Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
1700041281	12499	B W MAY & SON LTD	01/07/2026	-28,772.28	Corporate Communications & Citizens in Policing	0	AUC-Main Contract
1700041305	20172	THE SCOUT ASSOCIATION	15/07/2026	-802.80	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1700041300	15058	EUROFINS FORENSIC SERVICES LIMITED	10/07/2026	-673.23	Serious Crime	E20325000	Forensic Costs
1700041298	13334	LEX AUTOLEASE LTD	10/07/2026	-1,130.60	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1700041298	13334	LEX AUTOLEASE LTD	10/07/2026	-1,356.73	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1700041324	15906	RANDSTAD SOLUTIONS LIMITED	27/07/2026	-1,106.10	Serious Crime	E10701000	Agency / Temp Staff
1700041323	19566	LASER ENERGY	27/07/2026	-24,614.11	Support Services	E20102000	Energy costs and water services.
1700041323	19566	LASER ENERGY	27/07/2026	666.18	Support Services	E20102000	Energy costs and water services.
1700041323	19566	LASER ENERGY	27/07/2026	847.70	Support Services	E20102000	Energy costs and water services.
1700041323	19566	LASER ENERGY	27/07/2026	567.75	Support Services	E20102000	Energy costs and water services.
1700041323	19566	LASER ENERGY	27/07/2026	7,930.46	Support Services	E20102000	Energy costs and water services.
1700041323	19566	LASER ENERGY	27/07/2026	1,010.36	Support Services	E20102000	Energy costs and water services.
1700041323	19566	LASER ENERGY	27/07/2026	2,761.00	Support Services	E20102000	Energy costs and water services.
1700041323	19566	LASER ENERGY	27/07/2026	598.77	Support Services	E20102000	Energy costs and water services.
1700041323	19566	LASER ENERGY	27/07/2026	1,864.79	Support Services	E20102000	Energy costs and water services.
1700041349	15906	RANDSTAD SOLUTIONS LIMITED	11/08/2026	-1,311.25	Support Services	E20370550	Consultants Fees
1700041349	15906	RANDSTAD SOLUTIONS LIMITED	11/08/2026	-1,311.25	Support Services	E20370550	Consultants Fees
1700041342	19566	LASER ENERGY	05/08/2026	-1,149.74	Support Services	E20102000	Energy costs and water services.
1700041367	1073	BEADLES TOYOTA MAIDSTONE	20/08/2026	-558.95	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1700041358	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	-782.86	Serious Crime	E10701000	Agency / Temp Staff
1700041374	19566	LASER ENERGY	26/08/2026	836.48	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	-2,904.42	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	-30,805.81	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	755.47	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	517.06	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	3,460.74	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	899.08	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	1,923.85	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	997.25	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	604.80	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	649.02	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	737.65	Support Services	E20102000	Energy costs and water services.
1700041374	19566	LASER ENERGY	26/08/2026	-1,050.95	Support Services	E20102000	Energy costs and water services.
1700041548	7737	THANET DISTRICT COUNCIL	16/09/2026	-953.58	Support Services	E20207020	Marine Unit Expenses
1700041537	7927	OCS GROUP UK LTD	10/09/2026	-10,495.32	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1700041536	7927	OCS GROUP UK LTD	10/09/2026	-9,312.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1700041552	18966	TAILORED IMAGE LTD	22/09/2026	-6,792.00	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900519176	6034	SRCL LIMITED	01/07/2026	500.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519176	6034	SRCL LIMITED	01/07/2026	1,851.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519176	6034	SRCL LIMITED	01/07/2026	661.50	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519168	20218	INDIVIDUAL 20218	01/07/2026	1,086.00	Support Services	E20406000	Third Party Insurance
1900519174	20211	HOPKIN MURRAY BESKIN LTD CLIENT ACC	01/07/2026	725.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900519193	12499	B W MAY & SON LTD	01/07/2026	28,772.28	Corporate Communications & Citizens in Policing	0	AUC-Main Contract
1900519192	12499	B W MAY & SON LTD	01/07/2026	34,064.23	Support Services	0	Plant & Equipment
1900519183	8182	FORENSIC PATHOLOGY SERVICES	01/07/2026	2,800.00	Serious Crime	E20325000	Forensic Costs
1900519182	7937	WEIGHTMANS LLP	01/07/2026	1,629.00	Support Services	E20206000	Transport Insurance
1900519194	20174	MID POINT 4 WOMEN LIMITED	01/07/2026	632.50	Human Resources	E11003010	External Training Courses
1900519214	8307	RSG ENGINEERING LTD	01/07/2026	1,818.14	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519204	14758	SUPPLIER NAME REDACTED	01/07/2026	878.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900519204	14758	SUPPLIER NAME REDACTED	01/07/2026	1,496.00	Crime	E20370200	Other Operational Expenses
1900519204	14758	SUPPLIER NAME REDACTED	01/07/2026	1,049.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900519204	14758	SUPPLIER NAME REDACTED	01/07/2026	1,176.50	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900519204	14758	SUPPLIER NAME REDACTED	01/07/2026	606.50	Crime	E20370200	Other Operational Expenses
1900519207	15984	INDIVIDUAL 15984	01/07/2026	4,386.00	Serious Crime	E20370550	Consultants Fees
1900519206	15677	SUPPLIER NAME REDACTED	01/07/2026	1,375.00	Serious Crime	E20370550	Consultants Fees
1900519215	14161	MEDWAY INDUSTRIAL TYRES LTD	01/07/2026	563.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519229	561	INDIVIDUAL 561	02/07/2026	3,708.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900519230	561	INDIVIDUAL 561	02/07/2026	3,708.00	Central Operations	E20325000	Forensic Costs
1900519226	1073	BEADLES TOYOTA MAIDSTONE	02/07/2026	4,956.35	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519231	6067	BARRETTS OF CANTERBURY LTD (ROVER)	02/07/2026	12,230.07	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519233	13569	PCC FOR ESSEX	02/07/2026	3,502.26	Support Services	E20403000	Payment for Collaborative Services
1900519232	11092	INDIVIDUAL 11092	02/07/2026	12,863.30	Legal Services	E20370400	Legal Costs
1900519243	16114	HODGE JONES & ALLEN SOLICITORS	03/07/2026	50,670.00	Support Services	E20406000	Third Party Insurance
1900519255	5815	LIPSCOMB VOLVO	03/07/2026	732.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519264	19256	CROWN OIL LIMITED	03/07/2026	3,946.25	Support Services	E20350010	Postage, carriage, courier costs
1900519265	19256	CROWN OIL LIMITED	03/07/2026	1,565.76	Support Services	E20350010	Postage, carriage, courier costs
1900519263	19256	CROWN OIL LIMITED	03/07/2026	2,105.20	Support Services	E20350010	Postage, carriage, courier costs
1900519262	19256	CROWN OIL LIMITED	03/07/2026	2,230.00	Support Services	E20350010	Postage, carriage, courier costs
1900519274	12644	GILBERT & STAMPER LTD	03/07/2026	700.66	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519290	14475	D TEC INTERNATIONAL LTD	03/07/2026	1,731.00	Central Operations	E20370000	Specialist Operational Equipment
1900519291	14475	D TEC INTERNATIONAL LTD	03/07/2026	866.50	Central Operations	E20370000	Specialist Operational Equipment
1900519292	19566	LASER ENERGY	03/07/2026	868.67	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	974.24	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	2,718.65	Support Services	E20102000	Energy costs and water services.

1900519292	19566	LASER ENERGY	03/07/2026	675.14	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	3,715.03	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	2,254.83	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	1,012.80	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	4,902.02	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	2,162.95	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	4,240.86	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	1,302.35	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	1,885.54	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	1,023.18	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	651.18	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	3,886.21	Support Services	E20102000	Energy costs and water services.
1900519292	19566	LASER ENERGY	03/07/2026	619.73	Support Services	E20102000	Energy costs and water services.
1900519287	12644	GILBERT & STAMPER LTD	03/07/2026	1,849.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519319	7937	WEIGHTMANS LLP	06/07/2026	1,148.00	Support Services	E20370400	Legal Costs
1900519318	7937	WEIGHTMANS LLP	06/07/2026	1,773.00	Support Services	E20370400	Legal Costs
1900519321	6060	SUPPLIER NAME REDACTED	06/07/2026	4,189.50	Central Operations	E30101000	Minimum Revenue Provision
1900519315	7937	WEIGHTMANS LLP	06/07/2026	1,677.00	Support Services	E20370400	Legal Costs
1900519317	7937	WEIGHTMANS LLP	06/07/2026	1,166.50	Support Services	E20370400	Legal Costs
1900519312	7937	WEIGHTMANS LLP	06/07/2026	3,818.00	Support Services	E20370400	Legal Costs
1900519316	7937	WEIGHTMANS LLP	06/07/2026	2,440.50	Support Services	E20370400	Legal Costs
1900519313	7937	WEIGHTMANS LLP	06/07/2026	1,226.50	Support Services	E20370400	Legal Costs
1900519314	7937	WEIGHTMANS LLP	06/07/2026	1,069.50	Support Services	E20370400	Legal Costs
1900519329	9616	INDIVIDUAL 9616	06/07/2026	1,365.00	Human Resources	E20335010	Doctors Costs
1900519325	16723	INDIVIDUAL 16723	06/07/2026	800.00	Human Resources	E20335010	Doctors Costs
1900519336	12561	L W BURT & SON LIMITED	06/07/2026	3,151.01	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519322	20011	LPJ PATHOLOGY LTD	06/07/2026	2,200.00	Central Operations	E20325000	Forensic Costs
1900519324	17403	INDIVIDUAL 17403	06/07/2026	596.00	Corporate Communications & Citizens in Policing	E20370520	Advertising (non staff) & Public Relations costs.
1900519359	8182	FORENSIC PATHOLOGY SERVICES	06/07/2026	3,632.69	Serious Crime	E20325000	Forensic Costs
1900519358	561	INDIVIDUAL 561	06/07/2026	3,708.00	Serious Crime	E20325000	Forensic Costs
1900519343	15513	AUTOMOBILE ASSOCIATION	06/07/2026	-174,405.00	Central Operations	E20370250	Vehicle Recovery costs.
1900519343	15513	AUTOMOBILE ASSOCIATION	06/07/2026	174,405.00	Central Operations	E20370250	Vehicle Recovery costs.
1900519344	15513	AUTOMOBILE ASSOCIATION	06/07/2026	-53,079.50	Central Operations	E20370250	Vehicle Recovery costs.
1900519344	15513	AUTOMOBILE ASSOCIATION	06/07/2026	53,079.50	Central Operations	E20370250	Vehicle Recovery costs.
1900519342	13334	LEX AUTOLEASE LTD	06/07/2026	13,475.96	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900519342	13334	LEX AUTOLEASE LTD	06/07/2026	16,171.14	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900519342	13334	LEX AUTOLEASE LTD	06/07/2026	2,559.84	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900519360	8938	WASTECARE (GB)	06/07/2026	1,028.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519364	12486	HYDRO DESCALING LTD	06/07/2026	2,100.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519372	7937	WEIGHTMANS LLP	06/07/2026	-599.00	Support Services	E20206000	Transport Insurance
1900519372	7937	WEIGHTMANS LLP	06/07/2026	599.00	Support Services	E20206000	Transport Insurance
1900519367	7937	WEIGHTMANS LLP	06/07/2026	1,248.50	Support Services	E20370400	Legal Costs
1900519366	7937	WEIGHTMANS LLP	06/07/2026	1,437.00	Support Services	E20370400	Legal Costs
1900519371	7937	WEIGHTMANS LLP	06/07/2026	1,811.50	Support Services	E20370400	Legal Costs
1900519377	12618	OAKLEAF HEATING LIMITED	06/07/2026	932.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519373	7937	WEIGHTMANS LLP	06/07/2026	1,208.00	Support Services	E20370400	Legal Costs
1900519370	7937	WEIGHTMANS LLP	06/07/2026	4,441.50	Support Services	E20370400	Legal Costs
1900519368	7937	WEIGHTMANS LLP	06/07/2026	748.50	Support Services	E20370400	Legal Costs
1900519369	7937	WEIGHTMANS LLP	06/07/2026	3,812.00	Support Services	E20370400	Legal Costs
1900519374	7937	WEIGHTMANS LLP	06/07/2026	1,885.00	Support Services	E20370400	Legal Costs
1900519363	12476	POWERMAIN LIMITED	06/07/2026	4,257.37	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519378	14293	CHATHAM MARITIME TRUST	06/07/2026	17,214.54	Support Services	E20103000	Rent & service charges
1900519394	5689	SUPPLIER NAME REDACTED	06/07/2026	16,894.34	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519393	5684	SUPPLIER NAME REDACTED	06/07/2026	12,175.00	Central Operations	E30101000	Minimum Revenue Provision
1900519393	5684	SUPPLIER NAME REDACTED	06/07/2026	5,775.05	Central Operations	E20103000	Rent & service charges
1900519387	6060	SUPPLIER NAME REDACTED	06/07/2026	6,641.25	Central Operations	E30101000	Minimum Revenue Provision
1900519395	5693	HAYNES OF MAIDSTONE	06/07/2026	29,426.02	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519401	9597	KEY FORENSIC SERVICES LTD	06/07/2026	10,464.75	Serious Crime	E20325000	Forensic Costs
1900519388	19196	INDIVIDUAL 19196	06/07/2026	1,078.30	PCC	E20370400	Legal Costs
1900519385	11378	KCC (PENSION FUND)	06/07/2026	17,881.58	Support Services	E10503000	Employers Pension Contribution for Police Staff
1900519417	14682	WELLBEING & CHANGE LTD	07/07/2026	1,110.00	Human Resources	E20335010	Doctors Costs
1900519412	5689	SUPPLIER NAME REDACTED	07/07/2026	2,997.76	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519412	5689	SUPPLIER NAME REDACTED	07/07/2026	35,375.49	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519408	19256	CROWN OIL LIMITED	06/07/2026	2,765.00	Support Services	E20102000	Energy costs and water services.
1900519407	19256	CROWN OIL LIMITED	06/07/2026	2,771.25	Support Services	E20102000	Energy costs and water services.
1900519414	18826	PITNEY BOWES LTD	07/07/2026	5,015.09	Support Services	E20350010	Postage, carriage, courier costs
1900519420	15906	RANDSTAD SOLUTIONS LIMITED	07/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900519420	15906	RANDSTAD SOLUTIONS LIMITED	07/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900519416	14475	D TEC INTERNATIONAL LTD	07/07/2026	3,454.00	Central Operations	E20370000	Specialist Operational Equipment
1900519421	15906	RANDSTAD SOLUTIONS LIMITED	07/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900519421	15906	RANDSTAD SOLUTIONS LIMITED	07/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900519411	9931	MIDLAND PATHOLOGY SERVICES LIMITED	07/07/2026	756.94	Human Resources	E20335010	Doctors Costs
1900519403	10481	CPOSA	06/07/2026	700.00	Chief Officers	E20370500	Subscriptions & Licences
1900519406	11085	INDIVIDUAL 11085	06/07/2026	550.00	Legal Services	E20370400	Legal Costs
1900519430	20202	CHRIS RUDD SOLICITORS	07/07/2026	8,000.00	Support Services	E20106000	Property Insurance
1900519428	18054	EXPRESS SOLICITORS LTD	07/07/2026	5,500.00	Support Services	E20406000	Third Party Insurance
1900519424	12521	IDH ALARMS CO LTD	07/07/2026	1,850.00	Central Operations	E20101000	Repairs, alteration and maintenance of police premises

1900519433	20227	RICHARD PAULRUSSELL LTD	07/07/2026	556.00	Central Operations	E20370000		Specialist Operational Equipment
1900519426	17898	KENNEDYS LAW LLP	07/07/2026	1,468.50	Legal Services	E20370400		Legal Costs
1900519427	17898	KENNEDYS LAW LLP	07/07/2026	1,353.00	Legal Services	E20370400		Legal Costs
1900519425	17898	KENNEDYS LAW LLP	07/07/2026	1,006.50	Legal Services	E20370400		Legal Costs
1900519435	11316	PAYPOINT NETWORK LTD	07/07/2026	1,470.00	Serious Crime	E20330000		Investigative Expenses
1900519435	11316	PAYPOINT NETWORK LTD	07/07/2026	770.00	Serious Crime	E20330000		Investigative Expenses
1900519434	9360	CELLMARK	07/07/2026	3,759.39	Serious Crime	E20325000		Forensic Costs
1900519438	15036	FORENSIC ACCESS LIMITED	07/07/2026	973.33	Serious Crime	E20325000		Forensic Costs
1900519457	877	MINISTRY OF DEFENCE	07/07/2026	3,265.53	Central Operations	E20401000		Payments to other Government Bodies and Agencies
1900519460	8182	FORENSIC PATHOLOGY SERVICES	07/07/2026	3,632.69	Central Operations	E20325000		Forensic Costs
1900519450	13855	SUPPLIER NAME REDACTED	07/07/2026	648.75	Serious Crime	E20370000		Specialist Operational Equipment
1900519458	7937	WEIGHTMANS LLP	07/07/2026	720.00	Support Services	E20370400		Legal Costs
1900519459	7937	WEIGHTMANS LLP	07/07/2026	935.00	Support Services	E20370400		Legal Costs
1900519479	15604	DAVIES GROUP LTD	08/07/2026	20,063.94	Support Services	E20206000		Transport Insurance
1900519465	12499	B W MAY & SON LTD	07/07/2026	10,878.92	Corporate Communications & Citizens in Policing		0	AUC-Main Contract
1900519466	12499	B W MAY & SON LTD	07/07/2026	17,893.36	Corporate Communications & Citizens in Policing		0	AUC-Main Contract
1900519472	7937	WEIGHTMANS LLP	07/07/2026	2,400.50	Support Services	E20370400		Legal Costs
1900519471	7937	WEIGHTMANS LLP	07/07/2026	2,150.00	Support Services	E20370400		Legal Costs
1900519473	7937	WEIGHTMANS LLP	07/07/2026	1,162.00	Support Services	E20370400		Legal Costs
1900519481	18937	UNIQUEMINDS COUNSELLING LTD	08/07/2026	5,612.50	Human Resources	E20335010		Doctors Costs
1900519470	7937	WEIGHTMANS LLP	07/07/2026	1,746.00	Support Services	E20370400		Legal Costs
1900519468	7937	WEIGHTMANS LLP	07/07/2026	1,470.50	Support Services	E20370400		Legal Costs
1900519474	7937	WEIGHTMANS LLP	07/07/2026	1,015.00	Support Services	E20370400		Legal Costs
1900519475	7937	WEIGHTMANS LLP	07/07/2026	3,330.00	Support Services	E20370400		Legal Costs
1900519464	7937	WEIGHTMANS LLP	07/07/2026	4,785.50	Support Services	E20370400		Legal Costs
1900519463	7937	WEIGHTMANS LLP	07/07/2026	2,339.00	Support Services	E20370400		Legal Costs
1900519476	7937	WEIGHTMANS LLP	07/07/2026	2,082.00	Support Services	E20370400		Legal Costs
1900519469	7937	WEIGHTMANS LLP	07/07/2026	3,283.50	Support Services	E20370400		Legal Costs
1900519477	10481	CPOSA	07/07/2026	700.00	Chief Officers	E20370500		Subscriptions & Licences
1900519478	7891	INDIVIDUAL 7891	08/07/2026	8,000.00	Corporate Services	E11003020		Tuition Fees
1900519480	15517	INDIVIDUAL 15517	08/07/2026	5,472.20	Legal Services	E20370400		Legal Costs
1900519493	15277	CLYDE & CO LLP	08/07/2026	1,563.50	Support Services	E20370400		Legal Costs
1900519496	7937	WEIGHTMANS LLP	08/07/2026	6,844.00	Support Services	E20370400		Legal Costs
1900519495	7937	WEIGHTMANS LLP	08/07/2026	5,153.00	Legal Services	E20370400		Legal Costs
1900519482	18920	CIRCUIT ELECTRICAL TESTING LTD	08/07/2026	580.65	Support Services	E20370000		Specialist Operational Equipment
1900519482	18920	CIRCUIT ELECTRICAL TESTING LTD	08/07/2026	571.17	Support Services	E20370000		Specialist Operational Equipment
1900519498	1492	INDIVIDUAL 1492	08/07/2026	16,787.50	Legal Services	E20370400		Legal Costs
1900519517	13525	PCC FOR THAMES VALLEY	08/07/2026	525.41	Serious Crime	E20405000		Other Third Party Payments
1900519515	8182	FORENSIC PATHOLOGY SERVICES	08/07/2026	3,632.69	Serious Crime	E20325000		Forensic Costs
1900519514	8182	FORENSIC PATHOLOGY SERVICES	08/07/2026	3,632.69	Serious Crime	E20325000		Forensic Costs
1900519510	15971	NATIONAL WINDSCREENS	08/07/2026	1,178.00	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900519511	15971	NATIONAL WINDSCREENS	08/07/2026	609.00	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900519516	9597	KEY FORENSIC SERVICES LTD	08/07/2026	3,727.95	Serious Crime	E20325000		Forensic Costs
1900519506	12167	ALLSTAR BUSINESS SOLUTIONS LTD	08/07/2026	15,260.40	Support Services	E20202000		Vehicle Fuel
1900519506	12167	ALLSTAR BUSINESS SOLUTIONS LTD	08/07/2026	23,984.43	Support Services	E20202000		Vehicle Fuel
1900519502	12167	ALLSTAR BUSINESS SOLUTIONS LTD	08/07/2026	747.85	Support Services	E20202000		Vehicle Fuel
1900519502	12167	ALLSTAR BUSINESS SOLUTIONS LTD	08/07/2026	902.12	Support Services	E20202000		Vehicle Fuel
1900519508	9360	CELLMARK	08/07/2026	11,119.41	Serious Crime	E20325000		Forensic Costs
1900519508	9360	CELLMARK	08/07/2026	5,156.71	Serious Crime	E20325000		Forensic Costs
1900519508	9360	CELLMARK	08/07/2026	26,861.96	Serious Crime	E20325000		Forensic Costs
1900519507	20205	INDIVIDUAL 20205	08/07/2026	1,480.00	Support Services	E20330000		Investigative Expenses
1900519505	12167	ALLSTAR BUSINESS SOLUTIONS LTD	08/07/2026	753.35	Support Services	E20202000		Vehicle Fuel
1900519540	3943	ZURICH IMPREST ACCOUNT	10/07/2026	125,000.00	Support Services	E20206000		Transport Insurance
1900519529	12644	GILBERT & STAMPER LTD	09/07/2026	-700.66	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900519529	12644	GILBERT & STAMPER LTD	09/07/2026	700.66	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900519561	16719	HUDGELL SOLICITORS	13/07/2026	50,000.00	Support Services	E20406000		Third Party Insurance
1900519551	8182	FORENSIC PATHOLOGY SERVICES	10/07/2026	3,632.69	Serious Crime	E20325000		Forensic Costs
1900519553	14845	CAPSTICKS SOLICITORS LLP	10/07/2026	3,210.70	Support Services	E20370550		Consultants Fees
1900519556	18826	PITNEY BOWES LTD	10/07/2026	5,005.69	Support Services	E20350010		Postage, carriage, courier costs
1900519560	15906	RANDSTAD SOLUTIONS LIMITED	10/07/2026	1,311.25	Support Services	E20370550		Consultants Fees
1900519560	15906	RANDSTAD SOLUTIONS LIMITED	10/07/2026	1,311.25	Support Services	E20370550		Consultants Fees
1900519557	15058	EUROFINS FORENSIC SERVICES LIMITED	10/07/2026	4,800.69	Serious Crime	E20325000		Forensic Costs
1900519558	15058	EUROFINS FORENSIC SERVICES LIMITED	10/07/2026	1,663.50	Serious Crime	E20325000		Forensic Costs
1900519549	9654	VEOLIA ES (UK) LIMITED	10/07/2026	3,669.46	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519549	9654	VEOLIA ES (UK) LIMITED	10/07/2026	532.13	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519559	15058	EUROFINS FORENSIC SERVICES LIMITED	10/07/2026	1,008.03	Serious Crime	E20325000		Forensic Costs
1900519545	8938	WASTECARE (GB)	10/07/2026	779.56	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519546	8938	WASTECARE (GB)	10/07/2026	1,689.04	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519554	9597	KEY FORENSIC SERVICES LTD	10/07/2026	747.02	Serious Crime	E20325000		Forensic Costs
1900519542	8938	WASTECARE (GB)	10/07/2026	1,449.69	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519543	8938	WASTECARE (GB)	10/07/2026	1,599.91	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519544	8938	WASTECARE (GB)	10/07/2026	1,901.55	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519564	20223	RALLI LTD	13/07/2026	32,000.00	Support Services	E10907000		Employee Insurance
1900519565	20146	GT STEWART SOLICITORS	13/07/2026	30,000.00	Support Services	E20406000		Third Party Insurance
1900519572	5787	AUTO-4 LTD	13/07/2026	736.00	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900519573	6241	BARRETTS OF CANTERBURY BMW	13/07/2026	550.00	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900519568	19196	INDIVIDUAL 19196	13/07/2026	1,078.30	PCC	E20370400		Legal Costs

1900519570	19999	INDIVIDUAL 19999	13/07/2026	2,591.38	PCC	E20370400	Legal Costs
1900519589	12499	B W MAY & SON LTD	13/07/2026	9,547.63	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519600	13569	PCC FOR ESSEX	13/07/2026	22,500.00	Support Services	E20403000	Payment for Collaborative Services
1900519597	16723	INDIVIDUAL 16723	13/07/2026	800.00	Human Resources	E20335010	Doctors Costs
1900519590	19739	ALBUS ENVIRONMENTAL LTD	13/07/2026	2,469.65	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519596	10034	ROAD SAFETY SUPPORT LTD	13/07/2026	1,200.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519615	13855	SUPPLIER NAME REDACTED	13/07/2026	544.17	Serious Crime	E20370000	Specialist Operational Equipment
1900519605	19566	LASER ENERGY	13/07/2026	699.09	Support Services	E20102000	Energy costs and water services.
1900519621	7927	OCS GROUP UK LTD	13/07/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519619	15058	EUROFINS FORENSIC SERVICES LIMITED	13/07/2026	633.60	Serious Crime	E20325000	Forensic Costs
1900519619	15058	EUROFINS FORENSIC SERVICES LIMITED	13/07/2026	22,133.76	Serious Crime	E20325000	Forensic Costs
1900519603	15453	SAMUEL BANNER & COMPANY LTD	13/07/2026	630.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519629	16947	KEOGHS LLP	13/07/2026	978.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900519631	19257	AQUAID KENT, ESSEX	13/07/2026	1,507.00	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900519640	12618	OAKLEAF HEATING LIMITED	13/07/2026	945.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519637	12618	OAKLEAF HEATING LIMITED	13/07/2026	1,080.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519633	19290	FUCHS LUBRICANTS UK PLC	13/07/2026	810.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519630	12644	GILBERT & STAMPER LTD	13/07/2026	6,200.72	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519660	7172	WALLEN ANTENNAE	13/07/2026	5,289.49	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519646	5815	LIPSCOMB VOLVO	13/07/2026	2,422.44	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519661	1073	BEADLES TOYOTA MAIDSTONE	13/07/2026	1,541.65	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519653	6032	GOODYEAR DUNLOP TYRES LTD	13/07/2026	18,722.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519656	6032	GOODYEAR DUNLOP TYRES LTD	13/07/2026	16,094.21	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519664	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	849.66	Serious Crime	E10701000	Agency / Temp Staff
1900519677	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	1,238.61	Serious Crime	E10701000	Agency / Temp Staff
1900519678	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	1,778.40	Serious Crime	E10701000	Agency / Temp Staff
1900519675	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	782.86	Serious Crime	E10701000	Agency / Temp Staff
1900519674	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900519679	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900519676	9745	THE TRADE PARTS SPECIALISTS	13/07/2026	21,191.38	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519680	15058	EUROFINS FORENSIC SERVICES LIMITED	13/07/2026	12,527.56	Serious Crime	E20325000	Forensic Costs
1900519681	15058	EUROFINS FORENSIC SERVICES LIMITED	13/07/2026	10,676.25	Serious Crime	E20325000	Forensic Costs
1900519671	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	755.41	Serious Crime	E10701000	Agency / Temp Staff
1900519670	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	1,023.33	Serious Crime	E10701000	Agency / Temp Staff
1900519668	9597	KEY FORENSIC SERVICES LTD	13/07/2026	9,800.70	Serious Crime	E20325000	Forensic Costs
1900519669	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	934.15	Serious Crime	E10701000	Agency / Temp Staff
1900519667	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	1,168.53	Serious Crime	E10701000	Agency / Temp Staff
1900519666	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	1,185.60	Serious Crime	E10701000	Agency / Temp Staff
1900519673	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	759.01	Serious Crime	E10701000	Agency / Temp Staff
1900519665	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900519672	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900519663	9597	KEY FORENSIC SERVICES LTD	13/07/2026	5,000.84	Serious Crime	E20325000	Forensic Costs
1900519684	16723	INDIVIDUAL 16723	13/07/2026	800.00	Human Resources	E20335010	Doctors Costs
1900519683	15906	RANDSTAD SOLUTIONS LIMITED	13/07/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900519682	15058	EUROFINS FORENSIC SERVICES LIMITED	13/07/2026	5,986.31	Serious Crime	E20325000	Forensic Costs
1900519698	5823	LANGUAGELINE SOLUTIONS	13/07/2026	1,248.00	Support Services	E20345000	Interpreters & Translators
1900519686	5823	LANGUAGELINE SOLUTIONS	13/07/2026	900.00	Support Services	E20345000	Interpreters & Translators
1900519701	8938	WASTECARE (GB)	13/07/2026	1,343.34	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519705	17016	DWP CRU	13/07/2026	788.00	Support Services	E10907000	Employee Insurance
1900519720	15971	NATIONAL WINDSCREENS	13/07/2026	549.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519732	8396	SUMMERS MOTORS LTD	13/07/2026	870.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519724	8396	SUMMERS MOTORS LTD	13/07/2026	1,803.72	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519730	8396	SUMMERS MOTORS LTD	13/07/2026	1,083.81	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519722	8396	SUMMERS MOTORS LTD	13/07/2026	816.15	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519723	8396	SUMMERS MOTORS LTD	13/07/2026	2,876.03	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519741	8396	SUMMERS MOTORS LTD	13/07/2026	2,194.44	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519725	8396	SUMMERS MOTORS LTD	13/07/2026	2,043.97	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519727	15971	NATIONAL WINDSCREENS	13/07/2026	1,009.35	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519737	9654	VEOLIA ES (UK) LIMITED	13/07/2026	4,149.64	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519747	19256	CROWN OIL LIMITED	13/07/2026	2,197.60	Support Services	E20102000	Energy costs and water services.
1900519760	15984	INDIVIDUAL 15984	14/07/2026	1,548.00	Serious Crime	E20370550	Consultants Fees
1900519753	6058	CITY & GUILDS OF LONDON INSTITUTE	13/07/2026	1,380.00	Human Resources	E20370550	Consultants Fees
1900519754	6058	CITY & GUILDS OF LONDON INSTITUTE	13/07/2026	690.00	Human Resources	E20370550	Consultants Fees
1900519749	19256	CROWN OIL LIMITED	13/07/2026	2,273.00	Support Services	E20102000	Energy costs and water services.
1900519761	5905	ESS SUPPORT SERVICES WORLDWIDE	14/07/2026	729.81	Local Policing & Partnerships	E20370850	Refreshments
1900519748	19256	CROWN OIL LIMITED	13/07/2026	3,304.50	Support Services	E20102000	Energy costs and water services.
1900519756	20057	KIM JORDAN T/A MAXIMINDING	13/07/2026	2,600.00	Human Resources	E20335010	Doctors Costs
1900519744	13518	INDIVIDUAL 13518	13/07/2026	2,062.50	Legal Services	E20370400	Legal Costs
1900519751	20224	REACTIVE EVENTS LTD	13/07/2026	795.00	Human Resources	E11003010	External Training Courses
1900519758	7927	OCS GROUP UK LTD	13/07/2026	3,900.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519763	19202	INDIVIDUAL 19202	14/07/2026	921.30	Crime	E20370200	Other Operational Expenses
1900519765	19202	INDIVIDUAL 19202	14/07/2026	670.57	Crime	E20370200	Other Operational Expenses
1900519766	19202	INDIVIDUAL 19202	14/07/2026	623.67	Crime	E20370200	Other Operational Expenses
1900519774	20215	MADELEINE BERRY LIMITED	14/07/2026	577.73	Crime	E20370200	Other Operational Expenses
1900519768	19550	INDIVIDUAL 19550	14/07/2026	607.04	Crime	E20370200	Other Operational Expenses
1900519800	15835	EMERGENCY VEHICLE PRODUCTS LTD	14/07/2026	2,135.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519788	18972	INDIVIDUAL 18972	14/07/2026	586.94	Crime	E20370200	Other Operational Expenses

1900519801	5823	LANGUAGELINE SOLUTIONS	14/07/2026	11,796.13	Support Services	E20345000	Interpreters & Translators
1900519786	12296	INDIVIDUAL 12296	14/07/2026	875.00	Serious Crime	E20370550	Consultants Fees
1900519797	18828	INDIVIDUAL 18828	14/07/2026	9,711.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519797	18828	INDIVIDUAL 18828	14/07/2026	2,167.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519796	7318	MAYORS OFFICE FOR POLICING & CRIME	14/07/2026	8,696.55	Serious Crime	E20405000	Other Third Party Payments
1900519793	5905	ESS SUPPORT SERVICES WORLDWIDE	14/07/2026	582.75	Human Resources	E20370850	Refreshments
1900519792	5905	ESS SUPPORT SERVICES WORLDWIDE	14/07/2026	719.55	Human Resources	E20370850	Refreshments
1900519789	15906	RANDSTAD SOLUTIONS LIMITED	14/07/2026	1,301.93	Serious Crime	E10701000	Agency / Temp Staff
1900519790	19740	SHRED STATION LTD	14/07/2026	640.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519794	19566	LASER ENERGY	14/07/2026	10,024.63	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	707.37	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	6,497.95	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	1,007.07	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	15,187.01	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	2,278.93	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	15,554.55	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	589.07	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	1,262.55	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	9,262.59	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	2,809.76	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	8,588.53	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	4,940.82	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	7,857.38	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	28,642.02	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	2,002.45	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	36,865.81	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	1,504.54	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	1,829.53	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	790.60	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	235,215.07	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	2,799.91	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	3,015.28	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	2,525.59	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	11,679.83	Support Services	E20102000	Energy costs and water services.
1900519794	19566	LASER ENERGY	14/07/2026	1,196.54	Support Services	E20102000	Energy costs and water services.
1900519795	15634	DMA GROUP	14/07/2026	4,854.10	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519795	15634	DMA GROUP	14/07/2026	9,801.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519821	20161	PENNINGTONS MANCHES COOPER	14/07/2026	25,000.00	Support Services	E10907000	Employee Insurance
1900519820	10436	SUPPLIER NAME REDACTED	14/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519804	9578	PARTNERS OCCUPATIONAL MEDICAL SER I	14/07/2026	7,662.50	Human Resources	E20335010	Doctors Costs
1900519803	5823	LANGUAGELINE SOLUTIONS	14/07/2026	44,186.68	Support Services	E20345000	Interpreters & Translators
1900519816	8380	ONE STOP GARAGE	14/07/2026	15,350.00	Support Services	0	Plant & Equipment
1900519818	1804	KENT COUNTY COUNCIL	14/07/2026	3,750.00	Chief Officers	E20405000	Other Third Party Payments
1900519802	5823	LANGUAGELINE SOLUTIONS	14/07/2026	5,310.60	Support Services	E20345000	Interpreters & Translators
1900519815	13569	PCC FOR ESSEX	14/07/2026	57,577.60	Serious Crime	E20405000	Other Third Party Payments
1900519809	7927	OCS GROUP UK LTD	14/07/2026	22,990.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519810	15194	INDIVIDUAL 15194	14/07/2026	561.78	Crime	E20370200	Other Operational Expenses
1900519817	11085	INDIVIDUAL 11085	14/07/2026	2,980.50	Legal Services	E20370400	Legal Costs
1900519822	10436	SUPPLIER NAME REDACTED	14/07/2026	720.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519825	10436	SUPPLIER NAME REDACTED	14/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519839	20215	MADELEINE BERRY LIMITED	15/07/2026	590.58	Crime	E20370200	Other Operational Expenses
1900519835	825	ENTERPRISE RENT-A-CAR UK	15/07/2026	612.28	Support Services	E20203000	Vehicle Hire Charges
1900519845	20172	THE SCOUT ASSOCIATION	15/07/2026	2,415.01	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900519844	20172	THE SCOUT ASSOCIATION	15/07/2026	1,116.00	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900519846	15485	WALKER FIRE UK LTD	15/07/2026	615.10	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519846	15485	WALKER FIRE UK LTD	15/07/2026	725.77	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519846	15485	WALKER FIRE UK LTD	15/07/2026	655.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519848	10009	PVL UK LTD	15/07/2026	3,232.44	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519843	12644	GILBERT & STAMPER LTD	15/07/2026	1,132.97	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519851	15906	RANDSTAD SOLUTIONS LIMITED	15/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900519851	15906	RANDSTAD SOLUTIONS LIMITED	15/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900519878	12618	OAKLEAF HEATING LIMITED	15/07/2026	541.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519866	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519870	10436	SUPPLIER NAME REDACTED	15/07/2026	720.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519867	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519868	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519869	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519865	15835	EMERGENCY VEHICLE PRODUCTS LTD	15/07/2026	696.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519879	12618	OAKLEAF HEATING LIMITED	15/07/2026	579.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519864	1073	BEADLES TOYOTA MAIDSTONE	15/07/2026	646.47	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900519874	14639	INDIVIDUAL 14639	15/07/2026	530.00	Crime	E20370200	Other Operational Expenses
1900519881	12167	ALLSTAR BUSINESS SOLUTIONS LTD	15/07/2026	14,876.36	Support Services	E20202000	Vehicle Fuel
1900519881	12167	ALLSTAR BUSINESS SOLUTIONS LTD	15/07/2026	22,411.63	Support Services	E20202000	Vehicle Fuel
1900519900	12618	OAKLEAF HEATING LIMITED	15/07/2026	618.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519887	12644	GILBERT & STAMPER LTD	15/07/2026	848.10	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519885	12644	GILBERT & STAMPER LTD	15/07/2026	576.11	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519891	12644	GILBERT & STAMPER LTD	15/07/2026	1,582.87	Support Services	E20101000	Repairs, alteration and maintenance of police premises

1900519897	12644	GILBERT & STAMPER LTD	15/07/2026	769.84	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519889	12644	GILBERT & STAMPER LTD	15/07/2026	562.87	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519916	11085	INDIVIDUAL 11085	15/07/2026	511.50	Legal Services	E20370400	Legal Costs
1900519915	20122	INDIVIDUAL 20122	15/07/2026	550.00	Legal Services	E20370400	Legal Costs
1900519912	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519911	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519902	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519910	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519907	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519905	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519913	10436	SUPPLIER NAME REDACTED	15/07/2026	960.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519909	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519906	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519908	10436	SUPPLIER NAME REDACTED	15/07/2026	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900519918	20088	FORAD LIMITED	15/07/2026	700.00	Crime	E20370550	Consultants Fees
1900519917	11085	INDIVIDUAL 11085	15/07/2026	550.00	Legal Services	E20370400	Legal Costs
1900519903	12644	GILBERT & STAMPER LTD	15/07/2026	1,445.16	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519904	12644	GILBERT & STAMPER LTD	15/07/2026	1,069.98	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519931	18833	5 ESSEX COURT	16/07/2026	1,755.00	Legal Services	E20370400	Legal Costs
1900519935	18833	5 ESSEX COURT	16/07/2026	720.00	Support Services	E20370400	Legal Costs
1900519932	18833	5 ESSEX COURT	16/07/2026	1,035.00	Legal Services	E20370400	Legal Costs
1900519930	12644	GILBERT & STAMPER LTD	16/07/2026	784.96	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519923	19550	INDIVIDUAL 19550	15/07/2026	630.47	Crime	E20370200	Other Operational Expenses
1900519926	20206	INDIVIDUAL 20206	15/07/2026	3,000.00	Crime	E20370550	Consultants Fees
1900519936	19248	INDIVIDUAL 19248	16/07/2026	900.00	Legal Services	E20370400	Legal Costs
1900519928	7927	OCS GROUP UK LTD	16/07/2026	8,879.15	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	514.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	10,587.70	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	642.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	2,400.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	1,028.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	10,973.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	4,058.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	4,800.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	1,200.23	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	4,115.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	1,800.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	2,833.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	1,714.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	1,928.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	3,000.56	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519928	7927	OCS GROUP UK LTD	16/07/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519924	19550	INDIVIDUAL 19550	15/07/2026	1,013.06	Crime	E20370200	Other Operational Expenses
1900519938	11085	INDIVIDUAL 11085	16/07/2026	1,087.20	Legal Services	E20370400	Legal Costs
1900519922	19550	INDIVIDUAL 19550	15/07/2026	798.61	Crime	E20370200	Other Operational Expenses
1900519940	8938	WASTECARE (GB)	16/07/2026	4,148.57	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519929	20051	INDIVIDUAL 20051	16/07/2026	650.00	Legal Services	E20370400	Legal Costs
1900519927	7737	THANET DISTRICT COUNCIL	15/07/2026	847.82	Support Services	I20707000	Refund of Rates
1900519952	19849	BOULDER ADVENTURES LTD	16/07/2026	3,400.00	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900519949	12561	L W BURT & SON LIMITED	16/07/2026	16,278.23	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519955	12499	B W MAY & SON LTD	16/07/2026	8,464.86	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519942	7937	WEIGHTMANS LLP	16/07/2026	802.50	Support Services	E20370400	Legal Costs
1900519944	8970	ANGLIA RUSKIN UNIVERSITY	16/07/2026	3,139.59	Human Resources	E11003010	External Training Courses
1900519944	8970	ANGLIA RUSKIN UNIVERSITY	16/07/2026	5,137.49	Human Resources	E11003010	External Training Courses
1900519944	8970	ANGLIA RUSKIN UNIVERSITY	16/07/2026	2,283.33	Human Resources	E11003010	External Training Courses
1900519944	8970	ANGLIA RUSKIN UNIVERSITY	16/07/2026	5,708.33	Human Resources	E11003010	External Training Courses
1900519944	8970	ANGLIA RUSKIN UNIVERSITY	16/07/2026	4,281.25	Human Resources	E11003010	External Training Courses
1900519944	8970	ANGLIA RUSKIN UNIVERSITY	16/07/2026	4,281.25	Human Resources	E11003010	External Training Courses
1900519946	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	16/07/2026	1,042.65	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900519943	8938	WASTECARE (GB)	16/07/2026	1,055.59	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900519972	19599	DWF LAW LLP	16/07/2026	-1,263.50	Support Services	E20206000	Transport Insurance
1900519972	19599	DWF LAW LLP	16/07/2026	1,263.50	Support Services	E20206000	Transport Insurance
1900519973	19599	DWF LAW LLP	16/07/2026	-1,085.00	Support Services	E20206000	Transport Insurance
1900519973	19599	DWF LAW LLP	16/07/2026	1,085.00	Support Services	E20206000	Transport Insurance
1900519971	19599	DWF LAW LLP	16/07/2026	-4,712.00	Support Services	E20206000	Transport Insurance

1900519971	19599	DWF LAW LLP	16/07/2026	4,712.00	Support Services	E20206000	Transport Insurance
1900519999	20068	CORPORATE CREDIT CARD	16/07/2026	772.30	Corporate Communications & Citizens in Policing	E20370800	Hotel Accommodation
1900519983	7119	PARHAM (MEDWAY) LTD	16/07/2026	736.84	Support Services	E20207020	Marine Unit Expenses
1900519982	7119	PARHAM (MEDWAY) LTD	16/07/2026	535.42	Support Services	E20207020	Marine Unit Expenses
1900519985	7737	THANET DISTRICT COUNCIL	16/07/2026	507.13	Support Services	E20207020	Marine Unit Expenses
1900519986	11085	INDIVIDUAL 11085	16/07/2026	4,500.00	Legal Services	E20370400	Legal Costs
1900520011	19601	ADVANCED MOULDS LTD	16/07/2026	677.96	Crime	E20105030	Fittings
1900520009	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900520002	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2026	696.48	Serious Crime	E10701000	Agency / Temp Staff
1900520008	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2026	759.75	Serious Crime	E10701000	Agency / Temp Staff
1900520007	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2026	1,185.60	Serious Crime	E10701000	Agency / Temp Staff
1900520003	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2026	782.86	Serious Crime	E10701000	Agency / Temp Staff
1900520006	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2026	1,168.53	Serious Crime	E10701000	Agency / Temp Staff
1900520005	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2026	838.30	Serious Crime	E10701000	Agency / Temp Staff
1900520004	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900520032	8307	RSG ENGINEERING LTD	17/07/2026	2,694.63	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520036	19256	CROWN OIL LIMITED	17/07/2026	1,155.50	Support Services	E20102000	Energy costs and water services.
1900520034	8396	SUMMERS MOTORS LTD	17/07/2026	1,501.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520029	1073	BEADLES TOYOTA MAIDSTONE	17/07/2026	529.32	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520040	20175	THE BRIDGE RECRUITMENT GROUP LTD	17/07/2026	8,533.35	Support Services	E20370550	Consultants Fees
1900520035	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/07/2026	14,602.11	Support Services	E20202000	Vehicle Fuel
1900520035	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/07/2026	23,766.91	Support Services	E20202000	Vehicle Fuel
1900520041	15194	INDIVIDUAL 15194	20/07/2026	515.51	Crime	E20370200	Other Operational Expenses
1900520039	13334	LEX AUTOLEASE LTD	17/07/2026	13,475.96	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900520039	13334	LEX AUTOLEASE LTD	17/07/2026	16,171.15	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900520039	13334	LEX AUTOLEASE LTD	17/07/2026	1,279.92	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900520039	13334	LEX AUTOLEASE LTD	17/07/2026	1,535.91	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900520037	13334	LEX AUTOLEASE LTD	17/07/2026	567.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900520037	13334	LEX AUTOLEASE LTD	17/07/2026	953.58	Chief Officers	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900520043	12499	B W MAY & SON LTD	20/07/2026	35,000.00	Local Policing & Partnerships	0	AUC-Main Contract
1900520045	12499	B W MAY & SON LTD	20/07/2026	14,476.37	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520044	12499	B W MAY & SON LTD	20/07/2026	6,773.52	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520046	12499	B W MAY & SON LTD	20/07/2026	35,198.14	Support Services	0	AUC-Main Contract
1900520051	15906	RANDSTAD SOLUTIONS LIMITED	20/07/2026	5,245.00	Support Services	E20370550	Consultants Fees
1900520051	15906	RANDSTAD SOLUTIONS LIMITED	20/07/2026	5,245.00	Support Services	E20370550	Consultants Fees
1900520047	19633	R HEALTH LTD	20/07/2026	12,755.71	Human Resources	E20335010	Doctors Costs
1900520050	15906	RANDSTAD SOLUTIONS LIMITED	20/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900520050	15906	RANDSTAD SOLUTIONS LIMITED	20/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900520055	12167	ALLSTAR BUSINESS SOLUTIONS LTD	20/07/2026	723.42	Support Services	E20202000	Vehicle Fuel
1900520049	11804	INDIVIDUAL 11804	20/07/2026	2,454.75	Legal Services	E20370400	Legal Costs
1900520048	19491	ARTELOMIS LIMITED	20/07/2026	556.84	Crime	E20370200	Other Operational Expenses
1900520081	5815	LIPSCOMB VOLVO	20/07/2026	711.85	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520080	5815	LIPSCOMB VOLVO	20/07/2026	858.54	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520079	5815	LIPSCOMB VOLVO	20/07/2026	620.71	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520072	12644	GILBERT & STAMPER LTD	20/07/2026	511.55	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520063	5823	LANGUAGELINE SOLUTIONS	20/07/2026	524.88	Support Services	E20345000	Interpreters & Translators
1900520066	19550	INDIVIDUAL 19550	20/07/2026	547.14	Crime	E20370200	Other Operational Expenses
1900520075	20176	NINA ELLIN KC	20/07/2026	1,835.35	Legal Services	E20370400	Legal Costs
1900520099	12499	B W MAY & SON LTD	20/07/2026	8,644.72	Support Services	0	Plant & Equipment
1900520100	12499	B W MAY & SON LTD	20/07/2026	53,218.24	Support Services	0	Plant & Equipment
1900520101	12499	B W MAY & SON LTD	20/07/2026	26,207.70	Support Services	0	Plant & Equipment
1900520089	10436	SUPPLIER NAME REDACTED	20/07/2026	540.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900520097	19256	CROWN OIL LIMITED	20/07/2026	2,953.17	Support Services	E20102000	Energy costs and water services.
1900520096	19256	CROWN OIL LIMITED	20/07/2026	731.04	Support Services	E20102000	Energy costs and water services.
1900520095	19256	CROWN OIL LIMITED	20/07/2026	2,830.12	Support Services	E20102000	Energy costs and water services.
1900520092	10955	SUPPLIER NAME REDACTED	20/07/2026	1,761.33	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900520090	10955	SUPPLIER NAME REDACTED	20/07/2026	1,555.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900520091	10955	SUPPLIER NAME REDACTED	20/07/2026	1,547.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900520093	11085	INDIVIDUAL 11085	20/07/2026	789.70	Legal Services	E20370400	Legal Costs
1900520094	13518	INDIVIDUAL 13518	20/07/2026	1,600.00	Legal Services	E20370400	Legal Costs
1900520104	12499	B W MAY & SON LTD	20/07/2026	6,000.00	Support Services	0	AUC-Main Contract
1900520102	20064	RAAM CONSTRUCTION LTD	20/07/2026	14,075.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520121	20177	INNER CITY ENVIRONMENTAL LTD	21/07/2026	57,600.00	Support Services	0	AUC-Main Contract
1900520112	15906	RANDSTAD SOLUTIONS LIMITED	20/07/2026	2,622.50	Support Services	E20370550	Consultants Fees
1900520112	15906	RANDSTAD SOLUTIONS LIMITED	20/07/2026	2,622.50	Support Services	E20370550	Consultants Fees
1900520115	20178	INDIVIDUAL 20178	20/07/2026	596.82	PCC	E20370400	Legal Costs
1900520118	9654	VEOLIA ES (UK) LIMITED	21/07/2026	3,819.61	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520118	9654	VEOLIA ES (UK) LIMITED	21/07/2026	724.36	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520105	15906	RANDSTAD SOLUTIONS LIMITED	20/07/2026	3,732.00	Support Services	E20370550	Consultants Fees
1900520105	15906	RANDSTAD SOLUTIONS LIMITED	20/07/2026	3,732.00	Support Services	E20370550	Consultants Fees
1900520103	14161	MEDWAY INDUSTRIAL TYRES LTD	20/07/2026	1,349.05	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520119	13569	PCC FOR ESSEX	21/07/2026	722.60	Human Resources	E20403000	Payment for Collaborative Services
1900520120	8938	WASTECARE (GB)	21/07/2026	4,769.68	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520132	19546	INDIVIDUAL 19546	21/07/2026	3,430.66	Legal Services	E20370400	Legal Costs
1900520131	15906	RANDSTAD SOLUTIONS LIMITED	21/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900520131	15906	RANDSTAD SOLUTIONS LIMITED	21/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900520124	7891	INDIVIDUAL 7891	21/07/2026	4,000.00	Corporate Services	E11003020	Tuition Fees

1900520137	12499	B W MAY & SON LTD	21/07/2026	942.48	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900520130	14475	D TEC INTERNATIONAL LTD	21/07/2026	855.00	Central Operations	E20370000		Specialist Operational Equipment
1900520136	12499	B W MAY & SON LTD	21/07/2026	1,296.52	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900520134	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,237.53	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520133	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,048.86	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520129	6060	SUPPLIER NAME REDACTED	21/07/2026	1,520.00	Central Operations	E20350040		Information Technology including IT hardware & software licences purchased.
1900520139	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,324.87	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520123	12644	GILBERT & STAMPER LTD	21/07/2026	720.00	Central Operations	E20101000		Repairs, alteration and maintenance of police premises
1900520160	19256	CROWN OIL LIMITED	21/07/2026	3,041.28	Support Services	E20102000		Energy costs and water services.
1900520159	19256	CROWN OIL LIMITED	21/07/2026	793.92	Support Services	E20102000		Energy costs and water services.
1900520153	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,035.00	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520145	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,035.00	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520150	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,048.86	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520146	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,050.71	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520161	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,188.62	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520147	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,053.79	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520151	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,048.86	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520148	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,322.96	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520152	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,233.97	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520158	5721	PITNEY BOWES LTD	21/07/2026	570.79	Support Services	E20350010		Postage, carriage, courier costs
1900520149	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,129.34	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520156	15515	SUPPLIER NAME REDACTED	21/07/2026	2,360.00	Serious Crime	E20350010		Postage, carriage, courier costs
1900520155	15515	SUPPLIER NAME REDACTED	21/07/2026	590.00	Serious Crime	E20350010		Postage, carriage, courier costs
1900520155	15515	SUPPLIER NAME REDACTED	21/07/2026	590.00	Human Resources	E20350010		Postage, carriage, courier costs
1900520157	19248	INDIVIDUAL 19248	21/07/2026	2,180.17	Legal Services	E20370400		Legal Costs
1900520143	11316	PAYPOINT NETWORK LTD	21/07/2026	525.00	Serious Crime	E20330000		Investigative Expenses
1900520143	11316	PAYPOINT NETWORK LTD	21/07/2026	1,470.00	Serious Crime	E20330000		Investigative Expenses
1900520162	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,048.86	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520166	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,048.86	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520167	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,110.77	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520165	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,035.00	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520164	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,048.86	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520163	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/07/2026	1,179.29	Local Policing & Partnerships	E20370300		Stranded & stray related costs
1900520196	12795	H & D SUPPORT SERVICES LTD	22/07/2026	407,259.54	Support Services	E20103000		Rent & service charges
1900520196	12795	H & D SUPPORT SERVICES LTD	22/07/2026	-6,500.00	Support Services	E20103000		Rent & service charges
1900520196	12795	H & D SUPPORT SERVICES LTD	22/07/2026	1,561.48	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520196	12795	H & D SUPPORT SERVICES LTD	22/07/2026	616.97	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520196	12795	H & D SUPPORT SERVICES LTD	22/07/2026	792.59	Support Services	E20315020		Laundry
1900520196	12795	H & D SUPPORT SERVICES LTD	22/07/2026	26,071.24	Support Services	E20370000		Specialist Operational Equipment
1900520195	12561	L W BURT & SON LIMITED	22/07/2026	72,026.37	Support Services		0	Plant & Equipment
1900520201	12499	B W MAY & SON LTD	22/07/2026	530.37	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900520186	18826	PITNEY BOWES LTD	21/07/2026	5,004.11	Support Services	E20350010		Postage, carriage, courier costs
1900520192	14247	BUDDI LTD	22/07/2026	1,350.00	Local Policing & Partnerships	E20401000		Payments to other Government Bodies and Agencies
1900520192	14247	BUDDI LTD	22/07/2026	2,350.00	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
1900520194	10009	PVL UK LTD	22/07/2026	2,333.46	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900520183	18826	PITNEY BOWES LTD	21/07/2026	17,927.94	Crime	E20350010		Postage, carriage, courier costs
1900520183	18826	PITNEY BOWES LTD	21/07/2026	14,342.35	Crime	E20350010		Postage, carriage, courier costs
1900520183	18826	PITNEY BOWES LTD	21/07/2026	3,585.59	Crime	E20350010		Postage, carriage, courier costs
1900520198	12499	B W MAY & SON LTD	22/07/2026	2,768.00	Support Services		0	AUC-Main Contract
1900520187	18826	PITNEY BOWES LTD	21/07/2026	5,017.47	Support Services	E20350010		Postage, carriage, courier costs
1900520184	19212	STREAMLINED FORENSIC REPORTING	21/07/2026	10,940.00	Crime	E20335010		Doctors Costs
1900520189	20016	CLARITY TRAVEL LTD	22/07/2026	588.48	PCC	E20370400		Legal Costs
1900520193	15513	AUTOMOBILE ASSOCIATION	22/07/2026	642.50	Human Resources	E20370250		Vehicle Recovery costs.
1900520185	19212	STREAMLINED FORENSIC REPORTING	21/07/2026	12,293.00	Crime	E20335010		Doctors Costs
1900520190	19875	INDIVIDUAL 19875	22/07/2026	675.00	Serious Crime	E20370550		Consultants Fees
1900520188	7927	OCS GROUP UK LTD	21/07/2026	900.00	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520188	7927	OCS GROUP UK LTD	21/07/2026	2,550.00	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520188	7927	OCS GROUP UK LTD	21/07/2026	4,312.50	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520188	7927	OCS GROUP UK LTD	21/07/2026	2,550.00	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520188	7927	OCS GROUP UK LTD	21/07/2026	750.00	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520188	7927	OCS GROUP UK LTD	21/07/2026	750.00	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520188	7927	OCS GROUP UK LTD	21/07/2026	5,400.00	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520215	20067	CORPORATE CREDIT CARD	22/07/2026	855.20	Local Policing & Partnerships	E20370800		Hotel Accommodation
1900520215	20067	CORPORATE CREDIT CARD	22/07/2026	1,140.90	Serious Crime	E20370000		Specialist Operational Equipment
1900520204	5806	JEPSON & CO LTD	22/07/2026	671.00	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900520205	8396	SUMMERS MOTORS LTD	22/07/2026	2,199.54	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900520221	12296	INDIVIDUAL 12296	22/07/2026	1,400.00	Serious Crime	E20370550		Consultants Fees
1900520214	7119	PARHAM (MEDWAY) LTD	22/07/2026	690.65	Support Services	E20207020		Marine Unit Expenses
1900520220	14766	CALAMAT LTD	22/07/2026	2,500.00	Crime	E20370550		Consultants Fees
1900520203	20011	LPJ PATHOLOGY LTD	22/07/2026	2,000.00	Serious Crime	E20325000		Forensic Costs
1900520222	15677	SUPPLIER NAME REDACTED	22/07/2026	1,375.00	Serious Crime	E20370550		Consultants Fees
1900520260	16723	INDIVIDUAL 16723	22/07/2026	800.00	Human Resources	E20335010		Doctors Costs
1900520259	16723	INDIVIDUAL 16723	22/07/2026	800.00	Human Resources	E20335010		Doctors Costs
1900520249	15984	INDIVIDUAL 15984	22/07/2026	1,032.00	Serious Crime	E20370550		Consultants Fees
1900520253	15971	NATIONAL WINDSCREENS	22/07/2026	1,079.00	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900520254	15971	NATIONAL WINDSCREENS	22/07/2026	565.20	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900520269	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	23/07/2026	1,147.40	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives

1900520267	8396	SUMMERS MOTORS LTD	23/07/2026	861.03	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520268	8396	SUMMERS MOTORS LTD	23/07/2026	1,278.01	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520276	1073	BEADLES TOYOTA MAIDSTONE	23/07/2026	1,112.13	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520274	15984	INDIVIDUAL 15984	23/07/2026	1,032.00	Serious Crime	E20370550	Consultants Fees
1900520264	6241	BARRETTS OF CANTERBURY BMW	23/07/2026	622.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520301	20069	CORPORATE CREDIT CARD	23/07/2026	1,169.00	Serious Crime	E10905020	External Assessment Centres
1900520296	12499	B W MAY & SON LTD	23/07/2026	7,717.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520293	12499	B W MAY & SON LTD	23/07/2026	7,838.35	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520287	12499	B W MAY & SON LTD	23/07/2026	2,146.77	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520288	12499	B W MAY & SON LTD	23/07/2026	3,802.26	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520286	12499	B W MAY & SON LTD	23/07/2026	2,702.66	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520290	10366	TLT	23/07/2026	18,410.00	Support Services	E20370550	Consultants Fees
1900520292	18857	INDIVIDUAL 18857	23/07/2026	19,280.00	Serious Crime	E20370550	Consultants Fees
1900520285	10009	PVL UK LTD	23/07/2026	506.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520291	14766	CALAMAT LTD	23/07/2026	6,720.00	Crime	E20370550	Consultants Fees
1900520295	20203	CYBERNEST LABS LIMITED	23/07/2026	790.00	Human Resources	E11003010	External Training Courses
1900520305	8396	SUMMERS MOTORS LTD	23/07/2026	1,496.24	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520310	18257	PICHLER TOOLS LTD	23/07/2026	3,056.30	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520337	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	24/07/2026	3,330,701.00	Support Services	E20405000	Other Third Party Payments
1900520337	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	24/07/2026	-3,330,701.00	Support Services	E20405000	Other Third Party Payments
1900520337	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	24/07/2026	7,042,489.16	Support Services	E20405000	Other Third Party Payments
1900520337	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	24/07/2026	-7,042,489.16	Support Services	E20405000	Other Third Party Payments
1900520330	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900520331	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2026	904.67	Serious Crime	E10701000	Agency / Temp Staff
1900520329	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2026	1,778.40	Serious Crime	E10701000	Agency / Temp Staff
1900520332	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900520327	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900520328	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2026	760.77	Serious Crime	E10701000	Agency / Temp Staff
1900520336	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2026	759.01	Serious Crime	E10701000	Agency / Temp Staff
1900520334	12476	POWERMAIN LIMITED	23/07/2026	4,139.42	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520348	5815	LIPSCOMB VOLVO	24/07/2026	673.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520347	5815	LIPSCOMB VOLVO	24/07/2026	1,433.44	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520342	1073	BEADLES TOYOTA MAIDSTONE	24/07/2026	866.61	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520369	19256	CROWN OIL LIMITED	24/07/2026	3,148.74	Support Services	E20102000	Energy costs and water services.
1900520381	15906	RANDSTAD SOLUTIONS LIMITED	27/07/2026	1,131.70	Serious Crime	E10701000	Agency / Temp Staff
1900520370	19256	CROWN OIL LIMITED	24/07/2026	820.22	Support Services	E20102000	Energy costs and water services.
1900520365	15906	RANDSTAD SOLUTIONS LIMITED	24/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900520365	15906	RANDSTAD SOLUTIONS LIMITED	24/07/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900520380	20166	INDIVIDUAL 20166	27/07/2026	841.60	PCC	E20370400	Legal Costs
1900520372	11085	INDIVIDUAL 11085	24/07/2026	1,163.70	Legal Services	E20370400	Legal Costs
1900520374	14690	INDIVIDUAL 14690	27/07/2026	895.50	PCC	E20370400	Legal Costs
1900520392	18833	5 ESSEX COURT	27/07/2026	1,320.00	Legal Services	E20370400	Legal Costs
1900520382	15906	RANDSTAD SOLUTIONS LIMITED	27/07/2026	2,095.23	Serious Crime	E10701000	Agency / Temp Staff
1900520402	12618	OAKLEAF HEATING LIMITED	27/07/2026	540.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520415	12167	ALLSTAR BUSINESS SOLUTIONS LTD	28/07/2026	761.70	Support Services	E20202000	Vehicle Fuel
1900520420	16782	MOTOR INSURERS BUREAU	28/07/2026	645.00	Support Services	E20370550	Consultants Fees
1900520441	15971	NATIONAL WINDSCREENS	28/07/2026	506.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520447	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	28/07/2026	2,198.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520444	8396	SUMMERS MOTORS LTD	28/07/2026	816.64	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520456	1073	BEADLES TOYOTA MAIDSTONE	28/07/2026	847.69	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520448	9604	ENERGY SOLUTIONS (UK) LTD	28/07/2026	985.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520468	19202	INDIVIDUAL 19202	29/07/2026	577.02	Crime	E20370200	Other Operational Expenses
1900520473	15835	EMERGENCY VEHICLE PRODUCTS LTD	29/07/2026	605.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520474	15835	EMERGENCY VEHICLE PRODUCTS LTD	29/07/2026	735.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520462	8182	FORENSIC PATHOLOGY SERVICES	28/07/2026	3,632.69	Central Operations	E20325000	Forensic Costs
1900520464	6085	MCCOMB PARTNERSHIP LTD	28/07/2026	2,574.00	Support Services	0	AUC-Fees /Design
1900520478	15485	WALKER FIRE UK LTD	29/07/2026	529.41	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520465	13569	PCC FOR ESSEX	28/07/2026	1,308.37	Support Services	E20403000	Payment for Collaborative Services
1900520465	13569	PCC FOR ESSEX	28/07/2026	1,225.30	Support Services	E20403000	Payment for Collaborative Services
1900520469	12167	ALLSTAR BUSINESS SOLUTIONS LTD	29/07/2026	13,876.39	Support Services	E20202000	Vehicle Fuel
1900520469	12167	ALLSTAR BUSINESS SOLUTIONS LTD	29/07/2026	22,020.95	Support Services	E20202000	Vehicle Fuel
1900520477	19566	LASER ENERGY	29/07/2026	2,092.20	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	9,779.21	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	7,093.90	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	1,016.94	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	14,507.11	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	2,275.55	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	15,510.63	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	8,971.39	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	9,220.89	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	2,851.40	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	7,867.47	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	4,934.42	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	29,686.05	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	2,002.81	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	35,575.25	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	6,803.85	Support Services	E20102000	Energy costs and water services.

1900520477	19566	LASER ENERGY	29/07/2026	11,914.89	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	3,209.23	Support Services	E20102000	Energy costs and water services.
1900520477	19566	LASER ENERGY	29/07/2026	1,212.55	Support Services	E20102000	Energy costs and water services.
1900520463	11085	INDIVIDUAL 11085	28/07/2026	550.00	Legal Services	E20370400	Legal Costs
1900520497	8380	ONE STOP GARAGE	29/07/2026	2,800.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520489	12618	OAKLEAF HEATING LIMITED	29/07/2026	571.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520483	5976	PANORAMA ANTENNAS LTD	29/07/2026	643.78	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520492	5905	ESS SUPPORT SERVICES WORLDWIDE	29/07/2026	941.80	Local Policing & Partnerships	E20370850	Refreshments
1900520500	8938	WASTECARE (GB)	29/07/2026	5,758.93	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520487	8938	WASTECARE (GB)	29/07/2026	4,704.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520486	8938	WASTECARE (GB)	29/07/2026	2,720.90	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520499	8938	WASTECARE (GB)	29/07/2026	11,653.61	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520516	12499	B W MAY & SON LTD	29/07/2026	628.03	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520504	19256	CROWN OIL LIMITED	29/07/2026	3,203.72	Support Services	E20102000	Energy costs and water services.
1900520505	19256	CROWN OIL LIMITED	29/07/2026	609.98	Support Services	E20102000	Energy costs and water services.
1900520519	12499	B W MAY & SON LTD	29/07/2026	873.76	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520518	12499	B W MAY & SON LTD	29/07/2026	523.92	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520502	14475	D TEC INTERNATIONAL LTD	29/07/2026	1,714.00	Central Operations	E20370000	Specialist Operational Equipment
1900520534	18833	5 ESSEX COURT	29/07/2026	528.00	Legal Services	E20370400	Legal Costs
1900520532	18833	5 ESSEX COURT	29/07/2026	841.99	Legal Services	E20370400	Legal Costs
1900520530	7119	PARHAM (MEDWAY) LTD	29/07/2026	818.65	Support Services	E20207020	Marine Unit Expenses
1900520525	12499	B W MAY & SON LTD	29/07/2026	646.23	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520526	12499	B W MAY & SON LTD	29/07/2026	2,250.67	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520539	16723	INDIVIDUAL 16723	29/07/2026	800.00	Human Resources	E20335010	Doctors Costs
1900520538	16723	INDIVIDUAL 16723	29/07/2026	800.00	Human Resources	E20335010	Doctors Costs
1900520557	16045	PATTINSON BREWER SOLICITORS	30/07/2026	11,957.00	Support Services	E10907000	Employee Insurance
1900520555	11983	CANNON CURTAINS, BLINDS & CANOPIES	29/07/2026	1,595.00	Support Services	E20105030	Fittings
1900520544	12499	B W MAY & SON LTD	29/07/2026	533.78	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520551	12499	B W MAY & SON LTD	29/07/2026	787.67	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520547	20231	SCOTT TAYLOR LAW	29/07/2026	17,553.00	Legal Services	E20370400	Legal Costs
1900520553	10486	CITYSPRINT (UK) LTD	29/07/2026	606.14	Support Services	E20350010	Postage, carriage, courier costs
1900520554	11085	INDIVIDUAL 11085	29/07/2026	525.00	Legal Services	E20370400	Legal Costs
1900520565	18951	CORPORATE CREDIT CARD	30/07/2026	529.31	Serious Crime	E20350040	Information Technology including IT hardware & software licences purchased.
1900520565	18951	CORPORATE CREDIT CARD	30/07/2026	687.00	Support Services	E20203000	Vehicle Hire Charges
1900520565	18951	CORPORATE CREDIT CARD	30/07/2026	1,144.74	Support Services	E20203000	Vehicle Hire Charges
1900520565	18951	CORPORATE CREDIT CARD	30/07/2026	1,202.00	Support Services	E20203000	Vehicle Hire Charges
1900520565	18951	CORPORATE CREDIT CARD	30/07/2026	795.00	Support Services	E20203000	Vehicle Hire Charges
1900520565	18951	CORPORATE CREDIT CARD	30/07/2026	715.00	Human Resources	E20370800	Hotel Accommodation
1900520565	18951	CORPORATE CREDIT CARD	30/07/2026	715.00	Human Resources	E20370800	Hotel Accommodation
1900520565	18951	CORPORATE CREDIT CARD	30/07/2026	715.00	Human Resources	E20370800	Hotel Accommodation
1900520575	7937	WEIGHTMANS LLP	30/07/2026	1,170.00	Support Services	E20370400	Legal Costs
1900520574	7937	WEIGHTMANS LLP	30/07/2026	1,117.00	Support Services	E20370400	Legal Costs
1900520562	10009	PVL UK LTD	30/07/2026	744.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520576	7937	WEIGHTMANS LLP	30/07/2026	1,581.00	Support Services	E20370400	Legal Costs
1900520573	15277	CLYDE & CO LLP	30/07/2026	1,174.50	Support Services	E20370400	Legal Costs
1900520572	20233	TRUST MEDIATION LTD	30/07/2026	3,500.00	Support Services	E20370400	Legal Costs
1900520593	20068	CORPORATE CREDIT CARD	30/07/2026	776.00	Corporate Communications & Citizens in Policing	E20300000	Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
1900520584	7937	WEIGHTMANS LLP	30/07/2026	2,008.00	Support Services	E20370400	Legal Costs
1900520585	7937	WEIGHTMANS LLP	30/07/2026	2,390.00	Support Services	E20370400	Legal Costs
1900520590	7937	WEIGHTMANS LLP	30/07/2026	2,118.90	Support Services	E20370400	Legal Costs
1900520594	9597	KEY FORENSIC SERVICES LTD	30/07/2026	1,688.90	Serious Crime	E20325000	Forensic Costs
1900520595	9597	KEY FORENSIC SERVICES LTD	30/07/2026	2,092.47	Serious Crime	E20325000	Forensic Costs
1900520587	7937	WEIGHTMANS LLP	30/07/2026	1,485.50	Support Services	E20370400	Legal Costs
1900520589	7937	WEIGHTMANS LLP	30/07/2026	999.00	Support Services	E20370400	Legal Costs
1900520586	7937	WEIGHTMANS LLP	30/07/2026	968.50	Support Services	E20370400	Legal Costs
1900520588	7937	WEIGHTMANS LLP	30/07/2026	3,617.00	Support Services	E20370400	Legal Costs
1900520610	8396	SUMMERS MOTORS LTD	31/07/2026	2,763.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520614	10753	MUNICIPAL SECURITY LTD	31/07/2026	3,650.31	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520609	8396	SUMMERS MOTORS LTD	31/07/2026	901.70	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520615	10753	MUNICIPAL SECURITY LTD	31/07/2026	4,267.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520603	15485	WALKER FIRE UK LTD	31/07/2026	1,623.45	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520620	15971	NATIONAL WINDSCREENS	31/07/2026	1,293.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520616	15971	NATIONAL WINDSCREENS	31/07/2026	549.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520618	15971	NATIONAL WINDSCREENS	31/07/2026	1,028.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520634	5815	LIPSCOMB VOLVO	03/08/2026	767.56	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520641	15835	EMERGENCY VEHICLE PRODUCTS LTD	03/08/2026	641.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520633	5815	LIPSCOMB VOLVO	03/08/2026	2,005.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520639	14899	AUTO MARINE CABLES LTD	03/08/2026	1,042.74	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520622	19290	FUCHS LUBRICANTS UK PLC	31/07/2026	547.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520627	16924	INDIVIDUAL 16924	03/08/2026	3,958.18	PCC	E20370400	Legal Costs
1900520642	10555	MINISTRY OF JUSTICE	03/08/2026	12,400.00	PCC	E20370500	Subscriptions & Licences
1900520652	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	2,612.40	Support Services	E20370550	Consultants Fees
1900520652	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	2,612.40	Support Services	E20370550	Consultants Fees
1900520653	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900520654	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	763.18	Serious Crime	E10701000	Agency / Temp Staff
1900520655	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900520651	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff

1900520650	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900520650	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900520657	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	1,174.73	Serious Crime	E10701000	Agency / Temp Staff
1900520648	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	2,360.25	Support Services	E20370550	Consultants Fees
1900520648	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	2,360.25	Support Services	E20370550	Consultants Fees
1900520656	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	858.33	Serious Crime	E10701000	Agency / Temp Staff
1900520649	15906	RANDSTAD SOLUTIONS LIMITED	03/08/2026	782.86	Serious Crime	E10701000	Agency / Temp Staff
1900520658	8844	CHATHAM MARITIME MARINA	03/08/2026	796.97	Support Services	E20207020	Marine Unit Expenses
1900520643	20122	INDIVIDUAL 20122	03/08/2026	2,000.00	Legal Services	E20370400	Legal Costs
1900520671	12499	B W MAY & SON LTD	03/08/2026	544.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520674	12499	B W MAY & SON LTD	03/08/2026	1,314.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520673	12499	B W MAY & SON LTD	03/08/2026	3,530.06	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520669	12499	B W MAY & SON LTD	03/08/2026	885.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520680	5994	LAGUNA MOTORCYCLES	03/08/2026	1,043.37	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900520666	19256	CROWN OIL LIMITED	03/08/2026	2,679.35	Support Services	E20102000	Energy costs and water services.
1900520675	20195	INDIVIDUAL 20195	03/08/2026	1,044.70	PCC	E20370400	Legal Costs
1900520699	9616	INDIVIDUAL 9616	03/08/2026	1,820.00	Human Resources	E20335010	Doctors Costs
1900520691	12618	OAKLEAF HEATING LIMITED	03/08/2026	1,411.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520697	7737	THANET DISTRICT COUNCIL	03/08/2026	506.24	Support Services	E20207020	Marine Unit Expenses
1900520688	6032	GOODYEAR DUNLOP TYRES LTD	03/08/2026	653.96	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520687	6032	GOODYEAR DUNLOP TYRES LTD	03/08/2026	4,269.30	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520698	12167	ALLSTAR BUSINESS SOLUTIONS LTD	03/08/2026	760.88	Support Services	E20202000	Vehicle Fuel
1900520695	12167	ALLSTAR BUSINESS SOLUTIONS LTD	03/08/2026	530.74	Support Services	E20202000	Vehicle Fuel
1900520719	15604	DAVIES GROUP LTD	04/08/2026	29,771.63	Support Services	E20206000	Transport Insurance
1900520714	9360	CELLMARK	04/08/2026	730.45	Serious Crime	E20325000	Forensic Costs
1900520715	9360	CELLMARK	04/08/2026	1,337.03	Serious Crime	E20325000	Forensic Costs
1900520716	9360	CELLMARK	04/08/2026	3,442.75	Serious Crime	E20325000	Forensic Costs
1900520717	9360	CELLMARK	04/08/2026	1,348.50	Serious Crime	E20325000	Forensic Costs
1900520718	9360	CELLMARK	04/08/2026	1,713.73	Serious Crime	E20325000	Forensic Costs
1900520713	9360	CELLMARK	04/08/2026	648.96	Serious Crime	E20325000	Forensic Costs
1900520740	17898	KENNEDYS LAW LLP	04/08/2026	2,656.50	Legal Services	E20370400	Legal Costs
1900520741	17898	KENNEDYS LAW LLP	04/08/2026	4,620.00	Legal Services	E20370400	Legal Costs
1900520736	17898	KENNEDYS LAW LLP	04/08/2026	5,478.00	Legal Services	E20370400	Legal Costs
1900520739	17898	KENNEDYS LAW LLP	04/08/2026	1,611.00	Legal Services	E20370400	Legal Costs
1900520750	19355	MK LAW CLIENT ACCOUNT	04/08/2026	16,250.00	Support Services	E20406000	Third Party Insurance
1900520749	8182	FORENSIC PATHOLOGY SERVICES	04/08/2026	3,632.69	Serious Crime	E20325000	Forensic Costs
1900520761	10009	PVL UK LTD	04/08/2026	743.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520760	10009	PVL UK LTD	04/08/2026	792.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520746	19256	CROWN OIL LIMITED	04/08/2026	3,482.77	Support Services	E20102000	Energy costs and water services.
1900520758	5724	RS COMPONENTS LTD	04/08/2026	617.77	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520745	11091	INDIVIDUAL 11091	04/08/2026	1,798.10	Legal Services	E20370400	Legal Costs
1900520779	16643	DUNCAN LEWIS SOLICITORS LTD	04/08/2026	550.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900520774	7242	EE LTD	04/08/2026	2,586.24	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900520767	15058	EUROFINS FORENSIC SERVICES LIMITED	04/08/2026	4,235.49	Serious Crime	E20325000	Forensic Costs
1900520775	7242	EE LTD	04/08/2026	2,586.24	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900520773	8182	FORENSIC PATHOLOGY SERVICES	04/08/2026	3,632.69	Serious Crime	E20325000	Forensic Costs
1900520768	15058	EUROFINS FORENSIC SERVICES LIMITED	04/08/2026	3,661.84	Serious Crime	E20325000	Forensic Costs
1900520769	15058	EUROFINS FORENSIC SERVICES LIMITED	04/08/2026	1,725.11	Serious Crime	E20325000	Forensic Costs
1900520785	20219	INDIVIDUAL 20219	04/08/2026	2,200.00	Support Services	E20406000	Third Party Insurance
1900520784	19164	SATCHELL MORAN SOLICITORS	04/08/2026	4,500.00	Support Services	E20406000	Third Party Insurance
1900520790	15835	EMERGENCY VEHICLE PRODUCTS LTD	04/08/2026	5,569.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520795	15058	EUROFINS FORENSIC SERVICES LIMITED	04/08/2026	6,586.75	Serious Crime	E20325000	Forensic Costs
1900520799	9597	KEY FORENSIC SERVICES LTD	04/08/2026	8,374.97	Serious Crime	E20325000	Forensic Costs
1900520796	15058	EUROFINS FORENSIC SERVICES LIMITED	04/08/2026	5,906.25	Serious Crime	E20325000	Forensic Costs
1900520794	15058	EUROFINS FORENSIC SERVICES LIMITED	04/08/2026	3,336.70	Serious Crime	E20325000	Forensic Costs
1900520794	15058	EUROFINS FORENSIC SERVICES LIMITED	04/08/2026	26,165.83	Serious Crime	E20325000	Forensic Costs
1900520793	15058	EUROFINS FORENSIC SERVICES LIMITED	04/08/2026	7,918.21	Serious Crime	E20325000	Forensic Costs
1900520797	9597	KEY FORENSIC SERVICES LTD	04/08/2026	5,035.17	Serious Crime	E20325000	Forensic Costs
1900520792	15513	AUTOMOBILE ASSOCIATION	04/08/2026	42,566.00	Central Operations	E20370250	Vehicle Recovery costs.
1900520792	15513	AUTOMOBILE ASSOCIATION	04/08/2026	-42,566.00	Central Operations	E20370250	Vehicle Recovery costs.
1900520788	5884	BERRYMANS LACE MAWER LLP	04/08/2026	5,228.00	Support Services	E20370400	Legal Costs
1900520791	15609	INDIVIDUAL 15609	04/08/2026	7,557.70	Legal Services	E20370400	Legal Costs
1900520800	9360	CELLMARK	04/08/2026	2,477.88	Serious Crime	E20325000	Forensic Costs
1900520800	9360	CELLMARK	04/08/2026	59,143.88	Serious Crime	E20325000	Forensic Costs
1900520801	9360	CELLMARK	04/08/2026	768.66	Serious Crime	E20325000	Forensic Costs
1900520801	9360	CELLMARK	04/08/2026	11,052.10	Serious Crime	E20325000	Forensic Costs
1900520813	19164	SATCHELL MORAN SOLICITORS	04/08/2026	9,500.00	Support Services	E20406000	Third Party Insurance
1900520814	19164	SATCHELL MORAN SOLICITORS	04/08/2026	2,750.00	Support Services	E20106000	Property Insurance
1900520812	20079	TAYLOR ROSE LIMITED CLIENT ACCOUNT	04/08/2026	11,500.00	Support Services	E20406000	Third Party Insurance
1900520804	5689	SUPPLIER NAME REDACTED	04/08/2026	29,918.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900520804	5689	SUPPLIER NAME REDACTED	04/08/2026	3,761.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900520803	5689	SUPPLIER NAME REDACTED	04/08/2026	16,405.31	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900520802	6067	BARRETTS OF CANTERBURY LTD (ROVER)	04/08/2026	21,565.79	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520818	14682	WELLBEING & CHANGE LTD	04/08/2026	2,160.00	Human Resources	E20335010	Doctors Costs
1900520807	6032	GOODYEAR DUNLOP TYRES LTD	04/08/2026	8,713.65	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520808	6032	GOODYEAR DUNLOP TYRES LTD	04/08/2026	9,122.29	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520805	6032	GOODYEAR DUNLOP TYRES LTD	04/08/2026	9,710.27	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1900520806	12167	ALLSTAR BUSINESS SOLUTIONS LTD	04/08/2026	15,580.71	Support Services	E20202000		Vehicle Fuel
1900520806	12167	ALLSTAR BUSINESS SOLUTIONS LTD	04/08/2026	23,116.62	Support Services	E20202000		Vehicle Fuel
1900520835	16947	KEOGHS LLP	05/08/2026	2,282.00	Support Services	E20206000		Transport Insurance
1900520831	20124	VNC AUTOMOTIVE LTD	05/08/2026	2,925.00	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900520837	16947	KEOGHS LLP	05/08/2026	1,192.00	Support Services	E20206000		Transport Insurance
1900520836	16947	KEOGHS LLP	05/08/2026	960.00	Support Services	E20206000		Transport Insurance
1900520832	19566	LASER ENERGY	05/08/2026	1,032.80	Support Services	E20102000		Energy costs and water services.
1900520828	20016	CLARITY TRAVEL LTD	04/08/2026	542.04	Local Policing & Partnerships	E20370800		Hotel Accommodation
1900520828	20016	CLARITY TRAVEL LTD	04/08/2026	645.17	Chief Officers	E20370800		Hotel Accommodation
1900520834	19599	DWF LAW LLP	05/08/2026	1,111.00	Support Services	E20206000		Transport Insurance
1900520834	19599	DWF LAW LLP	05/08/2026	-1,111.00	Support Services	E20206000		Transport Insurance
1900520833	18453	X MATTERS	05/08/2026	3,030.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
1900520833	18453	X MATTERS	05/08/2026	3,030.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
1900520826	19875	INDIVIDUAL 19875	04/08/2026	843.75	Serious Crime	E20370550		Consultants Fees
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,387.57	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	609.24	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,194.03	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,025.25	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,377.26	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	802.34	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	-2,255.34	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	4,513.70	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,493.63	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	-4,958.66	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,381.25	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,383.49	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,181.81	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,486.87	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	883.51	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	-3,304.27	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	5,002.25	Support Services	E20102000		Energy costs and water services.
1900520856	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	05/08/2026	1,785.04	Support Services	E20102000		Energy costs and water services.
1900520845	7937	WEIGHTMANS LLP	05/08/2026	1,530.00	Support Services	E20206000		Transport Insurance
1900520845	7937	WEIGHTMANS LLP	05/08/2026	-1,530.00	Support Services	E20206000		Transport Insurance
1900520848	15906	RANDSTAD SOLUTIONS LIMITED	05/08/2026	1,952.10	Serious Crime	E10701000		Agency / Temp Staff
1900520847	16947	KEOGHS LLP	05/08/2026	1,752.00	Support Services	E20206000		Transport Insurance
1900520844	6058	CITY & GUILDS OF LONDON INSTITUTE	05/08/2026	1,952.00	Human Resources	E20370550		Consultants Fees
1900520850	19599	DWF LAW LLP	05/08/2026	1,018.50	Support Services	E20206000		Transport Insurance
1900520850	19599	DWF LAW LLP	05/08/2026	-1,018.50	Support Services	E20206000		Transport Insurance
1900520857	18920	CIRCUIT ELECTRICAL TESTING LTD	05/08/2026	3,752.50	Support Services	E20370000		Specialist Operational Equipment
1900520857	18920	CIRCUIT ELECTRICAL TESTING LTD	05/08/2026	511.13	Support Services	E20370000		Specialist Operational Equipment
1900520849	19599	DWF LAW LLP	05/08/2026	1,960.00	Support Services	E20206000		Transport Insurance
1900520849	19599	DWF LAW LLP	05/08/2026	-1,960.00	Support Services	E20206000		Transport Insurance
1900520877	12499	B W MAY & SON LTD	05/08/2026	30,000.00	Local Policing & Partnerships		0	AUC-Main Contract
1900520872	5823	LANGUAGELINE SOLUTIONS	05/08/2026	836.52	Support Services	E20345000		Interpreters & Translators
1900520866	19740	SHRED STATION LTD	05/08/2026	2,623.40	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520875	5823	LANGUAGELINE SOLUTIONS	05/08/2026	41,633.57	Support Services	E20345000		Interpreters & Translators
1900520863	7937	WEIGHTMANS LLP	05/08/2026	1,884.00	Support Services	E20370400		Legal Costs
1900520868	18966	TAILORED IMAGE LTD	05/08/2026	11,347.47	Support Services	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900520867	18966	TAILORED IMAGE LTD	05/08/2026	678.34	Corporate Communications & Citizens in Policing	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900520867	18966	TAILORED IMAGE LTD	05/08/2026	28,810.29	Support Services	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900520867	18966	TAILORED IMAGE LTD	05/08/2026	757.45	Central Operations	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900520876	19599	DWF LAW LLP	05/08/2026	36,926.50	Support Services	E20206000		Transport Insurance
1900520876	19599	DWF LAW LLP	05/08/2026	-36,926.50	Support Services	E20206000		Transport Insurance
1900520865	8938	WASTECARE (GB)	05/08/2026	779.25	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520862	11085	INDIVIDUAL 11085	05/08/2026	550.00	Legal Services	E20370400		Legal Costs
1900520893	8396	SUMMERS MOTORS LTD	05/08/2026	1,224.12	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900520913	15604	DAVIES GROUP LTD	06/08/2026	13,574.21	Support Services	E20206000		Transport Insurance
1900520911	19587	INDIVIDUAL 19587	05/08/2026	1,420.00	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,142.48	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	626.91	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,114.32	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	-849.27	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	839.60	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,332.84	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	885.03	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	-1,058.24	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	774.99	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,637.25	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,940.40	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	612.61	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,143.12	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,293.73	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	-925.44	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	976.61	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,438.91	Support Services	E20102000		Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	973.90	Support Services	E20102000		Energy costs and water services.

1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	-6,338.78	Support Services	E20102000	Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,197.71	Support Services	E20102000	Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	1,850.15	Support Services	E20102000	Energy costs and water services.
1900520919	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	06/08/2026	2,269.52	Support Services	E20102000	Energy costs and water services.
1900520921	19257	AQUAID KENT, ESSEX	06/08/2026	1,507.00	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900520912	5693	HAYNES OF MAIDSTONE	06/08/2026	38,082.86	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520904	1073	BEADLES TOYOTA MAIDSTONE	05/08/2026	2,488.97	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520917	12476	POWERMAIN LIMITED	06/08/2026	4,287.21	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520936	8396	SUMMERS MOTORS LTD	06/08/2026	1,378.96	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520935	8396	SUMMERS MOTORS LTD	06/08/2026	1,721.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520925	12486	HYDRO DESCALING LTD	06/08/2026	2,625.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520922	18828	INDIVIDUAL 18828	06/08/2026	9,711.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520922	18828	INDIVIDUAL 18828	06/08/2026	2,167.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900520941	15835	EMERGENCY VEHICLE PRODUCTS LTD	06/08/2026	5,936.70	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520932	11973	SCOTTISH WATER BUSINESS STREAM LTD	06/08/2026	6,587.89	Support Services	E20102000	Energy costs and water services.
1900520932	11973	SCOTTISH WATER BUSINESS STREAM LTD	06/08/2026	6,746.69	Support Services	E20102000	Energy costs and water services.
1900520923	5823	LANGUAGELINE SOLUTIONS	06/08/2026	12,204.02	Support Services	E20345000	Interpreters & Translators
1900520940	9745	THE TRADE PARTS SPECIALISTS	06/08/2026	38,333.71	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520931	7927	OCS GROUP UK LTD	06/08/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520937	19599	DWF LAW LLP	06/08/2026	3,462.50	Support Services	E20206000	Transport Insurance
1900520937	19599	DWF LAW LLP	06/08/2026	-3,462.50	Support Services	E20206000	Transport Insurance
1900520924	14161	MEDWAY INDUSTRIAL TYRES LTD	06/08/2026	1,059.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520955	20008	BRIGHTGREY RETAIL LTD T/A TRAVALL	06/08/2026	509.97	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520960	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2026	867.00	Serious Crime	E10701000	Agency / Temp Staff
1900520943	18945	THE MCL GROUP INT LTD	06/08/2026	8,656.25	Human Resources	E20335010	Doctors Costs
1900520942	18945	THE MCL GROUP INT LTD	06/08/2026	7,893.75	Human Resources	E20335010	Doctors Costs
1900520951	1073	BEADLES TOYOTA MAIDSTONE	06/08/2026	1,997.42	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520946	12499	B W MAY & SON LTD	06/08/2026	1,130.00	Support Services	0	AUC-Main Contract
1900520959	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2026	1,800.00	Serious Crime	E10701000	Agency / Temp Staff
1900520949	1073	BEADLES TOYOTA MAIDSTONE	06/08/2026	623.11	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520957	7927	OCS GROUP UK LTD	06/08/2026	8,879.15	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	514.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	10,587.70	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	642.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	2,400.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	1,028.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	10,973.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	4,058.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	4,800.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	1,200.23	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	4,115.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	1,800.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	2,833.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	1,714.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	1,928.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	3,000.56	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520957	7927	OCS GROUP UK LTD	06/08/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520948	15277	CLYDE & CO LLP	06/08/2026	594.00	Legal Services	E20370400	Legal Costs
1900520947	15277	CLYDE & CO LLP	06/08/2026	891.00	Legal Services	E20370400	Legal Costs
1900520956	7927	OCS GROUP UK LTD	06/08/2026	22,990.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900520944	15453	SAMUEL BANNER & COMPANY LTD	06/08/2026	630.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900520970	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900520974	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2026	797.87	Serious Crime	E10701000	Agency / Temp Staff
1900520973	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2026	958.50	Serious Crime	E10701000	Agency / Temp Staff
1900520971	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2026	782.86	Serious Crime	E10701000	Agency / Temp Staff
1900520972	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900520980	9597	KEY FORENSIC SERVICES LTD	06/08/2026	2,857.86	Serious Crime	E20325000	Forensic Costs
1900520979	9597	KEY FORENSIC SERVICES LTD	06/08/2026	2,072.29	Serious Crime	E20325000	Forensic Costs
1900520978	11085	INDIVIDUAL 11085	06/08/2026	1,875.00	Legal Services	E20370400	Legal Costs
1900521000	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/08/2026	896.42	Support Services	E20202000	Vehicle Fuel
1900520998	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/08/2026	703.76	Support Services	E20202000	Vehicle Fuel
1900521007	5815	LIPSCOMB VOLVO	07/08/2026	2,140.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521008	5815	LIPSCOMB VOLVO	07/08/2026	992.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521002	8914	SUEZ RECYCLING AND RECOVERY UK LTD	07/08/2026	738.50	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521002	8914	SUEZ RECYCLING AND RECOVERY UK LTD	07/08/2026	1,125.73	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.

1900521021	1073	BEADLES TOYOTA MAIDSTONE	10/08/2026	1,225.37	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521016	9597	KEY FORENSIC SERVICES LTD	10/08/2026	5,286.45	Serious Crime	E20325000	Forensic Costs
1900521018	18937	UNIQUEMINDS COUNSELLING LTD	10/08/2026	6,232.50	Human Resources	E20335010	Doctors Costs
1900521015	14161	MEDWAY INDUSTRIAL TYRES LTD	07/08/2026	617.85	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521034	8970	ANGLIA RUSKIN UNIVERSITY	10/08/2026	5,137.49	Human Resources	E11003010	External Training Courses
1900521034	8970	ANGLIA RUSKIN UNIVERSITY	10/08/2026	2,283.33	Human Resources	E11003010	External Training Courses
1900521034	8970	ANGLIA RUSKIN UNIVERSITY	10/08/2026	5,708.33	Human Resources	E11003010	External Training Courses
1900521034	8970	ANGLIA RUSKIN UNIVERSITY	10/08/2026	4,281.25	Human Resources	E11003010	External Training Courses
1900521034	8970	ANGLIA RUSKIN UNIVERSITY	10/08/2026	4,281.26	Human Resources	E11003010	External Training Courses
1900521031	19633	R HEALTH LTD	10/08/2026	22,174.00	Human Resources	E20335010	Doctors Costs
1900521026	15277	CLYDE & CO LLP	10/08/2026	8,904.50	Support Services	E20370400	Legal Costs
1900521039	12167	ALLSTAR BUSINESS SOLUTIONS LTD	10/08/2026	15,508.74	Support Services	E20202000	Vehicle Fuel
1900521039	12167	ALLSTAR BUSINESS SOLUTIONS LTD	10/08/2026	556.63	Support Services	E20202000	Vehicle Fuel
1900521039	12167	ALLSTAR BUSINESS SOLUTIONS LTD	10/08/2026	22,741.04	Support Services	E20202000	Vehicle Fuel
1900521057	19164	SATCHELL MORAN SOLICITORS	10/08/2026	6,960.00	Support Services	E20406000	Third Party Insurance
1900521050	20199	ANTHONY GOLD SOLICITORS	10/08/2026	550.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900521058	20229	INDIVIDUAL 20229	10/08/2026	3,146.00	Support Services	E20406000	Third Party Insurance
1900521048	8396	SUMMERS MOTORS LTD	10/08/2026	1,465.18	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521056	8396	SUMMERS MOTORS LTD	10/08/2026	1,447.47	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521046	8396	SUMMERS MOTORS LTD	10/08/2026	1,962.15	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521043	8380	ONE STOP GARAGE	10/08/2026	4,844.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521045	19256	CROWN OIL LIMITED	10/08/2026	3,962.82	Support Services	E20102000	Energy costs and water services.
1900521055	8396	SUMMERS MOTORS LTD	10/08/2026	2,119.13	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521044	19256	CROWN OIL LIMITED	10/08/2026	515.29	Support Services	E20102000	Energy costs and water services.
1900521047	19023	UK BATTERY SALES UK	10/08/2026	936.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521054	1050	MEDWAY COUNCIL	10/08/2026	4,000.00	PCC	E20405000	Other Third Party Payments
1900521072	19197	NEXUS UK INVESTIGATIONS LTD	11/08/2026	3,670.04	Serious Crime	E10701000	Agency / Temp Staff
1900521068	6085	MCCOMB PARTNERSHIP LTD	10/08/2026	4,579.20	Support Services	E20105100	Property Professional Services
1900521064	7737	THANET DISTRICT COUNCIL	10/08/2026	2,875.00	Support Services	E20103000	Rent & service charges
1900521075	15513	AUTOMOBILE ASSOCIATION	11/08/2026	818.34	Local Policing & Partnerships	E20370250	Vehicle Recovery costs.
1900521066	15485	WALKER FIRE UK LTD	10/08/2026	820.71	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521066	15485	WALKER FIRE UK LTD	10/08/2026	1,096.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521073	825	ENTERPRISE RENT-A-CAR UK	11/08/2026	602.28	Support Services	E20203000	Vehicle Hire Charges
1900521087	18868	VERSALIFT UNITED KINGDOM	11/08/2026	2,051.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521096	10367	PERSONNEL HEALTH & SAFETY CONSULTA	12/08/2026	900.00	Human Resources	E10701000	Agency / Temp Staff
1900521090	15590	SENTURA GROUP	11/08/2026	778.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521093	18966	TAILORED IMAGE LTD	11/08/2026	13,736.97	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900521094	18966	TAILORED IMAGE LTD	11/08/2026	30,796.53	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900521085	15513	AUTOMOBILE ASSOCIATION	11/08/2026	171,569.00	Central Operations	E20370250	Vehicle Recovery costs.
1900521085	15513	AUTOMOBILE ASSOCIATION	11/08/2026	-171,569.00	Central Operations	E20370250	Vehicle Recovery costs.
1900521084	16350	INDIVIDUAL 16350	11/08/2026	5,500.00	Serious Crime	E20370550	Consultants Fees
1900521082	11085	INDIVIDUAL 11085	11/08/2026	808.95	Legal Services	E20370400	Legal Costs
1900521116	12476	POWERMAIN LIMITED	12/08/2026	1,222.69	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521120	19023	UK BATTERY SALES UK	12/08/2026	627.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521117	8938	WASTECARE (GB)	12/08/2026	1,390.67	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521118	8938	WASTECARE (GB)	12/08/2026	2,209.87	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521119	8938	WASTECARE (GB)	12/08/2026	3,762.16	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521140	18833	5 ESSEX COURT	12/08/2026	628.89	Legal Services	E20370400	Legal Costs
1900521135	18826	PITNEY BOWES LTD	12/08/2026	5,008.10	Support Services	E20350010	Postage, carriage, courier costs
1900521131	20124	VNC AUTOMOTIVE LTD	12/08/2026	2,360.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521139	11115	INDIVIDUAL 11115	12/08/2026	600.00	Crime	E11003010	External Training Courses
1900521125	15677	SUPPLIER NAME REDACTED	12/08/2026	1,375.00	Serious Crime	E20370550	Consultants Fees
1900521133	19256	CROWN OIL LIMITED	12/08/2026	2,515.00	Support Services	E20102000	Energy costs and water services.
1900521134	11092	INDIVIDUAL 11092	12/08/2026	666.00	Legal Services	E20370400	Legal Costs
1900521155	19197	NEXUS UK INVESTIGATIONS LTD	13/08/2026	4,587.55	Serious Crime	E10701000	Agency / Temp Staff
1900521142	18833	5 ESSEX COURT	12/08/2026	688.00	Legal Services	E20370400	Legal Costs
1900521147	12499	B W MAY & SON LTD	12/08/2026	10,000.00	Local Policing & Partnerships	0	AUC-Main Contract
1900521152	14758	SUPPLIER NAME REDACTED	12/08/2026	1,042.00	Crime	E20370200	Other Operational Expenses
1900521152	14758	SUPPLIER NAME REDACTED	12/08/2026	895.50	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900521152	14758	SUPPLIER NAME REDACTED	12/08/2026	1,144.00	Crime	E20370200	Other Operational Expenses
1900521152	14758	SUPPLIER NAME REDACTED	12/08/2026	707.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900521152	14758	SUPPLIER NAME REDACTED	12/08/2026	1,009.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900521152	14758	SUPPLIER NAME REDACTED	12/08/2026	1,479.50	Crime	E20370200	Other Operational Expenses
1900521145	18826	PITNEY BOWES LTD	12/08/2026	5,007.38	Support Services	E20350010	Postage, carriage, courier costs
1900521146	15397	SERJEANTS INN	12/08/2026	7,689.87	Legal Services	E20370400	Legal Costs
1900521181	19478	COOMBE HEALTH ASSOCIATES LIMITED	13/08/2026	2,000.00	Crime	E20370550	Consultants Fees
1900521169	19256	CROWN OIL LIMITED	13/08/2026	3,219.36	Support Services	E20102000	Energy costs and water services.
1900521168	19256	CROWN OIL LIMITED	13/08/2026	1,856.43	Support Services	E20102000	Energy costs and water services.
1900521173	15971	NATIONAL WINDSCREENS	13/08/2026	827.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521172	15971	NATIONAL WINDSCREENS	13/08/2026	656.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521186	20122	INDIVIDUAL 20122	13/08/2026	550.00	Legal Services	E20370400	Legal Costs
1900521187	1492	INDIVIDUAL 1492	13/08/2026	2,925.00	Legal Services	E20370400	Legal Costs
1900521196	20188	HIGHWAY MARINE SERVICE CENTRE LTD	13/08/2026	1,849.34	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521189	12499	B W MAY & SON LTD	13/08/2026	543.26	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521192	1073	BEADLES TOYOTA MAIDSTONE	13/08/2026	3,748.51	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521185	15277	CLYDE & CO LLP	13/08/2026	2,901.00	Support Services	E20370400	Legal Costs
1900521194	15971	NATIONAL WINDSCREENS	13/08/2026	699.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1900521207	19202	INDIVIDUAL 19202	13/08/2026	502.51	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900521220	8396	SUMMERS MOTORS LTD	14/08/2026	1,160.76	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521216	8396	SUMMERS MOTORS LTD	14/08/2026	1,495.90	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521217	8396	SUMMERS MOTORS LTD	14/08/2026	1,369.01	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521218	8396	SUMMERS MOTORS LTD	14/08/2026	1,130.02	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521219	8396	SUMMERS MOTORS LTD	14/08/2026	1,434.10	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521215	19290	FUCHS LUBRICANTS UK PLC	14/08/2026	892.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521205	14825	THE DUKE OF YORK'S ROYAL MILITARY S	13/08/2026	1,311.25	Central Operations	E20103000	Rent & service charges
1900521227	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	14/08/2026	988.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521240	7741	SEVENOAKS DISTRICT COUNCIL	14/08/2026	4,550.00	Support Services	E20103000	Rent & service charges
1900521232	15231	ESSEX COUNTY COUNCIL	14/08/2026	1,204.20	Support Services	E20370550	Consultants Fees
1900521237	15231	ESSEX COUNTY COUNCIL	14/08/2026	662.50	Support Services	E20370550	Consultants Fees
1900521235	15231	ESSEX COUNTY COUNCIL	14/08/2026	817.50	Support Services	E20370550	Consultants Fees
1900521236	15231	ESSEX COUNTY COUNCIL	14/08/2026	510.70	Support Services	E20370550	Consultants Fees
1900521260	8568	DEAL TOWN COUNCIL	17/08/2026	2,250.00	Support Services	E20103000	Rent & service charges
1900521258	6085	MCCOMB PARTNERSHIP LTD	17/08/2026	1,348.19	Support Services	E20105100	Property Professional Services
1900521255	41	TONBRIDGE & MALLING BOROUGH COUNCI	17/08/2026	3,300.00	Support Services	E20103000	Rent & service charges
1900521256	7735	DARTFORD BOROUGH COUNCIL	17/08/2026	1,975.00	Support Services	E20103000	Rent & service charges
1900521257	7735	DARTFORD BOROUGH COUNCIL	17/08/2026	1,825.00	Support Services	E20103000	Rent & service charges
1900521271	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521272	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521278	7737	THANET DISTRICT COUNCIL	17/08/2026	953.58	Support Services	E20207020	Marine Unit Expenses
1900521273	10823	VETS NOW EMERGENCY LTD	17/08/2026	565.22	Central Operations	E20370300	Stranded & stray related costs
1900521269	7937	WEIGHTMANS LLP	17/08/2026	-2,631.60	Support Services	E20206000	Transport Insurance
1900521269	7937	WEIGHTMANS LLP	17/08/2026	2,631.60	Support Services	E20206000	Transport Insurance
1900521274	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/08/2026	746.40	Support Services	E20202000	Vehicle Fuel
1900521283	12499	B W MAY & SON LTD	17/08/2026	699.37	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521289	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521285	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521286	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521292	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521291	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521287	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521290	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521288	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521293	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521294	10436	SUPPLIER NAME REDACTED	17/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521284	12644	GILBERT & STAMPER LTD	17/08/2026	1,271.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521282	19739	ALBUS ENVIRONMENTAL LTD	17/08/2026	2,178.13	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521295	14161	MEDWAY INDUSTRIAL TYRES LTD	17/08/2026	835.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521298	8938	WASTECARE (GB)	17/08/2026	1,804.77	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521296	8938	WASTECARE (GB)	17/08/2026	1,908.15	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521313	20013	BW CONSULTANCY	17/08/2026	7,875.00	Serious Crime	E20370550	Consultants Fees
1900521318	12499	B W MAY & SON LTD	17/08/2026	5,549.87	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521319	12499	B W MAY & SON LTD	17/08/2026	7,559.18	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521317	12499	B W MAY & SON LTD	17/08/2026	9,962.08	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521312	8396	SUMMERS MOTORS LTD	17/08/2026	1,617.24	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521316	14758	SUPPLIER NAME REDACTED	17/08/2026	1,344.50	Crime	E20370200	Other Operational Expenses
1900521316	14758	SUPPLIER NAME REDACTED	17/08/2026	1,723.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900521316	14758	SUPPLIER NAME REDACTED	17/08/2026	819.50	Crime	E20370200	Other Operational Expenses
1900521316	14758	SUPPLIER NAME REDACTED	17/08/2026	2,120.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900521316	14758	SUPPLIER NAME REDACTED	17/08/2026	1,031.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900521316	14758	SUPPLIER NAME REDACTED	17/08/2026	581.50	Crime	E20370200	Other Operational Expenses
1900521311	8396	SUMMERS MOTORS LTD	17/08/2026	1,480.97	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521320	19222	BAILY GARNER LLP	17/08/2026	9,994.75	Support Services	E20105100	Property Professional Services
1900521321	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/08/2026	15,633.47	Support Services	E20202000	Vehicle Fuel
1900521321	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/08/2026	22,984.79	Support Services	E20202000	Vehicle Fuel
1900521305	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900521303	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	1,856.40	Serious Crime	E10701000	Agency / Temp Staff
1900521304	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	858.33	Serious Crime	E10701000	Agency / Temp Staff
1900521306	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	1,586.92	Serious Crime	E10701000	Agency / Temp Staff
1900521308	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900521307	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900521307	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900521315	15397	SERJEANTS INN	17/08/2026	6,516.48	Legal Services	E20370400	Legal Costs
1900521329	11085	INDIVIDUAL 11085	17/08/2026	4,100.00	Legal Services	E20370400	Legal Costs
1900521327	12795	H & D SUPPORT SERVICES LTD	17/08/2026	407,259.54	Support Services	E20103000	Rent & service charges
1900521327	12795	H & D SUPPORT SERVICES LTD	17/08/2026	-6,500.00	Support Services	E20103000	Rent & service charges
1900521327	12795	H & D SUPPORT SERVICES LTD	17/08/2026	2,007.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521327	12795	H & D SUPPORT SERVICES LTD	17/08/2026	648.34	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521327	12795	H & D SUPPORT SERVICES LTD	17/08/2026	1,031.44	Support Services	E20315020	Laundry
1900521326	1073	BEADLES TOYOTA MAIDSTONE	17/08/2026	5,482.97	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521335	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900521335	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900521341	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	2,612.40	Support Services	E20370550	Consultants Fees
1900521341	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	2,612.40	Support Services	E20370550	Consultants Fees
1900521339	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	2,622.50	Support Services	E20370550	Consultants Fees

1900521339	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	2,622.50	Support Services	E20370550	Consultants Fees
1900521324	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900521324	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900521322	9654	VEOLIA ES (UK) LIMITED	17/08/2026	8,338.58	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521322	9654	VEOLIA ES (UK) LIMITED	17/08/2026	602.52	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521334	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	2,622.50	Support Services	E20370550	Consultants Fees
1900521334	15906	RANDSTAD SOLUTIONS LIMITED	17/08/2026	2,622.50	Support Services	E20370550	Consultants Fees
1900521330	12644	GILBERT & STAMPER LTD	17/08/2026	1,493.77	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521325	19212	STREAMLINED FORENSIC REPORTING	17/08/2026	13,767.00	Crime	E20335010	Doctors Costs
1900521336	14161	MEDWAY INDUSTRIAL TYRES LTD	17/08/2026	555.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521328	7927	OCS GROUP UK LTD	17/08/2026	2,550.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521328	7927	OCS GROUP UK LTD	17/08/2026	2,175.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521328	7927	OCS GROUP UK LTD	17/08/2026	1,425.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521328	7927	OCS GROUP UK LTD	17/08/2026	2,700.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521328	7927	OCS GROUP UK LTD	17/08/2026	600.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521328	7927	OCS GROUP UK LTD	17/08/2026	2,850.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521344	20222	PSUK NETBALL	18/08/2026	539.55	PCC	E20370550	Consultants Fees
1900521347	7119	PARHAM (MEDWAY) LTD	18/08/2026	766.78	Support Services	E20207020	Marine Unit Expenses
1900521345	7119	PARHAM (MEDWAY) LTD	18/08/2026	506.05	Support Services	E20207020	Marine Unit Expenses
1900521358	8396	SUMMERS MOTORS LTD	18/08/2026	2,480.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521349	13334	LEX AUTOLEASE LTD	18/08/2026	567.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900521349	13334	LEX AUTOLEASE LTD	18/08/2026	953.58	Chief Officers	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900521343	9360	CELLMARK	17/08/2026	2,235.62	Serious Crime	E20325000	Forensic Costs
1900521371	19206	TOTAL MERCHANDISE LTD	18/08/2026	1,321.05	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
1900521365	7737	THANET DISTRICT COUNCIL	18/08/2026	525.00	Central Operations	E20103000	Rent & service charges
1900521365	7737	THANET DISTRICT COUNCIL	18/08/2026	1,250.00	Central Operations	E20103000	Rent & service charges
1900521377	9360	CELLMARK	18/08/2026	1,707.20	Serious Crime	E20325000	Forensic Costs
1900521376	9360	CELLMARK	18/08/2026	669.80	Serious Crime	E20325000	Forensic Costs
1900521380	9360	CELLMARK	18/08/2026	2,191.34	Serious Crime	E20325000	Forensic Costs
1900521375	9360	CELLMARK	18/08/2026	1,078.80	Serious Crime	E20325000	Forensic Costs
1900521379	9360	CELLMARK	18/08/2026	4,836.77	Serious Crime	E20325000	Forensic Costs
1900521378	9360	CELLMARK	18/08/2026	1,120.51	Serious Crime	E20325000	Forensic Costs
1900521378	9360	CELLMARK	18/08/2026	1,200.88	Serious Crime	E20325000	Forensic Costs
1900521384	16723	INDIVIDUAL 16723	18/08/2026	800.00	Human Resources	E20335010	Doctors Costs
1900521383	16723	INDIVIDUAL 16723	18/08/2026	800.00	Human Resources	E20335010	Doctors Costs
1900521386	9578	PARTNERS OCCUPATIONAL MEDICAL SER I	18/08/2026	3,950.00	Human Resources	E20335010	Doctors Costs
1900521399	14389	INDIVIDUAL 14389	18/08/2026	3,632.69	Serious Crime	E20325000	Forensic Costs
1900521396	8182	FORENSIC PATHOLOGY SERVICES	18/08/2026	3,632.69	Serious Crime	E20325000	Forensic Costs
1900521391	561	INDIVIDUAL 561	18/08/2026	3,708.00	Serious Crime	E20325000	Forensic Costs
1900521390	561	INDIVIDUAL 561	18/08/2026	4,326.00	Serious Crime	E20325000	Forensic Costs
1900521393	6629	GREAT ORMOND ST HOSPITAL FOR CHILDF	18/08/2026	2,768.58	Serious Crime	E20325000	Forensic Costs
1900521389	8182	FORENSIC PATHOLOGY SERVICES	18/08/2026	3,632.69	Serious Crime	E20325000	Forensic Costs
1900521382	15058	EUROFINS FORENSIC SERVICES LIMITED	18/08/2026	2,706.23	Serious Crime	E20325000	Forensic Costs
1900521388	9931	MIDLAND PATHOLOGY SERVICES LIMITED	18/08/2026	740.98	Human Resources	E20335010	Doctors Costs
1900521392	11316	PAYPOINT NETWORK LTD	18/08/2026	1,330.00	Serious Crime	E20330000	Investigative Expenses
1900521409	15058	EUROFINS FORENSIC SERVICES LIMITED	19/08/2026	830.72	Serious Crime	E20325000	Forensic Costs
1900521409	15058	EUROFINS FORENSIC SERVICES LIMITED	19/08/2026	23,594.18	Serious Crime	E20325000	Forensic Costs
1900521411	15058	EUROFINS FORENSIC SERVICES LIMITED	19/08/2026	13,696.40	Serious Crime	E20325000	Forensic Costs
1900521410	15058	EUROFINS FORENSIC SERVICES LIMITED	19/08/2026	2,403.19	Serious Crime	E20325000	Forensic Costs
1900521410	15058	EUROFINS FORENSIC SERVICES LIMITED	19/08/2026	22,730.25	Serious Crime	E20325000	Forensic Costs
1900521412	15058	EUROFINS FORENSIC SERVICES LIMITED	19/08/2026	7,353.05	Serious Crime	E20325000	Forensic Costs
1900521413	15058	EUROFINS FORENSIC SERVICES LIMITED	19/08/2026	6,195.32	Serious Crime	E20325000	Forensic Costs
1900521418	13334	LEX AUTOLEASE LTD	19/08/2026	13,463.24	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900521418	13334	LEX AUTOLEASE LTD	19/08/2026	16,155.89	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900521418	13334	LEX AUTOLEASE LTD	19/08/2026	2,536.04	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900521403	20201	BEN HOARE LLP	19/08/2026	550.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900521406	15634	DMA GROUP	19/08/2026	1,859.85	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521406	15634	DMA GROUP	19/08/2026	38,589.24	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521421	9181	THOMPSON & CO SOLICITORS	19/08/2026	1,275.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900521404	9360	CELLMARK	19/08/2026	28,857.33	Serious Crime	E20325000	Forensic Costs
1900521404	9360	CELLMARK	19/08/2026	6,675.02	Serious Crime	E20325000	Forensic Costs
1900521404	9360	CELLMARK	19/08/2026	888.09	Serious Crime	E20325000	Forensic Costs
1900521404	9360	CELLMARK	19/08/2026	1,279.15	Serious Crime	E20325000	Forensic Costs
1900521404	9360	CELLMARK	19/08/2026	1,028.14	Serious Crime	E20325000	Forensic Costs
1900521404	9360	CELLMARK	19/08/2026	28,829.33	Serious Crime	E20325000	Forensic Costs
1900521405	9360	CELLMARK	19/08/2026	20,306.31	Serious Crime	E20325000	Forensic Costs
1900521423	12499	B W MAY & SON LTD	19/08/2026	4,872.25	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521430	12499	B W MAY & SON LTD	19/08/2026	1,981.30	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521427	19178	Tismi Mobile BV	19/08/2026	550.00	Serious Crime	E20330000	Investigative Expenses
1900521434	15058	EUROFINS FORENSIC SERVICES LIMITED	19/08/2026	647.42	Serious Crime	E20325000	Forensic Costs
1900521434	15058	EUROFINS FORENSIC SERVICES LIMITED	19/08/2026	2,203.72	Serious Crime	E20325000	Forensic Costs
1900521422	20200	ARTHURS INSAIDOO & ASMA LIMITED	19/08/2026	550.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900521432	5804	RELIANCE MEDICAL LTD	19/08/2026	1,672.71	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521424	8938	WASTECARE (GB)	19/08/2026	1,014.69	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521460	14161	MEDWAY INDUSTRIAL TYRES LTD	20/08/2026	1,072.90	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521459	12476	POWERMAIN LIMITED	20/08/2026	3,723.92	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521457	12476	POWERMAIN LIMITED	20/08/2026	615.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises

1900521450	20042	INFORM PRINTED SOLUTIONS LTD	19/08/2026	2,180.00	PCC	E20370000	Specialist Operational Equipment
1900521471	8396	SUMMERS MOTORS LTD	20/08/2026	1,130.22	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521464	15835	EMERGENCY VEHICLE PRODUCTS LTD	20/08/2026	1,035.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521466	15835	EMERGENCY VEHICLE PRODUCTS LTD	20/08/2026	551.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521485	8396	SUMMERS MOTORS LTD	20/08/2026	1,276.11	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521499	15906	RANDSTAD SOLUTIONS LIMITED	21/08/2026	804.06	Serious Crime	E10701000	Agency / Temp Staff
1900521498	15906	RANDSTAD SOLUTIONS LIMITED	21/08/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900521494	15906	RANDSTAD SOLUTIONS LIMITED	21/08/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900521497	15906	RANDSTAD SOLUTIONS LIMITED	21/08/2026	883.38	Serious Crime	E10701000	Agency / Temp Staff
1900521496	15906	RANDSTAD SOLUTIONS LIMITED	21/08/2026	1,804.80	Serious Crime	E10701000	Agency / Temp Staff
1900521486	12167	ALLSTAR BUSINESS SOLUTIONS LTD	21/08/2026	908.62	Support Services	E20202000	Vehicle Fuel
1900521514	18833	5 ESSEX COURT	24/08/2026	800.00	Legal Services	E20370400	Legal Costs
1900521516	18833	5 ESSEX COURT	24/08/2026	550.00	Legal Services	E20370400	Legal Costs
1900521503	20184	EDUCATIONAL FACILITIES	24/08/2026	1,950.00	Support Services	E20105100	Property Professional Services
1900521515	18833	5 ESSEX COURT	24/08/2026	550.00	Legal Services	E20370400	Legal Costs
1900521511	15277	CLYDE & CO LLP	24/08/2026	14,449.70	Support Services	E20370400	Legal Costs
1900521512	20221	POWERBOAT TRAINING UK LTD	24/08/2026	2,382.00	Serious Crime	E20370550	Consultants Fees
1900521522	10009	PVL UK LTD	24/08/2026	924.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521525	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521524	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,700.71	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521541	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	966.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521535	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,305.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521538	7737	THANET DISTRICT COUNCIL	24/08/2026	782.72	Support Services	E20207020	Marine Unit Expenses
1900521532	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,262.83	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521531	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521530	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521534	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,179.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521536	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521533	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,179.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521540	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521537	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,164.37	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521529	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521528	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,684.79	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521527	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521526	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,243.71	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521539	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	3,159.89	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521554	10436	SUPPLIER NAME REDACTED	24/08/2026	1,080.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521555	10436	SUPPLIER NAME REDACTED	24/08/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521556	10436	SUPPLIER NAME REDACTED	24/08/2026	540.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521542	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,216.30	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521543	19498	ANIMAL CARE SERVICES MIDLANDS LTD	24/08/2026	1,163.84	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521552	12529	ADT FIRE & SECURITY PLC	24/08/2026	725.85	PCC	E20101000	Repairs, alteration and maintenance of police premises
1900521547	19550	INDIVIDUAL 19550	24/08/2026	817.10	Crime	E20370200	Other Operational Expenses
1900521549	12167	ALLSTAR BUSINESS SOLUTIONS LTD	24/08/2026	15,446.50	Support Services	E20202000	Vehicle Fuel
1900521549	12167	ALLSTAR BUSINESS SOLUTIONS LTD	24/08/2026	568.14	Support Services	E20202000	Vehicle Fuel
1900521549	12167	ALLSTAR BUSINESS SOLUTIONS LTD	24/08/2026	23,305.00	Support Services	E20202000	Vehicle Fuel
1900521546	19550	INDIVIDUAL 19550	24/08/2026	772.88	Crime	E20370200	Other Operational Expenses
1900521550	19647	SPECSAVERS CORPORATE EYECARE	24/08/2026	757.00	Support Services	E10906000	Staff Optical Fees
1900521571	8396	SUMMERS MOTORS LTD	24/08/2026	1,073.77	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521573	8396	SUMMERS MOTORS LTD	24/08/2026	2,331.72	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521572	8396	SUMMERS MOTORS LTD	24/08/2026	3,219.91	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521568	19256	CROWN OIL LIMITED	24/08/2026	3,251.25	Support Services	E20102000	Energy costs and water services.
1900521574	8396	SUMMERS MOTORS LTD	24/08/2026	1,639.29	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521569	19256	CROWN OIL LIMITED	24/08/2026	943.38	Support Services	E20102000	Energy costs and water services.
1900521570	8307	RSG ENGINEERING LTD	24/08/2026	813.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521576	19548	INDIVIDUAL 19548	24/08/2026	17,800.00	Serious Crime	E20370550	Consultants Fees
1900521567	19256	CROWN OIL LIMITED	24/08/2026	3,230.00	Support Services	E20102000	Energy costs and water services.
1900521590	10436	SUPPLIER NAME REDACTED	24/08/2026	660.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521593	10436	SUPPLIER NAME REDACTED	24/08/2026	720.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521586	16947	KEOGHS LLP	24/08/2026	737.30	Support Services	E20206000	Transport Insurance
1900521583	1073	BEADLES TOYOTA MAIDSTONE	24/08/2026	6,604.19	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521584	11085	INDIVIDUAL 11085	24/08/2026	675.00	Legal Services	E20370400	Legal Costs
1900521619	15906	RANDSTAD SOLUTIONS LIMITED	24/08/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900521619	15906	RANDSTAD SOLUTIONS LIMITED	24/08/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900521608	15051	GP AUTOCLIMATE LTD	24/08/2026	722.07	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521609	6668	BARTON VETERINARY HOSPITAL	24/08/2026	799.56	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900521626	15144	RIMINI STREET INCORPORATED	25/08/2026	12,800.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521626	15144	RIMINI STREET INCORPORATED	25/08/2026	12,800.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521638	12618	OAKLEAF HEATING LIMITED	25/08/2026	592.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521639	12618	OAKLEAF HEATING LIMITED	25/08/2026	546.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521629	14721	INDIVIDUAL 14721	25/08/2026	550.67	Crime	E20370200	Other Operational Expenses
1900521623	15971	NATIONAL WINDSCREENS	25/08/2026	691.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521628	20217	INDIVIDUAL 20217	25/08/2026	1,800.00	Support Services	E20330000	Investigative Expenses
1900521625	20179	ADVANCED DIGITAL FORENSIC	25/08/2026	3,779.52	Serious Crime	E20370000	Specialist Operational Equipment
1900521654	12644	GILBERT & STAMPER LTD	25/08/2026	545.74	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521644	12644	GILBERT & STAMPER LTD	25/08/2026	2,100.04	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521648	5976	PANORAMA ANTENNAS LTD	25/08/2026	643.78	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1900521652	12644	GILBERT & STAMPER LTD	25/08/2026	1,264.61	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521659	12644	GILBERT & STAMPER LTD	25/08/2026	2,143.92	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521661	12644	GILBERT & STAMPER LTD	25/08/2026	1,622.87	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521681	18054	EXPRESS SOLICITORS LTD	25/08/2026	2,000.00	Support Services	E20406000	Third Party Insurance
1900521677	9597	KEY FORENSIC SERVICES LTD	25/08/2026	3,748.85	Serious Crime	E20325000	Forensic Costs
1900521665	12644	GILBERT & STAMPER LTD	25/08/2026	536.30	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521671	15451	FORTE LUBRICANTS LTD	25/08/2026	792.96	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521678	9597	KEY FORENSIC SERVICES LTD	25/08/2026	3,963.67	Serious Crime	E20325000	Forensic Costs
1900521673	12644	GILBERT & STAMPER LTD	25/08/2026	4,694.85	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521680	15058	EUROFINS FORENSIC SERVICES LIMITED	25/08/2026	1,163.55	Serious Crime	E20325000	Forensic Costs
1900521675	9597	KEY FORENSIC SERVICES LTD	25/08/2026	2,454.40	Serious Crime	E20325000	Forensic Costs
1900521679	15058	EUROFINS FORENSIC SERVICES LIMITED	25/08/2026	1,567.62	Serious Crime	E20325000	Forensic Costs
1900521684	19164	SATCHELL MORAN SOLICITORS	25/08/2026	5,520.00	Support Services	E20406000	Third Party Insurance
1900521683	19164	SATCHELL MORAN SOLICITORS	25/08/2026	7,500.00	Support Services	E20406000	Third Party Insurance
1900521700	12499	B W MAY & SON LTD	26/08/2026	25,000.00	Support Services	0	AUC-Main Contract
1900521682	12618	OAKLEAF HEATING LIMITED	25/08/2026	1,096.00	Serious Crime	E20370000	Specialist Operational Equipment
1900521701	13569	PCC FOR ESSEX	26/08/2026	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900521701	13569	PCC FOR ESSEX	26/08/2026	5,580.67	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900521701	13569	PCC FOR ESSEX	26/08/2026	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900521701	13569	PCC FOR ESSEX	26/08/2026	1,689.34	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521701	13569	PCC FOR ESSEX	26/08/2026	1,315.55	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521701	13569	PCC FOR ESSEX	26/08/2026	3,399.67	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521701	13569	PCC FOR ESSEX	26/08/2026	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900521701	13569	PCC FOR ESSEX	26/08/2026	5,584.56	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900521689	7937	WEIGHTMANS LLP	25/08/2026	1,003.00	Support Services	E20370400	Legal Costs
1900521685	15058	EUROFINS FORENSIC SERVICES LIMITED	25/08/2026	2,989.71	Serious Crime	E20325000	Forensic Costs
1900521696	9597	KEY FORENSIC SERVICES LTD	26/08/2026	11,367.76	Serious Crime	E20325000	Forensic Costs
1900521694	11092	INDIVIDUAL 11092	26/08/2026	4,106.50	Legal Services	E20370400	Legal Costs
1900521708	561	INDIVIDUAL 561	26/08/2026	3,600.00	Serious Crime	E20325000	Forensic Costs
1900521704	20214	INDIVIDUAL 20214	26/08/2026	1,440.00	Support Services	E20330000	Investigative Expenses
1900521707	20148	INDIVIDUAL 20148	26/08/2026	1,687.10	PCC	E20370400	Legal Costs
1900521738	12499	B W MAY & SON LTD	26/08/2026	958.37	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521739	12499	B W MAY & SON LTD	26/08/2026	1,149.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521737	12499	B W MAY & SON LTD	26/08/2026	1,066.80	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521724	13569	PCC FOR ESSEX	26/08/2026	428,185.35	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521724	13569	PCC FOR ESSEX	26/08/2026	-8,671.00	Support Services	I20102000	Other Funding
1900521724	13569	PCC FOR ESSEX	26/08/2026	10,497.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521724	13569	PCC FOR ESSEX	26/08/2026	-99,413.00	Support Services	I20102100	Non Specific Capital Contributions
1900521722	13569	PCC FOR ESSEX	26/08/2026	8,860.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	38,459.24	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900521722	13569	PCC FOR ESSEX	26/08/2026	8,373.66	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	1,684.65	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	5,041.69	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	1,287.34	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900521722	13569	PCC FOR ESSEX	26/08/2026	3,399.67	Support Services	E20370200	Other Operational Expenses
1900521722	13569	PCC FOR ESSEX	26/08/2026	4,876.48	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900521722	13569	PCC FOR ESSEX	26/08/2026	8,373.66	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	1,684.65	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	1,145.25	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	3,399.67	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	38,459.24	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	4,824.29	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521722	13569	PCC FOR ESSEX	26/08/2026	3,902.22	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900521725	15058	EUROFINS FORENSIC SERVICES LIMITED	26/08/2026	7,018.59	Serious Crime	E20325000	Forensic Costs
1900521725	15058	EUROFINS FORENSIC SERVICES LIMITED	26/08/2026	20,354.11	Serious Crime	E20325000	Forensic Costs
1900521723	19566	LASER ENERGY	26/08/2026	11,277.54	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	7,630.31	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	1,048.99	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	15,001.03	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	1,298.44	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	2,434.87	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	17,867.96	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	9,881.46	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	1,676.63	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	9,403.97	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	2,946.01	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	662.57	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	8,510.04	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	33,714.39	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	5,195.07	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	36,773.49	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	2,034.54	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	7,050.04	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	3,527.55	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	1,281.20	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	3,218.43	Support Services	E20102000	Energy costs and water services.
1900521723	19566	LASER ENERGY	26/08/2026	1,353.76	Support Services	E20102000	Energy costs and water services.

1900521723	19566	LASER ENERGY	26/08/2026	11,746.92	Support Services	E20102000	Energy costs and water services.
1900521732	11085	INDIVIDUAL 11085	26/08/2026	556.70	Legal Services	E20370400	Legal Costs
1900521728	20051	INDIVIDUAL 20051	26/08/2026	760.00	Legal Services	E20370400	Legal Costs
1900521747	20183	INDIVIDUAL 20183	27/08/2026	702.00	PCC	E11003010	External Training Courses
1900521761	12167	ALLSTAR BUSINESS SOLUTIONS LTD	28/08/2026	712.18	Support Services	E20202000	Vehicle Fuel
1900521766	12499	B W MAY & SON LTD	28/08/2026	527.78	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521769	12618	OAKLEAF HEATING LIMITED	28/08/2026	2,326.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521779	12644	GILBERT & STAMPER LTD	28/08/2026	543.60	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521771	12644	GILBERT & STAMPER LTD	28/08/2026	533.13	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521781	12644	GILBERT & STAMPER LTD	28/08/2026	1,007.38	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521763	12167	ALLSTAR BUSINESS SOLUTIONS LTD	28/08/2026	15,298.60	Support Services	E20202000	Vehicle Fuel
1900521763	12167	ALLSTAR BUSINESS SOLUTIONS LTD	28/08/2026	21,665.12	Support Services	E20202000	Vehicle Fuel
1900521762	12167	ALLSTAR BUSINESS SOLUTIONS LTD	28/08/2026	1,060.57	Support Services	E20202000	Vehicle Fuel
1900521800	12644	GILBERT & STAMPER LTD	28/08/2026	3,556.84	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521794	12644	GILBERT & STAMPER LTD	28/08/2026	1,109.38	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521789	12644	GILBERT & STAMPER LTD	28/08/2026	1,544.97	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521795	12644	GILBERT & STAMPER LTD	28/08/2026	521.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521811	12644	GILBERT & STAMPER LTD	28/08/2026	1,254.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521814	12644	GILBERT & STAMPER LTD	28/08/2026	1,356.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521837	5815	LIPSCOMB VOLVO	28/08/2026	4,572.23	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521835	5815	LIPSCOMB VOLVO	28/08/2026	933.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521827	19256	CROWN OIL LIMITED	28/08/2026	3,307.50	Support Services	E20102000	Energy costs and water services.
1900521826	15513	AUTOMOBILE ASSOCIATION	28/08/2026	51,510.50	Central Operations	E20370250	Vehicle Recovery costs.
1900521826	15513	AUTOMOBILE ASSOCIATION	28/08/2026	-51,510.50	Central Operations	E20370250	Vehicle Recovery costs.
1900521822	12644	GILBERT & STAMPER LTD	28/08/2026	530.59	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521833	15971	NATIONAL WINDSCREENS	28/08/2026	1,159.35	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521845	12644	GILBERT & STAMPER LTD	01/09/2026	1,037.75	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900521848	18826	PITNEY BOWES LTD	01/09/2026	5,008.35	Support Services	E20350010	Postage, carriage, courier costs
1900521857	35	ROYAL MAIL	01/09/2026	2,500.00	Support Services	E20350010	Postage, carriage, courier costs
1900521858	20210	HASTINGS DIRECT INSURANCE SERVICES	01/09/2026	7,474.91	Support Services	E20330000	Investigative Expenses
1900521866	20216	INDIVIDUAL 20216	01/09/2026	2,000.00	Support Services	E20406000	Third Party Insurance
1900521875	20220	INDIVIDUAL 20220	01/09/2026	6,031.72	Legal Services	E20370400	Legal Costs
1900521874	18054	EXPRESS SOLICITORS LTD	01/09/2026	1,500.00	Support Services	E20406000	Third Party Insurance
1900521879	18054	EXPRESS SOLICITORS LTD	01/09/2026	9,000.00	Support Services	E20406000	Third Party Insurance
1900521862	6246	1ST A PEST CONTROL SERVICE	01/09/2026	6,960.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521870	20225	RELICS	01/09/2026	1,395.58	Human Resources	E20370000	Specialist Operational Equipment
1900521880	15906	RANDSTAD SOLUTIONS LIMITED	01/09/2026	849.66	Serious Crime	E10701000	Agency / Temp Staff
1900521877	15906	RANDSTAD SOLUTIONS LIMITED	01/09/2026	707.19	Serious Crime	E10701000	Agency / Temp Staff
1900521881	15906	RANDSTAD SOLUTIONS LIMITED	01/09/2026	1,804.80	Serious Crime	E10701000	Agency / Temp Staff
1900521878	15906	RANDSTAD SOLUTIONS LIMITED	01/09/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900521863	19266	XPS ADMINISTRATION LTD	01/09/2026	950.00	Support Services	E20405000	Other Third Party Payments
1900521867	15906	RANDSTAD SOLUTIONS LIMITED	01/09/2026	774.91	Serious Crime	E10701000	Agency / Temp Staff
1900521868	13569	PCC FOR ESSEX	01/09/2026	2,299.92	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	3,498.84	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	785.84	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	7,711.98	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	27,321.76	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	7,404.38	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	2,496.63	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	5,852.21	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	1,464.52	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	590.49	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	3,943.33	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	650.70	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	1,421.15	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	508.16	Serious Crime	E20403000	Payment for Collaborative Services
1900521868	13569	PCC FOR ESSEX	01/09/2026	2,218.29	Serious Crime	E20403000	Payment for Collaborative Services
1900521872	19547	INDIVIDUAL 19547	01/09/2026	1,500.00	Legal Services	E20370400	Legal Costs
1900521869	7927	OCS GROUP UK LTD	01/09/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521888	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	01/09/2026	823.33	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521884	7937	WEIGHTMANS LLP	01/09/2026	1,430.00	Support Services	E20370400	Legal Costs
1900521883	7937	WEIGHTMANS LLP	01/09/2026	2,047.00	Support Services	E20370400	Legal Costs
1900521894	7937	WEIGHTMANS LLP	01/09/2026	1,396.00	Support Services	E20370400	Legal Costs
1900521896	7937	WEIGHTMANS LLP	01/09/2026	2,285.50	Support Services	E20370400	Legal Costs
1900521893	7937	WEIGHTMANS LLP	01/09/2026	1,260.00	Support Services	E20370400	Legal Costs
1900521891	7937	WEIGHTMANS LLP	01/09/2026	4,089.50	Support Services	E20370400	Legal Costs
1900521898	7937	WEIGHTMANS LLP	01/09/2026	515.00	Support Services	E20370400	Legal Costs
1900521899	7937	WEIGHTMANS LLP	01/09/2026	806.00	Support Services	E20370400	Legal Costs
1900521895	7937	WEIGHTMANS LLP	01/09/2026	1,400.50	Support Services	E20370400	Legal Costs
1900521897	7937	WEIGHTMANS LLP	01/09/2026	1,069.00	Support Services	E20370400	Legal Costs
1900521916	14247	BUDDI LTD	02/09/2026	2,350.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900521916	14247	BUDDI LTD	02/09/2026	900.00	Local Policing & Partnerships	E20401000	Payments to other Government Bodies and Agencies
1900521918	6067	BARRETTS OF CANTERBURY LTD (ROVER)	02/09/2026	11,824.48	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521911	1804	KENT COUNTY COUNCIL	02/09/2026	11,750.00	PCC	E20405000	Other Third Party Payments
1900521920	8938	WASTECARE (GB)	02/09/2026	4,247.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521919	8938	WASTECARE (GB)	02/09/2026	1,302.93	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521906	17898	KENNEDYS LAW LLP	01/09/2026	778.50	Legal Services	E20370400	Legal Costs

1900521904	17898	KENNEDYS LAW LLP	01/09/2026	3,037.50	Legal Services	E20370400	Legal Costs
1900521903	17898	KENNEDYS LAW LLP	01/09/2026	1,435.50	Legal Services	E20370400	Legal Costs
1900521905	17898	KENNEDYS LAW LLP	01/09/2026	726.00	Legal Services	E20370400	Legal Costs
1900521931	10695	REED SPECIALIST RECRUITMENT LTD	02/09/2026	12,918.22	Serious Crime	E10701000	Agency / Temp Staff
1900521932	19740	SHRED STATION LTD	02/09/2026	2,463.80	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521938	5905	ESS SUPPORT SERVICES WORLDWIDE	02/09/2026	774.52	Central Operations	E20370850	Refreshments
1900521930	9597	KEY FORENSIC SERVICES LTD	02/09/2026	4,639.57	Serious Crime	E20325000	Forensic Costs
1900521958	8396	SUMMERS MOTORS LTD	02/09/2026	1,468.64	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521960	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	02/09/2026	3,234.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521961	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	02/09/2026	1,502.26	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900521955	12486	HYDRO DESCALING LTD	02/09/2026	2,100.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521959	8844	CHATHAM MARITIME MARINA	02/09/2026	863.41	Support Services	E20207020	Marine Unit Expenses
1900521953	13562	THE SHAW BUSINESS PARTNERSHIP LTD	02/09/2026	1,190.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900521981	5823	LANGUAGELINE SOLUTIONS	03/09/2026	810.00	Support Services	E20345000	Interpreters & Translators
1900521967	15906	RANDSTAD SOLUTIONS LIMITED	02/09/2026	3,732.00	Support Services	E20370550	Consultants Fees
1900521967	15906	RANDSTAD SOLUTIONS LIMITED	02/09/2026	3,732.00	Support Services	E20370550	Consultants Fees
1900521966	15906	RANDSTAD SOLUTIONS LIMITED	02/09/2026	3,933.75	Support Services	E20370550	Consultants Fees
1900521966	15906	RANDSTAD SOLUTIONS LIMITED	02/09/2026	3,933.75	Support Services	E20370550	Consultants Fees
1900521980	7242	EE LTD	03/09/2026	190,000.00	Support Services	0	Hardware
1900521965	14475	D TEC INTERNATIONAL LTD	02/09/2026	859.50	Central Operations	E20370000	Specialist Operational Equipment
1900521969	7927	OCS GROUP UK LTD	02/09/2026	22,990.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900521983	15604	DAVIES GROUP LTD	03/09/2026	66,639.79	Support Services	E20206000	Transport Insurance
1900522001	18828	INDIVIDUAL 18828	07/09/2026	9,711.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522001	18828	INDIVIDUAL 18828	07/09/2026	2,167.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900521993	8182	FORENSIC PATHOLOGY SERVICES	07/09/2026	3,632.69	Central Operations	E20325000	Forensic Costs
1900521992	8182	FORENSIC PATHOLOGY SERVICES	07/09/2026	3,632.69	Central Operations	E20325000	Forensic Costs
1900521984	15906	RANDSTAD SOLUTIONS LIMITED	03/09/2026	941.10	Serious Crime	E10701000	Agency / Temp Staff
1900521989	15906	RANDSTAD SOLUTIONS LIMITED	03/09/2026	1,751.85	Serious Crime	E10701000	Agency / Temp Staff
1900521987	15906	RANDSTAD SOLUTIONS LIMITED	03/09/2026	1,804.80	Serious Crime	E10701000	Agency / Temp Staff
1900521988	15906	RANDSTAD SOLUTIONS LIMITED	03/09/2026	992.94	Serious Crime	E10701000	Agency / Temp Staff
1900521986	15906	RANDSTAD SOLUTIONS LIMITED	03/09/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900521982	15906	RANDSTAD SOLUTIONS LIMITED	03/09/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900521982	15906	RANDSTAD SOLUTIONS LIMITED	03/09/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900521990	15906	RANDSTAD SOLUTIONS LIMITED	03/09/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900521985	15906	RANDSTAD SOLUTIONS LIMITED	03/09/2026	804.06	Serious Crime	E10701000	Agency / Temp Staff
1900521991	15018	L&A CONSULTANTS	03/09/2026	885.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522010	20161	PENNINGTONS MANCHES COOPER	07/09/2026	50,000.00	Support Services	E10907000	Employee Insurance
1900522013	12499	B W MAY & SON LTD	07/09/2026	3,293.62	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522021	12618	OAKLEAF HEATING LIMITED	07/09/2026	625.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522002	18826	PITNEY BOWES LTD	07/09/2026	18,531.74	Crime	E20350010	Postage, carriage, courier costs
1900522002	18826	PITNEY BOWES LTD	07/09/2026	14,825.39	Crime	E20350010	Postage, carriage, courier costs
1900522002	18826	PITNEY BOWES LTD	07/09/2026	3,706.34	Crime	E20350010	Postage, carriage, courier costs
1900522016	13569	PCC FOR ESSEX	07/09/2026	1,679.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	2,542.50	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	53,578.12	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	710,682.48	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	7,796.96	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	87,960.33	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	2,306.66	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	63,283.74	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	830.46	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	2,734.75	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	115,612.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	7,665.43	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	1,403.34	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	13,999.58	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	76,592.37	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	10,150.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	12,028.64	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	34,445.80	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	5,129.57	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	34,821.50	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522016	13569	PCC FOR ESSEX	07/09/2026	11,746.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522019	15634	DMA GROUP	07/09/2026	6,325.93	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522019	15634	DMA GROUP	07/09/2026	20,525.73	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522019	15634	DMA GROUP	07/09/2026	-6,741.52	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522034	18054	EXPRESS SOLICITORS LTD	07/09/2026	3,500.00	Support Services	E20406000	Third Party Insurance
1900522030	20207	DAWSON CORNWELL LLP	07/09/2026	888.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900522026	5689	SUPPLIER NAME REDACTED	07/09/2026	17,337.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522022	19256	CROWN OIL LIMITED	07/09/2026	3,971.65	Support Services	E20102000	Energy costs and water services.
1900522033	5823	LANGUAGELINE SOLUTIONS	07/09/2026	37,169.01	Support Services	E20345000	Interpreters & Translators
1900522028	5815	LIPSCOMB VOLVO	07/09/2026	942.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522058	8396	SUMMERS MOTORS LTD	07/09/2026	2,800.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522059	8396	SUMMERS MOTORS LTD	07/09/2026	1,720.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522061	8970	ANGLIA RUSKIN UNIVERSITY	07/09/2026	4,852.08	Human Resources	E11003010	External Training Courses
1900522061	8970	ANGLIA RUSKIN UNIVERSITY	07/09/2026	2,283.34	Human Resources	E11003010	External Training Courses
1900522061	8970	ANGLIA RUSKIN UNIVERSITY	07/09/2026	5,708.34	Human Resources	E11003010	External Training Courses

1900522061	8970	ANGLIA RUSKIN UNIVERSITY	07/09/2026	3,710.41	Human Resources	E11003010	External Training Courses
1900522061	8970	ANGLIA RUSKIN UNIVERSITY	07/09/2026	4,281.24	Human Resources	E11003010	External Training Courses
1900522043	6032	GOODYEAR DUNLOP TYRES LTD	07/09/2026	10,472.41	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522044	6032	GOODYEAR DUNLOP TYRES LTD	07/09/2026	13,160.62	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522051	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/09/2026	902.48	Support Services	E20202000	Vehicle Fuel
1900522048	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/09/2026	511.97	Support Services	E20202000	Vehicle Fuel
1900522076	877	MINISTRY OF DEFENCE	07/09/2026	16,388.50	Corporate Services	I20304000	Fees & Charges - General
1900522062	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	07/09/2026	974.11	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522073	5689	SUPPLIER NAME REDACTED	07/09/2026	37,731.87	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522073	5689	SUPPLIER NAME REDACTED	07/09/2026	7,748.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522079	14682	WELLBEING & CHANGE LTD	07/09/2026	1,530.00	Human Resources	E20335010	Doctors Costs
1900522080	15906	RANDSTAD SOLUTIONS LIMITED	07/09/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900522080	15906	RANDSTAD SOLUTIONS LIMITED	07/09/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900522081	15906	RANDSTAD SOLUTIONS LIMITED	07/09/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900522081	15906	RANDSTAD SOLUTIONS LIMITED	07/09/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900522070	19629	HEALTH PARTNERS GROUP LTD	07/09/2026	8,958.00	Human Resources	E20335010	Doctors Costs
1900522069	15513	AUTOMOBILE ASSOCIATION	07/09/2026	-220,973.00	Central Operations	E20370250	Vehicle Recovery costs.
1900522069	15513	AUTOMOBILE ASSOCIATION	07/09/2026	220,973.00	Central Operations	E20370250	Vehicle Recovery costs.
1900522064	15277	CLYDE & CO LLP	07/09/2026	4,984.50	Support Services	E20370400	Legal Costs
1900522071	13569	PCC FOR ESSEX	07/09/2026	126,069.00	Support Services	E20370550	Consultants Fees
1900522071	13569	PCC FOR ESSEX	07/09/2026	-11,305.98	Support Services	I20501000	Reimbursements & Contributions - Inter Force Collaboration
1900522071	13569	PCC FOR ESSEX	07/09/2026	-11,305.98	Support Services	I20501000	Reimbursements & Contributions - Inter Force Collaboration
1900522071	13569	PCC FOR ESSEX	07/09/2026	-11,305.59	Support Services	I20501000	Reimbursements & Contributions - Inter Force Collaboration
1900522071	13569	PCC FOR ESSEX	07/09/2026	-8,865.11	Support Services	I20501000	Reimbursements & Contributions - Inter Force Collaboration
1900522071	13569	PCC FOR ESSEX	07/09/2026	-8,995.44	Support Services	I20501000	Reimbursements & Contributions - Inter Force Collaboration
1900522071	13569	PCC FOR ESSEX	07/09/2026	-8,864.94	Support Services	I20501000	Reimbursements & Contributions - Inter Force Collaboration
1900522068	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/09/2026	14,793.75	Support Services	E20202000	Vehicle Fuel
1900522068	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/09/2026	20,675.20	Support Services	E20202000	Vehicle Fuel
1900522074	7927	OCS GROUP UK LTD	07/09/2026	874.61	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522075	7927	OCS GROUP UK LTD	07/09/2026	1,352.54	Support Services	E20315020	Laundry
1900522075	7927	OCS GROUP UK LTD	07/09/2026	1,021.36	Support Services	E20315020	Laundry
1900522075	7927	OCS GROUP UK LTD	07/09/2026	743.67	Support Services	E20315020	Laundry
1900522075	7927	OCS GROUP UK LTD	07/09/2026	1,253.80	Support Services	E20315020	Laundry
1900522095	15058	EUROFINS FORENSIC SERVICES LIMITED	08/09/2026	6,798.68	Serious Crime	E20325000	Forensic Costs
1900522088	12644	GILBERT & STAMPER LTD	07/09/2026	1,056.87	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522090	15058	EUROFINS FORENSIC SERVICES LIMITED	08/09/2026	3,266.65	Serious Crime	E20325000	Forensic Costs
1900522091	15058	EUROFINS FORENSIC SERVICES LIMITED	08/09/2026	1,656.80	Serious Crime	E20325000	Forensic Costs
1900522096	15058	EUROFINS FORENSIC SERVICES LIMITED	08/09/2026	1,705.69	Serious Crime	E20325000	Forensic Costs
1900522096	15058	EUROFINS FORENSIC SERVICES LIMITED	08/09/2026	3,280.26	Serious Crime	E20325000	Forensic Costs
1900522096	15058	EUROFINS FORENSIC SERVICES LIMITED	08/09/2026	4,887.24	Serious Crime	E20325000	Forensic Costs
1900522092	20189	INDIVIDUAL 20189	08/09/2026	678.27	Crime	E20370200	Other Operational Expenses
1900522110	9597	KEY FORENSIC SERVICES LTD	08/09/2026	1,688.17	Serious Crime	E20325000	Forensic Costs
1900522121	15927	BT GLOBAL SERVICES	08/09/2026	1,680.00	Serious Crime	E20330000	Investigative Expenses
1900522121	15927	BT GLOBAL SERVICES	08/09/2026	3,720.00	Serious Crime	E20330000	Investigative Expenses
1900522121	15927	BT GLOBAL SERVICES	08/09/2026	1,160.00	Serious Crime	E20330000	Investigative Expenses
1900522121	15927	BT GLOBAL SERVICES	08/09/2026	3,720.00	Serious Crime	E20330000	Investigative Expenses
1900522109	9597	KEY FORENSIC SERVICES LTD	08/09/2026	3,854.64	Serious Crime	E20325000	Forensic Costs
1900522120	9360	CELLMARK	08/09/2026	10,533.53	Serious Crime	E20325000	Forensic Costs
1900522103	7891	INDIVIDUAL 7891	08/09/2026	2,000.00	Corporate Services	E11003020	Tuition Fees
1900522116	7927	OCS GROUP UK LTD	08/09/2026	8,879.15	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	514.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	10,587.70	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	642.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	2,400.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	1,028.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	10,973.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	4,058.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	4,800.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	1,200.23	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	4,115.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	1,800.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	2,833.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	1,714.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	1,928.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522116	7927	OCS GROUP UK LTD	08/09/2026	3,000.56	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.

1900522116	7927	OCS GROUP UK LTD	08/09/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522106	9360	CELLMARK	08/09/2026	4,972.66	Serious Crime	E20325000	Forensic Costs
1900522118	9360	CELLMARK	08/09/2026	12,527.56	Serious Crime	E20325000	Forensic Costs
1900522117	9360	CELLMARK	08/09/2026	2,047.40	Serious Crime	E20325000	Forensic Costs
1900522117	9360	CELLMARK	08/09/2026	27,801.50	Serious Crime	E20325000	Forensic Costs
1900522119	9360	CELLMARK	08/09/2026	6,388.55	Serious Crime	E20325000	Forensic Costs
1900522105	9360	CELLMARK	08/09/2026	3,544.95	Serious Crime	E20325000	Forensic Costs
1900522108	9360	CELLMARK	08/09/2026	2,022.78	Serious Crime	E20325000	Forensic Costs
1900522114	7927	OCS GROUP UK LTD	08/09/2026	1,221.86	Support Services	E20315020	Laundry
1900522114	7927	OCS GROUP UK LTD	08/09/2026	1,175.64	Support Services	E20315020	Laundry
1900522114	7927	OCS GROUP UK LTD	08/09/2026	1,363.67	Support Services	E20315020	Laundry
1900522114	7927	OCS GROUP UK LTD	08/09/2026	1,065.52	Support Services	E20315020	Laundry
1900522114	7927	OCS GROUP UK LTD	08/09/2026	1,253.80	Support Services	E20315020	Laundry
1900522115	7927	OCS GROUP UK LTD	08/09/2026	1,765.94	Support Services	E20315020	Laundry
1900522115	7927	OCS GROUP UK LTD	08/09/2026	1,045.88	Support Services	E20315020	Laundry
1900522115	7927	OCS GROUP UK LTD	08/09/2026	1,168.20	Support Services	E20315020	Laundry
1900522115	7927	OCS GROUP UK LTD	08/09/2026	1,001.88	Support Services	E20315020	Laundry
1900522124	12499	B W MAY & SON LTD	08/09/2026	4,911.86	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522141	13855	SUPPLIER NAME REDACTED	08/09/2026	738.75	Serious Crime	E20370000	Specialist Operational Equipment
1900522122	19599	DWF LAW LLP	08/09/2026	-7,191.50	Support Services	E20206000	Transport Insurance
1900522122	19599	DWF LAW LLP	08/09/2026	7,191.50	Support Services	E20206000	Transport Insurance
1900522123	19599	DWF LAW LLP	08/09/2026	-1,774.00	Support Services	E20206000	Transport Insurance
1900522123	19599	DWF LAW LLP	08/09/2026	1,774.00	Support Services	E20206000	Transport Insurance
1900522160	19202	INDIVIDUAL 19202	09/09/2026	721.70	Crime	E20370200	Other Operational Expenses
1900522157	12499	B W MAY & SON LTD	09/09/2026	1,276.67	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522147	20228	RL PSYCHIATRIC CONSULTANTS LTD	08/09/2026	3,370.00	Serious Crime	E20370550	Consultants Fees
1900522148	20159	OPUS PEAR TREE LIMITED	08/09/2026	19,422.00	Serious Crime	E20370550	Consultants Fees
1900522158	11316	PAYPOINT NETWORK LTD	09/09/2026	665.00	Serious Crime	E20330000	Investigative Expenses
1900522156	20232	STAYOKAY ARNHEM	09/09/2026	2,615.15	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900522175	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	7,233.20	Serious Crime	E10701000	Agency / Temp Staff
1900522174	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	1,929.62	Serious Crime	E10701000	Agency / Temp Staff
1900522180	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	582.11	Serious Crime	E10701000	Agency / Temp Staff
1900522173	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	1,225.69	Serious Crime	E10701000	Agency / Temp Staff
1900522168	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	1,225.70	Serious Crime	E10701000	Agency / Temp Staff
1900522181	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	11,826.36	Serious Crime	E10701000	Agency / Temp Staff
1900522164	9783	GAMMA TELECOM LTD	09/09/2026	526.83	Serious Crime	E20330000	Investigative Expenses
1900522169	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	12,050.18	Serious Crime	E10701000	Agency / Temp Staff
1900522177	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	11,007.76	Serious Crime	E10701000	Agency / Temp Staff
1900522178	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	18,700.78	Serious Crime	E10701000	Agency / Temp Staff
1900522171	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	12,111.16	Serious Crime	E10701000	Agency / Temp Staff
1900522176	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	13,702.68	Serious Crime	E10701000	Agency / Temp Staff
1900522170	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	14,242.36	Serious Crime	E10701000	Agency / Temp Staff
1900522179	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	14,058.45	Serious Crime	E10701000	Agency / Temp Staff
1900522182	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	1,754.96	Serious Crime	E10701000	Agency / Temp Staff
1900522183	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	1,158.67	Serious Crime	E10701000	Agency / Temp Staff
1900522200	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	12,080.59	Serious Crime	E10701000	Agency / Temp Staff
1900522194	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	653.48	Serious Crime	E10701000	Agency / Temp Staff
1900522197	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	7,166.36	Serious Crime	E10701000	Agency / Temp Staff
1900522198	18979	INDIVIDUAL 18979	09/09/2026	4,400.00	Central Operations	E20370000	Specialist Operational Equipment
1900522191	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	6,685.31	Serious Crime	E10701000	Agency / Temp Staff
1900522184	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	9,341.01	Serious Crime	E10701000	Agency / Temp Staff
1900522199	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	16,176.69	Serious Crime	E10701000	Agency / Temp Staff
1900522190	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	1,859.75	Serious Crime	E10701000	Agency / Temp Staff
1900522196	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	13,208.24	Serious Crime	E10701000	Agency / Temp Staff
1900522195	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	12,663.58	Serious Crime	E10701000	Agency / Temp Staff
1900522185	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	5,769.41	Serious Crime	E10701000	Agency / Temp Staff
1900522187	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	1,754.96	Serious Crime	E10701000	Agency / Temp Staff
1900522192	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	16,898.55	Serious Crime	E10701000	Agency / Temp Staff
1900522193	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	16,834.90	Serious Crime	E10701000	Agency / Temp Staff
1900522189	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	18,808.21	Serious Crime	E10701000	Agency / Temp Staff
1900522186	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	15,576.53	Serious Crime	E10701000	Agency / Temp Staff
1900522188	10695	REED SPECIALIST RECRUITMENT LTD	09/09/2026	14,234.36	Serious Crime	E10701000	Agency / Temp Staff
1900522214	20067	CORPORATE CREDIT CARD	09/09/2026	792.45	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900522214	20067	CORPORATE CREDIT CARD	09/09/2026	792.45	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900522211	15835	EMERGENCY VEHICLE PRODUCTS LTD	09/09/2026	735.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522220	6059	CITY ELECTRICAL FACTORS LTD	09/09/2026	1,061.65	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522210	9360	CELLMARK	09/09/2026	5,764.88	Serious Crime	E20325000	Forensic Costs
1900522229	15277	CLYDE & CO LLP	09/09/2026	2,890.86	Support Services	E20370400	Legal Costs
1900522228	11085	INDIVIDUAL 11085	09/09/2026	550.00	Legal Services	E20370400	Legal Costs
1900522260	19542	INDIVIDUAL 19542	10/09/2026	2,035.13	PCC	E20370400	Legal Costs
1900522264	19202	INDIVIDUAL 19202	10/09/2026	505.73	Crime	E20370200	Other Operational Expenses
1900522263	19202	INDIVIDUAL 19202	10/09/2026	565.54	Crime	E20370200	Other Operational Expenses
1900522278	12499	B W MAY & SON LTD	10/09/2026	615.71	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522268	14639	INDIVIDUAL 14639	10/09/2026	553.40	Crime	E20370200	Other Operational Expenses
1900522300	15906	RANDSTAD SOLUTIONS LIMITED	10/09/2026	1,778.40	Serious Crime	E10701000	Agency / Temp Staff
1900522301	15906	RANDSTAD SOLUTIONS LIMITED	10/09/2026	554.88	Serious Crime	E10701000	Agency / Temp Staff
1900522299	15906	RANDSTAD SOLUTIONS LIMITED	10/09/2026	955.50	Serious Crime	E10701000	Agency / Temp Staff

1900522298	15906	RANDSTAD SOLUTIONS LIMITED	10/09/2026	930.30	Serious Crime	E10701000	Agency / Temp Staff
1900522297	15906	RANDSTAD SOLUTIONS LIMITED	10/09/2026	589.73	Serious Crime	E10701000	Agency / Temp Staff
1900522287	19196	INDIVIDUAL 19196	10/09/2026	1,008.90	PCC	E20370400	Legal Costs
1900522284	7927	OCS GROUP UK LTD	10/09/2026	874.61	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522283	7927	OCS GROUP UK LTD	10/09/2026	776.08	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522286	7927	OCS GROUP UK LTD	10/09/2026	9,312.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522285	7927	OCS GROUP UK LTD	10/09/2026	10,495.32	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522302	15906	RANDSTAD SOLUTIONS LIMITED	10/09/2026	635.56	Serious Crime	E10701000	Agency / Temp Staff
1900522317	14247	BUDDI LTD	14/09/2026	2,075.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900522317	14247	BUDDI LTD	14/09/2026	1,125.00	Local Policing & Partnerships	E20401000	Payments to other Government Bodies and Agencies
1900522321	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	1,225.69	Serious Crime	E10701000	Agency / Temp Staff
1900522311	19498	ANIMAL CARE SERVICES MIDLANDS LTD	10/09/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522306	19498	ANIMAL CARE SERVICES MIDLANDS LTD	10/09/2026	1,744.54	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522304	19498	ANIMAL CARE SERVICES MIDLANDS LTD	10/09/2026	1,179.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522313	19498	ANIMAL CARE SERVICES MIDLANDS LTD	10/09/2026	1,243.71	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522318	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	1,225.69	Serious Crime	E10701000	Agency / Temp Staff
1900522307	19498	ANIMAL CARE SERVICES MIDLANDS LTD	10/09/2026	836.79	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522309	19498	ANIMAL CARE SERVICES MIDLANDS LTD	10/09/2026	1,381.70	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522319	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	1,112.38	Serious Crime	E10701000	Agency / Temp Staff
1900522340	1073	BEADLES TOYOTA MAIDSTONE	14/09/2026	741.19	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522327	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	4,545.97	Serious Crime	E10701000	Agency / Temp Staff
1900522323	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	1,754.96	Serious Crime	E10701000	Agency / Temp Staff
1900522326	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	1,225.70	Serious Crime	E10701000	Agency / Temp Staff
1900522339	1073	BEADLES TOYOTA MAIDSTONE	14/09/2026	1,494.35	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522322	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	1,929.76	Serious Crime	E10701000	Agency / Temp Staff
1900522324	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	828.52	Serious Crime	E10701000	Agency / Temp Staff
1900522325	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	905.19	Serious Crime	E10701000	Agency / Temp Staff
1900522338	1073	BEADLES TOYOTA MAIDSTONE	14/09/2026	3,765.83	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522334	13553	LINK CONSULTING	14/09/2026	511.30	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900522341	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	974.68	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522333	12167	ALLSTAR BUSINESS SOLUTIONS LTD	14/09/2026	1,060.86	Support Services	E20202000	Vehicle Fuel
1900522329	12167	ALLSTAR BUSINESS SOLUTIONS LTD	14/09/2026	818.00	Support Services	E20202000	Vehicle Fuel
1900522355	19587	INDIVIDUAL 19587	14/09/2026	1,290.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522342	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522347	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522350	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,101.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522348	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,208.47	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522343	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,164.37	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522351	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522344	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522345	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,216.30	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522349	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522346	19498	ANIMAL CARE SERVICES MIDLANDS LTD	14/09/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522354	19023	UK BATTERY SALES UK	14/09/2026	820.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522372	8396	SUMMERS MOTORS LTD	14/09/2026	669.31	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522373	8396	SUMMERS MOTORS LTD	14/09/2026	2,066.29	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522370	8396	SUMMERS MOTORS LTD	14/09/2026	1,099.32	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522371	8396	SUMMERS MOTORS LTD	14/09/2026	2,288.11	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522369	8307	RSG ENGINEERING LTD	14/09/2026	1,347.31	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522375	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	6,050.67	Serious Crime	E10701000	Agency / Temp Staff
1900522376	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	7,025.29	Serious Crime	E10701000	Agency / Temp Staff
1900522381	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	6,101.80	Serious Crime	E10701000	Agency / Temp Staff
1900522380	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	19,923.99	Serious Crime	E10701000	Agency / Temp Staff
1900522379	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	11,138.83	Serious Crime	E10701000	Agency / Temp Staff
1900522378	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	15,643.51	Serious Crime	E10701000	Agency / Temp Staff
1900522377	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	12,527.79	Serious Crime	E10701000	Agency / Temp Staff
1900522363	10955	SUPPLIER NAME REDACTED	14/09/2026	828.56	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522396	15469	MOTORLINE HYUNDAI	14/09/2026	1,183.07	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522385	9745	THE TRADE PARTS SPECIALISTS	14/09/2026	36,910.22	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522384	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	15,149.36	Serious Crime	E10701000	Agency / Temp Staff
1900522388	15971	NATIONAL WINDSCREENS	14/09/2026	639.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522398	12167	ALLSTAR BUSINESS SOLUTIONS LTD	14/09/2026	18,999.72	Support Services	E20202000	Vehicle Fuel
1900522398	12167	ALLSTAR BUSINESS SOLUTIONS LTD	14/09/2026	21,095.97	Support Services	E20202000	Vehicle Fuel
1900522382	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	13,664.80	Serious Crime	E10701000	Agency / Temp Staff
1900522389	15971	NATIONAL WINDSCREENS	14/09/2026	650.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522383	10695	REED SPECIALIST RECRUITMENT LTD	14/09/2026	14,608.16	Serious Crime	E10701000	Agency / Temp Staff
1900522390	15971	NATIONAL WINDSCREENS	14/09/2026	520.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522403	1073	BEADLES TOYOTA MAIDSTONE	14/09/2026	7,026.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522421	20226	INDIVIDUAL 20226	14/09/2026	2,500.00	Central Operations	E20370000	Specialist Operational Equipment
1900522434	5693	HAYNES OF MAIDSTONE	15/09/2026	1,456.77	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522437	20213	LIRASCAN LIMITED	15/09/2026	1,002.50	Central Operations	E20370000	Specialist Operational Equipment
1900522425	1073	BEADLES TOYOTA MAIDSTONE	15/09/2026	1,985.45	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522422	5905	ESS SUPPORT SERVICES WORLDWIDE	14/09/2026	775.19	Chief Officers	E20370850	Refreshments
1900522436	12644	GILBERT & STAMPER LTD	15/09/2026	929.96	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522435	6060	SUPPLIER NAME REDACTED	15/09/2026	4,189.50	Central Operations	E20103000	Rent & service charges
1900522440	13334	LEX AUTOLEASE LTD	15/09/2026	557.38	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900522438	825	ENTERPRISE RENT-A-CAR UK	15/09/2026	722.79	Support Services	E20203000	Vehicle Hire Charges

1900522453	14845	CAPSTICKS SOLICITORS LLP	15/09/2026	815.60	Support Services	E20370550	Consultants Fees
1900522451	16947	KEOGHS LLP	15/09/2026	504.00	Support Services	E20206000	Transport Insurance
1900522444	14475	D TEC INTERNATIONAL LTD	15/09/2026	1,722.00	Central Operations	E20370000	Specialist Operational Equipment
1900522443	14475	D TEC INTERNATIONAL LTD	15/09/2026	3,444.00	Central Operations	E20370000	Specialist Operational Equipment
1900522445	15906	RANDSTAD SOLUTIONS LIMITED	15/09/2026	1,049.00	Support Services	E20370550	Consultants Fees
1900522445	15906	RANDSTAD SOLUTIONS LIMITED	15/09/2026	1,049.00	Support Services	E20370550	Consultants Fees
1900522442	15971	NATIONAL WINDSCREENS	15/09/2026	640.05	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522450	12644	GILBERT & STAMPER LTD	15/09/2026	854.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522465	20208	DILLEX SOLICITORS LIMITED	15/09/2026	550.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900522472	17180	DPP LAW LTD	16/09/2026	3,000.00	Support Services	E20406000	Third Party Insurance
1900522479	19334	COUNSELLING PSYCHOLOGY SOLUTIONS L	16/09/2026	2,350.00	Human Resources	E20335010	Doctors Costs
1900522463	12499	B W MAY & SON LTD	15/09/2026	1,148.69	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522467	19222	BAILY GARNER LLP	15/09/2026	37,848.00	Support Services	E20105100	Property Professional Services
1900522470	14758	SUPPLIER NAME REDACTED	15/09/2026	1,176.00	Crime	E20370200	Other Operational Expenses
1900522470	14758	SUPPLIER NAME REDACTED	15/09/2026	1,746.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900522470	14758	SUPPLIER NAME REDACTED	15/09/2026	1,847.00	Crime	E20370200	Other Operational Expenses
1900522470	14758	SUPPLIER NAME REDACTED	15/09/2026	1,196.50	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900522470	14758	SUPPLIER NAME REDACTED	15/09/2026	1,489.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900522470	14758	SUPPLIER NAME REDACTED	15/09/2026	903.00	Crime	E20370200	Other Operational Expenses
1900522476	10695	REED SPECIALIST RECRUITMENT LTD	16/09/2026	24,028.69	Serious Crime	E10701000	Agency / Temp Staff
1900522471	15906	RANDSTAD SOLUTIONS LIMITED	15/09/2026	3,358.80	Support Services	E20370550	Consultants Fees
1900522471	15906	RANDSTAD SOLUTIONS LIMITED	15/09/2026	3,358.80	Support Services	E20370550	Consultants Fees
1900522469	19212	STREAMLINED FORENSIC REPORTING	15/09/2026	9,629.75	Crime	E20335010	Doctors Costs
1900522468	6060	SUPPLIER NAME REDACTED	15/09/2026	6,641.25	Central Operations	E20103000	Rent & service charges
1900522477	10695	REED SPECIALIST RECRUITMENT LTD	16/09/2026	20,534.21	Serious Crime	E10701000	Agency / Temp Staff
1900522478	10695	REED SPECIALIST RECRUITMENT LTD	16/09/2026	20,881.72	Serious Crime	E10701000	Agency / Temp Staff
1900522480	20234	UNCMT	16/09/2026	4,326.89	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900522499	19197	NEXUS UK INVESTIGATIONS LTD	17/09/2026	3,670.04	Serious Crime	E10701000	Agency / Temp Staff
1900522485	9616	INDIVIDUAL 9616	16/09/2026	1,495.00	Human Resources	E20335010	Doctors Costs
1900522501	8396	SUMMERS MOTORS LTD	17/09/2026	2,623.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522500	8396	SUMMERS MOTORS LTD	17/09/2026	1,762.04	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522486	7119	PARHAM (MEDWAY) LTD	16/09/2026	734.10	Support Services	E20207020	Marine Unit Expenses
1900522487	7737	THANET DISTRICT COUNCIL	16/09/2026	953.58	Support Services	E20207020	Marine Unit Expenses
1900522484	10955	SUPPLIER NAME REDACTED	16/09/2026	1,921.52	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522488	14639	INDIVIDUAL 14639	16/09/2026	524.14	Crime	E20370200	Other Operational Expenses
1900522502	19355	MK LAW CLIENT ACCOUNT	17/09/2026	6,000.00	Support Services	E20406000	Third Party Insurance
1900522518	8396	SUMMERS MOTORS LTD	17/09/2026	833.43	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522511	10009	PVL UK LTD	17/09/2026	601.86	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522507	10695	REED SPECIALIST RECRUITMENT LTD	17/09/2026	815.55	Serious Crime	E10701000	Agency / Temp Staff
1900522516	41	TONBRIDGE & MALLING BOROUGH COUNCI	17/09/2026	3,300.00	Support Services	E20103000	Rent & service charges
1900522536	15906	RANDSTAD SOLUTIONS LIMITED	18/09/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900522535	15906	RANDSTAD SOLUTIONS LIMITED	18/09/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900522531	15906	RANDSTAD SOLUTIONS LIMITED	18/09/2026	1,022.39	Serious Crime	E10701000	Agency / Temp Staff
1900522524	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	1,225.70	Serious Crime	E10701000	Agency / Temp Staff
1900522533	15906	RANDSTAD SOLUTIONS LIMITED	18/09/2026	1,804.80	Serious Crime	E10701000	Agency / Temp Staff
1900522522	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	1,225.70	Serious Crime	E10701000	Agency / Temp Staff
1900522527	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	1,091.64	Serious Crime	E10701000	Agency / Temp Staff
1900522534	15906	RANDSTAD SOLUTIONS LIMITED	18/09/2026	1,171.73	Serious Crime	E10701000	Agency / Temp Staff
1900522526	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	1,114.78	Serious Crime	E10701000	Agency / Temp Staff
1900522532	15906	RANDSTAD SOLUTIONS LIMITED	18/09/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900522523	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	504.31	Serious Crime	E10701000	Agency / Temp Staff
1900522537	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	16,308.91	Serious Crime	E10701000	Agency / Temp Staff
1900522538	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	12,372.96	Serious Crime	E10701000	Agency / Temp Staff
1900522539	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	15,500.54	Serious Crime	E10701000	Agency / Temp Staff
1900522540	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	12,873.37	Serious Crime	E10701000	Agency / Temp Staff
1900522541	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	13,568.79	Serious Crime	E10701000	Agency / Temp Staff
1900522525	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	1,591.59	Serious Crime	E10701000	Agency / Temp Staff
1900522553	1073	BEADLES TOYOTA MAIDSTONE	21/09/2026	711.67	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522543	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	15,306.24	Serious Crime	E10701000	Agency / Temp Staff
1900522545	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	11,428.53	Serious Crime	E10701000	Agency / Temp Staff
1900522544	10695	REED SPECIALIST RECRUITMENT LTD	18/09/2026	15,300.29	Serious Crime	E10701000	Agency / Temp Staff
1900522578	19164	SATCHELL MORAN SOLICITORS	22/09/2026	1,000.00	Support Services	E20406000	Third Party Insurance
1900522585	17016	DWP CRU	22/09/2026	10,996.84	Support Services	E10907000	Employee Insurance
1900522584	20161	PENNINGTONS MANCHES COOPER	22/09/2026	144,873.58	Support Services	E10907000	Employee Insurance
1900522587	20117	GRAHAM HOOPER	22/09/2026	2,565.15	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900522596	11983	CANNON CURTAINS, BLINDS & CANOPIES	22/09/2026	985.00	Support Services	E20105030	Fittings
1900522599	19257	AQUAID KENT, ESSEX	22/09/2026	1,507.00	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900522582	8914	SUEZ RECYCLING AND RECOVERY UK LTD	22/09/2026	784.34	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522594	9654	VEOLIA ES (UK) LIMITED	22/09/2026	4,320.93	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522594	9654	VEOLIA ES (UK) LIMITED	22/09/2026	622.10	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522614	6171	INJECTION DEVELOPMENT CANTERBURY L	22/09/2026	708.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522608	8396	SUMMERS MOTORS LTD	22/09/2026	3,029.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522604	5815	LIPSCOMB VOLVO	22/09/2026	1,649.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522605	5815	LIPSCOMB VOLVO	22/09/2026	632.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522606	5815	LIPSCOMB VOLVO	22/09/2026	1,270.44	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522609	8396	SUMMERS MOTORS LTD	22/09/2026	523.36	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522615	8307	RSG ENGINEERING LTD	22/09/2026	2,424.19	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1900522602	5815	LIPSCOMB VOLVO	22/09/2026	1,608.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522619	10695	REED SPECIALIST RECRUITMENT LTD	22/09/2026	569.16	Serious Crime	E10701000	Agency / Temp Staff
1900522611	14161	MEDWAY INDUSTRIAL TYRES LTD	22/09/2026	679.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522617	14161	MEDWAY INDUSTRIAL TYRES LTD	22/09/2026	3,727.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522637	15451	FORTE LUBRICANTS LTD	22/09/2026	621.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522635	5905	ESS SUPPORT SERVICES WORLDWIDE	22/09/2026	777.00	Human Resources	E20370850	Refreshments
1900522634	5905	ESS SUPPORT SERVICES WORLDWIDE	22/09/2026	1,918.80	Human Resources	E20370850	Refreshments
1900522636	15971	NATIONAL WINDSCREENS	22/09/2026	546.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522659	14791	PP CATERING LTD	22/09/2026	672.00	Chief Officers	E20370850	Refreshments
1900522661	12499	B W MAY & SON LTD	22/09/2026	837.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522660	12499	B W MAY & SON LTD	22/09/2026	1,707.66	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522653	5932	DHA PLANNING	22/09/2026	920.00	Support Services	E20105100	Property Professional Services
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	1,263.21	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	718.15	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	1,101.37	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	796.88	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	7,961.03	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	812.26	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	619.75	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	799.84	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	1,657.41	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	1,571.40	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	-835.26	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	1,261.63	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	1,281.99	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	931.70	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	8,631.19	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	894.38	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	612.70	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	1,236.18	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	1,874.13	Support Services	E20102000	Energy costs and water services.
1900522655	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	22/09/2026	1,870.23	Support Services	E20102000	Energy costs and water services.
1900522658	12167	ALLSTAR BUSINESS SOLUTIONS LTD	22/09/2026	1,139.48	Support Services	E20202000	Vehicle Fuel
1900522649	10034	ROAD SAFETY SUPPORT LTD	22/09/2026	1,600.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522662	12499	B W MAY & SON LTD	22/09/2026	1,989.68	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522673	10695	REED SPECIALIST RECRUITMENT LTD	22/09/2026	7,081.88	Serious Crime	E10701000	Agency / Temp Staff
1900522666	15512	WRAIGHTS TREE CARE	22/09/2026	1,250.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522671	10695	REED SPECIALIST RECRUITMENT LTD	22/09/2026	13,060.75	Serious Crime	E10701000	Agency / Temp Staff
1900522672	10695	REED SPECIALIST RECRUITMENT LTD	22/09/2026	17,447.20	Serious Crime	E10701000	Agency / Temp Staff
1900522670	10695	REED SPECIALIST RECRUITMENT LTD	22/09/2026	12,627.88	Serious Crime	E10701000	Agency / Temp Staff
1900522663	12499	B W MAY & SON LTD	22/09/2026	1,034.05	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522669	10695	REED SPECIALIST RECRUITMENT LTD	22/09/2026	15,210.35	Serious Crime	E10701000	Agency / Temp Staff
1900522675	20016	CLARITY TRAVEL LTD	22/09/2026	558.33	Human Resources	E20370800	Hotel Accommodation
1900522678	20016	CLARITY TRAVEL LTD	22/09/2026	600.00	PCC	E20370400	Legal Costs
1900522667	10695	REED SPECIALIST RECRUITMENT LTD	22/09/2026	6,981.44	Serious Crime	E10701000	Agency / Temp Staff
1900522679	9654	VEOLIA ES (UK) LIMITED	22/09/2026	8,628.74	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522679	9654	VEOLIA ES (UK) LIMITED	22/09/2026	647.66	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522674	18937	UNIQUEMINDS COUNSELLING LTD	22/09/2026	7,062.50	Human Resources	E20335010	Doctors Costs
1900522668	10695	REED SPECIALIST RECRUITMENT LTD	22/09/2026	13,487.02	Serious Crime	E10701000	Agency / Temp Staff
1900522684	12499	B W MAY & SON LTD	22/09/2026	1,293.37	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522689	9578	PARTNERS OCCUPATIONAL MEDICAL SER I	23/09/2026	10,443.75	Human Resources	E20335010	Doctors Costs
1900522696	20057	KIM JORDAN T/A MAXIMINDING	23/09/2026	2,420.00	Human Resources	E20335010	Doctors Costs
1900522700	10695	REED SPECIALIST RECRUITMENT LTD	23/09/2026	20,285.38	Serious Crime	E10701000	Agency / Temp Staff
1900522701	5823	LANGUAGELINE SOLUTIONS	23/09/2026	11,872.80	Support Services	E20345000	Interpreters & Translators
1900522698	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/09/2026	17,979.14	Support Services	E20202000	Vehicle Fuel
1900522698	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/09/2026	23,145.75	Support Services	E20202000	Vehicle Fuel
1900522690	9931	MIDLAND PATHOLOGY SERVICES LIMITED	23/09/2026	857.84	Human Resources	E20335010	Doctors Costs
1900522699	10695	REED SPECIALIST RECRUITMENT LTD	23/09/2026	21,601.03	Serious Crime	E10701000	Agency / Temp Staff
1900522695	18966	TAILORED IMAGE LTD	23/09/2026	7,906.59	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900522694	18966	TAILORED IMAGE LTD	23/09/2026	23,221.45	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900522685	10066	EDS CONSULTANCY LTD	22/09/2026	4,650.00	Support Services	E20105100	Property Professional Services
1900522687	15040	INDIVIDUAL 15040	23/09/2026	1,875.00	Legal Services	E20370400	Legal Costs
1900522710	7904	HARRISONS CHARTERED SURVEYORS	23/09/2026	1,450.00	Support Services	E20105100	Property Professional Services
1900522704	15984	INDIVIDUAL 15984	23/09/2026	12,900.00	Serious Crime	E20370550	Consultants Fees
1900522705	6085	MCCOMB PARTNERSHIP LTD	23/09/2026	4,668.77	Support Services	0	AUC-Building Works
1900522702	18826	PITNEY BOWES LTD	23/09/2026	5,009.43	Support Services	E20350010	Postage, carriage, courier costs
1900522720	15621	INDIVIDUAL 15621	23/09/2026	11,840.00	Serious Crime	E20370550	Consultants Fees
1900522708	20204	INDIVIDUAL 20204	23/09/2026	695.00	Support Services	E20406000	Third Party Insurance
1900522722	12499	B W MAY & SON LTD	23/09/2026	907.49	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522732	12499	B W MAY & SON LTD	23/09/2026	12,406.08	Support Services	0	Plant & Equipment
1900522732	12499	B W MAY & SON LTD	23/09/2026	3,204.20	Support Services	0	AUC-Main Contract
1900522740	12795	H & D SUPPORT SERVICES LTD	23/09/2026	394,122.13	Support Services	E20103000	Rent & service charges
1900522740	12795	H & D SUPPORT SERVICES LTD	23/09/2026	-6,500.00	Support Services	E20103000	Rent & service charges
1900522740	12795	H & D SUPPORT SERVICES LTD	23/09/2026	766.79	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522740	12795	H & D SUPPORT SERVICES LTD	23/09/2026	606.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522740	12795	H & D SUPPORT SERVICES LTD	23/09/2026	2,712.94	Support Services	E20315020	Laundry
1900522740	12795	H & D SUPPORT SERVICES LTD	23/09/2026	2,572.19	Support Services	E20101000	Repairs, alteration and maintenance of police premises

1900522728	12499	B W MAY & SON LTD	23/09/2026	837.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522731	12499	B W MAY & SON LTD	23/09/2026	18,406.09	Support Services	0	Plant & Equipment
1900522737	7119	PARHAM (MEDWAY) LTD	23/09/2026	706.24	Support Services	E20207020	Marine Unit Expenses
1900522730	7119	PARHAM (MEDWAY) LTD	23/09/2026	603.10	Support Services	E20207020	Marine Unit Expenses
1900522736	12499	B W MAY & SON LTD	23/09/2026	9,682.78	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522733	6253	HAYS ACCOUNTANCY & FINANCE	23/09/2026	8,140.50	Support Services	E20370550	Consultants Fees
1900522734	12499	B W MAY & SON LTD	23/09/2026	7,217.60	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522739	5684	SUPPLIER NAME REDACTED	23/09/2026	12,175.00	Central Operations	E20103000	Rent & service charges
1900522739	5684	SUPPLIER NAME REDACTED	23/09/2026	5,775.05	Central Operations	E20103000	Rent & service charges
1900522735	18826	PITNEY BOWES LTD	23/09/2026	5,032.91	Support Services	E20350010	Postage, carriage, courier costs
1900522738	18219	LAMBERT SMITH HAMPTON	23/09/2026	127,532.60	Support Services	E20105100	Property Professional Services
1900522744	19837	ASPIRE SOCIAL WORK SERVICES LTD	23/09/2026	741.96	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900522752	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	6,124.47	Serious Crime	E10701000	Agency / Temp Staff
1900522757	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	5,530.15	Serious Crime	E10701000	Agency / Temp Staff
1900522760	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	13,472.30	Serious Crime	E10701000	Agency / Temp Staff
1900522761	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	16,435.54	Serious Crime	E10701000	Agency / Temp Staff
1900522756	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	12,194.27	Serious Crime	E10701000	Agency / Temp Staff
1900522755	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	11,296.02	Serious Crime	E10701000	Agency / Temp Staff
1900522754	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	11,124.60	Serious Crime	E10701000	Agency / Temp Staff
1900522753	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	12,727.62	Serious Crime	E10701000	Agency / Temp Staff
1900522759	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	14,081.77	Serious Crime	E10701000	Agency / Temp Staff
1900522758	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	13,312.83	Serious Crime	E10701000	Agency / Temp Staff
1900522780	15906	RANDSTAD SOLUTIONS LIMITED	24/09/2026	1,171.73	Serious Crime	E10701000	Agency / Temp Staff
1900522778	15906	RANDSTAD SOLUTIONS LIMITED	24/09/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900522775	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	2,117.46	Serious Crime	E10701000	Agency / Temp Staff
1900522772	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	731.21	Serious Crime	E10701000	Agency / Temp Staff
1900522771	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	1,225.69	Serious Crime	E10701000	Agency / Temp Staff
1900522781	15906	RANDSTAD SOLUTIONS LIMITED	24/09/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900522773	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	1,125.14	Serious Crime	E10701000	Agency / Temp Staff
1900522762	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	6,874.99	Serious Crime	E10701000	Agency / Temp Staff
1900522777	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	1,225.70	Serious Crime	E10701000	Agency / Temp Staff
1900522776	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	849.77	Serious Crime	E10701000	Agency / Temp Staff
1900522763	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	14,260.14	Serious Crime	E10701000	Agency / Temp Staff
1900522765	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	11,626.22	Serious Crime	E10701000	Agency / Temp Staff
1900522766	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	18,767.39	Serious Crime	E10701000	Agency / Temp Staff
1900522764	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	13,506.00	Serious Crime	E10701000	Agency / Temp Staff
1900522768	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	11,077.87	Serious Crime	E10701000	Agency / Temp Staff
1900522769	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	16,113.94	Serious Crime	E10701000	Agency / Temp Staff
1900522767	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2026	12,649.96	Serious Crime	E10701000	Agency / Temp Staff
1900522801	8396	SUMMERS MOTORS LTD	24/09/2026	500.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522800	8396	SUMMERS MOTORS LTD	24/09/2026	1,375.64	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522798	8396	SUMMERS MOTORS LTD	24/09/2026	3,474.26	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522797	8396	SUMMERS MOTORS LTD	24/09/2026	2,643.97	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522799	8396	SUMMERS MOTORS LTD	24/09/2026	1,222.59	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522796	8307	RSG ENGINEERING LTD	24/09/2026	968.65	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522782	15906	RANDSTAD SOLUTIONS LIMITED	24/09/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900522802	8396	SUMMERS MOTORS LTD	24/09/2026	1,908.28	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522804	8396	SUMMERS MOTORS LTD	24/09/2026	768.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522814	1073	BEADLES TOYOTA MAIDSTONE	24/09/2026	2,259.46	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522820	14834	DELRON SERVICES LTD	24/09/2026	4,370.48	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522807	5787	AUTO-4 LTD	24/09/2026	1,611.62	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522815	1073	BEADLES TOYOTA MAIDSTONE	24/09/2026	1,626.73	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522821	15971	NATIONAL WINDSCREENS	24/09/2026	1,178.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522828	19550	INDIVIDUAL 19550	25/09/2026	594.43	Crime	E20370200	Other Operational Expenses
1900522855	15485	WALKER FIRE UK LTD	25/09/2026	1,431.26	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522852	12167	ALLSTAR BUSINESS SOLUTIONS LTD	25/09/2026	1,196.24	Support Services	E20202000	Vehicle Fuel
1900522851	12167	ALLSTAR BUSINESS SOLUTIONS LTD	25/09/2026	550.28	Support Services	E20202000	Vehicle Fuel
1900522851	12167	ALLSTAR BUSINESS SOLUTIONS LTD	25/09/2026	821.28	Support Services	E20202000	Vehicle Fuel
1900522854	15927	BT GLOBAL SERVICES	25/09/2026	583.33	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522853	15927	BT GLOBAL SERVICES	25/09/2026	583.33	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900522858	13334	LEX AUTOLEASE LTD	25/09/2026	567.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900522858	13334	LEX AUTOLEASE LTD	25/09/2026	953.58	Chief Officers	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900522857	15517	INDIVIDUAL 15517	25/09/2026	1,050.00	Legal Services	E20370400	Legal Costs
1900522869	18833	5 ESSEX COURT	28/09/2026	504.00	Legal Services	E20370400	Legal Costs
1900522868	18833	5 ESSEX COURT	28/09/2026	1,224.00	Legal Services	E20370400	Legal Costs
1900522876	18833	5 ESSEX COURT	28/09/2026	800.00	Legal Services	E20370400	Legal Costs
1900522876	18833	5 ESSEX COURT	28/09/2026	-800.00	Legal Services	E20370400	Legal Costs
1900522873	18833	5 ESSEX COURT	28/09/2026	550.00	Legal Services	E20370400	Legal Costs
1900522866	15906	RANDSTAD SOLUTIONS LIMITED	28/09/2026	592.80	Serious Crime	E10701000	Agency / Temp Staff
1900522875	11085	INDIVIDUAL 11085	28/09/2026	550.00	Legal Services	E20370400	Legal Costs
1900522867	11688	INDIVIDUAL 11688	28/09/2026	525.00	Legal Services	E20370400	Legal Costs
1900522877	13518	INDIVIDUAL 13518	28/09/2026	2,400.00	Legal Services	E20370400	Legal Costs
1900522901	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522900	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522897	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522899	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522898	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs

1900522888	7937	WEIGHTMANS LLP	28/09/2026	1,781.50	Support Services	E20370400	Legal Costs
1900522885	7937	WEIGHTMANS LLP	28/09/2026	1,554.00	Support Services	E20370400	Legal Costs
1900522886	7937	WEIGHTMANS LLP	28/09/2026	4,115.50	Support Services	E20370400	Legal Costs
1900522887	7937	WEIGHTMANS LLP	28/09/2026	3,911.50	Support Services	E20370400	Legal Costs
1900522889	7937	WEIGHTMANS LLP	28/09/2026	1,234.00	Support Services	E20370400	Legal Costs
1900522884	15069	INDIVIDUAL 15069	28/09/2026	1,109.10	Legal Services	E20370400	Legal Costs
1900522896	11085	INDIVIDUAL 11085	28/09/2026	4,500.00	Legal Services	E20370400	Legal Costs
1900522883	11085	INDIVIDUAL 11085	28/09/2026	550.00	Legal Services	E20370400	Legal Costs
1900522903	10436	SUPPLIER NAME REDACTED	28/09/2026	570.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522911	10436	SUPPLIER NAME REDACTED	28/09/2026	1,050.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522912	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522913	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522914	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522908	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522909	10436	SUPPLIER NAME REDACTED	28/09/2026	780.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522907	10436	SUPPLIER NAME REDACTED	28/09/2026	780.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522906	10436	SUPPLIER NAME REDACTED	28/09/2026	750.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522915	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522905	10436	SUPPLIER NAME REDACTED	28/09/2026	690.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522921	10436	SUPPLIER NAME REDACTED	28/09/2026	1,468.86	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522916	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522929	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522924	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522925	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522926	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522927	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522928	10436	SUPPLIER NAME REDACTED	28/09/2026	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522930	10436	SUPPLIER NAME REDACTED	28/09/2026	2,224.39	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522930	10436	SUPPLIER NAME REDACTED	28/09/2026	589.59	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900522939	10009	PVL UK LTD	28/09/2026	1,544.56	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900522947	7891	INDIVIDUAL 7891	28/09/2026	4,000.00	Corporate Services	E11003020	Tuition Fees
1900522946	12869	INDIVIDUAL 12869	28/09/2026	2,853.92	PCC	E20370400	Legal Costs
1900522969	14682	WELLBEING & CHANGE LTD	28/09/2026	2,400.00	Human Resources	E20335010	Doctors Costs
1900522974	19202	INDIVIDUAL 19202	29/09/2026	554.14	Crime	E20370200	Other Operational Expenses
1900522968	15928	CHALLENGE COINS UK LTD	28/09/2026	650.00	Central Operations	E20370000	Specialist Operational Equipment
1900522975	19550	INDIVIDUAL 19550	29/09/2026	625.04	Crime	E20370200	Other Operational Expenses
1900522973	19196	INDIVIDUAL 19196	29/09/2026	1,853.40	PCC	E20370400	Legal Costs
1900523000	20198	ANCHOR ANIMATION	29/09/2026	2,700.00	Crime	E20370550	Consultants Fees
1900522995	12499	B W MAY & SON LTD	29/09/2026	3,179.09	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522994	12499	B W MAY & SON LTD	29/09/2026	706.09	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900522988	19016	IRON MAIDS	29/09/2026	780.50	Support Services	E20315020	Laundry
1900522985	18826	PITNEY BOWES LTD	29/09/2026	14,660.58	Crime	E20350010	Postage, carriage, courier costs
1900522985	18826	PITNEY BOWES LTD	29/09/2026	11,728.47	Crime	E20350010	Postage, carriage, courier costs
1900522985	18826	PITNEY BOWES LTD	29/09/2026	2,932.12	Crime	E20350010	Postage, carriage, courier costs
1900522993	19739	ALBUS ENVIRONMENTAL LTD	29/09/2026	2,331.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900522983	6058	CITY & GUILDS OF LONDON INSTITUTE	29/09/2026	912.00	Human Resources	E20370550	Consultants Fees
1900523011	8396	SUMMERS MOTORS LTD	29/09/2026	1,542.34	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523010	8396	SUMMERS MOTORS LTD	29/09/2026	1,275.61	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523016	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	29/09/2026	1,057.64	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523012	8396	SUMMERS MOTORS LTD	29/09/2026	1,205.30	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523013	8396	SUMMERS MOTORS LTD	29/09/2026	3,866.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523004	19172	INDIVIDUAL 19172	29/09/2026	652.45	Crime	E20370200	Other Operational Expenses
1900523017	15971	NATIONAL WINDSCREENS	29/09/2026	821.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523018	15971	NATIONAL WINDSCREENS	29/09/2026	541.05	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523019	15971	NATIONAL WINDSCREENS	29/09/2026	607.65	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523020	15453	SAMUEL BANNER & COMPANY LTD	29/09/2026	630.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523040	18054	EXPRESS SOLICITORS LTD	29/09/2026	6,000.00	Support Services	E20406000	Third Party Insurance
1900523032	16377	THE MUSIC KLUB	29/09/2026	1,817.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900523029	8182	FORENSIC PATHOLOGY SERVICES	29/09/2026	3,632.69	Serious Crime	E20325000	Forensic Costs
1900523037	9597	KEY FORENSIC SERVICES LTD	29/09/2026	1,128.30	Serious Crime	E20325000	Forensic Costs
1900523039	9597	KEY FORENSIC SERVICES LTD	29/09/2026	3,281.85	Serious Crime	E20325000	Forensic Costs
1900523038	9597	KEY FORENSIC SERVICES LTD	29/09/2026	1,643.01	Serious Crime	E20325000	Forensic Costs
1900523031	19550	INDIVIDUAL 19550	29/09/2026	756.65	Crime	E20370200	Other Operational Expenses
1900523022	14161	MEDWAY INDUSTRIAL TYRES LTD	29/09/2026	931.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523036	9360	CELLMARK	29/09/2026	1,314.80	Serious Crime	E20325000	Forensic Costs
1900523042	19164	SATCHELL MORAN SOLICITORS	29/09/2026	4,500.00	Support Services	E20406000	Third Party Insurance
1900523060	20196	INDIVIDUAL 20196	29/09/2026	65,000.00	Legal Services	E20370400	Legal Costs
1900523043	20209	G N LAW	29/09/2026	3,000.00	Support Services	E20406000	Third Party Insurance
1900523052	20223	RALLI LTD	29/09/2026	47,500.00	Support Services	E20406000	Third Party Insurance
1900523069	12499	B W MAY & SON LTD	29/09/2026	982.66	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900523080	15058	EUROFINS FORENSIC SERVICES LIMITED	29/09/2026	2,245.65	Serious Crime	E20325000	Forensic Costs
1900523079	15058	EUROFINS FORENSIC SERVICES LIMITED	29/09/2026	24,160.63	Serious Crime	E20325000	Forensic Costs
1900523077	20212	JUSTIN LAW SOLICITORS LTD	29/09/2026	900.00	Support Services	E20370550	Consultants Fees
1900523081	15058	EUROFINS FORENSIC SERVICES LIMITED	29/09/2026	6,597.53	Serious Crime	E20325000	Forensic Costs
1900523064	15058	EUROFINS FORENSIC SERVICES LIMITED	29/09/2026	2,554.85	Serious Crime	E20325000	Forensic Costs
1900523065	15058	EUROFINS FORENSIC SERVICES LIMITED	29/09/2026	3,870.38	Serious Crime	E20325000	Forensic Costs
1900523082	15058	EUROFINS FORENSIC SERVICES LIMITED	29/09/2026	3,785.43	Serious Crime	E20325000	Forensic Costs

1900523084	15058	EUROFINS FORENSIC SERVICES LIMITED	29/09/2026	2,327.10	Serious Crime	E20325000	Forensic Costs
1900523091	561	INDIVIDUAL 561	30/09/2026	3,708.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900523094	15058	EUROFINS FORENSIC SERVICES LIMITED	30/09/2026	4,489.64	Serious Crime	E20325000	Forensic Costs
1900523094	15058	EUROFINS FORENSIC SERVICES LIMITED	30/09/2026	25,088.51	Serious Crime	E20325000	Forensic Costs
1900523095	5905	ESS SUPPORT SERVICES WORLDWIDE	30/09/2026	1,195.20	Corporate Communications & Citizens in Policing	E20370850	Refreshments
1900523097	15058	EUROFINS FORENSIC SERVICES LIMITED	30/09/2026	1,619.34	Serious Crime	E20325000	Forensic Costs
1900523097	15058	EUROFINS FORENSIC SERVICES LIMITED	30/09/2026	13,879.73	Serious Crime	E20325000	Forensic Costs
1900523096	15058	EUROFINS FORENSIC SERVICES LIMITED	30/09/2026	7,484.19	Serious Crime	E20325000	Forensic Costs
1900523090	14595	INDIVIDUAL 14595	30/09/2026	4,237.04	PCC	E20370400	Legal Costs
1900523086	4474	INDIVIDUAL 4474	29/09/2026	1,000.00	Serious Crime	E20370550	Consultants Fees
1900523085	4474	INDIVIDUAL 4474	29/09/2026	1,000.00	Serious Crime	E20370550	Consultants Fees
1900523100	9360	CELLMARK	30/09/2026	6,635.81	Serious Crime	E20325000	Forensic Costs
1900523101	9360	CELLMARK	30/09/2026	674.26	Serious Crime	E20325000	Forensic Costs
1900523101	9360	CELLMARK	30/09/2026	5,562.64	Serious Crime	E20325000	Forensic Costs
1900523108	12499	B W MAY & SON LTD	30/09/2026	6,571.99	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900523115	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	30/09/2026	-3,446,277.25	Support Services	E20405000	Other Third Party Payments
1900523115	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	30/09/2026	3,446,277.25	Support Services	E20405000	Other Third Party Payments
1900523107	12499	B W MAY & SON LTD	30/09/2026	10,019.61	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900523112	5693	HAYNES OF MAIDSTONE	30/09/2026	14,504.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523110	18826	PITNEY BOWES LTD	30/09/2026	5,024.35	Support Services	E20350010	Postage, carriage, courier costs
1900523113	19566	LASER ENERGY	30/09/2026	726.47	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	-852.86	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	535.33	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	524.55	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	-2,559.60	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	33,400.44	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	3,795.29	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	981.42	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	-734.00	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	761.18	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	2,272.55	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	1,072.23	Support Services	E20102000	Energy costs and water services.
1900523113	19566	LASER ENERGY	30/09/2026	935.35	Support Services	E20102000	Energy costs and water services.
1900523121	16947	KEOGHS LLP	30/09/2026	1,777.50	Support Services	E20206000	Transport Insurance
1900523102	9597	KEY FORENSIC SERVICES LTD	30/09/2026	5,770.73	Serious Crime	E20325000	Forensic Costs
1900523116	19566	LASER ENERGY	30/09/2026	782.08	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	10,955.37	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	624.10	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	15,037.17	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	977.32	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	7,412.97	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	527.30	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	1,015.71	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	18,364.53	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	2,335.10	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	9,529.64	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	9,355.51	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	2,635.58	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	4,982.29	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	8,137.91	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	31,726.80	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	37,217.33	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	2,102.38	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	1,747.03	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	2,696.46	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	-6,009.65	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	7,251.81	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	721.16	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	2,020.14	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	3,068.32	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	3,345.19	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	1,193.74	Support Services	E20102000	Energy costs and water services.
1900523116	19566	LASER ENERGY	30/09/2026	11,145.15	Support Services	E20102000	Energy costs and water services.
1900523106	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/09/2026	17,864.21	Support Services	E20202000	Vehicle Fuel
1900523106	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/09/2026	23,185.65	Support Services	E20202000	Vehicle Fuel
1900523109	15018	L&A CONSULTANTS	30/09/2026	8,899.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900523105	13334	LEX AUTOLEASE LTD	30/09/2026	2,469.14	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900523105	13334	LEX AUTOLEASE LTD	30/09/2026	13,312.05	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900523105	13334	LEX AUTOLEASE LTD	30/09/2026	15,974.46	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900523114	11378	KCC (PENSION FUND)	30/09/2026	5,300.00	Support Services	E20370700	Treasury costs
1900523104	9360	CELLMARK	30/09/2026	9,732.58	Serious Crime	E20325000	Forensic Costs
1900523104	9360	CELLMARK	30/09/2026	1,812.59	Serious Crime	E20325000	Forensic Costs
1900523104	9360	CELLMARK	30/09/2026	27,466.15	Serious Crime	E20325000	Forensic Costs
1900523111	9360	CELLMARK	30/09/2026	12,024.20	Serious Crime	E20325000	Forensic Costs
1900523111	9360	CELLMARK	30/09/2026	628.80	Serious Crime	E20325000	Forensic Costs
1900523103	9360	CELLMARK	30/09/2026	5,961.52	Serious Crime	E20325000	Forensic Costs
1900523118	20197	INDIVIDUAL 20197	30/09/2026	1,798.90	PCC	E20370400	Legal Costs

1900523134	15971	NATIONAL WINDSCREENS	30/09/2026	775.00	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900523138	14161	MEDWAY INDUSTRIAL TYRES LTD	30/09/2026	2,359.50	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
1900523142	1073	BEADLES TOYOTA MAIDSTONE	30/09/2026	671.17	Support Services	E20201000		Vehicle services & maintenance costs, including green initiatives
5106137958	8822	TUNBRIDGE WELLS SAFE TOWN PARTNERS	01/07/2026	-14,720.00	PCC	E20405000		Other Third Party Payments
5106137954	5857	UNISYS LTD	01/07/2026	110,700.00	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106137954	5857	UNISYS LTD	01/07/2026	3,581.00	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106137956	18980	TMA CHARTERED SURVEYORS	01/07/2026	600.00	Local Policing & Partnerships	E20370550		Consultants Fees
5106137940	9706	THE COLLEGE OF POLICING	01/07/2026	1,500.00	Human Resources	E11003010		External Training Courses
5106137938	15594	LUCION ENVIRONMENTAL SERVICES	01/07/2026	16,642.44	Support Services	E20105100		Property Professional Services
5106137963	14298	SOFTCAT LIMITED	01/07/2026	1,233.12	Support Services		0	Network Hardware
5106138027	18941	CROWN HOSTING DATA CENTRES LTD	01/07/2026	7,386.80	Support Services	E20405000		Other Third Party Payments
5106138039	5868	VOLKSWAGEN GROUP UK LTD	02/07/2026	32,835.50	Support Services		0	Vehicles
5106138036	6474	EDGAR BROTHERS	02/07/2026	990.00	Central Operations	E20370000		Specialist Operational Equipment
5106138063	19969	TRUESPIN DIGITAL LIMITED	02/07/2026	3,000.00	PCC	E20370550		Consultants Fees
5106138037	5868	VOLKSWAGEN GROUP UK LTD	02/07/2026	32,835.50	Support Services		0	Vehicles
5106138038	5868	VOLKSWAGEN GROUP UK LTD	02/07/2026	32,835.50	Support Services		0	Vehicles
5106137964	33	DOVER DISTRICT COUNCIL	01/07/2026	10,500.00	PCC	E20405000		Other Third Party Payments
5106138064	20015	SAFER CHARGING LTD	02/07/2026	1,093.75	Support Services	E20105100		Property Professional Services
5106138035	5868	VOLKSWAGEN GROUP UK LTD	02/07/2026	32,530.00	Support Services		0	Vehicles
5106138119	9706	THE COLLEGE OF POLICING	03/07/2026	1,197.96	Human Resources	E11003010		External Training Courses
5106138117	13855	SUPPLIER NAME REDACTED	03/07/2026	244,450.00	Serious Crime		0	Plant & Equipment
5106138118	9126	RSM RISK ASSURANCE SERVICES LLP	03/07/2026	10,000.00	PCC	E20370750		External / Internal Audit Fees
5106138085	11570	CDS PRINT SERVICES LTD	02/07/2026	675.06	Support Services	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106138079	11570	CDS PRINT SERVICES LTD	02/07/2026	804.10	Serious Crime	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106138076	10035	RESTORATIVE SOLUTIONS CIC	02/07/2026	92,429.25	PCC	E20370500		Subscriptions & Licences
5106138148	13542	SIMON WALLIS ELEC & DATA CONTRACTOR	03/07/2026	1,380.50	Support Services		0	Plant & Equipment
5106138120	9706	THE COLLEGE OF POLICING	03/07/2026	1,277.83	Human Resources	E11003010		External Training Courses
5106138141	9706	THE COLLEGE OF POLICING	03/07/2026	1,123.08	Human Resources	E11003010		External Training Courses
5106138147	12521	IDH ALARMS CO LTD	03/07/2026	580.00	Central Operations	E20101000		Repairs, alteration and maintenance of police premises
5106138159	15944	EPIQ SYSTEMS LIMITED	06/07/2026	10,923.00	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106138159	15944	EPIQ SYSTEMS LIMITED	06/07/2026	12,629.55	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106138154	12644	GILBERT & STAMPER LTD	03/07/2026	505.87	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138158	13500	PCC FOR NORTH WALES	06/07/2026	108,855.00	Support Services	E20405000		Other Third Party Payments
5106138157	6927	AEGIS ENGINEERING LTD	06/07/2026	3,543.96	Corporate Communications & Citizens in Policing	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106138142	20186	GOVERNMENT COMMERCIAL AGENCY	03/07/2026	911.62	Support Services	E20405000		Other Third Party Payments
5106138142	20186	GOVERNMENT COMMERCIAL AGENCY	03/07/2026	-763.13	Support Services	E20405000		Other Third Party Payments
5106138190	8905	AV PARTSMASTER.CO.UK	06/07/2026	-710.40	Human Resources	E20335010		Doctors Costs
5106138189	8905	AV PARTSMASTER.CO.UK	06/07/2026	710.40	Human Resources	E20335010		Doctors Costs
5106138183	9654	VEOLIA ES (UK) LIMITED	06/07/2026	3,824.10	Support Services	E20104000		Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106138191	19265	GASONIC LTD	06/07/2026	1,722.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138193	18978	PURE TECHNOLOGY GROUP	06/07/2026	510.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138164	11570	CDS PRINT SERVICES LTD	03/07/2026	645.02	Support Services	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106138167	19241	DSSL GROUP LIMITED	03/07/2026	2,237.50	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138168	19241	DSSL GROUP LIMITED	03/07/2026	30,882.35	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138222	1804	KENT COUNTY COUNCIL	06/07/2026	4,000.00	Support Services	E20370700		Treasury costs
5106138222	1804	KENT COUNTY COUNCIL	06/07/2026	4,000.00	Support Services	E20370700		Treasury costs
5106138222	1804	KENT COUNTY COUNCIL	06/07/2026	4,000.00	Support Services	E20370700		Treasury costs
5106138208	15061	CORPORATE IT SYSTEMS LTD	06/07/2026	91,875.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138197	27	TUNBRIDGE WELLS BOROUGH COUNCIL	06/07/2026	14,720.00	PCC	E20405000		Other Third Party Payments
5106138207	14606	FORENSIC ANALYTICS	06/07/2026	1,359.00	Support Services	E11003010		External Training Courses
5106138246	9706	THE COLLEGE OF POLICING	06/07/2026	1,085.78	Human Resources	E11003010		External Training Courses
5106138232	12499	B W MAY & SON LTD	06/07/2026	1,849.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138237	12499	B W MAY & SON LTD	06/07/2026	7,000.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138238	12499	B W MAY & SON LTD	06/07/2026	1,948.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138244	14396	SBI TACPRO LIMITED	06/07/2026	660.00	Central Operations	E20370000		Specialist Operational Equipment
5106138244	14396	SBI TACPRO LIMITED	06/07/2026	660.00	Central Operations	E20370000		Specialist Operational Equipment
5106138244	14396	SBI TACPRO LIMITED	06/07/2026	1,650.00	Central Operations	E20370000		Specialist Operational Equipment
5106138233	12499	B W MAY & SON LTD	06/07/2026	1,990.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138234	12499	B W MAY & SON LTD	06/07/2026	32,009.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138235	12499	B W MAY & SON LTD	06/07/2026	1,950.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138236	12499	B W MAY & SON LTD	06/07/2026	2,000.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138245	19511	BLUE LOZENGE	06/07/2026	22,830.00	PCC	E20370550		Consultants Fees
5106138240	7966	CROWN PET FOODS LTD	06/07/2026	1,100.00	Central Operations	E20370150		Police Horses and Police Dogs.
5106138241	6927	AEGIS ENGINEERING LTD	06/07/2026	4,785.00	Support Services		0	Plant & Equipment
5106138241	6927	AEGIS ENGINEERING LTD	06/07/2026	6,408.00	Support Services		0	Plant & Equipment
5106138247	9706	THE COLLEGE OF POLICING	06/07/2026	1,577.31	Human Resources	E11003010		External Training Courses
5106138250	10649	VICTIM SUPPORT	06/07/2026	295,737.57	PCC	E20405000		Other Third Party Payments
5106138249	10649	VICTIM SUPPORT	06/07/2026	10,650.00	PCC	E20405000		Other Third Party Payments
5106138278	5779	MARRIOTT TUDOR PARK HOTEL	06/07/2026	5,500.00	Central Operations	E20370800		Hotel Accommodation
5106138278	5779	MARRIOTT TUDOR PARK HOTEL	06/07/2026	2,316.67	Central Operations	E20370800		Hotel Accommodation
5106138272	8598	CJS (UK MANAGEMENT) LTD	06/07/2026	930.00	Support Services	E11003010		External Training Courses
5106138274	19656	INTEGRATED CONTROL SOLUTIONS	06/07/2026	535.50	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138275	1198	MAIDSTONE COMMUNITY SUPP/CENTER	06/07/2026	8,200.00	PCC	E20370500		Subscriptions & Licences
5106138275	1198	MAIDSTONE COMMUNITY SUPP/CENTER	06/07/2026	10,300.00	PCC	E20370500		Subscriptions & Licences
5106138276	15597	COMPASS MINERALS STORAGE & ARCHIVE	06/07/2026	13,000.00	Corporate Services	E20103000		Rent & service charges
5106138276	15597	COMPASS MINERALS STORAGE & ARCHIVE	06/07/2026	-1,393.25	Corporate Services	E20103000		Rent & service charges
5106138280	15513	AUTOMOBILE ASSOCIATION	06/07/2026	3,333.00	Support Services	E20370250		Vehicle Recovery costs.

5106138280	15513	AUTOMOBILE ASSOCIATION	06/07/2026	2,097.00	Support Services	E20370250		Vehicle Recovery costs.
5106138306	12644	GILBERT & STAMPER LTD	07/07/2026	5,453.19	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138273	12644	GILBERT & STAMPER LTD	06/07/2026	1,823.40	Support Services		0	Plant & Equipment
5106138273	12644	GILBERT & STAMPER LTD	06/07/2026	3,561.50	Support Services		0	Plant & Equipment
5106138273	12644	GILBERT & STAMPER LTD	06/07/2026	864.00	Support Services		0	Plant & Equipment
5106138273	12644	GILBERT & STAMPER LTD	06/07/2026	777.50	Support Services		0	Plant & Equipment
5106138273	12644	GILBERT & STAMPER LTD	06/07/2026	2,511.25	Support Services		0	Plant & Equipment
5106138309	15900	ACS BUSINESS SUPPLIES LTD	07/07/2026	1,771.80	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106138309	15900	ACS BUSINESS SUPPLIES LTD	07/07/2026	4,044.50	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106138311	6202	ACCESS CONTROL SERVICES LTD	06/07/2026	768.00	Support Services	E20370000		Specialist Operational Equipment
5106138320	7739	MAIDSTONE BOROUGH COUNCIL	07/07/2026	1,400.00	PCC	E20405000		Other Third Party Payments
5106138320	7739	MAIDSTONE BOROUGH COUNCIL	07/07/2026	17,350.00	PCC	E20405000		Other Third Party Payments
5106138329	14375	BUSINESS SYSTEMS (UK) LIMITED	07/07/2026	27,004.94	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138314	7996	LANDMARC SUPPORT SERVICES LTD	06/07/2026	3,500.00	Central Operations	E20103000		Rent & service charges
5106138314	7996	LANDMARC SUPPORT SERVICES LTD	06/07/2026	-1,757.00	Central Operations	E20103000		Rent & service charges
5106138317	10330	PHONOPHOBIA LTD	06/07/2026	14,320.00	Support Services		0	Hardware
5106138317	10330	PHONOPHOBIA LTD	06/07/2026	3,108.00	Support Services		0	Hardware
5106138317	10330	PHONOPHOBIA LTD	06/07/2026	9,800.00	Support Services		0	Hardware
5106138317	10330	PHONOPHOBIA LTD	06/07/2026	8,260.00	Support Services		0	Hardware
5106138317	10330	PHONOPHOBIA LTD	06/07/2026	4,400.00	Support Services		0	Hardware
5106138317	10330	PHONOPHOBIA LTD	06/07/2026	2,160.00	Support Services		0	Hardware
5106138317	10330	PHONOPHOBIA LTD	06/07/2026	2,900.00	Support Services		0	Hardware
5106138330	14565	AERO HEALTHCARE LTD	07/07/2026	600.73	Central Operations	E20335020		First Aid Equipment
5106138330	14565	AERO HEALTHCARE LTD	07/07/2026	2,462.70	Central Operations	E20335020		First Aid Equipment
5106138327	20193	VENTRO LTD	07/07/2026	1,055.56	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138322	14298	SOFTCAT LIMITED	07/07/2026	38,453.64	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	38,453.64	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	91,957.91	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	91,957.91	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	28,421.05	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	31,648.41	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	31,648.41	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	2,715.78	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	2,715.78	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	5,368.41	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	3,578.94	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	101,300.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	101,300.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	79,973.68	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	79,973.68	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	2,947.37	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	2,947.37	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	5,947.37	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	5,947.37	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	839.48	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138322	14298	SOFTCAT LIMITED	07/07/2026	839.48	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138328	20193	VENTRO LTD	07/07/2026	1,232.39	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138326	14298	SOFTCAT LIMITED	07/07/2026	5,107.72	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138335	18941	CROWN HOSTING DATA CENTRES LTD	07/07/2026	1,433.33	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138335	18941	CROWN HOSTING DATA CENTRES LTD	07/07/2026	1,433.33	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138336	18941	CROWN HOSTING DATA CENTRES LTD	07/07/2026	7,386.80	Support Services	E20405000		Other Third Party Payments
5106138339	19222	BAILY GARNER LLP	07/07/2026	942.50	Support Services	E20105100		Property Professional Services
5106138337	19222	BAILY GARNER LLP	07/07/2026	942.50	Support Services	E20105100		Property Professional Services
5106138332	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	07/07/2026	130,532.35	Support Services		0	AUC-Main Contract
5106138342	19222	BAILY GARNER LLP	07/07/2026	942.50	Support Services	E20105100		Property Professional Services
5106138341	19222	BAILY GARNER LLP	07/07/2026	942.50	Support Services	E20105100		Property Professional Services
5106138340	19222	BAILY GARNER LLP	07/07/2026	942.50	Support Services	E20105100		Property Professional Services
5106138333	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	07/07/2026	78,318.20	Support Services		0	AUC-Main Contract
5106138345	14837	JENOPTIK TRAFFIC SOLUTIONS UK LTD	07/07/2026	40,429.86	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138349	19229	TRADE SKILLS 4U LTD	07/07/2026	994.00	Human Resources	E11003010		External Training Courses
5106138352	11514	AXON PUBLIC SAFETY UK LIMITED	07/07/2026	20,941.02	Human Resources		0	Plant & Equipment
5106138352	11514	AXON PUBLIC SAFETY UK LIMITED	07/07/2026	11,633.90	Human Resources		0	Plant & Equipment
5106138352	11514	AXON PUBLIC SAFETY UK LIMITED	07/07/2026	11,633.90	Human Resources		0	Plant & Equipment
5106138352	11514	AXON PUBLIC SAFETY UK LIMITED	07/07/2026	10,470.51	Human Resources		0	Plant & Equipment
5106138352	11514	AXON PUBLIC SAFETY UK LIMITED	07/07/2026	4,734.72	Human Resources		0	Plant & Equipment
5106138352	11514	AXON PUBLIC SAFETY UK LIMITED	07/07/2026	2,630.40	Human Resources		0	Plant & Equipment
5106138352	11514	AXON PUBLIC SAFETY UK LIMITED	07/07/2026	2,630.40	Human Resources		0	Plant & Equipment
5106138352	11514	AXON PUBLIC SAFETY UK LIMITED	07/07/2026	2,367.36	Human Resources		0	Plant & Equipment
5106138338	7743	GRAVESHAM BOROUGH COUNCIL	07/07/2026	3,500.00	PCC	E20405000		Other Third Party Payments
5106138372	12486	HYDRO DESCALING LTD	07/07/2026	1,985.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138371	19244	CCL - FORENSICS LIMITED	07/07/2026	618.00	Serious Crime	E20325000		Forensic Costs
5106138370	19244	CCL - FORENSICS LIMITED	07/07/2026	662.00	Serious Crime	E20325000		Forensic Costs
5106138398	20190	JLS CONSULTANCY	07/07/2026	688.80	Central Operations	E20370000		Specialist Operational Equipment
5106138398	20190	JLS CONSULTANCY	07/07/2026	688.80	Central Operations	E20370000		Specialist Operational Equipment
5106138404	6948	SUPPLIER NAME REDACTED	07/07/2026	1,400.00	Central Operations	E20370300		Stranded & stray related costs
5106138367	19244	CCL - FORENSICS LIMITED	07/07/2026	1,113.00	Serious Crime	E20325000		Forensic Costs
5106138369	19244	CCL - FORENSICS LIMITED	07/07/2026	618.00	Serious Crime	E20325000		Forensic Costs

5106138362	19244	CCL - FORENSICS LIMITED	07/07/2026	618.00	Serious Crime	E20325000		Forensic Costs
5106138363	19244	CCL - FORENSICS LIMITED	07/07/2026	1,113.00	Serious Crime	E20325000		Forensic Costs
5106138364	19244	CCL - FORENSICS LIMITED	07/07/2026	618.00	Serious Crime	E20325000		Forensic Costs
5106138365	19244	CCL - FORENSICS LIMITED	07/07/2026	1,113.00	Serious Crime	E20325000		Forensic Costs
5106138366	19244	CCL - FORENSICS LIMITED	07/07/2026	1,113.00	Serious Crime	E20325000		Forensic Costs
5106138373	14606	FORENSIC ANALYTICS	07/07/2026	1,920.00	Human Resources	E11003010		External Training Courses
5106138368	15526	GRESHAM OFFICE FURNITURE LTD	07/07/2026	2,304.00	Support Services	E20300020		Furniture
5106138368	15526	GRESHAM OFFICE FURNITURE LTD	07/07/2026	-576.00	Support Services	E20300020		Furniture
5106138422	14298	SOFTCAT LIMITED	08/07/2026	17,090.00	Support Services		0	Hardware
5106138424	15594	LUCION ENVIRONMENTAL SERVICES	08/07/2026	16,246.60	Support Services		0	AUC-Main Contract
5106138425	12499	B W MAY & SON LTD	08/07/2026	6,988.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138426	12499	B W MAY & SON LTD	08/07/2026	18,896.57	Support Services		0	AUC-Building Works
5106138429	19607	PROFESSIONAL SOUND CONSULTANCY LTI	09/07/2026	1,216.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138429	19607	PROFESSIONAL SOUND CONSULTANCY LTI	09/07/2026	608.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138453	15594	LUCION ENVIRONMENTAL SERVICES	08/07/2026	2,284.35	Support Services	E20105100		Property Professional Services
5106138456	1804	KENT COUNTY COUNCIL	08/07/2026	7,175.00	PCC	E20405000		Other Third Party Payments
5106138457	19960	SPORTS CONNECT	08/07/2026	20,000.00	PCC	E20370500		Subscriptions & Licences
5106138458	1804	KENT COUNTY COUNCIL	08/07/2026	7,175.00	PCC	E20405000		Other Third Party Payments
5106138455	18978	PURE TECHNOLOGY GROUP	08/07/2026	590.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138449	5791	BOC LTD	08/07/2026	1,738.80	Central Operations	E20370000		Specialist Operational Equipment
5106138449	5791	BOC LTD	08/07/2026	1,091.39	Central Operations	E20370000		Specialist Operational Equipment
5106138459	19960	SPORTS CONNECT	08/07/2026	113,286.00	PCC	E20370500		Subscriptions & Licences
5106138459	19960	SPORTS CONNECT	08/07/2026	2,176.76	PCC	E20370500		Subscriptions & Licences
5106138459	19960	SPORTS CONNECT	08/07/2026	16,360.08	PCC	E20370500		Subscriptions & Licences
5106138430	19634	WCS GROUP	09/07/2026	2,729.06	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138497	6313	SIGMA SECURITY DEVICES LTD	10/07/2026	550.84	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
5106138494	9706	THE COLLEGE OF POLICING	10/07/2026	2,583.50	Human Resources	E11003010		External Training Courses
5106138471	18956	NHS COMISSIONING BOARD	08/07/2026	1,418.06	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138471	18956	NHS COMISSIONING BOARD	08/07/2026	3,902.25	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138498	20010	TCS BIOSCIENCES LTD	10/07/2026	1,030.00	Central Operations	E20370000		Specialist Operational Equipment
5106138491	15376	OPENVIEW SECURITY SOLUTIONS LTD	09/07/2026	1,600.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138493	13523	PCC FOR SUSSEX	09/07/2026	750.00	Support Services	E20405000		Other Third Party Payments
5106138493	13523	PCC FOR SUSSEX	09/07/2026	750.00	Support Services	E20405000		Other Third Party Payments
5106138493	13523	PCC FOR SUSSEX	09/07/2026	750.00	Support Services	E20405000		Other Third Party Payments
5106138495	6615	SBL	10/07/2026	11,381.78	Support Services		0	Hardware
5106138472	8019	AIRWAVE SOLUTIONS LIMITED	08/07/2026	4,075.78	Central Operations	E20350030		Radios & Airwave
5106138472	8019	AIRWAVE SOLUTIONS LIMITED	08/07/2026	3,345.27	Central Operations	E20350030		Radios & Airwave
5106138472	8019	AIRWAVE SOLUTIONS LIMITED	08/07/2026	4,909.45	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138466	11514	AXON PUBLIC SAFETY UK LIMITED	09/07/2026	390,128.90	Human Resources		0	Plant & Equipment
5106138466	11514	AXON PUBLIC SAFETY UK LIMITED	09/07/2026	526.08	Human Resources		0	Plant & Equipment
5106138489	6927	AEGIS ENGINEERING LTD	09/07/2026	1,181.32	Support Services		0	Plant & Equipment
5106138490	6927	AEGIS ENGINEERING LTD	09/07/2026	1,181.32	Support Services		0	Plant & Equipment
5106138488	6927	AEGIS ENGINEERING LTD	09/07/2026	1,181.32	Support Services		0	Plant & Equipment
5106138526	27	TUNBRIDGE WELLS BOROUGH COUNCIL	09/07/2026	2,000.00	PCC	E20405000		Other Third Party Payments
5106138509	12457	J&H FIRE PROTECTION (UK) LTD	09/07/2026	665.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138500	14565	AERO HEALTHCARE LTD	10/07/2026	1,250.00	Central Operations	E20335020		First Aid Equipment
5106138549	20185	ENDEAVOUR TACTICAL LTD	10/07/2026	4,258.80	Central Operations		0	Plant & Equipment
5106138503	6927	AEGIS ENGINEERING LTD	09/07/2026	1,181.32	Support Services		0	Plant & Equipment
5106138510	19590	INDEED UK OPERATIONS LIMITED	09/07/2026	1,017.50	Human Resources	E10905010		External Advertising
5106138501	6927	AEGIS ENGINEERING LTD	09/07/2026	1,181.32	Support Services		0	Plant & Equipment
5106138502	6927	AEGIS ENGINEERING LTD	09/07/2026	1,181.32	Support Services		0	Plant & Equipment
5106138572	1177	VODAFONE LIMITED	10/07/2026	2,561.71	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138514	15526	GRESHAM OFFICE FURNITURE LTD	09/07/2026	1,355.90	Human Resources	E20335010		Doctors Costs
5106138573	1177	VODAFONE LIMITED	10/07/2026	2,561.71	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138504	6927	AEGIS ENGINEERING LTD	09/07/2026	1,181.32	Support Services		0	Plant & Equipment
5106138574	5891	SCENESAFE LTD	13/07/2026	671.50	Crime	E20320000		Detainee Welfare Costs
5106138512	15526	GRESHAM OFFICE FURNITURE LTD	09/07/2026	982.00	Central Operations	E20300020		Furniture
5106138512	15526	GRESHAM OFFICE FURNITURE LTD	09/07/2026	864.00	Central Operations	E20300020		Furniture
5106138512	15526	GRESHAM OFFICE FURNITURE LTD	09/07/2026	720.00	Central Operations	E20300020		Furniture
5106138538	12644	GILBERT & STAMPER LTD	13/07/2026	1,376.33	Support Services		0	Cabling & Trunking
5106138571	14298	SOFTCAT LIMITED	10/07/2026	525.00	Support Services		0	Software Application
5106138624	12383	RAPID SECURE LTD	13/07/2026	3,500.00	Central Operations	E20330000		Investigative Expenses
5106138624	12383	RAPID SECURE LTD	13/07/2026	-1,542.60	Central Operations	E20330000		Investigative Expenses
5106138579	14298	SOFTCAT LIMITED	13/07/2026	-1,985.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138621	12499	B W MAY & SON LTD	13/07/2026	6,899.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138628	6729	SCAN INTERNATIONAL	13/07/2026	629.00	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106138628	6729	SCAN INTERNATIONAL	13/07/2026	2,198.00	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106138628	6729	SCAN INTERNATIONAL	13/07/2026	1,758.66	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106138590	1804	KENT COUNTY COUNCIL	13/07/2026	23,150.00	PCC	E20405000		Other Third Party Payments
5106138590	1804	KENT COUNTY COUNCIL	13/07/2026	23,150.00	PCC	E20405000		Other Third Party Payments
5106138577	19265	GASONIC LTD	13/07/2026	520.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138625	15526	GRESHAM OFFICE FURNITURE LTD	13/07/2026	580.00	Support Services	E20300020		Furniture
5106138575	10336	DANDELION TRUST FOR CHILDREN	13/07/2026	17,050.00	PCC	E20370500		Subscriptions & Licences
5106138580	14298	SOFTCAT LIMITED	13/07/2026	1,985.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138578	14298	SOFTCAT LIMITED	13/07/2026	1,985.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138645	19590	INDEED UK OPERATIONS LIMITED	13/07/2026	-15,720.37	Human Resources	E10905010		External Advertising
5106138655	19660	WEST DOORS & CARPENTRY LTD	13/07/2026	17,623.60	Support Services	E20101000		Repairs, alteration and maintenance of police premises

5106138655	19660	WEST DOORS & CARPENTRY LTD	13/07/2026	3,846.15	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138655	19660	WEST DOORS & CARPENTRY LTD	13/07/2026	1,960.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138672	7242	EE LTD	13/07/2026	5,250.00	Support Services		0	Hardware
5106138656	15944	EPIQ SYSTEMS LIMITED	13/07/2026	21,553.00	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106138656	15944	EPIQ SYSTEMS LIMITED	13/07/2026	703.39	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106138643	15461	SAFETY AND PROTECTION EQUIPMENT	13/07/2026	975.00	Central Operations	E20370000		Specialist Operational Equipment
5106138671	8976	KIM SOFTWARE SOLUTIONS LTD	13/07/2026	5,955.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138671	8976	KIM SOFTWARE SOLUTIONS LTD	13/07/2026	5,015.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138661	15461	SAFETY AND PROTECTION EQUIPMENT	13/07/2026	1,154.65	Central Operations	E20370000		Specialist Operational Equipment
5106138650	7189	SUPPLIER NAME REDACTED	13/07/2026	1,137.00	Central Operations	E20370000		Specialist Operational Equipment
5106138660	18980	TMA CHARTERED SURVEYORS	14/07/2026	600.00	Local Policing & Partnerships	E20370550		Consultants Fees
5106138674	15900	ACS BUSINESS SUPPLIES LTD	14/07/2026	4,798.40	Support Services		0	Hardware
5106138701	19284	ICS COOL ENERGY LIMITED	14/07/2026	5,904.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138700	19284	ICS COOL ENERGY LIMITED	14/07/2026	5,904.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138693	5895	RICOH UK LTD	14/07/2026	16,970.36	Support Services	E20300010		Photocopier contracts, maintenance and related charges.
5106138691	10367	PERSONNEL HEALTH & SAFETY CONSULTA	14/07/2026	1,800.00	Human Resources	E10701000		Agency / Temp Staff
5106138703	16280	LOOK AHEAD CARE & SUPPORT LTD	14/07/2026	72,600.00	PCC	E20370500		Subscriptions & Licences
5106138683	1804	KENT COUNTY COUNCIL	14/07/2026	20,000.00	PCC	E20405000		Other Third Party Payments
5106138682	1804	KENT COUNTY COUNCIL	14/07/2026	20,000.00	PCC	E20405000		Other Third Party Payments
5106138680	14082	THE NATIONAL CRIME AGENCY	14/07/2026	624.00	Serious Crime	E20370500		Subscriptions & Licences
5106138684	17255	INNOVATING MINDS CIC	14/07/2026	15,866.67	PCC	E20370500		Subscriptions & Licences
5106138699	6059	CITY ELECTRICAL FACTORS LTD	14/07/2026	1,640.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138694	6927	AEGIS ENGINEERING LTD	14/07/2026	2,552.00	Support Services		0	Plant & Equipment
5106138694	6927	AEGIS ENGINEERING LTD	14/07/2026	2,403.00	Support Services		0	Plant & Equipment
5106138697	14298	SOFTCAT LIMITED	14/07/2026	16,747.50	Support Services		0	Software Application
5106138698	14298	SOFTCAT LIMITED	14/07/2026	59,266.67	Support Services		0	Software Application
5106138745	8028	KENT FIRE & RESCUE SERVICE	15/07/2026	18,834.00	Crime	E20405000		Other Third Party Payments
5106138746	18980	TMA CHARTERED SURVEYORS	15/07/2026	600.00	Local Policing & Partnerships	E20370550		Consultants Fees
5106138747	20186	GOVERNMENT COMMERCIAL AGENCY	15/07/2026	-911.62	Support Services	E20405000		Other Third Party Payments
5106138747	20186	GOVERNMENT COMMERCIAL AGENCY	15/07/2026	763.13	Support Services	E20405000		Other Third Party Payments
5106138741	19773	INTERVENTIONS ALLIANCE LTD	15/07/2026	124,725.23	PCC	E20370500		Subscriptions & Licences
5106138711	15435	ESSEX POLICE FIRE & CRIME COMMISSION	14/07/2026	982.00	Support Services	E20370850		Refreshments
5106138744	8028	KENT FIRE & RESCUE SERVICE	15/07/2026	-18,834.00	Crime	E20405000		Other Third Party Payments
5106138704	16280	LOOK AHEAD CARE & SUPPORT LTD	14/07/2026	62,073.00	PCC	E20370500		Subscriptions & Licences
5106138705	16280	LOOK AHEAD CARE & SUPPORT LTD	14/07/2026	10,164.00	PCC	E20370500		Subscriptions & Licences
5106138720	1124	CABINET OFFICE	16/07/2026	15,594.50	Professional Standards	E20370200		Other Operational Expenses
5106138720	1124	CABINET OFFICE	16/07/2026	-2,301.14	Professional Standards	E20370200		Other Operational Expenses
5106138739	20182	BTU INSTALLATION & MAINTENANCE	15/07/2026	287,458.05	Support Services		0	Plant & Equipment
5106138712	14298	SOFTCAT LIMITED	14/07/2026	7,046.84	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138712	14298	SOFTCAT LIMITED	14/07/2026	6,935.94	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138717	14829	POINT SOUTH LIMITED	15/07/2026	8,520.00	Central Operations	E20370000		Specialist Operational Equipment
5106138752	15526	GRESHAM OFFICE FURNITURE LTD	15/07/2026	7,900.00	Support Services	E20300020		Furniture
5106138776	7318	MAYORS OFFICE FOR POLICING & CRIME	15/07/2026	6,500.00	Serious Crime	E20405000		Other Third Party Payments
5106138776	7318	MAYORS OFFICE FOR POLICING & CRIME	15/07/2026	-651.82	Serious Crime	E20405000		Other Third Party Payments
5106138759	12644	GILBERT & STAMPER LTD	15/07/2026	2,161.36	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138797	5821	FORD MOTOR CO LTD	16/07/2026	22,585.41	Support Services		0	Vehicles
5106138796	5821	FORD MOTOR CO LTD	16/07/2026	22,585.41	Support Services		0	Vehicles
5106138760	12644	GILBERT & STAMPER LTD	15/07/2026	5,841.40	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138794	20180	AMALGAMATED LIFTS LIMITED	16/07/2026	739.51	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138758	20180	AMALGAMATED LIFTS LIMITED	15/07/2026	578.50	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138757	7091	HYMANS ROBERTSON LLP	15/07/2026	6,550.00	Support Services	E20370550		Consultants Fees
5106138765	5868	VOLKSWAGEN GROUP UK LTD	17/07/2026	32,076.50	Support Services		0	Vehicles
5106138763	7091	HYMANS ROBERTSON LLP	15/07/2026	950.00	Support Services	E20370550		Consultants Fees
5106138809	15505	TALKING HEADSETS LTD	16/07/2026	5,904.00	Central Operations	E20370000		Specialist Operational Equipment
5106138822	9694	HIDEOUT LEATHER (2001) LTD	16/07/2026	540.00	Corporate Communications & Citizens in Policing	E20370000		Specialist Operational Equipment
5106138821	6717	AXESS INTERNATIONAL LTD	16/07/2026	788.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138821	6717	AXESS INTERNATIONAL LTD	16/07/2026	1,025.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138806	7739	MAIDSTONE BOROUGH COUNCIL	16/07/2026	2,100.00	PCC	E20405000		Other Third Party Payments
5106138806	7739	MAIDSTONE BOROUGH COUNCIL	16/07/2026	6,350.00	PCC	E20405000		Other Third Party Payments
5106138823	6110	TOYOTA (GB) PLC	16/07/2026	15,306.45	Support Services		0	Vehicles
5106138815	11683	HYUNDAI MOTOR UK LTD	17/07/2026	18,015.08	Support Services		0	Vehicles
5106138815	11683	HYUNDAI MOTOR UK LTD	17/07/2026	1,500.00	Support Services		0	Vehicles
5106138815	11683	HYUNDAI MOTOR UK LTD	17/07/2026	-1,500.00	Support Services		0	Vehicles
5106138810	15526	GRESHAM OFFICE FURNITURE LTD	16/07/2026	1,040.00	Support Services	E20300020		Furniture
5106138824	6110	TOYOTA (GB) PLC	16/07/2026	15,306.45	Support Services		0	Vehicles
5106138801	8749	CRIMESTOPPERS TRUST	16/07/2026	16,500.00	PCC	E20370520		Advertising (non staff) & Public Relations costs.
5106138799	20180	AMALGAMATED LIFTS LIMITED	16/07/2026	1,570.90	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138820	14911	SATEDA (SWALE)	20/07/2026	35,850.00	PCC	E20370500		Subscriptions & Licences
5106138864	5990	COMPUTACENTER (UK) LTD	20/07/2026	54,790.00	Support Services		0	Hardware
5106138827	6110	TOYOTA (GB) PLC	16/07/2026	15,306.45	Support Services		0	Vehicles
5106138826	6110	TOYOTA (GB) PLC	16/07/2026	15,306.45	Support Services		0	Vehicles
5106138825	6110	TOYOTA (GB) PLC	16/07/2026	15,306.45	Support Services		0	Vehicles
5106138840	19001	TECHNOLOGY GATEWAY SERVICES LTD	20/07/2026	3,239.43	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
5106138831	19598	HOURGLASS (SAFER AGING)	16/07/2026	28,250.00	PCC	E20370500		Subscriptions & Licences
5106138853	14884	DAVSS	20/07/2026	12,725.00	PCC	E20370500		Subscriptions & Licences
5106138837	13525	PCC FOR THAMES VALLEY	17/07/2026	12,696.50	Human Resources	E11003010		External Training Courses
5106138832	19208	TUCKERS SOLICITORS LLP	16/07/2026	900.00	Human Resources	E11003020		Tuition Fees

5106138841	15526	GRESHAM OFFICE FURNITURE LTD	17/07/2026	2,160.00	Support Services	E20300020		Furniture
5106138872	6030	SUPPLIER NAME REDACTED	20/07/2026	1,021.30	Support Services		0	Hardware
5106138873	7242	EE LTD	20/07/2026	3,275.00	Support Services		0	Hardware
5106138875	5937	ARCO LTD	20/07/2026	684.59	Serious Crime	E20370000		Specialist Operational Equipment
5106138883	14298	SOFTCAT LIMITED	20/07/2026	5,250.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138883	14298	SOFTCAT LIMITED	20/07/2026	3,937.50	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138883	14298	SOFTCAT LIMITED	20/07/2026	2,500.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138882	14298	SOFTCAT LIMITED	20/07/2026	9,712.63	Support Services		0	Software Application
5106138900	9694	HIDEOUT LEATHER (2001) LTD	22/07/2026	525.00	Central Operations	E20370000		Specialist Operational Equipment
5106138888	15629	AUTOMATED ENVIRONMENTAL SYSTEMS L	20/07/2026	690.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138885	9706	THE COLLEGE OF POLICING	20/07/2026	1,373.00	Human Resources	E11003010		External Training Courses
5106138887	12644	GILBERT & STAMPER LTD	20/07/2026	2,567.98	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138889	20041	FIRST ACTION DRAINAGE SERVICES LTD	20/07/2026	46,469.35	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106138890	5918	PENTAGON- VAUXHALL MOTORS LTD	20/07/2026	20,462.50	Support Services		0	Vehicles
5106138890	5918	PENTAGON- VAUXHALL MOTORS LTD	20/07/2026	10,887.50	Support Services		0	Vehicles
5106138890	5918	PENTAGON- VAUXHALL MOTORS LTD	20/07/2026	-8,387.50	Support Services		0	Vehicles
5106138890	5918	PENTAGON- VAUXHALL MOTORS LTD	20/07/2026	-2,500.00	Support Services		0	Vehicles
5106138906	19222	BAILY GARNER LLP	20/07/2026	1,600.64	Support Services		0	AUC-Fees /Design
5106138904	19222	BAILY GARNER LLP	20/07/2026	1,004.82	Support Services		0	AUC-Fees /Design
5106138905	19222	BAILY GARNER LLP	20/07/2026	1,332.18	Support Services		0	AUC-Fees /Design
5106138908	19222	BAILY GARNER LLP	20/07/2026	1,908.52	Support Services		0	AUC-Fees /Design
5106138907	19222	BAILY GARNER LLP	20/07/2026	1,070.39	Support Services		0	AUC-Fees /Design
5106138897	11514	AXON PUBLIC SAFETY UK LIMITED	22/07/2026	845.15	Support Services		0	Hardware
5106138897	11514	AXON PUBLIC SAFETY UK LIMITED	22/07/2026	930.10	Support Services		0	Hardware
5106138886	6927	AEGIS ENGINEERING LTD	20/07/2026	23,625.00	Support Services		0	Software Application
5106138944	9706	THE COLLEGE OF POLICING	21/07/2026	1,123.09	Human Resources	E11003010		External Training Courses
5106138911	4696	IDENTITY AND PASSPORT SERVICE	21/07/2026	4,120.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138917	14362	HAMPTON FRAMES LTD	21/07/2026	576.00	Central Operations	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106138909	19222	BAILY GARNER LLP	20/07/2026	1,702.64	Support Services		0	AUC-Fees /Design
5106138921	15914	ABBOTT TOXICOLOGY	21/07/2026	4,725.00	Local Policing & Partnerships	E20335010		Doctors Costs
5106138938	15526	GRESHAM OFFICE FURNITURE LTD	21/07/2026	840.60	Support Services	E20300020		Furniture
5106138938	15526	GRESHAM OFFICE FURNITURE LTD	21/07/2026	694.80	Support Services	E20300020		Furniture
5106138938	15526	GRESHAM OFFICE FURNITURE LTD	21/07/2026	1,906.20	Support Services	E20300020		Furniture
5106138938	15526	GRESHAM OFFICE FURNITURE LTD	21/07/2026	970.65	Support Services	E20300020		Furniture
5106138938	15526	GRESHAM OFFICE FURNITURE LTD	21/07/2026	1,233.00	Support Services	E20300020		Furniture
5106138924	15526	GRESHAM OFFICE FURNITURE LTD	21/07/2026	782.20	Support Services	E20300020		Furniture
5106138943	15526	GRESHAM OFFICE FURNITURE LTD	21/07/2026	1,452.86	Human Resources	E20335010		Doctors Costs
5106138914	15526	GRESHAM OFFICE FURNITURE LTD	21/07/2026	2,222.00	Support Services	E20300020		Furniture
5106138914	15526	GRESHAM OFFICE FURNITURE LTD	21/07/2026	3,168.00	Support Services	E20300020		Furniture
5106138910	14604	PHOENIX SOFTWARE	21/07/2026	15,250.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106138991	5763	PRICE WESTERN LEATHER CO LTD	22/07/2026	1,286.25	Human Resources	E20370000		Specialist Operational Equipment
5106138991	5763	PRICE WESTERN LEATHER CO LTD	22/07/2026	551.25	Human Resources	E20370000		Specialist Operational Equipment
5106138998	14377	MOUNTAIN HEALTHCARE LTD	22/07/2026	23,055.66	Crime	E20335010		Doctors Costs
5106139020	9420	SELECTAMARK SECURITY SYSTEMS PLC	22/07/2026	1,203.00	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
5106138965	1804	KENT COUNTY COUNCIL	22/07/2026	4,000.00	PCC	E20405000		Other Third Party Payments
5106138963	5990	COMPUTACENTER (UK) LTD	22/07/2026	1,055.90	Support Services		0	Hardware
5106139013	5868	VOLKSWAGEN GROUP UK LTD	22/07/2026	47,888.75	Support Services		0	Vehicles
5106139014	5868	VOLKSWAGEN GROUP UK LTD	22/07/2026	47,888.75	Support Services		0	Vehicles
5106138957	5868	VOLKSWAGEN GROUP UK LTD	22/07/2026	47,160.75	Support Services		0	Vehicles
5106139040	13542	SIMON WALLIS ELEC & DATA CONTRACTOF	23/07/2026	1,236.80	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139061	13542	SIMON WALLIS ELEC & DATA CONTRACTOF	23/07/2026	1,724.04	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139028	13525	PCC FOR THAMES VALLEY	22/07/2026	4,000.00	Serious Crime	E20405000		Other Third Party Payments
5106139026	13525	PCC FOR THAMES VALLEY	22/07/2026	17,644.00	Human Resources	E11003010		External Training Courses
5106139057	15561	SERCO LTD	23/07/2026	1,060.00	Human Resources	E11003010		External Training Courses
5106139062	1804	KENT COUNTY COUNCIL	23/07/2026	4,811.00	PCC	E20405000		Other Third Party Payments
5106139027	19590	INDEED UK OPERATIONS LIMITED	22/07/2026	15,720.37	Human Resources	E10905010		External Advertising
5106139027	19590	INDEED UK OPERATIONS LIMITED	22/07/2026	559.63	Human Resources	E10905010		External Advertising
5106139058	19590	INDEED UK OPERATIONS LIMITED	23/07/2026	982.50	Human Resources	E10905010		External Advertising
5106139058	19590	INDEED UK OPERATIONS LIMITED	23/07/2026	1,017.50	Human Resources	E10905010		External Advertising
5106139068	19266	XPS ADMINISTRATION LTD	23/07/2026	1,600.00	Support Services	E20405000		Other Third Party Payments
5106139068	19266	XPS ADMINISTRATION LTD	23/07/2026	16,800.00	Support Services	E20405000		Other Third Party Payments
5106139068	19266	XPS ADMINISTRATION LTD	23/07/2026	2,200.00	Support Services	E20405000		Other Third Party Payments
5106139104	19266	XPS ADMINISTRATION LTD	24/07/2026	581.58	Support Services	E20405000		Other Third Party Payments
5106139102	8984	THE PCC FOR BEDFORDSHIRE	24/07/2026	40,021.32	Serious Crime		0	Plant & Equipment
5106139102	8984	THE PCC FOR BEDFORDSHIRE	24/07/2026	54,102.20	Serious Crime		0	Plant & Equipment
5106139102	8984	THE PCC FOR BEDFORDSHIRE	24/07/2026	22,688.00	Corporate Communications & Citizens in Policing		0	Plant & Equipment
5106139103	1095	UNIPAR SERVICES	24/07/2026	810.00	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
5106139072	13523	PCC FOR SUSSEX	23/07/2026	2,794.42	Human Resources	E11003010		External Training Courses
5106139098	14914	RISING SUN D V & ABUSE SERVICE	24/07/2026	55,725.00	PCC	E20370500		Subscriptions & Licences
5106139101	15900	ACS BUSINESS SUPPLIES LTD	24/07/2026	677.84	Local Policing & Partnerships	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106139100	8028	KENT FIRE & RESCUE SERVICE	24/07/2026	188,449.91	Central Operations	E20405000		Other Third Party Payments
5106139100	8028	KENT FIRE & RESCUE SERVICE	24/07/2026	-17,178.90	Central Operations	E20405000		Other Third Party Payments
5106139105	14565	AERO HEALTHCARE LTD	24/07/2026	796.50	Central Operations	E20335020		First Aid Equipment
5106139105	14565	AERO HEALTHCARE LTD	24/07/2026	682.20	Central Operations	E20335020		First Aid Equipment
5106139075	14565	AERO HEALTHCARE LTD	23/07/2026	662.00	Local Policing & Partnerships	E20335020		First Aid Equipment
5106139075	14565	AERO HEALTHCARE LTD	23/07/2026	740.00	Local Policing & Partnerships	E20335020		First Aid Equipment
5106139079	14298	SOFTCAT LIMITED	23/07/2026	683.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.

5106139110	19240	AVC WISE LTD	24/07/2026	-3,408.62	Support Services	E20370550	Consultants Fees
5106139112	18986	ABSOLUTE TONINKS LTD	24/07/2026	1,130.40	Serious Crime	E20350040	Information Technology including IT hardware & software licences purchased.
5106139131	19240	AVC WISE LTD	24/07/2026	3,408.62	Support Services	E20370550	Consultants Fees
5106139109	19240	AVC WISE LTD	24/07/2026	3,408.62	Support Services	E20370550	Consultants Fees
5106139135	20180	AMALGAMATED LIFTS LIMITED	24/07/2026	1,360.28	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139136	20180	AMALGAMATED LIFTS LIMITED	24/07/2026	7,078.45	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139134	20180	AMALGAMATED LIFTS LIMITED	24/07/2026	1,457.45	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139162	15526	GRESHAM OFFICE FURNITURE LTD	27/07/2026	956.00	Human Resources	E20335010	Doctors Costs
5106139164	15526	GRESHAM OFFICE FURNITURE LTD	27/07/2026	1,440.00	Support Services	E20300020	Furniture
5106139130	5891	SCENESAFE LTD	27/07/2026	1,011.20	Crime	E20320000	Detainee Welfare Costs
5106139141	14604	PHOENIX SOFTWARE	24/07/2026	27,535.44	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139175	19659	REDEC LTD	27/07/2026	17,981.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139194	7743	GRAVESHAM BOROUGH COUNCIL	27/07/2026	8,500.00	PCC	E20405000	Other Third Party Payments
5106139174	12835	HATCH ENGINEERING LTD	27/07/2026	2,778.00	Central Operations	E20370000	Specialist Operational Equipment
5106139193	41	TONBRIDGE & MALLING BOROUGH COUNCI	27/07/2026	9,000.00	PCC	E20405000	Other Third Party Payments
5106139188	14604	PHOENIX SOFTWARE	27/07/2026	34,974.72	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139188	14604	PHOENIX SOFTWARE	27/07/2026	40,000.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139188	14604	PHOENIX SOFTWARE	27/07/2026	9,100.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139176	15594	LUCION ENVIRONMENTAL SERVICES	27/07/2026	1,800.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139171	5891	SCENESAFE LTD	27/07/2026	524.24	Serious Crime	E20370000	Specialist Operational Equipment
5106139173	6110	TOYOTA (GB) PLC	27/07/2026	15,306.45	Support Services	0	Vehicles
5106139234	12766	J REDPATH BUCHANAN & CO LTD	28/07/2026	580.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139210	18941	CROWN HOSTING DATA CENTRES LTD	27/07/2026	3,600.00	Support Services	E20405000	Other Third Party Payments
5106139232	13814	SUPPLIER NAME REDACTED	28/07/2026	1,188.81	Central Operations	E20370000	Specialist Operational Equipment
5106139232	13814	SUPPLIER NAME REDACTED	28/07/2026	1,198.47	Central Operations	E20370000	Specialist Operational Equipment
5106139231	13814	SUPPLIER NAME REDACTED	28/07/2026	5,174.82	Central Operations	E20370000	Specialist Operational Equipment
5106139207	19634	WCS GROUP	27/07/2026	-2,729.06	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139202	13868	THE APPROPRIATE ADULT SERVICE LTD	27/07/2026	13,200.00	PCC	E20370550	Consultants Fees
5106139209	20180	AMALGAMATED LIFTS LIMITED	27/07/2026	910.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139205	19265	GASONIC LTD	27/07/2026	2,940.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139201	14298	SOFTCAT LIMITED	27/07/2026	1,008.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139201	14298	SOFTCAT LIMITED	27/07/2026	504.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139208	5868	VOLKSWAGEN GROUP UK LTD	27/07/2026	47,160.75	Support Services	0	Vehicles
5106139247	7782	CANTERBURY CHRIST CHURCH UNIVERSIT	28/07/2026	14,000.00	Support Services	E20370550	Consultants Fees
5106139259	7782	CANTERBURY CHRIST CHURCH UNIVERSIT	29/07/2026	17,500.00	Corporate Services	E11003010	External Training Courses
5106139269	7996	LANDMARC SUPPORT SERVICES LTD	28/07/2026	4,447.14	Central Operations	E20103000	Rent & service charges
5106139264	6277	MC PRODUCTS UK LTD	28/07/2026	678.30	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106139308	16011	TRIOGEN CANINE FOODS	29/07/2026	1,000.30	Central Operations	E20370150	Police Horses and Police Dogs.
5106139276	6717	AXESS INTERNATIONAL LTD	28/07/2026	3,502.50	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139310	19266	XPS ADMINISTRATION LTD	29/07/2026	21,125.41	Support Services	E20405000	Other Third Party Payments
5106139309	19031	VYSIION LTD	29/07/2026	3,610.54	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139324	8665	BFS GROUP LIMITED	29/07/2026	546.10	Crime	E20320000	Detainee Welfare Costs
5106139324	8665	BFS GROUP LIMITED	29/07/2026	531.20	Crime	E20320000	Detainee Welfare Costs
5106139324	8665	BFS GROUP LIMITED	29/07/2026	513.90	Crime	E20320000	Detainee Welfare Costs
5106139301	19244	CCL - FORENSICS LIMITED	29/07/2026	618.00	Serious Crime	E20325000	Forensic Costs
5106139316	1804	KENT COUNTY COUNCIL	30/07/2026	66,275.00	PCC	E20405000	Other Third Party Payments
5106139316	1804	KENT COUNTY COUNCIL	30/07/2026	-30,925.00	PCC	E20405000	Other Third Party Payments
5106139277	1050	MEDWAY COUNCIL	28/07/2026	25,000.00	PCC	E20405000	Other Third Party Payments
5106139307	20193	VENTRO LTD	29/07/2026	71,006.60	Support Services	0	Plant & Equipment
5106139325	18861	SAFETY GLOVES.CO.UK T/A	29/07/2026	799.60	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106139341	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	29/07/2026	1,577.37	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139341	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	29/07/2026	4,959.85	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139341	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	29/07/2026	1,174.25	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139355	9706	THE COLLEGE OF POLICING	29/07/2026	1,538.97	Human Resources	E11003010	External Training Courses
5106139358	8598	CJS (UK MANAGEMENT) LTD	29/07/2026	990.00	PCC	E11003010	External Training Courses
5106139364	6367	OPP LTD	29/07/2026	1,484.80	Human Resources	E20300000	Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106139338	14884	DAVSS	30/07/2026	28,000.00	PCC	E20370500	Subscriptions & Licences
5106139357	15535	RIEGL LASER MEASUREMENT SYSTEMS	29/07/2026	10,969.90	Serious Crime	E20370000	Specialist Operational Equipment
5106139373	20185	ENDEAVOUR TACTICAL LTD	29/07/2026	-4,258.80	Central Operations	0	Plant & Equipment
5106139375	9669	WEX PHOTO VIDEO	29/07/2026	-563.80	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
5106139372	7703	STARTRAQ (UK) LTD	29/07/2026	14,854.77	Crime	E20350040	Information Technology including IT hardware & software licences purchased.
5106139371	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	29/07/2026	1,410.60	Support Services	0	AUC-Furniture & Fittings
5106139371	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	29/07/2026	10,115.09	Support Services	0	AUC-Furniture & Fittings
5106139371	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	29/07/2026	98,388.40	Support Services	0	AUC-Furniture & Fittings
5106139367	12499	B W MAY & SON LTD	29/07/2026	24,759.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106139365	15513	AUTOMOBILE ASSOCIATION	29/07/2026	3,333.00	Support Services	E20370250	Vehicle Recovery costs.
5106139365	15513	AUTOMOBILE ASSOCIATION	29/07/2026	579.40	Support Services	E20370250	Vehicle Recovery costs.
5106139374	9669	WEX PHOTO VIDEO	29/07/2026	563.80	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
5106139376	9669	WEX PHOTO VIDEO	29/07/2026	563.80	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
5106139382	5870	ORACLE CORPORATION UK LTD	30/07/2026	174,302.41	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139383	7329	INFORMATION COMMISSIONER	30/07/2026	3,800.00	Corporate Services	E20370500	Subscriptions & Licences
5106139384	14604	PHOENIX SOFTWARE	31/07/2026	23,782.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139380	5868	VOLKSWAGEN GROUP UK LTD	30/07/2026	51,834.77	Support Services	0	Vehicles
5106139381	5868	VOLKSWAGEN GROUP UK LTD	30/07/2026	51,834.77	Support Services	0	Vehicles
5106139396	10851	MD5 LIMITED	30/07/2026	600.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139396	10851	MD5 LIMITED	30/07/2026	600.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106139396	10851	MD5 LIMITED	30/07/2026	900.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.

5106139396	10851	MD5 LIMITED	30/07/2026	900.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139393	13542	SIMON WALLIS ELEC & DATA CONTRACTOF	30/07/2026	800.78	Support Services		0	Plant & Equipment
5106139420	8295	ALLGOOD PLC	30/07/2026	912.78	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139420	8295	ALLGOOD PLC	30/07/2026	737.10	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139397	20185	ENDEAVOUR TACTICAL LTD	30/07/2026	4,258.80	Central Operations		0	Plant & Equipment
5106139403	7782	CANTERBURY CHRIST CHURCH UNIVERSIT	30/07/2026	7,000.00	Support Services	E20370550		Consultants Fees
5106139392	19569	FRONTLINE SAFETY UK LTD	30/07/2026	1,604.20	Central Operations	E20370000		Specialist Operational Equipment
5106139392	19569	FRONTLINE SAFETY UK LTD	30/07/2026	521.86	Central Operations	E20370000		Specialist Operational Equipment
5106139392	19569	FRONTLINE SAFETY UK LTD	30/07/2026	836.86	Central Operations	E20370000		Specialist Operational Equipment
5106139392	19569	FRONTLINE SAFETY UK LTD	30/07/2026	887.24	Central Operations	E20370000		Specialist Operational Equipment
5106139392	19569	FRONTLINE SAFETY UK LTD	30/07/2026	725.44	Central Operations	E20370000		Specialist Operational Equipment
5106139385	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	31/07/2026	7,828.00	Central Operations	E20370550		Consultants Fees
5106139470	7703	STARTRAQ (UK) LTD	31/07/2026	-14,854.77	Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106139483	20041	FIRST ACTION DRAINAGE SERVICES LTD	03/08/2026	1,500.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139423	12499	B W MAY & SON LTD	30/07/2026	3,670.80	Support Services	E20300020		Furniture
5106139482	20041	FIRST ACTION DRAINAGE SERVICES LTD	03/08/2026	1,250.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139473	15594	LUCION ENVIRONMENTAL SERVICES	31/07/2026	606.58	Support Services	E20105100		Property Professional Services
5106139463	14829	POINT SOUTH LIMITED	31/07/2026	13,575.00	Human Resources		0	Plant & Equipment
5106139463	14829	POINT SOUTH LIMITED	31/07/2026	905.00	Human Resources		0	Plant & Equipment
5106139463	14829	POINT SOUTH LIMITED	31/07/2026	3,051.00	Human Resources		0	Plant & Equipment
5106139425	5833	VOLVO CAR UK LTD	31/07/2026	50,470.00	Support Services		0	Vehicles
5106139427	14829	POINT SOUTH LIMITED	31/07/2026	984.83	Central Operations	E20370000		Specialist Operational Equipment
5106139487	19858	CORDIS BRIGHT LTD	03/08/2026	47,997.08	PCC	E20370550		Consultants Fees
5106139487	19858	CORDIS BRIGHT LTD	03/08/2026	-7,999.51	PCC	E20370550		Consultants Fees
5106139494	15458	MAV SYSTEMS LTD	03/08/2026	7,100.00	Serious Crime	E20370000		Specialist Operational Equipment
5106139484	20181	AVENA ENVIRONMENTAL LTD	03/08/2026	682.50	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139490	15594	LUCION ENVIRONMENTAL SERVICES	03/08/2026	3,328.49	Support Services	E20105100		Property Professional Services
5106139490	15594	LUCION ENVIRONMENTAL SERVICES	03/08/2026	2,744.34	Support Services	E20105100		Property Professional Services
5106139488	15597	COMPASS MINERALS STORAGE & ARCHIVE	03/08/2026	13,000.00	Corporate Services	E20103000		Rent & service charges
5106139488	15597	COMPASS MINERALS STORAGE & ARCHIVE	03/08/2026	-1,724.39	Corporate Services	E20103000		Rent & service charges
5106139492	1050	MEDWAY COUNCIL	03/08/2026	3,850.00	PCC	E20405000		Other Third Party Payments
5106139492	1050	MEDWAY COUNCIL	03/08/2026	3,850.00	PCC	E20405000		Other Third Party Payments
5106139499	14581	THOMAS KNEALE & CO LTD	03/08/2026	2,096.00	Crime	E20320000		Detainee Welfare Costs
5106139502	14705	CSW ONLINE LTD	04/08/2026	17,000.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139501	20191	KNIGHT FRANK LLP	03/08/2026	35,102.83	Support Services	E20370550		Consultants Fees
5106139503	15535	RIEGL LASER MEASUREMENT SYSTEMS	04/08/2026	3,680.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139521	9255	SUPPLIER NAME REDACTED	03/08/2026	65,305.00	PCC	E20370500		Subscriptions & Licences
5106139529	19656	INTEGRATED CONTROL SOLUTIONS	03/08/2026	540.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139505	9126	RSM RISK ASSURANCE SERVICES LLP	04/08/2026	10,000.00	PCC	E20370750		External / Internal Audit Fees
5106139508	18941	CROWN HOSTING DATA CENTRES LTD	04/08/2026	7,386.80	Support Services	E20405000		Other Third Party Payments
5106139509	18941	CROWN HOSTING DATA CENTRES LTD	04/08/2026	1,433.33	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139509	18941	CROWN HOSTING DATA CENTRES LTD	04/08/2026	1,433.33	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139510	19631	BIRMINGHAM TELECOMMUNICATIONS LTD	04/08/2026	5,936.70	Central Operations	E20350000		Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106139557	20194	VIRGOBLUE LTD	04/08/2026	19,600.00	Support Services	E20370550		Consultants Fees
5106139554	14604	PHOENIX SOFTWARE	04/08/2026	5,625.96	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139554	14604	PHOENIX SOFTWARE	04/08/2026	5,625.96	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139552	8424	GLOBAL RADIO SERVICES LTD	04/08/2026	3,000.00	Corporate Communications & Citizens in Policing	E10905010		External Advertising
5106139584	9212	KENT COUNTY AGRICULTURAL SOCIETY	04/08/2026	1,920.00	Corporate Communications & Citizens in Policing	E20370000		Specialist Operational Equipment
5106139584	9212	KENT COUNTY AGRICULTURAL SOCIETY	04/08/2026	645.00	Corporate Communications & Citizens in Policing	E20370000		Specialist Operational Equipment
5106139586	12383	RAPID SECURE LTD	04/08/2026	3,500.00	Central Operations	E20330000		Investigative Expenses
5106139583	5821	FORD MOTOR CO LTD	04/08/2026	22,585.41	Support Services		0	Vehicles
5106139570	6110	TOYOTA (GB) PLC	04/08/2026	15,306.45	Support Services		0	Vehicles
5106139561	5891	SCENESAFE LTD	04/08/2026	671.50	Crime	E20320000		Detainee Welfare Costs
5106139560	6326	ARKTIS ENDURANCE TEXTILES LTD	04/08/2026	640.00	Human Resources	E20370000		Specialist Operational Equipment
5106139560	6326	ARKTIS ENDURANCE TEXTILES LTD	04/08/2026	640.00	Human Resources	E20370000		Specialist Operational Equipment
5106139560	6326	ARKTIS ENDURANCE TEXTILES LTD	04/08/2026	960.00	Human Resources	E20370000		Specialist Operational Equipment
5106139573	33	DOVER DISTRICT COUNCIL	04/08/2026	827.80	PCC	E20405000		Other Third Party Payments
5106139582	19014	EREBUS UK LTD	04/08/2026	10,400.00	Serious Crime	E20370000		Specialist Operational Equipment
5106139563	14565	AERO HEALTHCARE LTD	04/08/2026	1,732.67	Local Policing & Partnerships	E20335020		First Aid Equipment
5106139620	6948	SUPPLIER NAME REDACTED	05/08/2026	1,400.00	Central Operations	E20370300		Stranded & stray related costs
5106139620	6948	SUPPLIER NAME REDACTED	05/08/2026	717.97	Central Operations	E20370300		Stranded & stray related costs
5106139589	14377	MOUNTAIN HEALTHCARE LTD	04/08/2026	960.65	Crime	E20335010		Doctors Costs
5106139589	14377	MOUNTAIN HEALTHCARE LTD	04/08/2026	22,095.01	Crime	E20335010		Doctors Costs
5106139612	5779	MARRIOTT TUDOR PARK HOTEL	05/08/2026	4,752.00	Central Operations	E20370800		Hotel Accommodation
5106139612	5779	MARRIOTT TUDOR PARK HOTEL	05/08/2026	8,146.33	Central Operations	E20370800		Hotel Accommodation
5106139614	5791	BOC LTD	05/08/2026	2,079.00	Central Operations	E20370000		Specialist Operational Equipment
5106139614	5791	BOC LTD	05/08/2026	1,382.50	Central Operations	E20370000		Specialist Operational Equipment
5106139634	6030	SUPPLIER NAME REDACTED	05/08/2026	533.42	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139638	9152	SEPURA PLC	05/08/2026	1,432.50	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139638	9152	SEPURA PLC	05/08/2026	716.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139638	9152	SEPURA PLC	05/08/2026	826.50	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139636	9152	SEPURA PLC	05/08/2026	1,013.15	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139652	18941	CROWN HOSTING DATA CENTRES LTD	05/08/2026	3,744.00	Support Services	E20405000		Other Third Party Payments
5106139647	8016	VECTAIR ENVIRONMENTAL LTD	05/08/2026	1,952.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139647	8016	VECTAIR ENVIRONMENTAL LTD	05/08/2026	7,689.27	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139685	14454	MATRIX SCM LIMITED	06/08/2026	14,400.00	Support Services	E20370200		Other Operational Expenses
5106139685	14454	MATRIX SCM LIMITED	06/08/2026	14,400.00	Support Services	E20370200		Other Operational Expenses

5106139662	5821	FORD MOTOR CO LTD	05/08/2026	22,585.41	Support Services		0	Vehicles
5106139663	8984	THE PCC FOR BEDFORDSHIRE	05/08/2026	583,105.65	Serious Crime	E20405000		Other Third Party Payments
5106139693	5899	CHARLES FELLOWS SUPPLIES LTD	06/08/2026	550.00	Crime	E20320000		Detainee Welfare Costs
5106139693	5899	CHARLES FELLOWS SUPPLIES LTD	06/08/2026	770.00	Crime	E20320000		Detainee Welfare Costs
5106139693	5899	CHARLES FELLOWS SUPPLIES LTD	06/08/2026	770.00	Crime	E20320000		Detainee Welfare Costs
5106139693	5899	CHARLES FELLOWS SUPPLIES LTD	06/08/2026	550.00	Crime	E20320000		Detainee Welfare Costs
5106139693	5899	CHARLES FELLOWS SUPPLIES LTD	06/08/2026	660.00	Crime	E20320000		Detainee Welfare Costs
5106139693	5899	CHARLES FELLOWS SUPPLIES LTD	06/08/2026	660.00	Crime	E20320000		Detainee Welfare Costs
5106139653	15594	LUCION ENVIRONMENTAL SERVICES	06/08/2026	606.58	Support Services	E20105100		Property Professional Services
5106139650	14922	SIGNHEALTH	05/08/2026	17,625.00	PCC	E20370500		Subscriptions & Licences
5106139717	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	06/08/2026	3,785.60	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139717	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	06/08/2026	3,872.84	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139737	6170	MICHAEL LUPTON ASSOCIATES	06/08/2026	543.36	Support Services	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106139716	20064	RAAM CONSTRUCTION LTD	06/08/2026	7,673.98	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139716	20064	RAAM CONSTRUCTION LTD	06/08/2026	1,784.86	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139753	8976	KIM SOFTWARE SOLUTIONS LTD	06/08/2026	108,900.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139753	8976	KIM SOFTWARE SOLUTIONS LTD	06/08/2026	89,100.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139695	19566	LASER ENERGY	06/08/2026	1,550.00	Support Services	E20370550		Consultants Fees
5106139697	6469	VIKING ARMS LIMITED	06/08/2026	20,660.00	Central Operations	E20201000		Vehicle services & maintenance costs, including green initiatives
5106139714	6927	AEGIS ENGINEERING LTD	06/08/2026	14,175.84	Support Services		0	Plant & Equipment
5106139712	19241	DSSL GROUP LIMITED	06/08/2026	7,562.50	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139713	19241	DSSL GROUP LIMITED	06/08/2026	28,891.06	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139785	11570	CDS PRINT SERVICES LTD	07/08/2026	823.90	Support Services	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106139864	18956	NHS COMISSIONING BOARD	10/08/2026	1,418.06	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139864	18956	NHS COMISSIONING BOARD	10/08/2026	3,902.25	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139863	1177	VODAFONE LIMITED	10/08/2026	2,561.71	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139913	1804	KENT COUNTY COUNCIL	11/08/2026	-66,275.00	PCC	E20405000		Other Third Party Payments
5106139913	1804	KENT COUNTY COUNCIL	11/08/2026	30,925.00	PCC	E20405000		Other Third Party Payments
5106139874	11983	CANNON CURTAINS, BLINDS & CANOPIES	10/08/2026	1,578.00	Central Operations	E20105030		Fittings
5106139874	11983	CANNON CURTAINS, BLINDS & CANOPIES	10/08/2026	1,578.00	Central Operations	E20105030		Fittings
5106139872	12499	B W MAY & SON LTD	10/08/2026	39,000.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139876	11570	CDS PRINT SERVICES LTD	10/08/2026	847.00	Support Services	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106139915	14604	PHOENIX SOFTWARE	11/08/2026	15,916.98	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139900	5891	SCENESAFE LTD	11/08/2026	543.00	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
5106139900	5891	SCENESAFE LTD	11/08/2026	600.00	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
5106139900	5891	SCENESAFE LTD	11/08/2026	550.00	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
5106139900	5891	SCENESAFE LTD	11/08/2026	885.00	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
5106139893	15594	LUCION ENVIRONMENTAL SERVICES	10/08/2026	-6,072.83	Support Services	E20105100		Property Professional Services
5106139895	19265	GASONIC LTD	11/08/2026	5,280.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139873	14604	PHOENIX SOFTWARE	10/08/2026	1,533.64	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106139871	7782	CANTERBURY CHRIST CHURCH UNIVERSIT	10/08/2026	20,785.29	Corporate Services	E20370550		Consultants Fees
5106139947	18823	TREBLE 5 TREBLE 1 LTD	11/08/2026	-8,045.91	PCC	E20370520		Advertising (non staff) & Public Relations costs.
5106139947	18823	TREBLE 5 TREBLE 1 LTD	11/08/2026	2,681.97	PCC	E20370520		Advertising (non staff) & Public Relations costs.
5106139932	19222	BAILY GARNER LLP	11/08/2026	1,332.18	Support Services		0	AUC-Fees /Design
5106139951	7782	CANTERBURY CHRIST CHURCH UNIVERSIT	11/08/2026	4,500.00	Corporate Services	E11003010		External Training Courses
5106139951	7782	CANTERBURY CHRIST CHURCH UNIVERSIT	11/08/2026	4,500.00	Corporate Services	E11003010		External Training Courses
5106139986	20064	RAAM CONSTRUCTION LTD	12/08/2026	5,801.56	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106139984	1804	KENT COUNTY COUNCIL	12/08/2026	1,561.10	Support Services	E20345000		Interpreters & Translators
5106139916	1804	KENT COUNTY COUNCIL	11/08/2026	35,350.00	PCC	E20405000		Other Third Party Payments
5106139981	6459	AI TRAINING SERVICES LTD	12/08/2026	1,900.00	Human Resources	E11003010		External Training Courses
5106139985	18959	CATCH 22 CHARITY LTD	12/08/2026	87,764.96	PCC	E20370500		Subscriptions & Licences
5106139982	6459	AI TRAINING SERVICES LTD	12/08/2026	1,900.00	Human Resources	E11003010		External Training Courses
5106139945	18823	TREBLE 5 TREBLE 1 LTD	11/08/2026	8,045.91	PCC	E20370520		Advertising (non staff) & Public Relations costs.
5106139945	18823	TREBLE 5 TREBLE 1 LTD	11/08/2026	-2,681.97	PCC	E20370520		Advertising (non staff) & Public Relations costs.
5106139946	18823	TREBLE 5 TREBLE 1 LTD	11/08/2026	27,875.50	PCC	E20370520		Advertising (non staff) & Public Relations costs.
5106139948	18823	TREBLE 5 TREBLE 1 LTD	11/08/2026	5,310.30	PCC	E20370520		Advertising (non staff) & Public Relations costs.
5106140027	19222	BAILY GARNER LLP	12/08/2026	1,600.64	Support Services		0	AUC-Fees /Design
5106140023	19222	BAILY GARNER LLP	12/08/2026	954.00	Support Services	E20105100		Property Professional Services
5106140024	19222	BAILY GARNER LLP	12/08/2026	2,160.00	Support Services	E20105100		Property Professional Services
5106140020	15944	EPIQ SYSTEMS LIMITED	12/08/2026	21,553.00	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106140020	15944	EPIQ SYSTEMS LIMITED	12/08/2026	1,634.61	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106139990	18887	JH LIFTING GEAR HIRE LTD	12/08/2026	667.20	Central Operations	E20370000		Specialist Operational Equipment
5106140019	15513	AUTOMOBILE ASSOCIATION	12/08/2026	7,000.00	Central Operations	E20370250		Vehicle Recovery costs.
5106140019	15513	AUTOMOBILE ASSOCIATION	12/08/2026	10,059.00	Central Operations	E20370250		Vehicle Recovery costs.
5106140011	20182	BTU INSTALLATION & MAINTENANCE	12/08/2026	195,065.87	Support Services		0	Plant & Equipment
5106140013	19586	FARO TECHNOLOGIES UK LIMITED	12/08/2026	2,035.00	Serious Crime	E20370000		Specialist Operational Equipment
5106140049	9669	WEX PHOTO VIDEO	13/08/2026	-571.87	Serious Crime	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140031	19222	BAILY GARNER LLP	12/08/2026	1,004.02	Support Services		0	AUC-Fees /Design
5106140030	19222	BAILY GARNER LLP	12/08/2026	1,702.64	Support Services		0	AUC-Fees /Design
5106140029	19222	BAILY GARNER LLP	12/08/2026	1,908.52	Support Services		0	AUC-Fees /Design
5106140028	19222	BAILY GARNER LLP	12/08/2026	1,070.39	Support Services		0	AUC-Fees /Design
5106140045	14617	THE POLICE ICT COMPANY LIMITED	13/08/2026	21,600.00	Support Services	E20370200		Other Operational Expenses
5106140050	9669	WEX PHOTO VIDEO	13/08/2026	571.87	Serious Crime	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140059	5891	SCENESAFE LTD	14/08/2026	671.50	Crime	E20320000		Detainee Welfare Costs
5106140048	9669	WEX PHOTO VIDEO	13/08/2026	571.87	Serious Crime	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140074	7703	STARTRAQ (UK) LTD	13/08/2026	14,854.77	Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106140063	5990	COMPUTACENTER (UK) LTD	13/08/2026	850.00	Central Operations	E20350040		Information Technology including IT hardware & software licences purchased.

5106140063	5990	COMPUTACENTER (UK) LTD	13/08/2026	2,550.00	Central Operations	E20350040		Information Technology including IT hardware & software licences purchased.
5106140063	5990	COMPUTACENTER (UK) LTD	13/08/2026	1,700.00	Central Operations	E20350040		Information Technology including IT hardware & software licences purchased.
5106140061	7737	THANET DISTRICT COUNCIL	13/08/2026	2,772.50	PCC	E20405000		Other Third Party Payments
5106140073	1050	MEDWAY COUNCIL	13/08/2026	44,830.00	PCC	E20405000		Other Third Party Payments
5106140073	1050	MEDWAY COUNCIL	13/08/2026	10,975.00	PCC	E20405000		Other Third Party Payments
5106140066	6326	ARKTIS ENDURANCE TEXTILES LTD	13/08/2026	1,280.00	Central Operations	E20370000		Specialist Operational Equipment
5106140068	1804	KENT COUNTY COUNCIL	13/08/2026	66,275.00	PCC	E20405000		Other Third Party Payments
5106140068	1804	KENT COUNTY COUNCIL	13/08/2026	66,275.00	PCC	E20405000		Other Third Party Payments
5106140072	18823	TREBLE 5 TREBLE 1 LTD	13/08/2026	3,615.00	PCC	E20370520		Advertising (non staff) & Public Relations costs.
5106140070	14298	SOFTCAT LIMITED	13/08/2026	28,555.20	Support Services		0	Network Hardware
5106140070	14298	SOFTCAT LIMITED	13/08/2026	2,168.86	Support Services		0	Network Hardware
5106140121	6202	ACCESS CONTROL SERVICES LTD	14/08/2026	1,536.00	Support Services	E20370000		Specialist Operational Equipment
5106140098	16138	REDSPEED INTERNATIONAL LTD	17/08/2026	921.51	Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106140128	16267	THE MARY DOLLY FOUNDATION	17/08/2026	37,784.00	PCC	E20370550		Consultants Fees
5106140102	6503	CIVIL DEFENCE SUPPLY LIMITED	14/08/2026	1,150.00	Human Resources	E20370000		Specialist Operational Equipment
5106140094	13870	ERNST & YOUNG LLP	17/08/2026	15,307.00	Support Services	E20370750		External / Internal Audit Fees
5106140109	7315	ASHFORD BOROUGH COUNCIL	17/08/2026	7,523.50	PCC	E20405000		Other Third Party Payments
5106140095	20193	VENTRO LTD	17/08/2026	1,017.54	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140157	12457	J&H FIRE PROTECTION (UK) LTD	17/08/2026	834.50	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140130	14262	AAH PHARMACEUTICALS LTD	17/08/2026	2,598.40	Human Resources	E20335020		First Aid Equipment
5106140151	5868	VOLKSWAGEN GROUP UK LTD	17/08/2026	51,834.77	Support Services		0	Vehicles
5106140133	6979	BOURNE ROAD GARAGE LTD	14/08/2026	29,553.50	Support Services		0	Vehicles
5106140143	19222	BAILY GARNER LLP	17/08/2026	1,612.00	Support Services	E20370550		Consultants Fees
5106140161	6041	SPANSET LTD	17/08/2026	627.00	Local Policing & Partnerships	E20370000		Specialist Operational Equipment
5106140174	9706	THE COLLEGE OF POLICING	17/08/2026	2,292.50	Human Resources	E11003010		External Training Courses
5106140178	1050	MEDWAY COUNCIL	18/08/2026	7,175.00	PCC	E20405000		Other Third Party Payments
5106140178	1050	MEDWAY COUNCIL	18/08/2026	7,175.00	PCC	E20405000		Other Third Party Payments
5106140171	9669	WEX PHOTO VIDEO	17/08/2026	603.92	Serious Crime	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140173	6469	VIKING ARMS LIMITED	17/08/2026	1,444.00	Central Operations		0	Plant & Equipment
5106140173	6469	VIKING ARMS LIMITED	17/08/2026	4,662.00	Central Operations		0	Plant & Equipment
5106140173	6469	VIKING ARMS LIMITED	17/08/2026	5,670.00	Central Operations		0	Plant & Equipment
5106140201	18957	EOL IT SERVICES LIMITED	18/08/2026	7,228.35	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140189	10428	FAMILY MATTERS	19/08/2026	18,750.00	PCC	E20370500		Subscriptions & Licences
5106140181	6469	VIKING ARMS LIMITED	17/08/2026	25,665.00	Central Operations		0	Plant & Equipment
5106140181	6469	VIKING ARMS LIMITED	17/08/2026	10,008.00	Central Operations		0	Plant & Equipment
5106140181	6469	VIKING ARMS LIMITED	17/08/2026	2,085.00	Central Operations		0	Plant & Equipment
5106140190	5791	BOC LTD	19/08/2026	2,100.00	Central Operations	E20370000		Specialist Operational Equipment
5106140190	5791	BOC LTD	19/08/2026	-1,482.10	Central Operations	E20370000		Specialist Operational Equipment
5106140206	5821	FORD MOTOR CO LTD	18/08/2026	80,716.18	Support Services		0	Vehicles
5106140232	19284	ICS COOL ENERGY LIMITED	18/08/2026	5,300.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140209	15062	TEVO LIMITED	18/08/2026	3,635.00	Support Services		0	Vehicles
5106140231	19284	ICS COOL ENERGY LIMITED	18/08/2026	5,300.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140228	7318	MAYORS OFFICE FOR POLICING & CRIME	18/08/2026	6,500.00	Serious Crime	E20405000		Other Third Party Payments
5106140228	7318	MAYORS OFFICE FOR POLICING & CRIME	18/08/2026	-1,023.87	Serious Crime	E20405000		Other Third Party Payments
5106140205	9669	WEX PHOTO VIDEO	18/08/2026	1,001.68	Serious Crime	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140205	9669	WEX PHOTO VIDEO	18/08/2026	991.84	Serious Crime	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140229	9152	SEPURA PLC	18/08/2026	1,322.70	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140229	9152	SEPURA PLC	18/08/2026	528.90	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140229	9152	SEPURA PLC	18/08/2026	2,149.20	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140230	9152	SEPURA PLC	18/08/2026	793.50	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140261	6018	PMD MAGNETICS	19/08/2026	5,915.00	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106140235	7703	STARTRAQ (UK) LTD	18/08/2026	14,725.00	Crime	E20405000		Other Third Party Payments
5106140292	19244	CCL - FORENSICS LIMITED	19/08/2026	1,165.00	Serious Crime	E20325000		Forensic Costs
5106140291	19244	CCL - FORENSICS LIMITED	19/08/2026	1,642.00	Serious Crime	E20325000		Forensic Costs
5106140269	19244	CCL - FORENSICS LIMITED	19/08/2026	618.00	Serious Crime	E20325000		Forensic Costs
5106140268	19244	CCL - FORENSICS LIMITED	19/08/2026	618.00	Serious Crime	E20325000		Forensic Costs
5106140233	8370	NORTHGATE PUBLIC SERVICES(UK)LTD	18/08/2026	65,141.25	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140266	19244	CCL - FORENSICS LIMITED	19/08/2026	618.00	Serious Crime	E20325000		Forensic Costs
5106140263	9669	WEX PHOTO VIDEO	19/08/2026	603.92	Serious Crime	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140265	15900	ACS BUSINESS SUPPLIES LTD	19/08/2026	2,579.80	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140265	15900	ACS BUSINESS SUPPLIES LTD	19/08/2026	2,579.80	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140316	8016	VECTAIR ENVIRONMENTAL LTD	19/08/2026	6,446.91	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140300	9669	WEX PHOTO VIDEO	19/08/2026	907.50	Crime	E20370000		Specialist Operational Equipment
5106140320	14565	AERO HEALTHCARE LTD	19/08/2026	-877.50	Central Operations	E20335020		First Aid Equipment
5106140315	10657	EPI-USE LABS LTD	19/08/2026	1,942.08	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140315	10657	EPI-USE LABS LTD	19/08/2026	1,942.08	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140315	10657	EPI-USE LABS LTD	19/08/2026	1,942.08	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140315	10657	EPI-USE LABS LTD	19/08/2026	1,942.08	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140315	10657	EPI-USE LABS LTD	19/08/2026	1,942.08	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140315	10657	EPI-USE LABS LTD	19/08/2026	1,942.08	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140311	14298	SOFTCAT LIMITED	19/08/2026	1,792.81	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140323	14298	SOFTCAT LIMITED	19/08/2026	12,127.50	Support Services		0	Software Application
5106140332	12819	FIRECHECK CONTRACTS LTD	20/08/2026	560.20	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140325	13870	ERNST & YOUNG LLP	20/08/2026	33,796.25	PCC	E20370750		External / Internal Audit Fees
5106140355	5891	SCENESAFE LTD	24/08/2026	626.10	Serious Crime	E20370000		Specialist Operational Equipment
5106140351	5891	SCENESAFE LTD	24/08/2026	1,516.80	Crime	E20335020		First Aid Equipment
5106140341	19245	REDETEC LIMITED	20/08/2026	1,749.30	Support Services	E20101000		Repairs, alteration and maintenance of police premises

5106140349	11514	AXON PUBLIC SAFETY UK LIMITED	21/08/2026	94,700.00	Human Resources	E20370000	Specialist Operational Equipment
5106140349	11514	AXON PUBLIC SAFETY UK LIMITED	21/08/2026	35,512.50	Human Resources	E20370000	Specialist Operational Equipment
5106140375	6170	MICHAEL LUPTON ASSOCIATES	24/08/2026	543.36	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106140377	6170	MICHAEL LUPTON ASSOCIATES	24/08/2026	1,901.76	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106140380	12383	RAPID SECURE LTD	24/08/2026	3,500.00	Central Operations	E20330000	Investigative Expenses
5106140380	12383	RAPID SECURE LTD	24/08/2026	-704.60	Central Operations	E20330000	Investigative Expenses
5106140378	6170	MICHAEL LUPTON ASSOCIATES	24/08/2026	1,901.76	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106140379	6170	MICHAEL LUPTON ASSOCIATES	24/08/2026	543.36	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106140379	6170	MICHAEL LUPTON ASSOCIATES	24/08/2026	815.04	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106140374	7703	STARTRAQ (UK) LTD	24/08/2026	16,655.73	Crime	E20350040	Information Technology including IT hardware & software licences purchased.
5106140376	6170	MICHAEL LUPTON ASSOCIATES	24/08/2026	543.36	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106140360	5833	VOLVO CAR UK LTD	24/08/2026	57,258.51	Support Services	0	Vehicles
5106140359	5833	VOLVO CAR UK LTD	24/08/2026	57,258.51	Support Services	0	Vehicles
5106140384	5891	SCENESAFE LTD	24/08/2026	671.50	Crime	E20320000	Detainee Welfare Costs
5106140397	12457	J&H FIRE PROTECTION (UK) LTD	24/08/2026	824.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106140388	11822	CARE OF POLICE SURVIVORS (COPS)	24/08/2026	3,000.00	Chief Officers	E20370650	Grants & Donations
5106140391	5833	VOLVO CAR UK LTD	24/08/2026	57,258.51	Support Services	0	Vehicles
5106140401	14757	SUPPLIER NAME REDACTED	24/08/2026	590.00	Serious Crime	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106140399	9736	MEDTREE	24/08/2026	550.00	Central Operations	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106140389	14298	SOFTCAT LIMITED	24/08/2026	102,648.96	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140389	14298	SOFTCAT LIMITED	24/08/2026	12,715.89	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140400	19590	INDEED UK OPERATIONS LIMITED	24/08/2026	2,035.00	Human Resources	E10905010	External Advertising
5106140426	5779	MARRIOTT TUDOR PARK HOTEL	24/08/2026	589.16	Central Operations	E20370800	Hotel Accommodation
5106140424	5779	MARRIOTT TUDOR PARK HOTEL	24/08/2026	589.16	Central Operations	E20370800	Hotel Accommodation
5106140425	5779	MARRIOTT TUDOR PARK HOTEL	24/08/2026	589.16	Central Operations	E20370800	Hotel Accommodation
5106140423	5779	MARRIOTT TUDOR PARK HOTEL	24/08/2026	589.16	Central Operations	E20370800	Hotel Accommodation
5106140413	15513	AUTOMOBILE ASSOCIATION	26/08/2026	7,000.00	Central Operations	E20370250	Vehicle Recovery costs.
5106140413	15513	AUTOMOBILE ASSOCIATION	26/08/2026	-3,167.05	Central Operations	E20370250	Vehicle Recovery costs.
5106140421	19212	STREAMLINED FORENSIC REPORTING	24/08/2026	1,242.00	Crime	E20370550	Consultants Fees
5106140411	5829	ASPEN INTERNATIONAL LTD	24/08/2026	3,295.00	Human Resources	E20370000	Specialist Operational Equipment
5106140411	5829	ASPEN INTERNATIONAL LTD	24/08/2026	1,290.00	Human Resources	E20370000	Specialist Operational Equipment
5106140452	18927	HARWOOD BUILDING CONTROL APPROVEL	25/08/2026	1,400.00	Support Services	0	AUC-Building Works
5106140486	12618	OAKLEAF HEATING LIMITED	25/08/2026	2,820.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106140484	13532	PCC FOR WEST MIDLANDS	25/08/2026	84,989.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140483	11586	TRAFALGAR CLEANING EQUIPMENT LTD	25/08/2026	1,268.57	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
5106140501	8598	CJS (UK MANAGEMENT) LTD	25/08/2026	1,386.00	Local Policing & Partnerships	E20370800	Hotel Accommodation
5106140503	20036	ADDITIVE-X	25/08/2026	591.50	Support Services	E20370000	Specialist Operational Equipment
5106140438	20036	ADDITIVE-X	24/08/2026	650.65	Support Services	E20370000	Specialist Operational Equipment
5106140490	8598	CJS (UK MANAGEMENT) LTD	25/08/2026	693.00	Local Policing & Partnerships	E20370800	Hotel Accommodation
5106140439	11	SWALE BOROUGH COUNCIL	24/08/2026	17,500.00	PCC	E20405000	Other Third Party Payments
5106140439	11	SWALE BOROUGH COUNCIL	24/08/2026	1,832.00	PCC	E20405000	Other Third Party Payments
5106140439	11	SWALE BOROUGH COUNCIL	24/08/2026	5,000.00	PCC	E20405000	Other Third Party Payments
5106140429	5891	SCENESAFE LTD	24/08/2026	550.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106140489	9669	WEX PHOTO VIDEO	25/08/2026	991.84	Serious Crime	E20300000	Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140485	15526	GRESHAM OFFICE FURNITURE LTD	25/08/2026	810.50	Central Operations	E20300020	Furniture
5106140524	11570	CDS PRINT SERVICES LTD	26/08/2026	656.27	Support Services	E20300000	Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140523	11570	CDS PRINT SERVICES LTD	26/08/2026	862.54	Support Services	E20300000	Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140511	18980	TMA CHARTERED SURVEYORS	25/08/2026	600.00	Local Policing & Partnerships	E20370550	Consultants Fees
5106140518	20193	VENTRO LTD	25/08/2026	70,900.31	Support Services	0	Plant & Equipment
5106140521	19660	WEST DOORS & CARPENTRY LTD	26/08/2026	5,700.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106140519	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	25/08/2026	449,134.00	Serious Crime	E20405000	Other Third Party Payments
5106140563	16011	TRIOGEN CANINE FOODS	26/08/2026	1,000.00	Central Operations	E20370150	Police Horses and Police Dogs.
5106140532	11570	CDS PRINT SERVICES LTD	26/08/2026	862.53	Support Services	E20300000	Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140530	11570	CDS PRINT SERVICES LTD	26/08/2026	770.00	Support Services	E20300000	Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140565	19661	OAKLEAF SURVEYING LTD	26/08/2026	580.00	Support Services	E20105100	Property Professional Services
5106140564	19661	OAKLEAF SURVEYING LTD	26/08/2026	2,050.00	Support Services	E20105100	Property Professional Services
5106140540	18942	SCENEPRO LTD	28/08/2026	4,740.00	Human Resources	E11003010	External Training Courses
5106140566	19661	OAKLEAF SURVEYING LTD	26/08/2026	1,650.00	Support Services	E20105100	Property Professional Services
5106140538	14366	FUMECARE LIMITED	28/08/2026	610.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106140561	14298	SOFTCAT LIMITED	26/08/2026	1,548.42	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140562	20191	KNIGHT FRANK LLP	26/08/2026	14,826.83	Support Services	E20370550	Consultants Fees
5106140584	13542	SIMON WALLIS ELEC & DATA CONTRACTOF	26/08/2026	1,378.57	Support Services	0	Plant & Equipment
5106140620	15461	SAFETY AND PROTECTION EQUIPMENT	03/09/2026	581.80	Central Operations	E20370000	Specialist Operational Equipment
5106140611	19266	XPS ADMINISTRATION LTD	27/08/2026	21,125.41	Support Services	E20405000	Other Third Party Payments
5106140569	5990	COMPUTACENTER (UK) LTD	26/08/2026	374,100.00	Support Services	0	Hardware
5106140569	5990	COMPUTACENTER (UK) LTD	26/08/2026	46,762.50	Support Services	0	Hardware
5106140569	5990	COMPUTACENTER (UK) LTD	26/08/2026	751,005.75	Support Services	0	Hardware
5106140612	13815	LAW ENFORCEMENT INTERNATIONAL LTD	02/09/2026	3,900.00	Central Operations	E20370000	Specialist Operational Equipment
5106140616	18828	INDIVIDUAL 18828	03/09/2026	530.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106140570	15461	SAFETY AND PROTECTION EQUIPMENT	26/08/2026	627.96	Central Operations	E20370000	Specialist Operational Equipment
5106140614	1804	KENT COUNTY COUNCIL	03/09/2026	1,800.00	PCC	E20405000	Other Third Party Payments
5106140581	19590	INDEED UK OPERATIONS LIMITED	26/08/2026	2,000.00	Corporate Communications & Citizens in Policing	E10905010	External Advertising
5106140588	987	NISBETS	27/08/2026	719.94	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
5106140659	11514	AXON PUBLIC SAFETY UK LIMITED	01/09/2026	1,148.05	Support Services	0	Hardware
5106140666	20041	FIRST ACTION DRAINAGE SERVICES LTD	28/08/2026	4,695.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106140666	20041	FIRST ACTION DRAINAGE SERVICES LTD	28/08/2026	525.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106140712	19240	AVC WISE LTD	01/09/2026	3,395.98	Support Services	E20370550	Consultants Fees

5106140692	19733	AM WALLS LTD	01/09/2026	635.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106140667	18941	CROWN HOSTING DATA CENTRES LTD	28/08/2026	1,920.00	Support Services	E20405000	Other Third Party Payments
5106140665	20041	FIRST ACTION DRAINAGE SERVICES LTD	28/08/2026	29,293.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106140691	8602	KENT PEOPLE'S TRUST	01/09/2026	10,000.00	PCC	E20405000	Other Third Party Payments
5106140723	16267	THE MARY DOLLY FOUNDATION	01/09/2026	16,127.78	PCC	E20370500	Subscriptions & Licences
5106140722	15597	COMPASS MINERALS STORAGE & ARCHIVE	01/09/2026	13,000.00	Corporate Services	E20103000	Rent & service charges
5106140722	15597	COMPASS MINERALS STORAGE & ARCHIVE	01/09/2026	-1,160.61	Corporate Services	E20103000	Rent & service charges
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	63,315.58	Chief Officers	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	969.38	Support Services	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	57,046.17	Support Services	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	16,926.65	Chief Officers	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	3,019.13	Support Services	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	3,292.63	Local Policing & Partnerships	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	30,262.54	Serious Crime	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	9,084.28	Support Services	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	95,388.67	Serious Crime	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	1,277.23	Crime	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	18,021.37	Serious Crime	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	13,709.95	Support Services	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	5,095.30	Chief Officers	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	565.91	Crime	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	7,015.09	Chief Officers	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	77,989.47	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	80,945.40	Chief Officers	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	78,333.61	Serious Crime	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	3,003.70	Serious Crime	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	12,350.16	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	7,924.17	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	5,518.73	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	4,833.77	Human Resources	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	4,302.02	Human Resources	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	3,213.21	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	4,391.18	Support Services	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	15,515.18	Support Services	E20401000	Payments to other Government Bodies and Agencies
5106140721	7318	MAYORS OFFICE FOR POLICING & CRIME	01/09/2026	21,290.56	Support Services	E20401000	Payments to other Government Bodies and Agencies
5106140720	14829	POINT SOUTH LIMITED	02/09/2026	1,360.00	Central Operations	E20370000	Specialist Operational Equipment
5106140750	19656	INTEGRATED CONTROL SOLUTIONS	01/09/2026	540.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106140735	10905	BISON PRINT LTD	01/09/2026	1,183.00	Corporate Communications & Citizens in Policing	E20300000	Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140733	9126	RSM RISK ASSURANCE SERVICES LLP	01/09/2026	10,000.00	PCC	E20370750	External / Internal Audit Fees
5106140748	14009	AUDIO NETWORK LTD	01/09/2026	800.00	Human Resources	E20370000	Specialist Operational Equipment
5106140736	20192	LASERMET LTD	01/09/2026	2,400.00	Serious Crime	E20370550	Consultants Fees
5106140737	5895	RICOH UK LTD	01/09/2026	20,416.72	Support Services	E20300010	Photocopier contracts, maintenance and related charges.
5106140749	15513	AUTOMOBILE ASSOCIATION	01/09/2026	3,333.00	Support Services	E20370250	Vehicle Recovery costs.
5106140749	15513	AUTOMOBILE ASSOCIATION	01/09/2026	2,671.80	Support Services	E20370250	Vehicle Recovery costs.
5106140738	1177	VODAFONE LIMITED	01/09/2026	1,826.50	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140738	1177	VODAFONE LIMITED	01/09/2026	509.78	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140788	8020	NORFOLK CONSTABULARY	02/09/2026	10,936.54	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140787	15376	OPENVIEW SECURITY SOLUTIONS LTD	02/09/2026	1,600.00	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140785	8019	AIRWAVE SOLUTIONS LIMITED	02/09/2026	186,000.00	Support Services	E20350030	Radios & Airwave
5106140785	8019	AIRWAVE SOLUTIONS LIMITED	02/09/2026	-78,035.90	Support Services	E20350030	Radios & Airwave
5106140772	6170	MICHAEL LUPTON ASSOCIATES	02/09/2026	1,358.40	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106140773	6170	MICHAEL LUPTON ASSOCIATES	02/09/2026	1,086.72	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106140784	7966	CROWN PET FOODS LTD	02/09/2026	1,100.00	Central Operations	E20370150	Police Horses and Police Dogs.
5106140784	7966	CROWN PET FOODS LTD	02/09/2026	626.08	Central Operations	E20370150	Police Horses and Police Dogs.
5106140824	7527	MERCURE MAIDSTONE GREAT DANES HOT	02/09/2026	1,533.33	Human Resources	E20103000	Rent & service charges
5106140856	6948	SUPPLIER NAME REDACTED	03/09/2026	1,400.00	Central Operations	E20370300	Stranded & stray related costs
5106140856	6948	SUPPLIER NAME REDACTED	03/09/2026	-929.21	Central Operations	E20370300	Stranded & stray related costs
5106140802	13807	ULTIMAT DEFENCE LIMITED	02/09/2026	698.00	Human Resources	E20370000	Specialist Operational Equipment
5106140822	5821	FORD MOTOR CO LTD	02/09/2026	22,061.25	Support Services	0	Vehicles
5106140821	27	TUNBRIDGE WELLS BOROUGH COUNCIL	02/09/2026	2,000.00	PCC	E20405000	Other Third Party Payments
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	72,349.91	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	361,134.64	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	657,601.50	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	57,988.63	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	137,951.19	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	329,142.22	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	106,333.82	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	28,733.68	Crime	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	28,733.69	Crime	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	182,528.61	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	51,517.42	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	40,836.81	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	81,981.07	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	95,380.05	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	2,827.25	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	446,301.72	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	50,025.27	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.

5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	58,084.49	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	35,825.88	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	54,170.10	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	49,336.48	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	53,365.38	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	188,117.48	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	17,745.91	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	45,954.60	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140823	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/09/2026	83,456.82	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140808	6367	OPP LTD	02/09/2026	1,114.20	Human Resources	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106140805	6110	TOYOTA (GB) PLC	02/09/2026	19,649.77	Support Services		0	Vehicles
5106140806	6110	TOYOTA (GB) PLC	02/09/2026	19,649.77	Support Services		0	Vehicles
5106140807	6110	TOYOTA (GB) PLC	02/09/2026	19,649.77	Support Services		0	Vehicles
5106140804	6110	TOYOTA (GB) PLC	02/09/2026	19,649.77	Support Services		0	Vehicles
5106140887	20177	INNER CITY ENVIRONMENTAL LTD	03/09/2026	57,600.00	Support Services		0	AUC-Main Contract
5106140886	19222	BAILY GARNER LLP	03/09/2026	1,332.18	Support Services		0	AUC-Fees /Design
5106140884	19222	BAILY GARNER LLP	03/09/2026	1,702.64	Support Services		0	AUC-Fees /Design
5106140885	19222	BAILY GARNER LLP	03/09/2026	1,908.52	Support Services		0	AUC-Fees /Design
5106140888	20192	LASERMET LTD	03/09/2026	2,000.00	Serious Crime	E20370000		Specialist Operational Equipment
5106140890	20182	BTU INSTALLATION & MAINTENANCE	03/09/2026	891.61	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140893	20182	BTU INSTALLATION & MAINTENANCE	03/09/2026	782.83	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140900	891	EXPERIAN LTD	03/09/2026	800.00	Professional Standards	E20370200		Other Operational Expenses
5106140900	891	EXPERIAN LTD	03/09/2026	800.00	Professional Standards	E20370200		Other Operational Expenses
5106140882	19634	WCS GROUP	03/09/2026	2,729.06	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140878	14229	SUPPLIER NAME REDACTED	03/09/2026	18,070.00	Central Operations	E20350040		Information Technology including IT hardware & software licences purchased.
5106140867	20187	HIGHLAND OUTDOORS LTD	04/09/2026	13,120.00	Central Operations		0	Plant & Equipment
5106140881	19634	WCS GROUP	03/09/2026	1,129.60	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140912	20060	3D PRIMA TECHNOLOGY UK LIMITED	07/09/2026	740.83	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140902	1804	KENT COUNTY COUNCIL	03/09/2026	14,214.90	PCC	E20405000		Other Third Party Payments
5106140901	891	EXPERIAN LTD	03/09/2026	800.00	Professional Standards	E20370200		Other Operational Expenses
5106140913	14298	SOFTCAT LIMITED	07/09/2026	3,275.31	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106140906	14298	SOFTCAT LIMITED	03/09/2026	23,767.57	Support Services		0	Software Application
5106140989	19284	ICS COOL ENERGY LIMITED	07/09/2026	5,300.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106140985	8443	LYON EQUIPMENT LIMITED	07/09/2026	2,667.00	Human Resources	E11003010		External Training Courses
5106140983	20192	LASERMET LTD	07/09/2026	3,240.00	Serious Crime	E20370000		Specialist Operational Equipment
5106140964	15461	SAFETY AND PROTECTION EQUIPMENT	07/09/2026	581.75	Central Operations	E20370000		Specialist Operational Equipment
5106141011	14366	FUMECARE LIMITED	07/09/2026	1,950.00	Serious Crime	E20370000		Specialist Operational Equipment
5106141011	14366	FUMECARE LIMITED	07/09/2026	1,000.00	Serious Crime	E20370000		Specialist Operational Equipment
5106141001	5964	MOTOROLA SOLUTIONS UK LTD	07/09/2026	83,911.92	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141001	5964	MOTOROLA SOLUTIONS UK LTD	07/09/2026	9,549.99	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141001	5964	MOTOROLA SOLUTIONS UK LTD	07/09/2026	83,911.92	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141002	5964	MOTOROLA SOLUTIONS UK LTD	07/09/2026	606.51	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141002	5964	MOTOROLA SOLUTIONS UK LTD	07/09/2026	606.51	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141008	15559	ANTEC LTD	07/09/2026	625.00	Central Operations	E20370000		Specialist Operational Equipment
5106140990	19284	ICS COOL ENERGY LIMITED	07/09/2026	5,300.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141014	14893	BACK CARE SOLUTIONS LTD	07/09/2026	521.56	Human Resources	E20335010		Doctors Costs
5106141052	19592	PRESTIGE AIR TECHNOLOGY LTD	08/09/2026	763.17	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141012	14606	FORENSIC ANALYTICS	07/09/2026	2,351.25	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141012	14606	FORENSIC ANALYTICS	07/09/2026	2,351.25	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141010	14604	PHOENIX SOFTWARE	07/09/2026	8,253.84	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141010	14604	PHOENIX SOFTWARE	07/09/2026	7,841.16	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141010	14604	PHOENIX SOFTWARE	07/09/2026	7,841.16	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141010	14604	PHOENIX SOFTWARE	07/09/2026	8,253.84	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141010	14604	PHOENIX SOFTWARE	07/09/2026	7,841.16	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141010	14604	PHOENIX SOFTWARE	07/09/2026	7,841.16	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141009	14604	PHOENIX SOFTWARE	07/09/2026	6,667.19	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141048	15592	KYOCERA DOCUMENT SOLUTIONS UK	09/09/2026	14,602.50	Support Services	E20300010		Photocopier contracts, maintenance and related charges.
5106141053	18846	GO PRODUCTIONS	08/09/2026	1,785.00	Human Resources	E11003010		External Training Courses
5106141058	7242	EE LTD	08/09/2026	700.00	Support Services	E20350000		Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106141071	7242	EE LTD	08/09/2026	13,000.00	Support Services	E20350000		Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106141071	7242	EE LTD	08/09/2026	-6,343.66	Support Services	E20350000		Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106141057	7242	EE LTD	08/09/2026	13,000.00	Support Services	E20350000		Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106141057	7242	EE LTD	08/09/2026	-3,141.12	Support Services	E20350000		Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106141076	14465	EAST KENT RAPE LINE	08/09/2026	18,750.00	PCC	E20370500		Subscriptions & Licences
5106141077	14465	EAST KENT RAPE LINE	08/09/2026	104,094.81	PCC	E20370500		Subscriptions & Licences
5106141077	14465	EAST KENT RAPE LINE	08/09/2026	112,030.00	PCC	E20370500		Subscriptions & Licences
5106141073	8019	AIRWAVE SOLUTIONS LIMITED	08/09/2026	186,000.00	Support Services	E20350030		Radios & Airwave
5106141073	8019	AIRWAVE SOLUTIONS LIMITED	08/09/2026	-79,031.29	Support Services	E20350030		Radios & Airwave
5106141078	5891	SCENESAFE LTD	08/09/2026	1,343.00	Crime	E20320000		Detainee Welfare Costs
5106141084	18936	IPP EDUCATION LTD	08/09/2026	4,194.00	Human Resources	E11003010		External Training Courses
5106141084	18936	IPP EDUCATION LTD	08/09/2026	-699.00	Human Resources	E11003010		External Training Courses
5106141085	19607	PROFESSIONAL SOUND CONSULTANCY LTI	08/09/2026	1,180.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141086	19607	PROFESSIONAL SOUND CONSULTANCY LTI	08/09/2026	590.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141083	19244	CCL - FORENSICS LIMITED	08/09/2026	2,448.99	Serious Crime	E20325000		Forensic Costs
5106141099	15624	THE T-SHIRT SHOP LTD	09/09/2026	1,272.00	Corporate Communications & Citizens in Policing	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106141099	15624	THE T-SHIRT SHOP LTD	09/09/2026	648.00	Corporate Communications & Citizens in Policing	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106141100	15927	BT GLOBAL SERVICES	10/09/2026	572.92	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.

5106141117	9144	ONLINE ERGONOMICS LTD	11/09/2026	751.60	Human Resources	E20335010		Doctors Costs
5106141115	1155	BLUNSDON HOUSE HOTEL	11/09/2026	715.00	Human Resources	E20370800		Hotel Accommodation
5106141116	8019	AIRWAVE SOLUTIONS LIMITED	11/09/2026	186,000.00	Support Services	E20350030		Radios & Airwave
5106141116	8019	AIRWAVE SOLUTIONS LIMITED	11/09/2026	-78,035.90	Support Services	E20350030		Radios & Airwave
5106141095	5791	BOC LTD	09/09/2026	3,591.08	Central Operations	E20370000		Specialist Operational Equipment
5106141113	1155	BLUNSDON HOUSE HOTEL	11/09/2026	715.00	Human Resources	E20370800		Hotel Accommodation
5106141094	20182	BTU INSTALLATION & MAINTENANCE	09/09/2026	283,317.55	Support Services		0	Plant & Equipment
5106141114	1155	BLUNSDON HOUSE HOTEL	11/09/2026	715.00	Human Resources	E20370800		Hotel Accommodation
5106141093	10582	SPECIALIST COMPUTER CENTRES PLC	09/09/2026	12,126.40	Support Services		0	Software Application
5106141122	15944	EPIQ SYSTEMS LIMITED	09/09/2026	21,553.00	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106141122	15944	EPIQ SYSTEMS LIMITED	09/09/2026	764.92	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106141139	6280	MEHLER VARIO SYSTEM GMBH	15/09/2026	690.30	Support Services		0	Plant & Equipment
5106141139	6280	MEHLER VARIO SYSTEM GMBH	15/09/2026	796.50	Support Services		0	Plant & Equipment
5106141139	6280	MEHLER VARIO SYSTEM GMBH	15/09/2026	743.40	Support Services		0	Plant & Equipment
5106141121	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	09/09/2026	320,781.03	Serious Crime	E20405000		Other Third Party Payments
5106141130	19590	INDEED UK OPERATIONS LIMITED	21/09/2026	3,750.00	Human Resources	E10905010		External Advertising
5106141130	19590	INDEED UK OPERATIONS LIMITED	21/09/2026	-1,715.00	Human Resources	E10905010		External Advertising
5106141146	5891	SCENESAFE LTD	10/09/2026	537.20	Crime	E20320000		Detainee Welfare Costs
5106141161	6729	SCAN INTERNATIONAL	10/09/2026	2,879.88	Serious Crime	E20370000		Specialist Operational Equipment
5106141164	7996	LANDMARC SUPPORT SERVICES LTD	10/09/2026	2,500.00	Central Operations	E20103000		Rent & service charges
5106141164	7996	LANDMARC SUPPORT SERVICES LTD	10/09/2026	-1,131.25	Central Operations	E20103000		Rent & service charges
5106141168	20066	LIFT AND ENGINEERING SERVICES LTD	10/09/2026	8,438.87	Support Services		0	Plant & Equipment
5106141170	5891	SCENESAFE LTD	10/09/2026	3,358.50	Crime	E20320000		Detainee Welfare Costs
5106141158	9706	THE COLLEGE OF POLICING	10/09/2026	1,116.00	Human Resources	E10905020		External Assessment Centres
5106141172	19208	TUCKERS SOLICITORS LLP	10/09/2026	900.00	Human Resources	E11003020		Tuition Fees
5106141155	5868	VOLKSWAGEN GROUP UK LTD	10/09/2026	32,921.75	Support Services		0	Vehicles
5106141184	8665	BFS GROUP LIMITED	10/09/2026	1,190.60	Crime	E20320000		Detainee Welfare Costs
5106141184	8665	BFS GROUP LIMITED	10/09/2026	661.20	Crime	E20320000		Detainee Welfare Costs
5106141179	6170	MICHAEL LUPTON ASSOCIATES	10/09/2026	1,086.72	Support Services	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106141194	9706	THE COLLEGE OF POLICING	10/09/2026	12,960.00	Human Resources	E10905020		External Assessment Centres
5106141194	9706	THE COLLEGE OF POLICING	10/09/2026	12,960.00	Human Resources	E10905020		External Assessment Centres
5106141194	9706	THE COLLEGE OF POLICING	10/09/2026	12,960.00	Human Resources	E10905020		External Assessment Centres
5106141182	6170	MICHAEL LUPTON ASSOCIATES	10/09/2026	543.36	Support Services	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106141181	6170	MICHAEL LUPTON ASSOCIATES	10/09/2026	1,358.40	Support Services	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106141180	6170	MICHAEL LUPTON ASSOCIATES	10/09/2026	1,086.72	Support Services	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106141191	8598	CJS (UK MANAGEMENT) LTD	10/09/2026	1,310.00	Support Services	E11003010		External Training Courses
5106141191	8598	CJS (UK MANAGEMENT) LTD	10/09/2026	655.00	Human Resources	E11003010		External Training Courses
5106141178	6170	MICHAEL LUPTON ASSOCIATES	10/09/2026	2,173.44	Support Services	E20315010		Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106141189	5964	MOTOROLA SOLUTIONS UK LTD	10/09/2026	90,000.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141189	5964	MOTOROLA SOLUTIONS UK LTD	10/09/2026	90,000.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141193	18978	PURE TECHNOLOGY GROUP	10/09/2026	14,638.00	Support Services		0	Hardware
5106141188	14604	PHOENIX SOFTWARE	10/09/2026	25,537.52	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141185	14298	SOFTCAT LIMITED	10/09/2026	912.48	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141224	18828	INDIVIDUAL 18828	14/09/2026	2,100.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141234	935	SP SERVICES (UK) LTD	14/09/2026	645.82	Crime	E20335020		First Aid Equipment
5106141197	6143	BANNER GROUP LIMITED	10/09/2026	655.96	Human Resources	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106141223	13868	THE APPROPRIATE ADULT SERVICE LTD	14/09/2026	13,296.00	PCC	E20370550		Consultants Fees
5106141195	14829	POINT SOUTH LIMITED	10/09/2026	905.00	Human Resources		0	Plant & Equipment
5106141195	14829	POINT SOUTH LIMITED	10/09/2026	1,423.80	Human Resources		0	Plant & Equipment
5106141208	5990	COMPUTACENTER (UK) LTD	14/09/2026	4,712.60	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141210	7730	CANTERBURY CITY COUNCIL	14/09/2026	2,500.00	PCC	E20405000		Other Third Party Payments
5106141255	15629	AUTOMATED ENVIRONMENTAL SYSTEMS L	14/09/2026	1,050.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141254	15629	AUTOMATED ENVIRONMENTAL SYSTEMS L	14/09/2026	2,210.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141239	13793	JC APPLICATIONS DEVELOPMENT	14/09/2026	3,948.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141239	13793	JC APPLICATIONS DEVELOPMENT	14/09/2026	6,317.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141240	14129	CUBIC TRANSPORTATION SYSTEMS LTD	14/09/2026	18,790.00	Crime	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106141256	15629	AUTOMATED ENVIRONMENTAL SYSTEMS L	14/09/2026	1,480.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141243	15594	LUCION ENVIRONMENTAL SERVICES	14/09/2026	33,089.40	Support Services		0	AUC-Main Contract
5106141246	7318	MAYORS OFFICE FOR POLICING & CRIME	14/09/2026	6,500.00	Serious Crime	E20405000		Other Third Party Payments
5106141246	7318	MAYORS OFFICE FOR POLICING & CRIME	14/09/2026	-1,066.70	Serious Crime	E20405000		Other Third Party Payments
5106141253	12835	HATCH ENGINEERING LTD	14/09/2026	771.24	Central Operations	E20370000		Specialist Operational Equipment
5106141244	15900	ACS BUSINESS SUPPLIES LTD	14/09/2026	3,750.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141244	15900	ACS BUSINESS SUPPLIES LTD	14/09/2026	1,325.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141245	15900	ACS BUSINESS SUPPLIES LTD	14/09/2026	-3,750.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141251	14298	SOFTCAT LIMITED	14/09/2026	700.80	Support Services		0	Hardware
5106141291	18941	CROWN HOSTING DATA CENTRES LTD	15/09/2026	3,744.00	Support Services	E20405000		Other Third Party Payments
5106141322	19284	ICS COOL ENERGY LIMITED	15/09/2026	5,300.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141292	18941	CROWN HOSTING DATA CENTRES LTD	15/09/2026	7,449.40	Support Services	E20405000		Other Third Party Payments
5106141287	18941	CROWN HOSTING DATA CENTRES LTD	15/09/2026	1,433.33	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141287	18941	CROWN HOSTING DATA CENTRES LTD	15/09/2026	1,433.33	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141277	19175	THE DAISY CHAIN PROJECT	16/09/2026	22,950.00	PCC	E20370500		Subscriptions & Licences
5106141295	14756	SUPPLIER NAME REDACTED	15/09/2026	747.00	Central Operations	E20370000		Specialist Operational Equipment
5106141274	9706	THE COLLEGE OF POLICING	16/09/2026	2,977.00	Human Resources	E11003010		External Training Courses
5106141276	9706	THE COLLEGE OF POLICING	16/09/2026	4,950.00	Human Resources	E11003010		External Training Courses
5106141275	9706	THE COLLEGE OF POLICING	16/09/2026	5,052.50	Human Resources	E11003010		External Training Courses
5106141279	15914	ABBOTT TOXICOLOGY	17/09/2026	4,725.00	Local Policing & Partnerships	E20335010		Doctors Costs
5106141299	12172	WINSHUTTLE UK LTD	15/09/2026	6,077.97	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.

5106141299	12172	WINSHUTTLE UK LTD	15/09/2026	6,077.96	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141299	12172	WINSHUTTLE UK LTD	15/09/2026	6,381.86	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141299	12172	WINSHUTTLE UK LTD	15/09/2026	6,381.86	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141299	12172	WINSHUTTLE UK LTD	15/09/2026	6,700.96	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141299	12172	WINSHUTTLE UK LTD	15/09/2026	6,700.95	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141389	6143	BANNER GROUP LIMITED	17/09/2026	627.44	Human Resources	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106141344	20230	ROUND MIDNIGHT	15/09/2026	14,400.00	PCC	E20350040		Information Technology including IT hardware & software licences purchased.
5106141344	20230	ROUND MIDNIGHT	15/09/2026	3,600.00	PCC	E20350040		Information Technology including IT hardware & software licences purchased.
5106141344	20230	ROUND MIDNIGHT	15/09/2026	2,400.00	PCC	E20350040		Information Technology including IT hardware & software licences purchased.
5106141327	20193	VENTRO LTD	15/09/2026	78,310.78	Support Services		0	Plant & Equipment
5106141396	5891	SCENESAFE LTD	17/09/2026	671.50	Crime	E20320000		Detainee Welfare Costs
5106141360	8665	BFS GROUP LIMITED	17/09/2026	546.10	Crime	E20320000		Detainee Welfare Costs
5106141360	8665	BFS GROUP LIMITED	17/09/2026	527.50	Crime	E20320000		Detainee Welfare Costs
5106141360	8665	BFS GROUP LIMITED	17/09/2026	531.20	Crime	E20320000		Detainee Welfare Costs
5106141360	8665	BFS GROUP LIMITED	17/09/2026	685.20	Crime	E20320000		Detainee Welfare Costs
5106141391	9976	QA LTD	17/09/2026	1,999.00	Human Resources	E11003010		External Training Courses
5106141413	20187	HIGHLAND OUTDOORS LTD	18/09/2026	21,320.00	Central Operations		0	Plant & Equipment
5106141413	20187	HIGHLAND OUTDOORS LTD	18/09/2026	694.00	Central Operations		0	Plant & Equipment
5106141423	19265	GASONIC LTD	18/09/2026	775.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141424	8264	ARKAS LTD	18/09/2026	895.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141425	14604	PHOENIX SOFTWARE	18/09/2026	528.78	Serious Crime	E20370000		Specialist Operational Equipment
5106141414	5891	SCENESAFE LTD	18/09/2026	1,396.80	Crime	E20320000		Detainee Welfare Costs
5106141428	5891	SCENESAFE LTD	18/09/2026	2,014.50	Crime	E20320000		Detainee Welfare Costs
5106141411	6927	AEGIS ENGINEERING LTD	18/09/2026	534.00	Support Services		0	Plant & Equipment
5106141469	12644	GILBERT & STAMPER LTD	21/09/2026	-3,880.80	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141430	14082	THE NATIONAL CRIME AGENCY	18/09/2026	1,968.95	Central Operations	E20405000		Other Third Party Payments
5106141482	1155	BLUNSDON HOUSE HOTEL	21/09/2026	715.00	Human Resources	E20370800		Hotel Accommodation
5106141483	1155	BLUNSDON HOUSE HOTEL	21/09/2026	715.00	Human Resources	E20370800		Hotel Accommodation
5106141484	1155	BLUNSDON HOUSE HOTEL	21/09/2026	715.00	Human Resources	E20370800		Hotel Accommodation
5106141480	14604	PHOENIX SOFTWARE	21/09/2026	74,668.73	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141468	1804	KENT COUNTY COUNCIL	18/09/2026	1,250.00	PCC	E20405000		Other Third Party Payments
5106141479	15900	ACS BUSINESS SUPPLIES LTD	21/09/2026	3,750.00	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141506	18828	INDIVIDUAL 18828	21/09/2026	2,160.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141504	19031	VYSIION LTD	21/09/2026	3,022.77	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141504	19031	VYSIION LTD	21/09/2026	618.83	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141530	11570	CDS PRINT SERVICES LTD	23/09/2026	621.50	Corporate Communications & Citizens in Policing	E20300000		Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106141501	5779	MARRIOTT TUDOR PARK HOTEL	21/09/2026	5,970.00	Central Operations	E20370800		Hotel Accommodation
5106141490	1577	POLICE FEDERATION	25/09/2026	3,800.00	Corporate Communications & Citizens in Policing	E20370500		Subscriptions & Licences
5106141505	1050	MEDWAY COUNCIL	21/09/2026	14,750.00	PCC	E20405000		Other Third Party Payments
5106141505	1050	MEDWAY COUNCIL	21/09/2026	14,750.00	PCC	E20405000		Other Third Party Payments
5106141497	9706	THE COLLEGE OF POLICING	22/09/2026	515.00	Human Resources	E11003010		External Training Courses
5106141498	9706	THE COLLEGE OF POLICING	22/09/2026	4,578.00	Human Resources	E11003010		External Training Courses
5106141498	9706	THE COLLEGE OF POLICING	22/09/2026	2,289.00	Human Resources	E11003010		External Training Courses
5106141496	9706	THE COLLEGE OF POLICING	22/09/2026	2,099.00	Human Resources	E11003010		External Training Courses
5106141502	6615	SBL	21/09/2026	521,043.60	Support Services		0	Hardware
5106141502	6615	SBL	21/09/2026	3,910.08	Support Services		0	Hardware
5106141502	6615	SBL	21/09/2026	67,879.56	Support Services		0	Software System
5106141502	6615	SBL	21/09/2026	383,660.40	Support Services		0	Software System
5106141502	6615	SBL	21/09/2026	28,489.32	Support Services		0	Network Hardware
5106141502	6615	SBL	21/09/2026	1,326.31	Support Services		0	Cabling & Trunking
5106141493	7782	CANTERBURY CHRIST CHURCH UNIVERSIT	21/09/2026	4,500.00	Corporate Services	E11003010		External Training Courses
5106141507	19241	DSSL GROUP LIMITED	21/09/2026	18,655.91	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141507	19241	DSSL GROUP LIMITED	21/09/2026	1,234.21	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141584	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	23/09/2026	30,497.44	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141567	7703	STARTRAQ (UK) LTD	22/09/2026	13,157.50	Crime	E20405000		Other Third Party Payments
5106141581	6459	AI TRAINING SERVICES LTD	22/09/2026	5,571.00	Human Resources	E11003010		External Training Courses
5106141581	6459	AI TRAINING SERVICES LTD	22/09/2026	-1,071.00	Human Resources	E11003010		External Training Courses
5106141582	10030	THE SAFE SHOP	23/09/2026	1,163.70	Serious Crime	E20370000		Specialist Operational Equipment
5106141611	6041	SPANSET LTD	23/09/2026	917.00	Local Policing & Partnerships	E20201000		Vehicle services & maintenance costs, including green initiatives
5106141580	14298	SOFTCAT LIMITED	22/09/2026	1,963.50	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141580	14298	SOFTCAT LIMITED	22/09/2026	1,963.50	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141617	19222	BAILY GARNER LLP	23/09/2026	1,090.17	Support Services	E20370550		Consultants Fees
5106141617	19222	BAILY GARNER LLP	23/09/2026	-678.22	Support Services	E20370550		Consultants Fees
5106141650	5918	PENTAGON- VAUXHALL MOTORS LTD	24/09/2026	29,367.80	Support Services		0	Vehicles
5106141649	5918	PENTAGON- VAUXHALL MOTORS LTD	24/09/2026	29,367.80	Support Services		0	Vehicles
5106141663	7741	SEVENOAKS DISTRICT COUNCIL	25/09/2026	1,500.00	PCC	E20405000		Other Third Party Payments
5106141663	7741	SEVENOAKS DISTRICT COUNCIL	25/09/2026	10,000.00	PCC	E20405000		Other Third Party Payments
5106141661	1577	POLICE FEDERATION	25/09/2026	3,800.00	Corporate Communications & Citizens in Policing	E20370500		Subscriptions & Licences
5106141662	1577	POLICE FEDERATION	25/09/2026	3,800.00	Corporate Communications & Citizens in Policing	E20370500		Subscriptions & Licences
5106141623	5891	SCENESAFE LTD	23/09/2026	838.08	Crime	E20320000		Detainee Welfare Costs
5106141628	6474	EDGAR BROTHERS	24/09/2026	6,840.00	Central Operations		0	Plant & Equipment
5106141655	9706	THE COLLEGE OF POLICING	24/09/2026	515.00	Human Resources	E11003010		External Training Courses
5106141622	14604	PHOENIX SOFTWARE	23/09/2026	55,640.59	Serious Crime	E20370200		Other Operational Expenses
5106141632	14604	PHOENIX SOFTWARE	24/09/2026	3,691.98	Serious Crime	E20350040		Information Technology including IT hardware & software licences purchased.
5106141664	16011	TRIOGEN CANINE FOODS	28/09/2026	700.00	Central Operations	E20370150		Police Horses and Police Dogs.
5106141664	16011	TRIOGEN CANINE FOODS	28/09/2026	-612.72	Central Operations	E20370150		Police Horses and Police Dogs.
5106141666	6717	AXESS INTERNATIONAL LTD	28/09/2026	2,349.99	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.

5106141666	6717	AXESS INTERNATIONAL LTD	28/09/2026	539.96	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141670	15513	AUTOMOBILE ASSOCIATION	28/09/2026	3,333.00	Support Services	E20370250		Vehicle Recovery costs.
5106141680	9144	ONLINE ERGONOMICS LTD	29/09/2026	1,503.20	Human Resources	E20335010		Doctors Costs
5106141717	19660	WEST DOORS & CARPENTRY LTD	30/09/2026	650.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141665	6469	VIKING ARMS LIMITED	28/09/2026	2,310.00	Central Operations		0	Plant & Equipment
5106141665	6469	VIKING ARMS LIMITED	28/09/2026	11,552.00	Central Operations		0	Plant & Equipment
5106141700	7318	MAYORS OFFICE FOR POLICING & CRIME	30/09/2026	24,615.01	Central Operations	E20401000		Payments to other Government Bodies and Agencies
5106141697	7810	CITY OF LONDON POLICE	29/09/2026	2,052.00	Human Resources	E11003010		External Training Courses
5106141721	19159	RP PSYCHOLOGY	28/09/2026	22,000.00	PCC	E20370500		Subscriptions & Licences
5106141724	15526	GRESHAM OFFICE FURNITURE LTD	29/09/2026	1,912.00	Human Resources	E20335010		Doctors Costs
5106141751	15594	LUCION ENVIRONMENTAL SERVICES	29/09/2026	1,305.50	Support Services	E20105100		Property Professional Services
5106141763	9706	THE COLLEGE OF POLICING	30/09/2026	4,950.00	Human Resources	E11003010		External Training Courses
5106141747	9706	THE COLLEGE OF POLICING	29/09/2026	2,099.00	Human Resources	E11003010		External Training Courses
5106141771	19731	THE LONDON FIRE DOOR &	29/09/2026	3,466.07	Support Services	E20105100		Property Professional Services
5106141772	19244	CCL - FORENSICS LIMITED	29/09/2026	1,113.00	Serious Crime	E20325000		Forensic Costs
5106141741	9706	THE COLLEGE OF POLICING	29/09/2026	4,900.50	Human Resources	E11003010		External Training Courses
5106141762	9144	ONLINE ERGONOMICS LTD	30/09/2026	845.40	Human Resources	E20335010		Doctors Costs
5106141749	18956	NHS COMISSIONING BOARD	29/09/2026	1,418.06	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141749	18956	NHS COMISSIONING BOARD	29/09/2026	3,902.25	Support Services	E20350040		Information Technology including IT hardware & software licences purchased.
5106141745	19225	BLUELIGHT COMMERCIAL LTD	29/09/2026	3,375.00	PCC	E20370550		Consultants Fees
5106141725	8984	THE PCC FOR BEDFORDSHIRE	29/09/2026	175,068.00	Serious Crime	E20405000		Other Third Party Payments
5106141726	14454	MATRIX SCM LIMITED	30/09/2026	9,450.00	Support Services	E20370200		Other Operational Expenses
5106141726	14454	MATRIX SCM LIMITED	30/09/2026	9,450.00	Support Services	E20370200		Other Operational Expenses
5106141729	15526	GRESHAM OFFICE FURNITURE LTD	30/09/2026	1,355.90	Human Resources	E20335010		Doctors Costs
5106141779	12819	FIRECHECK CONTRACTS LTD	29/09/2026	510.80	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141773	19244	CCL - FORENSICS LIMITED	29/09/2026	618.00	Serious Crime	E20325000		Forensic Costs
5106141781	19266	XPS ADMINISTRATION LTD	29/09/2026	21,125.41	Support Services	E20405000		Other Third Party Payments
5106141774	12476	POWERMAIN LIMITED	29/09/2026	16,200.00	Support Services		0	AUC-Main Contract
5106141777	19660	WEST DOORS & CARPENTRY LTD	29/09/2026	641.40	Support Services	E20101000		Repairs, alteration and maintenance of police premises
5106141776	15526	GRESHAM OFFICE FURNITURE LTD	29/09/2026	4,470.00	Human Resources	E20335010		Doctors Costs
5106141801	6459	AI TRAINING SERVICES LTD	30/09/2026	7,145.00	Human Resources	E11003010		External Training Courses
5106141802	6459	AI TRAINING SERVICES LTD	30/09/2026	7,145.00	Human Resources	E11003010		External Training Courses