

SUFFOLK CC
EXPENDITURE EXCEEDING £500 APRIL 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
AETOPA LIMITED	01/04/2024	£ 575.00	Storage
AGIITO LIMITED	21/03/2024	£ 929.00	Public Transport
AGIITO LIMITED	27/03/2024	£ 7,991.47	Hotel Accommodation
AI TRAINING SERVICES LIMITED	19/03/2024	£ 15,905.42	External Training Course
AI TRAINING SERVICES LIMITED	03/04/2024	£ 700.00	Licence Fees
AIR POWER EAST LIMITED	15/03/2024	£ 695.93	Vehicle Workshop Equipment
AIRMAX REMOTE LIMITED	31/03/2024	£ 19,141.32	Software - Maintenance
ALLEGRO CREATIVE AGENCY	15/03/2024	£ 1,540.00	Web Infrastructure
ALLIANCE AUTOMOTIVE UK LV LIMITED T/A MOTOFACTS	15/02/2024	£ 9,450.00	Vehicle Workshop Equipment
ALLSTAR BUSINESS SOLUTIONS	20/03/2024	£ 15,154.41	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	27/03/2024	£ 16,810.11	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	03/04/2024	£ 14,200.14	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	10/04/2024	£ 16,029.55	Vehicle Fuel
ALLWAG PROMOTIONS LIMITED	14/03/2024	£ 520.00	Promotional material
AMR ELECTRICAL SERVICES LIMITED	11/03/2024	£ 5,166.66	Maintenance
AMR ELECTRICAL SERVICES LIMITED	26/03/2024	£ 6,066.50	Building Works
AMR MECHANICAL SERVICES LIMITED	22/03/2024	£ 2,259.85	Maintenance
AMR MECHANICAL SERVICES LIMITED	28/03/2024	£ 5,089.00	Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	14/03/2024	£ 764.34	Vehicle Workshop Equipment
ANGLIA RUSKIN UNIVERSITY	26/01/2024	£ 16,269.75	DHEP Training Costs
ANGLIA RUSKIN UNIVERSITY	07/03/2024	£ 15,698.91	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/03/2024	£ 3,672.55	Water & Sewerage
AVATU LIMITED	27/03/2024	£ 529.83	Software - Maintenance
AVR GROUP LIMITED t/a ALERTCOM	01/03/2024	£ 1,345.50	Alarms Installation and Monitoring
AVR GROUP LIMITED t/a ALERTCOM	01/04/2024	£ 2,400.50	Alarm Monitoring
BEST FOR TRAINING	14/03/2024	£ 800.00	External Training Course
BLANKPRODUCTS LIMITED (MY ACCESSORIES)	14/04/2024	£ 650.00	Promotional material
BLUE LIGHTS DIGITAL LIMITED	09/10/2023	£ 2,370.00	External Training Course
BOC LIMITED	31/03/2024	£ 716.00	Breath Testing Equipment
BRATTONSOUND ENGINEERING LIMITED	17/04/2024	£ 992.25	Furniture, Fixtures and Fittings
BROME GRANGE HOTEL AND SPA	29/01/2024	£ 1,210.00	Hire of Rooms/Premises
BUNTINGS DEVELOPMENT LIMITED	20/03/2024	£ 3,750.00	Service Charge
BUPA OCCUPATIONAL HEALTH	22/03/2024	£ 583.00	Occupational Health Employee Costs
CBRE MANAGED SERVICES LIMITED	29/03/2024	£ 32,203.99	Grounds & Caretaking Contract (FM)
CEETECH LIMITED	07/03/2024	£ 39,119.46	Building Works
CEETECH LIMITED	26/03/2024	£ 5,103.81	Maintenance
CELLMARK LIMITED	26/03/2024	£ 1,757.60	Forensic Analysis
CELLMARK LIMITED	31/03/2024	£ 4,367.00	Forensic Analysis
CELLMARK LIMITED	15/04/2024	£ 7,516.00	Forensic Analysis
CELLMARK LIMITED	21/04/2024	£ 2,026.00	Forensic Analysis
CELLMARK LIMITED	01/05/2024	£ 52,368.50	Forensic Analysis
CENTRAL HIGH RISE LIMITED	31/03/2024	£ 4,221.00	Infrastructure Maintenance
CHARACTERS (DRAMA BASED LEARNING) LIMITED	26/03/2024	£ 1,050.29	Internal Training Courses
CHORUS INTELLIGENCE LIMITED	27/03/2024	£ 8,248.00	Drug Squad Equipment
CLARITY FORENSIC SERVICES	05/04/2024	£ 846.00	Forensic Analysis
CLEARTONE TELECOMS LIMITED	20/03/2024	£ 14,750.00	Hardware
CLEARTONE TELECOMS LIMITED	02/04/2024	£ 14,750.00	Hardware
COLLEGE OF POLICING	13/03/2024	£ 5,192.50	External Training Course
COLLEGE OF POLICING	03/04/2024	£ 7,725.00	External Training Course
COMMUNICATING MATTERS - ABELS LIMITED	21/03/2024	£ 2,139.00	External Training Course
CONSTANT COOLING LIMITED	31/01/2024	£ 2,105.28	Maintenance
CONSTANT COOLING LIMITED	15/03/2024	£ 8,894.66	Maintenance
CORPORATE IT SYSTEMS LIMITED	07/03/2024	£ 55,000.00	Software - Maintenance
CPOSA	01/04/2024	£ 8,400.00	Subscriptions
CRAWFORD AND COMPANY ADJUSTERS (UK) LIMITED	12/04/2024	£ 1,408.19	Vehicle Insurance
CRIMESTOPPERS TRUST	19/03/2024	£ 3,466.86	NPCC Contributions
CVS (UK) LIMITED	29/01/2024	£ 1,060.40	Other Operational Expenses
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	07/03/2024	£ 41,615.00	Data - Consultancy - Implementation
DEEPSTORE LIMITED	31/03/2024	£ 7,329.25	Storage
DELL COMPUTER CORPORATION LIMITED	12/03/2024	£ 83,850.00	Hardware
DEWVA	02/04/2024	£ 1,920.00	Drug Squad Equipment
DIGITAL BARRIER SERVICES	15/03/2024	£ 3,000.33	TSU Equipment
DIGITAL DEVICES LIMITED	12/03/2024	£ 1,335.16	Hardware - purchase
DIRECT DIALOG VISUAL LIMITED	01/04/2024	£ 812.79	Refreshments at Meetings
DRAEGER SAFETY UK LIMITED	13/03/2024	£ 646.04	Non IT Equipment
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	20/03/2024	£ 7,234.90	Building Works
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	26/03/2024	£ 626.15	Maintenance
EAST SUFFOLK COUNCIL	14/03/2024	£ 472,290.00	Business Rates
ENTERPRISE RENT-A-CAR	18/03/2024	£ 749.84	Hire of Vehicles
EUREST SERVICE	07/03/2024	£ 13,229.56	Catering Contract
EUREST SERVICE	13/03/2024	£ 7,498.30	Catering Contract
EUREST SERVICE	03/04/2024	£ 6,548.85	Catering Contract
EUROPINS FORENSIC SERVICES	27/03/2024	£ 83,551.53	Forensic Analysis
FIRST FORENSIC SOLUTIONS LIMITED	27/03/2024	£ 1,000.00	Subscriptions
FMG REPAIR SERVICES LIMITED	07/03/2024	£ 1,301.18	Vehicle Insurance

FMG REPAIR SERVICES LIMITED	13/03/2024	£ 10,388.17	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	22/03/2024	£ 2,271.15	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	28/03/2024	£ 4,933.51	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	05/03/2024	£ 1,453.80	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	15/03/2024	£ 2,968.70	Pathologists Fees
GAMMA TELECOM LIMITED	08/03/2024	£ 8,314.42	Fixed Telephone Rental & Calls
GOODYEAR TYRES UK LIMITED	05/03/2024	£ 1,516.69	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	14/03/2024	£ 1,560.40	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	19/03/2024	£ 2,542.79	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	26/03/2024	£ 1,956.26	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	03/04/2024	£ 1,197.93	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	05/03/2024	£ 847.68	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	26/03/2024	£ 735.24	Furniture, Fixtures and Fittings
HCL TECHNOLOGIES UK LIMITED	31/03/2024	£ 7,625.00	Hardware
HIS MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS)	18/03/2024	£ 14,702.94	Other Partnerships
IMIMOBILE EUROPE LIMITED	05/03/2024	£ 3,680.80	Fixed Telephone Line Rental
INCHCAPE IPSWICH	05/03/2024	£ 560.00	Non IT Equipment
INCHCAPE IPSWICH	15/03/2024	£ 633.40	Vehicles - Spares
INCHCAPE IPSWICH	28/03/2024	£ 810.00	Vehicles - Spares
INCIDENT MANAGEMENT SOLUTIONS LIMITED	25/04/2024	£ 1,610.00	Vehicle Insurance
INGLETON WOOD LIMITED	31/01/2024	£ 4,150.00	Consultant Estates Fees
INTEGRATED WATER SERVICES LIMITED	28/03/2024	£ 1,306.66	Building Statutory - Water
IPSWICH BOROUGH COUNCIL	04/03/2024	£ 742.06	Business Rates
IT WORKS (SCOTLAND) LIMITED	29/03/2024	£ 3,240.00	Software - Maintenance
KENMOR PSYCHOLOGICAL CONSULTANCY LIMITED	15/04/2024	£ 1,015.00	Professional Fees
KEY FORENSIC SERVICES LIMITED	14/03/2024	£ 4,822.25	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/03/2024	£ 12,944.23	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/03/2024	£ 7,282.45	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	08/04/2024	£ 5,470.28	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	15/04/2024	£ 4,153.06	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	28/04/2024	£ 9,184.25	Forensic Analysis
LANGUAGELINE SOLUTIONS	31/03/2024	£ 11,242.03	Interpreters Fees
LANGUAGELINE SOLUTIONS	31/03/2024	£ 3,404.03	Interpreters Fees
MASTERLORD ESTATES LIMITED	01/03/2024	£ 15,625.00	Rent
METRO ROD LIMITED	25/03/2024	£ 1,287.50	Maintenance
MITIE CARE AND CUSTODY LIMITED	01/04/2024	£ 71,914.28	FME Contract Payments
MUNICIPAL SECURITY LIMITED	27/03/2024	£ 965.23	Specialist Operational Equipment
NETWATCH GLOBAL	09/04/2024	£ 722.52	Accident Reports
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	29/02/2024	£ 962.50	FME Contract Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/03/2024	£ 962.50	FME Contract Payments
NPOWER LIMITED	16/03/2024	£ 111,355.87	Electricity
NPOWER LIMITED	16/04/2024	£ 50,914.14	Electricity
NPS PROPERTY CONSULTANTS LIMITED	30/01/2024	£ 587.50	Consultant Estates Fees
OECONNECTION	31/03/2024	£ 9,297.45	Vehicles - Spares
PHOENIX SOFTWARE LIMITED	12/03/2024	£ 2,612,545.44	Microsoft Licences
PHOENIX SOFTWARE LIMITED	28/03/2024	£ 52,843.19	Software - Maintenance
PRIMARY CARE COMMISSIONING CIC (PCC CIC)	25/03/2024	£ 833.33	Hotel Accommodation
PRO-TECT SAFETY SIGNS	26/03/2024	£ 2,341.55	Specialist Operational Equipment
PVL UK LIMITED	28/02/2024	£ 1,470.00	Non IT Equipment
QUADIENT UK LIMITED	28/03/2024	£ 1,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	21/03/2024	£ 63,307.68	Building Works
R G CARTER CAMBRIDGE LIMITED	27/03/2024	£ 55,365.83	Maintenance
RICOH UK LIMITED	13/03/2024	£ 48,455.12	Photocopiers - Rental & Click costs
ROYAL MAIL	15/03/2024	£ 546.58	Postage Costs
RSG ENGINEERING LIMITED	19/03/2024	£ 520.68	Vehicles - Spares
SALTERS PET FOOD	27/03/2024	£ 679.50	Police Dogs - Food
SBFM LIMITED	01/02/2024	£ 58,969.89	Cleaning Contract (FM)
SBFM LIMITED	29/02/2024	£ 4,340.00	Cleaning Contract (FM)
SBFM LIMITED	01/03/2024	£ 56,619.61	Cleaning Contract (FM)
SBFM LIMITED	27/03/2024	£ 2,057.50	Cleaning Contract (FM)
SBFM LIMITED	01/04/2024	£ 61,173.68	Cleaning Contract (FM)
SEED BROTHERS (EAST ANGLIA) LIMITED	03/04/2024	£ 742.55	Vehicle Cleaning
SEPURA LIMITED	27/03/2024	£ 11,905.00	Radio / Airwave - Equipment
SIGNS FOR YOU LIMITED	20/03/2024	£ 1,112.00	Printing
SPANSET LIMITED	27/03/2024	£ 4,023.00	Non IT Equipment
SQUARE SYSTEMS LIMITED	05/03/2024	£ 1,440.00	Software Licences
STREAMLINED FORENSIC REPORTING LIMITED	02/04/2024	£ 3,728.50	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	31/03/2024	£ 5,241.00	Rent
SURVEY SUPPLIES LIMITED (KOREC)	26/03/2024	£ 42,916.19	Hardware
TECHNOLOGY GATEWAY SERVICES LIMITED	25/03/2024	£ 1,220.00	Specialist Operational Equipment
THE AUTOMOBILE ASSOCIATION	13/03/2024	£ 2,160.00	Vehicle Recovery Costs
THE INVESTIGATOR CONFERENCES AND PUBLISHING LIMITED	05/04/2024	£ 699.99	External Training Course
THE POLICE ARBORETUM MEMORIAL TRUST	02/04/2024	£ 7,250.00	Other Partnerships
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	30/03/2024	£ 23,423.00	Psychology Services
THE WINDSCREEN COMPANY	19/02/2024	£ 4,030.95	Vehicle Insurance
THE WINDSCREEN COMPANY	03/04/2024	£ 700.00	Vehicle Insurance
THINK DIFFERENT EVENTS LIMITED	05/04/2024	£ 655.00	Conference and Seminar Fees
TICK SOLUTIONS LIMITED	21/03/2024	£ 3,900.00	Furniture, Fixtures and Fittings
TICTAC COMMUNICATIONS LIMITED	23/03/2024	£ 13,800.00	Software - Maintenance
TOTAL ENERGIES GP	15/04/2024	£ 43,199.61	Gas
ULTIMAT DEFENCE LIMITED	18/03/2024	£ 1,182.50	Specialist Operational Training Equipment
UNIPAR SERVICES	26/03/2024	£ 5,102.00	Non IT Equipment
UNITED KINGDOM ACCREDITATION SERVICE	22/02/2024	£ 534.50	Accreditation Fees

UNITED KINGDOM ACCREDITATION SERVICE	20/03/2024	£ 7,389.00	Accreditation Fees
VOLKSWAGEN GROUP UK LIMITED	05/03/2024	£ 542.80	Vehicle Repairs
VOLKSWAGEN GROUP UK LIMITED	25/03/2024	£ 521.79	Vehicles - Spares
VOLVO CAR UK LIMITED	18/03/2024	£ 1,350.00	Vehicle Workshop Equipment
VR FORENSICS	18/03/2024	£ 6,160.00	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	18/03/2024	£ 673.04	Forensic Analysis
WEETING TYRES LIMITED T/A PAGE AND BIRD	22/03/2024	£ 530.02	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	16/10/2023	£ 950.00	Training Materials and Study Costs
WEIGHTMANS LLP	07/02/2024	£ 1,080.00	Public Liability
WEIGHTMANS LLP	18/03/2024	£ 795.00	Public Liability
WEIGHTMANS LLP	20/03/2024	£ 15,227.50	Public Liability
WEIGHTMANS LLP	25/03/2024	£ 40,424.52	Public Liability
WEST SUFFOLK COUNCIL	06/03/2024	£ 2,721.61	Council Tax
ZEST RECYCLE LIMITED	31/03/2024	£ 8,834.11	Waste Contract (FM)