## SUFFOLK CC EXPENDITURE EXCEEDING £500 JUN 2024

Supplier Name				
AETOPIA LIMITED  7050/2024  8 3,450,00 Storage  AGRITO LIMITED  7050/2024  8 3,450,00 Storage  7050/2024  8 3,450,00 Storage	Supplier Name			Subjective Description
AGITOL LIMITED	AETOPIA LIMITED	01/04/2024	£ 2,875.00	Storage
AGITOLUMED				
AIRMAN REMOTE LIMITED  3004/2009   E 19.785.10   Software - Maintenance AIRWAY SOLUTIONS LIMITED  3104/2009   E 35.86.43   Arwane   Arwane				
AFFENDED   SOLUTIONS LIMITED   1010/30024   E. 58,816.3   Annewse   AFFENDED   1404/30024   E. 52,803.35   Annewse   AFFENDED   1404/30024   E. 52,803.35   Annewse   AFFENDED   1004/30024   E. 17,800.00   Annewse   AFFENDED   ALLSTAR BUSINESS SOLUTIONS   2905/20024   E. 17,800.00   Venture Fuel   ALLSTAR BUSINESS SOLUTIONS   2605/20024   E. 15,207.35   Maintenance   ANACIAN WARER BUSINESS   1105/20024   E. 25,803.77   West Severage   ANACIAN WARER BUSINESS   1105/20024   E. 25,803.70   Allstar Business   26,803.70   Allstar				
AFFENDER SOLUTIONS LIMITED				
AIRWAYE SOLUTIONS LIMITED  40050204   E 95,034 63 Alwawse  ALISTAR BUSINESS SOLUTIONS  20050204   F 17,800 69 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 17,800 69 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 18,002 70 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 18,002 70 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 18,002 70 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 18,002 70 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 18,000 70 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 18,000 70 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 18,000 70 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 18,000 70 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 28,000 70 Vehicle Fuel  ALISTAR BUSINESS SOLUTIONS  20050204   F 28,000 70 Vehicle Fuel  20050205   F 28,000 70				
AIRWAYER SOLUTIONS (AUTED  1100/2004   C. 50,808.75 Annave  ALLISTAR BUSINESS SOLUTIONS  2205/2004   C. 15,002.20 Vehicle Fuel  ALLISTAR BUSINESS SOLUTIONS  2405/2004   C. 15,002.20 Vehicle Fuel  ALLISTAR BUSINESS SOLUTIONS  2405/2004   C. 15,002.20 Vehicle Fuel  ALLISTAR BUSINESS SOLUTIONS  1206/2004   C. 15,002.20 Vehicle Fuel  ALLIVAG PROMOTIONS (MIRED  1206/2004   C. 15,004.20 Vehicle Fuel  ALLIVAG PROMOTIONS (MIRED  1206/2004   C. 15,004.20 Vehicle Fuel  ALLIVAG PROMOTIONS (MIRED  1406/2004   C. 15,004.20 Vehicle Fuel  ALLIVAG PROMOTIONS (MIRED  1406/2004   C. 5,003.77 Wiler's Sewerage  AVER RECEITED, ESPICES (MIRED  1505/2004   C. 15,004.20 Vehicle Fuel  ANGLAN WATER SUSNESS  1106/2004   C. 5,003.77 Wiler's Sewerage  AVER RECEITED, ALERTOON  1505/2004   C. 15,004.20 Vehicle Fuel  1505/2004   C. 15,000.00 Vehicle Fuel  1				
ALLSTAR BUSINESS SOLUTIONS  2905/2024 E 15.922 30 Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  305/80/2024 E 15.922 30 Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  305/80/2024 E 15.922 30 Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  305/80/2024 E 15.920 30 Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  305/80/2024 E 15.900 50 Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  305/80/2024 E 15.900 50 Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  305/80/2024 E 15.900 50 Vehicle Fuel  AMR ELECTRICAL SERVICES LIMITED  305/80/2024 E 7.900 50 Maintenance  ANARIJAN WARD ROUGH START STA				
ALLSTAR BUSINESS SOLUTIONS  905062024 E 15,277.50 / Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  1206062024 E 15,277.50 / Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  1206062024 E 15,277.50 / Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  1206062024 E 15,000.50 / Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  1206062024 E 15,000.50 / Vehicle Fuel  ALLSTAR BUSINESS SOLUTIONS  1106062024 E 15,000.50 / Vehicle Fuel  ARGENDAL MARKER BUSINESS  1106062024 E 5,000.50 / Vehicle Fuel  ARGENDAL MARKER BUSINESS  1106062024 E 5,000.50 / Vehicle Fuel  ARGENDAL MARKER BUSINESS  1106062024 E 5,000.50 / Vehicle Fuel  BALLICOM IMITED  200402024 E 7,900.0 Hardware purchase  BALLICOM IMITED  200402024 E 7,900.0 Hardware purchase  BALLICOM IMITED  3006062024 E 7,900.0 Hardware purchase  BALMER BUSINESS SOLUTIONS  BUSINESS SOLUTIONS  BUSINESS SOLUTIONS  1006062024 E 7,900.0 Hardware purchase  BUSINESS SOLUTIONS  BUSINESS SOLUTIONS  BUSINESS SOLUTIONS  1006062024 E 7,900.0 Hardware purchase  BUSINESS SOLUTIONS  BUSINESS SOLUTIONS  BUSINESS SOLUTIONS  1006062024 E 7,900.0 Hardware purchase  BUSINESS SOLUTIONS  BUSINESS SOLUTIONS  1006062024 E 7,900.0 Hardware purchase  200402024 E 7,900.0 Hardware purchase  BUSINESS SOLUTIONS  1006062024 E 7,900.0 Hardware purchase  1006062024 E 7,900.0 Hardware purchase				
ALLENAR BUSINESS SOLUTIONS  120600204 E 15,030.25 Vinhole Fuel  ALLEVAG PROMOTIONS LIMITED  120600204 E 1,000.00 Promotional material  ALLEVAG PROMOTIONS LIMITED  120600204 E 1,000.00 Promotional material  ALLEVAG PROMOTIONS LIMITED  15060202 E 7,802.50 Marienance  15060202 E 7,900.00 Marienance  15060202 E 7,900.00 Marienance  15060202 E 1,515.60 Sounding Limited  15060202 E 1,515.60 Sounding				
ALLWAG PROMOTIONS LIMITED				
AMR ELECTRICAL SERVICES LIMITED  1505/2024				
ANGLIAN WATER BUSINESS  1105/2024 £ 5,283.37 Water & Sewerage ANACROPUL MINITED to ALERTCOM 3105/2024 £ 789.00   Hardware - purchase BALLICOM LIMITED 326/4/2024 £ 7799.00   Hardware - purchase BANNER   1505/2024 £ 1799.00   Hardware - purchase BANNER   1505/2024 £ 2,288.00   Specialist Operational Equipment BANNER   1705/2026 £ 14,110.00   BANNER   1705/2024 £ 2,288.00   Specialist Operational Equipment BANNER   1705/2024 £ 2,288.00   Specialist Operational Equipment BUPA COURT   1705/2024 £ 2,286.00   Specialist Operation				
AUR CROUP LIMITED VIA LERTCOM  3106/3204 E 9000 Alarm Morring  ABALLICOM LIMITED  3004/3204 E 14,100.00 Hardware - purchase  3004/3204 E 14,100.00 Hardware - purchase  3005/3204 E 14,100.00 Hardware - purchase  3005/3204 E 14,100.00 Hardware - purchase  3005/3204 E 16,100.00 Hardware - purchase  3005/3204 E 17,100.00 Boardware - purchase  3005/3204 E 17,100.00 Boardware - purchase  3005/3204 E 17,100.00 Boardware - purchase  3105/3204 E 2,800.00 Purc				
SALICOM LIMITED				
BAYMED HEALTH-CARE LIMITED				
BOING RAPID SECURE LIMITED	BANNER	15/05/2024	£ 14,100.00	Hardware
BOXXE LIMITED				
BUPA OCCUPATIONAL HEALTH				
CBRE MANAGED SERVICES LIMITED   2904/2024   E 27,881 t.25   Grounds & Cardaking Contract CBRE MANAGED SERVICES LIMITED   3105/2024   E 2,645.65   Maintenance				
CARRE MANAGED SERVICES LIMITED				
CEETECH LIMITED				
CELLMARK LIMITED	CBRE MANAGED SERVICES LIMITED		£ 2,645.65	
CELLMARK LIMITED				
CERTAS ENERGY				
CONSTANT COOLING LIMITED  GOMBE HEALT HASSOCIATES LIMITED  GOMPA HEALT HASSOCIATES LIMITED  GOMPA HEALT HASSOCIATES LIMITED  2105/2024 £ 1,500.00 Foresic Analysis  COPYRIGHT LICENSING AGENCY LIMITED  1306/2024 £ 588.60 SL Licence Fees  CSE EQUIPMENT LIMITED  BISIOS/2024 £ 588.60 SL Licence Fees  CSE GOLIPMENT LIMITED  BISIOS/2024 £ 588.60 SL Licence Fees  CSE GOLIPMENT LIMITED  BISIOS/2024 £ 588.60 SL Licence Fees  CSE SOL COMPUTER CORPORATION LIMITED  BISIOS/2024 £ 2,205.20 Methoday  CONDICATE SOLICITORS  CONDICATE SOLICITORS  CONDICATE SOLICITORS  CONDICATE SOLICITORS  CONDICATE SOLICITORS  BEALT SOLICITORS  CONDICATE SOLICITORS  ERAND & SONS LIMITED  13105/2024 £ 1,160.00 Methoday  ERAND & SONS LIMITED  3105/2024 £ 1,160.00 Methoday  ERAND & SONS LIMITED  3105/2024 £ 4,671.30 Methoday  ERAND & SONS LIMITED  3036/2024 £ 4,671.30 Methoday  ERAND & SONS LIMITED  3036/2024 £ 2,898.31 Mebile Phone Contract Cost  ENTERPRISE RENT-A-CAR  3036/2024 £ 2,189.34 Hinterance  ENTERPRISE RENT-A-CAR  2705/2024 £ 2,219.10 Hinter of Vehicles  ENTERPRISE RENT-A-CAR  2705/2024 £ 2,219.10 Hinter of Vehicles  ENTERPRISE RENT-A-CAR  2705/2024 £ 2,219.10 Hinter of Vehicles  ENTERPRISE RENT-CORN LIMITED  3006/2024 £ 2,389.01 Vehicle Insurance  FMG REPAIR SERVICES LIMITED  3006/2024 £ 2,789.01 Vehicle Insurance  FMG REPAIR SERVICES LIMITED  3006/2024 £ 3,180.00 Professional Fees  FORESIGHT CLINICAL SERVICES LIMITED  3006/2024 £ 1,780.00 Professional Fees  FORESIGHT CLINICAL SERVICES LIMITED  3006/2024 £ 1,780.00 Professional Fees  FORESIGHT CLINICAL SERVICES LIMITED  3006/2024 £ 1,780.00 Professional Fees  FORESIGHT CLINICAL SERVICES LIMITED  3006/2024 £ 1,780.00 Professional Fees  FORESIGHT CLINICAL SERVICES LIMITED  3006/2024 £ 1,780.00 Professional Fees  FORESIGHT CLINICAL SERVICES LIMITED  3006/2024 £ 1,780.00 Professional Fees  FORESIGHT CLINICAL SERVICES LIMITED  3006/2024 £ 1,780.00 Professional Fees  FORESIGHT CLINICAL SERVICES LIMITED  3006/2024 £ 1,780.00 Professional Fees  FORESIGHT CLINICAL SERVICES LIMITED  3006/2024 £ 1				
COOMBE HEALTH ASSOCIATES LIMITED				
SSEGUIPMENT LIMITED				
DELL COMPUTER CORPORATION LIMITED				
DIGITAL DEVICES LIMITED				
DONOGHUE SOLICITORS				
DREAM ON         1905/2024         £ 768.90         Accorditation           E RAND & SONS LIMITED         31/05/2024         £ 1,160.00         Maintenance           EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED         28/05/2024         £ 4,671.50         Maintenance           EAST ERN SECURITY SYSTEMS LIMITED         05/05/2024         £ 2,8958.33         Mobile Phone Contract Cost           ENTERPRISE RENT-A-CAR         13/05/2024         £ 1,290.94         Hire of Vehicles           EUREST SERVICE         07/05/2024         £ 2,218.01         Hire of Vehicles           EUREST SERVICE SUMITED         1/05/2024         £ 2,788.01         Vehicle Insurance           FMG REPAIR SERVICES LIMITED         21/05/2024         £ 4,788.08         Vehicle Insurance           FMG REPAIR SERVICES LIMITED         21/05/2024         £ 5,302.39         Vehicle Insurance           FMG REPAIR SERVICES LIMITED         21/05/2024         £ 6,260         Pathologists Fees           FORESIG PATHOLOGY SERVICES         17/05/2024         £ 6,260         Pathologists Fees           FORESIGHT CLINICAL SERVICES LIMITED         05/04/2024         £ 3,120.00         Portesional Fees           FORESIGHAT SURVEY SERVICES LIMITED         09/05/2024         £ 8,152.06         Dethologists Fees           FORESIGHT CLINICAL SERVICES LIMITED <td></td> <td></td> <td></td> <td></td>				
EASTERN SECURITY SYSTEMS LIMITED				
EASTERN SECURITY SYSTEMS LIMITED	E RAND & SONS LIMITED	31/05/2024	£ 1,160.00	Maintenance
EE LIMITED         (30/66/2024)         £         28/956.33         Mobile Phone Contract Cost           ENTERPRISE RENT-A-CAR         (31/05/2024)         £         1,290.94         Hire of Vehicles           ENTERPRISE RENT-A-CAR         (27/05/2024)         £         2,216.10         Hire of Vehicles           EUREST SERVICE         (07/05/2024)         £         6,486.80         Contract Catering           FMG REPAIR SERVICES LIMITED         (10/05/2024)         £         6,486.80         Contract Catering           FMG REPAIR SERVICES LIMITED         (21/05/2024)         £         4,768.08         Vehicle Insurance           FMG REPAIR SERVICES LIMITED         (28/05/2024)         £         4,768.08         Vehicle Insurance           FORESIGH TOLINICAL SERVICES LIMITED         (05/04/2024)         £         5,032.93         Vehicle Insurance           FORESIGH TOLINICAL SERVICES LIMITED         (05/04/2024)         £         3,120.00         Professional Fees           FOLKS LUBRICANTS (UK) PLC         (28/05/2024)         £         8,152.06         Telephone Line Rental           GOODYEAR TYRES UK LIMITED         (98/05/2024)         £         8,152.06         Telephone Line Rental           GOODYEAR TYRES UK LIMITED         (29/05/2024)         £         1,263.24         Vehic				
ENTERPRISE RENT-A-CAR				
ENTERPRISE RENT-A-CAR  27/05/2024 £ 2,216.10   Hire of Vehicles EUREST SERVICE  07/05/2024 £ 6,486.80   Contract Catering FMG REPAIR SERVICES LIMITED  10/05/2024 £ 4,768.08   Vehicle Insurance FMG REPAIR SERVICES LIMITED  21/05/2024 £ 4,768.08   Vehicle Insurance FMG REPAIR SERVICES LIMITED  28/05/2024 £ 4,768.08   Vehicle Insurance FMG REPAIR SERVICES LIMITED  28/05/2024 £ 6,502.29   Vehicle Insurance FORENSIC PATHOLOGY SERVICES  17/05/2024 £ 6,502.29   Vehicle Insurance FORENSIC PATHOLOGY SERVICES  17/05/2024 £ 6,502.29   Vehicle Insurance FORENSIC PATHOLOGY SERVICES  17/05/2024 £ 7,205.60   Professional Fees FUCHS LUBRICANTS (UK) PLC  28/05/2024 £ 2,205.80   Lubricants (Oil and Grease) FUCHS LUBRICANTS (UK) PLC  28/05/2024 £ 8,152.06   Telephone Line Rental GOODYEAR TYRES UK LIMITED  9/05/2024 £ 9,22.40   Vehicles - Tyres and Tubes GOODYEAR TYRES UK LIMITED  16/05/2024 £ 1,289.24   Vehicles - Tyres and Tubes GOODYEAR TYRES UK LIMITED  29/05/2024 £ 8,78.39   Vehicles - Tyres and Tubes GOODYEAR TYRES UK LIMITED  29/05/2024 £ 8,78.39   Vehicles - Tyres and Tubes GOODYEAR TYRES UK LIMITED  30/06/2024 £ 1,311.25   Promotional material HOME OFFICIE  15/05/2024 £ 1,241,160.14   Home Office Systems HOME OFFICIE  15/05/2024 £ 4,241,160.14   Home Office Systems HYDRATECH ENGINEERING LIMITED  31/05/2024 £ 4,520.87   Telephone Line Rental IMIMOBILE EUROPE LIMITED  31/05/2024 £ 4,520.87   Telephone Line Rental IMIMOBILE EUROPE LIMITED  30/06/2024 £ 1,311.25   Promotional material HOME OFFICIE  15/05/2024 £ 4,520.87   Telephone Line Rental IMIMOBILE EUROPE LIMITED  31/05/2024 £ 4,520.87   Telephone Line Rental IMIMOBILE EUROPE LIMITED  31/05/2024 £ 4,520.87   Telephone Line Rental IMIMOBILE EUROPE LIMITED  31/05/2024 £ 4,520.87   Telephone Line Rental IMIMOBILE EUROPE LIMITED  31/05/2024 £ 4,520.87   Telephone Line Rental IMIMOBILE EUROPE LIMITED  31/05/2024 £ 4,520.87   Telephone Line Rental IMICHADER DAYLER SERVICES LIMITED  31/05/2024 £ 4,520.87   Telephone Line Rental IMIMOBILE EUROPE LIMITED  31/05/2024 £ 4,520.87				
EUREST SERVICE         07/05/2024         £         6,486,80         Contract Catering           FMG REPAIR SERVICES LIMITED         10/05/2024         £         2,738,01         Vehicle Insurance           FMG REPAIR SERVICES LIMITED         21/05/2024         £         4,768,08         Vehicle Insurance           FMG REPAIR SERVICES LIMITED         28/05/2024         £         5,032,93         Vehicle Insurance           FORENSIC PATHOLOGY SERVICES         117/05/2024         £         5,032,93         Vehicle Insurance           FORENSIC PATHOLOGY SERVICES         117/05/2024         £         5,032,93         Vehicle Insurance           FORENSIC PATHOLOGY SERVICES LIMITED         05/04/2024         £         3,120,00         Professional Fees           FUCHS LUBRICANTS (UK) PLC         28/05/2024         £         2,205,80         Lubricants (Oil and Grease)           GOMMA TELECOM LIMITED         09/05/2024         £         1,292,24         Vehicles - Tyres and Tubes           GOODYEAR TYRES UK LIMITED         08/05/2024         £         1,292,24         Vehicles - Tyres and Tubes           GOODYEAR TYRES UK LIMITED         23/05/2024         £         1,283,24         Vehicles - Tyres and Tubes           HIGHFIELD EVENT GROUP         03/06/2024         £         1,283,24         <				
FMG REPAIR SERVICES LIMITED				
FMG REPAIR SERVICES LIMITED  28/05/2024 £ 5,032.93 Vehicle Insurance FORENSIC PATHOLOGY SERVICES  17/05/2024 £ 652.60 Pathologists Fees FORESIGHT CLINICAL SERVICES LIMITED  05/04/2024 £ 3,120.0 Professional Fees FUCHS LUBRICANTS (UK) PLC  28/05/2024 £ 2,205.80 Lubricants (Oil and Grease)  GAMMA TELECOM LIMITED  08/05/2024 £ 1,929.24 Vehicles - Tyres and Tubes GOODYEAR TYRES UK LIMITED  16/05/2024 £ 1,929.24 Vehicles - Tyres and Tubes GOODYEAR TYRES UK LIMITED  23/05/2024 £ 1,263.24 Vehicles - Tyres and Tubes GOODYEAR TYRES UK LIMITED  23/05/2024 £ 1,263.24 Vehicles - Tyres and Tubes GOODYEAR TYRES UK LIMITED  23/05/2024 £ 1,263.24 Vehicles - Tyres and Tubes GOODYEAR TYRES UK LIMITED  23/05/2024 £ 1,311.25 Promotional material HOME OFFICE  15/05/2024 £ 1,241.60.14 Home Office Systems HYDRATECH ENGINEERING LIMITED  31/05/2024 £ 1,241.60.14 Home Office Systems HYDRATECH ENGINEERING LIMITED  31/05/2024 £ 4,540.46 Telephone Line Rental IMIMOBILE EUROPE LIMITED  31/05/2024 £ 1,524.20 Vehicle Insurance INCHCAPE INGRUPH  31/05/2024 £ 1,125.42 Vehicle Insurance INGLETON WOOD LIMITED  31/05/2024 £ 1,247.00 Fees - Other INGLETON WOOD LIMITED  31/05/2024 £ 1,347.00 Fees - Other INGLETON WOOD LIMITED  31/05/2024 £ 1,547.00 Fees - Other INGLETON WOOD LIMITED  31/05/2024 £ 1,547.00 Fees - Other INGLETON WOOD LIMITED  31/05/2024 £ 1,247.94 Building Statutory - Water INGLETON WOOD LIMITED  31/05/2024 £ 1,247.94 Building Statutory - Water INGLETON WOOD LIMITED  31/05/2024 £ 1,247.94 Building Statutory - Water INGLETON WOOD LIMITED  31/05/2024 £ 1,247.94 Building Statutory - Water INGLETON WOOD LIMITED  31/05/2024 £ 1,247.94 Building Statutory - Water INGLETON WOOD LIMITED  31/05/2024 £ 1,247.94 Building Statutory - Water INTEGRATED WATER SERVICES LIMITED  31/05/2024 £ 1,372.54 Building Statutory - Water INTEGRATED WATER SERVICES LIMITED  31/05/2024 £ 1,373.81 Vehicle Repairs  JOHN GROSE GROUP LIMITED  31/05/2024 £ 1,368.30 Vehicle Repairs  JOHN GROSE GROUP LIMITED  40/05/2024 £ 1,968.53 Vehicle Repairs  JOHN GROSE GROUP LIMITED				
FORENSIC PATHOLOGY SERVICES   17/05/2024   £   652.60   Pathologists Fees				
FORESIGHT CLINICAL SERVICES LIMITED				
FUCHS LUBRICANTS (UK) PLC				
GOODYEAR TYRES UK LIMITED				
GOODYEAR TYRES UK LIMITED				
GOODYEAR TYRES UK LIMITED			,	,
Section   Continue				
HIGHFIELD EVENT GROUP				
HYDRATECH ENGINEERING LIMITED   31/05/2024				
MIMOBILE EUROPE LIMITED	HOME OFFICE	15/05/2024	£ 1,241,160.14	Home Office Systems
MIMOBILE EUROPE LIMITED				
NCHCAPE IPSWICH				
NCHCAPE NORWICH				
Solution				
State   Stat			,	
NGLETON WOOD LIMITED   31/05/2024	INGLETON WOOD LIMITED		,	
NTEGRATED WATER SERVICES LIMITED   30/04/2024				
Section   Sect				
State				
IPP EDUCATION LIMITED (A SUBSIDUARY OF CIPP)         07/05/2024         £         2,645.00         Training Materials and Study Costs           JDCC (EAST ANGLIA) LIMITED         23/05/2024         £         539.98         Vehicle Workshop Equipment           JOHN GROSE GROUP LIMITED         14/05/2024         £         1,736.81         Vehicle Repairs           JOHN GROSE GROUP LIMITED         22/05/2024         £         1,958.53         Vehicle Repairs           JOHN GROSE GROUP LIMITED         30/05/2024         £         1,609.76         Vehicle Repairs           KEY FORENSIC SERVICES LIMITED         29/05/2024         £         10,910.46         Forensic Analysis				
JOHN GROSE GROUP LIMITED         14/05/2024         £         1,736.81         Vehicle Repairs           JOHN GROSE GROUP LIMITED         22/05/2024         £         1,958.53         Vehicle Repairs           JOHN GROSE GROUP LIMITED         30/05/2024         £         1,609.76         Vehicle Repairs           KEY FORENSIC SERVICES LIMITED         29/05/2024         £         10,910.46         Forensic Analysis	IPP EDUCATION LIMITED (A SUBSIDUARY OF CIPP)	07/05/2024	£ 2,645.00	Training Materials and Study Costs
JOHN GROSE GROUP LIMITED         22/05/2024         £         1,958.53         Vehicle Repairs           JOHN GROSE GROUP LIMITED         30/05/2024         £         1,609.76         Vehicle Repairs           KEY FORENSIC SERVICES LIMITED         29/05/2024         £         10,910.46         Forensic Analysis				
JOHN GROSE GROUP LIMITED         30/05/2024         £         1,609.76         Vehicle Repairs           KEY FORENSIC SERVICES LIMITED         29/05/2024         £         10,910.46         Forensic Analysis			,	'
KEY FORENSIC SERVICES LIMITED 29/05/2024 £ 10,910.46 Forensic Analysis				
				'
			,	

KEY FORENSIC SERVICES LIMITED  1804/2024   F. 5,134.8 f Forensic Analysis  LA G GENINERRING LIMITED  1804/2024   F. 1,960.00 Maintenance  LANGUAGELINE SOLUTIONS  3105/2024   F. 17,402.90 Interpreters Fees  LANGUAGELINE SOLUTIONS  3105/2024   F. 17,759.00 Specialist Operational Equipment  LOTTIES VENTURES LIMITED  3006/2024   F. 1,020.00 Subsistence  LOTTIES VENTURES LIMITED  3006/2024   F. 1,020.00 Subsistence  LOTTIES VENTURES LIMITED  3006/2024   F. 15,838.31 Vision Subsistence  LOTTIES VENTURES LIMITED  3006/2024   F. 15,825.00 Subsistence  MASTERLORD ESTATES LIMITED  3006/2024   F. 15,825.00 Subsistence  MASTERLORD DUSTODY LIMITED  3006/2024   F. 15,825.00 Rent  MITE CARE AND OUSTODY LIMITED  3005/2024   F. 15,825.00 Rent  3006/2024   F. 15,825.00 Rent  3006/2024   F. 15,825.00 Rent  3006/2024   F. 10,887.57 FME Contract Payments  3006/2024   F. 10,887.50 FME Contract Payments	KEY FORENSIC SERVICES LIMITED	15/06/2024	£	2.945.88	Forensic Analysis
L & G ENGINEERING LIMITED  1804/2024   F. 1,960.00 Maintenance  LASER TECH UK LIMITED  1605/2024   F. 1,760.00 Specialist Operational Equipment  LASER TECH UK LIMITED  1605/2024   F. 1,760.00 Specialist Operational Equipment  LOTITES VENTURES LIMITED  1606/2024   F. 1,760.00 Specialist Operational Equipment  LYONS DAVIDSON SOLICTORS  2506/2024   F. 1,682.50 Specialist Operational Equipment  LYONS DAVIDSON SOLICTORS  2506/2024   F. 1,682.50 Specialist Operational Equipment  MITE CARE AND CUSTODY UMITED  1006/2024   F. 1,682.50 Specialist Operational Equipment  MITE CARE AND CUSTODY UMITED  1005/2024   F. 1,682.50 Specialist Operational Equipment  NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED  1005/2024   F. 1,682.50 Specialist Operational Equipment  NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED  3105/2024   F. 1,682.50 Specialist Operational Equipment  NORFOLK HEALTH, WELLBEING SAND FORENSIC SERVICES LIMITED  3105/2024   F. 1,682.50 Specialist Operational Equipment  0005/2024   F. 1,682.50 Specialist Operational Equipment  1405/2024   F. 1,682.50 Specialist Operation Equipment  1405/2024   F. 1,682.5	KEY FORENSIC SERVICES LIMITED			,	,
LANGUAGELINE SOLUTIONS   31/05/2024   \$1.775.09   Sinterpreters Fees	L & G ENGINEERING LIMITED	18/04/2024		1,960.00	Maintenance
LASER TECH UK LIMITED					
LOTTIES VENTURES LIMITED					
LYONS DAVIDSON SQLICITORS	LOTTIES VENTURES LIMITED	03/06/2024		1,020.00	Subsistence
MASTERLORD ESTATES LIMITED	LYONS DAVIDSON SOLICITORS	25/06/2024	£		
NANTMOR BLINDS LIMITED	MASTERLORD ESTATES LIMITED				
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED   31/05/2024   £   1.088.75   FME Contract Payments	MITIE CARE AND CUSTODY LIMITED	01/06/2024	£	71,914.28	FME Contract Payments
OECONNECTION	NANTMOR BLINDS LIMITED	10/05/2024	£	892.00	Maintenance
CRACLE CORPORATION UK LIMITED	NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/05/2024	£	1,058.75	FME Contract Payments
PROBRAND LIMITED	OECONNECTION	31/05/2024	£	10,410.51	Vehicles - Spares
PROBRAND LIMITED   31/05/2024   £ 1,176.08   CT Tools, Equipment and Consumables	ORACLE CORPORATION UK LIMITED	20/05/2024	£	220,351.61	Software - Maintenance
PRO-TECT SAFETY SIGNS	PROBRAND LIMITED	14/05/2024	£	2,430.00	Stationery and Office Consumables
PRO-TECT SAFETY SIGNS	PROBRAND LIMITED	31/05/2024	£	1,176.08	ICT Tools, Equipment and Consumables
PSL PRINT MANAGEMENT LIMITED	PRO-TECT SAFETY SIGNS	09/05/2024	£	2,383.40	Non IT Equipment
PSL PRINT MANAGEMENT LIMITED					
R G CARTER CAMBRIDGE LIMITED 20/05/2024 £ 82,187.92 Building Works RESOLUTION GB LIMITED 20/05/2024 £ 547.50 Printing RSP RAIL TRAVEL ACCOUNT 24/05/2024 £ 1,767.20 Detained Persons - Other Expenses SALTERS PET FOOD 24/05/2024 £ 679.50 Police Dogs Food SCENEPRO LIMITED 25/05/2024 £ 7,856.00 Maintenance Specialist Operation Equipment SEED BROTHERS (EAST ANGLIA) LIMITED 29/05/2024 £ 600.18 Vehicle Cleaning SIGMA SECURITY DEVICES LIMITED 31/05/2024 £ 590.00 Specialist Operation Equipment SIGMA SECURITY DEVICES LIMITED 31/05/2024 £ 590.00 Specialist Operation Equipment SIGMS FOR YOU LIMITED 31/05/2024 £ 590.00 Specialist Operational Training Equipment SIGMS FOR YOU LIMITED 31/05/2024 £ 1,038.00 Printing STANNAH LIFT SERVICES LIMITED 21/05/2024 £ 117,800.00 Other Grants and External Contributions STANNAH LIFT SERVICES LIMITED 21/05/2024 £ 117,800.00 Other Grants and External Contributions SUFFOLK COUNTY COUNCIL 29/04/2024 £ 117,800.00 Other Grants and External Contributions THE AUTOMOBILE ASSOCIATION 21/05/2024 £ 19,853.50 Psychology Services THE PURPLE COMPANY (UK) LIMITED 31/05/2024 £ 584.50 Promotional material TOTAL ENERGIES GP 16/05/2024 £ 14,870.21 Gas TOTAL ENERGIES GP 16/05/2024 £ 11,800.00 External Training Equipment TOTAL ENERGIES GP 16/05/2024 £ 11,800.00 External Training Course ULTIMAT DEFENCE LIMITED 21/05/2024 £ 1,1500.00 External Training Course ULTIMAT DEFENCE LIMITED 21/05/2024 £ 32,237.00 Specialist Operational Training Equipment VOLKSWAGEN GROUP UK LIMITED 16/05/2024 £ 784.84 Vehicles - Spares VR FORENSICS 07/05/2024 £ 3,605.00 Promotional material WA PRODUCTS (UK) LIMITED T/A SCENESAFE 14/05/2024 £ 784.80 Promotional material POPPAGE SAFE 14/05/2024 £ 784.80 Promotional Training Equipment VOLKSWAGEN GROUP UK LIMITED T/A SCENESAFE 22/05/2024 £ 784.80 Promotional Training Equipment VOLKSWAGEN GROUP UK LIMITED T/A SCENESAFE 22/05/2024 £ 784.80 Promotional Training Equipment VOLKSWAGEN GROUP UK LIMITED T/A SCENESAFE 22/05/2024 £ 784.80 Promotional Training Equipment VOLKSWAGEN GROUP UK LIMITED T/A SC	PSL PRINT MANAGEMENT LIMITED	31/05/2024			
RESOLUTION GB LIMITED         20/05/2024         £         547.50         Printing           RSP RAIL TRAVEL ACCOUNT         24/05/2024         £         1,767.20         Detained Persons - Other Expenses           SALTERS PET FOOD         24/05/2024         £         679.50         Police Dogs Food           SCENEPRO LIMITED         25/05/2024         £         7,856.00         Maintenance Specialist Operation Equipment           SEED BROTHERS (EAST ANGLIA) LIMITED         30/05/2024         £         660.18         Vehicle Cleaning           SIGMA SECURITY DEVICES LIMITED         31/05/2024         £         590.00         Specialist Operational Training Equipment           SIGNS FOR YOU LIMITED         31/05/2024         £         596.00         Printing           STANNAH LIFT SERVICES LIMITED         15/05/2024         £         4,678.50         Maintenance           STANNAH LIFT SERVICES LIMITED         21/05/2024         £         1,038.00         Maintenance           SUFFOLK COUNTY COUNCIL         29/04/2024         £         117,800.00         Other Grants and External Contributions           THE PSYCHOLOGY CONSULTANCY (UK) LIMITED         31/05/2024         £         19,853.50         Psychology Services           THE PURPLE COMPANY (UK) LIMITED         31/05/2024         £         1	R G CARTER CAMBRIDGE LIMITED	23/05/2024	£	5,803.50	Maintenance
RSP RAIL TRAVEL ACCOUNT         24/05/2024         £         1,767.20         Detained Persons - Other Expenses           SALTERS PET FOOD         24/05/2024         £         679.50         Police Dogs Food           SCENEPRO LIMITED         25/05/2024         £         7,856.00         Maintenance Specialist Operation Equipment           SEED BROTHERS (EAST ANGLIA) LIMITED         29/05/2024         £         660.18         Vehicle Cleaning           SIGMA SECURITY DEVICES LIMITED         31/05/2024         £         596.00         Printing           SIGNA FOR YOU LIMITED         15/05/2024         £         596.00         Printing           STANNAH LIFT SERVICES LIMITED         15/05/2024         £         1,038.00         Maintenance           STANNAH LIFT SERVICES LIMITED         21/05/2024         £         1,038.00         Maintenance           SUFFOLK COUNTY COUNCIL         29/04/2024         £         117,800.00         Other Grants and External Contributions           THE AUTOMOBILE ASSOCIATION         21/05/2024         £         1,724.88         Vehicle Recovery Costs           THE PURPLE COMPANY (UK) LIMITED         31/05/2024         £         584.50         Promotional material           TOTAL ENERGIES GP         16/05/2024         £         1,870.21         Gas	R G CARTER CAMBRIDGE LIMITED	28/05/2024	£	82,187.92	Building Works
SALTERS PET FOOD	RESOLUTION GB LIMITED				
SCENEPRO LIMITED	RSP RAIL TRAVEL ACCOUNT	24/05/2024	£	1,767.20	Detained Persons - Other Expenses
SEED BROTHERS (EAST ANGLIA) LIMITED	SALTERS PET FOOD	24/05/2024	£	679.50	Police Dogs Food
SEED BROTHERS (EAST ANGLIA) LIMITED	SCENEPRO LIMITED	25/05/2024	£	7,856.00	Maintenance Specialist Operation Equipment
SIGMA SECURITY DEVICES LIMITED   30/05/2024					
STANNAH LIFT SERVICES LIMITED		30/05/2024	£	590.00	Specialist Operational Training Equipment
STANNAH LIFT SERVICES LIMITED	SIGNS FOR YOU LIMITED	31/05/2024	£	596.00	Printing
SUFFOLK COUNTY COUNCIL   29/04/2024	STANNAH LIFT SERVICES LIMITED	15/05/2024	£	4,678.50	Maintenance
SUFFOLK COUNTY COUNCIL   29/04/2024	STANNAH LIFT SERVICES LIMITED	21/05/2024	£	1,038.00	Maintenance
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	SUFFOLK COUNTY COUNCIL		£	117,800.00	Other Grants and External Contributions
THE PURPLE COMPANY (UK) LIMITED	THE AUTOMOBILE ASSOCIATION	21/05/2024	£	2,724.68	Vehicle Recovery Costs
TOTAL ENERGIES GP  16/05/2024 £ 52,151.00 Gas  TOTAL ENERGIES GP  13/06/2024 £ 14,870.21 Gas  TURNING FACTOR  06/06/2024 £ 15,00.00 External Training Course  ULTIMAT DEFENCE LIMITED  21/05/2024 £ 32,237.00 Specialist Operational Training Equipment  VOLKSWAGEN GROUP UK LIMITED  16/05/2024 £ 3,605.00 Professional Fees  VR FORENSICS  07/05/2024 £ 3,605.00 Professional Fees  WA PRODUCTS (UK) LIMITED T/A SCENESAFE  08/05/2024 £ 718.10 Forensic Analysis  WA PRODUCTS (UK) LIMITED T/A SCENESAFE  14/05/2024 £ 3,485.19 Forensic Analysis  WA PRODUCTS (UK) LIMITED T/A SCENESAFE  22/05/2024 £ 618.73 SOC Consumables  WA PRODUCTS (UK) LIMITED T/A SCENESAFE  28/05/2024 £ 1,543.70 Forensic Analysis  WEETING TYRES LIMITED T/A PAGE AND BIRD  07/05/2024 £ 1,002.00 Vehicles - Tyres and Tubes  WEIGHTMANS LLP  22/03/2024 £ 3,211.00 Public Liability  WEIGHTMANS LLP  22/05/2024 £ 3,427.83 Public Liability  WEIGHTMANS LLP  06/06/2024 £ 3,427.83 Public Liability  WEIGHTMANS LLP  06/06/2024 £ 2,550.00 Cyber Insurance  WIRELESS LOGIC LIMITED  30/05/2024 £ 6,766.19 Mobile Phone Contract Cost	THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	31/05/2024	£	19,853.50	Psychology Services
TOTAL ENERGIES GP         13/06/2024         £         14,870.21         Gas           TURNING FACTOR         06/06/2024         £         1,500.00         External Training Course           ULTIMAT DEFENCE LIMITED         21/05/2024         £         32,237.00         Specialist Operational Training Equipment           VOLKSWAGEN GROUP UK LIMITED         16/05/2024         £         784.84         Vehicles - Spares           VR FORENSICS         07/05/2024         £         3,605.00         Professional Fees           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         08/05/2024         £         718.10         Forensic Analysis           WA PRODUCTS (UK), LIMITED T/A SCENESAFE         14/05/2024         £         3,485.19         Forensic Analysis           WA PRODUCTS (UK), LIMITED T/A SCENESAFE         22/05/2024         £         618.73         SOC Consumables           WA PRODUCTS (UK), LIMITED T/A SCENESAFE         28/05/2024         £         1,543.70         Forensic Analysis           WEETING TYRES LIMITED T/A PAGE AND BIRD         07/05/2024         £         1,002.00         Vehicles - Tyres and Tubes           WEIGHTMANS LLP         22/03/2024         £         8,211.00         Public Liability           WEIGHTMANS LLP         28/05/2024         £         34,272.83         Pu	THE PURPLE COMPANY (UK) LIMITED	28/05/2024	£	584.50	Promotional material
TURNING FACTOR	TOTAL ENERGIES GP	16/05/2024	£	52,151.00	Gas
ULTIMAT DEFENCE LIMITED	TOTAL ENERGIES GP	13/06/2024	£	14,870.21	Gas
ULTIMAT DEFENCE LIMITED	TURNING FACTOR	06/06/2024	£	1,500.00	External Training Course
VR FORENSICS         07/05/2024         £         3,605.00         Professional Fees           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         08/05/2024         £         718.10         Forensic Analysis           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         14/05/2024         £         3,485.19         Forensic Analysis           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         22/05/2024         £         618.73         SOC Consumables           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         28/05/2024         £         1,543.70         Forensic Analysis           WEETING TYRES LIMITED T/A PAGE AND BIRD         07/05/2024         £         1,002.00         Vehicles - Tyres and Tubes           WEIGHTMANS LLP         22/03/2024         £         8,211.00         Public Liability           WEIGHTMANS LLP         22/05/2024         £         1,145.59         Public Liability           WEIGHTMANS LLP         28/05/2024         £         34,272.83         Public Liability           WEIGHTMANS LLP         06/06/2024         £         2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £         6,766.19         Mobile Phone Contract Cost	ULTIMAT DEFENCE LIMITED	21/05/2024	£		
WA PRODUCTS (UK) LIMITED T/A SCENESAFE         08/05/2024         ₤         718.10         Forensic Analysis           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         14/05/2024         ₤         3,485.19         Forensic Analysis           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         22/05/2024         ₤         618.73         SOC Consumables           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         28/05/2024         ₤         1,543.70         Forensic Analysis           WEETING TYRES LIMITED T/A PAGE AND BIRD         07/05/2024         ₤         1,002.00         Vehicles - Tyres and Tubes           WEIGHTMANS LLP         22/03/2024         ₤         8,211.00         Public Liability           WEIGHTMANS LLP         22/05/2024         ₤         1,145.59         Public Liability           WEIGHTMANS LLP         28/05/2024         ₤         34,272.83         Public Liability           WEIGHTMANS LLP         06/06/2024         ₤         2,550.00         Cyber Insurance           WEIGHTMANS LLP         06/06/2024         ₤         2,6766.19         Mobile Phone Contract Cost	VOLKSWAGEN GROUP UK LIMITED	16/05/2024	£	784.84	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE         14/05/2024         £ 3,485.19         Forensic Analysis           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         22/05/2024         £ 618.73         SOC Consumables           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         28/05/2024         £ 1,543.70         Forensic Analysis           WEETING TYRES LIMITED T/A PAGE AND BIRD         07/05/2024         £ 1,002.00         Vehicles - Tyres and Tubes           WEIGHTMANS LLP         22/03/2024         £ 8,211.00         Public Liability           WEIGHTMANS LLP         28/05/2024         £ 1,145.59         Public Liability           WEIGHTMANS LLP         28/05/2024         £ 34,272.83         Public Liability           WEIGHTMANS LLP         06/06/2024         £ 2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £ 6,766.19         Mobile Phone Contract Cost	VR FORENSICS	07/05/2024	£	3,605.00	Professional Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE         22/05/2024         £         618.73         SOC Consumables           WA PRODUCTS (UK) LIMITED T/A SCENESAFE         28/05/2024         £         1,543.70         Forensic Analysis           WEETING TYRES LIMITED T/A PAGE AND BIRD         07/05/2024         £         1,002.00         Vehicles - Tyres and Tubes           WEIGHTMANS LLP         22/03/2024         £         8,211.00         Public Liability           WEIGHTMANS LLP         28/05/2024         £         1,145.59         Public Liability           WEIGHTMANS LLP         28/05/2024         £         34,272.83         Public Liability           WEIGHTMANS LLP         06/06/2024         £         2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £         6,766.19         Mobile Phone Contract Cost	WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/05/2024	£	718.10	Forensic Analysis
WA PRODUCTS (UK) LIMITED T/A SCENESAFE         28/05/2024         £ 1,543.70         Forensic Analysis           WEETING TYRES LIMITED T/A PAGE AND BIRD         07/05/2024         £ 1,002.00         Vehicles - Tyres and Tubes           WEIGHTMANS LLP         22/03/2024         £ 8,211.00         Public Liability           WEIGHTMANS LLP         22/05/2024         £ 1,145.59         Public Liability           WEIGHTMANS LLP         28/05/2024         £ 34,272.83         Public Liability           WEIGHTMANS LLP         06/06/2024         £ 2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £ 6,766.19         Mobile Phone Contract Cost	WA PRODUCTS (UK) LIMITED T/A SCENESAFE	14/05/2024	£	3,485.19	Forensic Analysis
WEETING TYRES LIMITED T/A PAGE AND BIRD         07/05/2024         £         1,002.00         Vehicles - Tyres and Tubes           WEIGHTMANS LLP         22/03/2024         £         8,211.00         Public Liability           WEIGHTMANS LLP         22/05/2024         £         1,145.59         Public Liability           WEIGHTMANS LLP         28/05/2024         £         34,272.83         Public Liability           WEIGHTMANS LLP         06/06/2024         £         2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £         6,766.19         Mobile Phone Contract Cost	WA PRODUCTS (UK) LIMITED T/A SCENESAFE	22/05/2024	£	618.73	SOC Consumables
WEIGHTMANS LLP         22/03/2024         £         8,211.00         Public Liability           WEIGHTMANS LLP         22/05/2024         £         1,145.59         Public Liability           WEIGHTMANS LLP         28/05/2024         £         34,272.83         Public Liability           WEIGHTMANS LLP         06/06/2024         £         2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £         6,766.19         Mobile Phone Contract Cost	WA PRODUCTS (UK) LIMITED T/A SCENESAFE	28/05/2024	£	1,543.70	Forensic Analysis
WEIGHTMANS LLP         22/05/2024         £ 1,145.59         Public Liability           WEIGHTMANS LLP         28/05/2024         £ 34,272.83         Public Liability           WEIGHTMANS LLP         06/06/2024         £ 2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £ 6,766.19         Mobile Phone Contract Cost	WEETING TYRES LIMITED T/A PAGE AND BIRD	07/05/2024	£	1,002.00	Vehicles - Tyres and Tubes
WEIGHTMANS LLP         28/05/2024         £ 34,272.83         Public Liability           WEIGHTMANS LLP         06/06/2024         £ 2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £ 6,766.19         Mobile Phone Contract Cost	WEIGHTMANS LLP	22/03/2024	£	8,211.00	Public Liability
WEIGHTMANS LLP         06/06/2024         £         2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £         6,766.19         Mobile Phone Contract Cost	WEIGHTMANS LLP	22/05/2024	£	1,145.59	Public Liability
WEIGHTMANS LLP         06/06/2024         £         2,550.00         Cyber Insurance           WIRELESS LOGIC LIMITED         30/05/2024         £         6,766.19         Mobile Phone Contract Cost	WEIGHTMANS LLP				
	WIRELESS LOGIC LIMITED	30/05/2024	£	6,766.19	Mobile Phone Contract Cost
WOODBRIDGE ENGINEERING COMPANY LIMITED 01/06/2024 £ 2,080.00 Service Charge	WOODBRIDGE ENGINEERING COMPANY LIMITED	01/06/2024	£	2,080.00	Service Charge