

SUFFOLK CC  
EXPENDITURE EXCEEDING £500 NOV 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
AIRWAVE SOLUTIONS LIMITED	13/11/2025	£ 62,757.72	Airwave
ALLSTAR BUSINESS SOLUTIONS	22/10/2025	£ 16,922.85	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	29/10/2025	£ 16,221.58	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	05/11/2025	£ 15,684.29	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	12/11/2025	£ 16,572.99	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	14/10/2025	£ 8,967.65	Maintenance
AMR MECHANICAL SERVICES LIMITED	13/10/2025	£ 1,685.74	Maintenance
AMR MECHANICAL SERVICES LIMITED	21/10/2025	£ 626.00	Maintenance
ANGLIA DOOR SYSTEMS LIMITED	27/10/2025	£ 5,817.98	Maintenance
ANGLIA RUSKIN UNIVERSITY	28/10/2025	£ 15,697.92	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/10/2025	£ 7,184.29	Water & Sewerage
ARMADILLO SEC LIMITED	06/10/2025	£ 10,000.00	Capital Budget Balance
AUTO WINDSCREENS SERVICES LIMITED	23/10/2025	£ 1,106.70	Vehicle Insurance
AUXILLIS SERVICES LIMITED	19/11/2025	£ 2,719.58	Vehicle Insurance
BALGORES MOTORS (1982) LIMITED T/A STEER COLCHESTER	24/11/2025	£ 600.00	Vehicle Insurance
BECHTLE LIMITED	31/10/2025	£ 849.62	ICT Tools, Equipment and Consumables
BLUELIGHT COMMERCIAL LIMITED	04/11/2025	£ 1,760.00	Software Licences
BOC LIMITED	31/10/2025	£ 992.78	Breath Testing Equipment
BRAINLAW LIMITED	26/10/2025	£ 4,900.00	Medical Report Fees
BRITISH TELECOMMUNICATIONS PLC	09/10/2025	£ 6,133.48	Fixed Telephone Line Rental
BROME GRANGE HOTEL AND SPA	28/10/2025	£ 950.00	Hire of Rooms/Premises
CARMAR CONSULTANTS – THE PROFESSIONAL STANDARD LIMITED	13/10/2025	£ 14,500.00	External Training Course
CARPENTERS GROUP	12/11/2025	£ 1,386.00	Vehicle Insurance
CEETECH LIMITED	07/10/2025	£ 9,716.03	Building Works
CELLMARK LIMITED	28/10/2025	£ 42,476.64	Forensic Analysis
CELLMARK LIMITED	14/11/2025	£ 30,415.32	Forensic Analysis
CELLMARK LIMITED	26/11/2025	£ 4,660.84	Forensic Analysis
CERTAS ENERGY	05/11/2025	£ 13,902.00	Vehicle Fuel
CLARITY TRAVEL LIMITED	26/10/2025	£ 14,916.98	Hotel Accommodation & Public Transport
COLLEGE OF POLICING	08/10/2025	£ 2,574.00	External Training Course
COLLEGE OF POLICING	22/10/2025	£ 728.50	External Training Course
COLLEGE OF POLICING	29/10/2025	£ 9,657.00	External Training Course
CONSTANT COOLING LIMITED	28/10/2025	£ 1,884.66	Maintenance
CRAWFORD AND COMPANY ADJUSTERS (UK) LIMITED	22/10/2025	£ 29,497.53	Employers Liability
CY4OR LEGAL LIMITED	30/10/2025	£ 600.00	Professional Fees
D J MACKENZIES LIMITED	07/10/2025	£ 14,328.71	Vehicle Insurance
DEEPMSTORE LIMITED	31/10/2025	£ 6,146.61	Storage
DELL COMPUTER CORPORATION LIMITED	17/10/2025	£ 55,920.00	Hardware
DELL COMPUTER CORPORATION LIMITED	01/11/2025	£ 55,920.00	Hardware
E RAND & SONS LIMITED	31/10/2025	£ 784.50	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	20/10/2025	£ 2,002.48	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	24/10/2025	£ 10,288.50	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/10/2025	£ 11,297.08	Maintenance
EASTERN SECURITY SYSTEMS LIMITED	15/10/2025	£ 865.75	Maintenance
ECCO SAFETY GROUP UK LIMITED	09/10/2025	£ 838.00	Vehicles - Spares
ELMSTOK LIMITED	20/10/2025	£ 1,980.00	Printing
ENTERPRISE RENT-A-CAR	31/10/2025	£ 540.00	Hire of Vehicles
EUREST SERVICE	10/09/2025	£ 2,999.50	Contract Catering
EUROFINS FORENSIC SERVICES	28/10/2025	£ 6,279.42	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/11/2025	£ 34,962.76	Forensic Analysis
FIREMARK LIMITED	01/10/2025	£ 2,044.00	Specialist Operational Training Equipment
FMG REPAIR SERVICES LIMITED	25/09/2025	£ 6,801.04	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	20/10/2025	£ 2,022.11	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	31/10/2025	£ 2,921.58	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	06/10/2025	£ 500.50	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	10/10/2025	£ 579.23	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	24/10/2025	£ 815.55	Vehicles - Spares
FORENSIC ANALYTICS LIMITED	09/10/2025	£ 8,740.00	External Training Course
FUCHS LUBRICANTS (UK) PLC	08/10/2025	£ 533.00	Vehicles - Spares
GAMMA TELECOM LIMITED	08/10/2025	£ 7,415.55	Fixed Telephone Line Rental & Calls
GOODYEAR TYRES UK LIMITED	09/10/2025	£ 553.02	Vehicles - Spares
GOODYEAR TYRES UK LIMITED	20/10/2025	£ 574.16	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	27/10/2025	£ 1,537.43	Vehicles - Tyres and Tubes
GOVERNMENT ACTUARY'S DEPARTMENT	20/10/2025	£ 5,000.00	Professional Fees
GOWLING WLG (UK) LLP	30/09/2025	£ 2,000.00	Consultant Estates Fees
GOWLING WLG (UK) LLP	31/10/2025	£ 7,454.89	Legal Services Contract
HARBOROUGH PROPERTIES LIMITED	30/10/2025	£ 736.80	Uninsured Losses - Ex Gratia
HARROW GREEN LIMITED	08/10/2025	£ 690.77	Removal Costs
HIGGS NEWTON KENYON SOLICITORS	25/11/2025	£ 4,000.00	Public Liability
INFOSHARE LIMITED	31/10/2025	£ 900.00	Consultants Fees
INSPIRED ENERGY SOLUTIONS LIMITED	31/10/2025	£ 1,441.32	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	30/09/2025	£ 1,356.03	Building Statutory
JAMIE LEE SMITH CATERING @ GRESHAMS LIMITED	07/11/2025	£ 5,465.42	Presentations and Awards
JARROLD TRAINING LIMITED	24/10/2025	£ 1,204.00	External Training Course
JOHN GROSE GROUP LIMITED	23/10/2025	£ 588.83	Vehicle Repairs

KEY FORENSIC SERVICES LIMITED	31/10/2025	£ 1,976.36	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/11/2025	£ 2,324.42	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/11/2025	£ 1,620.68	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/11/2025	£ 4,218.51	Forensic Analysis
LANGUAGELINE SOLUTIONS	31/10/2025	£ 12,049.27	Interpreters Fees
LPJ PATHOLOGY LIMITED	10/11/2025	£ 2,000.00	Pathologists Fees
MARK WALKER GROUNDS MAINTENANCE LIMITED	07/10/2025	£ 3,705.00	Grounds Maintenance
MARK WALKER GROUNDS MAINTENANCE LIMITED	01/11/2025	£ 8,352.20	Grounds Maintenance
MATRIX SCM LIMITED	09/10/2025	£ 1,391.76	Consultant Valuer Fees
MATRIX SCM LIMITED	15/10/2025	£ 902.10	Agency / Temp Staff
MATRIX SCM LIMITED	22/10/2025	£ 902.10	Agency / Temp Staff
MATRIX SCM LIMITED	29/10/2025	£ 920.91	Agency / Temp Staff
MITIE CARE AND CUSTODY LIMITED	01/10/2025	£ 72,104.17	FME Contract Payments
MITIE CARE AND CUSTODY LIMITED	01/11/2025	£ 72,104.17	FME Contract Payments
MOUNTAIN HEALTHCARE LIMITED	01/11/2025	£ 55,864.67	FME Contract Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/10/2025	£ 1,137.20	FME Contract Payments
NPOWER LIMITED	27/03/2025	£ 1,265.07	Electricity
NPOWER LIMITED	16/11/2025	£ 81,505.42	Electricity
OECONNECTION	31/10/2025	£ 11,669.63	Vehicles - Spares
ORWELL MOTORCYCLES LIMITED	20/10/2025	£ 938.74	Vehicle Insurance
PITNEY BOWES SOFTWARE EUROPE LIMITED	28/10/2025	£ 513.72	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	13/11/2025	£ 2,000.00	Postage Costs
POLICE FEDERATION OF ENGLAND AND WALES	30/10/2025	£ 1,799.03	Subscriptions
POLICE NOW	08/10/2025	£ 16,000.00	Professional Fees
PPL PRS LIMITED	30/10/2025	£ 9,842.23	Music PPL PRS Licences
PREMIER PAPER GROUP	20/10/2025	£ 525.41	Printing
PVL UK LIMITED	30/10/2025	£ 890.95	Vehicles - Spares
R G CARTER CAMBRIDGE LIMITED	24/10/2025	£ 13,820.50	Maintenance
R G CARTER CAMBRIDGE LIMITED	31/10/2025	£ 6,153.97	Caretaking Contract
RANDSTAD SOLUTIONS LIMITED	22/10/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	29/10/2025	£ 1,029.34	Agency / Temp Staff
ROYAL MAIL	07/10/2025	£ 2,350.00	Postage Costs
RSG ENGINEERING LIMITED	23/10/2025	£ 516.66	Vehicles - Spares
RSP RAIL TRAVEL ACCOUNT	07/11/2025	£ 1,853.00	Detained Persons - Other Expenses
SAB G.I.A.C LIMITED	26/10/2025	£ 3,400.00	External Training Course
SALTERS PET FOOD	17/10/2025	£ 679.50	Police Dogs - Food
SATCHELL MORAN SOLICITORS	19/11/2025	£ 8,000.00	Public Liability
SBFM LIMITED	02/09/2025	£ 2,506.42	Cleaning Contract
SBFM LIMITED	01/11/2025	£ 57,805.68	Cleaning Contract
SCENESAFE LIMITED	15/10/2025	£ 2,219.17	SOC Consumables
SCENESAFE LIMITED	23/10/2025	£ 2,912.96	SOC Consumables
SCENESAFE LIMITED	28/10/2025	£ 859.90	SOC Consumables
SCENESAFE LIMITED	28/10/2025	£ 2,353.71	SOC Consumables
SCENESAFE LIMITED	28/10/2025	£ 1,039.81	SOC Consumables
SEED BROTHERS (EAST ANGLIA) LIMITED	14/10/2025	£ 532.23	Vehicles - Spares
SHIRE WM TROPHIES	21/10/2025	£ 940.00	Presentations and Awards
SPECTARE LIMITED T/A RIDE ASSIST CLIENT A/C	19/11/2025	£ 2,791.96	Vehicle Insurance
SPRING DESIGN AND ADVERTISING LIMITED	31/10/2025	£ 4,500.00	Professional Fees
STEVEN EAGELL TOYOTA	15/10/2025	£ 628.71	Vehicles - Spares
STOWE VETERINARY CENTRE LIMITED	27/10/2025	£ 810.93	Professional Fees
STRATSTONE AUTOMOTIVE LIMITED (BURY ST EDMUNDS)	03/11/2025	£ 551.62	Vehicles - Spares
STREAMLINED FORENSIC REPORTING LIMITED	27/10/2025	£ 1,350.00	Doctors Statements
SUFFOLK COUNTY COUNCIL	21/10/2025	£ 780.00	Storage
SUFFOLK COUNTY COUNCIL	22/10/2025	£ 24,424.29	Other Grants and External Contributions
TASCOR SERVICES LIMITED	09/10/2025	£ 3,191.10	Maintenance
THE AUTOMOBILE ASSOCIATION	15/10/2025	£ 8,606.80	Vehicle Recovery Costs
THE INVESTIGATOR CONFERENCES AND PUBLISHING LIMITED	05/11/2025	£ 598.50	External Training Course
THE OIL LAB LIMITED	18/10/2025	£ 1,299.80	Vehicles - Spares
UNIPAR SERVICES	23/10/2025	£ 590.00	Maintenance Specialist Operation Equipment
UNITED KINGDOM ACCREDITATION SERVICE	07/10/2025	£ 15,504.00	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	13/10/2025	£ 28,677.00	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	29/10/2025	£ 577.50	Accreditation Fees
W&J BROWN	06/10/2025	£ 2,250.00	Pathologists Fees
WALKING IN YOUR PURPOSE LIMITED	25/10/2025	£ 669.97	Training Materials and Study Costs
WEIGHTMANS LLP	29/09/2025	£ 2,778.40	Public Liability
WEIGHTMANS LLP	30/10/2025	£ 65,585.83	Civil Protection Orders
WEIGHTMANS LLP	24/11/2025	£ 4,250.00	Legal Services Contract
WIRELESS LOGIC LIMITED	30/10/2025	£ 6,469.98	Mobile Phone Contract Cost
YOU TURN FUTURES	17/11/2025	£ 1,000.00	External Training Course
ZEST RECYCLE LIMITED	25/09/2025	£ 9,760.69	Waste Contract