

SUFFOLK CC  
EXPENDITURE EXCEEDING £500 MARCH 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
3G FORENSICS	11/03/2021	£895.00	Specialist Operational Equipment
ABBOTT TOXICOLOGY LIMITED	01/09/2020	£3,600.00	Specialist Operational Equipment
ABBOTT TOXICOLOGY LIMITED	19/01/2021	£3,600.00	Specialist Operational Equipment
ADARE SEC LIMITED (KALAMAZOO)	14/02/2021	£2,400.00	Hardware-Maintenance
AETOPIA LIMITED	14/01/2021	£13,500.00	Software - purchase
AI TRAINING SERVICES LIMITED	30/09/2020	£9,500.00	External Training Course - HR Funded
AIR POWER EAST LIMITED	26/02/2021	£719.17	Vehicle Workshop Equipment
AIRWAVE SOLUTIONS LIMITED	08/03/2021	£90,056.67	Airwave
AMR ELECTRICAL SERVICES LIMITED	14/02/2021	£780.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	01/02/2021	£6,373.33	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	25/02/2021	£1,998.70	Reactive Maintenance
ANGLIA FREIGHT LIMITED	02/02/2021	£555.00	Courier Costs
ANGLIAN WATER BUSINESS	22/02/2021	£3,474.65	Water & Sewerage
AXESS INTERNATIONAL LIMITED	17/02/2021	£24,053.40	Non IT Equipment
AXON PUBLIC SAFETY UK LIMITED	05/03/2021	£972.00	Training Materials and Study Costs
BABERGH DISTRICT COUNCIL	24/03/2021	£14,845.25	Business Rates
BOXXE	03/02/2021	£18,954.60	Software - Maintenance
BOXXE	19/02/2021	£533.50	Vehicles - Spares
BOXXE	05/03/2021	£1,600.50	Vehicles - Spares
CABINET OFFICE	26/02/2021	£1,200.00	External Audit Fee
CAPGEMINI UK PLC	15/10/2020	£85,996.90	Oracle Taleo Cloud Service
CAPITA TRANSLATION AND INTERPRETING LIMITED	25/02/2021	£2,794.87	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	27/02/2021	£719.70	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	04/03/2021	£2,204.79	Air travel

CAPITA TRAVEL & EVENTS LIMITED	27/03/2021	£3,550.43	Hotel Accommodation
CARTER JONAS LLP	25/02/2021	£3,744.10	Consultant Estates Fees
CASTROL (UK) LIMITED	05/02/2021	£538.72	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	18/02/2021	£25,396.18	FM Contract
CBRE MANAGED SERVICES LIMITED	19/02/2021	£175,349.92	FM Contract
CEETECH LIMITED	09/02/2021	£3,628.26	Reactive Maintenance
CELLMARK LIMITED	01/02/2021	£590.00	Forensic Analysis
CELLMARK LIMITED	14/02/2021	£1,050.00	Forensic Analysis
CELLMARK LIMITED	16/02/2021	£1,460.84	Forensic Analysis
CELLMARK LIMITED	28/02/2021	£3,827.66	Forensic Analysis
CELLMARK LIMITED	15/03/2021	£7,005.60	Forensic Analysis
CELLMARK LIMITED	16/03/2021	£2,435.52	Forensic Analysis
CERTAS ENERGY	09/03/2021	£1,552.50	Heating Fuel Oil
CINTRA LIMITED	04/02/2021	£10,011.32	Interpreters Fees
CINTRA LIMITED	04/03/2021	£14,047.21	Interpreters Fees
COLLEGE OF POLICING	17/02/2021	£1,692.50	External Training Course - HR Funded
CONSTANT COOLING LIMITED	28/02/2021	£1,424.00	Reactive Maintenance
COOPER IPSWICH	21/12/2020	£1,917.09	Vehicle Repairs
COOPER IPSWICH	13/01/2021	£711.08	Vehicle Repairs
COOPER IPSWICH	03/03/2021	£506.79	Vehicles - Spares
CRG MEDICAL SERVICES LIMITED	02/03/2021	£73,496.85	FME Payments
CROWN TRAINING CONSULTANTS LIMITED	22/12/2020	£1,750.00	External Training Course - HR Funded
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	01/03/2021	£2,038.25	Software Licences - Capital
DEEPSTORE LIMITED	28/02/2021	£4,984.29	Storage
DELL COMPUTER CORPORATION LIMITED	12/02/2021	£7,152.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	19/02/2021	£2,550.00	Hardware
DELL COMPUTER CORPORATION LIMITED	24/02/2021	£46,971.00	Hardware
DELL COMPUTER CORPORATION LIMITED	01/03/2021	£9,536.00	Hardware
DELL COMPUTER CORPORATION LIMITED	03/03/2021	£71,280.00	Hardware

DELOITTE LLP	21/02/2021	£55,000.00	Consultants Fees
DELOITTE LLP	22/02/2021	£29,245.00	Software - purchase
DEPARTMENT FOR WORK AND PENSIONS	31/03/2021	£2,704.00	Vehicle Insurance
E RAND & SONS LIMITED	28/02/2021	£2,037.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/02/2021	£1,309.67	Reactive Maintenance
EAST SUFFOLK COUNCIL	01/03/2021	£562.50	Rent
ECCO SAFETY GROUP UK LIMITED	03/02/2021	£765.45	Vehicles - Road
EMG ANGLIA LIMITED	04/01/2021	£554.90	Vehicle Repairs
EUREST SERVICE	24/02/2021	£4,415.18	Contract Catering
EUROFINS FORENSIC SERVICES	14/02/2021	£5,986.46	Forensic Analysis
EUROFINS FORENSIC SERVICES	25/02/2021	£44,186.32	Forensic Analysis
EUROFINS FORENSIC SERVICES	07/03/2021	£10,120.71	Forensic Analysis
EUROFINS FORENSIC SERVICES	14/03/2021	£7,840.14	Forensic Analysis
EUROFINS FORENSIC SERVICES	21/03/2021	£10,532.49	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/03/2021	£13,359.77	Forensic Analysis
EXPRESS SOLICITORS	31/03/2021	£29,000.00	Vehicle Insurance
FERNICO EUROPE LIMITED	10/02/2021	£2,800.00	Hardware-Maintenance
FIRST FORENSIC SOLUTIONS LIMITED	03/02/2021	£795.00	External Training Course – Department Funded
FIRST FORENSIC SOLUTIONS LIMITED	22/03/2021	£1,500.00	External Training Course - HR Funded
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	18/02/2021	£1,193.24	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	26/02/2021	£552.03	Vehicles - Spares
FORENSIC ANALYTICS LIMITED	08/02/2021	£5,400.00	External Training Course - HR Funded
FORENSIC PATHOLOGY SERVICES	12/02/2021	£2,683.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	26/02/2021	£5,366.00	Pathologists Fees
FORTE LUBRICANTS LIMITED	25/02/2021	£836.36	Vehicles - Spares
FUTR AI LIMITED	01/02/2021	£10,584.00	Software - Maintenance
GAMMA TELECOM LIMITED	08/12/2020	£10,769.36	Fixed Telephone Line Rental

GAMMA TELECOM LIMITED	11/01/2021	£9,800.21	Fixed Telephone Line Rental
GAMMA TELECOM LIMITED	08/02/2021	£9,710.69	Fixed Telephone Line Rental
GAMMA TELECOM LIMITED	08/03/2021	£9,181.14	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	28/01/2021	£907.06	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	02/02/2021	£1,709.62	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	04/02/2021	£793.29	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	10/02/2021	£580.02	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	16/02/2021	£746.56	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	18/02/2021	£730.69	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	25/02/2021	£2,932.43	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	02/03/2021	£1,181.48	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	04/03/2021	£757.43	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	02/02/2021	£520.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	09/02/2021	£650.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	16/02/2021	£2,220.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	23/02/2021	£840.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	25/01/2021	£1,167.12	Removal Costs
HARROW GREEN LIMITED	10/02/2021	£1,696.98	Removal Costs
HARROW GREEN LIMITED	16/02/2021	£707.72	Removal Costs
HARROW GREEN LIMITED	05/03/2021	£536.57	Removal Costs
HOME OFFICE	25/02/2021	£8,855.44	Home Office Systems
HYMANS ROBERTSON	16/02/2021	£3,350.00	Professional Fees
HYPHEN BLUE LIMITED	02/03/2021	£2,400.00	Consultants Fees
IEM CATERQUIP LIMITED	15/01/2021	£1,372.51	Canteen Catering Equipment
INTEGRATED WATER SERVICES LIMITED	25/01/2021	£1,647.58	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	25/02/2021	£1,330.18	Building Statutory - Water
JARROLD TRAINING	11/02/2021	£790.00	External Training Course – Department Funded
KENT POLICE	12/02/2021	£30,561.99	Professional Fees
KEY FORENSIC SERVICES LIMITED	14/02/2021	£2,990.05	Forensic Analysis

KEY FORENSIC SERVICES LIMITED	28/02/2021	£21,414.17	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/03/2021	£11,611.52	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/03/2021	£11,136.75	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/03/2021	£9,873.69	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	28/03/2021	£25,513.07	Forensic Analysis
LAVAT CONSULTING LIMITED (PSTAX)	05/03/2021	£2,065.00	Professional Fees
LIFT AND SHIFT LIMITED	27/03/2021	£8,340.00	Building Minor Works
MARSH LIMITED	09/02/2021	£1,970.00	Brokers and Claim Handling Fees
MASTERLORD ESTATES LIMITED	01/03/2021	£15,625.00	Rent
METRO ROD LIMITED	25/02/2021	£4,047.50	Reactive Maintenance
MINDSPAN GLOBAL LIMITED	02/03/2021	£595.00	External Training Course - HR Funded
MOUNTAIN HEALTHCARE LIMITED	01/02/2021	£38,363.76	SARC FME Contract Payments
MOUNTAIN HEALTHCARE LIMITED	01/03/2021	£38,363.76	SARC FME Contract Payments
MTI TECHNOLOGY LIMITED	03/03/2021	£25,800.00	Penetration Testing
NATIONAL OFFENDER MANAGEMENT SERVICE	12/02/2021	£21,226.59	Other Partnerships
NETWORK THREESIXTY LIMITED T-A DLC TRAINING	04/03/2021	£1,626.00	External Training Course – Department Funded
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	28/02/2021	£833.00	FME Payments
NORTHGATE PUBLIC SERVICES (UK) LIMITED	18/02/2021	£21,077.00	Software - Maintenance
NORTHUMBRIAN WATER GROUP BUSINESS (NWG / WAVE)	11/03/2021	£7,664.24	Water & Sewerage
NPOWER LIMITED	12/03/2021	£52,520.35	Electricity
NPS PROPERTY CONSULTANTS LIMITED	27/02/2021	£7,298.80	Land and Building Disposal Costs
PEUGEOT MOTOR COMPANY PLC	22/12/2020	£38,525.64	Vehicles - Road
PMD MAGNETICS	25/02/2021	£850.00	Video / Audio Tapes, CDs and DVDs
POLICE FIREARMS OFFICERS ASSOCIATION TRAINING LIMITED	29/03/2021	£700.00	External Training Course - HR Funded
QUADIENT (NEOPOST LIMITED)	30/11/2020	£2,500.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	28/12/2020	£2,000.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	28/01/2021	£2,000.00	Postage Costs

QUADIENT (NEOPOST LIMITED)	01/03/2021	£2,252.34	Postage Costs
RANDSTAD SOLUTIONS LIMITED	10/02/2021	£2,604.54	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	17/02/2021	£2,467.14	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	24/02/2021	£3,148.74	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	03/03/2021	£3,156.72	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	10/03/2021	£3,144.75	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	17/03/2021	£2,564.66	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	24/03/2021	£2,541.31	Agency / Temp Staff
RED BOX RECORDERS	24/02/2021	£24,473.60	Software - Maintenance
REDSPEED INTERNATIONAL LIMITED	23/02/2021	£9,400.81	Maintenance Specialist Operation Equipment
REVEAL MEDIA LIMITED	08/03/2021	£15,000.00	Hardware
RIEGL UK LIMITED	26/02/2021	£2,990.00	Specialist Operational Equipment
RUNMYCAR LIMITED	05/01/2021	£1,010.55	Vehicle Insurance
RUNMYCAR LIMITED	07/01/2021	£2,322.95	Vehicle Insurance
RUNMYCAR LIMITED	25/01/2021	£6,406.62	Vehicle Insurance
RUNMYCAR LIMITED	26/01/2021	£1,857.73	Vehicle Insurance
RUNMYCAR LIMITED	18/02/2021	£1,104.04	Vehicle Insurance
RUNMYCAR LIMITED	26/02/2021	£4,893.00	Vehicle Insurance
SAFELIVES	26/02/2021	£2,195.00	External Training Course – Department Funded
SAXON VETS	03/03/2021	£3,016.24	Police Dogs - Vets Fees
SCOTTISH POWER	08/12/2020	£544.69	Land and Building Disposal Costs
SEPURA LIMITED	08/02/2021	£1,750.00	Radio / Airwave - Equipment
SEPURA LIMITED	01/03/2021	£42,210.00	Hardware
SOCOTEC UK LIMITED	26/02/2021	£1,076.22	Forensic Analysis
SOCOTEC UK LIMITED	16/03/2021	£3,235.77	Forensic Analysis
SPECIALIST COMPUTER CENTRES PLC	04/02/2021	£2,125.92	Hardware
STANTEC UK LIMITED	05/02/2021	£4,500.00	Consultant Estates Fees
STC ENERGY MANAGEMENT LIMITED	26/02/2021	£2,196.15	Other Energy Costs
STORM TECHNOLOGIES LIMITED	18/02/2021	£815.48	IT Tools & Equipment

SUFFOLK COUNTY COUNCIL	18/02/2021	£17,936.85	Legal Services Contract
SUFFOLK COUNTY COUNCIL	16/03/2021	£20,366.00	Other Grants and External Contributions
TELEFONICA O2 (UK) LIMITED	26/02/2021	£656.45	Fixed Telephone Line Rental
TEQEX LIMITED	04/02/2021	£2,527.50	Hardware
THE AUTOMOBILE ASSOCIATION	16/02/2021	£3,595.90	Vehicle Recovery Costs
THE LONDON INTERDISCIPLINARY SCHOOL LIMITED	03/03/2021	£1,000.00	External Training Course - HR Funded
THE POLICE ARBORETUM MEMORIAL TRUST	19/02/2021	£3,000.00	Other Partnerships
THE VALIDIUM GROUP LIMITED	01/02/2021	£9,110.08	Counselling and Supervision
THE WINDSCREEN COMPANY	02/03/2021	£505.00	Vehicle Insurance
TMR EXECUTIVE AGENCY LIMITED	11/12/2020	£625.00	Postage Costs
TURNERS CARPENTRY AND JOINERY LIMITED	04/02/2021	£60,637.20	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	16/02/2021	£2,469.92	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	24/02/2021	£2,953.04	Reactive Maintenance
UNIVERSITY OF SUNDERLAND	11/03/2021	£3,750.00	University Fees
VERTAS GROUP LIMITED	03/02/2021	£170,847.47	Service Charge
VODAFONE LIMITED	20/02/2021	£1,291.25	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	22/02/2021	£508.80	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/03/2021	£523.09	SOC Consumables
WADDINGTON BROWN	01/02/2021	£1,200.00	External Training Course - HR Funded
WEIGHTMANS LLP	23/02/2021	£5,268.50	Vehicle Insurance
WEST END REHOMING	01/03/2021	£1,310.94	Dangerous Dogs Act Costs
WEST MERCIA POLICE & CRIME COMMISSONER	04/02/2021	£8,000.00	Other Partnerships
WEST SUFFOLK COUNCIL	27/01/2021	£4,150.00	Partnership Grants
WEST SUFFOLK COUNCIL	02/03/2021	£5,892.00	Building Works
WIRELESS LOGIC LIMITED	27/02/2021	£6,274.00	Mobile Phone Call Charges and Contract Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	01/03/2021	£1,040.00	Rent
WPC SOFTWARE LIMITED	08/03/2021	£105,040.00	Software - purchase

XPS ADMINISTRATION LIMITED	11/02/2021	£8,568.33	Consortium service - Pensions
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