

SUFFOLK CC  
EXPENDITURE EXCEEDING £500 MARCH 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	£ 2,687.50	01/03/2024	Service Charge
ACS TECHNOLOGY GROUP LIMITED	£ 558.00	13/02/2024	Stationery and Office Consumables
ADAQUA LIMITED	£ 960.00	28/02/2024	Maintenance
AETOPIA LIMITED	£ 3,450.00	01/02/2024	Storage
AETOPIA LIMITED	£ 4,471.75	09/02/2024	Storage
AETOPIA LIMITED	£ 3,450.00	01/03/2024	Storage
AETOPIA LIMITED	£ 4,862.42	04/03/2024	Storage
AGIITO LIMITED	£ 1,137.80	23/02/2024	Public Transport
AGIITO LIMITED	£ 4,962.65	27/02/2024	Hotel Accommodation
AIRMAX REMOTE LIMITED	£ 19,320.30	29/02/2024	Software - Maintenance
ALLSTAR BUSINESS SOLUTIONS	£ 16,250.86	21/02/2024	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	£ 16,711.57	06/03/2024	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	£ 15,553.44	13/03/2024	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	£ 16,107.55	13/03/2024	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	£ 2,273.87	12/02/2024	Maintenance
AMR MECHANICAL SERVICES LIMITED	£ 1,545.50	04/01/2024	Maintenance
AMR MECHANICAL SERVICES LIMITED	£ 4,815.33	06/02/2024	Maintenance
AMR MECHANICAL SERVICES LIMITED	£ 1,902.88	12/02/2024	Maintenance
AMR MECHANICAL SERVICES LIMITED	£ 1,832.00	20/02/2024	Maintenance
ANGLIA RUSKIN UNIVERSITY	£ 15,984.33	06/02/2024	DHEP Training Costs
ANGLIAN WATER BUSINESS	£ 8,095.63	11/02/2024	Water & Sewerage
ANTALIS LIMITED	£ 630.40	08/02/2024	Printing
ARCO LIMITED	£ 2,434.26	06/02/2024	Clothing and Uniforms
ASDARTS INH. ANDREAS HUBER	£ 2,104.16	23/01/2024	Specialist Operational Equipment
AVR GROUP LIMITED t/a ALERTCOM	£ 800.00	01/03/2024	Alarm Monitoring
BINDMANS LLP	£ 17,000.00	15/03/2024	Public Liability
BRITISH TELECOMMUNICATIONS PLC	£ 10,408.89	09/10/2023	Telephone Line Rental
BRITISH TELECOMMUNICATIONS PLC	£ 10,307.30	09/01/2024	Telephone Line Rental
BUPA OCCUPATIONAL HEALTH	£ 1,166.00	12/02/2024	Occupational Health Employee Costs
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	£ 1,304.10	29/02/2024	Pathologists Fees
CARTWRIGHT VEHICLE CONVERSIONS LIMITED	£ 1,297.18	14/02/2024	Vehicles - Road
CBRE MANAGED SERVICES LIMITED	£ 27,881.25	08/02/2024	FM Contract
CBRE MANAGED SERVICES LIMITED	£ 3,128.95	28/02/2024	Maintenance
CEETECH LIMITED	£ 717.99	14/02/2024	Building Works
CELLMARK LIMITED	£ 1,356.00	29/02/2024	Forensic Analysis
CELLMARK LIMITED	£ 815.00	07/03/2024	Forensic Analysis
CELLMARK LIMITED	£ 57,470.25	14/03/2024	Forensic Analysis
CELLMARK LIMITED	£ 5,290.75	21/03/2024	Forensic Analysis
CERTAS ENERGY	£ 10,518.30	04/03/2024	Vehicle Fuel
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	£ 5,110.00	13/02/2024	Conference and Seminar Fees
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	£ 730.00	04/03/2024	Conference and Seminar Fees
CLEARTONE TELECOMS LIMITED	£ 17,700.00	15/02/2024	Hardware
COLLEGE OF POLICING	£ 3,519.50	15/02/2024	External Training Course
CONSTANT COOLING LIMITED	£ 1,169.35	31/01/2024	Maintenance
CONSTANT COOLING LIMITED	£ 3,029.45	29/02/2024	Maintenance
CONTROL-F LIMITED	£ 14,400.00	18/03/2024	External Training Course
COOKS BLINDS AND SHUTTERS LIMITED	£ 9,995.00	29/01/2024	Building Works
COOKS BLINDS AND SHUTTERS LIMITED	£ 2,000.00	22/02/2024	Maintenance
COWSLIP VALLEY FARM LIMITED (FYNN VALLEY GOLF CLUB)	£ 1,411.67	22/02/2024	Hire of Rooms/Premises
CRG MEDICAL SERVICES LIMITED	£ 73,871.00	01/02/2024	FME Contract Payments
DEEPSTORE LIMITED	£ 6,626.51	29/02/2024	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	£ 54,000.00	06/02/2024	Service Charge
DETERTECH UK LIMITED	£ 20,665.00	23/02/2024	Specialist Operational Equipment
DPP LAW LIMITED	£ 9,000.00	05/03/2024	Public Liability
DR NICHOLAS TODD LIMITED	£ 2,752.20	14/03/2024	Professional Fees
DRAEGER SAFETY UK LIMITED	£ 2,029.50	30/01/2024	Non IT Equipment
DRAEGER SAFETY UK LIMITED	£ 2,432.52	13/02/2024	Non IT Equipment
E RAND & SONS LIMITED	£ 2,276.70	29/02/2024	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	£ 925.68	15/02/2024	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	£ 1,208.26	21/02/2024	Maintenance
EAST SUFFOLK COUNCIL	£ 562.50	01/03/2024	Service Charge
EE LIMITED	£ 28,823.07	03/03/2024	Mobile Phone Contract Cost
ELMSTOK LIMITED	£ 684.00	13/02/2024	Printing
ENTERPRISE RENT-A-CAR	£ 769.84	19/02/2024	Hire of Vehicles
EUREST SERVICE	£ 6,767.40	08/02/2024	Contract Catering
EUROFINS FORENSIC SERVICES	£ 81,479.14	26/02/2024	Forensic Analysis
EUROFINS FORENSIC SERVICES	£ 2,359.85	17/03/2024	Forensic Analysis
EVERYTHING BRANDED	£ 1,800.00	12/02/2024	Promotional material
FD LAW LIMITED	£ 5,500.00	27/03/2024	Public Liability
FMG REPAIR SERVICES LIMITED	£ 1,017.16	30/01/2024	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	£ 7,765.99	06/02/2024	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	£ 3,775.44	15/02/2024	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	£ 667.30	19/02/2024	Vehicle Repairs
FMG REPAIR SERVICES LIMITED	£ 12,337.53	26/02/2024	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	£ 926.04	06/02/2024	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	£ 616.10	23/02/2024	Vehicles - Spares
FORENSIC IMAGE SERVICES	£ 800.00	11/03/2024	Professional Fees
FUCHS LUBRICANTS (UK) PLC	£ 2,099.20	06/02/2024	Lubricants (Oil and Grease)

GAMMA TELECOM LIMITED	£ 14,531.48	08/02/2024	Fixed Telephone Line Rental
GOODYEAR TYRES UK LIMITED	£ 1,975.39	06/02/2024	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	£ 629.25	15/02/2024	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	£ 2,762.50	20/02/2024	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	£ 854.00	01/03/2024	Vehicles - Tyres and Tubes
GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TR	£ 1,171.42	05/03/2024	Pathologists Fees
GRESHAM OFFICE FURNITURE LIMITED	£ 2,832.14	06/02/2024	Furniture and Fittings
GRESHAM OFFICE FURNITURE LIMITED	£ 1,490.58	13/02/2024	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	£ 582.00	20/02/2024	Furniture and Fittings
HALESWORTH GOLF LIMITED	£ 897.34	01/02/2024	Hire of Rooms/Premises
HUDSON GROUP	£ 2,958.00	15/02/2024	Presentations and Awards
ID CARD CENTRE LIMITED	£ 1,920.00	06/02/2024	Name Badges and Lanyards
IMMOBILE EUROPE LIMITED	£ 3,221.23	05/02/2024	Fixed Telephone Line Rental
IMRAN KHAN AND PARTNERS	£ 28,255.00	19/03/2024	Public Liability
INGLETON WOOD LIMITED	£ 4,663.25	31/01/2024	Consultant Estates Fees
INGLETON WOOD LIMITED	£ 1,470.50	19/02/2024	Consultant Estates Fees
INGLETON WOOD LIMITED	£ 3,737.00	29/02/2024	Consultant Estates Fees
INSTANT PROMOTION (UK) LIMITED	£ 1,184.00	29/01/2024	Marketing
INTEGRATED WATER SERVICES LIMITED	£ 1,266.72	21/02/2024	Building Statutory - Water
INTEGRITY CLAIMS MANAGEMENT LIMITED	£ 5,245.42	15/03/2024	Vehicle Insurance
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	£ 1,100.00	03/03/2024	Professional Fees
IRVINGS LAW SOLICITORS	£ 2,000.00	25/03/2024	Public Liability
IVOR SEARLE LIMITED	£ 1,210.00	15/02/2024	Vehicles - Spares
JARROLD TRAINING LIMITED	£ 2,093.00	08/03/2024	External Training Course
JOHN GROSE GROUP LIMITED	£ 586.76	14/03/2024	Vehicle Repairs
KENMOR PSYCHOLOGICAL CONSULTANCY LIMITED	£ 2,465.00	01/03/2024	Professional Fees
KEY FORENSIC SERVICES LIMITED	£ 5,098.50	29/02/2024	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	£ 3,999.50	07/03/2024	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	£ 8,066.15	14/03/2024	Forensic Analysis
KINDERTONS LIMITED	£ 5,488.08	22/03/2024	Vehicle Insurance
LANGUAGELINE SOLUTIONS	£ 16,848.46	29/02/2024	Interpreters Fees
LAVAT CONSULTING LIMITED (PSTAX)	£ 2,345.00	20/02/2024	Professional Fees
LIVERPOOL JOHN MOORES UNIVERSITY	£ 1,900.00	02/02/2024	University Fees
MARINUS ANALYTICS LLC	£ 3,300.00	23/02/2024	Subscriptions
MARSHALL MOTOR GROUP	£ 856.87	29/02/2024	Vehicles - Spares
METRO ROD LIMITED	£ 1,071.25	05/02/2024	Maintenance
METRO ROD LIMITED	£ 3,993.75	19/02/2024	Maintenance
MICRO SYSTEMATION LIMITED (MSAB)	£ 3,895.00	28/02/2024	Software - Maintenance
MOTUS GROUP (UK) LIMITED	£ 3,970.60	27/02/2024	Vehicle Repairs
MOUNTAIN HEALTHCARE LIMITED	£ 41,777.75	01/03/2024	FME Contract
NATIONAL CRIME AGENCY	£ 580.00	27/02/2024	Subscriptions
NHS PROPERTY SERVICES LIMITED	£ 7,092.89	15/02/2024	Service Charge
NORWICH PRINT SOLUTIONS	£ 675.00	28/02/2024	Promotional material
OECONNECTION	£ 5,364.85	29/02/2024	Vehicles - Spares
ORACLE CORPORATION UK LIMITED	£ 58,039.41	08/02/2024	Software - Maintenance
ORACLE CORPORATION UK LIMITED	£ 29,836.40	21/02/2024	Software - Maintenance
OXYGEN FORENSICS INCORPORATED	£ 2,956.00	22/03/2024	Subscriptions
PATTINSON & BREWER (LONDON)	£ 3,633.80	15/03/2024	Vehicle Insurance
PHERUS HEALTHCARE LIMITED	£ 600.00	20/02/2024	Pathologists Fees
PHOENIX SOFTWARE LIMITED	£ 11,225.00	12/02/2024	Data - Consultancy - Implementation
PITBITZ LIMITED (GAZEBOSHOP)	£ 1,398.30	05/02/2024	Promotional material
PITKIN AND RUDDOCK LIMITED	£ 966.00	15/02/2024	Canteen Catering Equipment
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	£ 1,600.00	27/02/2024	External Training Course
POLICE DIGITAL SERVICE	£ 60,000.00	01/04/2024	National Management Centre
PRO-TECT SAFETY SIGNS	£ 2,480.50	01/02/2024	Specialist Operational Equipment
QUADIENT UK LIMITED	£ 1,500.00	23/02/2024	Postage Costs
QUADIENT UK LIMITED	£ 4,000.00	05/03/2024	Postage Costs
R G CARTER CAMBRIDGE LIMITED	£ 48,202.88	08/02/2024	Furniture and Fittings
R G CARTER CAMBRIDGE LIMITED	£ 17,054.71	20/02/2024	Maintenance
R G CARTER CAMBRIDGE LIMITED	£ 9,942.63	29/02/2024	Building Works
RECIPERO LIMITED (CALL CREDIT INFORMATION LIMITED )	£ 4,711.70	19/02/2024	Specialist Operational Equipment
ROAD VICTIMS TRUST	£ 20,000.00	06/03/2024	Partnership Grants
RSP RAIL TRAVEL ACCOUNT	£ 1,016.80	01/03/2024	Detained Persons - Other Expenses
SANCTUARY HOUSING ASSOCIATION	£ 912.90	26/02/2024	Public Liability
SATCHELL MORAN SOLICITORS	£ 4,000.00	08/03/2024	Public Liability
SBFM LIMITED	£ 2,722.50	01/02/2024	FM Cleaning Contract
SMS ENERGY SERVICES LIMITED	£ 1,923.00	17/05/2023	Electricity
SMS ENERGY SERVICES LIMITED	£ 2,304.00	26/10/2023	Electricity
STREAMLINED FORENSIC REPORTING LIMITED	£ 3,477.00	02/02/2024	SFR Medical Contract
STREAMLINED FORENSIC REPORTING LIMITED	£ 4,292.75	04/03/2024	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	£ 439,980.62	14/02/2024	Service Charge
SUFFOLK COUNTY COUNCIL	£ 5,050.00	28/02/2024	Other Operational Expenses
THE AUTOMOBILE ASSOCIATION	£ 1,956.70	21/07/2023	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	£ 5,350.20	20/02/2024	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	£ 18,771.83	02/03/2024	Psychology Services
THE WINDSCREEN COMPANY	£ 615.00	05/02/2024	Vehicle Insurance
THE WINDSCREEN COMPANY	£ 4,030.95	01/03/2024	Vehicle Insurance
TOTAL ENERGIES GP	£ 19,642.77	14/03/2024	Gas
TURNING POINT	£ 10,938.00	04/03/2024	Professional Fees
UNIPAR SERVICES	£ 557.00	08/02/2024	Specialist Operational Equipment
UNIPAR SERVICES	£ 5,614.00	14/02/2024	Non IT Equipment
UNITED KINGDOM ACCREDITATION SERVICE	£ 534.50	27/02/2024	Accreditation Fees
VANTAGE VC LIMITED	£ 995.00	08/02/2024	Vehicles - Spares
VEHICLE DEVELOPMENTS	£ 5,784.76	16/02/2024	Non IT Equipment
VOHKUS LIMITED	£ 2,295.94	09/02/2024	TV

WA PRODUCTS (UK) LIMITED T/A SCENESAFE	£ 1,355.81	05/02/2024	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	£ 1,683.38	18/02/2024	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	£ 653.47	29/02/2024	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	£ 1,047.92	04/03/2024	Forensic Analysis
WEETING TYRES LIMITED T/A PAGE AND BIRD	£ 529.60	05/02/2024	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	£ 16,126.33	30/01/2024	Legal Services Contract
WEIGHTMANS LLP	£ 50,471.00	26/02/2024	Legal Services Contract
WEIGHTMANS LLP	£ 69,245.00	19/03/2024	Public Liability
WEST SUFFOLK COUNCIL	£ 2,043.40	02/03/2023	Business Rates
WIRELESS INFRASTRUCTURE GROUP LIMITED	£ 1,659.19	05/02/2024	Business Rates
WIRELESS LOGIC LIMITED	£ 7,132.37	28/02/2024	Mobile Phone Contract Cost
WOODWAY ENGINEERING LIMITED	£ 795.50	09/02/2024	Non IT Equipment
ZEST RECYCLE LIMITED	£ 8,460.77	30/11/2023	FM Waste Contract
ZEST RECYCLE LIMITED	£ 7,284.10	31/12/2023	FM Waste Contract
ZEST RECYCLE LIMITED	£ 7,502.65	01/02/2024	FM Waste Contract
ZEST RECYCLE LIMITED	£ 1,332.99	01/02/2024	FM Waste Contract
ZEST RECYCLE LIMITED	£ 8,896.51	29/02/2024	FM Waste Contract