

SUFFOLK CC
EXPENDITURE EXCEEDING £500 FEB 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A C LEIGH LIMITED	27/01/2025	£ 1,325.00	Access Control
A P T FARMING LIMITED	01/03/2025	£ 2,687.50	Service Charge
ACS TECHNOLOGY GROUP LIMITED	10/01/2025	£ 558.00	Stationery and Office Consumables
AETOPIA LIMITED	01/02/2025	£ 3,450.00	Storage
AGIITO LIMITED	16/01/2025	£ 657.30	Public Transport
AGIITO LIMITED	27/01/2025	£ 3,194.72	Hotel Accommodation
AGIITO LIMITED	29/01/2025	£ 600.60	Public Transport
AIRWAVE SOLUTIONS LIMITED	20/01/2025	£ 84,614.83	Airwave
AIRWAVE SOLUTIONS LIMITED	13/02/2025	£ 56,701.23	Airwave
ALLSTAR BUSINESS SOLUTIONS	22/01/2025	£ 16,847.22	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	29/01/2025	£ 17,851.74	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	05/02/2025	£ 16,570.03	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	12/02/2025	£ 15,990.50	Vehicle Fuel
AMR MECHANICAL SERVICES LIMITED	22/01/2025	£ 1,419.00	Maintenance
AMR MECHANICAL SERVICES LIMITED	31/01/2025	£ 1,628.00	Maintenance
ANGLIA RUSKIN UNIVERSITY	24/01/2025	£ 13,700.00	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/01/2025	£ 4,969.22	Water & Sewerage
AVR GROUP LIMITED t/a ALERTCOM	01/02/2025	£ 2,717.50	Alarm Monitoring
AXON PUBLIC SAFETY UK LIMITED	16/11/2024	£ 753.60	Training Materials and Study Costs
AZZOTECH LIMITED	08/01/2025	£ 1,613.90	Building Works
BLUE LIGHTS DIGITAL LIMITED	27/01/2025	£ 1,700.00	External Training Course
BOC LIMITED	31/01/2025	£ 1,185.18	Breath Testing Equipment
C SIGNS AND GRAPHICS LIMITED	14/01/2025	£ 1,712.50	Vehicles - Spares
CBRE MANAGED SERVICES LIMITED	31/01/2025	£ 2,002.00	Maintenance
CELLMARK LIMITED	29/01/2025	£ 106,385.28	Forensic Analysis
CELLMARK LIMITED	01/02/2025	£ 767.90	Forensic Analysis
CELLMARK LIMITED	11/02/2025	£ 47,027.15	Forensic Analysis
CERTAS ENERGY	11/02/2025	£ 11,601.52	Vehicle Fuel
CIVICA UK LIMITED	30/01/2025	£ 975.00	Hardware - purchase
COBUILD NORFOLK LIMITED	16/01/2025	£ 5,273.68	Building Works
COBUILD NORFOLK LIMITED	21/01/2025	£ 750.00	Maintenance
COLLEGE OF POLICING	08/01/2025	£ 12,135.50	External Training Course
COLLEGE OF POLICING	15/01/2025	£ 2,248.00	External Training Course
COLLEGE OF POLICING	22/01/2025	£ 4,075.00	External Training Course
COLLEGE OF POLICING	29/01/2025	£ 689.00	External Training Course
CONSTANT COOLING LIMITED	07/01/2025	£ 3,186.33	Building Minor Works
CONSTANT COOLING LIMITED	31/01/2025	£ 683.18	Maintenance
COOKS BLINDS AND SHUTTERS LIMITED	30/01/2025	£ 1,154.30	Maintenance
CSI EQUIPMENT LIMITED	21/01/2025	£ 519.00	SOC Consumables
DAVIES GROUP LIMITED	29/10/2024	£ 1,250.00	Vehicle Insurance
DEEPMOSTORE LIMITED	31/01/2025	£ 6,135.97	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	28/01/2025	£ 54,000.00	Service Charge
DELL COMPUTER CORPORATION LIMITED	20/01/2025	£ 1,581.00	Hardware - purchase
DELL COMPUTER CORPORATION LIMITED	25/01/2025	£ 49,707.00	Hardware
DELL COMPUTER CORPORATION LIMITED	29/01/2025	£ 1,470.00	Hardware - purchase
ECCO SAFETY GROUP UK LIMITED	23/01/2025	£ 701.22	Vehicles - Spares
EE LIMITED	19/01/2025	£ 924.42	Mobile Phone Charges Contract Cost
EUREST SERVICE	15/01/2025	£ 1,885.14	Canteen Catering Equipment
FIRST FORENSIC SOLUTIONS LIMITED	29/01/2025	£ 1,000.00	Licence Fees
FMG REPAIR SERVICES LIMITED	06/01/2025	£ 2,842.15	Vehicle Insurance
FONEUNSHOP LIMITED	21/02/2025	£ 792.27	Hardware - purchase
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	06/01/2025	£ 542.66	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	17/01/2025	£ 534.76	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	19/12/2024	£ 3,295.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	10/01/2025	£ 3,295.00	Pathologists Fees
GAMMA TELECOM LIMITED	09/01/2025	£ 7,098.01	Fixed Telephone Rental
GOODYEAR TYRES UK LIMITED	24/12/2024	£ 1,055.60	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	07/01/2025	£ 3,548.49	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	14/01/2025	£ 2,392.24	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	21/01/2025	£ 2,077.27	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	30/01/2025	£ 518.88	Vehicles - Tyres and Tubes
GROUP 1 IPSWICH BMW	09/01/2025	£ 673.98	Vehicles - Spares
HARROW GREEN LIMITED	28/01/2025	£ 1,148.03	Removal Costs
HIS MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS)	17/01/2025	£ 66,163.23	Other Partnerships
IMIMOBILE EUROPE LIMITED	13/01/2025	£ 4,983.32	Fixed Telephone Rental
INGLETON WOOD LIMITED	31/01/2025	£ 14,000.90	Maintenance
JARROLD TRAINING LIMITED	30/01/2025	£ 4,333.00	External Training Course
KESGRAVE WAR MEMORIAL COMMUNITY CENTRE	20/01/2025	£ 1,754.00	Hire of Rooms/Premises
KEY FORENSIC SERVICES LIMITED	31/01/2025	£ 2,532.71	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/02/2025	£ 1,267.68	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/02/2025	£ 5,974.43	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/02/2025	£ 5,096.75	Forensic Analysis
LANGUAGELINE SOLUTIONS	31/01/2025	£ 10,915.43	Interpreters Fees
LASER TECH UK LIMITED	30/01/2025	£ 1,400.00	Non IT Equipment
LAST TRANSMISSIONS LIMITED	16/01/2025	£ 650.00	Vehicle Repairs
MARSH LIMITED	16/01/2025	£ 4,224.00	Other Insurance Costs
MATRIX SCM LIMITED	30/01/2025	£ 48,673.69	Consultants Fees
METRO ROD LIMITED	23/01/2025	£ 1,263.74	Maintenance

MITIE CARE AND CUSTODY LIMITED	01/02/2025	£ 71,914.28	FME Contract
MOUNTAIN HEALTHCARE LIMITED	01/02/2025	£ 59,495.87	SARC FME Contract
NANTMOR BLINDS LIMITED	13/01/2025	£ 586.00	Maintenance
NANTMOR BLINDS LIMITED	24/01/2025	£ 511.00	Maintenance
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/01/2025	£ 1,058.75	FME Contract
NPOWER LIMITED	16/01/2025	£ 7,018.13	Electricity
NPOWER LIMITED	17/02/2025	£ 88,756.65	Electricity
NTA MONITOR LIMITED (INTERTEK NTA)	28/01/2025	£ 3,721.34	Other IT Costs
OECONNECTION	31/01/2025	£ 13,380.67	Vehicles - Spares
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/01/2025	£ 1,280.95	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/02/2025	£ 1,463.05	Postage Costs
R G CARTER CAMBRIDGE LIMITED	15/01/2025	£ 4,642.15	Building Works
R G CARTER CAMBRIDGE LIMITED	20/01/2025	£ 61,655.79	Building Works
RICOH UK LIMITED	17/12/2024	£ 21,482.85	Photocopier Machines - (Click) Charges
ROUND MIDNIGHT LIMITED (VIRTUAL DECISIONS)	23/01/2025	£ 27,500.00	Software Licences
RSP RAIL TRAVEL ACCOUNT	31/01/2025	£ 765.50	Detained Persons - Other Expenses
SBFM LIMITED	17/01/2025	£ 1,595.00	Cleaning Contract
SCOTT TAYLOR LAW LIMITED	31/01/2025	£ 5,700.00	Public Liability
SERJEANT'S INN CHAMBERS	30/01/2025	£ 3,500.00	Legal Services Contract
SHIRE WM TROPHIES	11/11/2024	£ 934.00	Presentations and Awards
SPANSET LIMITED	30/01/2025	£ 1,349.00	Non IT Equipment
SPORT SENSE	26/02/2025	£ 2,150.00	Partnership Grants
SPRING DESIGN AND ADVERTISING LIMITED	23/01/2025	£ 9,740.00	Professional Fees
STRATSTONE AUTOMOTIVE LIMITED (BURY ST EDMUND'S)	12/02/2025	£ 537.26	Vehicles - Spares
STREAMLINED FORENSIC REPORTING LIMITED	21/01/2025	£ 1,200.00	Medical Report Fees
SUFFOLK COUNTY COUNCIL	30/01/2025	£ 25,000.00	Partnership Grants
SUFFOLK COUNTY COUNCIL	05/02/2025	£ 12,563.00	Building Insurance
SUMILLION LIMITED	20/01/2025	£ 664.61	Hardware - purchase
TASCOR SERVICES LIMITED	24/01/2025	£ 2,408.32	Maintenance
THE AUTOMOBILE ASSOCIATION	20/01/2025	£ 3,768.00	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	03/02/2025	£ 26,815.50	Psychology Services
TOTAL ENERGIES GP	13/02/2025	£ 17,757.77	Gas
TREBLE 5 TREBLE 1 LIMITED	23/01/2025	£ 5,420.75	Other Partnerships
UNDERWOODS GARAGE LIMITED	27/01/2025	£ 731.04	Vehicle Repairs
UNIPAR SERVICES	22/01/2025	£ 5,815.00	Non IT Equipment
VESTIGO CONSULTING LIMITED	29/01/2025	£ 950.00	External Training Course
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	28/12/2024	£ 1,695.16	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	16/01/2025	£ 1,656.35	SOC Consumables
WALKER 7095 HOLDINGS LIMITED (BENCHMARK KENNELS)	30/01/2025	£ 2,833.33	Police Dogs - Equipment
WEATHERFIELD LIMITED	14/02/2025	£ 4,884.00	Hire of Operational Equipment
WEIGHTMANS LLP	19/12/2024	£ 2,818.00	Public Liability
WEIGHTMANS LLP	30/01/2025	£ 510.00	Public Liability
WIRELESS LOGIC LIMITED	30/01/2025	£ 6,359.26	Mobile Phone Charges Contract Cost
WOODBRIDGE ENGINEERING COMPANY LIMITED	01/01/2025	£ 1,040.00	Service Charge
ZURICH MUNICIPAL	16/01/2025	£ 4,224.00	Other Insurance Costs