

SUFFOLK CC
EXPENDITURE EXCEEDING £500 FEBRUARY 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
4x4 ACCESSORIES AND TYRES LIMITED T/A NLG (WHOLESALE)	13/01/2024	£ 906.31	Non IT Equipment
A C LEIGH LIMITED	04/01/2024	£ 2,558.50	Maintenance
ABBOTT TOXICOLOGY LIMITED	16/01/2024	£ 10,302.50	Specialist Operational Equipment
AETIOPIA LIMITED	08/01/2024	£ 3,866.97	Storage
AGEAS INSURANCE LIMITED	20/02/2024	£ 3,720.00	Vehicle Insurance
AGIITO LIMITED	27/01/2024	£ 7,352.63	Hotel Accommodation
AGIITO LIMITED	31/01/2024	£ 705.10	Public Transport
AIR POWER EAST LIMITED	24/01/2024	£ 825.99	Vehicle Workshop Equipment
AIRMAX REMOTE LIMITED	31/12/2023	£ 19,958.40	Software - Maintenance
AIRMAX REMOTE LIMITED	31/01/2024	£ 19,376.70	Software - Maintenance
ALLSTAR BUSINESS SOLUTIONS	24/01/2024	£ 15,670.03	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	31/01/2024	£ 15,756.99	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	07/02/2024	£ 14,912.85	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	14/02/2024	£ 15,977.43	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	05/01/2024	£ 613.18	Maintenance
AMR MECHANICAL SERVICES LIMITED	05/01/2024	£ 10,963.70	Vehicle Workshop Equipment
AMR MECHANICAL SERVICES LIMITED	15/01/2024	£ 2,342.96	Maintenance
AMR MECHANICAL SERVICES LIMITED	26/01/2024	£ 1,221.22	Building Statutory
ANGLIAN WATER BUSINESS	11/01/2024	£ 5,392.37	Water & Sewerage
AUXILLIS SERVICES LIMITED	19/01/2024	£ 4,580.19	Vehicle Insurance
AVATU LIMITED	04/01/2024	£ 687.96	External Training Course
AVR GROUP LIMITED t/a ALERTCOM	01/02/2024	£ 800.00	Alarm Monitoring
AXA INSURANCE	14/02/2024	£ 6,846.30	Vehicle Insurance
BARKER STOREY MATTHEWS (BSMH LIMITED)united	10/01/2024	£ 6,446.80	Consultant Estates Fees
BAUER RADIO LIMITED	13/11/2023	£ 3,500.00	Victim's Expenses
BERLA CORPORATION	29/01/2024	£ 2,651.98	Licence Fees
BLANKPRODUCTS LIMITED (MY ACCESSORIES)	29/01/2024	£ 1,170.00	Promotional material
BLUE LIGHT PUBLISHING (POLICE PASS)	11/01/2024	£ 1,664.97	Training Materials and Study Costs
BOING RAPID SECURE LIMITED	05/01/2024	£ 591.00	Damage to Property / Boarding Up
BOING RAPID SECURE LIMITED	02/02/2024	£ 1,248.00	Damage to Property / Boarding Up
BOOMERANG MEDIA	29/01/2024	£ 6,300.00	External Advertising
BROME GRANGE HOTEL AND SPA	29/01/2024	£ 1,210.00	Hire of Rooms/Premises
CBRE MANAGED SERVICES LIMITED	12/01/2024	£ 6,471.87	Maintenance
CBRE MANAGED SERVICES LIMITED	19/01/2024	£ 27,881.25	Grounds & Caretaking Contract
CEETECH LIMITED	16/01/2024	£ 8,836.59	Maintenance
CEETECH LIMITED	25/01/2024	£ 3,952.99	Maintenance
CELLMARK LIMITED	31/01/2024	£ 4,138.00	Forensic Analysis
CELLMARK LIMITED	15/02/2024	£ 7,433.75	Forensic Analysis
CELLMARK LIMITED	20/02/2024	£ 55,659.50	Forensic Analysis
CELLMARK LIMITED	26/02/2024	£ 3,397.00	Forensic Analysis
CERTAS ENERGY	31/01/2024	£ 8,661.75	Vehicle Fuel
COLLEGE OF POLICING	08/01/2024	£ 5,535.50	External Training Course
COLLEGE OF POLICING	10/01/2024	£ 1,363.50	External Training Course
COLLEGE OF POLICING	18/01/2024	£ 1,630.00	External Training Course
COLLEGE OF POLICING	22/01/2024	£ 1,479.50	External Training Course
COLLEGE OF POLICING	01/02/2024	£ 5,597.50	External Training Course
CONSTANT COOLING LIMITED	08/01/2024	£ 3,764.40	Maintenance
CONSTANT COOLING LIMITED	23/01/2024	£ 4,725.35	Maintenance
CONSTANT COOLING LIMITED	31/01/2024	£ 519.48	Maintenance
CRG MEDICAL SERVICES LIMITED	02/01/2024	£ 73,871.00	FME Contract Payments
CRG MEDICAL SERVICES LIMITED	18/01/2024	£ 73,871.00	FME Contract Payments
D.J.MACKENZIES LIMITED	07/02/2024	£ 1,346.51	Insurance Combined Liability
DEEPSTORE LIMITED	31/01/2024	£ 6,217.88	Storage
DEFENCE INFRASTRUCTURE (FORMERLY ESTATES)	19/07/2022	£ 54,000.00	Rent
DELL COMPUTER CORPORATION LIMITED	16/01/2024	£ 2,048.00	Hardware
DELL COMPUTER CORPORATION LIMITED	24/01/2024	£ 1,518.00	Hardware
DELL COMPUTER CORPORATION LIMITED	01/02/2024	£ 110,900.00	Hardware
DIRECT LINE	26/01/2024	£ 2,360.84	Vehicle Insurance
DPP LAW LIMITED	07/02/2024	£ 4,500.00	Public Liability
DREAM ON	19/02/2024	£ 768.90	D1 Accreditation
ECCO SAFETY GROUP UK LIMITED	22/01/2024	£ 701.22	Vehicles - Spares
EE LIMITED	03/02/2024	£ 28,824.15	Mobile Phone Contract Cost
ENTERPRISE RENT-A-CAR	28/12/2023	£ 799.07	Short Term Hire of Vehicles
ENTERPRISE RENT-A-CAR	11/01/2024	£ 504.83	Vehicle Insurance
EUREST SERVICE	03/01/2024	£ 3,591.40	Contract Catering
EUREST SERVICE	31/01/2024	£ 1,452.33	Contract Catering
EUROFINS FORENSIC SERVICES	27/04/2023	£ 512.50	Forensic Analysis
FIREBRAND TRAINING LIMITED	28/06/2023	£ 1,000.00	External Training Course
FIRST FORENSIC SOLUTIONS LIMITED	30/01/2024	£ 1,000.00	Licence Fees
FMG REPAIR SERVICES LIMITED	09/01/2024	£ 9,628.10	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	15/01/2024	£ 3,540.28	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	17/01/2024	£ 528.28	Vehicles - Spares
GAMMA TELECOM LIMITED	09/01/2024	£ 7,671.16	Fixed Telephone Line Rental
GOODYEAR TYRES UK LIMITED	05/01/2024	£ 886.04	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	16/01/2024	£ 1,311.29	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	23/01/2024	£ 1,390.04	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	26/01/2024	£ 3,065.75	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	02/02/2024	£ 990.95	Vehicles - Tyres and Tubes

GOVERNMENT EVENTS	11/01/2024	£ 597.00	Conference and Seminar Fees
GRANT THORNTON UK LLP	29/01/2024	£ 8,500.00	Forensic Analysis
GRESHAM OFFICE FURNITURE LIMITED	16/01/2024	£ 576.00	Furniture, Fixtures and Fittings
HER MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS)	19/01/2024	£ 22,054.41	Other Partnerships
IMPERATIVE TRAINING (DEFIBSHOP.CO.UK)	11/12/2023	£ 1,496.00	Specialist Operational Equipment
INCHCAPE IPSWICH	31/01/2024	£ 552.50	Vehicle Insurance
INGLETON WOOD LIMITED	31/12/2023	£ 4,580.00	Consultant Estates Fees
INGLETON WOOD LIMITED	31/01/2024	£ 14,670.00	Consultant Estates Fees
INSIGHT SOFTWARE UK LIMITED	12/01/2024	£ 46,233.57	Software - Maintenance
INSTANT PROMOTION (UK) LIMITED	30/01/2024	£ 890.00	Promotional material
INTEGRATED WATER SERVICES LIMITED	31/10/2023	£ 1,182.10	Building Statutory
INTEGRATED WATER SERVICES LIMITED	30/11/2023	£ 1,088.10	Building Statutory
INTEGRATED WATER SERVICES LIMITED	08/01/2024	£ 1,424.20	Building Statutory
INTEGRATED WATER SERVICES LIMITED	01/02/2024	£ 1,572.38	Building Statutory
IPSWICH TOWN FOOTBALL CLUB	19/01/2024	£ 1,252.80	Other Legal Costs
IPSWICH TOWN FOOTBALL CLUB	29/01/2024	£ 609.50	Other Legal Costs
IVOR SEARLE LIMITED	09/01/2024	£ 1,506.00	Vehicles - Spares
JARDINE BURY ST EDMUNDS	20/12/2023	£ 565.49	Vehicle Repairs
JNE SECURITY LIMITED	29/01/2024	£ 1,980.00	Promotional material
KEY FORENSIC SERVICES LIMITED	31/01/2024	£ 2,578.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/02/2024	£ 5,838.49	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/02/2024	£ 8,282.00	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/02/2024	£ 3,087.00	Forensic Analysis
KINDERTONS LIMITED	31/01/2024	£ 3,500.00	Vehicle Insurance
LANGUAGELINE SOLUTIONS	31/01/2024	£ 22,055.91	Interpreters Fees
MARRIOTT MOTOR GROUP	05/01/2024	£ 1,062.73	Vehicle Repairs
McCOLLUM CONSULTANTS LIMITED	09/01/2024	£ 3,100.00	Professional Fees
METRO ROD LIMITED	08/01/2024	£ 1,006.25	Maintenance
MOTUS GROUP (UK) LIMITED	11/01/2024	£ 598.50	Vehicles - Spares
MOUNTAIN HEALTHCARE LIMITED	01/02/2024	£ 41,777.75	SARC FME Contract
MUNICIPAL SECURITY LIMITED	30/01/2024	£ 726.59	Specialist Operational Equipment
NATIONAL POLICE ESTATES GROUP (NPEG)	19/01/2024	£ 1,500.00	Professional Fees
NHS PROPERTY SERVICES LIMITED	02/01/2024	£ 4,031.25	Rent
NHS SUFFOLK AND NORTH EAST ESSEX ICB	31/01/2024	£ 13,997.00	Partnership Grants
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/01/2024	£ 962.50	FME Contract Payments
NPOWER LIMITED	17/01/2024	£ 111,003.29	Electricity
NPOWER LIMITED	16/02/2024	£ 127,677.34	Electricity
NPS PROPERTY CONSULTANTS LIMITED	30/01/2024	£ 566.63	Fees - Other
OECONNECTION	31/01/2024	£ 11,982.97	Vehicles - Spares
PALMER GROUP	05/01/2024	£ 2,923.71	Subsistence
PHOENIX SOFTWARE LIMITED	12/01/2024	£ 6,325.00	Data - Consultancy - Implementation
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRI	29/01/2024	£ 3,068.00	External Training Course
QUADIENT UK LIMITED	19/12/2023	£ 573.69	Postage Costs
QUADIENT UK LIMITED	29/01/2024	£ 1,000.00	Postage Costs
QUADIENT UK LIMITED	11/02/2024	£ 1,060.22	Postage Costs
R G CARTER CAMBRIDGE LIMITED	31/12/2023	£ 45,533.57	Building Works
R G CARTER CAMBRIDGE LIMITED	16/01/2024	£ 1,652.40	Building Works
R G CARTER CAMBRIDGE LIMITED	23/01/2024	£ 52,058.46	Planned Maintenance - Fabric Building
R G CARTER CAMBRIDGE LIMITED	31/01/2024	£ 4,528.54	Reactive Maintenance - Fabric - Building.
RALLI INJURY LAWYERS	02/02/2024	£ 4,000.00	Employers Liability
RALLI INJURY LAWYERS	12/02/2024	£ 5,491.20	Employers Liability
RDM UK LIMITED TRADING AS INFINITY MOTORCYCLES	31/01/2024	£ 1,579.14	Specialist Operational Equipment
REDSPEED INTERNATIONAL LIMITED	26/01/2024	£ 10,223.00	Maintenance Specialist Operation Equipment
RESPECT	16/01/2024	£ 810.00	External Training Course
ROCK POOL LIFE CIC	15/01/2024	£ 4,950.00	External Training Course
ROYAL HUMANE SOCIETY	08/02/2024	£ 1,000.00	Other Partnerships
RSP RAIL TRAVEL ACCOUNT	26/01/2024	£ 1,312.90	Detained Persons - Other Expenses
SATCHELL MORAN SOLICITORS	09/02/2024	£ 3,400.00	Long Term Hire of Vehicles
SBFM LIMITED	23/08/2023	£ 5,955.70	Cleaning Contract
SBFM LIMITED	01/12/2023	£ 16,749.59	Cleaning Contract
SBFM LIMITED	01/01/2024	£ 57,675.92	Cleaning Contract
SEED BROTHERS (EAST ANGLIA) LIMITED	12/01/2024	£ 564.58	Vehicle Cleaning
SEED BROTHERS (EAST ANGLIA) LIMITED	23/01/2024	£ 558.76	Vehicle Cleaning
SEPURA LIMITED	04/01/2024	£ 1,678.00	Radio / Airwave - Equipment
SEPURA LIMITED	31/01/2024	£ 5,460.00	Non IT Equipment
SIGNS FOR YOU LIMITED	29/01/2024	£ 596.00	Printing
SUFFOLK COUNTY COUNCIL	13/02/2024	£ 5,179.60	Other Grants and External Contributions
SUFFOLK POLICE FEDERATION	31/01/2024	£ 4,303.03	Subscriptions
SUPPORT LOGISTICS EUROPE (TRADING AS UK TACTICAL)	25/01/2024	£ 4,889.48	Specialist Operational Equipment
THE AUTOMOBILE ASSOCIATION	11/01/2024	£ 4,551.10	Vehicle Recovery Costs
THE POND SPECIALIST	12/05/2023	£ 785.32	Building Works
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	04/01/2024	£ 11,770.50	Psychology Services
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	31/01/2024	£ 17,493.50	Psychology Services
THE SURVIVORS TRUST	01/02/2024	£ 600.00	External Training Course
TLT LLP	30/01/2024	£ 945.00	Consultant Estates Fees
TOTAL ENERGIES GP	29/01/2024	£ 48,280.09	Gas
TOTAL ENERGIES GP	13/02/2024	£ 59,591.15	Gas
TREBLE 5 TREBLE 1 LIMITED	09/01/2024	£ 5,420.75	Other Partnerships
uCHECK LIMITED	05/02/2024	£ 800.00	Other Legal Costs
VESTIGO CONSULTING LIMITED	31/01/2024	£ 1,800.00	External Training Course
VIDENDA IMAGERY ANALYSIS LIMITED	26/01/2024	£ 4,588.00	Doctors Statements
VOLKSWAGEN GROUP UK LIMITED	31/01/2024	£ 1,569.87	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	10/01/2024	£ 1,349.63	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	23/01/2024	£ 720.08	SOC Consumables
WEETING TYRES LIMITED T/A PAGE AND BIRD	04/01/2024	£ 513.24	Vehicle Insurance

WEETING TYRES LIMITED T/A PAGE AND BIRD	15/01/2024	£ 2,536.74	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	20/11/2023	£ 8,569.90	Public Liability
WEIGHTMANS LLP	20/12/2023	£ 4,748.00	Public Liability
WEIGHTMANS LLP	26/01/2024	£ 957.00	Cyber Insurance
WEIGHTMANS LLP	31/01/2024	£ 2,458.50	Public Liability
WHINCOP OF PEASENHALL	20/02/2024	£ 4,396.39	Vehicle Insurance
WIRELESS LOGIC LIMITED	30/01/2024	£ 7,132.32	Mobile Phone Contract Cost
WPC SOFTWARE LIMITED	23/01/2024	£ 105,040.00	Software - Maintenance
ZEST RECYCLE LIMITED	31/08/2023	£ 8,486.74	Waste Contract
ZEST RECYCLE LIMITED	30/09/2023	£ 7,984.24	Waste Contract
ZEST RECYCLE LIMITED	31/10/2023	£ 11,288.78	Waste Contract