

SUFFOLK CC
EXPENDITURE EXCEEDING £500 JANUARY 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	20/12/2023	£ 567.39	Vehicle Repairs
ACS TECHNOLOGY GROUP LIMITED	05/12/2023	£ 510.68	Stationery and Office Consumables
ADAQUA LIMITED	02/01/2024	£ 960.00	Maintenance
AETOPIA LIMITED	05/12/2023	£ 3,046.81	Storage
AETOPIA LIMITED	01/01/2024	£ 3,450.00	Storage
AGIITO LIMITED	21/12/2023	£ 870.80	Public Transport
AGIITO LIMITED	27/12/2023	£ 11,541.34	Hotel Accommodation
AIRMAX REMOTE LIMITED	30/11/2023	£ 20,043.00	Software - Maintenance
AIT TRAINING DEVELOPMENTS LP	07/12/2023	£ 600.00	External Training Course
AKHTER COMPUTERS PLC	21/12/2023	£ 1,068.40	Hardware - purchase
ALLEGRO CREATIVE AGENCY	13/12/2023	£ 1,540.00	Web Infrastructure
ALLSTAR BUSINESS SOLUTIONS	20/12/2023	£ 18,405.21	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	27/12/2023	£ 12,958.86	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	03/01/2024	£ 12,267.68	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	10/01/2024	£ 16,137.36	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	17/01/2024	£ 16,212.57	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	15/12/2023	£ 2,583.33	Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	12/12/2023	£ 512.98	Vehicle Workshop Equipment
ANGLIA RUSKIN UNIVERSITY	20/12/2023	£ 16,840.58	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/12/2023	£ 5,028.23	Water & Sewerage
AVOIRA LIMITED	11/12/2023	£ 3,156.23	Hardware - purchase
AVR GROUP LIMITED t/a ALERTCOM	01/01/2024	£ 800.00	Alarm Monitoring
BEHAVIOURAL MEASURES UK	07/12/2023	£ 5,500.00	External Training Course
BIGDUG LIMITED	19/01/2024	£ 805.36	Furniture, Fixtures and Fittings
BOC LIMITED	31/12/2023	£ 672.65	Breath Testing Equipment
BREHENY CIVIL ENGINEERING LIMITED	18/01/2024	£ 4,140.25	Building Works
BUNTINGS DEVELOPMENT LIMITED	22/12/2023	£ 3,750.00	Service Charge
BUPA OCCUPATIONAL HEALTH	06/12/2023	£ 2,915.00	Occupational Health Employee Costs
BUPA OCCUPATIONAL HEALTH	13/12/2023	£ 1,166.00	Occupational Health Employee Costs
C SIGNS AND GRAPHICS LIMITED	18/12/2023	£ 625.00	Vehicles - Spares
CBRE MANAGED SERVICES LIMITED	14/12/2023	£ 4,703.04	Maintenance
CBRE MANAGED SERVICES LIMITED	19/12/2023	£ 28,481.62	Grounds & Caretaking Contract
CELLMARK LIMITED	31/12/2023	£ 6,855.00	Forensic Analysis
CELLMARK LIMITED	15/01/2024	£ 61,936.75	Forensic Analysis
CELLMARK LIMITED	21/01/2024	£ 5,017.50	Forensic Analysis
CERTAS ENERGY	19/12/2023	£ 16,738.50	Vehicle Fuel
COLLEGE OF POLICING	29/11/2023	£ 2,968.50	External Training Course
COLLEGE OF POLICING	06/12/2023	£ 5,333.62	External Training Course
COLLEGE OF POLICING	11/12/2023	£ 11,985.74	External Training Course
COMMUNICATING MATTERS - ABELS LIMITED	27/11/2023	£ 4,247.04	External Training Course
CRG MEDICAL SERVICES LIMITED	01/12/2023	£ 73,871.00	FME Contract Payment
DEEPSTORE LIMITED	31/12/2023	£ 6,710.35	Storage
DELL COMPUTER CORPORATION LIMITED	08/12/2023	£ 1,790.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	21/12/2023	£ 3,452.00	Hardware
DELL COMPUTER CORPORATION LIMITED	28/12/2023	£ 1,056.00	Hardware
DIRECT DIALOG VISUAL LIMITED	28/12/2023	£ 861.20	Refreshments at Meetings
EE LIMITED	03/01/2024	£ 28,816.53	Mobile Phone Contract Cost
ELMSTOK LIMITED	12/12/2023	£ 698.50	Printing
EUREST SERVICE	25/10/2023	£ 8,799.10	Contract Catering
EUREST SERVICE	22/11/2023	£ 5,965.65	Contract Catering
EUREST SERVICE	18/01/2024	£ 12,021.76	Contract Catering
EUROFINS FORENSIC SERVICES	07/01/2024	£ 4,049.48	Forensic Analysis
EVIDEN TECHNOLOGY SERVICES LIMITED	18/10/2023	£ 1,134.00	Systems Development
EVIDENCE TALKS LIMITED	31/12/2023	£ 2,500.00	Software Licences
FMG REPAIR SERVICES LIMITED	27/12/2023	£ 1,797.47	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	22/12/2023	£ 525.81	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	03/01/2024	£ 1,017.71	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	15/12/2023	£ 2,968.70	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	21/12/2023	£ 2,968.70	Pathologists Fees
FUCHS LUBRICANTS (UK) PLC	08/12/2023	£ 655.20	Lubricants (Oil and Grease)
GAMMA TELECOM LIMITED	14/12/2023	£ 8,749.56	Fixed Telephone Line Rental
GEL RESOURCING LIMITED	14/12/2023	£ 6,728.40	Agency / Temp Staff
GOODYEAR TYRES UK LIMITED	05/12/2023	£ 1,479.25	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	13/12/2023	£ 2,514.20	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	15/12/2023	£ 1,270.75	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	21/12/2023	£ 1,816.37	Vehicles - Tyres and Tubes
GOWLING WLG (UK) LLP	28/11/2023	£ 522.00	Consultant Estates Fees
GOWLING WLG (UK) LLP	02/01/2024	£ 975.30	Consultant Estates Fees
GRESHAM OFFICE FURNITURE LIMITED	12/12/2023	£ 8,733.50	Furniture and Fittings
HALFORDS LIMITED	01/12/2023	£ 3,349.41	Non IT Equipment
HARROW GREEN LIMITED	13/12/2023	£ 4,918.18	Furniture and Fittings
HM COURTS & TRIBUNAL SERVICE	16/01/2024	£ 682.00	Attestation Fees
HYUNDAI MOTOR UK LIMITED	20/12/2023	£ 635.83	Vehicles - Spares
INCHCAPE IPSWICH	11/12/2023	£ 862.22	Vehicles - Spares
INCHCAPE IPSWICH	03/01/2024	£ 725.89	Vehicles - Spares
INGLETON WOOD LIMITED	30/11/2023	£ 2,043.75	Fees - Other
INGLETON WOOD LIMITED	31/12/2023	£ 4,210.00	Consultant Estates Fees
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	10/12/2023	£ 1,100.00	Professional Fees

IPSWICH AND SUFFOLK ESTATES LIMITED	09/12/2023	£ 6,040.64	Service Charge
IPSWICH TOWN FOOTBALL CLUB	25/10/2023	£ 1,891.50	Hire of Rooms/Premises
IPSWICH TOWN FOOTBALL CLUB	10/01/2024	£ 5,678.45	Other Legal Costs
JARDINE BURY ST EDMUNDS	23/11/2023	£ 7,262.88	Vehicle Insurance
JDCC (EAST ANGLIA) LIMITED	22/12/2023	£ 526.38	Vehicle Workshop Equipment
KEY FORENSIC SERVICES LIMITED	31/12/2023	£ 20,898.90	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/01/2024	£ 5,050.50	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/01/2024	£ 4,242.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	28/01/2024	£ 5,422.08	Forensic Analysis
LANGUAGELINE SOLUTIONS	29/12/2023	£ 12,342.14	Interpreters Fees
MARSH LIMITED	05/01/2024	£ 972.17	Vehicle Insurance
MARSH LIMITED	10/01/2024	£ 1,051.30	Vehicle Insurance
MARSH LIMITED	18/01/2024	£ 1,248.53	Vehicle Insurance
MASTERLORD ESTATES LIMITED	18/12/2023	£ 907.50	Service Charge
MOTOROLA SOLUTIONS UK LIMITED	15/12/2023	£ 2,157.00	Consultants Fees
MOUNTAIN HEALTHCARE LIMITED	01/01/2024	£ 41,777.75	FME Contract Payments
NISBETS	23/11/2023	£ 1,439.99	Furniture and Fittings
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/12/2023	£ 962.50	FME Contract Payments
NPOWER LIMITED	16/12/2023	£ 114,476.14	Electricity
NPOWER LIMITED	21/12/2023	£ 758.21	Electricity
NPOWER LIMITED	17/01/2024	£ 8,874.82	Electricity
OECONNECTION	30/11/2023	£ 2,026.50	Vehicles - Spares
OECONNECTION	31/12/2023	£ 4,679.82	Vehicles - Spares
ORWELL MOTORCYCLES LIMITED	11/12/2023	£ 3,039.48	Vehicle Repairs
PHOENIX SOFTWARE LIMITED	11/12/2023	£ 24,175.00	Data - Consultancy - Implementation
PROMETHEUS FORENSIC SERVICES LIMITED	08/12/2023	£ 21,000.00	Forensic Analysis
QTAC SOLUTIONS LIMITED	15/12/2023	£ 570.00	Software Licences
QUADIENT UK LIMITED	05/12/2023	£ 1,000.00	Postage Costs
QUADIENT UK LIMITED	28/12/2023	£ 1,500.00	Postage Costs
QUADIENT UK LIMITED	05/01/2024	£ 5,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	27/12/2023	£ 3,614.71	Maintenance
RACKHAMS AUTOBODY CENTRE LIMITED	18/01/2024	£ 4,332.38	Vehicle Insurance
RAGMARSH FARM BURGER BAR LIMITED	02/01/2024	£ 1,680.00	Refreshments at Meetings
RESPECT	02/01/2024	£ 2,310.00	External Training Course
RICOH UK LIMITED	11/12/2023	£ 48,059.87	Photocopiers - Rental
RIEGL UK LIMITED	10/01/2024	£ 700.00	Hire of Operational Equipment
ROYAL MAIL	19/12/2023	£ 870.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	05/01/2024	£ 1,522.70	Detained Persons Expenses
SALTERS PET FOOD	14/12/2023	£ 679.50	Police Dogs - Food
SBFM LIMITED	01/12/2023	£ 57,675.92	Cleaning Contract
SPECIALIST COMPUTER CENTRES PLC	06/12/2023	£ 183,593.13	STORM Support
SPYDER FORENSICS, LLC	31/12/2023	£ 3,990.00	External Training Course
STREAMLINED FORENSIC REPORTING LIMITED	31/12/2023	£ 3,581.75	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	14/12/2023	£ 14,501.00	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	27/12/2023	£ 28,400.04	Building Insurance
THE AUTOMOBILE ASSOCIATION	13/12/2023	£ 1,924.40	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	28/12/2023	£ 2,331.00	Vehicle Recovery Costs
THE WINDSCREEN COMPANY	04/12/2023	£ 615.00	Vehicle Insurance
THE WINDSCREEN COMPANY	20/12/2023	£ 805.00	Vehicle Insurance
THURLOW NUNN	06/11/2023	£ 1,180.51	Vehicle Repairs
TOTAL ENERGIES GP	17/12/2023	£ 41,155.52	Gas
TRAFFIC TECHNOLOGY LIMITED	04/12/2023	£ 790.00	Maintenance Specialist Operation Equipment
UNIVERSITY OF SUFFOLK (FORMERLY UCS)	21/12/2023	£ 1,944.00	University Fees
VEHICLE DEVELOPMENTS	03/01/2024	£ 7,831.84	Non IT Equipment
VESTIGO CONSULTING LIMITED	13/12/2023	£ 8,000.00	External Training Course
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	03/12/2023	£ 2,165.57	Forensic Analysis
WEIGHTMANS LLP	29/12/2023	£ 11,197.00	Legal Services Contract
WEIGHTMANS LLP	29/12/2023	£ 3,932.50	Civil Protection Orders
WEST SUFFOLK COUNCIL	16/10/2023	£ 54,875.92	Service Charge
WIRELESS LOGIC LIMITED	30/12/2023	£ 7,132.32	Mobile Phone Contract Cost