

SUFFOLK CC  
EXPENDITURE EXCEEDING £500 NOVEMBER 2023

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
247 NATIONAL	23/10/2023	£ 1,433.89	Maintenance
AETIOPIA LIMITED	10/10/2023	£ 84,383.00	Storage
AETIOPIA LIMITED	01/11/2023	£ 3,450.00	Storage
AGIITO LIMITED	19/10/2023	£ 1,241.00	Public Transport
AGIITO LIMITED	27/10/2023	£ 5,329.26	Hotel Accommodation
AI TRAINING SERVICES LIMITED	09/10/2023	£ 12,060.00	External Training Course
AIR POWER EAST LIMITED	26/10/2023	£ 1,316.75	Vehicle Workshop Equipment
AIRWAVE SOLUTIONS LIMITED	08/11/2023	£ 109,029.44	Airwave
ALLSTAR BUSINESS SOLUTIONS	18/10/2023	£ 17,526.73	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	25/10/2023	£ 16,368.36	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	01/11/2023	£ 16,698.10	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	08/11/2023	£ 14,701.21	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/11/2023	£ 17,082.15	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	25/09/2023	£ 5,506.72	Maintenance
AMR ELECTRICAL SERVICES LIMITED	09/10/2023	£ 4,047.79	Maintenance
AMR MECHANICAL SERVICES LIMITED	29/09/2023	£ 3,792.47	Maintenance
AMR MECHANICAL SERVICES LIMITED	03/11/2023	£ 27,314.75	Maintenance
ANGLIA RUSKIN UNIVERSITY	02/08/2023	£ 17,125.00	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/10/2023	£ 5,068.07	Water & Sewerage
ANGLIAN WATER BUSINESS	11/11/2023	£ 4,867.85	Water & Sewerage
AVISON YOUNG	15/11/2023	£ 3,624.66	Aerials Rental
AVR GROUP LIMITED t/a ALERTCOM	30/09/2023	£ 800.00	Alarm Monitoring
AVR GROUP LIMITED t/a ALERTCOM	31/10/2023	£ 1,396.00	Alarm Monitoring
BAUER RADIO LIMITED	30/09/2023	£ 3,000.00	Victim's Expenses
BOC LIMITED	30/09/2023	£ 978.40	Specialist Operational Equipment
BOORTMALT	06/10/2023	£ 15,000.00	Rent
BOXXE LIMITED	02/11/2023	£ 21,291.58	Software - Maintenance
CABLENET TRADING LIMITED	18/10/2023	£ 504.00	Maintenance
CAPSTICKS SOLICITORS LLP	06/11/2023	£ 10,000.00	Legal Costs
CBRE MANAGED SERVICES LIMITED	12/10/2023	£ 1,129.60	Grounds & Caretaking Contract
CBRE MANAGED SERVICES LIMITED	25/10/2023	£ 35,580.10	Grounds & Caretaking Contract
CELLMARK LIMITED	31/10/2023	£ 3,856.25	Forensic Analysis
CELLMARK LIMITED	15/11/2023	£ 10,067.75	Forensic Analysis
CELLMARK LIMITED	23/11/2023	£ 6,965.25	Forensic Analysis
CERTAS ENERGY	30/10/2023	£ 9,764.80	Vehicle Fuel
CLEARTONE TELECOMS LIMITED	18/10/2023	£ 1,013.00	Specialist Operational Equipment
CONSILO LLC	28/02/2023	£ 11,599.70	Cyber Insurance
CONSILO LLC	31/03/2023	£ 10,871.25	Cyber Insurance
CONSILO LLC	30/04/2023	£ 522.50	Cyber Insurance
CONSTANT COOLING LIMITED	29/09/2023	£ 514.80	Maintenance
CONSTANT COOLING LIMITED	31/10/2023	£ 1,748.75	Maintenance
CONSTANT COOLING LIMITED	03/11/2023	£ 7,205.14	Maintenance
CRG MEDICAL SERVICES LIMITED	02/10/2023	£ 73,871.00	FME Contract Payments
DAISY COMMUNICATIONS LIMITED	23/10/2023	£ 43,263.96	Hardware
DAVIES GROUP LIMITED	13/10/2023	£ 3,000.00	Vehicle Insurance
DC SOFTWARE SERVICES LIMITED	11/10/2023	£ 900.00	Consultants Fees
DEEPSTORE LIMITED	31/08/2023	£ 6,771.26	Storage
DEEPSTORE LIMITED	30/09/2023	£ 6,596.74	Storage
DEEPSTORE LIMITED	31/10/2023	£ 7,309.59	Storage
DELL COMPUTER CORPORATION LIMITED	19/09/2023	£ 1,442.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	06/10/2023	£ 13,628.00	Hardware
DELL COMPUTER CORPORATION LIMITED	11/10/2023	£ 15,750.00	Hardware
DELL COMPUTER CORPORATION LIMITED	18/10/2023	£ 1,456.00	Hardware
DELL COMPUTER CORPORATION LIMITED	25/10/2023	£ 1,344.00	Hardware - purchase
DREAM ON	30/11/2023	£ 769.80	Accreditation Fees
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	20/04/2023	£ 1,293.75	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	29/09/2023	£ 770.17	Maintenance
ECCO SAFETY GROUP UK LIMITED	23/10/2023	£ 882.04	Vehicles - Spares
EUREST SERVICE	23/08/2023	£ 753.78	FM Contract Catering
EUREST SERVICE	25/10/2023	£ 12,187.80	FM Contract Catering
EUROFINS FORENSIC SERVICES	12/10/2023	£ 58,451.50	Forensic Analysis

EUROFINS FORENSIC SERVICES	28/10/2023	£ 88,300.94	Forensic Analysis
FIRST EASTERN COUNTIES BUSES LIMITED	05/10/2023	£ 1,880.00	Detained Persons - Costs
FLEISHMAN-HILLARD GROUP LIMITED	06/11/2023	£ 2,906.25	Cyber Insurance
FMG REPAIR SERVICES LIMITED	05/10/2023	£ 1,168.50	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	16/10/2023	£ 26,635.97	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	26/10/2023	£ 1,482.64	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	31/10/2023	£ 2,809.33	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	18/10/2023	£ 943.22	Vehicles - Spares
FORENSIC ANALYTICS LIMITED	16/11/2023	£ 2,720.00	External Training Course
FORENSIC PATHOLOGY SERVICES	13/10/2023	£ 5,937.40	Pathologists Fees
GAMMA TELECOM LIMITED	09/10/2023	£ 8,624.59	Fixed Telephone Line Rental
GOODYEAR TYRES UK LIMITED	10/10/2023	£ 1,600.62	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	16/10/2023	£ 1,649.58	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	26/10/2023	£ 1,428.88	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	03/11/2023	£ 593.64	Vehicles - Tyres and Tubes
HARROW GREEN LIMITED	10/10/2023	£ 2,132.22	Removal Costs
HARROW GREEN LIMITED	17/10/2023	£ 2,454.18	Maintenance
HORWICH FARRELLY	03/11/2023	£ 1,884.93	Vehicle Insurance
INGLETON WOOD LIMITED	31/10/2023	£ 2,043.75	Fees - Other
INTEGRATED WATER SERVICES LIMITED	27/09/2023	£ 1,130.40	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	03/11/2023	£ 1,217.44	Building Statutory - Water
IPSWICH TOWN FOOTBALL CLUB	01/11/2023	£ 3,210.80	Other Legal Costs
JAMIE LEE SMITH CATERING @ GRESHAMS LIMITED	31/10/2023	£ 4,794.86	Presentations and Awards
JARDINE BURY ST EDMUNDS	24/10/2023	£ 562.73	Vehicles - Spares
JARDINE BURY ST EDMUNDS	31/10/2023	£ 866.25	Vehicles - Spares
JML SOFTWARE SOLUTIONS LIMITED	24/10/2023	£ 1,377.00	Specialist Operational Equipment
JOHNSONS APPARELMASTER LIMITED	10/10/2023	£ 591.46	Clothing and Uniforms
KEY FORENSIC SERVICES LIMITED	31/10/2023	£ 12,334.15	Forensic Analysis
KINDERTONS LIMITED	26/10/2023	£ 2,211.60	Vehicle Insurance
LANGUAGELINE SOLUTIONS	31/10/2023	£ 5,747.25	Interpreters Fees
LASER TECH UK LIMITED	06/10/2023	£ 1,927.00	Specialist Operational Equipment
LIMECULTURE LIMITED	16/08/2023	£ 600.00	External Training Course
MARINUS ANALYTICS LLC	19/10/2023	£ 2,729.00	Software Licences
MICRO SYSTEMATION LIMITED (MSAB)	12/10/2023	£ 1,845.00	Software - Maintenance
MOUNTAIN HEALTHCARE LIMITED	01/11/2023	£ 41,777.75	SARC FME Contract Payments
NORFOLK COUNTY COUNCIL	19/10/2023	£ 4,734.72	Other Grants and External Contributions
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/10/2023	£ 962.50	FME Contract Payments
NPOWER LIMITED	26/10/2023	£ 22,129.87	Electricity
NPOWER LIMITED	16/11/2023	£ 115,358.29	Electricity
OECONNECTION	31/10/2023	£ 2,954.74	Vehicles - Spares
PRO-TECT SAFETY SIGNS	30/10/2023	£ 3,424.47	Specialist Operational Equipment
PVL UK LIMITED	06/10/2023	£ 746.94	Vehicle Insurance
PVL UK LIMITED	16/10/2023	£ 522.74	Vehicle Insurance
QUADIENT UK LIMITED	30/10/2023	£ 1,500.00	Postage Costs
QUADIENT UK LIMITED	05/11/2023	£ 5,800.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	26/09/2023	£ 3,473.10	Police Dogs - Equipment
R G CARTER CAMBRIDGE LIMITED	31/10/2023	£ 4,568.76	Building Works
RIEGL UK LIMITED	20/11/2023	£ 1,644.79	Maintenance Specialist Operation Equipment
ROYAL MAIL	09/10/2023	£ 1,990.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	13/10/2023	£ 1,332.80	Detained Persons - Other Expenses
SATCHELL MORAN SOLICITORS	28/11/2023	£ 7,000.00	Public Liability
SEED BROTHERS (EAST ANGLIA) LIMITED	25/10/2023	£ 541.34	Vehicle Cleaning
SHIRE WM TROPHIES	03/11/2023	£ 1,372.75	Presentations and Awards
SONIC COMMUNICATIONS LIMITED	31/10/2023	£ 1,103.00	Radio / Airwave - Equipment
STREAMLINED FORENSIC REPORTING LIMITED	31/10/2023	£ 3,614.75	Medical Contract
SUFFOLK COUNTY COUNCIL	15/08/2023	£ 1,549.78	Non IT Equipment
THE AUTOMOBILE ASSOCIATION	23/10/2023	£ 2,640.00	Vehicle Recovery Costs
THE KNOWLEDGE ACADEMY LIMITED	15/11/2023	£ 995.00	Training Materials and Study Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/11/2023	£ 17,591.83	Psychology Services
THURLOW NUNN	25/10/2023	£ 1,205.80	Vehicles - Spares
THURLOW NUNN	30/10/2023	£ 1,860.03	Vehicle Repairs
TOTAL ENERGIES GP	14/11/2023	£ 26,450.35	Gas
TREBLE 5 TREBLE 1 LIMITED	30/10/2023	£ 5,420.75	Other Partnerships
UNITED KINGDOM ACCREDITATION SERVICE	12/10/2023	£ 509.50	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	31/10/2023	£ 1,298.75	Accreditation Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	17/10/2023	£ 3,576.53	SOC Consumables

WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/10/2023	£ 2,779.04	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	03/11/2023	£ 3,591.29	SOC Consumables
WEIGHTMANS LLP	30/10/2023	£ 42,612.50	Legal Services Contract
WIRELESS LOGIC LIMITED	30/10/2023	£ 7,132.32	Mobile Phone Contract Cost
ZEST RECYCLE LIMITED	31/07/2023	£ 15,008.57	FM Waste Contract