

SUFFOLK CC  
EXPENDITURE EXCEEDING £500 DEC 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	01/12/2025	£ 2,687.50	Rent
ABBOTT TOXICOLOGY LIMITED	04/12/2025	£ 7,560.00	Specialist Operational Equipment
AETOPIA LIMITED	10/11/2025	£ 8,628.24	Storage
AETOPIA LIMITED	04/12/2025	£ 7,957.87	Storage
ALLSTAR BUSINESS SOLUTIONS	19/11/2025	£ 16,218.49	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	26/11/2025	£ 17,528.75	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	03/12/2025	£ 16,559.89	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	10/12/2025	£ 16,819.99	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	17/12/2025	£ 17,085.33	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	19/11/2025	£ 8,274.54	Maintenance
AMR MECHANICAL SERVICES LIMITED	31/07/2025	£ 16,037.55	Building Works - Main Contract
AMR MECHANICAL SERVICES LIMITED	12/11/2025	£ 590.59	Maintenance
AMR MECHANICAL SERVICES LIMITED	24/11/2025	£ 548.93	Maintenance
ANGLIA DOOR SYSTEMS LIMITED	17/11/2025	£ 2,652.34	Maintenance
ANGLIAN WATER BUSINESS	11/11/2025	£ 4,661.24	Water & Sewerage
AUTO WINDSCREENS SERVICES LIMITED	27/11/2025	£ 500.29	Vehicle Insurance
BOC LIMITED	30/11/2025	£ 517.70	Breath Testing Equipment
BOING RAPID SECURE LIMITED	07/11/2025	£ 668.10	Damage to Property / Boarding Up
BOING RAPID SECURE LIMITED	05/12/2025	£ 581.80	Damage to Property / Boarding Up
BOND SOLON TRAINING LIMITED	28/11/2025	£ 2,250.00	External Training Course
BUNTINGS DEVELOPMENT LIMITED	17/12/2025	£ 3,750.00	Service Charge
CAMBRIDGE CENTRE FOR EVIDENCE BASED POLICING LIMITED	20/11/2025	£ 2,685.00	Training Materials and Study Costs
CARPENTERS GROUP	11/12/2025	£ 1,652.00	Vehicle Insurance
CELLMARK LIMITED	25/11/2025	£ 28,921.38	Forensic Analysis
CELLMARK LIMITED	12/12/2025	£ 7,269.20	Forensic Analysis
CELLMARK LIMITED	15/12/2025	£ 27,582.75	Forensic Analysis
CHRONOS TECHNOLOGY LIMITED	05/12/2025	£ 1,419.00	Specialist Operational Equipment
CLARITY TRAVEL LIMITED	26/11/2025	£ 12,061.80	Hotel Accommodation & Travel
COLLEGE OF POLICING	05/11/2025	£ 2,768.00	External Training Course
COLLEGE OF POLICING	13/11/2025	£ 587.50	External Training Course
COLLEGE OF POLICING	19/11/2025	£ 1,680.50	External Training Course
COLLEGE OF POLICING	26/11/2025	£ 2,826.00	External Training Course
COMMS EXPRESS LIMITED	04/12/2025	£ 1,062.78	Maintenance
CONNECTIX LIMITED (CABLE MONKEY)	18/11/2025	£ 891.05	Maintenance
COOKS BLINDS AND SHUTTERS LIMITED	21/08/2025	£ 5,680.00	Maintenance
D.TEC INTERNATIONAL LIMITED	06/11/2025	£ 615.00	SOC Consumables
DEEPMSTORE LIMITED	30/11/2025	£ 6,295.53	Storage
DELL COMPUTER CORPORATION LIMITED	21/11/2025	£ 3,768.00	Hardware
DELL COMPUTER CORPORATION LIMITED	05/12/2025	£ 867.00	Hardware
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	20/03/2025	£ 1,536.25	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	13/11/2025	£ 4,521.37	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	30/11/2025	£ 4,860.48	Building Minor Works
EAST SUFFOLK COUNCIL	01/12/2025	£ 687.50	Rent
EASTERN SECURITY SYSTEMS LIMITED	11/11/2025	£ 645.75	Maintenance
ECCO SAFETY GROUP UK LIMITED	19/11/2025	£ 701.22	Vehicles - Spares
EE LIMITED	19/10/2025	£ 7,419.16	Mobile Phone Contract Cost
ELMSTOK LIMITED	25/11/2025	£ 1,047.00	Printing
ENTERPRISE RENT-A-CAR	30/09/2025	£ 1,076.67	Short Term Hire of Vehicles
ENTERPRISE RENT-A-CAR	02/12/2025	£ 1,812.41	Vehicle Insurance
ERNST AND YOUNG LLP	01/12/2025	£ 27,120.75	External Audit Fee
ESH (PROJECTS) LTD	05/11/2025	£ 2,866.00	Maintenance
EUREST SERVICE	12/11/2025	£ 3,280.01	Contract Catering
EUREST SERVICE	03/12/2025	£ 8,203.64	Contract Catering
FESTIVAL REPUBLIC	09/12/2025	£ 1,957.00	Hire of Non Operational Equipment
FMG REPAIR SERVICES LIMITED	04/11/2025	£ 4,955.20	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	12/11/2025	£ 6,332.77	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	18/11/2025	£ 5,504.81	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	24/11/2025	£ 17,660.03	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	11/11/2025	£ 970.30	Vehicles - Spares
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	21/11/2025	£ 684.96	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	28/11/2025	£ 599.06	Vehicles - Spares
FORENSIC ANALYTICS LIMITED	14/11/2025	£ 4,803.50	External Training Course
FORENSIC PATHOLOGY SERVICES	07/11/2025	£ 550.00	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	05/12/2025	£ 3,492.98	Pathologists Fees
FUCHS LUBRICANTS (UK) PLC	14/11/2025	£ 1,635.90	Vehicles - Spares
FUCHS LUBRICANTS (UK) PLC	24/11/2025	£ 500.20	Vehicles - Spares
GAMMA TELECOM LIMITED	10/11/2025	£ 8,090.28	Fixed Telephone Call Charges
GOODYEAR TYRES UK LIMITED	19/11/2025	£ 1,857.92	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	26/11/2025	£ 764.45	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	30/11/2025	£ 1,021.32	Vehicles - Tyres and Tubes
GOWLING WLG (UK) LLP	28/11/2025	£ 2,386.80	Consultant Estates Fees
GROUP 1 IPSWICH BMW	03/11/2025	£ 605.63	Vehicles - Spares
GROUP 1 IPSWICH BMW	04/12/2025	£ 2,704.78	Vehicle Insurance
HARROW GREEN LIMITED	17/11/2025	£ 1,147.90	Removal Costs
HARROW GREEN LIMITED	24/11/2025	£ 1,148.05	Removal Costs

HOLDEN MOTORS LIMITED	27/11/2025	£ 505.52	Vehicle Repairs
HOLDEN MOTORS LIMITED	05/12/2025	£ 664.50	Vehicle Repairs
HOWARD RUSE ASSOCIATES LIMITED	27/11/2025	£ 2,800.00	Refreshments at Meetings
HOWARD RUSE ASSOCIATES LIMITED	12/12/2025	£ 1,312.50	Consultants Fees
HUIZEN UK LIMITED	18/12/2025	£ 950.00	Public Liability
IDEAGEN TECHNOLOGY LIMITED	01/12/2025	£ 15,545.00	Accreditation Fees
INAZONE LIMITED	20/11/2025	£ 1,850.00	TSU Equipment
INGLETON WOOD LIMITED	31/10/2025	£ 4,650.00	Consultant Estates Fees
INGLETON WOOD LIMITED	30/11/2025	£ 1,352.50	Maintenance
INSPIRED ENERGY SOLUTIONS LIMITED	30/11/2025	£ 1,441.32	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	31/10/2025	£ 1,406.02	Building Statutory - Water
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	01/12/2025	£ 2,470.00	Professional Fees
IPSWICH TOWN FOOTBALL CLUB	09/12/2025	£ 518.00	Internal Training Courses
iRED LIMITED	16/12/2025	£ 1,484.00	TSU Equipment
JAMIE LEE SMITH CATERING @ GRESHAMS LIMITED	30/10/2025	£ 850.00	Conference and Seminar Fees
JNE SECURITY LIMITED	02/12/2025	£ 1,531.67	Promotional material
KENNEDYS LAW LLP	19/12/2025	£ 570.00	Employers Liability
KESGRAVE COMMUNITY AND CONFERENCE CENTRE	05/11/2025	£ 1,320.00	Refreshments at Meetings
KESGRAVE COMMUNITY AND CONFERENCE CENTRE	17/11/2025	£ 724.25	Conference and Seminar Fees
KEY FORENSIC SERVICES LIMITED	30/11/2025	£ 5,248.61	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/12/2025	£ 1,236.90	Forensic Analysis
KEYCARE	01/04/2025	£ 10,000.00	Web Infrastructure
LANGUAGELINE SOLUTIONS	30/11/2025	£ 12,417.98	Interpreters Fees
MARK WALKER GROUNDS MAINTENANCE LIMITED	27/10/2025	£ 14,440.00	Maintenance
MARK WALKER GROUNDS MAINTENANCE LIMITED	30/11/2025	£ 12,505.00	Grounds Maintenance
MARRIOTT MOTOR GROUP (PREMIUM USED CARS)	06/11/2025	£ 3,830.09	Vehicle Repairs
MATRIX DIAGNOSTICS LIMITED	04/12/2025	£ 734.00	Specialist Operational Equipment
MATRIX SCM LIMITED	05/11/2025	£ 746.68	Agency / Temp Staff
MATRIX SCM LIMITED	06/11/2025	£ 97,910.05	Systems Development
MATRIX SCM LIMITED	12/11/2025	£ 920.92	Agency / Temp Staff
MATRIX SCM LIMITED	13/11/2025	£ 26,226.31	Consultants Fees
MATRIX SCM LIMITED	19/11/2025	£ 920.92	Agency / Temp Staff
MATRIX SCM LIMITED	20/11/2025	£ 14,427.57	Systems Development
MATRIX SCM LIMITED	26/11/2025	£ 920.92	Agency / Temp Staff
MATRIX SCM LIMITED	03/12/2025	£ 746.68	Agency / Temp Staff
METRO ROD LIMITED	24/11/2025	£ 1,547.79	Maintenance
MICHELDEVER TYRE SERVICES LIMITED	03/10/2025	£ 959.28	Vehicles - Tyres and Tubes
MICHELDEVER TYRE SERVICES LIMITED	13/11/2025	£ 959.28	Vehicles - Tyres and Tubes
MICHELDEVER TYRE SERVICES LIMITED	18/11/2025	£ 1,370.10	Vehicles - Tyres and Tubes
MILLAR WEST LIMITED	12/11/2025	£ 936.00	Furniture, Fixtures and Fittings
MILLAR WEST LIMITED	04/12/2025	£ 780.00	Furniture, Fixtures and Fittings
MITIE CARE AND CUSTODY LIMITED	01/12/2025	£ 72,104.17	FME Contract Payments
MOUNTAIN HEALTHCARE LIMITED	25/11/2025	£ 29,475.00	Specialist Operational Equipment
MOUNTAIN HEALTHCARE LIMITED	01/12/2025	£ 55,864.67	SARC FME Contract
NANTMOR BLINDS LIMITED	07/11/2025	£ 881.00	Maintenance
NHS PROPERTY SERVICES LIMITED	02/12/2025	£ 4,031.25	Service Charge
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/11/2025	£ 1,228.75	FME Contract Payments
NPPOWER LIMITED	16/12/2025	£ 83,986.39	Electricity
OECONNECTION	30/11/2025	£ 8,963.95	Vehicles - Spares
PALMER GROUP	28/11/2025	£ 3,204.15	Miscellaneous Expense Claims
PITNEY BOWES SOFTWARE EUROPE LIMITED	27/11/2025	£ 515.51	Postage Costs
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	10/11/2025	£ 650.00	External Training Course
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	08/12/2025	£ 1,825.00	External Training Course
POLICE FEDERATION OF ENGLAND AND WALES	25/11/2025	£ 1,774.72	Subscriptions
PVL UK LIMITED	18/11/2025	£ 1,083.76	Vehicles - Road
QUADIENT UK LIMITED	05/12/2025	£ 4,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	29/10/2025	£ 67,361.90	Building Works - Other
R G CARTER CAMBRIDGE LIMITED	27/11/2025	£ 12,173.86	Maintenance
R G CARTER CAMBRIDGE LIMITED	02/12/2025	£ 8,688.17	Maintenance
RANDSTAD SOLUTIONS LIMITED	19/11/2025	£ 973.70	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	26/11/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	03/12/2025	£ 11,218.50	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	10/12/2025	£ 1,024.90	Agency / Temp Staff
RS VAN INTERIORS	25/11/2025	£ 830.00	Vehicle Repairs
RSG ENGINEERING LIMITED	24/11/2025	£ 1,292.30	Vehicles - Road
RSP RAIL TRAVEL ACCOUNT	05/12/2025	£ 2,127.30	Detained Persons - Other Expenses
SAFELIVES	18/11/2025	£ 1,900.00	External Training Course
SBFM LIMITED	14/11/2025	£ 5,023.38	Cleaning Contract
SIGMA SECURITY DEVICES LIMITED	02/12/2025	£ 1,681.00	Specialist Operational Equipment
SPORT SENSE	13/11/2025	£ 2,800.00	Partnership Grants
SPRING DESIGN AND ADVERTISING LIMITED	26/11/2025	£ 19,125.00	Professional Fees
STRATSTONE AUTOMOTIVE LIMITED (BURY ST EDMUND)	02/10/2025	£ 2,080.66	Vehicles - Spares
STRATSTONE AUTOMOTIVE LIMITED (BURY ST EDMUND)	05/12/2025	£ 697.62	Vehicle Insurance
STREAMLINED FORENSIC REPORTING LIMITED	04/11/2025	£ 5,783.25	SFR Medical Contract
STREAMLINED FORENSIC REPORTING LIMITED	02/12/2025	£ 3,833.50	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	05/12/2025	£ 12,940.00	Building Insurance
SUFFOLK COUNTY COUNCIL	12/12/2025	£ 454,886.49	Service Charge
TASCOR SERVICES LIMITED	03/11/2025	£ 31,036.04	Caretaking Contract
TASCOR SERVICES LIMITED	04/12/2025	£ 22,585.40	Caretaking Contract
THE AUTOMOBILE ASSOCIATION	18/11/2025	£ 6,620.20	Vehicle Recovery Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	05/11/2025	£ 20,335.33	Psychology Services
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	02/12/2025	£ 23,275.49	Psychology Services
UK LAW NATIONWIDE LIMITED	10/12/2025	£ 1,000.00	Public Liability

UNDERWOODS GARAGE LIMITED	26/11/2025	£ 597.37	Vehicle Repairs
UNITED KINGDOM ACCREDITATION SERVICE	18/11/2025	£ 3,070.25	Accreditation Fees
VESTIGO CONSULTING LIMITED	26/11/2025	£ 2,850.00	External Training Course
VOLKSWAGEN GROUP UK LIMITED	27/11/2025	£ 515.85	Vehicles - Spares
WEIGHTMANS LLP	30/09/2025	£ 7,348.00	Cyber Insurance
WEIGHTMANS LLP	27/11/2025	£ 63,281.66	Legal Services Contract
WEIGHTMANS LLP	09/12/2025	£ 4,250.00	Legal Services Contract
WEIGHTMANS LLP	16/12/2025	£ 3,606.00	Public Liability
WIRELESS LOGIC LIMITED	29/11/2025	£ 6,462.50	Mobile Phone Contract Cost
WOODBRIDGE ENGINEERING COMPANY LIMITED	01/09/2025	£ 1,170.00	Service Charge
WOODBRIDGE ENGINEERING COMPANY LIMITED	01/12/2025	£ 1,170.00	Service Charge
WOODWAY ENGINEERING LIMITED	31/01/2025	£ 844.75	Vehicle Repairs
ZEST RECYCLE LIMITED	28/08/2025	£ 5,322.80	Waste Contract
ZEST RECYCLE LIMITED	31/10/2025	£ 5,356.60	Waste Contract