

SUFFOLK CC
EXPENDITURE EXCEEDING £500 SEPTEMBER 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A & A STREAMS LIMITED	12/09/2023	£ 2,250.00	Doctors Statements
A C LEIGH LIMITED	10/08/2023	£ 1,100.00	Access Control
A P T FARMING LIMITED	12/09/2023	£ 1,148.55	Electricity
ABBOTT TOXICOLOGY LIMITED	09/08/2023	£ 7,200.00	Specialist Operational Equipment
ACTION FOR HAPPINESS TRADING LIMITED	19/06/2023	£ 4,122.80	Conference and Seminar Fees
ADVANCE SUPPLIES	21/08/2023	£ 880.00	Police Vehicle Sundry Equipment
AETOPIA LIMITED	08/08/2023	£ 8,647.00	Storage
AETOPIA LIMITED	01/09/2023	£ 3,450.00	Storage
AGIITO LIMITED	23/08/2023	£ 644.70	Public Transport
AGIITO LIMITED	27/08/2023	£ 8,761.26	Hotel Accommodation
AGIITO LIMITED	01/09/2023	£ 907.40	Public Transport
AIRWAVE SOLUTIONS LIMITED	08/09/2023	£ 110,933.85	Airwave
ALLSTAR BUSINESS SOLUTIONS	23/08/2023	£ 15,312.67	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	30/08/2023	£ 14,881.43	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	06/09/2023	£ 13,724.96	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	13/09/2023	£ 15,323.10	Vehicle Fuel
AMR MECHANICAL SERVICES LIMITED	22/06/2023	£ 10,311.52	Building Works
AMR MECHANICAL SERVICES LIMITED	29/06/2023	£ 750.00	Maintenance
AMR MECHANICAL SERVICES LIMITED	29/08/2023	£ 2,004.87	Maintenance
ANGLIAN WATER BUSINESS	11/08/2023	£ 14,991.71	Water & Sewerage
AVR GROUP LIMITED t/a ALERTCOM	31/08/2023	£ 1,804.00	Alarm Monitoring
BALLICOM LIMITED	24/08/2023	£ 544.22	Printing
BOING RAPID SECURE LIMITED	01/09/2023	£ 856.10	Damage to Property / Boarding Up
BOXXE LIMITED	09/08/2023	£ 21,216.98	Software - Maintenance
BOXXE LIMITED	17/08/2023	£ 4,500.00	Dashcams & Telematics (Equip & Maint)
CASTROL (UK) LIMITED	07/08/2023	£ 2,876.64	Lubricants (Oil and Grease)
CASTROL (UK) LIMITED	18/08/2023	£ 717.60	Lubricants (Oil and Grease)
CBRE MANAGED SERVICES LIMITED	27/07/2023	£ 27,881.25	FM Grounds & Caretaking Contract
CBRE MANAGED SERVICES LIMITED	25/08/2023	£ 31,808.25	FM Grounds & Caretaking Contract
CEETECH LIMITED	07/08/2023	£ 1,938.34	Maintenance
CELLMARK LIMITED	01/09/2023	£ 52,368.50	Forensic Analysis
CELLMARK LIMITED	15/09/2023	£ 7,068.00	Forensic Analysis
CELLMARK LIMITED	26/09/2023	£ 5,841.80	Forensic Analysis
CELLMARK LIMITED	01/10/2023	£ 52,368.50	Forensic Analysis
CERTAS ENERGY	20/09/2023	£ 10,306.40	Vehicle Fuel
CHRISTIAN POLICE ASSOCIATION	11/09/2023	£ 600.00	Conference and Seminar Fees
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	11/09/2023	£ 710.00	Conference and Seminar Fees
CLEARTONE TELECOMS LIMITED	14/08/2023	£ 1,013.00	Software Licences
COLLEGE OF POLICING	09/08/2023	£ 740.00	External Training Course
COOKS BLINDS AND SHUTTERS LIMITED	30/08/2023	£ 3,588.00	Maintenance
COPACC LIMITED	21/08/2023	£ 1,995.00	Subscriptions
CRG MEDICAL SERVICES LIMITED	01/09/2023	£ 73,871.00	FME Contract Payments
DEEPSTORE LIMITED	30/06/2023	£ 8,031.72	Storage
DEEPSTORE LIMITED	31/07/2023	£ 7,395.06	Storage
DELL COMPUTER CORPORATION LIMITED	09/08/2023	£ 4,617.00	Hardware
DRAGONFLY HOTEL	25/05/2023	£ 1,050.00	Hire of Rooms/Premises
DUPLO INTERNATIONAL LIMITED	08/08/2023	£ 2,176.82	Printing
DUPLO INTERNATIONAL LIMITED	01/09/2023	£ 938.79	Printing
E RAND & SONS LIMITED	31/08/2023	£ 2,200.00	Maintenance
ENTERPRISE RENT-A-CAR	31/08/2023	£ 690.92	Long Term Hire of Vehicles
EUREST SERVICE	24/05/2023	£ 8,400.05	Contract Catering
EUREST SERVICE	26/07/2023	£ 9,158.06	Contract Catering
EUROFINS FORENSIC SERVICES	17/09/2023	£ 4,952.23	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/09/2023	£ 40,458.22	Forensic Analysis
EVERYTHING BRANDED	21/08/2023	£ 1,997.80	Promotional material
FIREBRAND TRAINING LIMITED	29/08/2023	£ 1,800.00	External Training Course
FMG REPAIR SERVICES LIMITED	07/08/2023	£ 10,448.79	Vehicle Repairs
FMG REPAIR SERVICES LIMITED	31/08/2023	£ 1,553.14	Vehicle Insurance
FORENSIC PATHOLOGY SERVICES	04/08/2023	£ 2,968.70	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	21/08/2023	£ 2,968.70	Pathologists Fees
FORENSIC VIDEO SERVICES LIMITED	26/07/2023	£ 3,740.00	Professional Fees

GAMMA TELECOM LIMITED	08/08/2023	£ 8,703.23	Fixed Telephone Rental Charges
GOODYEAR TYRES UK LIMITED	08/08/2023	£ 851.52	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	15/08/2023	£ 1,317.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	22/08/2023	£ 1,473.29	Vehicles - Tyres and Tubes
GOVERNMENT ACTUARY'S DEPARTMENT	24/08/2023	£ 5,000.00	Professional Fees
GRESHAM OFFICE FURNITURE LIMITED	15/08/2023	£ 4,163.40	Furniture and Fittings
GROUP 1 VOLKSWAGEN	20/09/2023	£ 525.97	Vehicle Repairs
HARROW GREEN LIMITED	07/08/2023	£ 1,222.34	Removal Costs
HARROW GREEN LIMITED	11/08/2023	£ 1,645.48	Removal Costs
HARROW GREEN LIMITED	25/08/2023	£ 2,775.28	Removal Costs
HARROW GREEN LIMITED	31/08/2023	£ 1,167.44	Removal Costs
HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS)	08/08/2023	£ 29,405.88	Other Partnerships
INCHCAPE IPSWICH	16/08/2023	£ 2,247.90	Vehicle Repairs
INDESPENSION LIMITED	21/07/2023	£ 3,868.48	Specialist Operational Equipment
INGLETON WOOD LIMITED	31/07/2023	£ 2,863.75	Consultant Fees
INGLETON WOOD LIMITED	31/08/2023	£ 3,873.75	Consultant Fees
INTEGRATED WATER SERVICES LIMITED	10/08/2023	£ 1,635.86	Building Works
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	05/09/2023	£ 1,100.00	Professional Fees
IPSWICH TOWN FOOTBALL CLUB	27/06/2023	£ 3,934.00	Other Legal Costs
JDCC (EAST ANGLIA) LIMITED	23/08/2023	£ 565.46	Vehicle Workshop Equipment
JML SOFTWARE SOLUTIONS LIMITED	15/08/2023	£ 13,150.00	Software - Maintenance
KENMOR PSYCHOLOGICAL CONSULTANCY LIMITED	08/09/2023	£ 3,810.60	Professional Fees
KESGRAVE WAR MEMORIAL COMMUNITY CENTRE	01/09/2023	£ 724.60	Hire of Rooms/Premises
KEY FORENSIC SERVICES LIMITED	14/09/2023	£ 15,316.11	Forensic Analysis
LANGUAGELINE SOLUTIONS	31/08/2023	£ 15,559.14	Interpreters Fees
MASTERLORD ESTATES LIMITED	01/09/2023	£ 15,625.00	Rent
METRO ROD LIMITED	29/08/2023	£ 2,047.00	Maintenance
MOTUS GROUP (UK) LIMITED	31/08/2023	£ 1,481.20	Vehicle Repairs
MOUNTAIN HEALTHCARE LIMITED	01/09/2023	£ 41,777.75	FME Contract Payments
MWS WEIGHING SOLUTIONS	18/07/2023	£ 810.00	Specialist Operational Equipment
NANTMOR BLINDS LIMITED	14/08/2023	£ 751.60	Maintenance
NHS SUFFOLK AND NORTH EAST ESSEX ICB	31/08/2023	£ 13,997.00	Partnership Grants
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/08/2023	£ 962.50	FME Contract Payments
NPOWER LIMITED	16/09/2023	£ 100,671.83	Electricity
OPTIMA HEALTH	09/08/2023	£ 2,030.00	Other Grants and External Contributions
OPTIMA HEALTH	21/08/2023	£ 1,740.00	Other Grants and External Contributions
OPTIMA HEALTH	25/08/2023	£ 870.00	Other Grants and External Contributions
PESTELL FVA LIMITED	21/09/2023	£ 1,734.00	Forensic Analysis
QUADIENT UK LIMITED	05/08/2023	£ 810.04	Postage Costs
QUADIENT UK LIMITED	05/09/2023	£ 1,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	01/09/2023	£ 113,899.62	Building Works
RANDSTAD SOLUTIONS LIMITED	23/08/2023	£ 591.26	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	30/08/2023	£ 591.26	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	13/09/2023	£ 1,406.89	Agency / Temp Staff
RDM UK LIMITED TRADING AS INFINITY MOTORCYCLES	30/08/2023	£ 950.80	Clothing and Uniforms
RSP RAIL TRAVEL ACCOUNT	18/08/2023	£ 1,656.90	Detained Persons - Other Expenses
SATCHELL MORAN SOLICITORS	21/09/2023	£ 8,500.00	Public Liability
SBFM LIMITED	13/07/2023	£ 4,885.00	FM Cleaning Contract
SEED BROTHERS (EAST ANGLIA) LIMITED	16/08/2023	£ 575.50	Vehicle Cleaning
SPANSET LIMITED	18/08/2023	£ 821.00	Specialist Operational Equipment
SPECIALIST COMPUTER CENTRES PLC	16/08/2023	£ 2,520.57	Furniture and Fittings
STREAMLINED FORENSIC REPORTING LIMITED	31/08/2023	£ 2,371.75	Medical Contract
SUFFOLK COUNTY COUNCIL	09/08/2023	£ 192,193.51	Service Charge
SUFFOLK COUNTY COUNCIL	14/08/2023	£ 988,542.57	Building Works
SUFFOLK COUNTY COUNCIL	17/08/2023	£ 289,991.01	Service Charge
SUFFOLK COUNTY COUNCIL	30/08/2023	£ 5,000.00	Other Grants and External Contributions
SYCAMORE MOTORRAD	05/07/2023	£ 1,817.05	Vehicle Repairs
SYCAMORE MOTORRAD	14/07/2023	£ 656.45	Vehicle Repairs
THE AUTOMOBILE ASSOCIATION	22/08/2023	£ 3,929.00	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	05/09/2023	£ 11,180.50	Psychology Services
TOTAL ENERGIES GP	13/09/2023	£ 8,585.58	Gas
UNIPAR SERVICES	11/08/2023	£ 532.00	Maintenance Roads Policing Equipment
UNIPAR SERVICES	30/08/2023	£ 532.00	Maintenance Roads Policing Equipment
UNITED KINGDOM ACCREDITATION SERVICE	25/08/2023	£ 534.50	Accreditation Fees
V1 LIMITED	25/07/2023	£ 1,898.03	Software - Maintenance
VANTAGE VC LIMITED	11/08/2023	£ 1,090.00	Vehicles - Road

VESTIGO CONSULTING LIMITED	25/08/2023	£ 8,600.00	External Training Course
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	04/08/2023	£ 1,021.36	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	14/08/2023	£ 1,245.36	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	21/08/2023	£ 782.70	SOC Consumables
WEETING TYRES LIMITED T/A PAGE AND BIRD	11/08/2023	£ 3,323.32	Vehicles - Tyres and Tubes
WEETING TYRES LIMITED T/A PAGE AND BIRD	16/08/2023	£ 587.72	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	27/04/2023	£ 1,844.50	Public Liability
WEIGHTMANS LLP	30/06/2023	£ 1,485.00	Public Liability
WEIGHTMANS LLP	29/08/2023	£ 42,234.10	Cyber Insurance
WIRELESS LOGIC LIMITED	30/08/2023	£ 7,132.32	Mobile Phone Contract Cost
ZEST RECYCLE LIMITED	31/05/2023	£ 8,157.70	FM Waste Contract