

SUFFOLK CC
EXPENDITURE EXCEEDING £500 JUL 2026

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
ADF SOLUTIONS INC.	15/12/2025	£ 2,937.77	Licence Fees
AERO HEALTHCARE	02/07/2026	£ 1,862.03	First Aid Equipment / Consumables
AETOPIA LIMITED	02/07/2026	£ 7,398.10	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	11/06/2026	£ 58,539.15	Airwave
ALLSTAR BUSINESS SOLUTIONS	17/06/2026	£ 16,013.86	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	24/06/2026	£ 19,701.34	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	08/07/2026	£ 19,667.31	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	15/07/2026	£ 20,241.18	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	01/07/2027	£ 19,079.63	Vehicle fuel
AMR ELECTRICAL SERVICES LIMITED	13/05/2026	£ 2,610.76	Maintenance
AMR ELECTRICAL SERVICES LIMITED	19/05/2026	£ 62,826.81	Maintenance
AMR ELECTRICAL SERVICES LIMITED	23/06/2026	£ 2,468.16	Maintenance
AMR MECHANICAL SERVICES LIMITED	11/06/2026	£ 11,023.78	Maintenance
AMR MECHANICAL SERVICES LIMITED	16/06/2026	£ 1,770.01	Maintenance
ANGLIA RUSKIN UNIVERSITY	17/06/2026	£ 9,418.75	DHEP Training Costs
ANGLIAN WATER BUSINESS	11/06/2026	£ 7,100.75	Water & Sewerage
AUTO ACCIDENT CLAIMS LIMITED	02/07/2026	£ 1,011.80	Vehicle Insurance
AUTO WINDSCREENS SERVICES LIMITED	05/06/2026	£ 1,114.13	Vehicle Insurance
AUTO WINDSCREENS SERVICES LIMITED	17/06/2026	£ 1,076.18	Vehicle Insurance
AUTO WINDSCREENS SERVICES LIMITED	25/06/2026	£ 508.51	Vehicle Insurance
AUTO WINDSCREENS SERVICES LIMITED	03/07/2026	£ 578.51	Vehicle Insurance
AUTOQUIP (GB) GARAGE EQUIPMENT LIMITED	19/06/2026	£ 1,875.87	Vehicle Workshop Equipment
AWM LIMITED	18/06/2026	£ 780.00	Specialist Operational Equipment
BANNER	26/06/2026	£ 974.36	Stationery and Office Consumables
BLUE LIGHTS DIGITAL LIMITED	29/06/2026	£ 7,110.00	Software Licences
BLUELIGHT COMMERCIAL LIMITED	27/07/2026	£ 7,040.00	Software Licences
BOING RAPID SECURE LIMITED	05/06/2026	£ 986.20	Damage to Property / Boarding Up
BOING RAPID SECURE LIMITED	03/07/2026	£ 564.00	Damage to Property / Boarding Up
BROME GRANGE HOTEL AND SPA	15/06/2026	£ 725.00	Hire of Rooms/Premises
BUPA INSURANCE SERVICES	29/05/2026	£ 712.00	Occupational Health Employee Costs
BUPA INSURANCE SERVICES	12/06/2026	£ 712.00	Occupational Health Employee Costs
BUPA INSURANCE SERVICES	25/06/2026	£ 712.00	Occupational Health Employee Costs
CELLMARK LIMITED	27/04/2026	£ 1,051.80	Forensic Analysis
CELLMARK LIMITED	15/06/2026	£ 28,802.62	Forensic Analysis
CELLMARK LIMITED	27/06/2026	£ 73,131.80	Forensic Analysis
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	15/06/2026	£ 930.00	Conference and Seminar Fees
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	22/06/2026	£ 970.00	Conference and Seminar Fees
CLARITY TRAVEL LIMITED	07/06/2026	£ 930.93	Hotel Accommodation & Public Transport
CLARITY TRAVEL LIMITED	14/06/2026	£ 1,312.71	Hotel Accommodation & Public Transport
CLARITY TRAVEL LIMITED	21/06/2026	£ 2,210.11	Hotel Accommodation & Public Transport
CLARITY TRAVEL LIMITED	28/06/2026	£ 1,309.62	Hotel Accommodation & Public Transport
COLLEGE OF POLICING	10/06/2026	£ 835.00	External Training Course
COLLEGE OF POLICING	25/06/2026	£ 820.00	Exam Costs
COLLEGE OF POLICING	03/07/2026	£ 1,200.00	External Training Course
COMPASS COMPUTING LIMITED (COMPASS AI)	04/06/2026	£ 1,755.00	Consultants Fees
CONSTANT COOLING LIMITED	23/06/2026	£ 2,251.50	Maintenance
CONTROL-F LIMITED	16/06/2026	£ 21,990.00	External Training Course
CPOSA	20/07/2026	£ 700.00	Subscriptions
DC SOFTWARE SERVICES LIMITED	16/06/2026	£ 900.00	Consultants Fees
DEEPTORE LIMITED	30/06/2026	£ 6,370.55	Storage
DELL COMPUTER CORPORATION LIMITED	12/06/2026	£ 317,249.70	Hardware
DELL COMPUTER CORPORATION LIMITED	26/06/2026	£ 12,998.00	Hardware
DONALD'S GARAGE	09/06/2026	£ 1,559.06	Vehicles - Spares
DONALD'S GARAGE	20/06/2026	£ 938.00	Vehicles - Spares
E RAND & SONS LIMITED	31/05/2026	£ 1,403.84	Maintenance
E RAND & SONS LIMITED	30/06/2026	£ 1,403.84	Maintenance
EAST SUFFOLK COUNCIL	01/06/2026	£ 687.50	Rent
EASTERN SECURITY SYSTEMS LIMITED	30/06/2026	£ 21,233.57	Building Minor Works
ECCO SAFETY GROUP UK LIMITED	18/06/2026	£ 2,009.91	Vehicles - Spares
EDF ENERGY LIMITED	01/07/2026	£ 575.85	Electricity
EE LIMITED	19/06/2026	£ 3,227.32	Mobile Phone Contract Cost
EUREST SERVICE	28/06/2026	£ 8,597.64	Contract Catering
EUROFINS FORENSIC SERVICES	10/06/2026	£ 39,660.39	Forensic Analysis
EUROFINS FORENSIC SERVICES	27/06/2026	£ 52,566.98	Forensic Analysis
EVERYTHING BRANDED	24/06/2026	£ 3,118.50	Promotional material
EXPRESS SOLICITORS	14/07/2026	£ 5,800.00	Public Liability
FMG REPAIR SERVICES LIMITED	05/06/2026	£ 1,710.33	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	10/06/2026	£ 2,949.81	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	16/06/2026	£ 22,464.84	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	19/06/2026	£ 540.05	Vehicles - Spares
FORENSIC ANALYTICS LIMITED	10/06/2026	£ 3,060.00	External Training Course
FORENSIC PATHOLOGY SERVICES	05/06/2026	£ 3,632.69	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	12/06/2026	£ 7,265.38	Pathologists Fees
FORENSIC PATHOLOGY SERVICES	26/06/2026	£ 3,632.69	Pathologists Fees
FUCHS LUBRICANTS (UK) PLC	24/06/2026	£ 1,704.15	Vehicles - Spares

FUCHS LUBRICANTS (UK) PLC	02/07/2026	£ 984.00	Vehicles - Spares
GAMMA TELECOM LIMITED	08/06/2026	£ 7,427.45	Fixed Telephone Line Rental & Call Charges
GMC MARKETING LIMITED (PICTURE FRAMES DIRECT LIMITED)	30/06/2026	£ 740.00	Office Equipment
GOODYEAR TYRES UK LIMITED	10/06/2026	£ 1,348.71	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	24/06/2026	£ 2,921.31	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	01/07/2026	£ 727.76	Vehicles - Tyres and Tubes
GOWLING WLG (UK) LLP	27/05/2026	£ 12,231.66	Consultant Estates Fees
GROUP 1 IPSWICH BMW	22/06/2026	£ 508.64	Vehicles - Spares
HOLDEN MOTORS LIMITED	09/06/2026	£ 2,583.56	Vehicle Repairs
HOLDEN MOTORS LIMITED	15/06/2026	£ 692.74	Vehicle Repairs
HOLDEN MOTORS LIMITED	24/06/2026	£ 1,336.38	Vehicle Repairs
HOME OFFICE	02/06/2026	£ 1,309,242.56	Home Office Systems
IMIMOBILE EUROPE LIMITED	11/05/2026	£ 6,168.09	Fixed Telephone Line Rental & Call Charges
INFORMATION COMMISSIONER	27/07/2026	£ 3,763.00	Subscriptions
INGLETON WOOD LIMITED	30/06/2026	£ 583.00	Maintenance
INSPIRED ENERGY SOLUTIONS LIMITED	30/06/2026	£ 1,441.32	Other Energy Costs
INTEGRATED WATER SERVICES LIMITED	30/06/2026	£ 1,541.66	Building Statutory - Water
IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	25/06/2026	£ 3,150.00	Professional Fees
JAMIE LEE SMITH CATERING @ GRESHAMS LIMITED	09/06/2026	£ 3,670.21	Presentations and Awards
JOHN GROSE GROUP LIMITED	17/06/2026	£ 1,192.22	Vehicle Repairs
JOHN GROSE GROUP LIMITED	24/06/2026	£ 1,448.20	Vehicle Repairs
KENT (UNITED KINGDOM) LTD	09/06/2026	£ 707.55	Vehicles - Spares
KESGRAVE COMMUNITY AND CONFERENCE CENTRE	30/06/2026	£ 525.00	Catering
KEY FORENSIC SERVICES LIMITED	30/06/2026	£ 5,577.23	Forensic Analysis
KWIKSHIFT EUROPEAN TRANSPORTATION AND LOGISTICS LIMITED	19/06/2026	£ 3,690.00	Maintenance
LANGUAGELINE SOLUTIONS	30/06/2026	£ 13,123.54	Interpreters Fees
LEAPWISE LIMITED	24/06/2026	£ 43,000.00	Consultants Fees
MARK WALKER GROUNDS MAINTENANCE LIMITED	01/07/2026	£ 8,352.20	Grounds Maintenance
MATRIX SCM LIMITED	04/06/2026	£ 14,084.05	Systems Development
MATRIX SCM LIMITED	18/06/2026	£ 670.10	Consultant Valuer Fees
MC PRODUCTS UK LIMITED	30/03/2026	£ 5,748.52	Specialist Operational Equipment
MC PRODUCTS UK LIMITED	25/06/2026	£ 1,041.66	Specialist Operational Equipment
MILLAR WEST LIMITED	10/06/2026	£ 8,716.00	Removal Costs
MILLAR WEST LIMITED	17/06/2026	£ 9,360.00	Building Minor Works
MILLAR WEST LIMITED	24/06/2026	£ 1,500.00	Removal Costs
MINSTER LAW	23/07/2026	£ 1,320.00	Vehicle Insurance
MITIE CARE AND CUSTODY LIMITED	01/07/2026	£ 72,104.17	FME Contract Payments
MOTOR PARTS DIRECT LIMITED	24/06/2026	£ 1,680.00	Vehicles - Spares
MOUNTAIN HEALTHCARE LIMITED	12/06/2026	£ 175,480.86	FME Contract Payments
MOUNTAIN HEALTHCARE LIMITED	01/07/2026	£ 58,493.62	FME Contract Payments
NISBETS	22/05/2026	£ 759.98	Maintenance
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/06/2026	£ 1,183.33	FME Contract Payments
NPOWER LIMITED	16/06/2026	£ 65,980.04	Electricity
NRC PATHOLOGY SERVICES LIMITED	07/07/2026	£ 900.00	Pathologists Fees
OECONECTION	30/06/2026	£ 9,353.76	Vehicles - Spares
ORGANISE MY CAR LIMITED (INNOVV)	02/07/2026	£ 742.05	Vehicles - Road
PETER COLBY COMMERCIALS LIMITED	14/07/2026	£ 1,805.77	Service Charge
PHS GROUP	26/05/2026	£ 907.86	Waste Contract
PITNEY BOWES SOFTWARE EUROPE LIMITED	18/06/2026	£ 1,013.00	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	20/07/2026	£ 2,000.00	Postage Costs
POLICE CRIME PREVENTION INITIATIVES LIMITED (FORMERLY ACPO CRI)	17/06/2026	£ 5,008.00	External Training Course
POLICE FEDERATION OF ENGLAND AND WALES	30/06/2026	£ 2,039.07	Subscriptions
PROSYS DEV LIMITED	17/06/2026	£ 3,015.00	Roads Policing Equipment
PROTECTOR INS GBP 3	29/07/2026	£ 2,165.58	Vehicle Insurance
PS3 SAFEGUARDING LIMITED	16/06/2026	£ 3,480.00	Professional Fees
R G CARTER CAMBRIDGE LIMITED	23/06/2026	£ 196,035.09	Maintenance
RANDSTAD SOLUTIONS LIMITED	10/06/2026	£ 1,024.90	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	24/06/2026	£ 819.92	Agency / Temp Staff
RICOH UK LIMITED	14/06/2026	£ 43,799.01	Photocopiers - Rental Charges
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	29/06/2026	£ 1,040.00	External Training Course
ROYAL MAIL	08/06/2026	£ 1,275.00	Postage Costs
RSP RAIL TRAVEL ACCOUNT	26/06/2026	£ 1,488.90	Detained Persons - Other Expenses
SANCUS OPERATIONS LIMITED	24/06/2026	£ 2,100.00	External Training Course
SATCHELL MORAN SOLICITORS	07/07/2026	£ 13,000.00	Public Liability
SATCHELL MORAN SOLICITORS	20/07/2026	£ 2,000.00	Public Liability
SATCHELL MORAN SOLICITORS	29/07/2026	£ 2,000.00	Public Liability
SCENESAFE LIMITED	08/06/2026	£ 3,685.01	SOC Consumables
SCENESAFE LIMITED	15/06/2026	£ 586.60	SOC Consumables
SCENESAFE LIMITED	30/06/2026	£ 1,054.28	SOC Consumables
SEFE ENERGY LIMITED	17/07/2026	£ 544.98	Gas
SHAKESPEARE MARTINEAU LLP	02/07/2026	£ 6,243.14	Vehicle Insurance
SLATER AND GORDON	06/07/2026	£ 25,827.71	Employers Liability
SNAP-ON UK HOLDINGS	15/06/2026	£ 2,150.00	Vehicle Workshop Equipment
SSAF WINDOW FILMS LIMITED	01/07/2026	£ 3,390.00	Building Minor Works
STRATAC LOGICAL LIMITED	29/05/2026	£ 5,250.00	External Training Course
STREAMLINED FORENSIC REPORTING LIMITED	12/06/2026	£ 6,046.75	SFR Medical Contract
STREAMLINED FORENSIC REPORTING LIMITED	02/07/2026	£ 3,409.50	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	17/06/2026	£ 5,179.70	Other Grants and External Contributions
SUFFOLK COUNTY COUNCIL	30/06/2026	£ 5,241.00	Service Charge
TASCOR SERVICES LIMITED	03/07/2026	£ 22,585.40	Caretaking Contract
THE AUTOMOBILE ASSOCIATION	16/06/2026	£ 6,141.04	Vehicle Recovery Costs
THE BARN OUTDOOR PURSUITS ASSOCIATION	03/07/2026	£ 696.06	Police Cadet Activity Expenditure
THE INVESTIGATOR CONFERENCES AND PUBLISHING LIMITED	15/07/2026	£ 803.25	External Training Course

THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	03/07/2026	£ 17,306.66	Psychology Services
TIM LAWRENCE MEDICAL	07/07/2026	£ 1,600.00	Professional Fees
TOTAL CONFLICT MANAGEMENT LIMITED (THE TCM GROUP)	26/06/2026	£ 15,606.00	Professional Fees
UNIPAR SERVICES	11/06/2026	£ 590.00	Specialist Operational Equipment
VEOLIA	31/05/2026	£ 2,786.29	Waste Contract
VEOLIA	30/06/2026	£ 2,782.81	Waste Contract
VERTAS GROUP LIMITED	11/06/2026	£ 3,000.00	Contract Catering
VESTIGO CONSULTING LIMITED	30/06/2026	£ 7,000.00	External Training Course
WATER PLUS LIMITED	17/06/2026	£ 2,225.78	Water & Sewerage
WATER PLUS LIMITED	02/07/2026	£ 1,334.83	Water & Sewerage
WEIGHTMANS LLP	23/03/2026	£ 2,210.00	Public Liability
WEIGHTMANS LLP	16/06/2026	£ 4,958.00	Employers Liability
WEIGHTMANS LLP	22/06/2026	£ 9,910.40	Public Liability
WEIGHTMANS LLP	26/06/2026	£ 4,796.00	Public Liability
WEIGHTMANS LLP	30/06/2026	£ 118,634.83	Legal Services Contract
WIRELESS LOGIC LIMITED	29/06/2026	£ 6,630.27	Mobile Phone Contract Cost