

SUFFOLK CC
EXPENDITURE EXCEEDING £500 JAN 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
ABBOTT TOXICOLOGY LIMITED	18/12/2024	£ 7,560.00	Specialist Operational Equipment
AETIOPIA LIMITED	01/01/2025	£ 16,019.36	Storage
A-FORENSIC IT-SERVICE GMBH	13/01/2025	£ 6,790.39	Subscriptions
AGIITO LIMITED	19/12/2024	£ 748.18	Public Transport
AGIITO LIMITED	27/12/2024	£ 10,371.38	Hotel Accommodation
AGIITO LIMITED	31/12/2024	£ 576.90	Public Transport
AIRMAX REMOTE LIMITED	31/12/2024	£ 19,439.00	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	12/12/2024	£ 59,073.37	Airwave
ALLSTAR BUSINESS SOLUTIONS	18/12/2024	£ 15,926.05	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	25/12/2024	£ 14,714.09	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	01/01/2025	£ 10,583.40	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	08/01/2025	£ 14,701.82	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	15/01/2025	£ 17,157.17	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	02/12/2024	£ 69,200.01	Maintenance
AMR ELECTRICAL SERVICES LIMITED	09/12/2024	£ 4,881.46	Maintenance
AMR ELECTRICAL SERVICES LIMITED	19/12/2024	£ 686.80	Maintenance
AMR MECHANICAL SERVICES LIMITED	05/12/2024	£ 1,604.95	Maintenance
AVR GROUP LIMITED t/a ALERTCOM	01/01/2025	£ 1,920.50	Alarms Installation and Monitoring
AWM LIMITED	30/12/2024	£ 1,625.00	Specialist Operational Equipment
BOC LIMITED	31/12/2024	£ 719.00	Breath Testing Equipment
BOING RAPID SECURE LIMITED	06/12/2024	£ 766.40	Damage to Property / Boarding Up
BOING RAPID SECURE LIMITED	03/01/2025	£ 1,185.80	Damage to Property / Boarding Up
BRAMLEY MEDICAL	23/01/2025	£ 2,550.00	Doctors Statements
BRITISH TELECOMMUNICATIONS PLC	09/01/2025	£ 5,639.71	Fixed Telephone Line Rental & Calls
CABINET OFFICE	12/12/2024	£ 1,315.00	External Audit Fee
CBRE MANAGED SERVICES LIMITED	31/12/2024	£ 39,145.87	Grounds & Caretaking Contract
CBRE MANAGED SERVICES LIMITED	31/12/2024	£ 1,237.50	Maintenance
CELLMARK LIMITED	05/11/2024	£ 1,144.35	Forensic Analysis
CELLMARK LIMITED	15/11/2024	£ 112,526.85	Forensic Analysis
CELLMARK LIMITED	30/11/2024	£ 64,366.15	Forensic Analysis
CELLMARK LIMITED	16/12/2024	£ 8,152.05	Forensic Analysis
CELLMARK LIMITED	31/12/2024	£ 57,990.30	Forensic Analysis
CELLMARK LIMITED	13/01/2025	£ 44,958.95	Forensic Analysis
CIVICA UK LIMITED	20/12/2024	£ 566.25	Hardware - purchase
COLLEGE OF POLICING	06/12/2024	£ 7,617.00	External Training Course
COLLEGE OF POLICING	11/12/2024	£ 6,027.50	External Training Course
COMBINED PRECISION COMPONENTS PLC (CPC)	19/12/2024	£ 837.54	ICT Tools, Equipment and Consumables
CONSTANT COOLING LIMITED	31/12/2024	£ 1,700.83	Maintenance
CONTROL-F LIMITED	17/12/2024	£ 6,050.00	External Training Course
COOKS BLINDS AND SHUTTERS LIMITED	19/12/2024	£ 2,275.00	Maintenance
CY4OR LEGAL LIMITED	25/11/2024	£ 1,000.00	Professional Fees
DAC BEACHCROFT LLP	09/01/2025	£ 540.00	Vehicle Insurance
DEEPSTORE LIMITED	31/12/2024	£ 6,877.54	Storage
DONALD'S GARAGE	20/01/2025	£ 875.00	Non IT Equipment
DONOGHUE SOLICITORS	20/01/2025	£ 7,300.00	Public Liability
DPP LAW LIMITED	14/01/2025	£ 8,500.00	Public Liability
E RAND & SONS LIMITED	30/11/2024	£ 825.00	Maintenance
E RAND & SONS LIMITED	05/12/2024	£ 1,324.54	Maintenance
EAST BILNEY COACHWORKS LIMITED NORWICH SOUTH	13/01/2025	£ 949.40	Vehicle Insurance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	19/12/2024	£ 7,135.45	Maintenance
EE LIMITED	19/12/2024	£ 1,067.87	Mobile Phone Contract Costs
EJC PEOPLE SOLUTIONS LIMITED	06/12/2024	£ 2,310.00	Professional Fees
ELMSTOK LIMITED	12/12/2024	£ 1,146.00	Printing
EUREST SERVICE	11/12/2024	£ 6,950.15	Contract Catering
EUREST SERVICE	02/01/2025	£ 4,570.35	Contract Catering
EUROFINS FORENSIC SERVICES	15/11/2024	£ 25,581.52	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/11/2024	£ 30,256.40	Accreditation Fees
EUROFINS FORENSIC SERVICES	10/12/2024	£ 6,774.66	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/12/2024	£ 71,647.97	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/01/2025	£ 17,096.61	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/01/2025	£ 7,037.15	Forensic Analysis
FMG REPAIR SERVICES LIMITED	04/10/2024	£ 1,460.02	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	05/12/2024	£ 945.98	Vehicle Repairs
FMG REPAIR SERVICES LIMITED	11/12/2024	£ 2,738.82	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	30/12/2024	£ 6,004.42	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	12/12/2024	£ 639.40	Vehicles - Spares
FORESIGHT CLINICAL SERVICES LIMITED	09/12/2024	£ 1,860.00	Professional Fees
GAMMA TELECOM LIMITED	09/12/2024	£ 7,457.22	Fixed Telephone Line Rental & Calls
GOODYEAR TYRES UK LIMITED	10/12/2024	£ 2,280.16	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	17/12/2024	£ 2,925.55	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	11/12/2024	£ 720.00	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	11/12/2024	£ 851.70	Removal Costs
IMMOBILE EUROPE LIMITED	09/12/2024	£ 4,819.72	Fixed Telephone Call Charges
INGLETON WOOD LIMITED	31/12/2024	£ 2,320.11	Fees - Other
INSIGHT SOFTWARE UK LIMITED	13/12/2024	£ 49,469.92	Software - Maintenance
INTEGRATED WATER SERVICES LIMITED	30/12/2024	£ 1,529.96	Building Statutory
IPSWICH BOROUGH COUNCIL	10/01/2025	£ 5,500.00	Partnership Grants
JDCC (EAST ANGLIA) LIMITED	05/12/2024	£ 505.91	Vehicle Workshop Equipment

JOB FAIRS LIMITED	17/12/2024	£ 2,251.50	Marketing
KEY FORENSIC SERVICES LIMITED	31/12/2024	£ 6,171.51	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/01/2025	£ 552.71	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/01/2025	£ 4,706.97	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/01/2025	£ 1,167.33	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	28/01/2025	£ 1,305.29	Forensic Analysis
LANGUAGELINE SOLUTIONS	31/12/2024	£ 17,562.42	Interpreters Fees
LAST TRANSMISSIONS LIMITED	08/01/2025	£ 850.00	Vehicle Repairs
MASTERLORD ESTATES LIMITED	11/12/2024	£ 907.50	Service Charge
MATRIX SCM LIMITED	19/12/2024	£ 60,800.00	Consultants Fees
METRO ROD LIMITED	17/12/2024	£ 547.50	Maintenance
MICHELDEVER TYRE SERVICES LIMITED	23/12/2024	£ 714.38	Vehicles - Tyres and Tubes
MITIE CARE AND CUSTODY LIMITED	01/01/2025	£ 71,914.28	FME Contract Payments
MOBAS	16/12/2024	£ 4,672.00	External Advertising
MOTOHAUS POWERSPORTS LIMITED	18/12/2024	£ 1,650.00	Non IT Equipment
MOUNTAIN HEALTHCARE LIMITED	01/01/2025	£ 59,495.87	FME Contract Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/12/2024	£ 1,093.85	FME Contract Payments
NPOWER LIMITED	16/01/2025	£ 90,173.59	Electricity
NTA MONITOR LIMITED (INTERTEK NTA)	17/12/2024	£ 25,500.00	Penetration Testing
OECONNECTION	31/12/2024	£ 6,587.77	Vehicles - Spares
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/12/2024	£ 3,525.88	Postage Costs
PROBRAND LIMITED	06/12/2024	£ 522.70	Printing
QTAC SOLUTIONS LIMITED	27/12/2024	£ 570.00	Software Licences
QUADIENT UK LIMITED	05/01/2025	£ 4,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	05/12/2024	£ 4,303.04	Maintenance
R G CARTER CAMBRIDGE LIMITED	17/12/2024	£ 967.08	Maintenance
R G CARTER CAMBRIDGE LIMITED	31/12/2024	£ 73,953.66	Maintenance
RIEGL UK LIMITED	03/01/2025	£ 700.00	Hire of Operational Equipment
ROYAL MAIL	19/12/2024	£ 955.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	03/01/2025	£ 977.40	Detained Persons costs
SATCHELL MORAN SOLICITORS	27/01/2025	£ 2,900.00	Public Liability
SBFM LIMITED	01/01/2025	£ 58,590.68	Cleaning Contract
SHARP AUTO ELECTRICAL LIMITED	12/12/2024	£ 3,050.00	Vehicle Repairs
SPECIALIST COMPUTER CENTRES PLC	19/12/2024	£ 131,207.18	STORM Support
SPORT SENSE	17/12/2024	£ 1,810.00	Partnership Grants
SPRING DESIGN AND ADVERTISING LIMITED	19/12/2024	£ 18,166.64	Agency / Temp Staff
STREAMLINED FORENSIC REPORTING LIMITED	03/01/2025	£ 4,852.75	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	19/12/2024	£ 14,501.00	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	31/12/2024	£ 5,241.00	Service Charge
SUFFOLK COUNTY COUNCIL	10/01/2025	£ 437,435.89	Service Charge
TECHNOLOGY GATEWAY SERVICES LIMITED	03/01/2025	£ 2,221.79	Specialist Operational Equipment
THE AUTOMOBILE ASSOCIATION	27/12/2024	£ 2,864.00	Vehicle Recovery Costs
THE OPEN UNIVERSITY	18/11/2024	£ 8,000.00	Other Partnerships
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	03/01/2025	£ 16,470.84	Psychology Services
TICK SOLUTIONS LIMITED	11/12/2024	£ 1,587.00	Furniture, Fixtures and Fittings
TOTAL ENERGIES GP	13/01/2025	£ 30,331.42	Gas
UNITED KINGDOM ACCREDITATION SERVICE	24/12/2024	£ 3,957.50	Accreditation Fees
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	19/12/2024	£ 723.00	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	28/12/2024	£ 1,188.10	SOC Consumables
WEIGHTMANS LLP	18/12/2024	£ 7,558.50	Public Liability
WEIGHTMANS LLP	20/12/2024	£ 13,298.00	Legal Services Contract
WEIGHTMANS LLP	20/12/2024	£ 31,725.17	Civil Protection Orders
WIRELESS LOGIC LIMITED	30/12/2024	£ 6,366.70	Mobile Phone Call Charges and Contract Cost
ZEST RECYCLE LIMITED	18/12/2024	£ 7,872.93	Waste Contract
ZURICH MUNICIPAL	30/12/2024	£ 6,792.28	Vehicle Insurance