

SUFFOLK CC
EXPENDITURE EXCEEDING £500 JUN 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
24/7 MAINTENANCE (NORTH) LTD T/A SAFESAFE	22/05/2025	£ 2,235.00	Specialist Operational Equipment
A C LEIGH LIMITED	13/05/2025	£ 3,895.20	Maintenance
ACUME FORENSICS LIMITED	29/05/2025	£ 6,000.00	Forensic Analysis
AERO HEALTHCARE	20/05/2025	£ 1,095.57	First Aid Equipment / Consumables
AETOPIA LIMITED	08/05/2025	£ 10,568.22	Storage
AETOPIA LIMITED	01/06/2025	£ 3,450.00	Storage
AGIITO LIMITED	20/05/2025	£ 2,213.30	Public Transport and Parking
AGIITO LIMITED	27/05/2025	£ 2,835.69	Hotel Accommodation
AGIITO LIMITED	30/05/2025	£ 812.06	Public Transport and Parking
AIRMAX REMOTE LIMITED	31/05/2025	£ 19,495.40	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	21/05/2025	£ 54,547.68	Airwave
AIRWAVE SOLUTIONS LIMITED	11/06/2025	£ 50,429.63	Airwave
ALLSTAR BUSINESS SOLUTIONS	21/05/2025	£ 16,864.93	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	28/05/2025	£ 14,566.88	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	04/06/2025	£ 15,895.38	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	11/06/2025	£ 16,883.44	Vehicle fuel
AMR ELECTRICAL SERVICES LIMITED	04/06/2025	£ 2,610.76	Maintenance
AMR MECHANICAL SERVICES LIMITED	13/05/2025	£ 4,189.54	Maintenance
AMR MECHANICAL SERVICES LIMITED	28/05/2025	£ 152,724.91	Building Works - Main Contract
AMR MECHANICAL SERVICES LIMITED	29/05/2025	£ 7,237.13	Maintenance
ANGLIA DOOR SYSTEMS LIMITED	11/04/2025	£ 2,992.70	Building Minor Works
ANGLIAN WATER BUSINESS	11/06/2025	£ 11,030.61	Water & Sewerage
ARMADILLO SEC LIMITED	28/05/2025	£ 11,875.00	Data - Consultancy - Implementation
AUTO WINDSCREENS SERVICES LIMITED	22/05/2025	£ 500.29	Vehicle Insurance
AUTO WINDSCREENS SERVICES LIMITED	28/05/2025	£ 500.29	Vehicle Insurance
BOC LIMITED	31/05/2025	£ 730.73	Breath Testing Equipment
BOING RAPID SECURE LIMITED	02/05/2025	£ 900.00	Damage to Property / Boarding Up
BOING RAPID SECURE LIMITED	06/06/2025	£ 721.20	Damage to Property / Boarding Up
BUNTINGS DEVELOPMENT LIMITED	16/06/2025	£ 3,750.00	Service Charge
CAR & COMMERCIAL SOLUTIONS LIMITED	20/05/2025	£ 545.00	Vehicles - Road
CELLMARK LIMITED	28/02/2025	£ 1,159.60	Forensic Analysis
CELLMARK LIMITED	01/04/2025	£ 5,286.24	Forensic Analysis
CELLMARK LIMITED	15/04/2025	£ 15,610.78	Forensic Analysis
CELLMARK LIMITED	29/05/2025	£ 60,671.17	Forensic Analysis
CELLMARK LIMITED	13/06/2025	£ 21,270.42	Forensic Analysis
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	22/05/2025	£ 550.00	Conference and Seminar Fees
COASTLINE GRAPHICS LIMITED	07/05/2025	£ 1,131.60	Promotional material
COLLEGE OF POLICING	21/05/2025	£ 8,127.42	External Training Course
COLLEGE OF POLICING	04/06/2025	£ 1,275.00	External Training Course
CONSTANT COOLING LIMITED	29/05/2025	£ 4,532.52	Building Works
COOKS BLINDS AND SHUTTERS LIMITED	08/05/2025	£ 702.00	Maintenance
COPYRIGHT LICENSING AGENCY LIMITED	12/05/2025	£ 4,982.64	Licence Fees
CPOSA	01/04/2025	£ 8,400.00	Subscriptions
DEEPSTORE LIMITED	30/05/2025	£ 6,999.20	Storage
DELL COMPUTER CORPORATION LIMITED	14/05/2025	£ 2,108.00	Hardware
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/11/2024	£ 3,913.30	Other Fittings
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	13/05/2025	£ 566.25	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	23/05/2025	£ 3,075.64	Building Works
EAST SUFFOLK COUNCIL	01/06/2025	£ 687.50	Rent
EE LIMITED	19/05/2025	£ 921.75	Mobile Phone Contract Cost
ENDEAVOUR AUTOMOTIVE IPSWICH HYUNDAI	31/05/2025	£ 572.77	Vehicles - Spares
EUREST SERVICE	25/12/2024	£ 7,176.42	Contract Catering
EUREST SERVICE	22/01/2025	£ 2,333.79	Contract Catering
EUREST SERVICE	19/02/2025	£ 12,195.69	Contract Catering
EUREST SERVICE	26/03/2025	£ 2,296.53	Contract Catering
EUREST SERVICE	08/04/2025	£ 3,003.22	Contract Catering
EUREST SERVICE	15/05/2025	£ 9,972.90	Contract Catering
EUROFINS FORENSIC SERVICES	27/04/2025	£ 32,449.02	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/05/2025	£ 1,022.35	Forensic Analysis
EUROFINS FORENSIC SERVICES	28/05/2025	£ 63,810.76	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/06/2025	£ 36,571.83	Forensic Analysis
EVIDEN TECHNOLOGY SERVICES LIMITED	30/09/2024	£ 1,568.94	Consultants Fees
FMG REPAIR SERVICES LIMITED	15/05/2025	£ 2,238.18	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	19/05/2025	£ 7,283.22	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	03/06/2025	£ 5,606.08	Vehicle Insurance
FORENSIC ANALYTICS LIMITED	13/05/2025	£ 680.00	External Training Course
FORENSIC PATHOLOGY SERVICES	16/05/2025	£ 825.00	Pathologists Fees
FORESIGHT CLINICAL SERVICES LIMITED	27/05/2025	£ 1,497.96	Medical Report Fees
FUCHS LUBRICANTS (UK) PLC	07/05/2025	£ 1,142.85	Vehicles - Spares
FUCHS LUBRICANTS (UK) PLC	14/05/2025	£ 3,628.50	Vehicles - Spares
GAMMA TELECOM LIMITED	09/05/2025	£ 7,479.77	Fixed Telephone Rental & Calls
GHAURI CONSULTANCY LIMITED	22/04/2025	£ 3,750.00	Doctors Statements
GOODYEAR TYRES UK LIMITED	08/05/2025	£ 2,523.38	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	22/05/2025	£ 1,475.08	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	27/05/2025	£ 2,897.10	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	03/06/2025	£ 605.07	Vehicles - Tyres and Tubes
GROUP 1 IPSWICH BMW	29/05/2025	£ 6,144.17	Vehicle Insurance
HIGHFIELD EVENT GROUP	30/05/2025	£ 1,019.70	Promotional material

HOLDEN MOTORS LIMITED	19/05/2025	£ 581.40	Vehicles - Spares
IMIMOBILE EUROPE LIMITED	12/05/2025	£ 5,075.01	Fixed Telephone Rental & Calls
IMPERATIVE TRAINING (DEFIBSHOP.CO.UK)	14/05/2025	£ 683.00	First Aid Equipment / Consumables
INGLETON WOOD LIMITED	31/05/2025	£ 5,483.38	Fees - Other
INTEGRATED WATER SERVICES LIMITED	30/05/2025	£ 1,410.25	Building Statutory - Water
IPSWICH AND SUFFOLK ESTATES LIMITED	01/07/2025	£ 6,150.59	Service Charge
KENNEDYS LAW LLP	27/05/2025	£ 1,560.00	Public Liability
KEY FORENSIC SERVICES LIMITED	31/05/2025	£ 4,948.11	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/06/2025	£ 5,677.26	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/06/2025	£ 2,771.38	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/06/2025	£ 1,928.17	Forensic Analysis
KITCHEN SOLUTIONS LIMITED	28/05/2025	£ 710.83	Canteen Catering Equipment
LANGUAGELINE SOLUTIONS	30/05/2025	£ 13,641.32	Interpreters Fees
LOTTIES VENTURES LIMITED	05/06/2025	£ 1,050.80	Subsistence
MARK WALKER GROUNDS MAINTENANCE LIMITED	01/05/2025	£ 8,011.70	Grounds & Caretaking Contract
MATRIX SCM LIMITED	24/04/2025	£ 38,063.16	Consultants Fees
MATRIX SCM LIMITED	22/05/2025	£ 16,938.95	Consultants Fees
MICHELDEVER TYRE SERVICES LIMITED	20/05/2025	£ 3,247.44	Vehicles - Tyres and Tubes
MICRO SYSTEMATION LIMITED (MSAB)	08/05/2025	£ 4,232.00	Hardware-Maintenance
MILLAR WEST LIMITED	03/06/2025	£ 876.00	Furniture, Fixtures and Fittings
MOTOR PARTS DIRECT LIMITED	30/05/2025	£ 696.19	Vehicles - Spares
MOUNTAIN HEALTHCARE LIMITED	01/06/2025	£ 55,864.67	FME Contract
NANTMOR BLINDS LIMITED	09/05/2025	£ 560.00	Maintenance
NEIL HUDGELL SOLICITORS	10/06/2025	£ 11,164.25	Public Liability
NHS PROPERTY SERVICES LIMITED	02/06/2025	£ 4,031.25	Service Charge
NORWICH PRINT SOLUTIONS	30/05/2025	£ 1,430.00	Promotional material
NPOWER LIMITED	16/05/2025	£ 75,675.74	Electricity
OECONNECTION	31/05/2025	£ 12,869.25	Vehicles - Spares
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CR)	17/05/2025	£ 1,628.00	External Training Course
POLICE FEDERATION OF ENGLAND AND WALES	18/06/2025	£ 1,835.54	Subscriptions
PROBRAND LIMITED	19/05/2025	£ 780.47	Office Equipment
PVL UK LIMITED	06/05/2025	£ 586.64	Vehicle Insurance
QUADIENT UK LIMITED	05/06/2025	£ 4,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	23/04/2025	£ 19,070.16	Maintenance
R G CARTER CAMBRIDGE LIMITED	20/05/2025	£ 160,834.85	Grounds & Caretaking Contract
R G CARTER CAMBRIDGE LIMITED	31/05/2025	£ 17,747.22	Maintenance
RANDSTAD SOLUTIONS LIMITED	21/05/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	28/05/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	18/06/2025	£ 1,029.34	Agency / Temp Staff
RSP RAIL TRAVEL ACCOUNT	23/05/2025	£ 1,353.10	Detained Persons - Other Expenses
SATCHELL MORAN SOLICITORS	05/06/2025	£ 3,500.00	Public Liability
SBFM LIMITED	28/04/2025	£ 2,160.00	Cleaning Contract
SCENESAFE LIMITED	08/05/2025	£ 852.20	SOC Consumables
SCENESAFE LIMITED	15/05/2025	£ 510.00	SOC Consumables
SCENESAFE LIMITED	26/05/2025	£ 733.61	SOC Consumables
SCENESAFE LIMITED	31/05/2025	£ 1,008.86	SOC Consumables
SCISCO INVESTIGATIVE AND LEGAL TRAINING LIMITED	02/05/2025	£ 14,500.00	External Training Course
SEAWAYS SERVICES UK LIMITED	16/05/2025	£ 1,175.00	PSU Equipment
STREAMLINED FORENSIC REPORTING LIMITED	06/05/2025	£ 4,893.50	Medical Contract
STREAMLINED FORENSIC REPORTING LIMITED	04/06/2025	£ 5,679.50	Medical Contract
SUFFOLK COUNTY COUNCIL	15/05/2025	£ 5,334.80	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	21/05/2025	£ 3,001.00	Professional Fees
SUFFOLK DIGITAL	28/05/2025	£ 514.00	Printing
TASCOR SERVICES LIMITED	23/05/2025	£ 924.00	Maintenance
TASCOR SERVICES LIMITED	02/06/2025	£ 22,585.40	Grounds & Caretaking Contract
THE AUTOMOBILE ASSOCIATION	23/05/2025	£ 10,329.20	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	03/06/2025	£ 20,355.00	Psychology Services
TICK SOLUTIONS LIMITED	23/05/2025	£ 648.80	Furniture, Fixtures and Fittings
TOTAL ENERGIES GP	14/05/2025	£ 37,712.64	Gas
TOTAL ENERGIES GP	12/06/2025	£ 5,865.16	Gas
UK LAW NATIONWIDE LIMITED	05/06/2025	£ 4,400.00	Public Liability
UNITED KINGDOM ACCREDITATION SERVICE	28/05/2025	£ 577.50	Accreditation Fees
VOHKUS LIMITED	19/05/2025	£ 562.61	Printing
VOLKSWAGEN GROUP UK LIMITED	15/05/2025	£ 807.71	Vehicles - Spares
VR FORENSICS	29/05/2025	£ 1,800.00	Forensic Analysis
WALKER 7095 HOLDINGS LIMITED (BENCHMARK KENNELS)	09/05/2025	£ 3,291.67	Police Dogs - Equipment
WEETING TYRES LIMITED T/A PAGE AND BIRD	09/05/2025	£ 658.60	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	08/01/2025	£ 1,288.59	Professional Fees
WEIGHTMANS LLP	26/03/2025	£ 1,490.50	Public Liability
WEIGHTMANS LLP	27/05/2025	£ 55,114.23	Legal Services Contract
WEIGHTMANS LLP	18/06/2025	£ 7,447.00	Public Liability
WIRELESS LOGIC LIMITED	30/05/2025	£ 6,298.12	Mobile Phone Contract Cost
WOODBIDGE ENGINEERING COMPANY LIMITED	01/01/2025	£ 1,040.00	Service Charge
WOODBIDGE ENGINEERING COMPANY LIMITED	15/04/2025	£ 1,170.00	Service Charge
WOODBIDGE ENGINEERING COMPANY LIMITED	01/06/2025	£ 1,170.00	Service Charge
ZEST RECYCLE LIMITED	01/04/2025	£ 8,101.16	Waste Contract