

SUFFOLK CC

EXPENDITURE EXCEEDING £500 JULY 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	09/06/2022	£1,268.07	Vehicle Repairs
ACS TECHNOLOGY GROUP LIMITED	30/06/2022	£509.82	Stationery and Office Consumables
AGIITO LIMITED	18/07/2022	£694.70	Public Transport and Parking
AIRWAVE SOLUTIONS LIMITED	11/07/2022	£100,201.46	Airwave
ALLSTAR BUSINESS SOLUTIONS	22/06/2022	£19,281.56	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	29/06/2022	£19,318.86	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	06/07/2022	£17,541.94	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	13/07/2022	£17,551.87	Fuel stock - HQ
AMR MECHANICAL SERVICES LIMITED	27/06/2022	£2,398.31	Maintenance
ANGLIA RUSKIN UNIVERSITY	07/07/2022	£5,422.92	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/05/2022	£1,064.47	Water & Sewerage
ANGLIAN WATER BUSINESS	11/07/2022	£993.93	Water & Sewerage
B AND B SKIP HIRE LIMITED	15/06/2022	£972.00	Waste - Skip Hire
BMW (UK) LIMITED	13/06/2022	£47,297.19	Vehicles - Road
BOXXE LIMITED	17/06/2022	£19,950.33	Software - Maintenance
BOXXE LIMITED	01/07/2022	£20,058.18	Software - Maintenance
BRITISH TELECOMMUNICATIONS PLC	09/07/2022	£12,467.94	Fixed Telephone Line Rental
CANDELA LIGHT LIMITED	18/07/2022	£766.00	Furniture and Fittings
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/06/2022	£3,844.85	Interpreters Fees
CASTROL (UK) LIMITED	20/06/2022	£1,499.68	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	05/07/2022	£1,208.48	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	11/07/2022	£634.40	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	20/06/2022	£36,444.75	FM Contract
CEETECH LIMITED	10/06/2022	£1,661.02	Maintenance
CELLMARK LIMITED	21/06/2022	£902.40	Forensic Analysis
CELLMARK LIMITED	30/06/2022	£33,869.42	Forensic Analysis
CELLMARK LIMITED	08/07/2022	£5,401.60	Forensic Analysis
CELLMARK LIMITED	18/07/2022	£666.70	Forensic Analysis

CELLMARK LIMITED	21/07/2022	£3,520.00	Forensic Analysis
CERTAS ENERGY	18/07/2022	£20,157.63	Fuel stock - HQ
CHAPLIN FARRANT LIMITED	30/06/2022	£1,648.00	Consultant Estates Fees
CINTRA LIMITED	08/06/2022	£16,513.14	Interpreters Fees
CLEARTONE TELECOMS LIMITED	15/06/2022	£1,658.00	Hardware
COLLEGE OF POLICING	08/06/2022	£661.40	External Training Course – Department Funded
COLLEGE OF POLICING	21/06/2022	£3,166.80	External Training Course – Department Funded
COLLEGE OF POLICING	01/07/2022	£1,150.00	External Training Course - HR Funded
CONSTANT COOLING LIMITED	31/05/2022	£623.25	Maintenance
COOKS BLINDS AND SHUTTERS LIMITED	16/06/2022	£1,260.00	M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	30/06/2022	£596.00	M&E Servicing
CRG MEDICAL SERVICES LIMITED	07/07/2022	£64,407.93	FME Payments
CROWN TRAINING CONSULTANTS LIMITED	20/04/2022	£900.00	External Training Course - HR Funded
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	08/06/2022	£89,350.71	Software - Maintenance
DC SOFTWARE SERVICES LIMITED	14/06/2022	£900.00	Consultants Fees
DELL COMPUTER CORPORATION LIMITED	27/04/2022	£1,076.00	Hardware
DELL COMPUTER CORPORATION LIMITED	09/06/2022	£4,013.80	Hardware
DELL COMPUTER CORPORATION LIMITED	14/06/2022	£6,374.50	Hardware
DELL COMPUTER CORPORATION LIMITED	28/06/2022	£13,448.00	Hardware
DONALD'S GARAGE	12/05/2022	£977.86	Vehicles - Spares
DONALD'S GARAGE	24/05/2022	£856.96	Vehicles - Spares
E RAND & SONS LIMITED	21/06/2022	£1,040.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	14/06/2022	£6,057.61	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/06/2022	£1,322.89	M&E Servicing
ECCO SAFETY GROUP UK LIMITED	06/06/2022	£1,211.04	Vehicles - Spares
EE LIMITED	03/07/2022	£26,656.39	Mobile Phone Call Charges and Contract Cost
ELMSTOK LIMITED	16/06/2022	£870.00	Printing
EUREST SERVICE	28/06/2022	£3,774.55	FM Contract
EUROFINS FORENSIC SERVICES	05/06/2022	£8,916.52	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/07/2022	£10,735.19	Forensic Analysis

EUROFINS FORENSIC SERVICES	17/07/2022	£2,896.02	Forensic Analysis
FAT MEDIA LIMITED (TRADING AS READING ROOM)	20/06/2022	£4,860.00	Software - Maintenance
FMG SUPPORT (RRRM LIMITED)	31/05/2022	£1,539.35	Vehicle Insurance
FORENSIC PATHOLOGY SERVICES	17/06/2022	£2,840.86	Pathologists Fees
GAMMA TELECOM LIMITED	10/06/2022	£9,560.77	Fixed Telephone Line Rental
GAMMA TELECOM LIMITED	08/07/2022	£9,282.34	Fixed Telephone Line Rental
GOODYEAR TYRES UK LIMITED	09/06/2022	£2,868.38	Vehicles - Tyres and Tubes
GOWLING WLG (UK) LLP	22/04/2022	£580.00	Consultant Estates Fees
GRESHAM OFFICE FURNITURE LIMITED	07/06/2022	£1,957.50	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	21/06/2022	£720.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	06/06/2022	£891.92	Furniture, Fixtures and Fittings
HIGHFIELD EVENT GROUP	31/05/2022	£896.02	Promotional material
HUBBARD FAMILY TRUST	14/06/2022	£600.00	Rent
INCHCAPE IPSWICH	14/06/2022	£2,114.74	Vehicle Repairs
INSTANT PROMOTION (UK) LIMITED	02/02/2022	£577.50	Promotional material
INTEGRATED WATER SERVICES LIMITED	21/06/2022	£1,515.87	Building Statutory
IPSWICH AND SUFFOLK ESTATES LIMITED	07/06/2022	£5,540.64	Rent
IPSWICH TOWN FOOTBALL CLUB	28/03/2022	£2,000.00	Other Legal Costs
IPSWICH TOWN FOOTBALL CLUB	27/06/2022	£935.20	Other Legal Costs
JARDINE BURY ST EDMUNDS	16/06/2022	£676.12	Vehicles - Spares
KEY FORENSIC SERVICES LIMITED	30/06/2022	£6,691.06	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/07/2022	£667.00	Accreditation Fees
KEY FORENSIC SERVICES LIMITED	17/07/2022	£32,290.47	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	24/07/2022	£11,684.88	Forensic Analysis
MARSH LIMITED	13/07/2022	£4,040.40	Employers Liability
MAYORS OFFICE FOR POLICING AND CRIME	18/05/2022	£10,137.16	Home Office Systems
MOTOR PARTS DIRECT LIMITED	28/06/2022	£645.11	Vehicles - Spares
MOUNTAIN HEALTHCARE LIMITED	30/06/2022	£40,560.92	FME Payments
MOUNTAIN HEALTHCARE LIMITED	01/07/2022	£40,560.92	FME Payments
MRS EDLIRA BABAMUSTA-GAY	07/07/2022	£1,189.59	Translators Fees
NANTMOR BLINDS LIMITED	29/06/2022	£1,142.00	Maintenance
NHS PROPERTY SERVICES LIMITED	08/07/2022	£3,750.00	Rent
NHS WEST SUFFOLK CCG	24/06/2022	£2,378.75	Partnership Grants
NPOWER LIMITED	15/07/2022	£129,410.04	Electricity

PRESSFAB EVO LIMITED	31/05/2022	£8,170.56	Vehicles - Road
PRESSFAB EVO LIMITED	16/06/2022	£6,692.44	Vehicles - Road
QUADIENT UK LIMITED	28/06/2022	£2,032.28	Postage Costs
RAPISCAN SYSTEMS LIMITED	27/04/2022	£708.91	Specialist Operational Equipment
ROYAL MAIL	07/06/2022	£825.00	Postage Costs
RS VAN INTERIORS	10/06/2022	£1,180.00	Vehicles - Road
RSA MOTABILITY	22/06/2022	£2,412.46	Vehicle Insurance
RSP RAIL TRAVEL ACCOUNT	24/06/2022	£751.50	Detained Persons - Other Expenses
RUNMYCAR LIMITED	30/05/2022	£3,173.39	Vehicles - Spares
RUNMYCAR LIMITED	17/06/2022	£1,594.72	Vehicle Insurance
RUNMYCAR LIMITED	24/06/2022	£2,407.99	Vehicle Insurance
RUNMYCAR LIMITED	28/06/2022	£2,106.49	Vehicle Insurance
SBFM LIMITED	30/06/2022	£55,947.71	FM Contract
SHOTLEY HOLDINGS LIMITED (COLLINS SKIP HIRE)	23/06/2022	£604.30	Waste - Skip Hire
SMARTSURVEY LIMITED	20/06/2022	£2,500.00	Software - Maintenance
SOCOTEC UK LIMITED	31/05/2022	£776.36	Forensic Analysis
SOCOTEC UK LIMITED	30/06/2022	£6,398.82	Forensic Analysis
SOCOTEC UK LIMITED	18/07/2022	£5,053.81	Forensic Analysis
SPANSET LIMITED	20/06/2022	£2,913.00	Training Materials and Study Costs
SUFFOLK COUNTY COUNCIL	07/06/2022	£1,250.00	Subscriptions
SUFFOLK COUNTY COUNCIL	30/06/2022	£5,241.00	Rent
THE AUTOMOBILE ASSOCIATION	08/06/2022	£4,235.00	Vehicle Recovery Costs
THE KNOWLEDGE ACADEMY LIMITED	01/07/2022	£2,000.00	External Training Course - HR Funded
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	29/06/2022	£810.00	Neuro Diversity
TOTAL ENERGIES GP	11/07/2022	£14,146.15	Gas
TURNERS CARPENTRY AND JOINERY LIMITED	07/06/2022	£25,264.49	Maintenance
UNDERWOODS GARAGE (TIPTREE) LIMITED	07/06/2022	£528.98	Vehicles - Spares
VOLKSWAGEN GROUP UK LIMITED	15/06/2022	£1,026.18	Vehicles - Spares
VOLVO CAR UK LIMITED	23/06/2022	£188,408.68	Vehicles - Road
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	13/06/2022	£783.28	SOC Consumables
WATSON FUELS	06/06/2022	£15,088.00	Fuel stock - HQ
WATSON FUELS	09/06/2022	£12,072.00	Fuel stock - HQ
WEIGHTMANS LLP	30/06/2022	£35,289.50	Legal Services Contract
WEST END REHOMING	01/06/2022	£1,200.00	Dangerous Dogs Act Costs

WEST END REHOMING	01/07/2022	£2,190.11	Animals (Other than Stray, Banned or Dangerous)
WEST YORKSHIRE COMBINED AUTHORITY (WYCA)	13/06/2022	£29,473.75	Other Third Party Payments
WIRELESS LOGIC LIMITED	29/06/2022	£6,252.00	Mobile Phone Call Charges and Contract Cost
WORCESTERSHIRE MEDAL SERVICE LIMITED	14/06/2022	£3,058.70	Gifts and Mementoes
XPS ADMINISTRATION LIMITED	15/06/2022	£14,566.66	Consortium service - Pensions
ZEST RECYCLE LIMITED	31/03/2022	£8,340.26	Waste Collection
ZEST RECYCLE LIMITED	30/04/2022	£5,235.56	Waste Collection
ZEST RECYCLE LIMITED	31/05/2022	£4,883.74	Waste Collection