

SUFFOLK CC
EXPENDITURE EXCEEDING £500 SEPTEMBER 2022

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	28/07/2022	£3,739.99	Vehicles - Spares
A W & D HAMMOND	12/08/2022	£600.00	Vehicle Repairs
A W & D HAMMOND	23/08/2022	£737.75	Vehicle Repairs
AAH PHARMACEUTICALS LIMITED	11/07/2022	£1,299.20	Hepatitis B
ABBOTT TOXICOLOGY LIMITED	08/08/2022	£3,600.00	Specialist Operational Equipment
AETOPIA LIMITED	05/08/2022	£7,206.00	Storage
AGIITO LIMITED	27/08/2022	£2,922.91	Hotel Accommodation
AGIITO LIMITED	16/09/2022	£1,712.18	Public Transport
AGIITO LIMITED	27/09/2022	£2,451.44	Hotel Accommodation
AIRWAVE SOLUTIONS LIMITED	07/09/2022	£100,354.07	Airwave
ALLEGRO CREATIVE AGENCY	23/08/2022	£2,850.00	External Advertising
ALLSTAR BUSINESS SOLUTIONS	24/08/2022	£16,777.32	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	31/08/2022	£16,180.28	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	07/09/2022	£15,073.28	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	14/09/2022	£16,905.00	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	30/08/2022	£10,105.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	10/08/2022	£9,798.00	M&E Servicing
AMR MECHANICAL SERVICES LIMITED	15/08/2022	£1,274.58	Maintenance
AMR MECHANICAL SERVICES LIMITED	22/08/2022	£4,754.43	Maintenance
AMR MECHANICAL SERVICES LIMITED	30/08/2022	£2,418.18	Maintenance
ANGLIA RUSKIN UNIVERSITY	15/08/2022	£9,418.75	DHEP Training Costs
ANGLIA RUSKIN UNIVERSITY	06/09/2022	£9,418.75	DHEP Training Costs
ANGLIAN WATER BUSINESS	22/08/2022	£3,880.15	Water & Sewerage
ANGLIAN WATER BUSINESS	11/09/2022	£1,724.03	Water & Sewerage
ANGLIAN WATER BUSINESS	24/09/2022	£4,014.53	Water & Sewerage
ARTHUR J GALLAGHER	29/07/2022	£4,000.00	Other Insurance Costs
AUXILLIS SERVICES LIMITED	21/09/2022	£7,792.86	Vehicle Insurance
AXON PUBLIC SAFETY UK LIMITED	12/08/2022	£2,228.00	Training Materials and Study Costs
BLANKPRODUCTS LIMITED	22/08/2022	£1,326.00	Promotional material

BOING RAPID SECURE LIMITED	05/08/2022	£717.30	Securing Properties
BUNTINGS DEVELOPMENT LIMITED	16/09/2022	£3,500.00	Service Charge
CAPITA TRANSLATION AND INTERPRETING LIMITED	30/08/2022	£3,831.94	Interpreters Fees
CARTER JONAS LLP	17/08/2022	£2,760.00	Consultant Fees
CARTER JONAS LLP	31/08/2022	£1,940.00	Consultant Fees
CBRE MANAGED SERVICES LIMITED	23/08/2022	£131,775.10	FM Contract
CBRE MANAGED SERVICES LIMITED	24/08/2022	£8,377.11	FM Contract
CEETECH LIMITED	31/08/2022	£3,411.05	Maintenance
CEETECH LIMITED	23/09/2022	£2,152.74	Maintenance
CELLMARK LIMITED	16/08/2022	£5,416.75	Forensic Analysis
CELLMARK LIMITED	21/08/2022	£5,996.80	Forensic Analysis
CELLMARK LIMITED	22/08/2022	£7,148.80	Forensic Analysis
CELLMARK LIMITED	31/08/2022	£2,363.54	Forensic Analysis
CELLMARK LIMITED	07/09/2022	£3,262.40	Forensic Analysis
CELLMARK LIMITED	15/09/2022	£5,100.25	Forensic Analysis
CERTAS ENERGY	20/09/2022	£19,341.00	Vehicle Fuel
CHAPLIN FARRANT LIMITED	31/08/2022	£3,200.00	Consultant Fees
CIVICA UK LIMITED	31/08/2022	£11,711.00	IT Equipment
COLLEGE OF POLICING	22/06/2022	£6,700.60	Training Course
COLLEGE OF POLICING	17/08/2022	£10,141.80	Training Course
COMPUTACENTER (UK) LIMITED	30/08/2022	£1,619.94	Hardware
CONSTANT COOLING LIMITED	07/07/2022	£10,599.52	Maintenance
CONSTANT COOLING LIMITED	18/08/2022	£1,650.72	Maintenance
CONTROL-F LIMITED	15/09/2022	£2,250.00	Training Course
COPACC LIMITED	22/08/2022	£1,995.00	Subscriptions
CRG MEDICAL SERVICES LIMITED	03/08/2022	£64,407.93	FME Contract
CRG MEDICAL SERVICES LIMITED	01/09/2022	£64,407.93	FME Contract
CRG MEDICAL SERVICES LIMITED	12/09/2022	£7,741.70	FME Contract
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	17/08/2022	£1,900.00	Software
DC SOFTWARE SERVICES LIMITED	10/08/2022	£900.00	Consultants Fees
DEEPSTORE LIMITED	31/08/2022	£4,893.15	Storage
DELL COMPUTER CORPORATION LIMITED	09/08/2022	£610.69	Hardware
DELOITTE LLP	01/07/2022	£10,515.00	Software Licences
DELOITTE LLP	23/08/2022	£19,800.00	Software - Maintenance

DONALD'S GARAGE	02/08/2022	£559.80	Vehicle Recovery Costs
DRAGONFLY HOTEL	09/08/2022	£1,710.00	Room Hire
E RAND & SONS LIMITED	31/08/2022	£2,000.00	M&E Servicing
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	16/08/2022	£716.32	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	02/09/2022	£750.00	Furniture and Fittings
EAST SUFFOLK COUNCIL	26/08/2022	£5,000.00	Partnership Grants
EAST SUFFOLK COUNCIL	01/09/2022	£562.50	Rent
EDWARDS DUTHIE SHAMASH	09/09/2022	£20,000.00	Public Liability
EE LIMITED	03/09/2022	£28,596.75	Mobile Phone Costs
ESPO	18/08/2022	£752.00	Building Works
EUROFINS FORENSIC SERVICES	10/08/2022	£3,834.96	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/09/2022	£4,825.83	Forensic Analysis
EUROFINS FORENSIC SERVICES	18/09/2022	£8,706.18	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/09/2022	£33,502.05	Forensic Analysis
FIRE PROTECTION SHOP (A TRADING NAME OF O HEAP FIRE & SECURITY)	28/07/2022	£509.60	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	12/08/2022	£2,840.86	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	19/08/2022	£2,840.86	Pathologists Fees
GAMMA TELECOM LIMITED	08/08/2022	£9,319.99	Telephone Line Rental
GOODYEAR TYRES UK LIMITED	22/07/2022	£623.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	29/07/2022	£733.00	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	17/08/2022	£3,256.75	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	25/08/2022	£1,240.36	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	30/08/2022	£2,983.41	Vehicles - Tyres and Tubes
GOVERNMENT ACTUARY'S DEPARTMENT	30/08/2022	£5,000.00	Professional Fees
GRESHAM OFFICE FURNITURE LIMITED	10/08/2022	£14,451.00	Building Works
GRESHAM OFFICE FURNITURE LIMITED	17/08/2022	£10,062.00	Furniture and Fittings
HAYS SPECIALIST RECRUITMENT LIMITED	25/08/2022	£4,367.40	Agency / Temp Staff
INCHCAPE IPSWICH	21/07/2022	£3,479.65	Vehicles - Spares
INCHCAPE IPSWICH	11/08/2022	£654.35	Vehicles - Spares
INCHCAPE IPSWICH	15/08/2022	£552.57	Vehicles - Spares
INCHCAPE IPSWICH	17/08/2022	£689.80	Vehicles - Spares
INDESPENSION LIMITED	01/08/2022	£1,287.86	Specialist Operational Equipment
INFOSHARE LIMITED	10/08/2022	£850.00	Consultants Fees
INSIGHT DIRECT (UK) LIMITED	20/08/2022	£5,994.35	Hardware

INSPIRED ENERGY SOLUTIONS LIMITED	31/08/2022	£965.00	Energy Costs
INTEGRATED WATER SERVICES LIMITED	29/07/2022	£1,729.86	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	25/08/2022	£1,271.42	Building Statutory - Water
IPSWICH ACCIDENT REPAIR CENTRE LIMITED	21/09/2022	£663.50	Vehicle Insurance
IPSWICH AND SUFFOLK ESTATES LIMITED	23/08/2022	£5,540.64	Rent
JARDINE BURY ST EDMUNDS	10/08/2022	£619.60	Vehicles - Spares
JML SOFTWARE SOLUTIONS LIMITED	16/08/2022	£22,800.00	Software - Maintenance
JNE MARKETING LIMITED	23/08/2022	£1,865.50	Promotional material
KEW GREEN HOTELS - HOLIDAY INN IPSWICH ORWELL	31/08/2022	£1,804.00	Room Hire
KEY FORENSIC SERVICES LIMITED	21/08/2022	£1,852.84	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	29/08/2022	£880.46	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/08/2022	£11,582.81	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/09/2022	£10,518.72	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/09/2022	£15,684.54	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	22/09/2022	£19,843.83	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	27/09/2022	£6,346.25	Forensic Analysis
MASTERLORD ESTATES LIMITED	01/09/2022	£15,625.00	Rent
MOTUS GROUP (UK) LIMITED	31/08/2022	£696.02	Vehicle Repairs
MOUNTAIN HEALTHCARE LIMITED	01/09/2022	£40,560.91	FME Contract
NANTMOR BLINDS LIMITED	26/08/2022	£832.00	Maintenance
NEWLAW SOLICITORS	06/09/2022	£3,194.00	Vehicle Salvage
NEWSQUEST MEDIA GROUP	31/07/2022	£6,117.30	Publicity
NORFOLK COUNTY COUNCIL	05/08/2022	£4,734.72	Grants and External Contributions
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/08/2022	£973.10	FME Contract
NPOWER LIMITED	22/09/2022	£110,040.61	Electricity
NTA PSYCHOLOGICAL SCREENING LIMITED	02/08/2022	£2,550.00	Psychology Services
ORWELL MOTORCYCLES LIMITED	24/08/2022	£996.64	Vehicles - Tyres and Tubes
PHOENIX SOFTWARE LIMITED	04/08/2022	£25,736.10	Software - Maintenance
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	06/09/2022	£2,225.00	Training Course
QUADIENT UK LIMITED	29/08/2022	£1,502.04	Postage Costs
QUADIENT UK LIMITED	05/09/2022	£4,000.00	Postage Costs
RIEGL UK LIMITED	25/07/2022	£6,910.32	Maintenance Specialist Operation Equipment
RSP RAIL TRAVEL ACCOUNT	19/08/2022	£1,924.80	Detained Persons Expenses
RUNMYCAR LIMITED	29/07/2022	£1,735.22	Vehicle Insurance

RUNMYCAR LIMITED	12/08/2022	£823.01	Vehicle Insurance
RUNMYCAR LIMITED	31/08/2022	£2,214.03	Vehicle Insurance
S AND G RESPONSE	08/09/2022	£1,351.34	Vehicle Insurance
SBFM LIMITED	30/04/2022	£1,154.50	Cleaning Contract
SBFM LIMITED	31/05/2022	£8,543.75	Cleaning Contract
SBFM LIMITED	30/06/2022	£4,875.40	Cleaning Contract
SBFM LIMITED	31/07/2022	£55,947.71	Cleaning Contract
SERJEANT'S INN CHAMBERS	26/07/2022	£1,750.00	Legal Costs
SERJEANT'S INN CHAMBERS	29/07/2022	£1,575.00	Legal Costs
SIGNS FOR YOU LIMITED	24/08/2022	£503.00	Printing
SOCOTEC UK LIMITED	31/08/2022	£7,572.02	Forensic Analysis
SOCOTEC UK LIMITED	16/09/2022	£3,485.86	Forensic Analysis
SUFFOLK COUNTY COUNCIL	23/08/2022	£1,820.00	Drone Hire
TELEFONICA O2 (UK) LIMITED	26/08/2022	£959.68	Telephone Rental
THE AUTOMOBILE ASSOCIATION	08/07/2022	£1,794.16	Vehicle Recovery
THE AUTOMOBILE ASSOCIATION	05/08/2022	£1,013.33	Vehicle Recovery
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	31/08/2022	£4,420.00	Psychology Services
THE STABLES KITCHEN LIMITED	31/08/2022	£2,120.00	Refreshments
THINK DIFFERENT EVENTS LIMITED	19/09/2022	£585.00	Conference and Seminar Fees
THURLOW NUNN	28/07/2022	£922.71	Vehicle Repairs
THURLOW NUNN	16/08/2022	£2,108.30	Vehicle Repairs
THURLOW NUNN	26/08/2022	£1,142.10	Vehicles - Spares
TOTAL ENERGIES GP	13/09/2022	£12,058.55	Gas
TRAMS LIMITED	19/08/2022	£932.50	Stationery and Office Consumables
TURNERS CARPENTRY AND JOINERY LIMITED	22/08/2022	£677.21	Maintenance
UNDERWOODS GARAGE (TIPTREE) LIMITED	12/08/2022	£602.78	Vehicles - Spares
UNIPAR SERVICES	23/08/2022	£707.00	Maintenance Roads Policing Equipment
UNITED KINGDOM ACCREDITATION SERVICE	11/08/2022	£7,996.00	Accreditation Fees
VODAFONE LIMITED	19/07/2022	£1,103.29	Mobile Phone Cost
VODAFONE LIMITED	20/08/2022	£1,107.35	Mobile Phone Cost
VOHKUS LIMITED	17/08/2022	£921.00	Stationery and Office Consumables
VOLKSWAGEN GROUP UK LIMITED	30/08/2022	£534.10	Vehicles - Spares
VOLVO CAR UK LIMITED	26/05/2022	£158,596.53	Vehicles - Road
VOLVO CAR UK LIMITED	24/08/2022	£80,910.75	Vehicles - Road

WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/08/2022	£690.00	Forensic Analysis
WEETING TYRES LIMITED T/A PAGE AND BIRD	30/06/2022	£540.65	Vehicle Repairs
WEETING TYRES LIMITED T/A PAGE AND BIRD	12/08/2022	£604.84	Vehicle Insurance
WEIGHTMANS LLP	30/08/2022	£16,207.00	Legal Services Contract
WEIGHTMANS LLP	30/08/2022	£8,837.50	Civil Protection Orders
WIRELESS LOGIC LIMITED	30/08/2022	£6,252.00	Mobile Phone Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	01/09/2022	£1,040.00	Service Charge
XPS ADMINISTRATION LIMITED	12/08/2022	£7,283.33	Consortium service - Pensions
ZEST RECYCLE LIMITED	01/08/2022	£6,561.35	Waste Collection