

SUFFOLK CC
EXPENDITURE EXCEEDING £500 SEP 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	01/09/2025	£ 2,687.50	Rent
ACCIDENT EXCHANGE LIMITED	03/09/2025	£ 4,688.20	Vehicle Insurance
AETIOPIA LIMITED	05/08/2025	£ 10,452.90	Storage
AETIOPIA LIMITED	01/09/2025	£ 13,233.39	Storage
AGIITO LIMITED	27/08/2025	£ 4,108.04	Hotel Accommodation
ALLSTAR BUSINESS SOLUTIONS	20/08/2025	£ 16,856.76	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	27/08/2025	£ 14,621.26	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	03/09/2025	£ 15,029.68	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	10/09/2025	£ 17,055.82	Vehicle fuel
AMR FIRE AND SECURITY SERVICES LIMITED	28/08/2025	£ 7,123.64	Maintenance
AMR MECHANICAL SERVICES LIMITED	29/08/2025	£ 1,897.46	Maintenance
ANGLIA RUSKIN UNIVERSITY	19/03/2025	£ 13,985.41	DHEP Training Costs
ANGLIA RUSKIN UNIVERSITY	16/07/2025	£ 19,123.92	DHEP Training Costs
ANGLIA RUSKIN UNIVERSITY	12/08/2025	£ 16,268.75	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/09/2025	£ 6,725.14	Water & Sewerage
AUTO WINDSCREENS SERVICES LIMITED	19/08/2025	£ 1,000.28	Vehicle Insurance
AUTO WINDSCREENS SERVICES LIMITED	26/08/2025	£ 500.29	Vehicle Insurance
AUTOQUIP (GB) GARAGE EQUIPMENT LIMITED	09/05/2025	£ 574.20	Vehicle Workshop Equipment
AUTOQUIP (GB) GARAGE EQUIPMENT LIMITED	11/08/2025	£ 4,260.00	Vehicle Workshop Equipment
AUXILLIS SERVICES LIMITED	15/09/2025	£ 2,131.01	Vehicle Insurance
AVIVA INSURANCE	18/09/2025	£ 12,134.68	Vehicle Insurance
BABERGH DISTRICT COUNCIL	27/08/2025	£ 46,992.00	Service Charge
BALGORES MOTORS (1982) LIMITED T/A STEER COLCHESTER	18/09/2025	£ 1,863.85	Vehicle Insurance
CCTV IMAGING LIMITED	26/03/2025	£ 1,644.44	TSU Equipment
CEETECH LIMITED	29/08/2025	£ 12,325.76	Maintenance
CELLMARK LIMITED	31/03/2025	£ 2,267.20	Forensic Analysis
CELLMARK LIMITED	27/08/2025	£ 38,108.05	Forensic Analysis
CELLMARK LIMITED	11/09/2025	£ 4,960.16	Forensic Analysis
CELLMARK LIMITED	15/09/2025	£ 35,750.65	Forensic Analysis
CELLMARK LIMITED	27/09/2025	£ 1,201.72	Forensic Analysis
CLARITY TRAVEL LIMITED	26/08/2025	£ 7,220.97	Hotel Accommodation
COMPASS COMPUTING LIMITED (COMPASS AI)	02/04/2025	£ 1,375.00	Consultants Fees
CONSTANT COOLING LIMITED	31/07/2025	£ 3,487.29	Maintenance
CONSTANT COOLING LIMITED	21/08/2025	£ 6,097.75	Building Minor Works
COPACC LIMITED	26/08/2025	£ 1,995.00	Subscriptions
CROWN PET FOODS LIMITED	24/06/2025	£ 890.85	Police Dogs - Food
DEEPSTORE LIMITED	31/08/2025	£ 6,609.16	Storage
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	15/08/2025	£ 9,043.63	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	21/08/2025	£ 5,216.02	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	29/08/2025	£ 1,102.89	Maintenance
EAST SUFFOLK COUNCIL	01/09/2025	£ 687.50	Rent
ECCO SAFETY GROUP UK LIMITED	29/08/2025	£ 701.22	Vehicles - Spares
ENTERPRISE RENT-A-CAR	11/08/2025	£ 804.08	Short Term Hire of Vehicles
ENTERPRISE RENT-A-CAR	02/09/2025	£ 5,179.02	Vehicle Insurance
EUI LIMITED	08/09/2025	£ 2,606.44	Vehicle Insurance
EUREST SERVICE	25/06/2025	£ 11,022.47	Contract Catering
EUREST SERVICE	23/07/2025	£ 5,449.43	Contract Catering
EUREST SERVICE	06/08/2025	£ 4,918.35	Contract Catering
EUREST SERVICE	21/08/2025	£ 5,980.84	Contract Catering
EUROFINS FORENSIC SERVICES	27/06/2025	£ 10,642.07	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/07/2025	£ 5,227.64	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/08/2025	£ 48,817.12	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/09/2025	£ 28,524.64	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/09/2025	£ 46,982.16	Accreditation Fees
FMG REPAIR SERVICES LIMITED	11/08/2025	£ 2,714.12	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	26/08/2025	£ 13,459.45	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	20/08/2025	£ 556.83	Vehicle Insurance
FORENSIC ANALYTICS LIMITED	19/08/2025	£ 680.00	External Training Course
FORENSIC PATHOLOGY SERVICES	08/08/2025	£ 3,492.98	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	15/08/2025	£ 3,492.98	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	29/08/2025	£ 3,492.98	Agency / Temp Staff
FUCHS LUBRICANTS (UK) PLC	20/08/2025	£ 1,080.35	Vehicles - Spares
GAMMA TELECOM LIMITED	08/08/2025	£ 7,917.63	Fixed Telephone Rental & Call Charges
GOODYEAR TYRES UK LIMITED	05/08/2025	£ 3,012.78	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	01/09/2025	£ 702.00	Vehicles - Tyres and Tubes
GROUP 1 IPSWICH BMW	13/08/2025	£ 803.20	Vehicles - Spares
HARROW GREEN LIMITED	26/08/2025	£ 501.21	Removal Costs
HOLDEN MOTORS LIMITED	27/06/2025	£ 1,100.20	Vehicle Repairs

HOME OFFICE	02/09/2025	£ 9,964.12	Home Office Systems
IMIMOBILE EUROPE LIMITED	11/08/2025	£ 5,721.48	Fixed Telephone Rental & Call Charges
INAZONE LIMITED	04/08/2025	£ 3,214.00	TSU Equipment
INGLETON WOOD LIMITED	31/08/2025	£ 2,276.73	Consultant Estates Fees
INSPIRED ENERGY SOLUTIONS LIMITED	15/08/2025	£ 5,765.28	Other Energy Costs
INSPIRED ENERGY SOLUTIONS LIMITED	31/08/2025	£ 1,441.32	Other Energy Costs
INTOXIMETERS UK LIMITED	15/08/2025	£ 530.00	Breath Testing Equipment
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	20/06/2025	£ 2,470.00	Professional Fees
IQ WORKSPACE LIMITED	29/08/2025	£ 852.00	Furniture, Fixtures and Fittings
IRED LIMITED	03/09/2025	£ 4,056.50	TSU Equipment
JAMIE LEE SMITH CATERING @ GRESHAMS LIMITED	23/09/2025	£ 850.00	Hire of Rooms/Premises
JOHN GROSE GROUP LIMITED	29/08/2025	£ 1,215.43	Vehicle Repairs
KENNEDYS LAW LLP	29/08/2025	£ 1,860.00	Employers Liability
KENNEDYS LAW LLP	09/09/2025	£ 903.00	Vehicle Insurance
KEY FORENSIC SERVICES LIMITED	28/08/2025	£ 2,605.87	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/09/2025	£ 1,882.19	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/09/2025	£ 4,217.39	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	19/09/2025	£ 6,991.06	Forensic Analysis
LANGUAGELINE SOLUTIONS	29/08/2025	£ 14,027.69	Interpreters Fees
MARK WALKER GROUNDS MAINTENANCE LIMITED	01/08/2025	£ 8,011.70	Grounds Maintenance
MATRIX SCM LIMITED	14/08/2025	£ 1,855.67	Consultant Valuer Fees
MATRIX SCM LIMITED	20/08/2025	£ 902.10	Agency / Temp Staff
MATRIX SCM LIMITED	27/08/2025	£ 902.10	Agency / Temp Staff
MATRIX SCM LIMITED	03/09/2025	£ 731.44	Agency / Temp Staff
MATRIX SCM LIMITED	10/09/2025	£ 902.10	Agency / Temp Staff
METRO ROD LIMITED	28/08/2025	£ 1,612.50	Maintenance
MICHELDEVER TYRE SERVICES LIMITED	08/08/2025	£ 1,972.96	Vehicles - Tyres and Tubes
MILLAR WEST LIMITED	21/08/2025	£ 7,167.30	Building Works
MITIE CARE AND CUSTODY LIMITED	01/09/2025	£ 72,104.17	FME Contract Payments
MOUNTAIN HEALTHCARE LIMITED	01/09/2025	£ 55,864.67	SARC FME Contract Payments
NHS PROPERTY SERVICES LIMITED	01/09/2025	£ 4,031.25	Service Charge
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/08/2025	£ 1,112.00	FME Contract Payments
NPOWER LIMITED	16/08/2025	£ 74,343.82	Electricity
NPOWER LIMITED	28/08/2025	£ 548.61	Electricity
OECONNECTION	31/08/2025	£ 10,571.33	Vehicles - Spares
PITNEY BOWES SOFTWARE EUROPE LIMITED	18/08/2025	£ 1,026.80	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	03/09/2025	£ 1,013.00	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	17/09/2025	£ 1,500.00	Postage Costs
POLICE FEDERATION OF ENGLAND AND WALES	01/09/2025	£ 2,637.72	Subscriptions
PONTOON BRIDGE LIMITED (NR MEDICAL TRAINING)	19/09/2025	£ 990.00	External Training Course
PRECISE REPORTING LIMITED	26/08/2025	£ 3,300.00	Documentary Evidence
R G CARTER CAMBRIDGE LIMITED	18/06/2025	£ 38,176.46	Building Work
R G CARTER CAMBRIDGE LIMITED	31/07/2025	£ 833.80	Caretaking Contract
R G CARTER CAMBRIDGE LIMITED	13/08/2025	£ 30,672.87	Building Works - Main Contract
R G CARTER CAMBRIDGE LIMITED	31/08/2025	£ 44,765.10	Building Works - Main Contract
RANDSTAD SOLUTIONS LIMITED	20/08/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	27/08/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	17/09/2025	£ 1,029.34	Agency / Temp Staff
ROUND MIDNIGHT LIMITED (VIRTUAL DECISIONS)	06/08/2025	£ 1,000.00	External Training Course
ROYAL MAIL	04/08/2025	£ 1,100.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	15/08/2025	£ 2,467.10	Detained Persons - Other Expenses
SAB G.I.A.C LIMITED	27/08/2025	£ 1,700.00	External Training Course
SATCHELL MORAN SOLICITORS	02/09/2025	£ 5,500.00	Public Liability
SATCHELL MORAN SOLICITORS	11/09/2025	£ 5,500.00	Public Liability
SATCHELL MORAN SOLICITORS	23/09/2025	£ 6,000.00	Public Liability
SBFM LIMITED	01/08/2025	£ 231,222.72	Cleaning Contract
SBFM LIMITED	01/09/2025	£ 57,805.68	Cleaning Contract
SBFM LIMITED	02/09/2025	£ 8,563.28	Cleaning Contract
SCENESAFE LIMITED	09/07/2025	£ 843.90	SOC Consumables
SCENESAFE LIMITED	04/08/2025	£ 594.80	SOC Consumables
SCENESAFE LIMITED	11/08/2025	£ 2,959.14	SOC Consumables
SCENESAFE LIMITED	26/08/2025	£ 1,924.69	SOC Consumables
SCENESAFE LIMITED	31/08/2025	£ 775.81	SOC Consumables
SCENESAFE LIMITED	03/09/2025	£ 1,700.68	SOC Consumables
SIGMA SECURITY DEVICES LIMITED	30/08/2025	£ 660.00	Specialist Operational Equipment
SIGNS FOR YOU LIMITED	13/08/2025	£ 521.18	Printing
STANLEY TEE LLP CLIENT ACCOUNT	04/09/2025	£ 40,000.00	Public Liability
STREAMLINED FORENSIC REPORTING LIMITED	04/08/2025	£ 6,118.50	SFR Medical Contract
STREAMLINED FORENSIC REPORTING LIMITED	02/09/2025	£ 4,986.75	SFR Medical Contract
TASCOR SERVICES LIMITED	05/08/2025	£ 7,666.77	Maintenance
TASCOR SERVICES LIMITED	02/09/2025	£ 22,585.40	Caretaking Contract
THE AUTOMOBILE ASSOCIATION	15/08/2025	£ 11,169.23	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	03/08/2025	£ 22,223.34	Psychology Services
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/09/2025	£ 22,852.67	Psychology Services
TOTAL ENERGIES GP	11/08/2025	£ 3,279.33	Gas
TOTAL ENERGIES GP	12/09/2025	£ 150,622.58	Gas

UNIPAR SERVICES	18/08/2025	£ 3,590.00	Maintenance Roads Policing Equipment
UNIPAR SERVICES	27/08/2025	£ 830.00	Maintenance Roads Policing Equipment
UNITED KINGDOM ACCREDITATION SERVICE	29/07/2025	£ 1,653.00	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	15/08/2025	£ 577.50	Accreditation Fees
VANTAGE VC LIMITED	13/08/2025	£ 4,935.00	Vehicles - Road
VENTA	19/08/2025	£ 1,290.85	Vehicles - Road
VESTIGO CONSULTING LIMITED	27/08/2025	£ 5,197.50	External Training Course
VOLKSWAGEN GROUP UK LIMITED	04/08/2025	£ 523.72	Vehicles - Spares
VR FORENSICS	26/08/2025	£ 1,600.00	Forensic Analysis
WEIGHTMANS LLP	20/08/2025	£ 630.00	Public Liability
WEIGHTMANS LLP	26/08/2025	£ 59,799.30	Legal Services Contract
WEIGHTMANS LLP	09/09/2025	£ 2,264.50	Public Liability
WIRELESS LOGIC LIMITED	30/08/2025	£ 6,466.04	Mobile Phone Contract Cost
ZEST RECYCLE LIMITED	25/07/2025	£ 3,962.69	Waste Contract