOPOST LIMITED)	05/04/2021	£1,700.00	Postage Costs
RANDSTAD SOLUTIONS LIMITED	07/04/2021	£610.80	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	14/04/2021	£610.80	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	31/03/2021	£1,745.10	Agency / Temp Staff
RICOH UK LIMITED	10/03/2021	£45,616.10	Photocopier Machines - (Click) Charges
RIEGL UK LIMITED	09/03/2021	£628.20	Specialist Operational Equipment
RIEGL UK LIMITED	12/03/2021	£11,760.00	Specialist Operational Equipment
RIEGL UK LIMITED	22/03/2021	£7,280.80	Maintenance
RUNMYCAR LIMITED	08/03/2021	£1,454.07	Vehicle Insurance
RUNMYCAR LIMITED	09/03/2021	£2,024.81	Vehicle Insurance
RUNMYCAR LIMITED	11/03/2021	£1,594.46	Vehicle Insurance
RUNMYCAR LIMITED	12/03/2021	£1,575.01	Vehicle Insurance
RUNMYCAR LIMITED	16/03/2021	£1,650.19	Vehicle Insurance
RUNMYCAR LIMITED	29/03/2021	£2,408.88	Vehicle Insurance
RUNMYCAR LIMITED	30/03/2021	£1,194.72	Vehicle Insurance
SCAN COMPUTERS INTERNATIONAL LIMITED	31/03/2021	£7,610.64	TSU Equipment
SHOTLEY HOLDINGS LIMITED (COLLINS SKIP HIRE)	18/03/2021	£799.00	Waste - Skip Hire
SLATER & GORDON SOLUTIONS	09/04/2021	£9,138.00	Employers Liability
SOCOTEC UK LIMITED	31/03/2021	£3,831.02	Forensic Analysis
SONIC COMMUNICATIONS LIMITED	23/03/2021	£1,914.00	Specialist Operational Equipment
SPANSET LIMITED	24/03/2021	£654.33	Other Operational Expenses
SPECIALIST COMPUTER CENTRES PLC	25/03/2021	£25,813.01	Hardware
SPECIALIST COMPUTER CENTRES PLC	29/03/2021	£22,495.00	Hardware
SUFFOLK COUNTY COUNCIL	25/02/2021	£8,435.00	Building Insurance
TELEFONICA O2 (UK) LIMITED	25/03/2021	£636.71	Fixed Telephone Line Rental
THE AUTOMOBILE ASSOCIATION	16/03/2021	£4,917.96	Vehicle Recovery Costs

THE AUTOMOBILE ASSOCIATION	14/04/2021	£1,932.76	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	09/03/2021	£660.00	Psychology Services
THE WORKING MANAGER LIMITED	17/03/2021	£27,953.75	Software Licences
TICTAC COMMUNICATIONS LIMITED	22/03/2021	£13,200.00	Software - Maintenance
TRAINING AND TESTING SERVICES	26/03/2021	£1,965.00	External Training Course - HR Funded
TURNERS CARPENTRY AND JOINERY LIMITED	24/02/2021	£3,160.00	Building Works
VERTAS GROUP LIMITED	30/03/2021	£5,241.00	Rent
VETS 1 GROUP	22/03/2021	£7,148.81	Animals (Other than Stray, Banned or
VODAFONE LIMITED	20/03/2021	£1,265.31	Mobile Phone Call Charges and Contract
VR FORENSICS	13/11/2020	£1,262.50	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	23/03/2021	£604.84	SOC Consumables
WEST SUFFOLK COUNCIL	25/03/2021	£7,413.51	Building Works
WEST YORKSHIRE COMBINED AUTHORITY (WYCA)	23/03/2021	£1,800.00	External Training Course - HR Funded
WIRELESS INFRASTRUCTURE GROUP LIMITED	04/03/2021	£11,684.86	Rent
WIRELESS LOGIC LIMITED	30/03/2021	£6,274.00	Mobile Phone Call Charges and Contract
XPS ADMINISTRATION LIMITED	25/03/2021	£7,283.37	Consortium service - Pensions