

SUFFOLK CC
EXPENDITURE EXCEEDING £500 OCT 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	15/10/2024	£ 2,757.30	Electricity
ABBOTT TOXICOLOGY LIMITED	02/10/2024	£ 7,560.00	Specialist Operational Equipment
AETIOPIA LIMITED	06/09/2024	£ 7,594.59	Storage
AETIOPIA LIMITED	01/10/2024	£ 86,583.29	Storage
AGIITO LIMITED	19/09/2024	£ 675.10	Public Transport
AGIITO LIMITED	27/09/2024	£ 4,976.01	Hotel Accommodation
AGIITO LIMITED	01/10/2024	£ 1,100.80	Public Transport
AI TRAINING SERVICES LIMITED	12/09/2024	£ 6,030.00	External Training Course
AIRBOX SYSTEMS LIMITED	19/09/2024	£ 15,600.00	Subscriptions
AIRMAX REMOTE LIMITED	30/09/2024	£ 19,622.30	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	11/10/2024	£ 59,034.65	Airwave
AIT TRAINING DEVELOPMENTS LP	04/10/2024	£ 600.00	External Training Course
ALLSTAR BUSINESS SOLUTIONS	18/09/2024	£ 15,686.59	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	25/09/2024	£ 16,162.32	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	02/10/2024	£ 15,330.60	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	09/10/2024	£ 14,362.78	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	16/10/2024	£ 15,648.17	Vehicle Fuel
AMR MECHANICAL SERVICES LIMITED	20/09/2024	£ 1,919.57	Maintenance
ANGLIA GARAGE EQUIPMENT LIMITED	26/06/2024	£ 515.61	Vehicle Workshop Equipment
AUTOQUIP (GB) GARAGE EQUIPMENT LIMITED	18/09/2024	£ 1,016.85	Vehicle Workshop Equipment
AVATU LIMITED	06/09/2024	£ 655.00	ICT Tools, Equipment and Consumables
AVR GROUP LIMITED t/a ALERTCOM	01/10/2024	£ 1,863.50	Alarm Monitoring
AXESS INTERNATIONAL LIMITED	03/10/2024	£ 1,010.35	Radio / Airwave - Equipment
BENNEMAN LIMITED	29/07/2024	£ 3,500.00	Maintenance Specialist Operation Equipment
BNP PARIBAS REAL EST ADVISORY/PROP MGMT	22/10/2024	£ 39,000.00	Fees - Other
BOC LIMITED	30/09/2024	£ 1,078.75	Specialist Operational Equipment
BUDDI LIMITED	19/09/2024	£ 2,660.00	Hire of Operational Equipment
CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19/09/2024	£ 518.65	Pathologists Fees
CARPENTERS LIMITED	09/10/2024	£ 2,649.50	Vehicle Insurance
CBRE MANAGED SERVICES LIMITED	30/09/2024	£ 30,927.70	Grounds & Caretaking Contract
CDW LIMITED	23/09/2024	£ 1,198.72	Hardware - purchase
CELLMARK LIMITED	20/09/2024	£ 47,724.64	Forensic Analysis
CELLMARK LIMITED	29/09/2024	£ 13,334.55	Forensic Analysis
CELLMARK LIMITED	15/10/2024	£ 2,520.00	Forensic Analysis
CERTAS ENERGY	23/09/2024	£ 10,908.00	Vehicle Fuel
CERTAS ENERGY	23/10/2024	£ 11,072.00	Vehicle Fuel
COBUILD NORFOLK LIMITED	18/09/2024	£ 624.98	Maintenance
COLLEGE OF POLICING	12/09/2024	£ 872.50	External Training Course
COLLEGE OF POLICING	25/09/2024	£ 4,671.50	External Training Course
CONSTANT COOLING LIMITED	30/08/2024	£ 7,938.46	Maintenance
CY4OR LEGAL LIMITED	26/09/2024	£ 1,800.00	Professional Fees
D.TEC INTERNATIONAL LIMITED	09/09/2024	£ 815.00	Specialist Operational Equipment
DEEPSTORE LIMITED	30/09/2024	£ 6,207.50	Storage
DELL COMPUTER CORPORATION LIMITED	09/09/2024	£ 6,192.00	Hardware
DELL COMPUTER CORPORATION LIMITED	19/09/2024	£ 2,588.10	Hardware
DONOGHUE SOLICITORS	16/10/2024	£ 36,000.00	Public Liability
DRAEGER SAFETY UK LIMITED	17/09/2024	£ 1,292.08	Specialist Operational Equipment
E RAND & SONS LIMITED	30/09/2024	£ 2,200.00	Maintenance
EJC PEOPLE SOLUTIONS LIMITED	12/09/2024	£ 770.00	Professional Fees
ENTERPRISE RENT-A-CAR	23/10/2024	£ 5,850.77	Vehicle Insurance
EUROFINS FORENSIC SERVICES	27/09/2024	£ 89,623.40	Forensic Analysis
FAMILLE DEBELLE MEDICAL SERVICES LIMITED	30/09/2024	£ 3,600.00	Medical Report Fees
FMG REPAIR SERVICES LIMITED	05/09/2024	£ 8,932.17	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	16/09/2024	£ 7,874.64	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	26/09/2024	£ 2,117.93	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	25/09/2024	£ 1,778.84	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	04/10/2024	£ 6,590.00	Pathologists Fees
GAMMA TELECOM LIMITED	09/09/2024	£ 7,924.34	Fixed Telephone Line Rental
GOODYEAR TYRES UK LIMITED	10/09/2024	£ 2,779.72	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	17/09/2024	£ 875.60	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	20/09/2024	£ 2,102.95	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	25/09/2024	£ 745.35	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	17/09/2024	£ 2,160.00	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	01/10/2024	£ 804.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	10/09/2024	£ 598.40	Removal Costs
HARROW GREEN LIMITED	20/09/2024	£ 1,033.64	Removal Costs
INGLETON WOOD LIMITED	30/09/2024	£ 12,569.29	Fees - Other
INTEGRATED WATER SERVICES LIMITED	27/09/2024	£ 1,348.96	Building Statutory - Water
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	08/09/2024	£ 2,470.00	Professional Fees
JF LAW	08/10/2024	£ 4,000.00	Public Liability
JMG CORPORATE SERVICES LIMITED	30/09/2024	£ 4,686.00	External Training Course
KEY FORENSIC SERVICES LIMITED	30/09/2024	£ 2,891.60	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	08/10/2024	£ 1,523.70	Forensic Analysis
LAND GROUP (SUFFOLK) LIMITED	02/10/2024	£ 1,244.33	Building Minor Works
LANGUAGELINE SOLUTIONS	30/09/2024	£ 16,228.54	Interpreters Fees
LAST TRANSMISSIONS LIMITED	23/09/2024	£ 993.25	Vehicle Repairs
LIVERPOOL VICTORIA	16/10/2024	£ 4,147.63	Vehicle Insurance
MARRIOTT MOTOR GROUP	04/07/2024	£ 778.50	Vehicle Repairs

MARRIOTT MOTOR GROUP	31/07/2024	£ 1,034.95	Vehicle Repairs
MARSH LIMITED	01/10/2024	£ 302,413.23	Employers Liability
MARSH LIMITED	09/10/2024	£ 477,747.52	Vehicle Insurance
METRO ROD LIMITED	25/09/2024	£ 947.50	Maintenance
MID SUFFOLK DISTRICT COUNCIL	11/03/2024	£ 3,054.63	Business Rates
MITIE CARE AND CUSTODY LIMITED	01/10/2024	£ 71,914.28	FME Contract
MOBAS	05/09/2024	£ 9,892.00	External Advertising
MOUNTAIN HEALTHCARE LIMITED	01/10/2024	£ 59,495.87	SARC FME Contract
NHS PROPERTY SERVICES LIMITED	23/09/2024	£ 4,031.25	Rent
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/09/2024	£ 1,196.65	General FME Contract
NPOWER LIMITED	16/09/2024	£ 6,944.02	Electricity
NPOWER LIMITED	16/10/2024	£ 63,795.04	Electricity
OECONNECTION	30/09/2024	£ 9,386.16	Vehicles - Spares
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	16/09/2024	£ 1,600.00	External Training Course
QUADIENT UK LIMITED	30/09/2024	£ 1,000.00	Postage Costs
QUADIENT UK LIMITED	05/10/2024	£ 4,800.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	24/09/2024	£ 4,356.00	Maintenance
R G CARTER CAMBRIDGE LIMITED	30/09/2024	£ 1,397.84	Building Minor Works
R G CARTER CAMBRIDGE LIMITED	03/10/2024	£ 4,963.01	Maintenance
RICOH UK LIMITED	17/09/2024	£ 47,559.56	Photocopiers - Rental
RIEGL UK LIMITED	24/09/2024	£ 700.00	Hire of Operational Equipment
ROBERTSON AND CO.	10/10/2024	£ 802.80	Accident Reports
RODANTE LIMITED	23/09/2024	£ 640.00	Internal Training Courses
ROYAL MAIL	01/09/2024	£ 1,505.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	13/09/2024	£ 1,917.50	Detained Persons - Other Expenses
SBFM LIMITED	15/08/2024	£ 7,063.00	Cleaning Contract
SBFM LIMITED	01/09/2024	£ 57,805.68	Cleaning Contract
SIGMA SECURITY DEVICES LIMITED	25/09/2024	£ 620.00	Specialist Operational Equipment
SORINTEQ LIMITED	18/03/2024	£ 1,298.00	External Training Course
SPORT SENSE	10/10/2024	£ 1,496.95	Partnership Grants
SPRING DESIGN AND ADVERTISING LIMITED	30/09/2024	£ 6,000.00	Agency / Temp Staff
STREAMLINED FORENSIC REPORTING LIMITED	03/09/2024	£ 4,119.25	SFR Medical Contract
STREAMLINED FORENSIC REPORTING LIMITED	02/10/2024	£ 5,717.25	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	19/08/2024	£ 138,258.69	Service Charge
SUFFOLK COUNTY COUNCIL	18/09/2024	£ 41,083.00	Partnership Grants
SUFFOLK COUNTY COUNCIL	30/09/2024	£ 5,241.00	Service Charge
SUFFOLK COUNTY COUNCIL	08/10/2024	£ 5,150.00	Subscriptions
THE AUTOMOBILE ASSOCIATION	04/10/2024	£ 9,396.44	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/10/2024	£ 27,179.34	Psychology Services
THE WINDSCREEN COMPANY	09/09/2024	£ 1,330.00	Vehicle Insurance
TOTAL ENERGIES GP	17/10/2024	£ 11,347.87	Gas
TRAFFIC TECHNOLOGY LIMITED	30/09/2024	£ 1,100.00	Maintenance Specialist Operation Equipment
UNITED KINGDOM ACCREDITATION SERVICE	30/09/2024	£ 14,277.00	Accreditation Fees
VESTIGO CONSULTING LIMITED	09/09/2024	£ 12,800.00	External Training Course
VESTIGO CONSULTING LIMITED	30/09/2024	£ 1,000.00	Training - Other
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	31/08/2024	£ 507.50	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	09/09/2024	£ 2,563.78	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	21/09/2024	£ 527.50	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/09/2024	£ 1,513.63	SOC Consumables
WEETING TYRES LIMITED T/A PAGE AND BIRD	11/09/2024	£ 2,984.47	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	30/07/2024	£ 59,126.55	Legal Services Contract
WEIGHTMANS LLP	29/08/2024	£ 47,646.67	Legal Services Contract
WEIGHTMANS LLP	25/09/2024	£ 59,830.50	Public Liability
WEST SUFFOLK COUNCIL	14/03/2024	£ 2,564.74	Business Rates
WIRELESS LOGIC LIMITED	29/09/2024	£ 6,520.37	Mobile Phone Contract Cost
ZEST RECYCLE LIMITED	01/09/2024	£ 7,394.24	Waste Contract