

SUFFOLK CC  
EXPENDITURE EXCEEDING £500 JUN 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
AETIOPIA LIMITED	01/04/2024	£ 2,875.00	Storage
AETIOPIA LIMITED	01/06/2024	£ 3,450.00	Storage
AGIITO LIMITED	27/05/2024	£ 6,447.00	Hotel Accommodation
AGIITO LIMITED	30/05/2024	£ 834.70	Public Transport
AIRMAX REMOTE LIMITED	30/04/2024	£ 19,735.10	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	01/03/2024	£ 58,816.43	Airwave
AIRWAVE SOLUTIONS LIMITED	14/03/2024	£ 58,203.35	Airwave
AIRWAVE SOLUTIONS LIMITED	10/04/2024	£ 58,816.43	Airwave
AIRWAVE SOLUTIONS LIMITED	20/05/2024	£ 59,034.63	Airwave
AIRWAVE SOLUTIONS LIMITED	11/06/2024	£ 58,685.78	Airwave
ALLSTAR BUSINESS SOLUTIONS	22/05/2024	£ 17,860.69	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	29/05/2024	£ 15,922.30	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	05/06/2024	£ 15,277.58	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	12/06/2024	£ 16,504.52	Vehicle Fuel
ALLWAG PROMOTIONS LIMITED	21/05/2024	£ 1,100.00	Promotional material
AMR ELECTRICAL SERVICES LIMITED	15/05/2024	£ 7,892.59	Maintenance
ANGLIAN WATER BUSINESS	11/05/2024	£ 5,293.37	Water & Sewerage
AVR GROUP LIMITED t/a ALERTCOM	31/05/2024	£ 800.00	Alarm Monitoring
BALLICOM LIMITED	26/04/2024	£ 799.00	Hardware - purchase
BANNER	15/05/2024	£ 14,100.00	Hardware
BAYMED HEALTHCARE LIMITED	08/05/2024	£ 2,895.00	Specialist Operational Equipment
BOING RAPID SECURE LIMITED	07/06/2024	£ 1,051.80	Boarding Up
BOXXE LIMITED	21/11/2023	£ 21,410.94	Software - Maintenance
BUPA OCCUPATIONAL HEALTH	09/05/2024	£ 1,272.00	Occupational Health Employee Costs
CBRE MANAGED SERVICES LIMITED	29/04/2024	£ 27,881.25	Grounds & Caretaking Contract
CBRE MANAGED SERVICES LIMITED	31/05/2024	£ 28,476.92	Grounds & Caretaking Contract
CBRE MANAGED SERVICES LIMITED	31/05/2024	£ 2,645.65	Maintenance
CEETECH LIMITED	14/05/2024	£ 753.98	Building Works
CELLMARK LIMITED	29/05/2024	£ 9,847.55	Forensic Analysis
CELLMARK LIMITED	14/06/2024	£ 57,703.44	Forensic Analysis
CERTAS ENERGY	14/06/2024	£ 11,563.00	Vehicle Fuel
CONSTANT COOLING LIMITED	31/05/2024	£ 7,100.16	Maintenance
COOMBE HEALTH ASSOCIATES LIMITED	04/06/2024	£ 1,500.00	Forensic Analysis
COPYRIGHT LICENSING AGENCY LIMITED	21/05/2024	£ 1,622.88	Licence Fees
CSI EQUIPMENT LIMITED	13/05/2024	£ 568.50	SOC Consumables
DELL COMPUTER CORPORATION LIMITED	15/05/2024	£ 56,452.00	Hardware
DIGITAL DEVICES LIMITED	08/05/2024	£ 2,205.25	Hardware - purchase
DONOGHUE SOLICITORS	20/06/2024	£ 29,500.00	Public Liability
DREAM ON	19/05/2024	£ 768.90	Accreditation
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
EASTERN SECURITY SYSTEMS LIMITED	05/05/2024	£ 5,418.50	Maintenance
EE LIMITED	03/06/2024	£ 28,956.33	Mobile Phone Contract Cost
ENTERPRISE RENT-A-CAR	13/05/2024	£ 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	£ 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	17/05/2024	£ 652.60	Pathologists Fees
FORESIGHT CLINICAL SERVICES LIMITED	05/04/2024	£ 3,120.00	Professional Fees
FUCHS LUBRICANTS (UK) PLC	28/05/2024	£ 2,205.80	Lubricants (Oil and Grease)
GAMMA TELECOM LIMITED	09/05/2024	£ 8,152.06	Telephone Line Rental
GOODYEAR TYRES UK LIMITED	08/05/2024	£ 1,929.24	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	16/05/2024	£ 992.84	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	23/05/2024	£ 1,263.24	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	29/05/2024	£ 878.93	Vehicles - Tyres and Tubes
HIGHFIELD EVENT GROUP	03/06/2024	£ 1,311.25	Promotional material
HOME OFFICE	15/05/2024	£ 1,241,160.14	Home Office Systems
HYDRATECH ENGINEERING LIMITED	31/05/2024	£ 959.42	Specialist Operational Training Equipment
IMIMOBILE EUROPE LIMITED	05/05/2024	£ 4,540.46	Telephone Line Rental
IMIMOBILE EUROPE LIMITED	10/05/2024	£ 4,520.87	Telephone Line Rental
INCHCAPE IPSWICH	21/05/2024	£ 1,125.42	Vehicle Insurance
INCHCAPE NORWICH	01/05/2024	£ 2,905.69	Vehicle Insurance
INGLETON WOOD LIMITED	30/04/2024	£ 2,309.00	Maintenance
INGLETON WOOD LIMITED	31/05/2024	£ 1,547.00	Fees - Other
INGLETON WOOD LIMITED	31/05/2024	£ 1,648.00	Consultant Estates Fees
INGLETON WOOD LIMITED	31/05/2024	£ 1,267.50	Consultant Estates Fees
INTEGRATED WATER SERVICES LIMITED	30/04/2024	£ 1,372.54	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	28/05/2024	£ 1,247.94	Building Statutory - Water
INTERNET INVESTIGATION SOLUTIONS LIMITED	21/05/2024	£ 1,572.55	Drug Squad Equipment
IPP EDUCATION LIMITED (A SUBSIDIARY 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
KEY FORENSIC SERVICES LIMITED	07/06/2024	£ 4,536.81	Forensic Analysis

KEY FORENSIC SERVICES LIMITED	15/06/2024	£ 2,945.88	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	24/06/2024	£ 5,134.84	Forensic Analysis
L & G ENGINEERING LIMITED	18/04/2024	£ 1,960.00	Maintenance
LANGUAGELINE SOLUTIONS	31/05/2024	£ 17,402.98	Interpreters Fees
LASER TECH UK LIMITED	16/05/2024	£ 1,759.00	Specialist Operational Equipment
LOTTIES VENTURES LIMITED	03/06/2024	£ 1,020.00	Subsistence
LYONS DAVIDSON SOLICITORS	25/06/2024	£ 15,883.31	Vehicle Insurance
MASTERLORD ESTATES LIMITED	01/06/2024	£ 15,625.00	Rent
MITIE CARE AND CUSTODY LIMITED	01/06/2024	£ 71,914.28	FME Contract Payments
NANTMOR BLINDS LIMITED	10/05/2024	£ 892.00	Maintenance
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/05/2024	£ 1,058.75	FME Contract Payments
OECONNECTION	31/05/2024	£ 10,410.51	Vehicles - Spares
ORACLE CORPORATION UK LIMITED	20/05/2024	£ 220,351.61	Software - Maintenance
PROBRAND LIMITED	14/05/2024	£ 2,430.00	Stationery and Office Consumables
PROBRAND LIMITED	31/05/2024	£ 1,176.08	ICT Tools, Equipment and Consumables
PRO-TECT SAFETY SIGNS	09/05/2024	£ 2,383.40	Non IT Equipment
PRO-TECT SAFETY SIGNS	21/05/2024	£ 1,455.30	Non IT Equipment
PSL PRINT MANAGEMENT LIMITED	31/05/2024	£ 2,852.00	Printing
R G CARTER CAMBRIDGE LIMITED	23/05/2024	£ 5,803.50	Maintenance
R G CARTER CAMBRIDGE LIMITED	28/05/2024	£ 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	£ 660.18	Vehicle Cleaning
SIGMA SECURITY DEVICES LIMITED	30/05/2024	£ 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 AUTOMOBILE ASSOCIATION	21/05/2024	£ 2,724.68	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	31/05/2024	£ 19,853.50	Psychology Services
THE PURPLE COMPANY (UK) LIMITED	28/05/2024	£ 584.50	Promotional material
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	£ 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	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
WOODBIDGE ENGINEERING COMPANY LIMITED	01/06/2024	£ 2,080.00	Service Charge