

SUFFOLK CC EXPENDITURE EXCEEDING £500 JUN 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	09/05/2023	£1,099.75	Vehicle Repairs
AETOPIA LIMITED	01/06/2023	£575.00	Storage
AGIITO LIMITED	23/05/2023	£2,364.80	Public Transport
AGIITO LIMITED	27/05/2023	£6,505.20	Hotel Accommodation
AGIITO LIMITED	02/06/2023	£1,058.50	Public Transport
AI TRAINING SERVICES LIMITED	05/05/2023	£6,875.85	External Training Course
AIRWAVE SOLUTIONS LIMITED	07/06/2023	£111,207.86	Airwave
ALLEGRO CREATIVE AGENCY	26/04/2023	£520.00	External Training Course
ALLSTAR BUSINESS SOLUTIONS	24/05/2023	£14,853.73	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	31/05/2023	£14,326.80	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	07/06/2023	£13,025.56	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	14/06/2023	£14,445.74	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	26/05/2023	£11,013.08	Maintenance
AMR MECHANICAL SERVICES LIMITED	16/05/2023	£850.38	Maintenance
AMR MECHANICAL SERVICES LIMITED	26/05/2023	£2,084.00	Maintenance
ANGLIA RUSKIN UNIVERSITY	21/04/2023	£24,260.41	DHEP Training Costs
ARMADILLO SEC LIMITED	23/05/2023	£9,025.00	Penetration Testing
ARMSTRONG WATSON LLP	27/04/2023	£1,967.50	Telecom Forensics
BOING RAPID SECURE LIMITED	02/06/2023	£632.80	Damage to Property / Boarding Up
BUNTINGS DEVELOPMENT LIMITED	19/06/2023	£3,500.00	Service Charge
BYTES SOFTWARE SERVICES LIMITED	24/03/2023	£24,262.17	Software - Maintenance
CARTER JONAS LLP	06/03/2023	£690.00	Consultant Estates Fees
CASTROL (UK) LIMITED	31/05/2023	£2,023.84	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	19/04/2023	£29,547.15	FM Contract
CBRE MANAGED SERVICES LIMITED	25/04/2023	£1,795.79	Maintenance
CBRE MANAGED SERVICES LIMITED	18/05/2023	£28,714.20	FM Contract
CEETECH LIMITED	12/05/2023	£1,214.49	Maintenance
CEETECH LIMITED	25/05/2023	£3,844.50	Building Works
CELLMARK LIMITED	22/05/2023	£2,758.40	Forensic Analysis
CELLMARK LIMITED	31/05/2023	£12,442.75	Forensic Analysis
CELLMARK LIMITED	08/06/2023	£3,097.60	Forensic Analysis

CELLMARK LIMITED	15/06/2023	£6,125.45	Forensic Analysis
CERTAS ENERGY	05/06/2023	£8,447.20	Vehicle Fuel
CHAPLIN FARRANT LIMITED	31/05/2023	£2,702.59	Consultant Estates Fees
CHARACTERS (DRAMA BASED LEARNING) LIMITED	16/05/2023	£1,017.22	Internal Training Courses
CHILD RESCUE COALITION	11/05/2023	£825.00	External Training Course
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	03/05/2023	£1,140.00	External Training Course
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	17/05/2023	£1,710.00	External Training Course
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	06/06/2023	£1,928.00	Conference and Seminar Fees
COLLEGE OF POLICING	17/05/2023	£7,333.50	External Training Course
COLLEGE OF POLICING	24/05/2023	£6,621.30	External Training Course
CONSTANT COOLING LIMITED	09/05/2023	£5,951.91	Maintenance
CONSTANT COOLING LIMITED	16/05/2023	£12,220.49	Maintenance
COPYRIGHT LICENSING AGENCY LIMITED	05/05/2023	£1,034.80	Licence Fees
COWSLIP VALLEY FARM LIMITED (FYNN VALLEY GOLF CLUB)	12/06/2023	£583.33	Hire of Rooms/Premises
CRG MEDICAL SERVICES LIMITED	02/05/2023	£73,871.00	FME Contract Payments
CRIMESTOPPERS TRUST	31/05/2023	£10,000.00	Other Partnerships
DAVID HORN COMMUNICATIONS LIMITED	27/05/2023	£9,597.95	TSU Equipment
DEEPSTORE LIMITED	31/05/2023	£8,065.58	Storage
DEFIB WAREHOUSE (FIRST RESCUE TRAINING AND SUPPLIES LIMITED)	20/06/2023	£2,388.00	First Aid Equipment / Consumables
DELL COMPUTER CORPORATION LIMITED	25/05/2023	£1,232.00	Hardware
DESIRA GROUP	29/04/2023	£1,026.63	Vehicles - Spares
EAGLE NEWCO LIMITED	26/05/2023	£10,832.00	Software - Maintenance
EAGLE NEWCO LIMITED	26/05/2023	£1,073.00	Software - Maintenance
EAST SUFFOLK COUNCIL	01/06/2023	£562.50	Rent
EDF ENERGY LIMITED	01/06/2023	£3,816.37	Electricity
EE LIMITED	03/06/2023	£36,914.04	Mobile Phone Call Contract Cost
EUROFINS FORENSIC SERVICES	28/05/2023	£95,037.64	Forensic Analysis
EUROFINS FORENSIC SERVICES	11/06/2023	£2,309.66	Forensic Analysis
EUROFINS FORENSIC SERVICES	18/06/2023	£1,487.64	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/06/2023	£81,149.39	Forensic Analysis
FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED (T/A FCMS)	12/05/2023	£890.00	Building Work
FIREBRAND TRAINING LIMITED	02/06/2023	£1,000.00	Hotel Accommodation
FIREBRAND TRAINING LIMITED	28/06/2023	£1,000.00	Hotel Accommodation
FMG REPAIR SERVICES LIMITED	05/05/2023	£2,116.74	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	30/05/2023	£7,817.63	Vehicle Repairs

FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	15/05/2023	£3,060.37	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	23/05/2023	£676.90	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	05/05/2023	£2,968.70	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	12/05/2023	£5,937.40	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	19/05/2023	£2,968.70	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	26/05/2023	£2,968.70	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	31/05/2023	£3,000.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	02/06/2023	£5,937.40	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	09/06/2023	£2,968.70	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	16/06/2023	£1,350.00	Professional Fees
GAMMA TELECOM LIMITED	12/04/2023	£9,111.01	Telephone Line Rental
GAMMA TELECOM LIMITED	10/05/2023	£8,509.49	Telephone Line Rental
GOODYEAR TYRES UK LIMITED	21/04/2023	£520.05	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	05/05/2023	£516.78	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	10/05/2023	£723.95	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	19/05/2023	£609.09	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	23/05/2023	£1,665.30	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	09/05/2023	£2,880.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	30/05/2023	£561.50	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	04/05/2023	£5,814.72	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	30/05/2023	£1,059.88	Removal Costs
HETHEL ENGINEERING CENTRE	19/05/2023	£1,250.00	Hire of Rooms/Premises
INCHCAPE IPSWICH	23/05/2023	£647.38	Vehicles - Spares
INCHCAPE IPSWICH	30/05/2023	£810.31	Vehicles - Spares
INGLETON WOOD LIMITED	30/03/2023	£10,000.00	Consultant Estates Fees
INGLETON WOOD LIMITED	30/04/2023	£26,845.06	Consultant Estates Fees
INGLETON WOOD LIMITED	31/05/2023	£2,725.47	Fees - Other
INTEGRATED WATER SERVICES LIMITED	28/02/2023	£1,271.42	Building Works
INTEGRATED WATER SERVICES LIMITED	30/05/2023	£1,212.66	Building Works
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	12/06/2023	£1,100.00	Professional Fees
IPSWICH ACCIDENT REPAIR CENTRE LIMITED	22/06/2023	£2,679.85	Vehicle Insurance
iRED LIMITED	02/06/2023	£9,814.76	TSU Equipment
JARDINE BURY ST EDMUNDS	18/05/2023	£549.68	Vehicles - Spares
JARROLD TRAINING	08/06/2023	£4,245.13	Training Materials and Study Costs
JARROLD TRAINING	15/06/2023	£1,200.00	External Training Course

JOHN GROSE GROUP LIMITED	18/05/2023	£1,090.25	Vehicle Repairs
KEY FORENSIC SERVICES LIMITED	25/05/2023	£17,198.48	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/05/2023	£8,603.93	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/06/2023	£11,625.60	Forensic Analysis
LANGUAGELINE SOLUTIONS	31/05/2023	£12,720.13	Interpreters Fees
MASTERLORD ESTATES LIMITED	01/06/2023	£15,625.00	Rent
MISSING PEOPLE LIMITED	16/05/2023	£3,688.00	Professional Fees
MOTOR PARTS DIRECT LIMITED	18/05/2023	£1,112.03	Vehicles - Spares
MOUNTAIN HEALTHCARE LIMITED	01/06/2023	£41,777.75	SARC FME Contract Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/05/2023	£962.50	FME Contract Payments
NPOWER LIMITED	16/05/2023	£203,757.84	Electricity
NPOWER LIMITED	21/05/2023	£8,003.21	Electricity
NPOWER LIMITED	16/06/2023	£8,302.24	Electricity
NPS PROPERTY CONSULTANTS LIMITED	31/05/2023	£2,650.00	Consultant Estates Fees
PHOENIX SOFTWARE LIMITED	28/04/2023	£26,766.43	Software - Maintenance
PITKIN AND RUDDOCK LIMITED	16/05/2023	£668.00	Canteen Catering Equipment
POLICE SUPERINTENDENTS ASSOCIATION LIMITED	24/05/2023	£13,540.00	Insurance ACPO/Supers Legal Protection
PRO-TECT SAFETY SIGNS	23/05/2023	£1,910.78	Specialist Operational Equipment
QUADIENT UK LIMITED	29/05/2023	£1,000.58	Postage Costs
R G CARTER CAMBRIDGE LIMITED	17/05/2023	£33,122.09	Maintenance
R G CARTER CAMBRIDGE LIMITED	22/05/2023	£29,841.39	Building Works
RANDSTAD SOLUTIONS LIMITED	24/05/2023	£571.28	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	31/05/2023	£1,999.28	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	14/06/2023	£571.28	Agency / Temp Staff
RODANTE LIMITED	25/05/2023	£640.00	Internal Training Courses
RS VAN INTERIORS	23/05/2023	£800.00	Vehicles - Road
RSP RAIL TRAVEL ACCOUNT	26/05/2023	£916.90	Detained Persons - Other Expenses
SBFM LIMITED	30/04/2023	£60,160.87	FM Cleaning Contract
SBFM LIMITED	01/05/2023	£4,110.00	FM Cleaning Contract
SBFM LIMITED	01/06/2023	£60,160.87	FM Cleaning Contract
SEED BROTHERS (EAST ANGLIA) LIMITED	01/06/2023	£604.97	Vehicle Cleaning
SOCOTEC UK LIMITED	31/05/2023	£656.86	Forensic Analysis
SOCOTEC UK LIMITED	31/05/2023	£1,284.04	Forensic Analysis
SONIC COMMUNICATIONS LIMITED	15/05/2023	£1,257.00	Specialist Operational Equipment

SQUARE SYSTEMS LIMITED	20/03/2023	£1,440.00	Software Licences
STREAMLINED FORENSIC REPORTING LIMITED	31/05/2023	£2,186.50	SFR Medical Contract
THE AUTOMOBILE ASSOCIATION	24/05/2023	£1,338.47	Vehicle Recovery Costs
THE MYERS BRIGGS COMPANY LIMITED	28/04/2023	£2,995.00	Training Materials and Study Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	03/06/2023	£11,278.84	Psychology Services
THE WINDSCREEN COMPANY	23/05/2023	£515.00	Vehicle Insurance
TOTAL ENERGIES GP	13/06/2023	£23,838.99	Gas
TOTAL MAST SOLUTIONS LIMITED	22/05/2023	£3,861.24	TSU Equipment
TREBLE 5 TREBLE 1 LIMITED	30/04/2023	£5,420.75	Other Partnerships
TRINITY PARK EVENTS	12/05/2023	£500.00	Hire of Rooms/Premises
TWO MAGPIES BAKERY LIMITED	30/05/2023	£2,709.00	Subsistence
UNDERWOODS GARAGE LIMITED	30/05/2023	£1,757.81	Vehicles - Spares
UNIPAR SERVICES	23/05/2023	£532.00	Maintenance Roads Policing Equipment
VIDECOM SECURITY LIMITED	26/05/2023	£2,408.96	TSU Equipment
VODAFONE LIMITED	20/05/2023	£1,090.23	Mobile Phone Call Contract Cost
VOLKSWAGEN GROUP UK LIMITED	05/05/2023	£782.92	Vehicle Insurance
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/05/2023	£510.00	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	11/05/2023	£545.80	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	15/05/2023	£780.84	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	24/05/2023	£690.00	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	24/05/2023	£1,857.00	SOC Consumables
WEIGHTMANS LLP	31/05/2023	£35,920.07	Legal Services Contract
WEST SUFFOLK COUNCIL	03/03/2023	£2,598.98	Council Tax
WIRELESS LOGIC LIMITED	30/05/2023	£7,132.32	Mobile Phone Call Contract Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	01/06/2023	£1,040.00	Service Charge
ZEST RECYCLE LIMITED	28/02/2023	£2,804.50	FM Waste Contract
ZEST RECYCLE LIMITED	28/02/2023	£5,565.95	FM Waste Collection