

SUFFOLK CC
EXPENDITURE EXCEEDING £500 DEC 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A C LEIGH LIMITED	25/11/2024	£ 662.83	Maintenance
ABBOTT TOXICOLOGY LIMITED	22/11/2024	£ 4,892.04	Specialist Operational Equipment
ACTING OUT PRODUCTIONS LIMITED	24/11/2024	£ 2,039.74	Internal Training Courses
ADAQUA LIMITED	11/11/2024	£ 960.00	Maintenance
AETOPIA LIMITED	04/11/2024	£ 8,600.41	Storage
AETOPIA LIMITED	11/11/2024	£ 9,636.00	Storage
AETOPIA LIMITED	01/12/2024	£ 13,962.83	Storage
AGIITO LIMITED	19/11/2024	£ 1,342.25	Public Transport
AGIITO LIMITED	27/11/2024	£ 10,486.16	Hotel Accommodation
AGIITO LIMITED	28/11/2024	£ 842.60	Public Transport
AIRMAX REMOTE LIMITED	31/10/2024	£ 19,523.60	Software - Maintenance
AIRMAX REMOTE LIMITED	30/11/2024	£ 19,565.90	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	20/11/2024	£ 61,866.12	Airwave
ALLSTAR BUSINESS SOLUTIONS	20/11/2024	£ 15,091.38	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	27/11/2024	£ 17,549.17	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	04/12/2024	£ 16,951.49	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	11/12/2024	£ 17,019.98	Vehicle Fuel
ALTIA SOLUTIONS LIMITED	07/11/2024	£ 5,703.75	Software - purchase
AMR MECHANICAL SERVICES LIMITED	04/11/2024	£ 2,163.20	Maintenance
ANGLIA RUSKIN UNIVERSITY	25/11/2024	£ 15,412.51	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/11/2024	£ 5,509.16	Water & Sewerage
ANGLIAN WATER BUSINESS	11/12/2024	£ 12,125.82	Water & Sewerage
ARMSTRONG WATSON LLP	31/08/2024	£ 2,016.00	Forensic Analysis
AVIVA INSURANCE	10/12/2024	£ 3,969.25	Vehicle Insurance
AVR GROUP LIMITED t/a ALERTCOM	15/11/2024	£ 983.75	Clothing and Uniforms
AVR GROUP LIMITED t/a ALERTCOM	01/12/2024	£ 1,907.50	Alarms Installation and Monitoring
AXON PUBLIC SAFETY UK LIMITED	06/11/2024	£ 6,330.50	Training Materials and Study Costs
BEDROQ LIMITED	21/11/2024	£ 977.25	TSU Equipment
BUNTINGS DEVELOPMENT LIMITED	20/12/2024	£ 3,750.00	Service Charge
C SIGNS AND GRAPHICS LIMITED	18/11/2024	£ 625.00	Vehicles - Spares
CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING LIMITED	20/11/2024	£ 1,350.00	External Training Course
CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING LIMITED	29/11/2024	£ 1,810.00	External Training Course
CBRE MANAGED SERVICES LIMITED	31/10/2024	£ 27,881.25	Grounds & Caretaking Contract
CBRE MANAGED SERVICES LIMITED	30/11/2024	£ 35,058.75	Grounds & Caretaking Contract
CEETECH LIMITED	13/11/2024	£ 1,866.73	Building Minor Works
CEETECH LIMITED	19/11/2024	£ 7,517.69	Maintenance
CELLMARK LIMITED	28/11/2024	£ 10,613.25	Forensic Analysis
CELLMARK LIMITED	15/12/2024	£ 10,808.90	Forensic Analysis
CERTAS ENERGY	17/12/2024	£ 11,336.00	Vehicle Fuel
COLLEGE OF POLICING	20/11/2024	£ 10,423.22	External Training Course
COLLEGE OF POLICING	04/12/2024	£ 9,517.00	External Training Course
CONSTANT COOLING LIMITED	31/10/2024	£ 2,091.42	Maintenance
COOKS BLINDS AND SHUTTERS LIMITED	08/11/2024	£ 950.00	Maintenance
CY4OR LEGAL LIMITED	27/11/2024	£ 1,600.00	Legal Costs
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PL	09/12/2024	£ 46,183.00	Software - Maintenance
DEEPSTORE LIMITED	30/11/2024	£ 7,008.37	Storage
DEFIB WAREHOUSE (FIRST RESCUE TRAINING AND SUPPLIES LIMITED)	28/11/2024	£ 1,150.00	First Aid Equipment / Consumables
DELL COMPUTER CORPORATION LIMITED	16/11/2024	£ 12,572.00	Hardware
DELL COMPUTER CORPORATION LIMITED	30/11/2024	£ 765.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	04/12/2024	£ 2,319.48	Hardware - purchase
DONALD'S GARAGE	25/11/2024	£ 604.00	Vehicles - Tyres and Tubes
E RAND & SONS LIMITED	30/11/2024	£ 1,160.00	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	15/11/2024	£ 1,317.11	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/11/2024	£ 2,404.30	Building Statutory - Fire
EAST SUFFOLK COUNCIL	01/12/2024	£ 687.50	Service Charge
ECCO SAFETY GROUP UK LIMITED	25/11/2024	£ 701.22	Vehicles - Spares
EE LIMITED	19/11/2024	£ 3,532.15	Mobile Phone Call and Contract Cost
ENTERPRISE RENT-A-CAR	30/09/2024	£ 627.44	Short Term Hire of Vehicles
EUREST SERVICE	20/11/2024	£ 9,006.20	Contract Catering
EUROFINS FORENSIC SERVICES	28/10/2024	£ 61,079.00	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/11/2024	£ 10,716.93	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/12/2024	£ 7,501.92	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/12/2024	£ 15,329.86	Forensic Analysis
FMG REPAIR SERVICES LIMITED	15/11/2024	£ 3,922.75	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	26/11/2024	£ 20,711.62	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	21/11/2024	£ 539.43	Vehicles - Spares
FORENSIC ANALYTICS LIMITED	15/11/2024	£ 6,120.00	External Training Course
FORENSIC ANALYTICS LIMITED	25/11/2024	£ 680.00	External Training Course
FORENSIC PATHOLOGY SERVICES	15/11/2024	£ 3,295.00	Pathologists Fees
FUCHS LUBRICANTS (UK) PLC	11/11/2024	£ 655.20	Lubricants (Oil and Grease)
FUCHS LUBRICANTS (UK) PLC	19/11/2024	£ 1,849.10	Lubricants (Oil and Grease)
FUCHS LUBRICANTS (UK) PLC	25/11/2024	£ 3,220.55	Lubricants (Oil and Grease)
FUCHS LUBRICANTS (UK) PLC	02/12/2024	£ 563.75	Lubricants (Oil and Grease)
G. ELLERAY CONSULTANCY	19/11/2024	£ 3,750.00	External Training Course
GOODYEAR TYRES UK LIMITED	05/11/2024	£ 994.43	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	14/11/2024	£ 2,575.24	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	12/11/2024	£ 4,784.50	Furniture, Fixtures and Fittings
GRESHAM OFFICE FURNITURE LIMITED	19/11/2024	£ 667.00	Furniture, Fixtures and Fittings

HARROW GREEN LIMITED	15/11/2024	£ 1,105.04	Removal Costs
HM COURTS & TRIBUNAL SERVICE	01/12/2024	£ 576.00	Attestation Fees
IMIMOBILE EUROPE LIMITED	09/09/2024	£ 5,625.95	Fixed Telephone Line Rental
IMIMOBILE EUROPE LIMITED	07/11/2024	£ 17,949.41	Fixed Telephone Call Charges
INGLETON WOOD LIMITED	30/11/2024	£ 12,157.36	Consultant Estates Fees
INTEGRATED WATER SERVICES LIMITED	30/10/2024	£ 1,290.28	Building Statutory - Water
INTEGRATED WATER SERVICES LIMITED	28/11/2024	£ 1,259.70	Building Statutory - Water
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	08/12/2024	£ 2,470.00	Professional Fees
IPSWICH AND SUFFOLK ESTATES LIMITED	01/12/2024	£ 6,350.59	Service Charge
JARROLD TRAINING LIMITED	09/12/2024	£ 525.00	External Training Course
JDCC (EAST ANGLIA) LIMITED	15/10/2024	£ 743.33	Vehicle Workshop Equipment
KENNEDYS LAW LLP	25/06/2024	£ 850.00	Vehicle Insurance
KENNEDYS LAW LLP	29/11/2024	£ 1,845.00	Employers Liability
KEY FORENSIC SERVICES LIMITED	30/11/2024	£ 1,393.04	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	08/12/2024	£ 1,720.20	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	17/12/2024	£ 2,150.76	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	22/12/2024	£ 7,352.37	Forensic Analysis
LANGUAGELINE SOLUTIONS	30/11/2024	£ 16,706.46	Interpreters Fees
MARSH LIMITED	29/11/2024	£ 2,060.80	Other Insurance Costs
MARSH LIMITED	06/12/2024	£ 1,247.84	Vehicle Insurance
MASTERLORD ESTATES LIMITED	01/12/2024	£ 16,162.50	Rent
MASTERLORD ESTATES LIMITED	10/12/2024	£ 1,350.00	Building Insurance
MATRIX SCM LIMITED	28/11/2024	£ 59,957.89	Consultants Fees
MD5 LIMITED	05/12/2024	£ 1,300.00	ICT Tools, Equipment and Consumables
MEDIA AND COMMUNICATION (BEST4SYSTEMS)	04/11/2024	£ 1,530.00	Training Materials and Study Costs
METRO ROD LIMITED	28/11/2024	£ 983.75	Maintenance
MITIE CARE AND CUSTODY LIMITED	01/12/2024	£ 71,914.28	FME Contract
MMA GYM KIT LIMITED	18/11/2024	£ 1,436.80	Training Materials and Study Costs
MOJO MEDIA (NORFOLK) LIMITED	12/11/2024	£ 5,470.00	External Advertising
MOUNTAIN HEALTHCARE LIMITED	01/12/2024	£ 59,495.87	FME Contract
MUNRO NEWS LIMITED (CHESTNUT MEDIA)	03/12/2024	£ 2,900.00	Subscriptions
NATIONAL CRIME AGENCY	06/11/2024	£ 3,045.00	External Training Course
NHS PROPERTY SERVICES LIMITED	09/12/2024	£ 4,031.25	Rent
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/11/2024	£ 1,123.75	FME Contract
NPOWER LIMITED	16/12/2024	£ 86,979.89	Electricity
NTA MONITOR LIMITED (INTERTEK NTA)	04/12/2024	£ 1,700.00	Penetration Testing
OECONNECTION	30/11/2024	£ 5,746.11	Vehicles - Spares
OPEN TEXT UK LIMITED	27/11/2024	£ 734.00	Hardware - purchase
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/11/2024	£ 1,726.00	Postage Costs
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRI	18/11/2024	£ 1,250.16	Training Materials and Study Costs
PPL PRS LIMITED	29/11/2024	£ 10,900.41	Music PPL PRS Licences
PRO-TECT SAFETY SIGNS	28/11/2024	£ 1,056.25	Specialist Operational Equipment
R G CARTER CAMBRIDGE LIMITED	07/11/2024	£ 11,432.25	Maintenance
R G CARTER CAMBRIDGE LIMITED	26/11/2024	£ 98,944.78	Building Works - Main Contract
RAWLINSON AUTOMOTIVE LIMITED	21/11/2024	£ 1,412.20	Vehicles - Spares
RESPECT	05/11/2024	£ 720.00	External Training Course
RIEGL UK LIMITED	13/11/2024	£ 700.00	Hire of Operational Equipment
RSP RAIL TRAVEL ACCOUNT	06/12/2024	£ 1,164.70	Detained Persons Expenses
SAFER PLACES PROFESSIONAL TRAINING AND DEVELOPMENT CIC	22/11/2024	£ 725.00	External Training Course
SALTERS PET FOOD	15/11/2024	£ 906.00	Police Dogs - Food
SATCHELL MORAN SOLICITORS	10/12/2024	£ 4,500.00	Public Liability
SBFM LIMITED	30/09/2024	£ 4,112.50	Cleaning Contract
SBFM LIMITED	25/10/2024	£ 6,227.60	Cleaning Contract
SBFM LIMITED	01/12/2024	£ 58,973.18	Cleaning Contract
SEED BROTHERS (EAST ANGLIA) LIMITED	27/11/2024	£ 570.67	Vehicle Cleaning
SEPURA LIMITED	21/11/2024	£ 1,078.40	External Training Course
SIGMA SECURITY DEVICES LIMITED	21/11/2024	£ 1,039.00	Specialist Operational Equipment
SIGMA SECURITY DEVICES LIMITED	29/11/2024	£ 1,460.00	Specialist Operational Equipment
SIGNS FOR YOU LIMITED	20/11/2024	£ 563.17	Printing
SPECIALIST COMPUTER CENTRES PLC	25/11/2024	£ 18,522.40	Capital Budget Balance
SPECIALIST COMPUTER CENTRES PLC	03/12/2024	£ 30,122.03	Software - Maintenance
SPORT SENSE	04/12/2024	£ 4,240.00	Partnership Grants
SPRING DESIGN AND ADVERTISING LIMITED	24/11/2024	£ 14,750.00	Agency / Temp Staff
STANNAH LIFT SERVICES LIMITED	21/11/2024	£ 8,771.48	Maintenance
STOPBREEZE LIMITED	25/11/2024	£ 2,800.00	Building Minor Works
STREAMLINED FORENSIC REPORTING LIMITED	03/12/2024	£ 4,607.75	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	14/11/2024	£ 23,787.89	Other Grants and External Contributions
THE AUTOMOBILE ASSOCIATION	21/11/2024	£ 9,101.80	Vehicle Recovery Costs
THE KNOWLEDGE ACADEMY LIMITED	28/11/2024	£ 1,185.00	Training Materials and Study Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	04/11/2024	£ 26,156.67	Psychology Services
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	02/12/2024	£ 25,193.00	Psychology Services
THOMPSONS SOLICITORS	16/12/2024	£ 8,719.50	Employers Liability
TOTAL ENERGIES GP	14/11/2024	£ 17,727.92	Gas
TOTAL ENERGIES GP	13/12/2024	£ 26,632.23	Gas
UK SOFTWARE LIMITED	02/12/2024	£ 24,130.00	Software - Maintenance
UNITED KINGDOM ACCREDITATION SERVICE	04/11/2024	£ 4,012.50	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	11/11/2024	£ 1,402.50	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	04/12/2024	£ 561.00	Accreditation Fees
VESTIGO CONSULTING LIMITED	11/11/2024	£ 4,200.00	External Training Course
VOLKSWAGEN GROUP UK LIMITED	03/12/2024	£ 846.72	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	11/11/2024	£ 511.00	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	30/11/2024	£ 630.59	SOC Consumables
WEIGHTMANS LLP	30/10/2024	£ 55,732.33	Civil Protection Orders
WEIGHTMANS LLP	29/11/2024	£ 76,620.71	Civil Protection Orders
WEIGHTMANS LLP	04/12/2024	£ 52,117.33	Legal Services Contract

WEST SUFFOLK COUNCIL	18/11/2024	£ 57,611.40	Service Charge
WIRELESS LOGIC LIMITED	29/11/2024	£ 6,333.33	Mobile Phone Call and Contract Cost
ZEST RECYCLE LIMITED	25/10/2024	£ 8,607.18	Waste Contract
ZEST RECYCLE LIMITED	27/11/2024	£ 10,955.63	Waste Contract