

SUFFOLK CC
EXPENDITURE EXCEEDING £500 OCTOBER 2020

Supplier Name	Invoiced Fiscal Day	Amount Paid Excluding VAT	Subjective Description
5 ESSEX COURT	10/08/2020	£2,216.33	Legal Costs
5 ESSEX COURT	01/09/2020	£1,050.00	Legal Costs
5 ESSEX COURT	04/09/2020	£520.00	DVPN Costs
A C LEIGH (NORWICH) LIMITED	23/09/2020	£1,100.00	Access Control
ADARE SEC LIMITED (KALAMAZOO)	07/09/2020	£510.00	Stationery and Office Consumables
AIRWAVE SOLUTIONS LIMITED	07/10/2020	£91,820.37	Airwave
ALLSTAR BUSINESS SOLUTIONS	16/09/2020	£12,435.13	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	23/09/2020	£11,694.39	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	30/09/2020	£11,832.38	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	07/10/2020	£11,391.47	Fuel stock - HQ
ALLSTAR BUSINESS SOLUTIONS	14/10/2020	£10,905.48	Fuel stock - HQ
AMR ELECTRICAL SERVICES LIMITED	23/09/2020	£5,330.00	Planned M&E Servicing
AMR MECHANICAL SERVICES LIMITED	04/09/2020	£603.75	Building Statutory - Asbestos
AMR MECHANICAL SERVICES LIMITED	07/09/2020	£9,297.75	Building Statutory - Asbestos
AMR MECHANICAL SERVICES LIMITED	11/09/2020	£725.76	Reactive Maintenance
AMR MECHANICAL SERVICES LIMITED	21/09/2020	£3,835.76	Planned Maintenance
AMR MECHANICAL SERVICES LIMITED	23/09/2020	£512.62	Reactive Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	29/09/2020	£620.00	Vehicle Workshop Equipment
ANGLIAN WATER BUSINESS	22/09/2020	£2,495.47	Water & Sewerage
AX	06/10/2020	£11,000.00	Vehicle Insurance
AXESS INTERNATIONAL LIMITED	29/09/2020	£2,221.00	Non IT Equipment
AXON PUBLIC SAFETY UK LIMITED	09/09/2020	£982.00	Training Materials and Study Costs
AXON PUBLIC SAFETY UK LIMITED	14/09/2020	£21,450.00	Non IT Equipment
AZZOTECH LIMITED	28/09/2020	£4,575.18	Building Minor Works
BLUE LIGHTS DIGITAL LIMITED	02/10/2020	£10,500.00	External Training Course - HR Funded
BLUELINE LEARNING LIMITED	02/10/2020	£4,995.00	External Training Course - HR Funded
BOUNDARY KENNELS AND TRAINING LIMITED	03/10/2020	£5,565.75	Police Dogs - Kennel Fees
BOXXE	03/09/2020	£22,349.05	Software - Maintenance
BRITISH TELECOMMUNICATIONS PLC	09/10/2020	£14,776.27	Fixed Telephone Line Rental
CALAMAT LIMITED	21/09/2020	£1,400.00	Forensic Analysis

CALAMAT LIMITED	22/09/2020	£3,120.00	Forensic Analysis
CAPGEMINI UK PLC	31/05/2020	£15,000.00	Data - Consultancy - Implementation
CAPGEMINI UK PLC	30/06/2020	£19,432.50	Data - Consultancy - Implementation
CAPITA TRANSLATION AND INTERPRETING LIMITED	29/09/2020	£3,002.92	Interpreters Fees
CAPITA TRAVEL & EVENTS LIMITED	27/04/2020	£2,885.06	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	27/09/2020	£577.51	Hotel Accommodation
CAPITA TRAVEL & EVENTS LIMITED	21/10/2020	£961.59	Air travel
CAPITA TRAVEL & EVENTS LIMITED	27/10/2020	£3,420.05	Hotel Accommodation
CAPSTICKS SOLICITORS LLP	18/08/2020	£1,326.50	Legal Costs
CARTER JONAS LLP	30/07/2020	£8,548.00	Consultant Estates Fees
CARTER JONAS LLP	30/09/2020	£1,480.00	Consultant Estates Fees
CBRE MANAGED SERVICES LIMITED	16/09/2020	£175,349.92	FM Contract
CBRE MANAGED SERVICES LIMITED	23/09/2020	£17,587.94	FM Contract
CEETECH LIMITED	29/09/2020	£2,722.66	Reactive Maintenance
CEETECH LIMITED	07/10/2020	£2,824.28	Planned Maintenance
CEETECH LIMITED	21/10/2020	£2,656.86	Reactive Maintenance
CELLMARK LIMITED	01/09/2020	£11,163.90	Forensic Analysis
CELLMARK LIMITED	16/09/2020	£3,620.00	Forensic Analysis
CELLMARK LIMITED	30/09/2020	£3,505.78	Forensic Analysis
CELLMARK LIMITED	01/10/2020	£2,261.72	Forensic Analysis
CELLMARK LIMITED	16/10/2020	£7,610.22	Forensic Analysis
CERTAS ENERGY	02/10/2020	£1,214.10	Heating Fuel Oil
CHAPLIN FARRANT LIMITED	30/09/2020	£7,226.73	Consultant Estates Fees
CJS EVENT SOLUTIONS LIMITED	28/09/2020	£1,000.00	Conference and Seminar Fees
CLEARTONE TELECOMS LIMITED	18/09/2020	£29,594.00	Software - Maintenance
COLLEGE OF POLICING	09/09/2020	£6,113.00	External Training Course - HR Funded
COLLEGE OF POLICING	23/09/2020	£10,144.00	External Training Course – Department Funded
COLLEGE OF POLICING	01/10/2020	£789.50	External Training Course - HR Funded
CONSTANT COOLING LIMITED	31/07/2020	£2,490.00	Planned M&E Servicing
CONSTANT COOLING LIMITED	07/08/2020	£668.60	Planned M&E Servicing
CONSTANT COOLING LIMITED	18/09/2020	£2,040.55	Planned Maintenance
CONSTANT COOLING LIMITED	30/09/2020	£2,104.40	Planned M&E Servicing
COOKS BLINDS AND SHUTTERS LIMITED	10/09/2020	£650.00	Reactive Maintenance
COOPER IPSWICH	24/09/2020	£682.24	Vehicles - Spares

CORPORATE IT SYSTEMS LIMITED	09/09/2020	£58,999.00	Software - Maintenance
CRG MEDICAL SERVICES LIMITED	05/10/2020	£73,496.85	FME Payments
CROWN TRAINING CONSULTANTS LIMITED	22/09/2020	£3,502.07	External Training Course - HR Funded
CROWN TRAINING CONSULTANTS LIMITED	28/09/2020	£1,934.53	External Training Course - HR Funded
CSI EQUIPMENT LIMITED	28/09/2020	£518.45	SOC Consumables
DD PRODUCTS AND SERVICES LIMITED	03/08/2020	£20,905.60	Clothing and Uniforms
DD PRODUCTS AND SERVICES LIMITED	15/09/2020	£2,256.00	Clothing and Uniforms
DEEPSTORE LIMITED	30/09/2020	£4,918.99	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	16/09/2020	£9,000.00	Rent
DELL COMPUTER CORPORATION LIMITED	09/09/2020	£3,360.00	Hardware
DELL COMPUTER CORPORATION LIMITED	15/09/2020	£79,160.00	Hardware
DELL COMPUTER CORPORATION LIMITED	23/09/2020	£46,383.75	Hardware
DEPARTMENT FOR WORK AND PENSIONS	07/10/2020	£688.00	Employers Liability
DIRECT TOOL COMPANY	28/09/2020	£3,689.60	SOC Consumables
DR FRANK FARNHAM T/A PAMTASHKIM LIMITED	13/10/2020	£3,125.00	Medical Report Fees
E RAND & SONS LIMITED	30/09/2020	£2,000.00	Planned M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	29/09/2020	£5,144.43	Planned Maintenance
EE LIMITED	03/10/2020	£29,015.62	Mobile Phone Call Charges and Contract Cost
ELMSTOK LIMITED	24/09/2020	£810.00	Printing
EUREST SERVICE	20/07/2020	£9,398.11	Contract Catering : Variable Costs
EUREST SERVICE	28/09/2020	£10,578.50	Contract Catering : Internal Functions
EUROFINS FORENSIC SERVICES	27/09/2020	£32,001.53	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/10/2020	£1,547.44	Forensic Analysis
EUROFINS FORENSIC SERVICES	11/10/2020	£11,968.59	Forensic Analysis
EUROFINS FORENSIC SERVICES	18/10/2020	£7,736.69	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/10/2020	£47,082.86	Forensic Analysis
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	29/09/2020	£3,955.80	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	02/10/2020	£700.00	Pathologists Fees
GAMMA TELECOM LIMITED	08/09/2020	£10,408.29	Fixed Telephone Line Rental
GOODYEAR DUNLOP TYRES LIMITED	04/09/2020	£1,001.48	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	08/09/2020	£2,145.70	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	24/09/2020	£1,162.93	Vehicles - Tyres and Tubes
GOODYEAR DUNLOP TYRES LIMITED	29/09/2020	£615.62	Vehicles - Tyres and Tubes

GOODYEAR DUNLOP TYRES LIMITED	01/10/2020	£595.27	Vehicles - Tyres and Tubes
GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	06/10/2020	£1,598.76	Pathologists Fees
GRESHAM OFFICE FURNITURE LIMITED	08/09/2020	£1,650.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	22/09/2020	£1,894.83	Building Minor Works
HODGE JONES AND ALLEN SOLICITORS	23/10/2020	£5,900.00	Public Liability
INTEGRATED WATER SERVICES LIMITED	27/08/2020	£1,301.98	Building Statutory - Water
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	30/09/2020	£2,200.00	Professional Fees
KEMBROKE KENNELS LIMITED	30/09/2020	£1,380.00	Police Dogs - Food
KEW GREEN HOTELS - HOLIDAY INN IPSWICH ORWELL	06/10/2020	£1,892.00	Hire of Rooms/Premises
KEY FORENSIC SERVICES LIMITED	21/09/2020	£1,920.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/09/2020	£33,646.49	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/10/2020	£31,139.89	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/10/2020	£1,784.52	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/10/2020	£3,626.97	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/10/2020	£6,601.55	Forensic Analysis
LEONARDK SOT LTD	11/09/2020	£673.24	Vehicle Workshop Equipment
MAGNITUDE SOFTWARE INC	31/08/2020	£7,818.98	Data - Consultancy - Implementation
MARSH LIMITED	05/10/2020	£587,138.00	Vehicle Insurance
MARSH LIMITED	19/10/2020	£8,876.00	Other Insurance Costs
MARSH LIMITED	20/10/2020	£25,317.21	Property Related
MARSH LIMITED	23/10/2020	£27,496.00	Other Insurance Costs
MARTEK DRONES LIMITED (COPTRYZ)	08/09/2020	£18,499.00	TSU Equipment
MARTLESHAM BODY REPAIR CENTRE	16/09/2020	£2,033.27	Vehicle Insurance
MARTLESHAM BODY REPAIR CENTRE	30/09/2020	£560.37	Vehicle Insurance
MASTERLORD ESTATES LIMITED	01/09/2020	£15,625.00	Rent
MOUNTAIN HEALTHCARE LIMITED	01/10/2020	£38,363.76	SARC FME Contract Payments
MR DANNY MORRISON	01/10/2020	£7,020.00	Doctors Statements
NANTMOR BLINDS LIMITED	30/09/2020	£1,606.35	Reactive Maintenance
NATIONAL OFFENDER MANAGEMENT SERVICE	09/09/2020	£6,960.81	Other Partnerships
NATIONWIDE CRASH REPAIR CENTRES LTD	20/08/2020	£957.28	Vehicle Insurance
NATIONWIDE CRASH REPAIR CENTRES LTD	27/08/2020	£1,492.61	Vehicle Insurance
NHS IPSWICH AND EAST SUFFOLK CCG	30/09/2020	£17,985.00	Partnership Grants

NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/09/2020	£907.13	FME Payments
NPOWER LIMITED	16/10/2020	£43,582.43	Electricity
OPTO TRAINING LIMITED	16/09/2020	£8,740.00	External Training Course - HR Funded
PATTINSON & BREWER	01/10/2020	£16,585.56	Police Officer - Historic Overtime Claims
PREMIER PAPER GROUP	24/09/2020	£560.69	Printing
PREMIER TOILET HIRE LIMITED	14/09/2020	£700.00	Specialist Operational Training Equipment
QUADIENT (NEOPOST LIMITED)	05/09/2020	£1,275.00	Postage Costs
QUADIENT (NEOPOST LIMITED)	28/09/2020	£1,500.00	Postage Costs
RACKHAMS AUTOBODY CENTRE LIMITED	28/09/2020	£1,156.83	Public Liability
RANDSTAD SOLUTIONS LIMITED	07/10/2020	£6,374.29	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	14/10/2020	£751.13	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	21/10/2020	£751.13	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	18/09/2020	£1,062.22	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	25/09/2020	£579.03	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	02/10/2020	£2,256.92	Revenue Error Suspense Account
REED SPECIALIST RECRUITMENT LIMITED	09/10/2020	£1,677.89	Agency / Temp Staff
REED SPECIALIST RECRUITMENT LIMITED	16/10/2020	£1,677.89	Agency / Temp Staff
RICOH UK LIMITED	28/09/2020	£29,883.52	Photocopiers - Rental
RSP RAIL TRAVEL ACCOUNT	18/09/2020	£837.30	Detained Persons - Other Expenses
SHOTLEY HOLDINGS LIMITED (COLLINS SKIP HIRE)	18/03/2020	£754.80	Waste - Skip Hire
SOCOTEC UK LIMITED	30/09/2020	£1,827.43	Forensic Analysis
SOCOTEC UK LIMITED	15/10/2020	£1,483.91	Forensic Analysis
SRCL LIMITED	30/09/2020	£526.42	Waste - Hazardous
STAFFORD BRIDGE DOORS LIMITED	21/08/2020	£9,020.00	Planned Maintenance
STAFFORD BRIDGE DOORS LIMITED	25/08/2020	£780.00	Planned Maintenance
STAFFORD BRIDGE DOORS LIMITED	26/08/2020	£1,960.00	Planned Maintenance
STANTEC UK LIMITED	25/08/2020	£27,324.00	Consultant Estates Fees
STANTEC UK LIMITED	21/09/2020	£6,000.00	Consultant Estates Fees
SUFFOLK CONSTABULARY SPORTS AND SOCIAL	15/10/2020	£2,600.00	Sports and Social Club Contribution
SUFFOLK COUNTY COUNCIL	02/09/2020	£1,680.00	Drone Hire
SUFFOLK COUNTY COUNCIL	22/09/2020	£1,225.00	Professional Fees
THE AUTOMOBILE ASSOCIATION	14/09/2020	£3,502.70	Vehicle Recovery Costs
THE POLICE AND CRIME COMMISSIONER FOR NORTH WALES	16/09/2020	£21,192.00	Other Grants and External Contributions

THE POLICE AND CRIME COMMISSONER FOR SUSSEX	22/09/2020	£2,578.83	Other Partnerships
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	11/09/2020	£825.00	Psychology Services
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	03/10/2020	£2,650.00	Psychology Services
TOTAL GAS AND POWER	14/10/2020	£4,916.32	Gas
TRISCAN SYSTEMS LIMITED	07/09/2020	£1,872.49	Licence Fees
TURNERS CARPENTRY AND JOINERY LIMITED	23/09/2020	£25,459.37	Planned Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	30/09/2020	£11,700.65	Reactive Maintenance
TURNERS CARPENTRY AND JOINERY LIMITED	09/10/2020	£8,279.53	Building Minor Works
UNDERWOODS GARAGE (TIPTREE) LIMITED	18/08/2020	£1,024.23	Vehicle Repairs
UNIPAR SERVICES	30/09/2020	£659.00	Maintenance Specialist Operation Equipment
VERTAS GROUP LIMITED	28/09/2020	£5,241.00	Rent
VODAFONE LIMITED	19/09/2020	£1,442.74	Mobile Phone Call Charges and Contract Cost
VODAFONE LIMITED	19/10/2020	£1,380.94	Mobile Phone Call Charges and Contract Cost
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	28/09/2020	£530.55	SOC Consumables
WEETING TYRES LIMITED T/A PAGE AND BIRD	01/10/2020	£1,949.50	Vehicles - Tyres and Tubes
WEETING TYRES LIMITED T/A PAGE AND BIRD	01/10/2020	£866.00	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	29/09/2020	£805.50	Public Liability
WEST SUFFOLK COUNCIL	26/02/2020	£26,624.00	Business Rates
WEST SUFFOLK COUNCIL	24/08/2020	£657.00	Partnership Grants
WIRELESS LOGIC LIMITED	29/09/2020	£6,274.00	Mobile Phone Call Charges and Contract Cost
XPS ADMINISTRATION LIMITED	14/09/2020	£7,283.33	Consortium service - Pensions