

**SUFFOLK CC**  
**EXPENDITURE EXCEEDING £500 JULY 2021**

<b>Supplier Name</b>	<b>Invoiced Fiscal Day Date</b>	<b>Amount Paid Excluding VAT</b>	<b>Subjective Description</b>
AGIITO LIMITED	27/06/2021	£10,992.69	Hotel Accommodation
AGIITO LIMITED	30/06/2021	£1,513.46	Air travel
AIRWAVE SOLUTIONS LIMITED	07/07/2021	£94,020.53	Airwave
ALLSTAR BUSINESS SOLUTIONS	16/06/2021	£17,135.84	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	23/06/2021	£13,730.05	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	30/06/2021	£14,598.11	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	07/07/2021	£13,631.86	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	14/07/2021	£14,118.48	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	23/06/2021	£1,414.24	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	23/12/2020	£795.78	Planned Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	22/06/2021	£660.00	Vehicle Workshop Equipment
ANGLIAN WATER BUSINESS	22/07/2021	£3,891.28	Water & Sewerage
APEX ROOFING ANGLIA LIMITED	24/11/2020	£950.00	Reactive Maintenance
BNP PARIBAS REAL EST ADVISORY/PROP MGMT	21/06/2021	£9,530.00	Consultant Estates Fees
BOOTS UK LIMITED	13/07/2021	£9,350.00	Flu Vaccinations
BOXXE LIMITED	15/04/2021	£5,432.80	Data - Consultancy - Implementation
BOXXE LIMITED	17/05/2021	£19,002.40	Software - Maintenance
BRITISH TELECOMMUNICATIONS PLC	09/07/2021	£15,354.70	Fixed Telephone Line Rental
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/06/2021	£4,475.03	Interpreters Fees
CARTER JONAS LLP	30/06/2021	£6,286.50	Consultant Estates Fees
CASTROL (UK) LIMITED	15/06/2021	£2,223.52	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	09/06/2021	£1,534.43	Reactive Maintenance
CBRE MANAGED SERVICES LIMITED	21/06/2021	£42,475.12	FM Contract
CBRE MANAGED SERVICES LIMITED	23/06/2021	£166,543.29	FM Contract

CEETECH LIMITED	10/06/2021	£1,803.27	Reactive Maintenance
CELLMARK LIMITED	30/06/2021	£9,685.68	Forensic Analysis
CELLMARK LIMITED	14/07/2021	£1,203.20	Forensic Analysis
CELLMARK LIMITED	15/07/2021	£1,408.00	Forensic Analysis
CELLMARK LIMITED	16/07/2021	£3,377.16	Forensic Analysis
CHAPLIN FARRANT LIMITED	30/06/2021	£8,493.11	Consultant Estates Fees
CINTRA LIMITED	07/06/2021	£13,997.42	Interpreters Fees
CLEARTONE TELECOMS LIMITED	09/06/2021	£962.00	Hardware
CLEARTONE TELECOMS LIMITED	23/06/2021	£962.00	Hardware
COLLEGE OF POLICING	09/06/2021	£6,705.00	External Training Course - HR Funded
COLLEGE OF POLICING	01/07/2021	£528.00	Training Materials and Study Costs
CONSTANT COOLING LIMITED	28/05/2021	£1,322.45	Planned M&E Servicing
CONSTANT COOLING LIMITED	25/06/2021	£4,264.20	Planned M&E Servicing
CONSTANT COOLING LIMITED	30/06/2021	£3,566.28	Planned M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	28/06/2021	£646.92	Reactive Maintenance
CPOSA	14/06/2021	£2,208.33	Subscriptions
CREST ADVISORY (UK) LIMITED	01/07/2021	£37,520.00	Consultants Fees
CRG MEDICAL SERVICES LIMITED	01/06/2021	£64,407.93	FME Payments
CRG MEDICAL SERVICES LIMITED	05/07/2021	£64,407.93	FME Payments
CUSTOM PACKAGING BOXES- SP PRESS LIMITED	09/07/2021	£670.00	Stationery and Office Consumables
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	10/06/2021	£83,202.55	Software - Maintenance
DEEPSTORE LIMITED	30/06/2021	£5,376.08	Storage
DELOITTE LLP	30/06/2021	£28,960.00	Consultants Fees
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	21/06/2021	£2,682.30	Reactive Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/06/2021	£3,350.00	Planned M&E Servicing
EE LIMITED	03/07/2021	£6,514.45	Mobile Phone Call Charges and Contract Cost
EUREST SERVICE	26/05/2021	£2,214.30	Contract Catering
EUREST SERVICE	23/06/2021	£2,128.75	Contract Catering

EUREST SERVICE	28/06/2021	£519.32	Contract Catering
EUREST SERVICE	30/06/2021	£5,902.16	Contract Catering
EUROFINS FORENSIC SERVICES	27/06/2021	£20,980.79	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/07/2021	£2,304.34	Forensic Analysis
EUROFINS FORENSIC SERVICES	11/07/2021	£17,251.66	Forensic Analysis
EUROFINS FORENSIC SERVICES	18/07/2021	£9,071.71	Forensic Analysis
EVIDENCE TALKS LIMITED	10/06/2021	£1,450.00	Training Materials and Study Costs
FAT MEDIA LIMITED (TRADING AS READING ROOM)	18/06/2021	£4,860.00	Software - Maintenance
FAT MEDIA LIMITED (TRADING AS READING ROOM)	01/07/2021	£6,339.00	Software - Maintenance
FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS)	12/05/2021	£1,580.00	Building Statutory
FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS)	18/06/2021	£1,088.00	Building Statutory
FORAD LIMITED	29/06/2021	£3,850.00	Medical Report Fees
FORENSIC PATHOLOGY SERVICES	16/07/2021	£2,779.71	Pathologists Fees
GAMMA TELECOM LIMITED	08/10/2020	£10,706.98	Fixed Telephone Line Rental
GAMMA TELECOM LIMITED	08/06/2021	£9,586.11	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	16/06/2021	£913.95	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	29/06/2021	£2,252.45	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	08/06/2021	£1,371.60	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	22/06/2021	£530.00	Furniture, Fixtures and Fittings
HIGGS NEWTON KENYON SOLICITORS	29/06/2021	£10,000.00	Public Liability
HIGGS NEWTON KENYON SOLICITORS	05/07/2021	£8,536.64	Public Liability
HUBBARD FAMILY TRUST	07/06/2021	£600.00	Service Charge
INAZONE LIMITED	24/06/2021	£1,640.00	TSU Equipment
INCHCAPE IPSWICH	02/12/2020	£2,615.06	Vehicle Repairs
INTEGRATED WATER SERVICES LIMITED	31/05/2021	£1,372.48	Building Statutory
INTEGRATED WATER SERVICES LIMITED	29/06/2021	£1,598.15	Building Statutory
INTOXIMETERS UK LIMITED	25/06/2021	£1,845.20	External Training Course - HR Funded
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	11/06/2021	£2,200.00	Professional Fees

JARDINE BURY ST EDMUNDS	16/06/2021	£1,087.52	Vehicle Repairs
KESGRAVE WAR MEMORIAL COMMUNITY CENTRE	14/07/2021	£1,280.00	Hire of Rooms/Premises
KEY FORENSIC SERVICES LIMITED	30/06/2021	£16,244.21	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/07/2021	£6,519.94	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/07/2021	£16,447.74	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/07/2021	£12,732.75	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	28/07/2021	£10,898.74	Forensic Analysis
KINGSFIELD COMPUTER PRODUCTS	08/06/2021	£1,008.84	Hardware
MAGNITUDE SOFTWARE INC	24/06/2021	£2,356.64	ERP Support Charges
MAGNITUDE SOFTWARE INC	30/06/2021	£887.97	Data - Consultancy - Implementation
MARRIOTT MOTOR GROUP	30/06/2021	£1,328.60	Vehicle Repairs
MAYORS OFFICE FOR POLICING AND CRIME	28/06/2021	£10,137.16	Home Office Systems
MLA MICHAEL LUPTON ASSOCIATES	25/06/2021	£505.00	Specialist Operational Equipment
MOUNTAIN HEALTHCARE LIMITED	01/07/2021	£38,867.21	SARC FME Contract Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/06/2021	£833.33	FME Payments
NPOWER LIMITED	11/07/2021	£5,525.80	Electricity
NPOWER LIMITED	13/07/2021	£43,886.30	Electricity
NPS PROPERTY CONSULTANTS LIMITED	29/06/2021	£2,265.90	Consultant Estates Fees
OCOBO/MYSTYLE	31/05/2021	£21,285.00	Animals (Other than Stray, Banned or Dangerous)
PRIMETAKE LIMITED	17/06/2021	£861.65	Furniture, Fixtures and Fittings
PTSG ELECTRICAL SERVICES LIMITED	08/06/2021	£960.00	Planned M&E Servicing
QUADIENT (NEOPOST LIMITED)	28/06/2021	£2,023.92	Postage Costs
RICOH UK LIMITED	11/06/2021	£46,485.15	Photocopier Machines - (Click) Charges
RODANTE LIMITED	26/06/2021	£650.00	Training Materials and Study Costs
ROYAL MAIL	07/06/2021	£787.00	Postage Costs
RS VAN INTERIORS	22/06/2021	£620.00	Vehicles - Road
RSP RAIL TRAVEL ACCOUNT	25/06/2021	£558.10	Detained Persons - Other Expenses
RUNMYCAR LIMITED	16/06/2021	£3,022.96	Vehicle Insurance
RUNMYCAR LIMITED	24/06/2021	£2,138.71	Vehicle Insurance
SAXON VETS	29/07/2021	£1,495.19	Police Dogs - Kennel Fees

SCAN COMPUTERS INTERNATIONAL LIMITED	07/07/2021	£1,706.64	TSU Equipment
SEPURA LIMITED	28/06/2021	£1,632.00	Non IT Equipment
SERCO LIMITED EMERGENCY PLANNING COLLEGE	16/06/2021	£910.00	Training Materials and Study Costs
SERJEANT'S INN CHAMBERS	24/06/2021	£750.00	Legal Costs
SHENLEY TRAINING	28/06/2021	£855.00	External Training Course - HR Funded
SHOTLEY HOLDINGS LIMITED (COLLINS SKIP HIRE)	22/06/2021	£578.00	Waste - Skip Hire
SMARTSURVEY LIMITED	30/06/2021	£2,500.00	Subscriptions
SPELLING GARAGE EQUIPMENT	01/07/2021	£1,000.00	Vehicle Workshop Equipment
SOCOTEC UK LIMITED	30/06/2021	£3,093.07	Forensic Analysis
SOCOTEC UK LIMITED	16/07/2021	£5,591.05	Forensic Analysis
SPANSET LIMITED	08/06/2021	£1,955.52	Specialist Operational Equipment
SUFFOLK COUNTY COUNCIL	08/07/2021	£1,500.00	Professional Fees
SUFFOLK COUNTY COUNCIL	15/07/2021	£875.00	Professional Fees
SYNETIQ LIMITED	21/06/2021	£695.00	Vehicles - Spares
TELEFONICA O2 (UK) LIMITED	30/06/2021	£718.33	Fixed Telephone Line Rental
THE AUTOMOBILE ASSOCIATION	09/06/2021	£1,049.00	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	26/05/2021	£660.00	Psychology Services
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/06/2021	£999.17	Psychology Services
TOTAL GAS AND POWER	12/07/2021	£6,096.59	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	10/06/2021	£17,857.53	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	17/06/2021	£1,050.93	Planned Maintenance
TURNING POINT	21/06/2021	£26,000.00	Other Grants and External Contributions
UNITED KINGDOM ACCREDITATION SERVICE	21/06/2021	£6,194.25	Accreditation Fees
VENTA	14/06/2021	£821.35	Vehicles - Road
VERTAS GROUP LIMITED	30/06/2021	£5,241.00	Rent
VETS 1 GROUP	30/06/2021	£783.27	Animals (Other than Stray, Banned or Dangerous)

VODAFONE LIMITED	19/05/2021	£1,257.45	Mobile Phone Call Charges and Contract Cost
VODAFONE LIMITED	19/06/2021	£1,255.26	Mobile Phone Call Charges and Contract Cost
VOLKSWAGEN GROUP UK LIMITED	08/06/2021	£528.35	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/06/2021	£531.70	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	25/06/2021	£703.20	SOC Consumables
WATSON FUELS	10/06/2021	£10,220.00	Fuel stock - HQ
WEST SUFFOLK COUNCIL	01/07/2021	£10,449.00	Building Works
WIRELESS LOGIC LIMITED	29/06/2021	£6,274.00	Mobile Phone Call Charges and Contract Cost
XPS ADMINISTRATION LIMITED	07/06/2021	£2,770.00	Consortium service - Pensions