

SUFFOLK CC
EXPENDITURE EXCEEDING £500 OCT 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	16/10/2025	£ 1,242.54	Electricity
AERO HEALTHCARE	23/09/2025	£ 816.45	Medical and Hygiene Supplies
AETOPIA LIMITED	01/10/2025	£ 51,526.27	Storage
AIRWAVE SOLUTIONS LIMITED	16/09/2025	£ 52,697.56	Airwave
AIRWAVE SOLUTIONS LIMITED	15/10/2025	£ 52,697.56	Airwave
AMR ELECTRICAL SERVICES LIMITED	19/09/2025	£ 4,528.93	Maintenance
AMR FIRE AND SECURITY SERVICES LIMITED	02/10/2025	£ 774.00	Maintenance
AMR MECHANICAL SERVICES LIMITED	05/09/2025	£ 6,067.18	Maintenance
AMR MECHANICAL SERVICES LIMITED	19/09/2025	£ 2,096.06	Furniture and Fittings
ANGLIA RUSKIN UNIVERSITY	12/09/2025	£ 15,697.92	DHEP Training Costs
AUDIO VIDEO FORENSICS LIMITED	05/09/2025	£ 2,160.00	Forensic Analysis
AUTO WINDSCREENS SERVICES LIMITED	05/09/2025	£ 862.75	Vehicle Insurance
AUTO WINDSCREENS SERVICES LIMITED	11/09/2025	£ 522.98	Vehicle Insurance
AUTO WINDSCREENS SERVICES LIMITED	24/09/2025	£ 500.29	Vehicle Insurance
AUTO WINDSCREENS SERVICES LIMITED	03/10/2025	£ 527.79	Vehicle Insurance
AUTOQUIP (GB) GARAGE EQUIPMENT LIMITED	05/09/2025	£ 928.05	Vehicle Workshop Equipment
AVR GROUP LIMITED t/a ALERTCOM	05/09/2025	£ 983.75	Clothing and Uniforms
AVR GROUP LIMITED t/a ALERTCOM	01/10/2025	£ 3,104.50	Alarms Installation and Monitoring
BABERGH DISTRICT COUNCIL	27/08/2025	£ 17,714.50	Business Rates
BERLA CORPORATION	05/09/2025	£ 3,839.07	Training Materials and Study Costs
BLUE LIGHTS DIGITAL LIMITED	29/09/2025	£ 13,000.00	External Training Course
BOC LIMITED	30/09/2025	£ 1,114.95	PSU Equipment
BUNTINGS DEVELOPMENT LIMITED	15/09/2025	£ 3,750.00	Service Charge
BUNTINGS DEVELOPMENT LIMITED	23/09/2025	£ 3,815.94	Service Charge
CEETECH LIMITED	22/09/2025	£ 7,087.42	Maintenance
CELLMARK LIMITED	14/08/2025	£ 4,425.66	Forensic Analysis
CELLMARK LIMITED	15/09/2025	£ 28,354.51	Forensic Analysis
CELLMARK LIMITED	29/09/2025	£ 8,765.80	Forensic Analysis
CELLMARK LIMITED	01/10/2025	£ 19,898.30	Forensic Analysis
CELLMARK LIMITED	14/10/2025	£ 10,493.42	Forensic Analysis
CELLMARK LIMITED	28/10/2025	£ 6,756.08	Forensic Analysis
CIVIL DEFENCE SUPPLY LIMITED	01/10/2025	£ 1,250.00	PSU Equipment
CLARITY TRAVEL LIMITED	27/09/2025	£ 9,388.29	Public Transport and Hotel Accommodation
COLLEGE OF POLICING	10/09/2025	£ 517.50	External Training Course
COLLEGE OF POLICING	17/09/2025	£ 6,590.50	External Training Course
COLLEGE OF POLICING	24/09/2025	£ 2,872.00	External Training Course
COMPASS COMPUTING LIMITED (COMPASS AI)	02/10/2025	£ 1,875.00	Professional Fees
CONSTANT COOLING LIMITED	30/06/2025	£ 714.00	Maintenance
CONSTANT COOLING LIMITED	30/08/2025	£ 504.00	Maintenance
CONSTANT COOLING LIMITED	30/09/2025	£ 5,634.12	Maintenance
DEEPMSTORE LIMITED	30/09/2025	£ 6,377.94	Storage
DELL COMPUTER CORPORATION LIMITED	11/09/2025	£ 106,446.00	Hardware
EASTERN SECURITY SYSTEMS LIMITED	04/09/2025	£ 3,782.87	Building Minor Works
EE LIMITED	19/08/2025	£ 1,818.49	Mobile Phone Contract Cost
EE LIMITED	19/09/2025	£ 1,993.54	Mobile Phone Contract Cost
ELMSTOK LIMITED	10/09/2025	£ 711.60	Printing
ENTERPRISE RENT-A-CAR	09/10/2025	£ 6,767.42	Vehicle Insurance
ENTERPRISE RENT-A-CAR	23/10/2025	£ 606.74	Vehicle Insurance
ERNST AND YOUNG LLP	29/09/2025	£ 12,772.75	External Audit Fee
ERNST AND YOUNG LLP	27/10/2025	£ 9,335.00	External Audit Fee
ESH (PROJECTS) LTD	12/09/2025	£ 3,925.78	Maintenance
EUREST SERVICE	21/05/2025	£ 2,539.26	Contract Catering
EUREST SERVICE	25/06/2025	£ 1,521.88	Canteen Catering Equipment
EUROFINS FORENSIC SERVICES	25/07/2025	£ 3,637.88	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/10/2025	£ 36,175.79	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/10/2025	£ 25,543.14	Forensic Analysis
FMG REPAIR SERVICES LIMITED	10/09/2025	£ 5,268.19	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	16/09/2025	£ 888.12	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	16/09/2025	£ 613.57	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	05/09/2025	£ 3,492.98	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	03/10/2025	£ 3,492.98	Pathologists Fees
FORESIGHT CLINICAL SERVICES LIMITED	29/09/2025	£ 540.00	Medical Report Fees
GAMMA TELECOM LIMITED	09/09/2025	£ 7,366.28	Fixed Telephone Charges
GOODYEAR TYRES UK LIMITED	08/09/2025	£ 3,788.42	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	22/09/2025	£ 1,806.91	Vehicles - Tyres and Tubes
GOVERNMENT EVENTS	30/09/2025	£ 644.30	External Training Course
GROUP 1 IPSWICH BMW	09/09/2025	£ 4,037.94	Vehicle Insurance
HARROW GREEN LIMITED	17/09/2025	£ 4,119.89	Building Works

HASTINGS INSURANCE SERVICES LIMITED	16/10/2025	£ 1,525.55	Public Liability
HIS MAJESTY'S PRISON AND PROBATION SERVICE (HMPPS)	12/09/2025	£ 36,757.35	Other Partnerships
IMIMOBILE EUROPE LIMITED	09/09/2025	£ 6,304.94	Fixed Telephone Charges
INAZONE LIMITED	02/09/2025	£ 5,858.00	TSU Equipment
INSPIRED ENERGY SOLUTIONS LIMITED	30/09/2025	£ 1,441.32	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	29/08/2025	£ 1,356.03	Building Statutory
IRVINGS LAW SOLICITORS	17/10/2025	£ 3,750.00	Public Liability
KEY FORENSIC SERVICES LIMITED	30/09/2025	£ 6,700.93	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/10/2025	£ 8,506.74	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	28/10/2025	£ 4,138.95	Forensic Analysis
LANGUAGELINE SOLUTIONS	30/09/2025	£ 11,432.89	Interpreters Fees
LIVERPOOL VICTORIA	16/10/2025	£ 2,331.20	Vehicle Insurance
MARK WALKER GROUNDS MAINTENANCE LIMITED	01/09/2025	£ 8,352.20	Grounds Maintenance
MARK WALKER GROUNDS MAINTENANCE LIMITED	23/09/2025	£ 17,545.00	Building Minor Works
MARK WALKER GROUNDS MAINTENANCE LIMITED	01/10/2025	£ 12,022.25	Grounds Maintenance
MARSH LIMITED	02/10/2025	£ 415,624.22	Employers Liability
MASTERLORD ESTATES LIMITED	02/09/2025	£ 3,542.46	Service Charge
MASTERLORD ESTATES LIMITED	02/09/2025	£ 100,000.00	Dilapidations
MATRIX DIAGNOSTICS LIMITED	08/08/2025	£ 734.00	Specialist Operational Equipment
MATRIX SCM LIMITED	17/09/2025	£ 1,881.48	Agency / Temp Staff
MATRIX SCM LIMITED	24/09/2025	£ 902.10	Agency / Temp Staff
MATRIX SCM LIMITED	01/10/2025	£ 902.10	Agency / Temp Staff
MATRIX SCM LIMITED	08/10/2025	£ 725.34	Agency / Temp Staff
METRO ROD LIMITED	29/09/2025	£ 1,136.99	Maintenance
MILLAR WEST LIMITED	02/10/2025	£ 772.00	Building Works - Other
MOTOR PARTS DIRECT LIMITED	22/09/2025	£ 1,340.00	Vehicles - Spares
MOUNTAIN HEALTHCARE LIMITED	01/10/2025	£ 55,864.67	FME Contract Payments
MUNICIPAL SECURITY LIMITED	02/10/2025	£ 792.40	Specialist Operational Equipment
NANTMOR BLINDS LIMITED	26/09/2025	£ 1,260.00	Maintenance
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/09/2025	£ 1,148.90	FME Contract Payments
NPOWER LIMITED	16/09/2025	£ 72,327.53	Electricity
NPOWER LIMITED	16/10/2025	£ 4,606.33	Electricity
NPOWER LIMITED	23/10/2025	£ 34,026.43	Electricity
OECONNECTION	30/09/2025	£ 11,980.45	Vehicles - Spares
PETER COLBY COMMERCIALS LIMITED	01/10/2025	£ 6,678.09	Service Charge
PITNEY BOWES SOFTWARE EUROPE LIMITED	09/10/2025	£ 2,514.44	Postage Costs
POLICE FEDERATION OF ENGLAND AND WALES	31/07/2025	£ 1,969.20	Subscriptions
POLICE FEDERATION OF ENGLAND AND WALES	29/09/2025	£ 1,871.97	Subscriptions
POLICE FEDERATION OF ENGLAND AND WALES	23/10/2025	£ 529.55	Conference and Seminar Fees
POLICE NOW	30/07/2025	£ 16,000.00	Professional Fees
QUADIENT UK LIMITED	05/10/2025	£ 4,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	31/08/2025	£ 656.56	Caretaking Contract
R G CARTER CAMBRIDGE LIMITED	18/09/2025	£ 18,694.89	Maintenance
R G CARTER CAMBRIDGE LIMITED	30/09/2025	£ 6,153.97	Caretaking Contract
R G CARTER CAMBRIDGE LIMITED	02/10/2025	£ 6,124.91	Maintenance
RANDSTAD SOLUTIONS LIMITED	10/09/2025	£ 1,852.81	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	24/09/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	01/10/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	08/10/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	15/10/2025	£ 1,029.34	Agency / Temp Staff
RDM UK LIMITED TRADING AS INFINITY MOTORCYCLES	25/09/2025	£ 1,463.32	Clothing and Uniforms
RESOLVE	22/09/2025	£ 880.00	External Training Course
RICOH UK LIMITED	12/09/2025	£ 41,568.14	Photocopiers - Rental
RINGWAY INFRASTRUCTURE SERVICES LIMITED	23/10/2025	£ 3,690.00	Accident Reports
ROYAL MAIL	26/08/2025	£ 790.00	Partnership Projects
RSG ENGINEERING LIMITED	24/09/2025	£ 1,455.66	Vehicles - Road
RSP RAIL TRAVEL ACCOUNT	12/09/2025	£ 3,018.90	Detained Persons - Other Expenses
SAGA TRUCK & VAN LIMITED	26/09/2025	£ 593.00	Vehicles - Spares
SATCHELL MORAN SOLICITORS	09/10/2025	£ 6,000.00	Public Liability
SBFM LIMITED	30/05/2025	£ 1,600.00	Cleaning Contract
SBFM LIMITED	01/07/2025	£ 1,100.88	Cleaning Contract
SBFM LIMITED	31/07/2025	£ 2,260.00	Cleaning Contract
SBFM LIMITED	01/10/2025	£ 57,805.68	Cleaning Contract
SCENESAFE LIMITED	16/09/2025	£ 1,608.90	SOC Consumables
SCENESAFE LIMITED	30/09/2025	£ 3,344.48	SOC Consumables
SHRED STATION LIMITED	31/05/2025	£ 524.00	Clothing and Uniforms
SPORT SENSE	05/09/2025	£ 3,200.00	Partnership Grants
SPORT SENSE	01/10/2025	£ 2,680.00	Partnership Grants
SSAF WINDOW FILMS LIMITED	18/08/2025	£ 880.00	Maintenance
STREAMLINED FORENSIC REPORTING LIMITED	04/10/2025	£ 5,706.25	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	30/09/2025	£ 5,241.00	Service Charge
SUFFOLK COUNTY COUNCIL	01/10/2025	£ 2,301.05	Vehicle Insurance
TASCOR SERVICES LIMITED	01/10/2025	£ 22,585.40	Caretaking Contract
TECHNOLOGY GATEWAY SERVICES LIMITED	09/09/2025	£ 1,740.85	Specialist Operational Equipment
TECHNOLOGY GATEWAY SERVICES LIMITED	12/09/2025	£ 710.15	Specialist Operational Equipment
THE AUTOMOBILE ASSOCIATION	15/09/2025	£ 6,419.20	Vehicle Recovery Costs

THE AUTOMOBILE ASSOCIATION	06/10/2025	£ 1,502.39	Vehicle Insurance
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	02/10/2025	£ 29,509.83	Psychology Services
TOTAL ENERGIES GP	13/10/2025	£ 15,592.87	Gas
UNITED KINGDOM ACCREDITATION SERVICE	22/09/2025	£ 3,773.75	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	29/09/2025	£ 16,716.75	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	03/10/2025	£ 5,700.00	Accreditation Fees
VANTAGE VC LIMITED	22/09/2025	£ 2,615.00	Vehicles - Road
VOLKSWAGEN GROUP UK LIMITED	27/09/2025	£ 742.05	Vehicles - Spares
WEIGHTMANS LLP	22/09/2025	£ 8,182.60	Public Liability
WEIGHTMANS LLP	26/09/2025	£ 53,029.39	Legal Services Contract
WEIGHTMANS LLP	29/09/2025	£ 8,747.40	Public Liability
WEIGHTMANS LLP	10/10/2025	£ 9,154.80	Employers Liability
WIRELESS LOGIC LIMITED	29/09/2025	£ 6,504.41	Mobile Phone Contract Cost
ZURICH MUNICIPAL	11/09/2025	£ 4,588.82	Other Insurance Costs
ZURICH MUNICIPAL	24/09/2025	£ 341,004.31	Vehicle Insurance