

SUFFOLK CC
EXPENDITURE EXCEEDING £500 SEP 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
ACCIDENT EXCHANGE LIMITED	17/09/2024	£ 7,296.24	Vehicle Insurance
AETIOPIA LIMITED	01/09/2024	£ 3,450.00	Storage
AGIITO LIMITED	27/08/2024	£ 2,382.96	Hotel Accommodation
AIRMAX REMOTE LIMITED	31/08/2024	£ 19,509.50	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	22/08/2024	£ 44,119.78	Airwave
AIRWAVE SOLUTIONS LIMITED	11/09/2024	£ 59,034.65	Airwave
ALAN WADKINS LIMITED TOOLSTORE	20/09/2024	£ 1,710.00	Other Operational Expenses
ALLSTAR BUSINESS SOLUTIONS	21/08/2024	£ 18,768.07	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	28/08/2024	£ 15,885.06	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	04/09/2024	£ 15,909.04	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	11/09/2024	£ 15,990.10	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	30/08/2024	£ 842.12	Maintenance
AMR MECHANICAL SERVICES LIMITED	28/05/2024	£ 5,995.00	Maintenance
AMR MECHANICAL SERVICES LIMITED	27/08/2024	£ 1,486.93	Maintenance
ANGLIAN WATER BUSINESS	11/09/2024	£ 6,284.35	Water & Sewerage
AV NICHE RECORDING SYSTEMS LIMITED	04/09/2024	£ 562.50	Software - Maintenance
AVR GROUP LIMITED t/a ALERTCOM	01/09/2024	£ 2,015.50	Alarm Monitoring
BABERGH DISTRICT COUNCIL	12/09/2024	£ 39,885.25	Business Rates
BEN HOARE BELL LLP	02/09/2024	£ 1,000.00	Public Liability
BEST EVIDENCE TECHNOLOGY LIMITED	20/08/2024	£ 3,080.00	External Training Course
BRITISH TELECOMMUNICATIONS PLC	09/07/2024	£ 678.55	Network Connectivity
BUNTINGS DEVELOPMENT LIMITED	18/09/2024	£ 7,334.53	Service Charge
CBRE MANAGED SERVICES LIMITED	31/07/2024	£ 2,002.00	Maintenance
CBRE MANAGED SERVICES LIMITED	31/08/2024	£ 31,036.05	Grounds & Caretaking Contract
CEETECH LIMITED	19/08/2024	£ 1,830.12	Maintenance
CEETECH LIMITED	31/08/2024	£ 1,789.29	Building Works
CELLMARK LIMITED	31/08/2024	£ 13,618.25	Forensic Analysis
CELLMARK LIMITED	15/09/2024	£ 14,053.60	Forensic Analysis
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	20/08/2024	£ 910.00	Conference and Seminar Fees
COLLEGE OF POLICING	04/09/2024	£ 6,754.00	External Training Course
CONSTANT COOLING LIMITED	07/08/2024	£ 3,188.95	Maintenance
CONSTANT COOLING LIMITED	22/08/2024	£ 2,389.70	Maintenance
CONSTANT COOLING LIMITED	03/09/2024	£ 3,837.82	Maintenance
DEEPSTORE LIMITED	31/08/2024	£ 6,772.90	Storage
DELL COMPUTER CORPORATION LIMITED	23/08/2024	£ 573.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	30/08/2024	£ 55,400.00	Hardware
DONALD'S GARAGE	17/08/2024	£ 652.83	Vehicles - Spares
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/08/2024	£ 1,554.76	Maintenance
EAST SUFFOLK COUNCIL	01/09/2024	£ 1,375.00	Service Charge
EE LIMITED	03/09/2024	£ 28,805.02	Mobile Phone Contract Cost
ELMSTOK LIMITED	19/08/2024	£ 957.00	Printing
ENTERPRISE RENT-A-CAR	06/05/2024	£ 547.17	Hire of Vehicles
ENTERPRISE RENT-A-CAR	02/09/2024	£ 509.36	Hire of Vehicles
EUREST SERVICE	28/08/2024	£ 19,085.30	Contract Catering
EUROFINS FORENSIC SERVICES	28/08/2024	£ 90,853.43	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/09/2024	£ 1,269.78	Forensic Analysis
EVIDEN TECHNOLOGY SERVICES LIMITED	09/07/2024	£ 1,568.94	Consultants Fees
EXTERRO INC	27/08/2024	£ 2,471.91	Software - Maintenance
FD LAW LIMITED	29/08/2024	£ 9,000.00	Public Liability
FIREMARK LIMITED	16/08/2024	£ 2,464.00	Specialist Operational Training Equipment
FMG REPAIR SERVICES LIMITED	08/08/2024	£ 1,720.56	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	27/08/2024	£ 17,916.00	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	04/09/2024	£ 13,059.44	Vehicle Insurance
FORBES CLIENT ACCOUNT	13/09/2024	£ 13,500.00	Public Liability
FORENSIC HEALTHCARE SERVICES LIMITED	30/08/2024	£ 2,000.00	Professional Fees
FORENSIC PATHOLOGY SERVICES	09/08/2024	£ 6,590.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	16/08/2024	£ 3,295.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	30/08/2024	£ 6,590.00	Pathologists Fees
FORENSIC PSYCHOLOGY SERVICES LIMITED	18/09/2024	£ 2,867.50	Medical Report Fees

GAMMA TELECOM LIMITED	08/08/2024	£	8,320.61	Fixed Telephone Charges
GOODYEAR TYRES UK LIMITED	06/08/2024	£	3,111.72	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	16/08/2024	£	769.45	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	20/08/2024	£	3,069.33	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	13/08/2024	£	596.80	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	20/08/2024	£	4,403.01	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	27/08/2024	£	3,682.00	Furniture, Fixtures and Fittings
GROUP 1 IPSWICH BMW	05/08/2024	£	1,183.53	Vehicle Insurance
HARROW GREEN LIMITED	28/08/2024	£	1,266.26	Removal Costs
HOME OFFICE	04/09/2024	£	9,571.12	Home Office Systems
ID CARD CENTRE LIMITED	17/05/2024	£	864.95	Stationery and Office Consumables
IMMOBILE EUROPE LIMITED	12/08/2024	£	5,173.80	Fixed Telephone Charges
INGLETON WOOD LIMITED	31/08/2024	£	11,761.89	Fees - Other
INSTITUTE OF LICENSING (EVENTS) LIMITED	03/06/2024	£	1,844.50	External Training Course
INTEGRATED WATER SERVICES LIMITED	31/08/2024	£	1,182.12	Building Statutory - Water
IPSWICH AND SUFFOLK ESTATES LIMITED	30/08/2024	£	764.64	Service Charge
IPSWICH BOROUGH COUNCIL	11/03/2024	£	47,892.52	Business Rates
IRVINGS LAW SOLICITORS	06/09/2024	£	6,000.00	Public Liability
JARDINE BURY ST EDMUNDS	23/08/2024	£	642.31	Vehicles - Spares
JDCC (EAST ANGLIA) LIMITED	30/08/2024	£	582.80	Vehicle Workshop Equipment
JML SOFTWARE SOLUTIONS LIMITED	08/07/2024	£	3,675.00	Specialist Operational Training Equipment
JML SOFTWARE SOLUTIONS LIMITED	23/08/2024	£	879.00	Software - purchase
JNE SECURITY LIMITED	19/09/2024	£	980.00	Promotional material
KEY FORENSIC SERVICES LIMITED	31/07/2024	£	5,157.93	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	31/08/2024	£	7,805.87	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	08/09/2024	£	2,496.08	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/09/2024	£	6,815.31	Forensic Analysis
LANGUAGELINE SOLUTIONS	30/08/2024	£	16,286.25	Interpreters Fees
MASTERLORD ESTATES LIMITED	20/08/2024	£	8,475.96	Rent
MASTERLORD ESTATES LIMITED	01/09/2024	£	16,162.50	Rent
METRO ROD LIMITED	29/08/2024	£	2,848.25	Maintenance
MICRO SYSTEMATION LIMITED (MSAB)	05/08/2024	£	23,038.24	Software - Maintenance
MID SUFFOLK DISTRICT COUNCIL	12/09/2024	£	2,320.35	Business Rates
MITIE CARE AND CUSTODY LIMITED	01/09/2024	£	71,914.28	General FME Contract
MOBAS	06/08/2024	£	12,206.00	External Advertising
MOUNTAIN HEALTHCARE LIMITED	01/08/2024	£	118,991.74	FME Contract
MOUNTAIN HEALTHCARE LIMITED	01/09/2024	£	59,495.87	FME Contract
NATASHA RUSSELL LIMITED	09/08/2024	£	820.00	Conference and Seminar Fees
NATIONAL CRIME AGENCY	13/08/2024	£	870.00	External Training Course
NORFOLK COUNTY COUNCIL	24/08/2024	£	1,611.32	Accident Reports
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/08/2024	£	1,097.45	General FME Contract
NPOWER LIMITED	16/09/2024	£	80,970.20	Electricity
NPS PROPERTY CONSULTANTS LIMITED	16/08/2024	£	3,050.00	Consultant Estates Fees
OECONNECTION	31/08/2024	£	21,964.55	Vehicles - Spares
ORWELL MOTORCYCLES LIMITED	29/08/2024	£	2,456.64	Vehicles - Tyres and Tubes
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/08/2024	£	1,600.00	Postage Costs
QUADIENT UK LIMITED	28/08/2024	£	1,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	15/08/2024	£	7,010.66	Maintenance
R G CARTER CAMBRIDGE LIMITED	28/08/2024	£	2,336.30	Building Works
RADIOLOGY DOMAIN LIMITED	10/09/2024	£	2,000.00	Doctors Statements
ROYAL MAIL	05/08/2024	£	955.00	Postage Costs
RSG ENGINEERING LIMITED	06/08/2024	£	566.50	Vehicle Insurance
RSP RAIL TRAVEL ACCOUNT	16/08/2024	£	2,025.50	Detained Persons - Other Expenses
SBFM LIMITED	13/05/2024	£	4,492.60	Cleaning Contract
SBFM LIMITED	01/08/2024	£	50,890.44	Cleaning Contract
SEED BROTHERS (EAST ANGLIA) LIMITED	15/08/2024	£	533.70	Vehicle Cleaning
SERCO LIMITED EMERGENCY PLANNING COLLEGE	27/08/2024	£	2,010.00	External Training Course
SONIC COMMUNICATIONS LIMITED	13/08/2024	£	1,899.00	Specialist Operational Equipment
STANLEY TEE LLP CLIENT ACCOUNT	25/09/2024	£	35,000.00	Public Liability
SUFFOLK COUNTY COUNCIL	06/08/2024	£	55,000.00	Partnership Grants
SUFFOLK COUNTY COUNCIL	09/08/2024	£	1,925,723.09	Building Works
SUFFOLK COUNTY COUNCIL	12/08/2024	£	185,648.00	Capital Expenditure
SUFFOLK COUNTY COUNCIL	14/08/2024	£	10,514.40	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	19/08/2024	£	225,579.00	Service Charge
SUFFOLK COUNTY COUNCIL	28/08/2024	£	271,469.92	Service Charge

SUFFOLK COUNTY COUNCIL	04/09/2024	£ 780.00	Other Operational Expenses
THE AUTOMOBILE ASSOCIATION	19/08/2024	£ 4,539.20	Vehicle Recovery Costs
THE AUTOMOBILE ASSOCIATION	22/08/2024	£ 598.15	Vehicle Repairs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	30/08/2024	£ 19,519.17	Psychology Services
THE WINDSCREEN COMPANY	04/09/2024	£ 615.00	Vehicle Insurance
TOTAL ENERGIES GP	12/09/2024	£ 8,047.35	Gas
TREBLE 5 TREBLE 1 LIMITED	16/08/2024	£ 5,420.75	Other Partnerships
TREBLE 5 TREBLE 1 LIMITED	28/08/2024	£ 5,420.75	Other Partnerships
UNIPAR SERVICES	12/08/2024	£ 1,064.00	Maintenance Roads Policing Equipment
UNIPAR SERVICES	20/08/2024	£ 1,309.00	Specialist Operational Equipment
UNITED KINGDOM ACCREDITATION SERVICE	19/08/2024	£ 25,856.00	Accreditation Fees
VOHKUS LIMITED	07/08/2024	£ 684.87	Hardware
VOLKSWAGEN GROUP UK LIMITED	23/05/2024	£ 537.56	Vehicles - Spares
VOLKSWAGEN GROUP UK LIMITED	31/05/2024	£ 3,710.36	Vehicles - Spares
VOLKSWAGEN GROUP UK LIMITED	20/08/2024	£ 536.84	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/08/2024	£ 1,570.05	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	14/08/2024	£ 4,571.74	SOC Consumables
WEETING TYRES LIMITED T/A PAGE AND BIRD	05/08/2024	£ 985.99	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	27/08/2024	£ 1,449.00	Cyber Insurance
WEST SUFFOLK COUNCIL	14/03/2024	£ 90,090.00	Business Rates
WIRELESS LOGIC LIMITED	30/08/2024	£ 7,141.52	Mobile Phone Contract Cost
ZEST RECYCLE LIMITED	01/08/2024	£ 4,375.16	Waste Contract
ZEST RECYCLE LIMITED	01/08/2024	£ 6,246.01	Waste Contract
ZOE LODRICK LIMITED	26/05/2024	£ 974.64	Internal Training Courses