

## SUFFOLK CC

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	01/08/2023	£ 2,687.50	Service Charge
AETOPIA LIMITED	07/07/2023	£ 2,829.00	Storage
AETOPIA LIMITED	01/08/2023	£ 3,450.00	Storage
AGIITO LIMITED	19/07/2023	£ 899.60	Public Transport
AGIITO LIMITED	27/07/2023	£ 5,783.41	Hotel Accommodation
AGIITO LIMITED	27/07/2023	£ 1,839.74	Public Transport
AIRWAVE SOLUTIONS LIMITED	09/08/2023	£ 95,631.49	Airwave
ALLSTAR BUSINESS SOLUTIONS	19/07/2023	£ 13,209.43	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	26/07/2023	£ 15,112.84	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	02/08/2023	£ 13,854.02	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	09/08/2023	£ 13,556.99	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	16/08/2023	£ 14,032.92	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	09/02/2023	£ 8,101.52	Maintenance
AMR ELECTRICAL SERVICES LIMITED	21/07/2023	£ 3,368.99	Maintenance
AMR MECHANICAL SERVICES LIMITED	28/07/2023	£ 40,386.87	Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	27/07/2023	£ 692.00	Vehicle Workshop Equipment
ANGLIA RUSKIN UNIVERSITY	27/07/2023	£ 43,097.92	DHEP Training Costs
ARMADILLO SEC LIMITED	12/07/2023	£ 27,912.50	Penetration Testing
ARMSTRONG WATSON LLP	28/03/2023	£ 2,335.00	Telecom Forensics
ASDARTS INH. ANDREAS HUBER	13/03/2023	£ 14,049.69	Hardware
ATOS HOLDING UK 1 LIMITED	31/03/2023	£ 4,540.00	Systems Development
AVR GROUP LIMITED t/a ALERTCOM	31/07/2023	£ 800.00	Alarm Monitoring
BABERGH DISTRICT COUNCIL	13/03/2023	£ 61,699.04	Business Rates
BEHAVIOURAL MEASURES UK	14/07/2023	£ 577.00	Specialist Operational Equipment
BOING RAPID SECURE LIMITED	07/07/2023	£ 1,186.50	Damage to Property / Boarding Up
BOING RAPID SECURE LIMITED	04/08/2023	£ 1,327.20	Damage to Property / Boarding Up
BOTT & CO SOLICITORS	03/08/2023	£ 1,170.06	Vehicle Insurance
BOXXE LIMITED	25/07/2023	£ 20,677.24	Software - Maintenance
CASTROL (UK) LIMITED	04/08/2023	£ 750.88	Lubricants (Oil and Grease)

CEETECH LIMITED	27/07/2023	£ 8,999.76	Building Works
CELLMARK LIMITED	22/07/2023	£ 2,385.00	Forensic Analysis
CELLMARK LIMITED	31/07/2023	£ 5,542.25	Forensic Analysis
CELLMARK LIMITED	01/08/2023	£ 1,157.60	Forensic Analysis
CELLMARK LIMITED	08/08/2023	£ 664.40	Forensic Analysis
CELLMARK LIMITED	14/08/2023	£ 5,372.00	Forensic Analysis
CELLMARK LIMITED	15/08/2023	£ 5,806.50	Forensic Analysis
CELLMARK LIMITED	28/08/2023	£ 8,421.85	Forensic Analysis
CERTAS ENERGY	14/08/2023	£ 9,664.39	Vehicle Fuel
CERTAS ENERGY	21/08/2023	£ 8,428.70	Vehicle Fuel
CIVICA UK LIMITED	19/07/2023	£ 70,085.20	Hardware-Maintenance
CLEARSTONE TELECOMS LIMITED	11/07/2023	£ 1,750.00	Internal Training Courses
COLLEGE OF POLICING	22/07/2023	£ 740.00	External Training Course
COLLEGE OF POLICING	26/07/2023	£ 2,357.00	External Training Course
CONSTANT COOLING LIMITED	30/06/2023	£ 1,010.75	Maintenance
COOKS BLINDS AND SHUTTERS LIMITED	31/05/2023	£ 5,500.00	Maintenance
COOKS BLINDS AND SHUTTERS LIMITED	28/06/2023	£ 500.00	Maintenance
COOKS BLINDS AND SHUTTERS LIMITED	20/07/2023	£ 602.00	Maintenance
COOPER LOMAZ RECRUITMENT LIMITED	26/05/2023	£ 3,465.00	Agency / Temp Staff
CRG MEDICAL SERVICES LIMITED	01/08/2023	£ 73,871.00	General FME Contract Payments
DAVE MARSHALL CONSULTANCY LIMITED	15/07/2023	£ 6,500.00	External Training Course
DELL COMPUTER CORPORATION LIMITED	24/07/2023	£ 56,256.00	Hardware
DELL COMPUTER CORPORATION LIMITED	04/08/2023	£ 19,760.00	Hardware
E RAND & SONS LIMITED	19/07/2023	£ 1,160.00	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/07/2023	£ 3,921.97	Maintenance
EAST SUFFOLK COUNCIL	02/03/2023	£ 620,790.50	Business Rates
EAST SUFFOLK COUNCIL	26/07/2023	£ 5,000.00	Other Partnerships
EDF ENERGY LIMITED	14/08/2023	£ 901.72	Electricity
EE LIMITED	03/08/2023	£ 32,829.28	Mobile Phone Call Contract Cost
ENTERPRISE RENT-A-CAR	31/07/2023	£ 542.21	Short Term Hire of Vehicles
EUREST SERVICE	28/06/2023	£ 14,152.20	Catering Contract
EUROFINS FORENSIC SERVICES	28/07/2023	£ 82,793.67	Forensic Analysis

EUROFINS FORENSIC SERVICES	13/08/2023	£ 770.96	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/08/2023	£ 80,636.39	Forensic Analysis
EVERYTHING BRANDED	02/08/2023	£ 1,750.00	Promotional material
FMG REPAIR SERVICES LIMITED	17/07/2023	£ 4,346.75	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	28/07/2023	£ 1,564.63	Vehicle Insurance
FORENSIC ANALYTICS LIMITED	26/07/2023	£ 1,265.00	Telecom Forensics
FORENSIC GAIT ANALYSIS SERVICES	13/03/2023	£ 2,700.00	Telecom Forensics
FORENSIC PATHOLOGY SERVICES	28/07/2023	£ 2,968.70	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	11/08/2023	£ 2,968.70	Pathologists Fees
GOODYEAR TYRES UK LIMITED	02/06/2023	£ 510.92	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	11/07/2023	£ 1,087.56	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	13/07/2023	£ 1,117.01	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	18/07/2023	£ 512.62	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	27/07/2023	£ 1,628.41	Vehicles - Tyres and Tubes
HARROW GREEN LIMITED	19/07/2023	£ 1,253.94	Removal Costs
HIGGS NEWTON KENYON SOLICITORS	14/08/2023	£ 10,000.00	Public Liability
HILTON LIMITED	31/08/2023	£ 1,193.54	Public Liability
IMPERATIVE TRAINING (DEFIBSHOP.CO.UK)	28/07/2023	£ 1,095.00	Specialist Operational Equipment
INCHCAPE IPSWICH	20/07/2023	£ 2,600.60	Vehicle Repairs
INGLETON WOOD LIMITED	30/06/2023	£ 11,751.50	Consultant Fees
INGLETON WOOD LIMITED	31/07/2023	£ 8,852.03	Consultant Fees
IPSWICH BOROUGH COUNCIL	13/03/2023	£ 69,070.34	Business Rates
JARDINE BURY ST EDMUNDS	25/07/2023	£ 1,095.79	Vehicles - Spares
JML SOFTWARE SOLUTIONS LIMITED	01/08/2023	£ 102,620.00	Software - Maintenance
JNE SECURITY LIMITED	18/07/2023	£ 825.00	Promotional material
KESGRAVE WAR MEMORIAL COMMUNITY CENTRE	31/07/2023	£ 1,478.20	Hire of Rooms/Premises
KEY FORENSIC SERVICES LIMITED	30/06/2023	£ 5,306.28	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/07/2023	£ 5,155.72	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	24/08/2023	£ 8,295.22	Forensic Analysis
LANGUAGELINE SOLUTIONS	18/07/2023	£ 3,347.19	Interpreters Fees
LANGUAGELINE SOLUTIONS	31/07/2023	£ 13,093.43	Interpreters Fees
LAVAT CONSULTING LIMITED (PSTAX)	24/07/2023	£ 1,512.00	Training Materials and Study Costs
MARRIOTT MOTOR GROUP	14/06/2023	£ 1,831.07	Vehicle Repairs
METRO ROD LIMITED	16/07/2023	£ 2,552.55	Maintenance

METRO ROD LIMITED	28/07/2023	£ 969.39	Maintenance
MID SUFFOLK DISTRICT COUNCIL	13/03/2023	£ 57,018.93	Business Rates
MOUNTAIN HEALTHCARE LIMITED	01/08/2023	£ 41,777.75	SARC FME Contract
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/07/2023	£ 962.50	FME Contract
NORWICH PRINT SOLUTIONS	31/07/2023	£ 500.00	Name Badges and Lanyards
NPOWER LIMITED	16/07/2023	£ 98,133.78	Electricity
NPOWER LIMITED	16/08/2023	£ 111,456.50	Electricity
OPTIMA HEALTH	28/07/2023	£ 1,595.00	External Contributions
PHOENIX SOFTWARE LIMITED	07/07/2023	£ 667.18	Licence Fees
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRI	25/07/2023	£ 4,040.00	External Training Course
QUADIENT UK LIMITED	05/07/2023	£ 4,000.00	Postage Costs
QUADIENT UK LIMITED	28/07/2023	£ 1,000.00	Postage Costs
QUADIENT UK LIMITED	05/08/2023	£ 1,800.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	19/07/2023	£ 13,863.21	Maintenance
R G CARTER CAMBRIDGE LIMITED	26/07/2023	£ 72,450.87	Maintenance
RANDSTAD SOLUTIONS LIMITED	26/07/2023	£ 591.26	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	02/08/2023	£ 591.26	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	09/08/2023	£ 591.26	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	16/08/2023	£ 591.26	Agency / Temp Staff
ROAD VICTIMS TRUST	24/07/2023	£ 30,000.00	Partnership Grants
ROYAL MAIL	03/08/2023	£ 870.00	Postage Costs
ROYAL MAIL	15/08/2023	£ 534.86	Postage Costs
RSA LAW LIMITED	08/08/2023	£ 4,186.20	Vehicle Insurance
RSP RAIL TRAVEL ACCOUNT	23/07/2023	£ 3,999.00	Detained Persons - Other Expenses
SAADIAN TECHNOLOGIES (UK) LIMITED	18/07/2023	£ 148,832.00	Software Licences
SBFM LIMITED	01/06/2023	£ 3,442.50	FM Cleaning Contract
SBFM LIMITED	01/07/2023	£ 60,160.87	FM Cleaning Contract

SBFM LIMITED	01/08/2023	£ 60,160.87	FM Cleaning Contract
SCUFFS AND ALLOYS ANGLIA	04/08/2023	£ 685.00	Vehicle Insurance
SEED BROTHERS (EAST ANGLIA) LIMITED	12/07/2023	£ 584.59	Vehicle Cleaning
SMS ENERGY SERVICES LIMITED	31/07/2023	£ 627.00	Electricity
SOCOTEC UK LIMITED	14/07/2023	£ 508.59	Forensic Analysis
SOCOTEC UK LIMITED	31/07/2023	£ 5,447.52	Forensic Analysis
SOLON SECURITY LIMITED	18/07/2023	£ 720.00	Promotional material
SPECIALIST COMPUTER CENTRES PLC	03/08/2023	£ 825.22	Hardware
STREAMLINED FORENSIC REPORTING LIMITED	31/07/2023	£ 1,263.50	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	17/07/2023	£ 123,485.56	Young Offenders Teams
SUFFOLK COUNTY COUNCIL	03/08/2023	£ 35,000.00	Partnership Grants
SUFFOLK COUNTY COUNCIL	09/08/2023	£ 84,761.53	Service Charge
SUFFOLK DIGITAL	12/07/2023	£ 1,398.00	Printing
TEQEX LIMITED	25/07/2023	£ 3,369.48	Hardware
THE AUTOMOBILE ASSOCIATION	24/07/2023	£ 1,338.50	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	31/07/2023	£ 8,574.67	Psychology Services
THE WINDSCREEN COMPANY	27/06/2023	£ 4,024.86	Vehicle Insurance
THE WINDSCREEN COMPANY	12/07/2023	£ 565.00	Vehicle Insurance
TOTAL ENERGIES GP	11/08/2023	£ 10,713.95	Gas
TREBLE 5 TREBLE 1 LIMITED	31/07/2023	£ 5,420.75	Other Partnerships
TURNING POINT	14/07/2023	£ 9,375.00	External Contributions
UNDERWOODS GARAGE LIMITED	07/07/2023	£ 901.06	Vehicle Repairs
UNIPAR SERVICES	18/07/2023	£ 777.00	Maintenance Roads Policing Equipment
UNIPAR SERVICES	26/07/2023	£ 532.00	Maintenance Roads Policing Equipment
UNITED KINGDOM ACCREDITATION SERVICE	12/07/2023	£ 14,684.00	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	17/07/2023	£ 14,202.00	Accreditation Fees
VERTAS GROUP LIMITED	24/02/2023	£ 3,766.04	Maintenance
VIDECOM SECURITY LIMITED	31/07/2023	£ 1,602.00	Professional Fees

VOHKUS LIMITED	12/07/2023	£ 4,331.00	Stationery and Office Consumables
VOHKUS LIMITED	26/07/2023	£ 521.04	Hardware
VR FORENSICS	03/05/2023	£ 525.00	Professional Fees
VR FORENSICS	24/07/2023	£ 1,575.00	Professional Fees
WEIGHTMANS LLP	18/04/2023	£ 503.50	Public Liability
WEIGHTMANS LLP	24/04/2023	£ 5,174.50	Public Liability
WEIGHTMANS LLP	26/04/2023	£ 15,592.75	Public Liability
WEIGHTMANS LLP	27/06/2023	£ 3,826.00	Public Liability
WEIGHTMANS LLP	27/07/2023	£ 35,028.22	Cyber Insurance
WEST SUFFOLK COUNCIL	02/03/2023	£ 317,613.97	Service Charge
WEST SUFFOLK COUNCIL	02/06/2023	£ 11,060.11	Service Charge
WEST SUFFOLK COUNCIL	06/07/2023	£ 4,063.00	Building Works
WIRELESS INFRASTRUCTURE GROUP LIMITED	06/07/2023	£ 1,732.78	Business Rates
WIRELESS LOGIC LIMITED	30/07/2023	£ 7,132.32	Mobile Phone Call Contract Cost
ZEST RECYCLE LIMITED	30/04/2023	£ 7,755.67	FM Waste Contract