

SUFFOLK CC
EXPENDITURE EXCEEDING £500 MAY 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A C LEIGH LIMITED	23/04/2024	£ 1,200.00	Access Control
A P T FARMING LIMITED	01/06/2024	£ 2,687.50	Service Charge
ABBOTT TOXICOLOGY LIMITED	19/04/2024	£ 7,560.00	Specialist Operational Equipment
ACUME FORENSICS LIMITED	22/01/2024	£ 1,200.00	Professional Fees
ACUME FORENSICS LIMITED	26/04/2024	£ 1,760.00	Professional Fees
AETIOPIA LIMITED	08/04/2024	£ 3,531.23	Storage
AETIOPIA LIMITED	01/05/2024	£ 3,450.00	Storage
AETIOPIA LIMITED	03/05/2024	£ 5,534.25	Storage
AGIITO LIMITED	17/04/2024	£ 1,260.75	Public Transport
AGIITO LIMITED	27/04/2024	£ 5,679.37	Hotel Accommodation
AGIITO LIMITED	01/05/2024	£ 1,309.10	Public Transport
ALLSTAR BUSINESS SOLUTIONS	17/04/2024	£ 17,512.20	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	24/04/2024	£ 17,072.34	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	01/05/2024	£ 17,934.69	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	08/05/2024	£ 15,672.13	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/05/2024	£ 19,328.88	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	26/03/2024	£ 872.08	Maintenance
AMR ELECTRICAL SERVICES LIMITED	19/04/2024	£ 1,423.89	Maintenance
AMR MECHANICAL SERVICES LIMITED	15/04/2024	£ 9,012.30	Building Statutory
AMR MECHANICAL SERVICES LIMITED	19/04/2024	£ 4,001.55	Maintenance
AMR MECHANICAL SERVICES LIMITED	22/04/2024	£ 1,022.93	Maintenance
ANGLIA RUSKIN UNIVERSITY	15/04/2024	£ 15,413.50	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/04/2024	£ 4,777.25	Water & Sewerage
AVR GROUP LIMITED t/a ALERTCOM	01/05/2024	£ 800.00	Alarm Monitoring
BARKER STOREY MATTHEWS (BSMH LIMITED)united	03/05/2024	£ 595.00	Land and Building Disposal Costs
BENNEMAN LIMITED	10/05/2024	£ 562.00	Maintenance Specialist Operation Equipment
BOC LIMITED	30/04/2024	£ 597.99	Breath Testing Equipment
BOING RAPID SECURE LIMITED	05/04/2024	£ 512.10	Boarding Up costs
BOING RAPID SECURE LIMITED	03/05/2024	£ 718.00	Boarding Up costs
BRITISH TELECOMMUNICATIONS PLC	09/04/2024	£ 6,795.72	Telephone Line Rental
BUPA OCCUPATIONAL HEALTH	15/04/2024	£ 636.00	Occupational Health Employee Costs
BUPA OCCUPATIONAL HEALTH	23/04/2024	£ 636.00	Occupational Health Employee Costs
CARPENTERS CLIENT ACCOUNT	15/05/2024	£ 1,858.57	Vehicle Insurance
CATER CARE GROUP SERVICES LIMITED	11/04/2024	£ 517.22	Maintenance
CBRE MANAGED SERVICES LIMITED	30/04/2024	£ 2,167.00	Maintenance
CCTV IMAGING LIMITED	24/04/2024	£ 1,596.57	TSU Equipment
CEETECH LIMITED	12/04/2024	£ 9,205.23	Building Works
CEETECH LIMITED	15/04/2024	£ 16,929.54	Building Works
CEETECH LIMITED	30/04/2024	£ 1,706.31	Maintenance
CELLMARK LIMITED	14/04/2024	£ 42,472.50	Forensic Analysis
CELLMARK LIMITED	30/04/2024	£ 884.00	Forensic Analysis
CELLMARK LIMITED	15/05/2024	£ 65,022.08	Forensic Analysis
CELLMARK LIMITED	23/05/2024	£ 8,141.75	Forensic Analysis
CIPFA BUSINESS LIMITED	18/04/2024	£ 20,000.00	Subscriptions
CLEARTONE TELECOMS LIMITED	10/04/2024	£ 11,872.00	Hardware
COLLEGE OF POLICING	17/04/2024	£ 2,447.50	External Training Course
COLLEGE OF POLICING	26/04/2024	£ 1,670.00	External Training Course
CONNEXIVITY LIMITED	16/05/2024	£ 5,700.00	Licence Fees
CONSTANT COOLING LIMITED	02/04/2024	£ 960.00	Maintenance
CONTACT LEFT LIMITED (CL DISTRIBUTION)	04/04/2024	£ 1,029.00	Specialist Operational Equipment
COOLERAID LIMITED	18/04/2024	£ 3,251.22	Other Fittings
CPOSA	01/04/2024	£ 2,800.00	Subscriptions
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	30/04/2024	£ 8,640.00	Data - Consultancy - Implementation
DEEPSTORE LIMITED	30/04/2024	£ 6,666.43	Storage
DELL COMPUTER CORPORATION LIMITED	04/04/2024	£ 899.23	Hardware
DELL COMPUTER CORPORATION LIMITED	01/05/2024	£ 2,398.00	Hardware
DONALD'S GARAGE	11/04/2024	£ 912.18	Vehicle Repairs
DONALD'S GARAGE	19/04/2024	£ 912.18	Vehicle Repairs
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	15/02/2024	£ 787.50	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	26/03/2024	£ 3,891.73	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	09/04/2024	£ 4,630.70	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	29/04/2024	£ 15,000.00	Other Fittings
EAST SUFFOLK COUNCIL	05/04/2024	£ 2,082.50	Business Rates
ECCO SAFETY GROUP UK LIMITED	29/04/2024	£ 701.22	Vehicles - Spares
EE LIMITED	03/04/2024	£ 28,810.54	Mobile Phone Contract Cost
EE LIMITED	03/05/2024	£ 28,799.02	Mobile Phone Contract Cost
ELMSTOK LIMITED	05/04/2024	£ 960.00	Printing
ENTERPRISE RENT-A-CAR	15/04/2024	£ 749.84	Long Term Hire of Vehicles
EUROFINS FORENSIC SERVICES	27/04/2024	£ 21,903.13	Forensic Analysis
EUROFINS FORENSIC SERVICES	07/05/2024	£ 58,451.50	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/05/2024	£ 61,079.00	Forensic Analysis
EVIDEN TECHNOLOGY SERVICES LIMITED	24/04/2024	£ 449,867.68	ERP Support Charges
FMG REPAIR SERVICES LIMITED	18/04/2024	£ 1,355.44	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	24/04/2024	£ 4,269.00	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	30/04/2024	£ 1,281.27	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	09/04/2024	£ 689.10	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	25/04/2024	£ 537.00	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	26/04/2024	£ 2,968.70	Pathologists Fees

FORENSIC PATHOLOGY SERVICES	03/05/2024	£	2,968.70	Pathologists Fees
FORESTER'S FINANCIAL	13/05/2024	£	5,000.00	Public Liability
FUCHS LUBRICANTS (UK) PLC	17/04/2024	£	3,129.80	Lubricants (Oil and Grease)
FUCHS LUBRICANTS (UK) PLC	28/05/2024	£	655.20	Lubricants (Oil and Grease)
GAMMA TELECOM LIMITED	09/04/2024	£	8,570.39	Telephone Line Rental
GOODYEAR TYRES UK LIMITED	05/04/2024	£	2,224.01	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	16/04/2024	£	890.78	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	24/04/2024	£	2,248.28	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	30/04/2024	£	920.10	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	16/04/2024	£	5,619.90	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	23/04/2024	£	2,376.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	01/05/2024	£	720.00	Furniture, Fixtures and Fittings
HENRY SCHEIN MEDICAL	22/03/2024	£	882.59	Medical and Hygiene Supplies
HENRY SCHEIN MEDICAL	30/04/2024	£	539.90	Medical and Hygiene Supplies
HETHEL ENGINEERING CENTRE	23/04/2024	£	1,375.00	Hire of Rooms/Premises
HICKLEYS LIMITED	03/05/2024	£	1,378.00	Software Licences
HIS MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS)	23/04/2024	£	7,351.47	Other Partnerships
INCHCAPE IPSWICH	08/04/2024	£	1,141.62	Vehicles - Spares
INGLETON WOOD LIMITED	31/03/2024	£	1,080.00	Consultant Estates Fees
INGLETON WOOD LIMITED	30/04/2024	£	7,901.45	Consultant Estates Fees
INTOXIMETERS UK LIMITED	04/04/2024	£	17,650.00	Breath Testing Equipment
IPSWICH TOWN FOOTBALL CLUB	08/04/2024	£	4,496.95	Other Legal Costs
JOHN GROSE GROUP LIMITED	10/04/2024	£	1,390.26	Vehicle Repairs
KEY FORENSIC SERVICES LIMITED	30/04/2024	£	2,829.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/05/2024	£	8,884.92	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	20/05/2024	£	1,400.56	Forensic Analysis
LANGUAGELINE SOLUTIONS	30/04/2024	£	15,298.70	Interpreters Fees
LASER ENERGY	28/03/2024	£	8,650.00	Fees - Other
LINK UP MITAKA LIMITED (THE BIG WORD)	30/04/2024	£	882.09	Interpreters Fees
MARRIOTT MOTOR GROUP	16/04/2024	£	555.74	Vehicle Repairs
MEWA LLP	18/04/2024	£	2,600.00	Doctors Statements
MICRO SYSTEMATION LIMITED (MSAB)	24/04/2024	£	16,150.85	Software - Maintenance
MITIE CARE AND CUSTODY LIMITED	01/05/2024	£	71,914.28	FME Contract Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/04/2024	£	1,058.75	FME Contract Payments
NPS PROPERTY CONSULTANTS LIMITED	23/04/2024	£	4,599.00	Consultant Estates Fees
OECONNECTION	30/04/2024	£	11,884.94	Vehicles - Spares
PASS (PORTABLE APPLIANCE SAFETY SERVICES) LIMITED	29/04/2024	£	1,070.00	Specialist Operational Equipment
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/05/2024	£	1,044.50	Postage Costs
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRIM)	25/04/2024	£	4,700.00	External Training Course
POLICE DIGITAL SERVICE	01/04/2024	£	144,208.49	Home Office Systems
POLICE DIGITAL SERVICE	08/04/2024	£	1,840.00	Software Licences
PROFESSOR A J FREEMONT	06/05/2024	£	1,200.00	Pathologists Fees
QUADIENT UK LIMITED	29/04/2024	£	1,500.00	Postage Costs
QUADIENT UK LIMITED	05/05/2024	£	4,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	09/04/2024	£	43,386.80	Other Fittings
R G CARTER CAMBRIDGE LIMITED	15/04/2024	£	20,255.70	Maintenance
R G CARTER CAMBRIDGE LIMITED	29/04/2024	£	58,873.33	Other Fittings
REDTRONIC LIMITED	15/04/2024	£	1,254.40	Vehicles - Spares
RICHARD LEIGH EVANS	18/04/2024	£	789.50	Professional Fees
RSP RAIL TRAVEL ACCOUNT	26/04/2024	£	1,935.30	Detained Persons - Other Expenses
SBFM LIMITED	10/04/2024	£	3,225.20	Cleaning Contract
SEPURA LIMITED	26/04/2024	£	6,520.30	Radio / Airwave - Equipment
SSAF WINDOW FILMS LIMITED	05/04/2024	£	2,778.80	Maintenance
STANLEY TEE LLP CLIENT ACCOUNT	29/05/2024	£	15,000.00	Public Liability
STREAMLINED FORENSIC REPORTING LIMITED	02/05/2024	£	3,630.00	Medical Contract
THE AUTOMOBILE ASSOCIATION	10/04/2024	£	4,739.20	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/05/2024	£	18,555.50	Psychology Services
THE WINDSCREEN COMPANY	22/04/2024	£	545.00	Vehicle Insurance
THE WINDSCREEN COMPANY	03/05/2024	£	645.00	Vehicle Insurance
TICK SOLUTIONS LIMITED	09/04/2024	£	10,794.60	Furniture, Fixtures and Fittings
UNITED KINGDOM ACCREDITATION SERVICE	09/04/2024	£	1,190.00	Accreditation Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	09/04/2024	£	764.16	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	09/04/2024	£	1,795.60	Forensic Analysis
WEETING TYRES LIMITED T/A PAGE AND BIRD	29/04/2024	£	2,170.22	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	22/04/2024	£	500.00	Public Liability
WEIGHTMANS LLP	30/04/2024	£	34,624.07	Legal Services Contract
WEIGHTMANS LLP	05/05/2024	£	1,110.00	Public Liability
WEST SUFFOLK COUNCIL	14/03/2024	£	155,610.00	Business Rates
WEST SUFFOLK COUNCIL	08/04/2024	£	30,000.00	Partnership Grants
WIRELESS LOGIC LIMITED	30/03/2024	£	7,573.41	Mobile Phone Contract Cost
WIRELESS LOGIC LIMITED	29/04/2024	£	8,985.89	Mobile Phone Contract Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	01/05/2024	£	2,080.00	Service Charge