

SUFFOLK CC
EXPENDITURE EXCEEDING £500 OCTOBER 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	03/10/2023	£ 934.97	Vehicle Repairs
ABBOTT TOXICOLOGY LIMITED	26/09/2023	£ 9,000.00	Specialist Operational Equipment
ACCESS DATA GROUP INCORPORATED	11/09/2023	£ 2,331.99	Software - Maintenance
ADAQUA LIMITED	30/09/2023	£ 7,300.00	Building Works
AETOPIA LIMITED	01/10/2023	£ 3,450.00	Storage
AGIITO LIMITED	20/09/2023	£ 2,328.00	Public Transport
AGIITO LIMITED	27/09/2023	£ 1,559.75	Hotel Accommodation
AGIITO LIMITED	28/09/2023	£ 810.70	Public Transport
AI TRAINING SERVICES LIMITED	14/09/2023	£ 6,930.00	External Training Course
AIRWAVE SOLUTIONS LIMITED	09/10/2023	£ 110,933.85	Airwave
ALICE CARSE	24/10/2023	£ 10,470.00	Cyber Insurance
ALLSTAR BUSINESS SOLUTIONS	20/09/2023	£ 14,508.53	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	27/09/2023	£ 15,195.62	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	04/10/2023	£ 16,116.95	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	11/10/2023	£ 16,860.43	Vehicle Fuel
ALTIA SOLUTIONS LIMITED	28/09/2023	£ 1,920.00	External Training Course
AMR ELECTRICAL SERVICES LIMITED	14/09/2023	£ 965.66	Maintenance
AMR ELECTRICAL SERVICES LIMITED	19/09/2023	£ 634.62	Maintenance
AMR ELECTRICAL SERVICES LIMITED	25/09/2023	£ 2,753.36	Maintenance
AMR MECHANICAL SERVICES LIMITED	15/09/2023	£ 3,748.58	Maintenance
AUXILLIS SERVICES LIMITED	30/10/2023	£ 2,405.28	Vehicle Insurance
AV NICHE RECORDING SYSTEMS LIMITED	07/09/2023	£ 16,788.00	Hardware
AVIVA INSURANCE	25/10/2023	£ 5,650.15	Vehicle Insurance
AVR GROUP LIMITED t/a ALERTCOM	15/09/2023	£ 983.75	Hire of Operational Equipment
AXA INSURANCE	11/10/2023	£ 1,487.97	Vehicle Insurance
BALLICOM LIMITED	13/09/2023	£ 4,563.33	Hardware
BANNER	31/07/2023	£ 2,570.30	Hardware
BOXXE LIMITED	27/09/2023	£ 21,261.74	Software - Maintenance
BUNTINGS DEVELOPMENT LIMITED	25/09/2023	£ 6,796.76	Service Charge
CBRE MANAGED SERVICES LIMITED	14/09/2023	£ 956.58	Maintenance
CBRE MANAGED SERVICES LIMITED	27/09/2023	£ 27,881.25	FM Contract Payment
CELLMARK LIMITED	01/08/2023	£ 1,387.20	Forensic Analysis
CELLMARK LIMITED	15/10/2023	£ 7,170.00	Forensic Analysis
CELLMARK LIMITED	20/10/2023	£ 59,426.00	Forensic Analysis
CELLMARK LIMITED	23/10/2023	£ 3,912.50	Forensic Analysis
CERTAS ENERGY	24/10/2023	£ 7,473.00	Vehicle Fuel
CHARACTERS (DRAMA BASED LEARNING) LIMITED	01/08/2023	£ 966.50	Internal Training Courses
CHORUS INTELLIGENCE LIMITED	28/09/2023	£ 11,250.00	Software Licences
CHORUS INTELLIGENCE LIMITED	11/10/2023	£ 181,296.48	Software - Maintenance
COLLEGE OF POLICING	20/09/2023	£ 8,436.36	External Training Course
COLTEC LIMITED	02/10/2023	£ 3,269.67	Vehicle Repairs
CY4OR LEGAL LIMITED	08/09/2023	£ 3,100.00	Legal Costs
CY4OR LEGAL LIMITED	29/09/2023	£ 3,500.00	Legal Costs
DELL COMPUTER CORPORATION LIMITED	17/09/2023	£ 35,040.00	Hardware
DONALD'S GARAGE	16/08/2023	£ 789.30	Vehicles - Spares
DRAEGER SAFETY UK LIMITED	08/09/2023	£ 592.70	Breath Testing Equipment
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	01/08/2023	£ 3,743.00	Maintenance
EAST SUFFOLK COUNCIL	01/09/2023	£ 562.50	Rent
EE LIMITED	03/09/2023	£ 24,874.22	Mobile Phone Contract Cost
EE LIMITED	03/10/2023	£ 28,810.00	Mobile Phone Contract Cost
EMG ANGLIA LIMITED	23/09/2023	£ 671.40	Vehicles - Spares
ENTERPRISE RENT-A-CAR	29/09/2023	£ 575.30	Hire of Vehicles
EUREST SERVICE	23/08/2023	£ 7,854.00	Contract Catering
EUROFINS FORENSIC SERVICES	10/09/2023	£ 1,538.37	Forensic Analysis
FLEISHMAN-HILLARD GROUP LIMITED	15/09/2023	£ 18,938.75	Cyber Insurance
FMG REPAIR SERVICES LIMITED	18/09/2023	£ 3,987.99	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	14/09/2023	£ 601.93	Vehicles - Spares
FORENSIC GAIT ANALYSIS SERVICES	08/09/2023	£ 5,400.00	Professional Fees
FORENSIC PATHOLOGY SERVICES	22/09/2023	£ 5,937.40	Pathologists Fees
GAMMA TELECOM LIMITED	08/09/2023	£ 8,631.36	Fixed Telephone Line Rental
GOODYEAR TYRES UK LIMITED	05/09/2023	£ 4,139.32	Vehicles - Tyres and Tubes

GOODYEAR TYRES UK LIMITED	19/09/2023	£ 3,184.62	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	29/09/2023	£ 1,629.48	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	03/10/2023	£ 1,819.46	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	03/10/2023	£ 2,160.00	Removal Costs
HARROW GREEN LIMITED	04/09/2023	£ 1,932.58	Removal Costs
HETHEL ENGINEERING CENTRE	03/10/2023	£ 3,150.00	Hire of Rooms/Premises
HOME OFFICE	14/09/2023	£ 10,217.12	Home Office Systems
IMRAN KHAN AND PARTNERS	09/10/2023	£ 137,500.00	Public Liability
INGLETON WOOD LIMITED	31/08/2023	£ 2,520.00	Fees - Other
INGLETON WOOD LIMITED	30/09/2023	£ 5,470.25	Fees - Other
INTERNET INVESTIGATION SOLUTIONS LIMITED	12/09/2023	£ 14,904.54	Software Licences
IPSWICH AND SUFFOLK ESTATES LIMITED	15/09/2023	£ 6,040.64	Service Charge
JENOPTIK UK LIMITED	27/09/2023	£ 117,411.69	Hardware
KEY FORENSIC SERVICES LIMITED	21/06/2023	£ 834.37	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	30/09/2023	£ 15,476.44	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	16/10/2023	£ 12,264.12	Forensic Analysis
LANGUAGELINE SOLUTIONS	29/09/2023	£ 10,605.96	Interpreters Fees
LASER TECH UK LIMITED	20/09/2023	£ 999.00	External Training Course
MARSH LIMITED	04/10/2023	£ 345,691.04	Other Insurance Costs
MARSH LIMITED	06/10/2023	£ 393,550.08	Vehicle Insurance
MICRO SYSTEMATION LIMITED (MSAB)	13/09/2023	£ 2,510.00	Hardware - purchase
MICRO SYSTEMATION LIMITED (MSAB)	23/09/2023	£ 2,391.00	Software - Maintenance
MOUNTAIN HEALTHCARE LIMITED	01/10/2023	£ 41,777.75	FME Contract Payments
NHS PROPERTY SERVICES LIMITED	02/10/2023	£ 3,750.00	Rent
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/09/2023	£ 962.50	FME Contract Payments
NPOWER LIMITED	19/09/2023	£ 7,776.39	Electricity
NPOWER LIMITED	16/10/2023	£ 10,747.35	Electricity
OECONNECTION	31/08/2023	£ 3,277.87	Vehicles - Spares
OECONNECTION	30/09/2023	£ 2,481.85	Vehicles - Spares
OPTIMA HEALTH	25/09/2023	£ 870.00	Grants and External Contributions
PITKIN AND RUDDOCK LIMITED	15/09/2023	£ 1,557.00	Canteen Catering Equipment
PRO-TECT SAFETY SIGNS	11/09/2023	£ 2,632.31	Specialist Operational Equipment
QUADIENT UK LIMITED	28/09/2023	£ 1,000.00	Postage Costs
QUADIENT UK LIMITED	05/10/2023	£ 1,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	25/09/2023	£ 20,990.39	Maintenance
R G CARTER CAMBRIDGE LIMITED	03/10/2023	£ 36,848.69	Building Works
RANDSTAD SOLUTIONS LIMITED	27/09/2023	£ 1,970.71	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	04/10/2023	£ 634.18	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	11/10/2023	£ 634.18	Agency / Temp Staff
RICOH UK LIMITED	12/09/2023	£ 47,433.04	Photocopiers - Rental
RSP RAIL TRAVEL ACCOUNT	15/09/2023	£ 2,099.90	Detained Persons - Other Expenses
SALTERS PET FOOD	19/07/2023	£ 679.50	Police Dogs - Food
SALTERS PET FOOD	29/09/2023	£ 679.50	Police Dogs - Food
SBFM LIMITED	01/09/2023	£ 57,058.21	FM Cleaning Contract
SBFM LIMITED	01/10/2023	£ 54,817.39	FM Cleaning Contract
SEPURA LIMITED	06/09/2023	£ 3,600.00	Radio / Airwave - Equipment
SEPURA LIMITED	19/09/2023	£ 5,640.00	Radio / Airwave - Equipment
SNAP-ON UK HOLDINGS	08/09/2023	£ 590.00	Vehicle Workshop Equipment
SSS PUBLIC SAFETY LIMITED	26/09/2023	£ 13,745.00	Hardware
STREAMLINED FORENSIC REPORTING LIMITED	30/09/2023	£ 2,446.75	Medical Contract
SUFFOLK COUNTY COUNCIL	04/09/2023	£ 20,000.00	Partnership Grants
SUFFOLK COUNTY COUNCIL	15/09/2023	£ 2,500.00	Professional Fees
SUFFOLK COUNTY COUNCIL	18/09/2023	£ 1,820.00	Professional Fees
SUFFOLK COUNTY COUNCIL	25/09/2023	£ 650.00	Hire of Rooms/Premises
SUFFOLK COUNTY COUNCIL	30/09/2023	£ 5,241.00	Rent
SYCAMORE MOTORRAD	08/09/2023	£ 866.96	Vehicle Repairs
TECHNOLOGY GATEWAY SERVICES LIMITED	20/09/2023	£ 537.00	Specialist Operational Equipment
THE AUTOMOBILE ASSOCIATION	06/09/2023	£ 1,475.00	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	13/09/2023	£ 1,346.00	Vehicle Recovery Costs
THE KNOWLEDGE ACADEMY LIMITED	12/09/2023	£ 1,495.00	External Training Course
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/10/2023	£ 14,337.16	Psychology Services
THE WINDSCREEN COMPANY	02/10/2023	£ 580.00	Vehicle Insurance
THURLOW NUNN	29/08/2023	£ 865.29	Vehicles - Spares
THURLOW NUNN	20/09/2023	£ 1,630.28	Vehicles - Spares
TOTAL ENERGIES GP	13/10/2023	£ 13,004.29	Gas
UNIPAR SERVICES	06/09/2023	£ 1,309.00	Specialist Operational Equipment

UNIPAR SERVICES	14/09/2023	£ 532.00	Specialist Operational Equipment
UNITED KINGDOM ACCREDITATION SERVICE	07/09/2023	£ 2,038.00	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	12/09/2023	£ 27,018.00	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	19/09/2023	£ 2,367.00	Accreditation Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	25/09/2023	£ 813.10	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/09/2023	£ 1,498.27	Forensic Analysis
WAREHOUSE EXPRESS (WEX)	19/09/2023	£ 594.80	Photographic Materials
WEETING TYRES LIMITED T/A PAGE AND BIRD	04/10/2023	£ 1,354.18	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	27/04/2023	£ 748.00	Public Liability
WEIGHTMANS LLP	26/09/2023	£ 38,224.93	Public Liability
WIRELESS INFRASTRUCTURE GROUP LIMITED	15/11/2018	£ 1,264.71	Business Rates
WIRELESS LOGIC LIMITED	04/10/2023	£ 7,134.82	Mobile Phone Contract Cost
ZURICH MUNICIPAL	01/10/2023	£ 4,035.16	Other Insurance Costs