

SUFFOLK CC  
EXPENDITURE EXCEEDING £500 JUL 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A W & D HAMMOND	26/06/2024	£ 1,107.56	Vehicle Repairs
ABBOTT TOXICOLOGY LIMITED	04/06/2024	£ 7,560.00	Specialist Operational Equipment
ABBOTT TOXICOLOGY LIMITED	02/07/2024	£ 7,560.00	Specialist Operational Equipment
ADAQUA LIMITED	19/05/2024	£ 960.00	Maintenance
ADAQUA LIMITED	26/06/2024	£ 960.00	Maintenance
AETOPIA LIMITED	03/06/2024	£ 5,897.38	Storage
AETOPIA LIMITED	01/07/2024	£ 9,904.27	Storage
AGIITO LIMITED	25/06/2024	£ 1,316.31	Public Transport
AGIITO LIMITED	27/06/2024	£ 8,207.11	Hotel Accommodation
AGIITO LIMITED	28/06/2024	£ 2,181.56	Public Transport
AIRMAX REMOTE LIMITED	15/06/2024	£ 19,424.90	Software - Maintenance
AIRMAX REMOTE LIMITED	30/06/2024	£ 19,340.30	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	02/07/2024	£ 59,034.63	Airwave
ALLSTAR BUSINESS SOLUTIONS	19/06/2024	£ 15,928.45	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	26/06/2024	£ 17,385.56	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	03/07/2024	£ 16,342.03	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	10/07/2024	£ 17,165.84	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	17/07/2024	£ 18,287.29	Vehicle Fuel
AMR MECHANICAL SERVICES LIMITED	04/06/2024	£ 5,301.99	Maintenance
AMR MECHANICAL SERVICES LIMITED	14/06/2024	£ 2,698.15	Maintenance
AMR MECHANICAL SERVICES LIMITED	25/06/2024	£ 8,936.74	Maintenance
ANGLIA RUSKIN UNIVERSITY	20/06/2024	£ 23,975.00	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/06/2024	£ 5,862.15	Water & Sewerage
ANTALIS LIMITED	24/06/2024	£ 538.28	Printing
AVR GROUP LIMITED t/a ALERTCOM	01/05/2024	£ 1,415.50	Alarms Installation and Monitoring
AVR GROUP LIMITED t/a ALERTCOM	01/06/2024	£ 893.50	Alarms Installation and Monitoring
AVR GROUP LIMITED t/a ALERTCOM	01/07/2024	£ 800.00	Alarm Monitoring
AXON PUBLIC SAFETY UK LIMITED	17/06/2024	£ 5,481.60	Training - Other
BLUE LIGHTS DIGITAL LIMITED	01/07/2024	£ 13,600.00	External Training Course
BOING RAPID SECURE LIMITED	05/07/2024	£ 575.80	Boarding Up
BRITISH TELECOMMUNICATIONS PLC	09/07/2024	£ 6,504.41	Fixed Telephone Line Rental
BSL4YOU	11/06/2024	£ 599.00	External Training Course
BUNTINGS DEVELOPMENT LIMITED	25/06/2024	£ 3,750.00	Service Charge
CALTEC ATC LIMITED	27/06/2024	£ 804.23	Vehicle Workshop Equipment
CBRE MANAGED SERVICES LIMITED	30/06/2024	£ 29,475.81	Grounds & Caretaking Contract
CEETECH LIMITED	30/06/2024	£ 2,168.59	Maintenance
CELLMARK LIMITED	11/05/2024	£ 2,355.85	Forensic Analysis
CELLMARK LIMITED	17/06/2024	£ 5,038.60	Forensic Analysis
CELLMARK LIMITED	26/06/2024	£ 11,607.05	Forensic Analysis
CELLMARK LIMITED	11/07/2024	£ 59,286.19	Forensic Analysis
CELLMARK LIMITED	22/07/2024	£ 6,628.65	Forensic Analysis
CHAMBERS OF SIMON MCKAY	02/06/2024	£ 1,050.00	External Training Course
CHARACTERS (DRAMA BASED LEARNING) LIMITED	23/05/2024	£ 1,058.80	Internal Training Courses
CHARACTERS (DRAMA BASED LEARNING) LIMITED	14/06/2024	£ 1,082.94	Internal Training Courses
CHARACTERS (DRAMA BASED LEARNING) LIMITED	16/07/2024	£ 866.87	Internal Training Courses
CHORUS INTELLIGENCE LIMITED	12/06/2024	£ 201,776.48	Software - Maintenance
CHORUS INTELLIGENCE LIMITED	17/06/2024	£ 13,750.00	Software Licences
CLEARTONE TELECOMS LIMITED	17/06/2024	£ 3,998.00	Roads Policing Equipment
COLLEGE OF POLICING	03/07/2024	£ 2,615.00	External Training Course
CONNELL ASSOCIATES LLP	24/07/2024	£ 13,351.93	Public Liability
COOKS BLINDS AND SHUTTERS LIMITED	30/06/2024	£ 5,680.00	Maintenance
CRIMESTOPPERS TRUST	14/06/2024	£ 10,000.00	Other Partnerships
DEEPSTORE LIMITED	31/05/2024	£ 6,404.51	Storage
DELL COMPUTER CORPORATION LIMITED	13/06/2024	£ 2,656.00	Hardware
DIGITAL DEVICES LIMITED	25/06/2024	£ 1,075.81	Hardware - purchase
DONOGHUE SOLICITORS	12/07/2024	£ 4,800.00	Public Liability
DRAEGER SAFETY UK LIMITED	04/06/2024	£ 969.06	Breath Testing Equipment
DWP DEBT MANAGEMENT	24/07/2024	£ 11,648.07	Public Liability
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	12/06/2024	£ 6,885.03	Maintenance
EAST SUFFOLK COUNCIL	01/06/2024	£ 562.50	Service Charge
EDDISONS COMMERCIAL LIMITED	28/05/2024	£ 1,575.00	Consultant Estates Fees
EE LIMITED	03/07/2024	£ 28,901.53	Mobile Phone Contract Cost
ELMSTOK LIMITED	11/06/2024	£ 768.00	Printing
ERNST AND YOUNG LLP	09/07/2024	£ 22,350.50	External Audit Fee
EUREST SERVICE	19/06/2024	£ 8,730.70	Contract Catering
EUROFINS FORENSIC SERVICES	28/05/2024	£ 33,333.97	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/06/2024	£ 97,751.81	Forensic Analysis
FMG REPAIR SERVICES LIMITED	05/06/2024	£ 3,066.92	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	13/06/2024	£ 1,310.40	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	19/06/2024	£ 1,466.41	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	03/06/2024	£ 1,341.01	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	22/06/2024	£ 2,469.77	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	07/06/2024	£ 3,295.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	21/06/2024	£ 3,295.00	Pathologists Fees
GAMMA TELECOM LIMITED	10/06/2024	£ 8,350.87	Fixed Telephone Line Rental

GLASSFIBRE FLAGPOLES LIMITED T/A HARRISON EXTERNAL DISPLAY SYS	07/06/2024	£	509.95	Other Fittings
GOODYEAR TYRES UK LIMITED	05/06/2024	£	2,238.37	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	11/06/2024	£	982.60	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	18/06/2024	£	925.52	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	20/06/2024	£	1,271.79	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	25/06/2024	£	2,584.40	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	04/06/2024	£	3,446.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	18/06/2024	£	1,778.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	25/06/2024	£	6,078.56	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	02/07/2024	£	576.00	Furniture, Fixtures and Fittings
GURU LEADERSHIP AND COACHING	07/06/2024	£	2,039.40	External Training Course
HARROW GREEN LIMITED	10/06/2024	£	545.00	Removal Costs
HCL TECHNOLOGIES UK LIMITED	28/06/2024	£	7,625.00	Hardware
HETHEL ENGINEERING CENTRE	18/06/2024	£	1,485.00	Hire of Rooms/Premises
HUDSON GROUP	24/05/2024	£	1,218.56	Promotional material
IMIMOBILE EUROPE LIMITED	10/06/2024	£	4,845.55	Fixed Telephone Line Rental
INFORMATION COMMISSIONER	26/07/2024	£	2,900.00	Subscriptions
INGLETON WOOD LIMITED	18/06/2024	£	9,151.55	Fees - Other
INGLETON WOOD LIMITED	30/06/2024	£	7,606.50	Fees - Other
INTEGRATED WATER SERVICES LIMITED	28/06/2024	£	1,534.67	Building Statutory - Water
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	12/06/2024	£	2,470.00	Professional Fees
JAMIE LEE SMITH CATERING @ GRESHAMS LIMITED	07/06/2024	£	7,124.68	Presentations and Awards
JCH CONSULTING LIMITED	21/06/2024	£	1,500.00	Pathologists Fees
JET PRESS LIMITED	28/06/2024	£	983.00	Storage
JF LAW	03/07/2024	£	3,000.00	Public Liability
JOHN GROSE GROUP LIMITED	05/06/2024	£	932.35	Vehicle Repairs
JUICEBROS LIMITED	22/07/2024	£	4,060.00	Subsistence
KESGRAVE WAR MEMORIAL COMMUNITY CENTRE	13/06/2024	£	887.90	Refreshments
KEY FORENSIC SERVICES LIMITED	30/06/2024	£	8,302.65	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	08/07/2024	£	3,143.06	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	17/07/2024	£	6,366.89	Forensic Analysis
LANGUAGELINE SOLUTIONS	30/06/2024	£	11,247.96	Interpreters Fees
LAST TRANSMISSIONS LIMITED	19/06/2024	£	2,978.42	Vehicle Repairs
LINK UP MITAKA LIMITED (THE BIG WORD)	28/06/2024	£	572.83	Interpreters Fees
MARRIOTT MOTOR GROUP	27/06/2024	£	633.00	Vehicle Repairs
MARRIOTT MOTOR GROUP	02/07/2024	£	633.00	Vehicle Repairs
METRO ROD LIMITED	06/06/2024	£	539.50	Maintenance
MITIE CARE AND CUSTODY LIMITED	01/07/2024	£	71,914.28	FME Contract Payments
NANTMOR BLINDS LIMITED	12/06/2024	£	867.59	Maintenance
NHS PROPERTY SERVICES LIMITED	02/04/2024	£	4,031.25	Rent
NHS PROPERTY SERVICES LIMITED	24/06/2024	£	4,031.25	Rent
NPOWER LIMITED	16/05/2024	£	90,396.13	Electricity
NPOWER LIMITED	18/06/2024	£	84,990.78	Electricity
NPOWER LIMITED	16/07/2024	£	81,324.13	Electricity
OECONNECTION	30/06/2024	£	5,930.53	Vehicles - Spares
ORACLE CORPORATION UK LIMITED	22/06/2024	£	1,779.58	Software - Maintenance
PHOENIX SOFTWARE LIMITED	25/06/2024	£	181,837.12	Software - Maintenance
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/06/2024	£	1,537.00	Postage Costs
QUADIENT UK LIMITED	28/06/2024	£	1,000.00	Postage Costs
QUADIENT UK LIMITED	05/07/2024	£	800.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	18/06/2024	£	19,649.36	Building Minor Works
REDSPEED INTERNATIONAL LIMITED	06/06/2024	£	4,017.18	Maintenance Specialist Operation Equipment
RICOH UK LIMITED	14/06/2024	£	49,118.19	Photocopiers - Rental
ROYAL MAIL	06/06/2024	£	955.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	21/06/2024	£	1,234.90	Detained Persons - Other Expenses
SANCUS OPERATIONS LIMITED	26/06/2024	£	1,140.00	External Training Course
SBFM LIMITED	01/06/2024	£	60,110.76	Cleaning Contract
SBFM LIMITED	01/07/2024	£	60,110.76	Cleaning Contract
SEPURA LIMITED	03/07/2024	£	17,976.40	Hardware
SMARTSURVEY LIMITED	20/06/2024	£	5,400.00	Software - Maintenance
STREAMLINED FORENSIC REPORTING LIMITED	03/06/2024	£	5,249.00	SFR Medical Contract
STREAMLINED FORENSIC REPORTING LIMITED	02/07/2024	£	3,637.75	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	13/06/2024	£	117,027.82	Young Offenders Teams
SUFFOLK COUNTY COUNCIL	01/07/2024	£	144,000.00	Partnership Grants
TESCO UNDERWRITING LIMITED	04/07/2024	£	2,765.96	Accident Reports
THE AUTOMOBILE ASSOCIATION	17/06/2024	£	6,614.00	Vehicle Recovery Costs
THE KNOWLEDGE ACADEMY LIMITED	19/06/2024	£	1,000.00	Training Materials and Study Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/07/2024	£	23,265.67	Psychology Services
THE STATIONERY OFFICE LIMITED	20/06/2024	£	2,000.00	Software - Maintenance
THE WINDSCREEN COMPANY	06/06/2024	£	1,855.00	Vehicle Insurance
THINK DIFFERENT EVENTS LIMITED	25/06/2024	£	655.00	External Training Course
THURLOW NUNN	17/06/2024	£	854.43	Vehicle Repairs
THURLOW NUNN	29/06/2024	£	743.79	Vehicle Repairs
TOTAL ENERGIES GP	11/07/2024	£	11,391.20	Gas
TRUVELO (UK) LIMITED	27/06/2024	£	755.00	Specialist Operational Equipment
TWO MAGPIES BAKERY LIMITED	19/06/2024	£	1,419.17	Refreshments at Meetings
UNIVERSITY OF EAST ANGLIA	18/06/2024	£	2,833.33	University Fees
US AIR FORCE CATERING	26/07/2024	£	13,025.96	Subsistence
VOLKSWAGEN GROUP UK LIMITED	14/06/2024	£	546.46	Vehicles - Spares
VOLKSWAGEN GROUP UK LIMITED	21/06/2024	£	3,834.26	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	24/06/2024	£	2,217.68	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/06/2024	£	874.04	SOC Consumables
WEETING TYRES LIMITED T/A PAGE AND BIRD	29/06/2024	£	1,072.33	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	24/06/2024	£	58,536.18	Employers Liability
WEST SUFFOLK COUNCIL	06/06/2024	£	1,000.00	Other Grants and External Contributions

WIRELESS LOGIC LIMITED	29/06/2024	£	6,952.97	Mobile Phone Contract Cost
ZEST RECYCLE LIMITED	01/05/2024	£	8,565.51	Waste Contract
ZEST RECYCLE LIMITED	01/06/2024	£	7,380.34	Waste Contract