

SUFFOLK CC
EXPENDITURE EXCEEDING £500 NOVEMBER 2021

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	01/11/2021	£2,687.50	Service Charge
ADMIRAL LAW LTD	23/11/2021	£2,397.60	Public Liability
AGIITO LIMITED	27/10/2021	£4,209.85	Hotel Accommodation
AI TRAINING SERVICES LIMITED	13/10/2021	£5,040.00	External Training Course – Department Funded
AI TRAINING SERVICES LIMITED	03/11/2021	£10,080.00	External Training Course - HR Funded
AIRWAVE SOLUTIONS LIMITED	14/10/2021	£91,579.79	Airwave
ALLSTAR BUSINESS SOLUTIONS	13/10/2021	£13,833.34	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	20/10/2021	£14,171.88	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	27/10/2021	£13,431.22	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	03/11/2021	£14,918.35	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	10/11/2021	£16,269.55	Fuel stock - HQ
ALTEREGO CREATIVE SOLUTIONS LIMITED	04/10/2021	£3,480.00	Other Grants and External Contributions
AMPLIVOX LIMITED	27/10/2021	£5,524.00	Medical and Hygiene Supplies
AMR MECHANICAL SERVICES LIMITED	29/07/2021	£969.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	13/08/2021	£1,097.51	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	22/09/2021	£674.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	15/10/2021	£1,660.98	M&E Servicing

AMR MECHANICAL SERVICES LIMITED	25/10/2021	£10,331.82	Building Works
ANGLIAN WATER BUSINESS	22/11/2021	£3,820.47	Water & Sewerage
APPROPRIATE TRAINING AND CONSULTANCY LIMITED (AP TRAINING AND CONSULTANCY)	11/10/2021	£1,050.00	External Training Course – Department Funded
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	31/10/2021	£1,723.73	Other Partnerships
AUXILLIS SERVICES LIMITED	10/11/2021	£3,421.99	Vehicle Insurance
BOC LIMITED	30/09/2021	£625.75	Specialist Operational Equipment
BOXXE LIMITED	04/10/2021	£18,656.90	Software - Maintenance
BOXXE LIMITED	06/10/2021	£565.30	Hardware
BOXXE LIMITED	01/11/2021	£18,820.10	Software - Maintenance
CAPITA TRANSLATION AND INTERPRETING LIMITED	28/10/2021	£3,616.62	Interpreters Fees
CARTER JONAS LLP	29/10/2021	£1,448.00	Consultant Estates Fees
CBRE MANAGED SERVICES LIMITED	19/10/2021	£197,047.98	M&E Servicing
CEETECH LIMITED	13/10/2021	£2,521.52	Reactive Maintenance
CEETECH LIMITED	31/10/2021	£1,542.44	Building Works
CELLMARK LIMITED	15/09/2021	£831.90	Forensic Analysis
CELLMARK LIMITED	16/10/2021	£778.80	Forensic Analysis
CELLMARK LIMITED	21/10/2021	£4,419.20	Forensic Analysis
CELLMARK LIMITED	22/10/2021	£1,075.20	Forensic Analysis
CELLMARK LIMITED	31/10/2021	£3,714.64	Forensic Analysis
CELLMARK LIMITED	01/11/2021	£1,408.00	Forensic Analysis
CELLMARK LIMITED	14/11/2021	£2,990.00	Forensic Analysis
CELLMARK LIMITED	15/11/2021	£2,342.40	Forensic Analysis
CHAPLIN FARRANT LIMITED	30/09/2021	£6,692.72	Consultant Estates Fees
CHILD RESCUE COALITION	25/08/2021	£720.00	External Training Course - HR Funded

CHORUS INTELLIGENCE LIMITED	09/11/2021	£197,016.00	Software - Maintenance
CINTRA LIMITED	05/10/2021	£13,155.76	Interpreters Fees
CLOUD DIGITAL LIMITED	18/10/2021	£13,000.00	Software Licences
COLLEGE OF POLICING	15/09/2021	£732.50	External Training Course - HR Funded
COLLEGE OF POLICING	11/10/2021	£919.00	External Training Course – Department Funded
COLLEGE OF POLICING	20/10/2021	£732.50	External Training Course - HR Funded
COLLEGE OF POLICING	27/10/2021	£4,857.50	External Training Course - HR Funded
CONSTANT COOLING LIMITED	30/09/2021	£2,106.00	M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	18/10/2021	£4,425.00	M&E Servicing
COOPER LOMAZ RECRUITMENT LIMITED	26/10/2021	£3,170.25	Agency / Temp Staff
COOPER LOMAZ RECRUITMENT LIMITED	27/10/2021	£3,281.40	Agency / Temp Staff
COPTRZ LIMITED	14/10/2021	£4,882.50	TSU Equipment
CRG MEDICAL SERVICES LIMITED	12/11/2021	£64,407.93	FME Payments
CSI TECH LIMITED	21/10/2021	£1,050.00	External Training Course – Department Funded
DAVIES GROUP LIMITED	06/10/2021	£1,120.00	Vehicle Insurance
DEEPSTORE LIMITED	31/10/2021	£5,928.01	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	11/10/2021	£9,000.00	Rent
DELL COMPUTER CORPORATION LIMITED	28/10/2021	£25,662.60	Hardware
E RAND & SONS LIMITED	31/10/2021	£1,790.00	M&E Servicing

EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	29/10/2021	£853.12	Reactive Maintenance
EE LIMITED	03/11/2021	£28,567.48	Mobile Phone Call Charges and Contract Cost
ENTERPRISE SPEAKERS LLC	04/11/2021	£2,118.80	External Training Course – Department Funded
EUREST SERVICE	29/09/2021	£5,428.40	Contract Catering
EUREST SERVICE	27/10/2021	£15,688.08	Contract Catering
EURO CAR PARTS LIMITED	24/08/2021	£2,500.00	External Training Course – Department Funded
EUROFINS FORENSIC SERVICES	28/10/2021	£32,549.98	Forensic Analysis
FIRST EASTERN COUNTIES BUSES LIMITED	08/10/2021	£900.00	Detained Persons - Costs
FIRST FORENSIC SOLUTIONS LIMITED	18/10/2021	£1,590.00	External Training Course - HR Funded
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	19/10/2021	£543.84	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	22/10/2021	£5,559.42	Pathologists Fees
GAMMA TELECOM LIMITED	08/10/2021	£9,685.96	Fixed Telephone Line Rental
GOODYEAR TYRES UK LIMITED	05/10/2021	£831.52	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	12/10/2021	£881.68	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	28/10/2021	£767.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	03/11/2021	£3,071.00	Vehicles - Tyres and Tubes
GOVERNMENT EVENTS	05/08/2021	£538.00	Conference and Seminar Fees
GOWLING WLG (UK) LLP	20/10/2021	£9,744.00	Consultant Estates Fees
GRESHAM OFFICE FURNITURE LIMITED	12/10/2021	£1,710.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	26/10/2021	£3,725.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	14/10/2021	£752.19	Furniture, Fixtures and Fittings

HM COURTS & TRIBUNAL SERVICE	01/11/2021	£616.00	Attestation Fees
INFRA TECH FORENSICS AUDIO LIMITED	12/10/2021	£1,360.00	Professional Fees
INTEGRATED WATER SERVICES LIMITED	04/10/2021	£1,419.48	Building Statutory - Water
IPSWICH TOWN FOOTBALL CLUB	12/10/2021	£1,703.10	Other Legal Costs
IPSWICH TOWN FOOTBALL CLUB	21/10/2021	£589.40	Other Legal Costs
JARDINE BURY ST EDMUNDS	06/10/2021	£830.75	Vehicles - Spares
KEY FORENSIC SERVICES LIMITED	19/10/2021	£1,286.20	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/10/2021	£21,170.51	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/11/2021	£20,041.76	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/11/2021	£11,461.69	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/11/2021	£18,569.16	Forensic Analysis
LIVERPOOL VICTORIA	11/11/2021	£1,606.40	Vehicle Insurance
MARSH LIMITED	07/10/2021	£30,335.74	Property Related
MARSH LIMITED	12/10/2021	£14,560.00	Other Insurance Costs
MARSH LIMITED	15/10/2021	£175,840.00	Employers Liability
MARSH LIMITED	20/10/2021	£10,220.00	Other Insurance Costs
MARSH LIMITED	12/11/2021	£43,993.60	Other Insurance Costs
MAUVEWORX LIMITED	15/10/2021	£2,519.76	Furniture, Fixtures and Fittings
MG MOTORCYCLES LIMITED (DAVEY BROS)	16/11/2021	£656.48	Vehicle Insurance

MIND MATTERS SPORT PSYCHOLOGY LIMITED	14/10/2021	£9,600.00	External Training Course – Department Funded
MOTUS GROUP (UK) LIMITED	12/10/2021	£2,169.46	Vehicle Repairs
MOUNTAIN HEALTHCARE LIMITED	01/11/2021	£38,867.21	FME Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/10/2021	£868.88	FME Payments
NORWICH PRINT SOLUTIONS	20/10/2021	£1,380.00	Stationery and Office Consumables
NPOWER LIMITED	26/10/2021	£49,425.65	Electricity
NPOWER LIMITED	13/11/2021	£64,823.72	Electricity
NPOWER LIMITED	16/11/2021	£5,903.67	Electricity
NPS PROPERTY CONSULTANTS LIMITED	28/10/2021	£1,141.90	Consultant Estates Fees
OCOBO/MYSTYLE	30/06/2021	£540.00	Animals (Other than Stray, Banned or Dangerous)
OCOBO/MYSTYLE	31/07/2021	£5,409.00	Animals (Other than Stray, Banned or Dangerous)
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRIME PREVENTION INITIATIVES LIMITED)	12/10/2021	£524.00	Professional Fees
PRIMETAKE LIMITED	18/10/2021	£1,279.97	Furniture, Fixtures and Fittings
QUADIENT (NEOPOST LIMITED)	25/10/2021	£510.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	28/10/2021	£2,003.35	Postage Costs
RANDSTAD SOLUTIONS LIMITED	17/11/2021	£1,033.34	Agency / Temp Staff
RAPISCAN SYSTEMS LIMITED	22/10/2021	£506.25	Specialist Operational Equipment
RAPISCAN SYSTEMS LIMITED	29/10/2021	£683.65	Specialist Operational Equipment
ROYAL MAIL	29/08/2021	£661.96	Postage Costs
RS VAN INTERIORS	29/09/2021	£1,180.00	Vehicles - Road

RS VAN INTERIORS	26/10/2021	£1,180.00	Vehicles - Road
RSM RISK ASSURANCE SERVICES LLP	15/10/2021	£11,385.00	Internal Audit Fee
RUNMYCAR LIMITED	13/10/2021	£3,158.51	Vehicle Insurance
RUNMYCAR LIMITED	29/10/2021	£2,792.54	Vehicle Insurance
SAFEGUARD SVP LIMITED	07/10/2021	£5,432.89	Vehicle Repairs
SEAN HALE	03/11/2021	£564.65	Public Liability
SM TRAINING AND INVESTIGATIVE CONSULTANCY	22/10/2021	£14,500.00	External Training Course - HR Funded
SOCOTEC UK LIMITED	29/10/2021	£3,148.07	Forensic Analysis
SOCOTEC UK LIMITED	15/11/2021	£4,440.82	Forensic Analysis
SPANSET LIMITED	07/10/2021	£989.76	Specialist Operational Equipment
THE AUTOMOBILE ASSOCIATION	06/10/2021	£2,866.10	Vehicle Recovery Costs
THE KNOWLEDGE ACADEMY LIMITED	16/11/2021	£1,500.00	External Training Course – Department Funded
THE POND SPECIALIST	21/10/2021	£2,319.16	M&E Servicing
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	30/10/2021	£2,385.00	Psychology Services
THE VALIDIUM GROUP LIMITED	08/10/2021	£1,020.00	Counselling and Supervision
THE WINDSCREEN COMPANY	05/10/2021	£585.00	Vehicle Insurance
TOTAL ENERGIES GP	09/11/2021	£26,577.72	Gas
TREBLE 5 TREBLE 1 LIMITED	14/10/2021	£4,839.87	Other Partnerships
TURNERS CARPENTRY AND JOINERY LIMITED	05/10/2021	£2,311.11	Vehicle Workshop Equipment
TURNERS CARPENTRY AND JOINERY LIMITED	07/10/2021	£860.51	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	11/10/2021	£2,046.00	Building Works
ULTIMAT DEFENCE LIMITED	02/11/2021	£25,358.50	Non IT Equipment

UNDERWOODS GARAGE (TIPTREE) LIMITED	20/10/2021	£781.10	Vehicles - Spares
UNITED KINGDOM ACCREDITATION SERVICE	04/10/2021	£26,839.50	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	05/10/2021	£3,872.25	Accreditation Fees
WATSON FUELS	26/10/2021	£6,996.60	Fuel stock - HQ
WATSON FUELS	27/10/2021	£6,996.60	Fuel stock - HQ
WEIGHTMANS LLP	13/10/2021	£1,501.50	Public Liability
WEIGHTMANS LLP	27/10/2021	£741.00	Public Liability
WEIGHTMANS LLP	28/10/2021	£504.00	Public Liability
WEIGHTMANS LLP	29/10/2021	£1,770.60	Public Liability
WIRELESS INFRASTRUCTURE GROUP LIMITED	01/11/2021	£1,416.81	Business Rates
WIRELESS LOGIC LIMITED	30/10/2021	£6,274.00	Mobile Phone Call Charges and Contract Cost
XPS ADMINISTRATION LIMITED	12/10/2021	£7,283.33	Consortium service - Pensions
ZORIGINAL	22/11/2021	£6,507.00	Doctors Statements
ZURICH MUNICIPAL	18/10/2021	£2,918.65	Vehicle Insurance
ZURICH MUNICIPAL	19/10/2021	£532.00	Vehicle Insurance