

SUFFOLK CC
EXPENDITURE EXCEEDING £500 AUG 2025

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
1ST CENTRAL	06/08/2025	£ 3,488.10	Vehicle Insurance
A C LEIGH LIMITED	18/07/2025	£ 1,325.00	Access Control
AETIOPIA LIMITED	01/08/2025	£ 3,450.00	Storage
AGIITO LIMITED	27/07/2025	£ 8,789.27	Hotel Accommodation
AI TRAINING SERVICES LIMITED	15/07/2025	£ 16,316.20	Internal Training Courses
AIRWAVE SOLUTIONS LIMITED	17/07/2025	£ 54,015.76	Airwave
AIRWAVE SOLUTIONS LIMITED	14/08/2025	£ 52,690.03	Airwave
ALLSTAR BUSINESS SOLUTIONS	23/07/2025	£ 18,203.74	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	30/07/2025	£ 17,509.06	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	06/08/2025	£ 16,060.08	Vehicle fuel
ALLSTAR BUSINESS SOLUTIONS	13/08/2025	£ 15,730.38	Vehicle fuel
AMR MECHANICAL SERVICES LIMITED	28/07/2025	£ 8,924.16	Maintenance
ANGLIA RUSKIN UNIVERSITY	16/09/2024	£ 15,117.68	DHEP Training Costs
ANGLIA RUSKIN UNIVERSITY	22/07/2025	£ 19,693.75	DHEP Training Costs
ANGLIA RUSKIN UNIVERSITY	07/08/2025	£ 570.00	DHEP Training Costs
ASSOCIATION OF POLICE AND CRIME COMMISSIONERS	08/07/2025	£ 1,094.99	Other Partnerships
AUTO WINDSCREENS SERVICES LIMITED	28/07/2025	£ 508.14	Vehicle Insurance
AUTOQUIP (GB) GARAGE EQUIPMENT LIMITED	21/07/2025	£ 662.58	Vehicle Workshop Equipment
AWM LIMITED	15/07/2025	£ 780.00	Police Vehicle Sundry Equipment
BOING RAPID SECURE LIMITED	01/08/2025	£ 740.20	Damage to Property / Boarding Up
CELLMARK LIMITED	01/06/2025	£ 23,468.40	Forensic Analysis
CELLMARK LIMITED	15/06/2025	£ 15,684.25	Forensic Analysis
CELLMARK LIMITED	29/07/2025	£ 27,912.82	Forensic Analysis
CELLMARK LIMITED	14/08/2025	£ 17,704.31	Forensic Analysis
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	30/07/2025	£ 655.00	Conference and Seminar Fees
CLARITY TRAVEL LIMITED	25/07/2025	£ 1,008.10	Public Transport
CONSTANT COOLING LIMITED	31/07/2025	£ 6,314.90	Maintenance
CONTROL-F LIMITED	11/08/2025	£ 13,230.00	External Training Course
CPOSA	07/07/2025	£ 2,100.00	Subscriptions
D.TEC INTERNATIONAL LIMITED	17/07/2025	£ 815.00	SOC Consumables
DB CONFERENCE ROOMS (PART OF FIX-A-FORM INTERNATIONAL LIMITED)	17/07/2025	£ 623.40	Hire of Rooms/Premises
DEEPSTORE LIMITED	31/07/2025	£ 6,077.77	Storage
DELL COMPUTER CORPORATION LIMITED	13/07/2025	£ 94,770.00	Hardware
DELL COMPUTER CORPORATION LIMITED	25/07/2025	£ 1,852.00	Hardware
E RAND & SONS LIMITED	31/07/2025	£ 2,475.00	Maintenance
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	28/07/2025	£ 780.00	Maintenance
EAST SUFFOLK COUNCIL	06/03/2025	£ 672,142.00	Business Rates
EASTHAMS SOLICITORS LIMITED	04/08/2025	£ 736.00	Vehicle Insurance
EE LIMITED	19/07/2025	£ 5,461.07	Mobile Phone Contract Cost
ENTERPRISE RENT-A-CAR	09/07/2025	£ 2,012.98	Vehicle Insurance
EUROFINS FORENSIC SERVICES	28/07/2025	£ 4,476.74	Forensic Analysis
EUROFINS FORENSIC SERVICES	10/08/2025	£ 31,360.84	Forensic Analysis
FIRST EASTERN COUNTIES BUSES LIMITED	23/07/2025	£ 1,080.00	Detained Persons - Costs
FMG REPAIR SERVICES LIMITED	09/07/2025	£ 7,545.61	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	22/07/2025	£ 4,814.71	Vehicle Insurance
FMG REPAIR SERVICES LIMITED	28/07/2025	£ 7,653.20	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	29/07/2025	£ 2,622.78	Vehicles - Spares
FORENSIC PATHOLOGY SERVICES	01/08/2025	£ 3,492.98	Pathologists Fees
GAMMA TELECOM LIMITED	08/07/2025	£ 7,594.70	Fixed Telephone Line Rental
GARTNER UK LIMITED	15/07/2025	£ 18,075.00	Consultants Fees
GOODYEAR TYRES UK LIMITED	31/07/2025	£ 1,745.20	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	17/07/2025	£ 864.00	Furniture, Fixtures and Fittings
GREY DETAILING	22/08/2025	£ 600.00	Vehicle Repairs
HARROW GREEN LIMITED	24/07/2025	£ 1,036.82	Removal Costs
HOME OFFICE	08/07/2025	£ 1,260,901.56	Home Office Systems
IMIMOBILE EUROPE LIMITED	14/07/2025	£ 4,606.44	Fixed Telephone Call Charges
INAZONE LIMITED	31/07/2025	£ 3,705.00	TSU Equipment
INTEGRATED WATER SERVICES LIMITED	31/07/2025	£ 1,368.17	Building Statutory
IPSWICH BOROUGH COUNCIL	11/03/2025	£ 63,527.22	Business Rates
JDCC (EAST ANGLIA) LIMITED	18/07/2025	£ 595.69	Vehicles - Spares
JUST SAY TRAINING	14/05/2025	£ 970.00	Internal Training Courses
KEY FORENSIC SERVICES LIMITED	31/07/2025	£ 3,057.35	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/08/2025	£ 798.98	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/08/2025	£ 4,285.01	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/08/2025	£ 754.58	Forensic Analysis
LANGUAGELINE SOLUTIONS	31/07/2025	£ 15,925.64	Interpreters Fees
MACHINE MART LIMITED	11/07/2025	£ 832.50	Other Non-Operational Equipment
MATRIX SCM LIMITED	10/07/2025	£ 138,635.28	Consultants Fees

MATRIX SCM LIMITED	17/07/2025	£ 5,412.37	Consultant Valuer Fees
MATRIX SCM LIMITED	06/08/2025	£ 902.10	Agency / Temp Staff
MATRIX SCM LIMITED	13/08/2025	£ 902.10	Agency / Temp Staff
METRO ROD LIMITED	28/07/2025	£ 1,781.25	Maintenance
MICHELDEVER TYRE SERVICES LIMITED	24/07/2025	£ 1,803.12	Vehicles - Tyres and Tubes
MID SUFFOLK DISTRICT COUNCIL	11/03/2025	£ 62,232.14	Business Rates
MITIE CARE AND CUSTODY LIMITED	01/08/2025	£ 72,104.17	FME Contract Payments
MOUNTAIN HEALTHCARE LIMITED	01/08/2025	£ 55,864.67	SARC FME Contract Payments
NITON EQUIPMENT LIMITED	30/07/2025	£ 572.47	Other Operational Expenses
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/07/2025	£ 1,162.40	FME Contract Payments
OECONNECTION	31/07/2025	£ 9,839.63	Vehicles - Spares
PHS GROUP	17/07/2025	£ 1,870.54	Waste Contract
PITNEY BOWES SOFTWARE EUROPE LIMITED	04/08/2025	£ 1,500.00	Postage Costs
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/08/2025	£ 1,000.00	Postage Costs
QUADIENT UK LIMITED	05/08/2025	£ 5,012.64	Postage Costs
R G CARTER CAMBRIDGE LIMITED	30/06/2025	£ 594.00	Maintenance
R G CARTER CAMBRIDGE LIMITED	08/07/2025	£ 6,695.40	Caretaking Contract
R G CARTER CAMBRIDGE LIMITED	29/07/2025	£ 69,387.29	Building Works
R G CARTER CAMBRIDGE LIMITED	31/07/2025	£ 6,153.97	Caretaking Contract
RANDSTAD SOLUTIONS LIMITED	23/07/2025	£ 1,029.34	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	06/08/2025	£ 1,964.09	Agency / Temp Staff
RANDSTAD SOLUTIONS LIMITED	13/08/2025	£ 1,029.34	Agency / Temp Staff
RSG ENGINEERING LIMITED	01/07/2025	£ 1,542.19	Vehicles - Road
RSP RAIL TRAVEL ACCOUNT	18/07/2025	£ 1,928.40	Detained Persons - Other Expenses
SCENEPRO LIMITED	16/07/2025	£ 11,744.00	Maintenance Specialist Operation Equipment
SCENESAFE LIMITED	09/07/2025	£ 544.57	SOC Consumables
SCENESAFE LIMITED	15/07/2025	£ 583.65	SOC Consumables
SCENESAFE LIMITED	22/07/2025	£ 3,208.54	SOC Consumables
SCENESAFE LIMITED	29/07/2025	£ 4,049.79	SOC Consumables
SHRED STATION LIMITED	31/05/2025	£ 649.58	Waste Contract
SPORT SENSE	13/08/2025	£ 2,800.00	Partnership Grants
SUFFOLK COUNTY COUNCIL	31/07/2025	£ 269,411.69	Other Grants and External Contributions
TASCOR SERVICES LIMITED	01/08/2025	£ 22,585.40	Caretaking Contract
THE AUTOMOBILE ASSOCIATION	16/07/2025	£ 4,912.60	Vehicle Recovery Costs
THE STABLES KITCHEN LIMITED	01/08/2025	£ 1,827.00	Refreshments at Meetings
TOTAL ENERGIES GP	11/07/2025	£ 3,890.66	Gas
TRUVELO (UK) LIMITED	11/07/2025	£ 802.00	Specialist Operational Equipment
UK LAW NATIONWIDE LIMITED	19/08/2025	£ 6,854.80	Public Liability
UNIPAR SERVICES	16/07/2025	£ 570.00	Maintenance Breath Testing Equipment
UNIPAR SERVICES	30/07/2025	£ 570.00	Maintenance Roads Policing Equipment
VESTIGO CONSULTING LIMITED	17/07/2025	£ 950.00	External Training Course
VILLAGE HOTEL ASHTON MOSS	07/08/2025	£ 3,500.00	Hotel Accommodation
VOLKSWAGEN GROUP UK LIMITED	16/07/2025	£ 504.81	Vehicles - Spares
WEIGHTMANS LLP	29/07/2025	£ 63,300.36	Legal Services Contract
WEST SUFFOLK COUNCIL	10/03/2025	£ 360,064.64	Business Rates
WIRELESS LOGIC LIMITED	30/07/2025	£ 6,506.29	Mobile Phone Contract Cost