

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1700039853	13569	PCC FOR ESSEX	02/04/2025	-52,454.00	509	Income	0		0 I20102100 Non Specific Capital Contributions
1700039855	15905	OEC FLEET LIMITED	02/04/2025	-3,673.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1700039857	14830	CLICK TRAVEL LTD	02/04/2025	-794.50	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1700039859	13569	PCC FOR ESSEX	02/04/2025	-55,106.36	509	Income	0		0 I20102100 Non Specific Capital Contributions
1900496463	6241	BARRETTS OF CANTERBURY BMW	02/04/2025	640.47	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496651	19290	FUCHS LUBRICANTS UK PLC	02/04/2025	999.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496656	11085	INDIVIDUAL 11085	02/04/2025	1,500.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900496664	15217	NEUROPATH LTD	02/04/2025	2,800.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900496666	8380	ONE STOP GARAGE	02/04/2025	699.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496699	8307	RSG ENGINEERING LTD	02/04/2025	1,151.04	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496706	1492	INDIVIDUAL 1492	02/04/2025	2,325.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900496712	19801	INDIVIDUAL 19801	02/04/2025	1,650.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900496716	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	3,732.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900496724	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900496729	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900496730	11091	INDIVIDUAL 11091	02/04/2025	1,500.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900496752	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	1,690.38	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496753	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	1,661.73	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496754	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	1,623.73	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496755	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	1,615.41	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496756	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	1,078.55	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496757	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	780.48	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496781	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	02/04/2025	50,773.27	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900496782	6085	MCCOMB PARTNERSHIP LTD	02/04/2025	605.88	4045	CAPITAL	0	AUC-Fees Statutory	AUC-Fees Statutory
1900496784	6085	MCCOMB PARTNERSHIP LTD	02/04/2025	979.20	4045	CAPITAL	0	AUC-Fees Statutory	AUC-Fees Statutory
1900496785	6085	MCCOMB PARTNERSHIP LTD	02/04/2025	3,482.15	4045	CAPITAL	0	AUC-Fees Statutory	AUC-Fees Statutory
1900496788	6085	MCCOMB PARTNERSHIP LTD	02/04/2025	1,179.12	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
1900496790	1492	INDIVIDUAL 1492	02/04/2025	5,425.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900496793	6085	MCCOMB PARTNERSHIP LTD	02/04/2025	5,400.00	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
1900496815	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	02/04/2025	90,474.49	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900496827	12521	IDH ALARMS CO LTD	02/04/2025	650.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900496829	5815	LIPSCOMB VOLVO	02/04/2025	1,148.65	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496830	5815	LIPSCOMB VOLVO	02/04/2025	1,104.29	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496833	5815	LIPSCOMB VOLVO	02/04/2025	786.42	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496834	5815	LIPSCOMB VOLVO	02/04/2025	586.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496835	5815	LIPSCOMB VOLVO	02/04/2025	5,899.62	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496838	5815	LIPSCOMB VOLVO	02/04/2025	1,098.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496847	7242	EE LTD	02/04/2025	2,586.24	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900496868	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	1,074.57	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496869	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	4,916.57	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496878	19768	INDIVIDUAL 19768	02/04/2025	830.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900496882	7927	OCS GROUP UK LTD	02/04/2025	2,495.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900496883	7927	OCS GROUP UK LTD	02/04/2025	995.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900496884	7927	OCS GROUP UK LTD	02/04/2025	1,650.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900496945	15971	NATIONAL WINDSCREENS	02/04/2025	1,156.65	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496952	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	1,123.52	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496953	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	2,910.96	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496954	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	1,279.46	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496955	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	2,479.08	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496956	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	26,264.29	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496959	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	19,154.75	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496960	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	16,681.96	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496962	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	15,653.38	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496993	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	11,502.64	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900496995	15971	NATIONAL WINDSCREENS	02/04/2025	577.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496996	15971	NATIONAL WINDSCREENS	02/04/2025	596.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496997	15971	NATIONAL WINDSCREENS	02/04/2025	508.95	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497021	18833	5 ESSEX CHAMBERS	02/04/2025	750.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497029	5905	ESS SUPPORT SERVICES WORLDWIDE	02/04/2025	1,769.85	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900497030	5905	ESS SUPPORT SERVICES WORLDWIDE	02/04/2025	720.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900497032	14682	WELLBEING & CHANGE LTD	02/04/2025	630.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900497124	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	1,707.19	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497144	15971	NATIONAL WINDSCREENS	02/04/2025	556.35	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497187	16947	KEOGHS LLP	02/04/2025	955.00	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900497273	7119	PARHAM (MEDWAY) LTD	02/04/2025	610.00	503	Transport-related expenditure	5016	Direct transport costs	E20207020 Marine Unit Expenses
1900497321	10695	REED SPECIALIST RECRUITMENT LTD	02/04/2025	552.21	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497370	19752	BRAMLEY MEDICAL LTD	02/04/2025	5,100.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497386	6085	MCCOMB PARTNERSHIP LTD	02/04/2025	1,387.20	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900497387	6085	MCCOMB PARTNERSHIP LTD	02/04/2025	1,699.32	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
1900497388	6085	MCCOMB PARTNERSHIP LTD	02/04/2025	3,692.40	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900497438	15040	INDIVIDUAL 15040	02/04/2025	5,875.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497445	15397	SERJEANTS INN	02/04/2025	690.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497450	13569	PCC FOR ESSEX	02/04/2025	3,308.28	501	Employees	5001	Direct Employee expenses	E10501000 Police Staff pay for all categories of Police Staff including staff, nurses, pilots, doctors and other indirectly employed non officers.
1900497450	13569	PCC FOR ESSEX	02/04/2025	299.64	501	Employees	5001	Direct Employee expenses	E10502000 Police Staff NI for all categories of Police Staff including staff, nurses, pilots, doctors and other indirectly employed non officers.
1900497450	13569	PCC FOR ESSEX	02/04/2025	728.05	501	Employees	5001	Direct Employee expenses	E10503000 Employers Pension Contribution for Police Staff
1900497453	11973	SCOTTISH WATER BUSINESS STREAM LTD	02/04/2025	3,797.57	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900497454	11973	SCOTTISH WATER BUSINESS STREAM LTD	02/04/2025	4,115.08	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900497470	11370	EWA WOLSKA MEDICAL SERVICES LTD	02/04/2025	825.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497492	16723	INDIVIDUAL 16723	02/04/2025	550.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900497497	12167	ALLSTAR BUSINESS SOLUTIONS LTD	02/04/2025	1,012.98	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900497510	12167	ALLSTAR BUSINESS SOLUTIONS LTD	02/04/2025	1,293.61	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900497515	19628	ANIMAL INN	02/04/2025	3,245.83	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497525	19766	DRAGONFLY PUBLISHERS LONDON LTD	02/04/2025	758.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900497548	13569	PCC FOR ESSEX	02/04/2025	10,427.04	501	Employees	5001	Direct Employee expenses	E10501000 Police Staff pay for all categories of Police Staff including staff, nurses, pilots, doctors and other indirectly employed non officers.
1900497548	13569	PCC FOR ESSEX	02/04/2025	1,282.02	501	Employees	5001	Direct Employee expenses	E10502000 Police Staff NI for all categories of Police Staff including staff, nurses, pilots, doctors and other indirectly employed non officers.
1900497548	13569	PCC FOR ESSEX	02/04/2025	2,137.56	501	Employees	5001	Direct Employee expenses	E10503000 Employers Pension Contribution for Police Staff
1900497549	13569	PCC FOR ESSEX	02/04/2025	18,827.68	501	Employees	5001	Direct Employee expenses	E10501000 Police Staff pay for all categories of Police Staff including staff, nurses, pilots, doctors and other indirectly employed non officers.
1900497549	13569	PCC FOR ESSEX	02/04/2025	2,337.01	501	Employees	5001	Direct Employee expenses	E10502000 Police Staff NI for all categories of Police Staff including staff, nurses, pilots, doctors and other indirectly employed non officers.
1900497549	13569	PCC FOR ESSEX	02/04/2025	3,859.68	501	Employees	5001	Direct Employee expenses	E10503000 Employers Pension Contribution for Police Staff
1900497549	13569	PCC FOR ESSEX	02/04/2025	31.70	505	Third Party Payments	5006	Joint authorities	E20403000 Payment for Collaborative Services
1900497550	19624	KNOWLES ASSOCIATES TFM LTD	02/04/2025	11,486.04	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900497551	12167	ALLSTAR BUSINESS SOLUTIONS LTD	02/04/2025	33,673.97	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900497552	13569	PCC FOR ESSEX	02/04/2025	282,881.68	501	Employees	5001		

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1900497552	13569	PCC FOR ESSEX	02/04/2025	55,673.18	501	Employees	5001	Direct Employee expenses	E10503000 Employers Pension Contribution for Police Staff
1900497552	13569	PCC FOR ESSEX	02/04/2025	250.00	501	Employees	5001	Direct Employee expenses	E10504000 Police Staff Allowances, honoraria and Director Bonus.
1900497552	13569	PCC FOR ESSEX	02/04/2025	144.61	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900497553	14137	RAPID FITNESS SOLUTIONS	02/04/2025	1,800.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900497555	14830	CLICK TRAVEL LTD	02/04/2025	2,204.80	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900497555	14830	CLICK TRAVEL LTD	02/04/2025	1,349.23	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900497555	14830	CLICK TRAVEL LTD	02/04/2025	330.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900497557	13569	PCC FOR ESSEX	02/04/2025	8,275.14	501	Employees	5001	Direct Employee expenses	E110101000 Police Officer Pay
1900497557	13569	PCC FOR ESSEX	02/04/2025	1,036.83	501	Employees	5001	Direct Employee expenses	E110102000 Police Officer National Insurance
1900497557	13569	PCC FOR ESSEX	02/04/2025	2,921.13	501	Employees	5001	Direct Employee expenses	E110103000 Police Officer Employer Pension Contribution
1900497557	13569	PCC FOR ESSEX	02/04/2025	375.00	501	Employees	5001	Direct Employee expenses	E110104000 Police Officer Allowances, Honoraria, Bonus and Competency Grant
1900497557	13569	PCC FOR ESSEX	02/04/2025	535,204.68	501	Employees	5001	Direct Employee expenses	E10501000 Police Staff pay for all categories of Police Staff including staff, nurses, pilots, doctors and other indirectly employed non officers.
1900497557	13569	PCC FOR ESSEX	02/04/2025	60,524.06	501	Employees	5001	Direct Employee expenses	E10502000 Police Staff NI for all categories of Police Staff including staff, nurses, pilots, doctors and other indirectly employed non officers.
1900497557	13569	PCC FOR ESSEX	02/04/2025	114,121.61	501	Employees	5001	Direct Employee expenses	E10503000 Employers Pension Contribution for Police Staff
1900497557	13569	PCC FOR ESSEX	02/04/2025	25,031.74	501	Employees	5001	Direct Employee expenses	E10504000 Police Staff Allowances, honoraria and Director Bonus.
1900497557	13569	PCC FOR ESSEX	02/04/2025	5,118.82	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900497563	8182	FORENSIC PATHOLOGY SERVICES	02/04/2025	3,295.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497585	13569	PCC FOR ESSEX	02/04/2025	356,306.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900497585	13569	PCC FOR ESSEX	02/04/2025	-100,651.00	509	Income	0		E120102100 Non Specific Capital Contributions
1900497597	12644	GILBERT & STAMPER LTD	02/04/2025	622.49	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497599	19550	INDIVIDUAL 19550	02/04/2025	590.61	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900497600	19566	LASER ENERGY	02/04/2025	1,397.71	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900497602	19108	INDIVIDUAL 19108	02/04/2025	602.56	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900497684	13569	PCC FOR ESSEX	02/04/2025	68,262.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900497702	9360	CELLMARK	02/04/2025	4,936.75	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497703	9360	CELLMARK	02/04/2025	8,595.55	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497705	9360	CELLMARK	02/04/2025	1,850.27	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497706	9360	CELLMARK	02/04/2025	5,605.52	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497707	9360	CELLMARK	02/04/2025	17,168.25	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497708	9360	CELLMARK	02/04/2025	1,839.20	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497726	14360	LYCAMOBILE UK LTD	02/04/2025	540.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900497733	15927	BT GLOBAL SERVICES	02/04/2025	21,510.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900497735	15905	OEC FLEET LIMITED	02/04/2025	40,789.25	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497745	561	INDIVIDUAL 561	02/04/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497746	8182	FORENSIC PATHOLOGY SERVICES	02/04/2025	3,295.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497765	13569	PCC FOR ESSEX	02/04/2025	9,045.00	2000	CAPITAL	0	Plant & Equipment	(blank)
1900497792	19796	RGI SOLUTIONS	02/04/2025	550.00	509	Income	0		E120304000 Fees & Charges - General
1900497804	19780	INDIVIDUAL 19780	02/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900497807	16090	UK LAW NATIONWIDE LIMITED	02/04/2025	1,250.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900497825	19753	CBRE	02/04/2025	2,986.56	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106118805	19281	STAFFORD BRIDGE DOORS LTD	02/04/2025	1,972.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119046	13501	PCC FOR HERTFORDSHIRE	02/04/2025	15,380.62	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106119112	11514	AXON PUBLIC SAFETY UK LIMITED	02/04/2025	1,243.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119150	736	THATCHAM MIRR	02/04/2025	1,350.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106119161	736	THATCHAM MIRR	02/04/2025	1,350.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106119166	6729	SCAN INTERNATIONAL	02/04/2025	526.17	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119168	14475	D TEC INTERNATIONAL LTD	02/04/2025	844.50	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119170	19031	YVISION LTD	02/04/2025	3,472.74	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119171	19284	ICS COOL ENERGY LIMITED	02/04/2025	6,494.36	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119173	7242	EE LTD	02/04/2025	783.70	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106119178	7242	EE LTD	02/04/2025	11,777.47	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106119197	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	02/04/2025	7,988.03	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106119211	19283	G BAKER ROOFING LTD	02/04/2025	9,184.50	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106119234	7318	MAYORS OFFICE FOR POLICING & CRIME	02/04/2025	5,933.12	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106119235	15906	RANDSTAD SOLUTIONS LIMITED	02/04/2025	1,293.52	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106119241	14604	PHOENIX SOFTWARE	02/04/2025	93,599.60	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119250	19593	BPS SERVICES (KENT) LTD	02/04/2025	10,788.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106119261	12561	L W BURT & SON LIMITED	02/04/2025	3,658.10	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119264	14565	AERO HEALTHCARE LTD	02/04/2025	578.36	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106119267	7360	AFORD AWARDS LTD	02/04/2025	1,543.86	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119269	5779	MARRIOTT TUDOR PARK HOTEL	02/04/2025	10,353.33	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106119274	6503	CIVIL DEFENCE SUPPLY LIMITED	02/04/2025	975.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119289	14565	AERO HEALTHCARE LTD	02/04/2025	2,297.70	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106119294	5891	SCENESAFE LTD	02/04/2025	648.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119298	5891	SCENESAFE LTD	02/04/2025	2,022.40	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106119328	14298	SOFTCAT LIMITED	02/04/2025	4,226.90	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119362	13523	PCC FOR SUSSEX	02/04/2025	750.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119364	9706	THE COLLEGE OF POLICING	02/04/2025	4,393.50	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106119366	6060	SUPPLIER NAME REDACTED	02/04/2025	7,542.70	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119367	19256	CROWN OIL LIMITED	02/04/2025	2,096.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119368	19256	CROWN OIL LIMITED	02/04/2025	8,255.89	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119397	6927	AEGIS ENGINEERING LTD	02/04/2025	4,526.00	3100	CAPITAL	0	Vehicles	Vehicles
5106119399	9706	THE COLLEGE OF POLICING	02/04/2025	3,177.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106119421	5891	SCENESAFE LTD	02/04/2025	1,742.44	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119423	5891	SCENESAFE LTD	02/04/2025	796.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119428	6326	ARKTIS ENDURANCE TEXTILES LTD	02/04/2025	6,340.33	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106119458	15900	ACS BUSINESS SUPPLIES LTD	02/04/2025	591.00	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106119460	15526	GRESHAM OFFICE FURNITURE LTD	02/04/2025	1,440.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106119472	15594	LUCION ENVIRONMENTAL SERVICES	02/04/2025	6,622.56	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106119482	5891	SCENESAFE LTD	02/04/2025	1,343.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106119484	10227	COLLIER STEVENS	02/04/2025	11,036.40	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106119527	19729	EVOLUTION CBS LTD	02/04/2025	15,150.20	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106119576	14845	CAPSTICKS SOLICITORS LLP	02/04/2025	3,150.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106119577	14845	CAPSTICKS SOLICITORS LLP	02/04/2025	555.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106119597	9144	ONLINE ERGONOMICS LTD	02/04/2025	968.69	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106119619	5821	FORD MOTOR CO LTD	02/04/2025	34,101.54	3100	CAPITAL	0	Vehicles	Vehicles
5106119620	5821	FORD MOTOR CO LTD	02/04/2025	34,101.54	3100	CAPITAL	0	Vehicles	Vehicles
5106119641	5821	FORD MOTOR CO LTD	02/04/2025	24,172.15	3100	CAPITAL	0	Vehicles	Vehicles
5106119642	5821	FORD MOTOR CO LTD	02/04/2025	24,692.15	3100	CAPITAL	0	Vehicles	Vehicles
5106119643	5821	FORD MOTOR CO LTD	02/04/2025	84,255.68	3100	CAPITAL	0	Vehicles	Vehicles
5106119644	5821	FORD MOTOR CO LTD	02/04/2025	84,255.68	3100	CAPITAL	0	Vehicles	Vehicles
5106119645	5821	FORD MOTOR CO LTD	02/04/2025	84,255.68	3100	CAPITAL	0	Vehicles	Vehicles
5106119646	5821	FORD MOTOR CO LTD	02/04/2025	84,255.68	3100	CAPITAL	0	Vehicles	Vehicles
5106119647	5821	FORD MOTOR CO LTD	02/04/2025	84,255.68	3100	CAPITAL	0	Vehicles	Vehicles

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
5106119648	5821	FORD MOTOR CO LTD	02/04/2025	84,255.68	3100	CAPITAL	0	Vehicles	Vehicles
5106119649	5821	FORD MOTOR CO LTD	02/04/2025	84,255.68	3100	CAPITAL	0	Vehicles	Vehicles
5106119666	8665	BFS GROUP LIMITED	02/04/2025	1,826.70	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106119668	13525	PCC FOR THAMES VALLEY	02/04/2025	140,721.93	503	Transport-related expenditure	5016	Direct transport costs	E20205000 Aviation expenses
5106119700	9669	WEX PHOTO VIDEO	02/04/2025	3,879.06	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119717	19593	BPS SERVICES (KENT) LTD	02/04/2025	33,377.70	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119722	19244	CCL - FORENSICS LIMITED	02/04/2025	616.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106119723	19244	CCL - FORENSICS LIMITED	02/04/2025	924.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106119725	19244	CCL - FORENSICS LIMITED	02/04/2025	812.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106119726	19244	CCL - FORENSICS LIMITED	02/04/2025	1,111.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106119729	19244	CCL - FORENSICS LIMITED	02/04/2025	1,386.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106119730	19244	CCL - FORENSICS LIMITED	02/04/2025	957.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106119734	19244	CCL - FORENSICS LIMITED	02/04/2025	1,848.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106119775	14972	REFORM RESTORE RESPECT	02/04/2025	600.00	501	Employees	5001	Direct Employee expenses	E11003020 Tuition Fees
5106119800	19226	SPECIALIST COMMUNICATION TECHNIQUES	02/04/2025	543.96	501	Employees	5001	Direct Employee expenses	E11003020 Tuition Fees
5106119813	17403	INDIVIDUAL 17403	02/04/2025	1,428.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370520 Advertising (non staff) & Public Relations costs.
5106119815	8665	BFS GROUP LIMITED	02/04/2025	3,329.58	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106119817	15634	DMA GROUP	02/04/2025	959.20	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119842	19265	GASONIC LTD	02/04/2025	4,745.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119843	19265	GASONIC LTD	02/04/2025	780.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119845	19224	NENE VALLEY FIRE & ACOUSTIC LTD	02/04/2025	3,232.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119850	15634	DMA GROUP	02/04/2025	537.18	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119867	19265	GASONIC LTD	02/04/2025	1,802.20	2000	CAPITAL	0	Plant & Equipment	(blank)
5106119870	6927	AEGIS ENGINEERING LTD	02/04/2025	1,144.00	3100	CAPITAL	0	Vehicles	Vehicles
5106119872	18861	SAFETY GLOVES.CO.UK T/A	02/04/2025	1,296.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119877	15634	DMA GROUP	02/04/2025	2,535.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119878	15634	DMA GROUP	02/04/2025	1,396.51	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119885	18980	TMA CHARTERED SURVEYORS	02/04/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106119886	15634	DMA GROUP	02/04/2025	971.36	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119887	6059	CITY ELECTRICAL FACTORS LTD	02/04/2025	1,306.58	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119935	13523	PCG FOR SUSSEX	02/04/2025	2,200.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119938	19244	GILBERT & STAMPER LTD	02/04/2025	10,878.52	2000	CAPITAL	0	Plant & Equipment	(blank)
5106119967	6008	CABLE & WIRELESS (VODAFONE)	02/04/2025	2,889.91	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119974	10713	ASHFORD DYSLLEXIA CENTRE	02/04/2025	525.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106119975	5821	FORD MOTOR CO LTD	02/04/2025	50,822.05	3100	CAPITAL	0	Vehicles	Vehicles
5106120053	6331	SCANNA MSC LTD	02/04/2025	901.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120069	19632	CREST ADVISORY (UK) LTD	02/04/2025	15,225.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106120074	19731	THE LONDON FIRE DOOR &	02/04/2025	2,044.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120091	18876	BLUE LIGHT DIGITAL LTD	02/04/2025	2,148.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120098	1804	KENT COUNTY COUNCIL	02/04/2025	192,177.49	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106120099	14565	AERO HEALTHCARE LTD	02/04/2025	515.11	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106120151	19244	CCL - FORENSICS LIMITED	02/04/2025	1,650.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106120152	7711	UNIVERSITY OF CAMBRIDGE	02/04/2025	15,500.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106120160	19659	REDEC LTD	02/04/2025	13,349.51	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120172	19265	GASONIC LTD	02/04/2025	4,500.00	2000	CAPITAL	0	Plant & Equipment	(blank)
1700039865	15905	OEC FLEET LIMITED	09/04/2025	-875.66	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496934	7318	MAYORS OFFICE FOR POLICING & CRIME	09/04/2025	880.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900496962	8396	SUMMERS MOTORS LTD	09/04/2025	725.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496963	8396	SUMMERS MOTORS LTD	09/04/2025	705.67	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900496984	19754	Centrick	09/04/2025	2,380.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900496998	8307	PCG ENGINEERING LTD	09/04/2025	1,086.98	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497006	8396	SUMMERS MOTORS LTD	09/04/2025	1,060.15	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497007	8396	SUMMERS MOTORS LTD	09/04/2025	1,164.45	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497008	8396	SUMMERS MOTORS LTD	09/04/2025	2,750.55	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497009	19799	RUBICON INDUSTRIES LTD	09/04/2025	1,100.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900497023	19788	INDIVIDUAL 19788	09/04/2025	898.36	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900497061	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497062	10436	SUPPLIER NAME REDACTED	09/04/2025	540.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497065	10436	SUPPLIER NAME REDACTED	09/04/2025	600.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497068	10436	SUPPLIER NAME REDACTED	09/04/2025	870.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497069	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497070	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497071	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497086	13542	SIMON WALLIS ELEC & DATA CONTRACTOR	09/04/2025	1,856.40	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497093	10009	PVL UK LTD	09/04/2025	682.56	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497096	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497097	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497098	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497099	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497100	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497107	6085	MCCOMB PARTNERSHIP LTD	09/04/2025	1,838.67	4015	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497110	6085	MCCOMB PARTNERSHIP LTD	09/04/2025	2,241.10	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900497112	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	3,732.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497113	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497114	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497148	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	09/04/2025	606.68	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497149	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	09/04/2025	1,822.56	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497150	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497151	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497152	10436	SUPPLIER NAME REDACTED	09/04/2025	810.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497153	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497156	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497159	10436	SUPPLIER NAME REDACTED	09/04/2025	870.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497160	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497161	10436	SUPPLIER NAME REDACTED	09/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497162	10436	SUPPLIER NAME REDACTED	09/04/2025	960.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497164	10436	SUPPLIER NAME REDACTED	09/04/2025	870.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497165	19470	INDIVIDUAL 19470	09/04/2025	1,028.49	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497175	13334	LEX AUTOLEASE LTD	09/04/2025	1,406.91	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900497176	13334	NATIONAL WINDSCREENS	09/04/2025	761.22	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497179	10436	SUPPLIER NAME REDACTED	09/04/2025	4,415.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497186	13334	LEX AUTOLEASE LTD	09/04/2025	28,450.81	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900497200	10695	REED SPECIALIST RECRUITMENT LTD	09/04/2025	1,669.73	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497201	10695	REED SPECIALIST RECRUITMENT LTD	09/04/2025	2,738.22	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900497202	10695	REED SPECIALIST RECRUITMENT LTD	09/04/2025	3,459.38	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497204	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	1,475.64	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497205	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	625.32	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497206	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	1,172.70	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497207	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	1,232.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497208	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	1,669.37	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497209	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	1,783.18	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497210	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	780.48	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497211	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	1,690.38	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497212	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	946.27	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497213	10436	SUPPLIER NAME REDACTED	09/04/2025	2,935.00	504	Supplies and Services	5027	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497238	15058	EUROFINS FORENSIC SERVICES LIMITED	09/04/2025	3,491.79	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497239	15058	EUROFINS FORENSIC SERVICES LIMITED	09/04/2025	833.92	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497240	15058	EUROFINS FORENSIC SERVICES LIMITED	09/04/2025	4,311.67	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497241	15058	EUROFINS FORENSIC SERVICES LIMITED	09/04/2025	1,033.73	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497242	15058	EUROFINS FORENSIC SERVICES LIMITED	09/04/2025	1,965.67	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497243	9597	KEY FORENSIC SERVICES LTD	09/04/2025	2,076.53	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497244	9597	KEY FORENSIC SERVICES LTD	09/04/2025	4,309.66	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497265	11085	INDIVIDUAL 11085	09/04/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497266	11085	INDIVIDUAL 11085	09/04/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497267	19018	INDIVIDUAL 19018	09/04/2025	1,300.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497268	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	09/04/2025	1,184.38	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497269	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	09/04/2025	1,992.81	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497270	11085	INDIVIDUAL 11085	09/04/2025	2,179.40	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497271	12644	GILBERT & STAMPER LTD	09/04/2025	3,229.40	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497272	11085	INDIVIDUAL 11085	09/04/2025	600.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497274	14919	CERTAS ENERGY LTD	09/04/2025	582.72	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900497281	11100	INDIVIDUAL 11100	09/04/2025	720.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497282	12644	GILBERT & STAMPER LTD	09/04/2025	648.53	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497287	12644	GILBERT & STAMPER LTD	09/04/2025	961.14	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497296	12644	GILBERT & STAMPER LTD	09/04/2025	1,367.25	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497297	12644	GILBERT & STAMPER LTD	09/04/2025	1,533.25	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497298	12644	GILBERT & STAMPER LTD	09/04/2025	1,318.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497356	15058	EUROFINS FORENSIC SERVICES LIMITED	09/04/2025	12,545.91	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497357	10695	REED SPECIALIST RECRUITMENT LTD	09/04/2025	9,394.61	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497358	10695	REED SPECIALIST RECRUITMENT LTD	09/04/2025	21,547.69	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497359	10695	REED SPECIALIST RECRUITMENT LTD	09/04/2025	18,505.79	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497360	10695	REED SPECIALIST RECRUITMENT LTD	09/04/2025	24,232.15	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497361	10695	REED SPECIALIST RECRUITMENT LTD	09/04/2025	18,370.40	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497402	5815	LIPSCOMB VOLVO	09/04/2025	889.04	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497403	5815	LIPSCOMB VOLVO	09/04/2025	792.94	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497408	5815	LIPSCOMB VOLVO	09/04/2025	2,209.73	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497415	15971	NATIONAL WINDSCREENS	09/04/2025	1,156.65	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497419	5815	LIPSCOMB VOLVO	09/04/2025	792.94	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497456	11092	INDIVIDUAL 11092	09/04/2025	12,147.93	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497461	15981	PITNEY BOWES POSTAGE BY PHONE	09/04/2025	4,003.34	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900497479	12476	POWERMAIN LIMITED	09/04/2025	1,230.70	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497480	12476	POWERMAIN LIMITED	09/04/2025	615.35	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497481	12476	POWERMAIN LIMITED	09/04/2025	1,230.70	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497482	12476	POWERMAIN LIMITED	09/04/2025	1,631.30	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497483	12476	POWERMAIN LIMITED	09/04/2025	785.90	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497485	12476	POWERMAIN LIMITED	09/04/2025	1,020.70	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497488	12476	POWERMAIN LIMITED	09/04/2025	845.55	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497490	12476	POWERMAIN LIMITED	09/04/2025	615.25	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497526	12153	CADET DIRECT LTD	09/04/2025	571.16	504	Supplies and Services	5023	Equipment, furniture and materials	E20107000 Specialist Operational Equipment
1900497583	14279	NHS ENGLAND	09/04/2025	254,000.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
1900497594	14830	CLICK TRAVEL LTD	09/04/2025	3,500.60	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900497594	14830	CLICK TRAVEL LTD	09/04/2025	6,620.13	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900497594	14830	CLICK TRAVEL LTD	09/04/2025	1,382.50	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900497623	10695	REED SPECIALIST RECRUITMENT LTD	09/04/2025	1,876.15	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497711	9597	KEY FORENSIC SERVICES LTD	09/04/2025	3,554.29	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497712	9597	KEY FORENSIC SERVICES LTD	09/04/2025	4,202.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497727	18920	CIRCUIT ELECTRICAL TESTING LTD	09/04/2025	3,116.55	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900497737	19563	SILK GROUP LTD	09/04/2025	1,452.95	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497741	18828	INDIVIDUAL 18828	09/04/2025	700.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497763	18857	INDIVIDUAL 18857	09/04/2025	41,400.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497785	15040	INDIVIDUAL 15040	09/04/2025	1,625.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497788	15971	NATIONAL WINDSCREENS	09/04/2025	802.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497795	5833	VOLVO CAR UK LTD	09/04/2025	2,115.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497823	18828	INDIVIDUAL 18828	09/04/2025	11,563.96	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497833	7937	WEIGHTMANS LLP	09/04/2025	1,461.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497834	7937	WEIGHTMANS LLP	09/04/2025	1,841.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497835	7937	WEIGHTMANS LLP	09/04/2025	2,493.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497836	7937	WEIGHTMANS LLP	09/04/2025	3,048.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497837	7937	WEIGHTMANS LLP	09/04/2025	1,954.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497838	7937	WEIGHTMANS LLP	09/04/2025	3,407.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497839	7937	WEIGHTMANS LLP	09/04/2025	1,760.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497840	7937	WEIGHTMANS LLP	09/04/2025	3,055.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497856	7937	WEIGHTMANS LLP	09/04/2025	1,110.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497861	19658	PENWRIGHT SUPPLY LTD	09/04/2025	3,816.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497867	7937	WEIGHTMANS LLP	09/04/2025	905.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497896	15905	OEC FLEET LIMITED	09/04/2025	23,013.17	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497897	18826	PITNEY BOWES LTD	09/04/2025	27,173.43	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900497906	12167	ALLSTAR BUSINESS SOLUTIONS LTD	09/04/2025	993.15	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900497907	12167	ALLSTAR BUSINESS SOLUTIONS LTD	09/04/2025	1,220.74	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900497911	12167	ALLSTAR BUSINESS SOLUTIONS LTD	09/04/2025	33,508.52	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900497982	18945	THE MCL GROUP INT LTD	09/04/2025	8,321.25	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900497983	18945	THE MCL GROUP INT LTD	09/04/2025	7,806.25	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900498018	19784	INDIVIDUAL 19784	09/04/2025	2,000.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900498022	17168	TRUE SOLICITORS LLP CLIENT ACCOUNT	09/04/2025	550.00	509	Income	0	Income	E20404000 Fees & Charges - General
1900498077	8390	ONE STOP GARAGE	09/04/2025	2,499.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498091	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	09/04/2025	3,618.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498093	11316	PAYPOINT NETWORK LTD	09/04/2025	2,590.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900498103	9360	CELLMARK	09/04/2025	1,254.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900498105	9360	CELLMARK	09/04/2025	3,977.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498121	9360	CELLMARK	09/04/2025	5,993.35	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498122	9360	CELLMARK	09/04/2025	49,744.50	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498151	11973	SCOTTISH WATER BUSINESS STREAM LTD	09/04/2025	3,580.20	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498152	11973	SCOTTISH WATER BUSINESS STREAM LTD	09/04/2025	2,878.15	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498158	19498	ANIMAL CARE SERVICES MIDLANDS LTD	09/04/2025	1,237.37	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498159	19498	ANIMAL CARE SERVICES MIDLANDS LTD	09/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498160	19498	ANIMAL CARE SERVICES MIDLANDS LTD	09/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498161	11973	SCOTTISH WATER BUSINESS STREAM LTD	09/04/2025	3,360.97	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498163	11973	SCOTTISH WATER BUSINESS STREAM LTD	09/04/2025	1,263.59	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498165	11973	SCOTTISH WATER BUSINESS STREAM LTD	09/04/2025	1,518.25	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498166	11973	SCOTTISH WATER BUSINESS STREAM LTD	09/04/2025	6,550.18	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498167	19498	ANIMAL CARE SERVICES MIDLANDS LTD	09/04/2025	1,102.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498172	19498	ANIMAL CARE SERVICES MIDLANDS LTD	09/04/2025	951.53	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
5106119146	13807	ULTIMAT DEFENCE LIMITED	09/04/2025	2,364.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119237	10109	VEHICLE DEVELOPMENTS	09/04/2025	1,250.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106119330	9475	PROBRAND LTD	09/04/2025	684.04	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119350	9979	SUPPLIER NAME REDACTED	09/04/2025	707.91	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119384	18941	CROWN HOSTING DATA CENTRES LTD	09/04/2025	6,965.23	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106119385	18941	CROWN HOSTING DATA CENTRES LTD	09/04/2025	2,866.66	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106119405	11514	AXON PUBLIC SAFETY UK LIMITED	09/04/2025	8,000.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119405	11514	AXON PUBLIC SAFETY UK LIMITED	09/04/2025	22,500.00	3200	CAPITAL	0	Hardware	Hardware
5106119445	19666	WOODS BUILDING SERVICES LTD	09/04/2025	17,332.70	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106119447	19256	CROWN OIL LIMITED	09/04/2025	3,946.61	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119448	19256	CROWN OIL LIMITED	09/04/2025	1,005.68	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119454	19281	STAFFORD BRIDGE DOORS LTD	09/04/2025	1,972.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119455	19281	STAFFORD BRIDGE DOORS LTD	09/04/2025	1,972.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119459	19224	NENE VALLEY FIRE & ACOUSTIC LTD	09/04/2025	1,950.00	3260	CAPITAL	0	Consultancy-Implementation	Consultancy-Implementation
5106119485	12521	IDH ALARMS CO LTD	09/04/2025	890.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119491	15594	LUCION ENVIRONMENTAL SERVICES	09/04/2025	14,855.20	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106119522	12499	B W MAY & SON LTD	09/04/2025	661.50	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106119523	15906	RANDSTAD SOLUTIONS LIMITED	09/04/2025	1,293.52	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106119525	6729	SCAN INTERNATIONAL	09/04/2025	776.10	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119529	19666	WOODS BUILDING SERVICES LTD	09/04/2025	25,391.60	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106119531	15594	LUCION ENVIRONMENTAL SERVICES	09/04/2025	8,994.20	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106119542	15624	THE T-SHIRT SHOP LTD	09/04/2025	1,398.40	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106119545	15594	LUCION ENVIRONMENTAL SERVICES	09/04/2025	11,583.00	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106119563	6018	PMD MAGNETICS	09/04/2025	5,997.50	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119564	2	BRITISH TELECOM PLC	09/04/2025	18,928.93	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119568	9669	WEX PHOTO VIDEO	09/04/2025	528.51	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106119574	14845	CAPSTICKS SOLICITORS LLP	09/04/2025	83,097.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106119575	14845	CAPSTICKS SOLICITORS LLP	09/04/2025	57,306.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106119599	19527	NHS NORTH OF ENGLAND COMMISSIONING	09/04/2025	15,122.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119614	15914	ABBOTT TOXICOLOGY	09/04/2025	4,725.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106119665	5891	SCENESAFE LTD	09/04/2025	1,458.10	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106119671	14565	AERO HEALTHCARE LTD	09/04/2025	805.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106119675	19256	CROWN OIL LIMITED	09/04/2025	2,357.83	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119676	19256	CROWN OIL LIMITED	09/04/2025	504.49	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119677	19256	CROWN OIL LIMITED	09/04/2025	3,894.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119678	19256	CROWN OIL LIMITED	09/04/2025	1,048.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119679	19004	ANNODATA	09/04/2025	26,391.49	504	Supplies and Services	5023	Equipment, furniture and materials	E20300010 Photocopier contracts, maintenance and related charges.
5106119680	19004	ANNODATA	09/04/2025	677.78	504	Supplies and Services	5023	Equipment, furniture and materials	E20300010 Photocopier contracts, maintenance and related charges.
5106119695	9956	GB PROMOTIONAL PRODUCTS LTD	09/04/2025	664.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119762	15594	LUCION ENVIRONMENTAL SERVICES	09/04/2025	572.20	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106119778	19732	SWEGON LTD	09/04/2025	2,600.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119814	19634	WCS GROUP	09/04/2025	1,472.21	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119857	6474	EDGAR BROTHERS	09/04/2025	705.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119875	5891	SCENESAFE LTD	09/04/2025	698.33	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119969	5891	SCENESAFE LTD	09/04/2025	513.70	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119971	5891	SCENESAFE LTD	09/04/2025	4,414.70	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120001	15479	APHARI LIMITED	09/04/2025	9,375.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106120020	15479	APHARI LIMITED	09/04/2025	6,955.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106120048	15634	DMA GROUP	09/04/2025	1,535.42	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120055	12383	RAPID SECURE LTD	09/04/2025	3,051.30	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
5106120102	19645	BARRY JUBB ASSOCIATES	09/04/2025	3,600.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120154	5891	SCENESAFE LTD	09/04/2025	1,963.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120155	5891	SCENESAFE LTD	09/04/2025	1,343.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120174	8264	ARKAS LTD	09/04/2025	1,085.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120185	19027	CBRNERGETICS LTD	09/04/2025	1,175.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120193	8598	CJS (UK MANAGEMENT) LTD	09/04/2025	990.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106120196	8306	CHRISTIAN POLICE ASSOCIATION	09/04/2025	975.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106120199	10337	CHRISTIAN POLICE ASSOCIATION	09/04/2025	900.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106120202	11811	THE INVESTIGATOR CONFERENCES	09/04/2025	710.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106120263	19225	BLUELIGHT COMMERCIAL LTD	09/04/2025	43,518.86	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120320	19265	GASONIC LTD	09/04/2025	1,800.00	2000	CAPITAL	0	Plant & Equipment	(blank)
5106120331	19265	GASONIC LTD	09/04/2025	2,520.00	2000	CAPITAL	0	Plant & Equipment	(blank)
5106120332	15624	THE T-SHIRT SHOP LTD	09/04/2025	3,011.40	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106120346	19733	AM WALLS LTD	09/04/2025	585.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120397	5791	BOC LTD	09/04/2025	1,427.85	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900497841	15604	DAVIES GROUP LTD	11/04/2025	22,610.62	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1700039875	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	-1,106.56	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1700039876	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	-1,120.68	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1700039877	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	-1,514.74	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1700039878	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	-785.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497155	8970	ANGLIA RUSKIN UNIVERSITY	15/04/2025	39,672.92	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900497184	14899	AUTO MARINE CABLES LTD	15/04/2025	504.61	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497422	5815	LIPSCOMB VOLVO	15/04/2025	1,155.27	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497424	8396	SUMMERS MOTORS LTD	15/04/2025	1,650.77	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497425	8396	SUMMERS MOTORS LTD	15/04/2025	1,712.24	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497426	8396	SUMMERS MOTORS LTD	15/04/2025	1,406.83	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497427	15451	FORTE LUBRICANTS LTD	15/04/2025	526.12	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497431	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	26,680.84	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900497455	14919	CERTAS ENERGY LTD	15/04/2025	1,886.73	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900497457	14919	CERTAS ENERGY LTD	15/04/2025	8,550.32	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900497463	11378	KCC (PENSION FUND)	15/04/2025	17,708.79	501	Employees	5001	Direct Employee expenses	E10503000 Employers Pension Contribution for Police Staff
1900497491	19802	SLEEP VITALITY LTD	15/04/2025	3,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497524	10695	REED SPECIALIST RECRUITMENT LTD	15/04/2025	2,506.08	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497530	6020	MICHELIN TYRE PLC	15/04/2025	781.56	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497531	10695	REED SPECIALIST RECRUITMENT LTD	15/04/2025	2,607.62	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497538	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	961.66	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497539	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	714.35	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497540	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	1,891.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497541	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	780.48	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497542	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	2,405.94	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497543	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	946.27	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497544	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	1,172.70	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497545	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	999.60	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497546	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	1,686.30	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497547	19794	REFUGE TRADING LTD	15/04/2025	780.12	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900497564	10695	REED SPECIALIST RECRUITMENT LTD	15/04/2025	10,634.34	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497565	10695	REED SPECIALIST RECRUITMENT LTD	15/04/2025	18,903.41	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497566	10695	REED SPECIALIST RECRUITMENT LTD	15/04/2025	20,411.43	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497568	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497569	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497658	8396	SUMMERS MOTORS LTD	15/04/2025	1,432.47	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497671	12476	POWERMAIN LIMITED	15/04/2025	790.90	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497672	12476	POWERMAIN LIMITED	15/04/2025	1,092.45	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497673	12476	POWERMAIN LIMITED	15/04/2025	720.35	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497676	10695	REED SPECIALIST RECRUITMENT LTD	15/04/2025	16,654.83	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497677	10695	REED SPECIALIST RECRUITMENT LTD	15/04/2025	19,169.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900497685	7132	PRS FOR MUSIC LTD	15/04/2025	12,299.25	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900497686	12476	POWERMAIN LIMITED	15/04/2025	840.35	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497687	12476	POWERMAIN LIMITED	15/04/2025	615.35	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497710	19172	INDIVIDUAL 19172	15/04/2025	744.18	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900497714	15229	INDIVIDUAL 15229	15/04/2025	2,420.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497715	19172	INDIVIDUAL 19172	15/04/2025	1,125.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497721	14830	CLICK TRAVEL LTD	15/04/2025	2,273.00	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900497721	14830	CLICK TRAVEL LTD	15/04/2025	2,242.35	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900497728	12618	OAKLEAF HEATING LIMITED	15/04/2025	868.20	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497732	5905	ESS SUPPORT SERVICES WORLDWIDE	15/04/2025	868.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900497780	17898	KENNEDYS LAW LLP	15/04/2025	3,828.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497781	17898	KENNEDYS LAW LLP	15/04/2025	1,030.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497797	5815	LIPSCOMB VOLVO	15/04/2025	709.20	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497842	5684	SUPPLIER NAME REDACTED	15/04/2025	17,568.55	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900497859	1041	JEWSON LIMITED	15/04/2025	786.72	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900497863	7937	WEIGHTMANS LLP	15/04/2025	2,539.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497864	7937	WEIGHTMANS LLP	15/04/2025	1,891.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497865	7937	WEIGHTMANS LLP	15/04/2025	3,011.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497866	7937	WEIGHTMANS LLP	15/04/2025	1,035.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497899	7937	WEIGHTMANS LLP	15/04/2025	998.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497900	7937	WEIGHTMANS LLP	15/04/2025	872.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497901	7937	WEIGHTMANS LLP	15/04/2025	798.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497902	7937	WEIGHTMANS LLP	15/04/2025	651.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497938	15971	NATIONAL WINDSCREENS	15/04/2025	973.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498012	12486	HYDRO DESCALING LTD	15/04/2025	2,081.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498026	10695	REED SPECIALIST RECRUITMENT LTD	15/04/2025	1,596.35	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498076	15971	NATIONAL WINDSCREENS	15/04/2025	577.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498146	14885	CASTLE WATER LTD	15/04/2025	2,083.05	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498174	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,362.78	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498175	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498176	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,102.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498177	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,223.85	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498178	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	3,188.29	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498179	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498180	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498181	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,639.29	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498182	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498183	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,237.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498184	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,329.89	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498185	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,899.34	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498186	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,117.19	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498187	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498188	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498189	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,638.19	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498277	9831	MIDLAND PATHOLOGY SERVICES LIMITED	15/04/2025	818.27	504	Supplies and Services	5027	Services	E20405000 Doctors Costs
1900498278	13530	CAMBRIDGESHIRE PCC	15/04/2025	4,912.17	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
1900498221	18937	UNIQUEMINDS COUNSELLING LTD	15/04/2025	1,110.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900498240	8568	DEAL TOWN COUNCIL	15/04/2025	2,250.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900498249	7735	DARTFORD BOROUGH COUNCIL	15/04/2025	1,975.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900498250	7735	DARTFORD BOROUGH COUNCIL	15/04/2025	1,825.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900498262	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,152.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498263	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498264	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,200.26	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498265	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498266	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498267	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,087.36	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498268	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498269	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498272	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,400.55	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498273	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498274	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498275	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498276	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498277	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498278	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,078.12	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498279	19498	ANIMAL CARE SERVICES MIDLANDS LTD	15/04/2025	1,082.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498293	15634	DMA GROUP	15/04/2025	2,049.98	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498294	19813	TRAVELERS INSURANCE CO LTD	15/04/2025	16,500.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900498295	17359	BHATT MURPHY SOLICITORS	15/04/2025	58,954.11	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900498297	561	INDIVIDUAL 561	15/04/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498301	18912	ZEST RECYCLE LTD	15/04/2025	3,503.67	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498303	18912	ZEST RECYCLE LTD	15/04/2025	4,402.89	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498305	19749	INDIVIDUAL 19749	15/04/2025	1,765.11	504	Supplies and Services	5034	Miscellaneous expenses	E20303000 Investigative Expenses
1900498306	15018	L&A CONSULTANTS	15/04/2025	4,790.87	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498317	8629	TRL LTD	15/04/2025	2,400.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498321	19779	LILYPAD PROPERTY SERVICES LTD	15/04/2025	2,995.75	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900498326	19809	THE ELM CATERERS	15/04/2025	4,390.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900498331	18912	ZEST RECYCLE LTD	15/04/2025	15,477.77	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498332	18912	ZEST RECYCLE LTD	15/04/2025	8,772.49	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498334	8182	FORENSIC PATHOLOGY SERVICES	15/04/2025	3,295.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498344	15634	DMA GROUP	15/04/2025	4,491.90	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498349	19748	AB LEE LLP	15/04/2025	4,500.00	504	Supplies and Services	5034	Miscellaneous expenses	E20303000 Investigative Expenses
1900498385	15835	EMERGENCY VEHICLE PRODUCTS LTD	15/04/2025	3,245.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498386	12167	ALLSTAR BUSINESS SOLUTIONS LTD	15/04/2025	1,242.91	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900498388	12167	ALLSTAR BUSINESS SOLUTIONS LTD	15/04/2025	770.88	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900498392	19236	CARTWRIGHT VEHICLE CONVERSIONS LTD	15/04/2025	731.78	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498396	12167	ALLSTAR BUSINESS SOLUTIONS LTD	15/04/2025	36,631.97	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900498397	19624	KNOWLES ASSOCIATES TFM LTD	15/04/2025	14,241.96	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106119365	19222	BAILY GARNER LP	15/04/2025	9,590.00	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106119672	13512	PCC FOR SUFFOLK	15/04/2025	59,229.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106119689	14454	MATRIX SCM LIMITED	15/04/2025	9,000.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106119697	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	15/04/2025	46,461.44	2000	CAPITAL	0	Plant & Equipment	(blank)
5106119736	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	15/04/2025	17,851.63	2000	CAPITAL	0	Plant & Equipment	(blank)
5106119740	5696	THE KM GROUP	15/04/2025	7,984.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106119763	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	56,314.24	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106119765	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	1,804.88	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119766	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	5,539.56	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119767	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	41,249.33	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106119768	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	59,230.79	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106119769	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	61,608.36	2000	CAPITAL	0	(blank)	(blank)
5106119792	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	3,822.97	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119793	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	36,055.50	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106119794	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	27,499.56	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106119796	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	22,782.82	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106119797	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	15/04/2025	20,240.54	2000	CAPITAL	0	Plant & Equipment	(blank)
5106119828	11983	CANNON CURTAINS, BLINDS & CANOPIES	15/04/2025	723.00	502	Premises-related expenditure	5010	Fixtures & fittings	E20105030 Fittings
5106119846	14298	SOFTCAT LIMITED	15/04/2025	625.44	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119847	19729	EVOLUTION CBS LTD	15/04/2025	3,716.00	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106119848	19729	EVOLUTION CBS LTD	15/04/2025	15,341.00	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106119849	14454	MATRIX SCM LIMITED	15/04/2025	27,000.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106119861	19256	CROWN OIL LIMITED	15/04/2025	2,959.80	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119862	19256	CROWN OIL LIMITED	15/04/2025	2,135.63	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119863	19256	CROWN OIL LIMITED	15/04/2025	1,276.34	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119864	19256	CROWN OIL LIMITED	15/04/2025	2,258.54	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119865	19256	CROWN OIL LIMITED	15/04/2025	1,058.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119866	19256	CROWN OIL LIMITED	15/04/2025	2,640.60	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106119868	14454	MATRIX SCM LIMITED	15/04/2025	15,300.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106119869	14454	MATRIX SCM LIMITED	15/04/2025	9,900.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106119873	9152	SEPIRA PLC	15/04/2025	21,668.40	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119876	5861	SCENESAFE LTD	15/04/2025	1,649.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119882	6313	SIGMA SECURITY DEVICES LTD	15/04/2025	1,885.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119883	15906	RANDSTAD SOLUTIONS LIMITED	15/04/2025	1,372.18	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106119899	5695	CIPFA	15/04/2025	864.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106119900	9706	THE COLLEGE OF POLICING	15/04/2025	2,884.48	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106119917	12476	POWERMAIN LIMITED	15/04/2025	13,912.70	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106119920	13532	PCC FOR WEST MIDLANDS	15/04/2025	108,232.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119936	12644	GILBERT & STAMPER LTD	15/04/2025	717.63	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106119937	14454	MATRIX SCM LIMITED	15/04/2025	42,300.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106119960	11570	CDS PRINT SERVICES LTD	15/04/2025	519.20	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106119966	9669	WEX PHOTO VIDEO	15/04/2025	1,814.31	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106119973	8665	BFS GROUP LIMITED	15/04/2025	1,524.50	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120002	12644	GILBERT & STAMPER LTD	15/04/2025	1,766.13	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120005	12644	GILBERT & STAMPER LTD	15/04/2025	3,366.90	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120006	12644	GILBERT & STAMPER LTD	15/04/2025	3,165.31	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120007	12644	GILBERT & STAMPER LTD	15/04/2025	4,494.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120008	12644	GILBERT & STAMPER LTD	15/04/2025	1,523.60	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120012	14475	D TEC INTERNATIONAL LTD	15/04/2025	1,665.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120017	6634	PCC FOR WEST YORKSHIRE	15/04/2025	253,899.75	503	Transport-related expenditure	5016	Direct transport costs	E20205000 Aviation expenses
5106120019	19284	ICS COOL ENERGY LIMITED	15/04/2025	6,494.36	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120027	5918	PENTAGON VAUXHALL MOTORS LTD	15/04/2025	23,551.29	3100	CAPITAL	0	Vehicles	Vehicles
5106120028	5918	PENTAGON VAUXHALL MOTORS LTD	15/04/2025	23,229.98	3100	CAPITAL	0	Vehicles	Vehicles
5106120029	5918	PENTAGON VAUXHALL MOTORS LTD	15/04/2025	27,725.26	3100	CAPITAL	0	Vehicles	Vehicles
5106120030	5918	PENTAGON VAUXHALL MOTORS LTD	15/04/2025	23,229.98	3100	CAPITAL	0	Vehicles	Vehicles
5106120041	5918	PENTAGON VAUXHALL MOTORS LTD	15/04/2025	28,015.26	3100	CAPITAL	0	Vehicles	Vehicles
5106120042	5918	PENTAGON VAUXHALL MOTORS LTD	15/04/2025	28,015.26	3100	CAPITAL	0	Vehicles	Vehicles
5106120043	5918	PENTAGON VAUXHALL MOTORS LTD	15/04/2025	28,015.26	3100	CAPITAL	0	Vehicles	Vehicles
5106120044	5918	PENTAGON VAUXHALL MOTORS LTD	15/04/2025	28,015.26	3100	CAPITAL	0	Vehicles	Vehicles
5106120046	15526	GRESHAM OFFICE FURNITURE LTD	15/04/2025	4,692.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106120047	19656	INTEGRATED CONTROL SOLUTIONS	15/04/2025	500.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120052	5860	SUPPLIER NAME REDACTED	15/04/2025	13,599.00	3200	CAPITAL	0	Hardware	Hardware
5106120059	6717	AXESS INTERNATIONAL LTD	15/04/2025	4,375.95	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120068	9706	THE COLLEGE OF POLICING	15/04/2025	4,053.98	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106120071	12644	GILBERT & STAMPER LTD	15/04/2025	759.08	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120105	12644	GILBERT & STAMPER LTD	15/04/2025	30,151.89	3260	CAPITAL	0	Consultancy-Implementation	Consultancy-Implementation
5106120106	19240	AVC WISE LTD	15/04/2025	2,743.37	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106120311	15624	THE T-SHIRT SHOP LTD	15/04/2025	2,581.20	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106120314	8370	NORTHGATE PUBLIC SERVICES(UK)LTD	15/04/2025	256,354.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120337	15900	ACS BUSINESS SUPPLIES LTD	15/04/2025	16.60	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120339	15900	ACS BUSINESS SUPPLIES LTD	15/04/2025	52.10	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120339	15900	ACS BUSINESS SUPPLIES LTD	15/04/2025	426.72	504	Supplies and Services	5026	Printing, stationery and general office	

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
5106120463	5990	COMPUTACENTER (UK) LTD	15/04/2025	3,097.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120476	13525	PCC FOR THAMES VALLEY	15/04/2025	9,362.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106120477	19244	CCL - FORENSICS LIMITED	15/04/2025	1,274.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106120478	19244	CCL - FORENSICS LIMITED	15/04/2025	1,769.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106120479	19244	CCL - FORENSICS LIMITED	15/04/2025	957.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106120480	19244	CCL - FORENSICS LIMITED	15/04/2025	1,881.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106120482	6059	CITY ELECTRICAL FACTORS LTD	15/04/2025	1,652.40	2000	CAPITAL	0	Plant & Equipment	(blank)
5106120501	19244	CCL - FORENSICS LIMITED	15/04/2025	3,179.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106120509	19634	WCS GROUP	15/04/2025	12,077.12	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120523	15513	AUTOMOBILE ASSOCIATION	15/04/2025	3,856.55	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106120528	19731	THE LONDON FIRE DOOR &	15/04/2025	1,058.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498545	7189	SUPPLIER NAME REDACTED	17/04/2025	2,540.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900498576	19751	ASDARTS GMSH	22/04/2025	5,570.63	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1700039373	7703	STARTRAQ (UK) LTD	23/04/2025	-30,914.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1700039893	13569	PCC FOR ESSEX	23/04/2025	-6,648.81	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900494936	7703	STARTRAQ (UK) LTD	23/04/2025	15,125.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900496519	7703	STARTRAQ (UK) LTD	23/04/2025	13,930.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497717	15513	AUTOMOBILE ASSOCIATION	23/04/2025	3,954.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497754	19208	TUCKERS SOLICITORS LLP	23/04/2025	750.00	501	Employees	5001	Direct Employee expenses	E11003020 Tuition Fees
1900497756	15594	LUCION ENVIRONMENTAL SERVICES	23/04/2025	1,482.86	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900497758	15058	EUROFINS FORENSIC SERVICES LIMITED	23/04/2025	937.38	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497759	15058	EUROFINS FORENSIC SERVICES LIMITED	23/04/2025	700.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497760	15058	EUROFINS FORENSIC SERVICES LIMITED	23/04/2025	3,743.38	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497762	15058	EUROFINS FORENSIC SERVICES LIMITED	23/04/2025	5,505.65	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900497805	13542	SIMON WALLIS ELEC & DATA CONTRACTOR	23/04/2025	2,310.16	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900497810	6032	GOODYEAR DUNLOP TYRES LTD	23/04/2025	18,833.63	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497811	6067	BARRETT'S OF CANTERBURY LTD (ROVER)	23/04/2025	23,181.56	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497813	9604	ENERGY SOLUTIONS (UK) LTD	23/04/2025	1,083.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497820	6032	GOODYEAR DUNLOP TYRES LTD	23/04/2025	11,742.32	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497821	5988	VOLKSWAGEN GROUP UK LTD	23/04/2025	26,990.57	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497822	19654	BRYLEN AND LANGLEY CONSTRUCTION LTD	23/04/2025	8,891.90	4035	CAPITAL	0	AUC-Building Works	
1900497832	15069	INDIVIDUAL 11089	23/04/2025	22,270.80	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497862	6241	BARRETT'S OF CANTERBURY BMW	23/04/2025	865.07	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497869	11085	INDIVIDUAL 11085	23/04/2025	880.95	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497872	19730	CYCLE SOLUTIONS LTD	23/04/2025	2,256.49	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900497891	6035	MC TRUCK & BUS LTD	23/04/2025	1,130.13	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497898	7703	STARTRAQ (UK) LTD	23/04/2025	16,545.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497903	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900497909	11085	INDIVIDUAL 11085	23/04/2025	1,856.25	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497913	9578	PARTNERS OCCUPATIONAL MEDICAL SER L	23/04/2025	3,162.50	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900497942	6258	BLUELITE GRAPHICS	23/04/2025	538.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497945	15453	SAMUEL BANNER & COMPANY LTD	23/04/2025	520.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497947	15590	SENTURA GROUP	23/04/2025	849.12	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497953	10436	SUPPLIER NAME REDACTED	23/04/2025	1,860.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497963	822	QRO SOLUTIONS LTD	23/04/2025	1,520.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497966	8307	RSG ENGINEERING LTD	23/04/2025	4,688.96	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497969	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497970	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497971	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497972	10436	SUPPLIER NAME REDACTED	23/04/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497973	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497974	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497975	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497976	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497977	11085	INDIVIDUAL 11085	23/04/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900497978	8307	RSG ENGINEERING LTD	23/04/2025	10,091.71	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900497989	10436	SUPPLIER NAME REDACTED	23/04/2025	630.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497992	10436	SUPPLIER NAME REDACTED	23/04/2025	570.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497994	10436	SUPPLIER NAME REDACTED	23/04/2025	630.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497995	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497996	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497997	10436	SUPPLIER NAME REDACTED	23/04/2025	960.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900497998	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498001	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498003	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498004	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498005	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498006	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498007	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498008	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498009	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498010	10436	SUPPLIER NAME REDACTED	23/04/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498016	5689	SUPPLIER NAME REDACTED	23/04/2025	10,324.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498017	5689	SUPPLIER NAME REDACTED	23/04/2025	27,967.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900498023	1177	VODAFONE LIMITED	23/04/2025	4,432.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900498056	10695	REED SPECIALIST RECRUITMENT LTD	23/04/2025	1,596.35	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498058	10695	REED SPECIALIST RECRUITMENT LTD	23/04/2025	2,950.11	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498059	10695	REED SPECIALIST RECRUITMENT LTD	23/04/2025	2,231.36	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498060	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	612.30	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498061	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	1,563.30	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498062	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	955.22	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498063	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	816.34	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498064	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	1,563.87	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498065	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	1,116.21	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498066	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	1,695.71	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498067	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	655.83	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498068	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	946.27	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498069	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	780.48	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498073	8396	SUMMERS MOTORS LTD	23/04/2025	1,625.53	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498074	8469	TOTAL MOTOR CARE T/A PANEL FINANCA	23/04/2025	3,890.34	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498087	7937	WEIGHTMANS LLP	23/04/2025	3,000.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498089	10436	SUPPLIER NAME REDACTED	23/04/2025	1,840.00	504	Supplies and Services			

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900498120	15058	EUROFINS FORENSIC SERVICES LIMITED	23/04/2025	7,966.52	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498125	15058	EUROFINS FORENSIC SERVICES LIMITED	23/04/2025	8,143.17	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498126	15058	EUROFINS FORENSIC SERVICES LIMITED	23/04/2025	9,586.55	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498127	15058	EUROFINS FORENSIC SERVICES LIMITED	23/04/2025	45,733.15	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498128	15058	EUROFINS FORENSIC SERVICES LIMITED	23/04/2025	17,985.66	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498141	10695	REED SPECIALIST RECRUITMENT LTD	23/04/2025	18,104.74	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498142	10695	REED SPECIALIST RECRUITMENT LTD	23/04/2025	22,209.92	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498143	10695	REED SPECIALIST RECRUITMENT LTD	23/04/2025	18,734.10	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498192	7927	OCS GROUP UK LTD	23/04/2025	803.46	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498194	13334	LEX AUTOLEASE LTD	23/04/2025	1,694.44	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900498206	7927	OCS GROUP UK LTD	23/04/2025	21,546.62	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498224	5823	LANGUAGELINE SOLUTIONS	23/04/2025	576.00	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900498228	13936	MARTELLO BUILDING CONSULTANCY	23/04/2025	1,240.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900498233	14359	INDIVIDUAL 14359	23/04/2025	900.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498251	19257	AQUAJD KENT ESSEX	23/04/2025	1,379.25	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
1900498283	7927	OCS GROUP UK LTD	23/04/2025	97,028.87	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498287	19800	SATOS MEDIA LIMITED	23/04/2025	1,500.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900498312	19256	CROWN OIL LIMITED	23/04/2025	1,803.29	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498313	19256	CROWN OIL LIMITED	23/04/2025	1,016.02	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498314	19256	CROWN OIL LIMITED	23/04/2025	2,814.86	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498315	19256	CROWN OIL LIMITED	23/04/2025	1,117.05	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498336	5823	LANGUAGELINE SOLUTIONS	23/04/2025	1,192.50	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900498337	11316	PAYPOINT NETWORK LTD	23/04/2025	2,520.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900498339	15485	WALKER FIRE UK LTD	23/04/2025	1,590.19	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498345	5823	LANGUAGELINE SOLUTIONS	23/04/2025	37,818.17	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900498371	12521	IDH ALARMS CO LTD	23/04/2025	820.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498372	12521	IDH ALARMS CO LTD	23/04/2025	634.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498379	12521	IDH ALARMS CO LTD	23/04/2025	600.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498415	12521	IDH ALARMS CO LTD	23/04/2025	974.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498428	12521	IDH ALARMS CO LTD	23/04/2025	580.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498442	8016	VECTAIR ENVIRONMENTAL LTD	23/04/2025	6,136.02	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498509	11973	DMA GROUP	23/04/2025	1,588.70	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498510	14885	CASTLE WATER LTD	23/04/2025	517.29	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498511	14885	CASTLE WATER LTD	23/04/2025	1,214.01	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498512	14885	CASTLE WATER LTD	23/04/2025	1,347.14	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498525	5823	LANGUAGELINE SOLUTIONS	23/04/2025	14,270.76	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900498532	10695	REED SPECIALIST RECRUITMENT LTD	23/04/2025	1,230.25	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498533	10695	REED SPECIALIST RECRUITMENT LTD	23/04/2025	10,242.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498542	10481	CPOSA	23/04/2025	2,800.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498546	10695	REED SPECIALIST RECRUITMENT LTD	23/04/2025	17,945.86	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498553	14721	INDIVIDUAL 14721	23/04/2025	539.48	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900498559	16468	FREETHS LLP	23/04/2025	1,092.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498560	7741	SEVENOAKS DISTRICT COUNCIL	23/04/2025	4,550.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900498561	16468	FREETHS LLP	23/04/2025	2,184.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498562	16468	FREETHS LLP	23/04/2025	2,164.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498572	15485	WALKER FIRE UK LTD	23/04/2025	1,500.18	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498574	15485	WALKER FIRE UK LTD	23/04/2025	1,622.25	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498575	15485	WALKER FIRE UK LTD	23/04/2025	1,194.31	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498577	13569	PCC FOR ESSEX	23/04/2025	161,464.49	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900498590	15634	DMA GROUP	23/04/2025	1,012.45	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498591	15634	DMA GROUP	23/04/2025	1,029.30	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498593	15634	DMA GROUP	23/04/2025	4,060.10	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498584	12521	IDH ALARMS CO LTD	23/04/2025	844.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498590	15526	GRESHAM OFFICE FURNITURE LTD	23/04/2025	1,466.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
1900498592	9684	E-PAY LTD	23/04/2025	833.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900498601	16468	FREETHS LLP	23/04/2025	529.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498614	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/04/2025	909.08	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900498615	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/04/2025	888.36	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900498621	19108	INDIVIDUAL 19108	23/04/2025	776.88	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900498623	561	INDIVIDUAL 561	23/04/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498631	15485	WALKER FIRE UK LTD	23/04/2025	1,400.86	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498632	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/04/2025	33,696.06	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900498633	15971	NATIONAL WINDSCREENS	23/04/2025	761.22	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498634	15971	NATIONAL WINDSCREENS	23/04/2025	533.35	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498636	19761	DARTFORD SCIENCE TECHNOLOGY COLLEGE	23/04/2025	1,200.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498646	11100	INDIVIDUAL 11100	23/04/2025	1,750.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498652	7937	WEIGHTMANS LLP	23/04/2025	602.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498653	7937	WEIGHTMANS LLP	23/04/2025	1,045.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498655	7937	WEIGHTMANS LLP	23/04/2025	719.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498656	7937	WEIGHTMANS LLP	23/04/2025	1,633.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498657	7937	WEIGHTMANS LLP	23/04/2025	796.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498658	7937	WEIGHTMANS LLP	23/04/2025	2,687.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498659	7937	WEIGHTMANS LLP	23/04/2025	886.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498660	7937	WEIGHTMANS LLP	23/04/2025	528.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498664	7937	WEIGHTMANS LLP	23/04/2025	3,000.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498678	13569	PCC FOR ESSEX	23/04/2025	33,753.72	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900498679	19241	DSSL GROUP LIMITED	23/04/2025	3,237.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498680	1050	MEDWAY COUNCIL	23/04/2025	26,859.96	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900498682	15634	DMA GROUP	23/04/2025	819.80	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498684	13855	SUPPLIER NAME REDACTED	23/04/2025	3,883.78	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900498685	19624	KNOWLES ASSOCIATES TFM LTD	23/04/2025	21,449.14	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900498688	19241	DSSL GROUP LIMITED	23/04/2025	43,416.55	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498690	19767	INDIVIDUAL 19767	23/04/2025	610.72	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900498691	19550	INDIVIDUAL 19550	23/04/2025	594.74	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900498746	19747	HOLIDAY INN FAREHAM-SOLENT	23/04/2025	3,035.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900498749	19787	NATIONAL LEGAL SERVICE LTD	23/04/2025	550.00	509	Income	0		E120304000 Fees & Charges - General
1900498757	17180	DPP LAW LTD	23/04/2025	8,000.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900498758	19783	INDIVIDUAL 19783	23/04/2025	6,850.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900498774	15631	RGE SERVICES LTD	23/04/2025	8,882.45	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498776	15984	INDIVIDUAL 15984	23/04/2025	2,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498778	13334	LEX AUTOLEASE LTD	23/04/2025	957.06	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
5106119895	15526	GRESHAM OFFICE FURNITURE LTD	23/04/2025	689.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106120026	5964	MOTOROLA SOLUTIONS UK LTD	23/04/2025	7,200.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120085	12334	POLICE SCOTLAND	23/04/2025	1,500.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
5106120086	12334	POLICE SCOTLAND	23/04/2025	1,500.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106120101	14604	PHOENIX SOFTWARE	23/04/2025	66,508.92	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120104	19570	AXIS EUROPE PLC	23/04/2025	17,978.54	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120104	19570	AXIS EUROPE PLC	23/04/2025	13,118.76	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106120123	14617	THE POLICE ICT COMPANY LIMITED	23/04/2025	60,000.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120153	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	23/04/2025	29,615.40	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106120158	6729	SCAN INTERNATIONAL	23/04/2025	1,134.53	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120159	6948	SUPPLIER NAME REDACTED	23/04/2025	1,527.35	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
5106120173	18941	CROWN HOSTING DATA CENTRES LTD	23/04/2025	5,514.43	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106120186	14454	MATRIX SCM LIMITED	23/04/2025	54,577.58	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106120188	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	1,293.52	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106120213	15900	PHOENIX SUPPLIES LTD	23/04/2025	999.88	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300300 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106120221	19525	SOUTH YORKSHIRE MAYORAL COMBINED	23/04/2025	2,543.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106120312	14604	PHOENIX SOFTWARE	23/04/2025	50,175.68	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120313	14604	PHOENIX SOFTWARE	23/04/2025	18,087.35	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120315	10753	MUNICIPAL SECURITY LTD	23/04/2025	2,135.72	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120316	12153	CADET DIRECT LTD	23/04/2025	1,244.16	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106120340	19285	JACKSON LIFT SERVICES LTD	23/04/2025	1,247.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120341	5891	SCENESAFE LTD	23/04/2025	690.00	504	Supplies and Services	5034	Miscellaneous expenses	E20302000 Detainee Welfare Costs
5106120343	11514	AXON PUBLIC SAFETY UK LIMITED	23/04/2025	64,275.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120344	14454	MATRIX SCM LIMITED	23/04/2025	7,128.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106120345	1124	CABINET OFFICE	23/04/2025	14,262.17	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106120348	14565	AERO HEALTHCARE LTD	23/04/2025	589.21	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106120376	19665	GWL LTD	23/04/2025	15,364.02	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120386	1095	UNIPAR SERVICES	23/04/2025	780.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120421	19285	JACKSON LIFT SERVICES LTD	23/04/2025	-1,247.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120428	14467	NORTHERN DIVER INTERNATIONAL	23/04/2025	550.50	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120430	12766	J REDPATH BUCHANAN & CO LTD	23/04/2025	1,560.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120454	19590	INDEED UK OPERATIONS LIMITED	23/04/2025	1,426.05	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106120504	9144	ONLINE ERGONOMICS LTD	23/04/2025	961.73	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106120563	19512	AVR GROUP LIMITED	23/04/2025	10,293.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106120564	15376	OPENVIEW SECURITY SOLUTIONS LTD	23/04/2025	1,342.80	504	Supplies and Services	5028	Communications and computing	E20100040 Information Technology including IT hardware & software licences purchased.
5106120569	19285	JACKSON LIFT SERVICES LTD	23/04/2025	1,247.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120579	12383	RAPID SECURE LTD	23/04/2025	19,621.80	504	Supplies and Services	5034	Miscellaneous expenses	E2030000 Investigative Expenses
5106120584	9706	THE COLLEGE OF POLICING	23/04/2025	3,784.50	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106120585	8264	ARKAS LTD	23/04/2025	13,084.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120625	19265	GASONIC LTD	23/04/2025	2,230.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120647	9694	HIDEOUT LEATHER (2001) LTD	23/04/2025	2,697.67	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120663	13525	PCC FOR THAMES VALLEY	23/04/2025	1,440.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106120664	18980	TMA CHARTERED SURVEYORS	23/04/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106120665	18980	TMA CHARTERED SURVEYORS	23/04/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106120666	15461	SAFETY AND PROTECTION EQUIPMENT	23/04/2025	1,091.42	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120690	19265	GASONIC LTD	23/04/2025	3,240.00	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106120691	19634	WCS GROUP	23/04/2025	20,317.12	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120696	14628	CANTERBURY STREET PASTORS	23/04/2025	4,500.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120704	15944	EPIQ SYSTEMS LIMITED	23/04/2025	14,740.02	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120706	1804	KENT COUNTY COUNCIL	23/04/2025	4,294.42	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
5106120708	9475	PROBRAND LTD	23/04/2025	5,665.00	3200	CAPITAL	0	Hardware	Hardware
5106120709	19731	THE LONDON FIRE DOOR & RANDSTAD SOLUTIONS LIMITED	23/04/2025	2,042.40	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120758	15906	RANDSTAD SOLUTIONS LIMITED	23/04/2025	-1,048.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498787	12795	H & D SUPPORT SERVICES LTD	28/04/2025	23.77	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498787	12795	H & D SUPPORT SERVICES LTD	28/04/2025	382,686.36	502	Premises-related expenditure	5007	Repairs, alterations and maintenance of buildings	E20103000 Repairs & service charges
1900498787	12795	H & D SUPPORT SERVICES LTD	28/04/2025	1,621.46	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498787	12795	H & D SUPPORT SERVICES LTD	28/04/2025	820.91	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900498804	12795	H & D SUPPORT SERVICES LTD	28/04/2025	627.59	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498805	12795	H & D SUPPORT SERVICES LTD	28/04/2025	525.88	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498070	18864	THE AWARD SCHEME	30/04/2025	1,350.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498193	5804	RELiance MEDICAL LTD	30/04/2025	2,816.56	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498202	8396	SUMMERS MOTORS LTD	30/04/2025	2,974.53	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498204	10009	PVL UK LTD	30/04/2025	3,201.24	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498234	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	2,212.96	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498235	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	957.58	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498236	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	789.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498237	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	1,129.62	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498238	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	2,242.47	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498239	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	895.47	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498241	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	1,005.35	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498242	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	1,582.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498243	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	3,212.26	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498248	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	1,571.76	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498280	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498285	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	7,967.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498286	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	7,464.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498447	14639	INDIVIDUAL 14639	30/04/2025	569.86	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900498452	15139	INDIVIDUAL 15139	30/04/2025	750.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498454	1073	GROUP 1 TOYOTA MAIDSTONE	30/04/2025	505.09	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498457	19750	INDIVIDUAL 19750	30/04/2025	1,980.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498475	8396	SUMMERS MOTORS LTD	30/04/2025	1,583.33	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498476	8396	SUMMERS MOTORS LTD	30/04/2025	1,311.62	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498479	15069	INDIVIDUAL 15069	30/04/2025	1,037.45	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498481	19290	FUCHS LUBRICANTS UK PLC	30/04/2025	1,635.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498483	19290	FUCHS LUBRICANTS UK PLC	30/04/2025	765.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498490	19018	INDIVIDUAL 19018	30/04/2025	750.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498498	12296	INDIVIDUAL 12296	30/04/2025	1,575.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498499	8182	FORENSIC PATHOLOGY SERVICES	30/04/2025	687.50	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498500	8182	FORENSIC PATHOLOGY SERVICES	30/04/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498530	10695	REED SPECIALIST RECRUITMENT LTD	30/04/2025	1,450.87	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498531	10695	REED SPECIALIST RECRUITMENT LTD	30/04/2025	2,284.29	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498535	10695	REED SPECIALIST RECRUITMENT LTD	30/04/2025	855.04	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498540	9565	JDL DELIVERIES LTD	30/04/2025	504.00	504	Supplies and Services	5001	Direct Employee expenses	E20335010 Doctors Costs
1900498547	10695	REED SPECIALIST RECRUITMENT LTD	30/04/2025	17,480.72	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498548	10695	REED SPECIALIST RECRUITMENT LTD	30/04/2025	16,890.11	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498549	10695	REED SPECIALIST RECRUITMENT LTD	30/04/2025	21,978.65	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498550	10695	REED SPECIALIST RECRUITMENT LTD	30/04/2025	11,775.21	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900498565	18966	TAILORED IMAGE LTD	30/04/2025	16,949.52	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498568	15231	ESSEX COUNTY COUNCIL	30/04/2025	724.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498588	18966	TAILORED IMAGE LTD	30/04/2025	51,922.28	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900498645	19256	CROWN OIL LIMITED	30/04/2025	2,876.10	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498647	19256	CROWN OIL LIMITED	30/04/2025	1,926.08	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498649	10695	REED SPECIALIST RECRUITMENT LTD	30/04/2025	19,931.10	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498661	19256	CROWN OIL LIMITED	30/04/2025	1,029.50	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498674	5889	AV NICHE (RECORDING SYSTEMS) LIMITE	30/04/2025	675.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498676	19256	CROWN OIL LIMITED	30/04/2025	3,954.93	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498677	9597	KEY FORENSIC SERVICES LTD	30/04/2025	2,850.82	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498681	9597	KEY FORENSIC SERVICES LTD	30/04/2025	841.29	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498686	14137	RAPID FITNESS SOLUTIONS	30/04/2025	1,530.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900498687	14281	LIFTEC EXPRESS	30/04/2025	720.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498689	19791	PSYCHOLOGY SERVICES LIMITED	30/04/2025	7,206.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498692	14639	INDIVIDUAL 14639	30/04/2025	511.36	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900498727	5889	AV NICHE (RECORDING SYSTEMS) LIMITE	30/04/2025	5,550.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498741	5755	WOODWAY ENGINEERING LTD	30/04/2025	622.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498782	12618	OAKLEAF HEATING LIMITED	30/04/2025	2,334.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498783	15631	RGE SERVICES LTD	30/04/2025	6,403.67	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498792	7927	OCS GROUP UK LTD	30/04/2025	4,595.29	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900498793	7927	OCS GROUP UK LTD	30/04/2025	789.67	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498795	10210	INDIVIDUAL 10210	30/04/2025	1,330.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900498800	18912	ZEST RECYCLE LTD	30/04/2025	5,697.90	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498801	19220	ABILITY SMART	30/04/2025	1,565.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900498867	12561	L W BURT & SON LIMITED	30/04/2025	1,591.72	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498876	19816	UK SEARCH LIMITED	30/04/2025	922.90	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900498878	18828	INDIVIDUAL 18828	30/04/2025	24,777.27	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498895	7937	WEIGHTMANS LLP	30/04/2025	3,466.10	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498896	7937	WEIGHTMANS LLP	30/04/2025	1,518.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498897	7937	WEIGHTMANS LLP	30/04/2025	1,977.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498899	7937	WEIGHTMANS LLP	30/04/2025	1,131.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498930	11822	CARE OF POLICE SURVIVORS (COPS)	30/04/2025	2,500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370550 Grants & Donations
1900498932	15991	RUTH WHITE LIMITED	30/04/2025	792.46	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900498933	19212	STREAMLINED FORENSIC REPORTING	30/04/2025	19,390.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900498935	15835	EMERGENCY VEHICLE PRODUCTS LTD	30/04/2025	1,870.76	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498936	15835	EMERGENCY VEHICLE PRODUCTS LTD	30/04/2025	2,085.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498954	19566	LASER ENERGY	30/04/2025	1,339.91	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498970	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/04/2025	586.45	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900498992	19810	THE UNIVERSITY OF BUCKINGHAM	30/04/2025	1,601.68	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900498996	14830	CLICK TRAVEL LTD	30/04/2025	3,550.60	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900498996	14830	CLICK TRAVEL LTD	30/04/2025	1,016.94	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900498996	14830	CLICK TRAVEL LTD	30/04/2025	25.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900498997	7242	EE LTD	30/04/2025	2,586.24	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900499001	19757	INDIVIDUAL 19757	30/04/2025	2,020.86	504	Supplies and Services	5034	Miscellaneous expenses	E20405000 Third Party Insurance
1900499002	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/04/2025	29,935.45	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499004	7927	OCS GROUP UK LTD	30/04/2025	11,925.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900499005	14830	CLICK TRAVEL LTD	30/04/2025	2,981.40	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900499005	14830	CLICK TRAVEL LTD	30/04/2025	17,724.14	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900499005	14830	CLICK TRAVEL LTD	30/04/2025	411.67	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900499006	19566	LASER ENERGY	30/04/2025	52,770.05	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499012	5139	INDIVIDUAL 5139	30/04/2025	550.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499018	6024	SRCL LIMITED	30/04/2025	2,925.34	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900499019	15634	DMA GROUP	30/04/2025	1,215.60	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499020	11973	SCOTTISH WATER BUSINESS STREAM LTD	30/04/2025	4,816.09	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900499021	15634	DMA GROUP	30/04/2025	1,224.80	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499031	16947	KEOGHS LLP	30/04/2025	1,090.00	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900499033	16947	KEOGHS LLP	30/04/2025	1,080.00	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900499042	19566	LASER ENERGY	30/04/2025	188,701.55	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499043	19661	OAKLEAF SURVEYING LTD	30/04/2025	38,786.00	4015	CAPITAL	0	AUC-Fees /Design	E20370550 Consultants Fees
1900499057	13801	GVA GRIMLEY LLP	30/04/2025	5,780.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106120103	15597	COMPASS MINERALS STORAGE & ARCHIVE	30/04/2025	12,933.64	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106120310	13561	E P BARRUS LIMITED	30/04/2025	1,920.34	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120317	15526	GRESHAM OFFICE FURNITURE LTD	30/04/2025	3,519.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106120336	15526	GRESHAM OFFICE FURNITURE LTD	30/04/2025	956.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106120338	5899	CHARLES FELLOWS SUPPLIES LTD	30/04/2025	969.40	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120347	19031	VYSIION LTD	30/04/2025	3,472.74	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120425	13561	E P BARRUS LIMITED	30/04/2025	58,012.00	2000	CAPITAL	0	Plant & Equipment	E20350040 Information Technology including IT hardware & software licences purchased.
5106120460	19657	EUROSAFE COMPLIANCE LTD	30/04/2025	875.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120522	5821	FORD MOTOR CO LTD	30/04/2025	33,626.71	3100	CAPITAL	0	Vehicles	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106120525	7242	EE LTD	30/04/2025	4,871.47	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106120532	5899	CHARLES FELLOWS SUPPLIES LTD	30/04/2025	1,320.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120556	5874	ROCOM	30/04/2025	1,230.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120558	7242	EE LTD	30/04/2025	5,767.75	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106120559	7242	EE LTD	30/04/2025	26,992.69	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106120567	14454	MATRIX SCM LIMITED	30/04/2025	6,372.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106120583	8665	BFS GROUP LIMITED	30/04/2025	2,149.84	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120612	6634	PCC FOR WEST YORKSHIRE	30/04/2025	31,047.43	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120705	7318	MAYORS OFFICE FOR POLICING & CRIME	30/04/2025	6,228.97	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106120754	15906	RANDSTAD SOLUTIONS LIMITED	30/04/2025	2,107.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106120777	5821	FORD MOTOR CO LTD	30/04/2025	84,255.68	3100	CAPITAL	0	Vehicles	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106120786	19631	BIRMINGHAM TELECOMMUNICATIONS LTD	30/04/2025	9,480.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106120794	6155	INTOXIMETERS UK LTD	30/04/2025	14,800.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120795	13523	PCC FOR SUSSEX	30/04/2025	5,000.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120796	19631	BIRMINGHAM TELECOMMUNICATIONS LTD	30/04/2025	1,599.80	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106120797	19659	REDEC LTD	30/04/2025	567.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120802	14565	AERO HEALTHCARE LTD	30/04/2025	591.71	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106120811	18927	HARWOOD BUILDING CONTROL APPROVED	30/04/2025	2,550.00	4035	CAPITAL	0	AUC-Building Works	E20350040 Information Technology including IT hardware & software licences purchased.
5106120844	8370	NORTHGATE PUBLIC SERVICES(UK) LTD	30/04/2025	8,500.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120850	19265	GASONIC LTD	30/04/2025	2,347.80	2000	CAPITAL	0	Plant & Equipment	E20350040 Information Technology including IT hardware & software licences purchased.
5106120864	19265	GASONIC LTD	30/04/2025	1,080.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120865	19734	HYDROCK CONSULTANTS LTD	30/04/2025	1,775.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106120866	14298	SOFTCAT LIMITED	30/04/2025	98,280.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120867	14229	SUPPLIER NAME REDACTED	30/04/2025	33,120.38	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120872	19595	FOCUS AIR CONDITIONING &	30/04/2025	753.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
5106120873	18876	BLUE LIGHT DIGITAL LTD	30/04/2025	2,572.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120904	5696	THE KM GROUP	30/04/2025	1,996.06	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
1900499226	15604	DAVIES GROUP LTD	06/05/2025	1,866.24	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1700039907	8307	RSG ENGINEERING LTD	07/05/2025	-4,160.48	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1700039911	9360	CELLMARK	07/05/2025	-627.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498473	8307	RSG ENGINEERING LTD	07/05/2025	3,579.10	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498492	15451	FORTE LUBRICANTS LTD	07/05/2025	1,683.83	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498494	8396	SUMMERS MOTORS LTD	07/05/2025	1,858.39	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498495	15453	SAMUEL BANNER & COMPANY LTD	07/05/2025	520.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498501	8658	POLICE CRIME PREVENTION INITIATIVES LTD	07/05/2025	647.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498538	8307	RSG ENGINEERING LTD	07/05/2025	807.53	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498551	7927	OCS GROUP UK LTD	07/05/2025	8,073.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498593	15906	RANDSTAD SOLUTIONS LIMITED	07/05/2025	785.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498594	15906	RANDSTAD SOLUTIONS LIMITED	07/05/2025	1,582.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498595	15906	RANDSTAD SOLUTIONS LIMITED	07/05/2025	789.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498596	15906	RANDSTAD SOLUTIONS LIMITED	07/05/2025	1,694.54	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498597	15906	RANDSTAD SOLUTIONS LIMITED	07/05/2025	891.54	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498598	15906	RANDSTAD SOLUTIONS LIMITED	07/05/2025	1,095.99	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498599	15906	RANDSTAD SOLUTIONS LIMITED	07/05/2025	1,011.60	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498617	8396	SUMMERS MOTORS LTD	07/05/2025	1,756.34	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498618	8396	SUMMERS MOTORS LTD	07/05/2025	2,306.79	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498668	1073	GROUP 1 TOYOTA MAIDSTONE	07/05/2025	3,228.20	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498670	1073	GROUP 1 TOYOTA MAIDSTONE	07/05/2025	606.41	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498683	9597	KEY FORENSIC SERVICES LTD	07/05/2025	9,876.29	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900498728	12621	LIFTEC EXPRESS	07/05/2025	9,097.33	504	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498729	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	07/05/2025	18,339.89	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498732	15906	RANDSTAD SOLUTIONS LIMITED	07/05/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498733	15906	RANDSTAD SOLUTIONS LIMITED	07/05/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498740	5815	LIPSCOMB VOLVO	07/05/2025	659.63	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498748	19808	STRANGE STRANGE & GARDNER	07/05/2025	3,050.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498750	11085	INDIVIDUAL 11085	07/05/2025	607.60	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498769	10695	REED SPECIALIST RECRUITMENT LTD	07/05/2025	598.93	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498860	12644	GILBERT & STAMPER LTD	07/05/2025	688.95	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498877	13334	LEX AUTOLEASE LTD	07/05/2025	733.08	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900498915	11092	INDIVIDUAL 11092	07/05/2025	6,657.40	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498950	12499	B W MAY & SON LTD	07/05/2025	2,988.80	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498958	10695	REED SPECIALIST RECRUITMENT LTD	07/05/2025	1,806.15	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498959	10695	REED SPECIALIST RECRUITMENT LTD	07/05/2025	1,312.96	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498965	19256	CROWN OIL LIMITED	07/05/2025	2,264.30	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498966	19256	CROWN OIL LIMITED	07/05/2025	1,378.55	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498967	19256	CROWN OIL LIMITED	07/05/2025	1,933.58	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498968	19256	CROWN OIL LIMITED	07/05/2025	2,475.89	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498993	14830	CLICK TRAVEL LTD	07/05/2025	1,075.65	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900498993	14830	CLICK TRAVEL LTD	07/05/2025	2,543.12	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900498993	14830	CLICK TRAVEL LTD	07/05/2025	770.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900499009	9597	KEY FORENSIC SERVICES LTD	07/05/2025	5,794.68	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499014	10695	REED SPECIALIST RECRUITMENT LTD	07/05/2025	13,975.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499015	10695	REED SPECIALIST RECRUITMENT LTD	07/05/2025	6,639.61	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499036	10695	REED SPECIALIST RECRUITMENT LTD	07/05/2025	599.51	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499039	15984	INDIVIDUAL 15984	07/05/2025	1,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499058	14845	CAPSTICKS SOLICITORS LLP	07/05/2025	5,250.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499059	14845	CAPSTICKS SOLICITORS LLP	07/05/2025	5,750.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499060	14845	CAPSTICKS SOLICITORS LLP	07/05/2025	210,203.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499070	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	07/05/2025	1,908.98	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499092	10695	REED SPECIALIST RECRUITMENT LTD	07/05/2025	1,223.17	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499096	5814	CULLIGANS UK LIMITED	07/05/2025	512.24	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
1900499097	19164	SATCHELL MORAN SOLICITORS	07/05/2025	2,600.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900499098	19164	SATCHELL MORAN SOLICITORS	07/05/2025	1,500.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900499099	5814	CULLIGANS UK LIMITED	07/05/2025	520.77	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
1900499100	19756	INDIVIDUAL 19756	07/05/2025	1,000.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900499105	19804	INDIVIDUAL 19804	07/05/2025	1,832.70	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900499192	12499	B W MAY & SON LTD	07/05/2025	989.41	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499196	9360	CELLMARK	07/05/2025	1,254.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499197	9360	CELLMARK	07/05/2025	501.60	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499220	9360	CELLMARK	07/05/2025	7,479.77	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499223	7111	ASHFORD INTERNATIONAL HOTEL	07/05/2025	7,372.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900499237	15634	DMA GROUP	07/05/2025	1,366.20	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499239	15634	DMA GROUP	07/05/2025	2,944.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499240	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/05/2025	899.30	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499245	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/05/2025	1,044.86	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499247	14845	EDM PRECISION TECHNOLOGIES LTD	07/05/2025	556.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499263	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/05/2025	35,185.32	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499271	18828	INDIVIDUAL 18828	07/05/2025	11,563.96	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499278	15927	BT GLOBAL SERVICES	07/05/2025	13,800.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900499295	19793	INDIVIDUAL 19793	07/05/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499296	18912	ZEST RECYCLE LTD	07/05/2025	5,637.52	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900499298	9360	CELLMARK	07/05/2025	2,264.25	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499299	19765	INDIVIDUAL 19765	07/05/2025	918.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499301	14360	LYCAMOBILE UK LTD	07/05/2025	1,020.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900499306	9360	CELLMARK	07/05/2025	7,119.30	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499307	9360	CELLMARK	07/05/2025	7,046.85	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499308	13334	LEX AUTOLEASE LTD	07/05/2025	30,301.41	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900499309	13569	PCC FOR ESSEX	07/05/2025	7,926.49	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900499310	5905	ESS SUPPORT SERVICES WORLDWIDE	07/05/2025	1,375.20	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900499311	19741	MARQUEE THE EVENTS LTD	07/05/2025	1,412.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106120422	9475	PROBRAND LTD	07/05/2025	1,620.80	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120510	6313	SIGMA SECURITY DEVICES LTD	07/05/2025	4,560.00	504	Supplies and Services	5028	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120608	14298	SOFTCAT LIMITED	07/05/2025	690.00	504	Supplies and Services	5023	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120615	7996	LANDMARC SUPPORT SERVICES LTD	07/05/2025	740.52	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106120628	14665	AERO HEALTHCARE LTD	07/05/2025	1,168.84	504	Supplies and Services	5023	Equipment, furniture and materials	E20335000 First Aid Equipment
5106120638	15528	GRESHAM OFFICE FURNITURE LTD	07/05/2025	856.60	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106120639	9875	FONEFUNSHOP LTD	07/05/2025	719.97	504	Supplies and Services	5023	Equipment, furniture and materials	

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
5106120660	8020	NORFOLK CONSTABULARY	07/05/2025	1,500.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106120671	15900	ACS BUSINESS SUPPLIES LTD	07/05/2025	2,097.80	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120682	11514	AXON PUBLIC SAFETY UK LIMITED	07/05/2025	2,276.50	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120686	15900	ACS BUSINESS SUPPLIES LTD	07/05/2025	1,434.51	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120699	8665	BFS GROUP LIMITED	07/05/2025	2,861.29	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120700	12476	POWERMAIN LIMITED	07/05/2025	5,234.08	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120702	14475	D TEC INTERNATIONAL LTD	07/05/2025	1,737.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120726	13542	SIMON WALLIS ELEC & DATA CONTRACTOR	07/05/2025	560.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120729	5899	CHARLES FELLOWS SUPPLIES LTD	07/05/2025	646.80	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120753	13525	PCC FOR THAMES VALLEY	07/05/2025	3,842.67	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106120769	5897	FAST ENGINEERING LTD	07/05/2025	1,434.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120784	5891	SCENESAFE LTD	07/05/2025	1,328.97	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120785	5891	SCENESAFE LTD	07/05/2025	1,729.58	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120789	8991	ALTBERG LTD	07/05/2025	614.88	504	Supplies and Services	5025	Clothing, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106120822	15900	ACS BUSINESS SUPPLIES LTD	07/05/2025	576.84	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106120841	5891	SCENESAFE LTD	07/05/2025	622.95	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120849	15526	GRESHAM OFFICE FURNITURE LTD	07/05/2025	516.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106120854	1095	UNIPAR SERVICES	07/05/2025	520.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120868	12492	SECOM PLC	07/05/2025	4,067.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120877	5891	SCENESAFE LTD	07/05/2025	2,359.96	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120881	5990	COMPUTACENTER (UK) LTD	07/05/2025	5,529.80	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120899	8665	BFS GROUP LIMITED	07/05/2025	1,678.42	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120922	6752	CIVICA UK LIMITED	07/05/2025	68,190.45	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120973	5891	SCENESAFE LTD	07/05/2025	718.11	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121008	10158	KEELA INTERNATIONAL LIMITED	07/05/2025	952.67	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121010	18980	TMA CHARTERED SURVEYORS	07/05/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121016	8598	CJS (UK MANAGEMENT) LTD	07/05/2025	1,010.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121072	5891	SCENESAFE LTD	07/05/2025	1,355.64	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121086	12383	RAPID SECURE LTD	07/05/2025	2,941.20	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
5106121126	18942	SCENEPRO LTD	07/05/2025	5,920.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121154	13523	PCC FOR SUSSEX	07/05/2025	11,750.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106121222	18995	FOCUS AIR CONDITIONING &	07/05/2025	1,848.20	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121224	12475	OAKLEAF ELECTRICAL CONTRACTORS LTD	07/05/2025	2,941.00	2000	CAPITAL	0	Plant & Equipment	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121225	12475	OAKLEAF ELECTRICAL CONTRACTORS LTD	07/05/2025	4,280.00	2000	CAPITAL	0	Plant & Equipment	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121226	12475	OAKLEAF ELECTRICAL CONTRACTORS LTD	07/05/2025	3,460.00	2000	CAPITAL	0	Plant & Equipment	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121227	15376	OPENVIEW SECURITY SOLUTIONS LTD	07/05/2025	2,008.50	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121228	15376	OPENVIEW SECURITY SOLUTIONS LTD	07/05/2025	15,000.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121229	19225	BLUELIGHT COMMERCIAL LTD	07/05/2025	98,400.90	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121280	16011	TRIOGEN CANINE FOODS	07/05/2025	725.31	504	Supplies and Services	5034	Miscellaneous expenses	E20370150 Police Horses and Police Dogs.
5106121294	10675	DRUG EXPERT WITNESS & VALUATION	07/05/2025	1,920.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106121308	18980	TMA CHARTERED SURVEYORS	07/05/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121309	18828	INDIVIDUAL 18828	07/05/2025	695.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121310	18828	INDIVIDUAL 18828	07/05/2025	2,640.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121327	18933	STONE VALLEY LODGE LIMITED	07/05/2025	1,407.00	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
1900499315	19178	Tismi Mobile BV	09/05/2025	710.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900499402	19770	INDIVIDUAL 19770	13/05/2025	543.50	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900498734	1073	GROUP 1 TOYOTA MAIDSTONE	14/05/2025	539.25	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498828	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	1,756.29	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498845	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	1,951.38	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498846	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	706.23	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498947	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	1,011.60	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498848	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	1,894.46	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498849	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	691.11	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498850	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	660.40	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498851	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	936.64	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498852	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	1,412.23	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498854	14919	CERTAS ENERGY LTD	14/05/2025	559.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498868	19290	FUCHS LUBRICANTS UK PLC	14/05/2025	883.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498873	5815	LIPSCOMB VOLVO	14/05/2025	973.29	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498879	14095	ULTIMOTIVE LTD	14/05/2025	737.84	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498881	15971	NATIONAL WINDSCREENS	14/05/2025	1,009.35	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498914	8016	VECTAIR ENVIRONMENTAL LTD	14/05/2025	11,481.95	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498916	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	2,098.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498917	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	2,098.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498918	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	7,464.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900498920	11091	INDIVIDUAL 11091	14/05/2025	500.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498937	8307	RSG ENGINEERING LTD	14/05/2025	659.19	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498943	15971	NATIONAL WINDSCREENS	14/05/2025	1,006.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498944	19818	VNC AUTOMOTIVE LIMITED	14/05/2025	1,180.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498949	14917	THE POLICE ICT COMPANY LIMITED	14/05/2025	484,927.10	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
1900498955	19096	CROWN OIL LIMITED	14/05/2025	1,837.80	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498969	19256	CROWN OIL LIMITED	14/05/2025	2,742.30	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900498976	15971	NATIONAL WINDSCREENS	14/05/2025	531.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498977	15971	NATIONAL WINDSCREENS	14/05/2025	533.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498978	15971	NATIONAL WINDSCREENS	14/05/2025	650.25	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498991	14262	AAH PHARMACEUTICALS LTD	14/05/2025	3,897.60	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
1900498995	14830	CLICK TRAVEL LTD	14/05/2025	1,074.90	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900498995	14830	CLICK TRAVEL LTD	14/05/2025	77.82	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900498995	14830	CLICK TRAVEL LTD	14/05/2025	25.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900499025	12476	POWERMAIN LIMITED	14/05/2025	4,727.77	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499026	12476	POWERMAIN LIMITED	14/05/2025	1,462.70	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499027	12476	POWERMAIN LIMITED	14/05/2025	1,420.79	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499029	12476	POWERMAIN LIMITED	14/05/2025	4,259.60	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499038	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	650.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499062	5815	LIPSCOMB VOLVO	14/05/2025	1,135.75	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499071	8396	SUMMERS MOTORS LTD	14/05/2025	672.94	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499072	8396	SUMMERS MOTORS LTD	14/05/2025	1,093.07	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499073	8396	SUMMERS MOTORS LTD	14/05/2025	1,441.72	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499089	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	1,254.11	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499090	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	2,221.95	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499091	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	1,389.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499108	8970	ANGLIA RUSKIN UNIVERSITY	14/05/2025	39,387.50	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900499230	8132	POLICE SUPT ASSOC OF ENG & WALES	14/05/2025	30,721.20	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900499238	5905	ESS SUPPORT SERVICES WORLDWIDE	14/05/2025	1,051.90	504	Supplies and Services	5030	Expenses	E20370850 Refreshments

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900499249	5815	LIPSCOMB VOLVO	14/05/2025	542.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499254	15971	NATIONAL WINDSCREENS	14/05/2025	1,006.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499273	8182	FORENSIC PATHOLOGY SERVICES	14/05/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499321	16723	INDIVIDUAL 16723	14/05/2025	550.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499322	16723	INDIVIDUAL 16723	14/05/2025	550.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499337	5905	ESS SUPPORT SERVICES WORLDWIDE	14/05/2025	667.65	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900499341	14682	WELLBEING & CHANGE LTD	14/05/2025	1,500.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499342	5721	PITNEY BOWES LTD	14/05/2025	624.24	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900499343	5721	PITNEY BOWES LTD	14/05/2025	570.79	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900499365	12167	ALLSTAR BUSINESS SOLUTIONS LTD	14/05/2025	1,476.72	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499366	12167	ALLSTAR BUSINESS SOLUTIONS LTD	14/05/2025	749.50	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499379	14682	WELLBEING & CHANGE LTD	14/05/2025	2,280.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499385	14247	BUDDI LTD	14/05/2025	1,944.44	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900499385	14247	BUDDI LTD	14/05/2025	2,430.56	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
1900499387	19202	INDIVIDUAL 19202	14/05/2025	592.42	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900499391	15634	DMA GROUP	14/05/2025	3,670.70	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499393	12167	ALLSTAR BUSINESS SOLUTIONS LTD	14/05/2025	32,863.02	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499398	15485	WALKER FIRE UK LTD	14/05/2025	7,411.43	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499404	17180	DPP LAW LTD	14/05/2025	3,500.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900499405	19759	INDIVIDUAL 19759	14/05/2025	2,520.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900499437	14682	WELLBEING & CHANGE LTD	14/05/2025	990.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499438	9931	MIDLAND PATHOLOGY SERVICES LIMITED	14/05/2025	877.40	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499443	19202	INDIVIDUAL 19202	14/05/2025	552.76	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900499456	8182	FORENSIC PATHOLOGY SERVICES	14/05/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499487	10955	SUPPLIER NAME REDACTED	14/05/2025	1,706.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499513	15991	RUTH WHITE LIMITED	14/05/2025	792.46	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900499515	15634	DMA GROUP	14/05/2025	3,976.19	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499529	14885	CASTLE WATER LTD	14/05/2025	2,187.79	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900499545	16148	NRC PATHOLOGY SERVICES LTD	14/05/2025	900.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499552	11973	SCOTTISH WATER BUSINESS STREAM LTD	14/05/2025	995.67	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900499556	14885	CASTLE WATER LTD	14/05/2025	1,425.81	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900499557	14885	CASTLE WATER LTD	14/05/2025	1,527.67	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900499560	5932	DHA PLANNING	14/05/2025	795.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900499561	5932	DHA PLANNING	14/05/2025	595.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900499564	5932	DHA PLANNING	14/05/2025	570.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900499573	41	TONBRIDGE & MALLING BOROUGH COUNCIL	14/05/2025	4,466.29	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900499580	15634	DMA GROUP	14/05/2025	2,263.94	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499590	12499	B W MAY & SON LTD	14/05/2025	567.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499591	6181	GRANT THORNTON UK LLP	14/05/2025	6,981.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499592	41	TONBRIDGE & MALLING BOROUGH COUNCIL	14/05/2025	9,574.79	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900499593	41	TONBRIDGE & MALLING BOROUGH COUNCIL	14/05/2025	9,574.79	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900499594	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	9,927.78	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499606	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	16,712.04	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499607	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	12,167.59	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499608	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	10,666.42	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499612	19741	MARQUEE THE EVENTS LTD	14/05/2025	1,412.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900499619	15634	DMA GROUP	14/05/2025	11,333.34	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499639	5791	BOC LTD	14/05/2025	507.16	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900499642	8629	TRL LTD	14/05/2025	1,800.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499646	8629	TRL LTD	14/05/2025	2,400.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499656	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	17,993.43	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499667	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	15,974.12	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499661	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	15,601.22	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499662	10695	REED SPECIALIST RECRUITMENT LTD	14/05/2025	15,607.66	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499669	18826	PITNEY BOWES LTD	14/05/2025	29,522.15	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900499681	15058	EUROFINS FORENSIC SERVICES LIMITED	14/05/2025	577.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499685	15058	EUROFINS FORENSIC SERVICES LIMITED	14/05/2025	1,789.33	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499686	15058	EUROFINS FORENSIC SERVICES LIMITED	14/05/2025	1,544.47	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499688	15058	EUROFINS FORENSIC SERVICES LIMITED	14/05/2025	927.97	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499689	8592	FORENSIC HEALTHCARE SERVICES LTD	14/05/2025	1,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499697	15058	EUROFINS FORENSIC SERVICES LIMITED	14/05/2025	8,128.01	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499698	15058	EUROFINS FORENSIC SERVICES LIMITED	14/05/2025	7,360.93	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499699	17247	UCHECK LIMITED	14/05/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499701	19202	INDIVIDUAL 19202	14/05/2025	562.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900499703	19550	INDIVIDUAL 19550	14/05/2025	603.53	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900499704	19550	INDIVIDUAL 19550	14/05/2025	583.16	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900499708	18937	UNIQUEMINDS COUNSELLING LTD	14/05/2025	2,205.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106120771	18978	PURE TECHNOLOGY GROUP	14/05/2025	1,142.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120790	15906	RANDSTAD SOLUTIONS LIMITED	14/05/2025	1,094.30	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106120799	7918	MAYORS OFFICE FOR POLICING & CRIME	14/05/2025	4,342.78	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
5106120827	5899	SOFTCAT LIMITED	14/05/2025	3,150.00	504	Supplies and Services	5028	Equipment, furniture and computing	E20370000 Specialist Operational Equipment
5106120860	5899	CHARLES FELLOWS SUPPLIES LTD	14/05/2025	1,838.50	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106120869	7751	CHUBB FIRE & SECURITY LIMITED	14/05/2025	4,908.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106120887	15900	ACS BUSINESS SUPPLIES LTD	14/05/2025	6,010.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120898	8598	CJS (UK MANAGEMENT) LTD	14/05/2025	1,512.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106120905	5696	THE KM GROUP	14/05/2025	5,987.94	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106120913	14475	D TEC INTERNATIONAL LTD	14/05/2025	3,370.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120914	14475	D TEC INTERNATIONAL LTD	14/05/2025	2,146.25	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120955	6059	CITY ELECTRICAL FACTORS LTD	14/05/2025	504.00	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106120959	8019	AIRWAVE SOLUTIONS LIMITED	14/05/2025	59,551.96	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120960	8019	AIRWAVE SOLUTIONS LIMITED	14/05/2025	19,938.47	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120963	8598	CJS (UK MANAGEMENT) LTD	14/05/2025	1,100.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106121087	11514	AXON PUBLIC SAFETY UK LIMITED	14/05/2025	9,106.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121111	14298	SOFTCAT LIMITED	14/05/2025	530.34	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121142	5891	SCENESAFE LTD	14/05/2025	539.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121193	15914	ABBOTT TOXICOLOGY	14/05/2025	4,725.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106121206	6469	VIKING ARMS LIMITED	14/05/2025	762.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121209	14831	ELITE - HI VIS	14/05/2025	789.60	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121234	11514	AXON PUBLIC SAFETY UK LIMITED	14/05/2025	34,147.50	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121238	5891	SCENESAFE LTD	14/05/2025	1,082.76	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121239	5891	SCENESAFE LTD	14/05/2025	874.69	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121254	10834	CONTROL-F LTD	14/05/2025	2,835.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121258	5899	CHARLES FELLOWS SUPPLIES LTD	14/05/2025	1,423.20	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121265	10834	CONTROL-F LTD	14/05/2025	2,835.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
5106121267	6030	SUPPLIER NAME REDACTED	14/05/2025	1,031.96	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121311	7966	CROWN PET FOODS LTD	14/05/2025	2,108.58	504	Supplies and Services	5034	Miscellaneous expenses	E20370150 Police Horses and Police Dogs.
5106121314	19735	CTC TRAINING AND DEVELOPMENT LTD	14/05/2025	703.33	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121351	19240	AVC WISE LTD	14/05/2025	2,637.23	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121368	14883	FORCE DEVELOPMENT SERVICES LTD	14/05/2025	9,411.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121415	19265	GASONIC LTD	14/05/2025	1,830.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121418	19593	BPS SERVICES (KENT) LTD	14/05/2025	10,815.90	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121461	15526	GRESHAM OFFICE FURNITURE LTD	14/05/2025	7,511.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106121464	14565	AERO HEALTHCARE LTD	14/05/2025	932.12	504	Supplies and Services	5023	Equipment, furniture and materials	E20330020 First Aid Equipment
5106121470	14129	CUBIC TRANSPORTATION SYSTEMS LTD	14/05/2025	24,803.63	504	Supplies and Services	5026	Printing, stationary and general office expenses	E20300500 Printing & stationary expenditure, includes all printing materials, in-house and bought in printing costs.
5106121567	5791	BOC LTD	14/05/2025	1,474.45	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121570	13855	CHROMA VISION LIMITED	14/05/2025	199,014.84	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106121573	14454	MATRIX SCM LIMITED	14/05/2025	2,070.56	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106121579	13855	CHROMA VISION LIMITED	14/05/2025	3,505.50	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106121591	13855	CHROMA VISION LIMITED	14/05/2025	26,746.91	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106121611	13855	SUPPLIER NAME REDACTED	14/05/2025	1,453.08	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121612	18898	TEDEX LTD	14/05/2025	2,033.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121625	19729	EVOLUTION CBS LTD	14/05/2025	5,790.00	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
1700039930	18912	ZEST RECYCLE LTD	21/05/2025	-536.80	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498761	16677	NEMESIS LTD	21/05/2025	512.59	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499064	6241	BARRETTS OF CANTERBURY BMW	21/05/2025	641.59	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499077	8396	SUMMERS MOTORS LTD	21/05/2025	1,385.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499078	8396	SUMMERS MOTORS LTD	21/05/2025	1,540.70	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499079	8396	SUMMERS MOTORS LTD	21/05/2025	1,176.38	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499082	8396	SUMMERS MOTORS LTD	21/05/2025	1,422.54	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499083	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	21/05/2025	1,317.42	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499113	14845	CAPSTICKS SOLICITORS LLP	21/05/2025	2,100.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499115	1073	GROUP 1 TOYOTA MAIDSTONE	21/05/2025	543.35	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499117	6032	GOODYEAR DUNLOP TYRES LTD	21/05/2025	14,802.21	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499118	6032	GOODYEAR DUNLOP TYRES LTD	21/05/2025	15,848.18	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499119	17998	KENNEDYS LAW LLP	21/05/2025	1,512.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499120	8307	RSDENGINEERING LTD	21/05/2025	560.95	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499125	10009	PVL UK LTD	21/05/2025	516.52	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499127	1073	GROUP 1 TOYOTA MAIDSTONE	21/05/2025	761.51	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499128	1073	GROUP 1 TOYOTA MAIDSTONE	21/05/2025	1,874.74	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499130	1073	GROUP 1 TOYOTA MAIDSTONE	21/05/2025	1,266.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499160	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	1,687.68	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499162	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	1,173.28	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499163	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	690.30	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499164	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	1,301.52	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499165	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	800.85	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499166	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	1,694.46	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499167	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	559.47	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499168	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	775.97	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499174	12644	GILBERT & STAMPER LTD	21/05/2025	627.37	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499182	12644	GILBERT & STAMPER LTD	21/05/2025	558.18	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499201	15451	FORTE LUBRICANTS LTD	21/05/2025	1,052.24	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499206	5823	LANGUAGELINE SOLUTIONS	21/05/2025	2,124.00	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900499211	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	2,098.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499218	14810	CHELMSFORD AUTO ELECTRIC LTD	21/05/2025	1,448.35	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499219	14845	CAPSTICKS SOLICITORS LLP	21/05/2025	5,510.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499221	7318	MAYORS OFFICE FOR POLICING & CRIME	21/05/2025	28,859.91	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900499222	5689	SUPPLIER NAME REDACTED	21/05/2025	9,217.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499224	5868	VOLKSWAGEN GROUP UK LTD	21/05/2025	17,111.31	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499227	5823	LANGUAGELINE SOLUTIONS	21/05/2025	3,923.69	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900499228	17898	KENNEDYS LAW LLP	21/05/2025	990.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499233	5823	LANGUAGELINE SOLUTIONS	21/05/2025	36,837.63	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900499255	10695	REED SPECIALIST RECRUITMENT LTD	21/05/2025	596.57	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499257	15971	NATIONAL WINDSCREENS	21/05/2025	802.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499258	15677	SUPPLIER NAME REDACTED	21/05/2025	2,500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499261	5815	LIPSCOMB VOLVO	21/05/2025	885.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499262	19764	INDIVIDUAL 19764	21/05/2025	540.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499268	19786	INDIVIDUAL 19786	21/05/2025	1,049.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900499275	19256	CROWN OIL LIMITED	21/05/2025	2,880.78	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499276	19256	CROWN OIL LIMITED	21/05/2025	2,101.05	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499294	19730	CYCLE SOLUTIONS LTD	21/05/2025	6,177.30	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900499297	5823	LANGUAGELINE SOLUTIONS	21/05/2025	12,951.69	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900499302	11316	PAYPOINT NETWORK LTD	21/05/2025	2,415.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900499340	9578	PARTNERS OCCUPATIONAL MEDICAL SER L	21/05/2025	4,225.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499344	19256	CROWN OIL LIMITED	21/05/2025	1,426.28	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499345	19256	CROWN OIL LIMITED	21/05/2025	2,730.30	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499347	15971	NATIONAL WINDSCREENS	21/05/2025	1,057.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499349	19256	CROWN OIL LIMITED	21/05/2025	1,617.65	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499350	19256	CROWN OIL LIMITED	21/05/2025	1,483.68	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499376	15971	NATIONAL WINDSCREENS	21/05/2025	627.45	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499395	18945	THE MCL GROUP INT LTD	21/05/2025	7,732.50	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499396	18945	THE MCL GROUP INT LTD	21/05/2025	8,276.25	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499413	6008	CABLE & WIRELESS (VODAFONE)	21/05/2025	4,432.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900499414	7937	WEIGHTMANS LLP	21/05/2025	1,073.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499415	7937	WEIGHTMANS LLP	21/05/2025	1,557.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499416	7937	WEIGHTMANS LLP	21/05/2025	1,169.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499417	7318	MAYORS OFFICE FOR POLICING & CRIME	21/05/2025	222,054.38	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900499434	7937	WEIGHTMANS LLP	21/05/2025	1,286.06	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499436	8629	TRL LTD	21/05/2025	2,400.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499457	10695	REED SPECIALIST RECRUITMENT LTD	21/05/2025	2,327.61	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499482	12499	B W MAY & SON LTD	21/05/2025	842.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499485	12499	B W MAY & SON LTD	21/05/2025	935.06	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499486	12499	B W MAY & SON LTD	21/05/2025	2,934.12	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499488	12499	B W MAY & SON LTD	21/05/2025	841.51	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499490	12499	B W MAY & SON LTD	21/05/2025	783.84	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499526	7937	WEIGHTMANS LLP	21/05/2025	1,511.00	504	Supplies and Services	5027	Services	

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900499543	15703	INDIVIDUAL 15703	21/05/2025	3,330.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900499544	19445	PINPOINT MUSIC LIMITED	21/05/2025	500.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900499547	19257	AQUAID KENT, ESSEX	21/05/2025	1,379.25	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
1900499555	13836	MARTELLO BUILDING CONSULTANCY	21/05/2025	2,745.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900499571	5932	DHA PLANNING	21/05/2025	595.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900499588	12499	B W MAY & SON LTD	21/05/2025	1,964.40	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499598	6067	BARRETTS OF CANTERBURY LTD (ROVER)	21/05/2025	16,684.13	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499626	6034	SRCL LIMITED	21/05/2025	1,571.35	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900499634	15662	BERLA	21/05/2025	3,634.86	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900499687	15058	EUROFINS FORENSIC SERVICES LIMITED	21/05/2025	3,663.31	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499690	8182	FORENSIC PATHOLOGY SERVICES	21/05/2025	3,492.98	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900499696	19769	ENZYGO LIMITED	21/05/2025	1,850.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20170100 Property Professional Services
1900499719	27	TUNBRIDGE WELLS BOROUGH COUNCIL	21/05/2025	9,562.67	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499719	19172	INDIVIDUAL 19172	21/05/2025	804.09	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900499727	12499	B W MAY & SON LTD	21/05/2025	614.44	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499728	7318	MAYORS OFFICE FOR POLICING & CRIME	21/05/2025	17,661.29	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900499738	10695	REED SPECIALIST RECRUITMENT LTD	21/05/2025	2,824.49	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499741	19164	SATCHELL MORAN SOLICITORS	21/05/2025	7,250.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900499743	19164	SATCHELL MORAN SOLICITORS	21/05/2025	6,300.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900499764	13569	PCC FOR ESSEX	21/05/2025	2,441.31	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
1900499766	19628	ANIMAL INN	21/05/2025	965.83	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499768	10695	REED SPECIALIST RECRUITMENT LTD	21/05/2025	18,074.17	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499769	10695	REED SPECIALIST RECRUITMENT LTD	21/05/2025	22,721.75	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499770	10695	REED SPECIALIST RECRUITMENT LTD	21/05/2025	6,941.03	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499776	18912	ZEST RECYCLE LTD	21/05/2025	3,417.61	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900499777	18912	ZEST RECYCLE LTD	21/05/2025	4,905.03	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900499778	19624	KNOWLES ASSOCIATES TFM LTD	21/05/2025	780.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900499789	17403	INDIVIDUAL 17403	21/05/2025	885.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370520 Advertising (non staff) & Public Relations costs.
1900499791	7937	WEIGHTMANS LLP	21/05/2025	2,284.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499798	12167	ALLSTAR BUSINESS SOLUTIONS LTD	21/05/2025	1,237.42	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499799	12167	ALLSTAR BUSINESS SOLUTIONS LTD	21/05/2025	684.42	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499822	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499823	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	881.61	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499824	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499825	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499826	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499827	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	606.05	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499848	19241	DSSL GROUP LIMITED	21/05/2025	6,222.46	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499850	19241	DSSL GROUP LIMITED	21/05/2025	3,125.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499853	19566	LASER ENERGY	21/05/2025	678.38	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900499854	15397	SERJEANTS INN	21/05/2025	1,575.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499857	8182	FORENSIC PATHOLOGY SERVICES	21/05/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499858	16112	HIGGS NEWTON KENYON SOLICITORS	21/05/2025	7,460.85	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900499890	12486	HYDRO DESCALING LTD	21/05/2025	1,647.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499892	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499893	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499894	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499895	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,216.42	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499896	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499897	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,072.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499898	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,202.11	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499899	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499900	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,329.62	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499904	14825	THE DUKE OF YORK'S ROYAL MILITARY S	21/05/2025	41.67	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900499904	14825	THE DUKE OF YORK'S ROYAL MILITARY S	21/05/2025	900.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900499905	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499906	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499907	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499908	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499909	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499910	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499911	12499	B W MAY & SON LTD	21/05/2025	580.77	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499918	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	2,060.34	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499920	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,069.45	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499922	12499	B W MAY & SON LTD	21/05/2025	579.68	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499923	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,055.66	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499925	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,427.38	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499927	12499	B W MAY & SON LTD	21/05/2025	586.65	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499928	12499	B W MAY & SON LTD	21/05/2025	2,567.06	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499929	12499	B W MAY & SON LTD	21/05/2025	951.59	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499930	12499	B W MAY & SON LTD	21/05/2025	1,687.71	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499931	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499932	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,341.53	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499933	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,055.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499934	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499935	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,142.72	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499938	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,268.60	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499943	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,055.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499944	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499945	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,841.10	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499946	19498	ANIMAL CARE SERVICES MIDLANDS LTD	21/05/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499958	561	INDIVIDUAL 561	21/05/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499959	561	INDIVIDUAL 561	21/05/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499970	5689	SUPPLIER NAME REDACTED	21/05/2025	26,980.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499972	10695	REED SPECIALIST RECRUITMENT LTD	21/05/2025	16,781.33	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499976	15058	EUROFINS FORENSIC SERVICES LIMITED	21/05/2025	2,198.67	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499978	12167	ALLSTAR BUSINESS SOLUTIONS LTD	21/05/2025	33,887.64	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900499984	13855	SUPPLIER NAME REDACTED	21/05/2025	1,151.94	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900499985	13855	SUPPLIER NAME REDACTED	21/05/2025	680.42	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900499987	15058	EUROFINS FORENSIC SERVICES LIMITED	21/05/2025	5,248.07	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499988	15058	EUROFINS FORENSIC SERVICES LIMITED	21/05/2025	3,589.84	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499989	19624	KNOWLES ASSOCIATES TFM LTD	21/05/2025	25,691.85	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900499992	15058	EUROFINS FORENSIC SERVICES LIMITED	21/05/2025	12,821.37	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500002	14359	INDIVIDUAL 14359	21/05/2025	1,080.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900500004	19202	INDIVIDUAL 19202	21/05/2025	504.08	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900500007	15058	EUROFINS FORENSIC SERVICES LIMITED	21/05/2025	7,072.59	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500008	15058	EUROFINS FORENSIC SERVICES LIMITED	21/05/2025	6,651.45	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500016	12499	B W MAY & SON LTD	21/05/2025	824.26	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500018	14247	BUDDI LTD	21/05/2025	1,744.44	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900500018	14247	BUDDI LTD	21/05/2025	2,180.56	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
1900500026	19772	INFOSHARE LTD	21/05/2025	7,050.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900500032	9360	CELLMARK	21/05/2025	22,576.45	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500033	9360	CELLMARK	21/05/2025	2,357.68	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500035	9360	CELLMARK	21/05/2025	2,769.31	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500036	9360	CELLMARK	21/05/2025	6,708.90	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500040	9360	CELLMARK	21/05/2025	12,492.95	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106120006	6268	PRO-TECT SAFETY SIGNS	21/05/2025	524.54	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106120912	14332	PFOA TRAINING LTD	21/05/2025	1,463.73	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106120926	14600	CLERMONT DIRECT LIMITED	21/05/2025	1,066.95	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106120930	6268	PRO-TECT SAFETY SIGNS	21/05/2025	3,784.34	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106120953	5868	VOLKSWAGEN GROUP UK LTD	21/05/2025	49,315.41	3100	CAPITAL	0	Vehicles	E20201000 Vehicle services & maintenance costs, including green initiatives
5106120972	9581	NTA MONITOR LIMITED	21/05/2025	2,700.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120975	14604	PHOENIX SOFTWARE	21/05/2025	6,711.30	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120978	14565	AERO HEALTHCARE LTD	21/05/2025	661.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106120989	6933	FOUR JAYS GROUP LTD	21/05/2025	1,135.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106121034	15594	LUCION ENVIRONMENTAL SERVICES	21/05/2025	7,174.44	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106121045	15906	RANDSTAD SOLUTIONS LIMITED	21/05/2025	1,261.98	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106121048	6268	PRO-TECT SAFETY SIGNS	21/05/2025	-1,984.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106121082	15624	THE T-SHIRT SHOP LTD	21/05/2025	2,800.00	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121114	9706	THE COLLEGE OF POLICING	21/05/2025	4,822.50	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121144	5891	SCENESAFE LTD	21/05/2025	912.90	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121153	15594	LUCION ENVIRONMENTAL SERVICES	21/05/2025	2,291.24	4035	CAPITAL	0	AUC-Building Works	E20370000 Specialist Operational Equipment
5106121156	6354	FOSTER & FREEMAN LTD	21/05/2025	893.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20350040 Information Technology including IT hardware & software licences purchased.
5106121168	9152	SEPURA PLC	21/05/2025	4,423.50	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121205	15526	GRESHAM OFFICE FURNITURE LTD	21/05/2025	513.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106121223	19556	INTEGRATED CONTROL SOLUTIONS	21/05/2025	500.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121250	8665	BFS GROUP LIMITED	21/05/2025	1,530.47	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121251	14298	SOFTCAT LIMITED	21/05/2025	1,635.90	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121255	14845	CAPSTICKS SOLICITORS LLP	21/05/2025	31,127.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121272	6948	SUPPLIER NAME REDACTED	21/05/2025	768.32	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
5106121273	6059	CITY ELECTRICAL FACTORS LTD	21/05/2025	2,070.00	2000	CAPITAL	0	Plant & Equipment	E20350040 Information Technology including IT hardware & software licences purchased.
5106121326	10227	COLLIER STEVENS	21/05/2025	10,745.03	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106121355	5724	RS COMPONENTS LTD	21/05/2025	1,456.47	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121357	8984	THE PCC FOR BEDFORDSHIRE	21/05/2025	1,619.30	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106121394	5821	FORD MOTOR CO LTD	21/05/2025	48,820.00	3100	CAPITAL	0	Vehicles	E20405000 Other Third Party Payments
5106121396	18941	CROWN HOSTING DATA CENTRES LTD	21/05/2025	2,866.66	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106121414	12499	B W MAY & SON LTD	21/05/2025	2,500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121437	19527	NHS NORTH OF ENGLAND COMMISSIONING	21/05/2025	3,612.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121462	14129	CUBIC TRANSPORTATION SYSTEMS LTD	21/05/2025	5,287.43	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106121486	10158	KEELA INTERNATIONAL LIMITED	21/05/2025	914.80	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121529	13354	INDIVIDUAL 13354	21/05/2025	925.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121537	6930	TETRA SCENE OF CRIME LIMITED	21/05/2025	1,177.50	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121572	15944	EPIQ SYSTEMS LIMITED	21/05/2025	16,814.36	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121575	15594	LUCION ENVIRONMENTAL SERVICES	21/05/2025	13,874.26	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106121588	19736	NYTA SECURE LTD	21/05/2025	12,703.19	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121622	19212	STREAMLINED FORENSIC REPORTING	21/05/2025	7,425.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121623	7782	CANTERBURY CHRIST CHURCH UNIVERSITY	21/05/2025	4,500.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121626	19729	EVOLUTION CBS LTD	21/05/2025	17,214.00	4030	CAPITAL	0	AUC-Main Contract	E20370000 Specialist Operational Equipment
5106121628	18941	CROWN HOSTING DATA CENTRES LTD	21/05/2025	4,150.04	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106121629	18941	CROWN HOSTING DATA CENTRES LTD	21/05/2025	7,173.67	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106121643	19731	THE LONDON FIRE DOOR &	21/05/2025	2,440.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121653	18980	TMA CHARTERED SURVEYORS	21/05/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121657	13870	ERNST & YOUNG LLP	21/05/2025	40,611.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370750 External / Internal Audit Fees
5106121660	14604	PHOENIX SOFTWARE	21/05/2025	23,782.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121681	15900	ACS BUSINESS SUPPLIES LTD	21/05/2025	1,652.96	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106121681	15900	ACS BUSINESS SUPPLIES LTD	21/05/2025	107.04	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121684	13801	GVA GRIMLEY LLP	21/05/2025	3,065.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121716	19590	INDEED UK OPERATIONS LIMITED	21/05/2025	2,000.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106121722	8040	LCS DRUGS CONSULTANCY	21/05/2025	500.00	501	Employees	5001	Direct Employee expenses	E11003020 Tuition Fees
5106121747	7189	SUPPLIER NAME REDACTED	21/05/2025	1,290.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121761	2775	LOOMIS UK LIMITED	21/05/2025	744.17	504	Supplies and Services	5034	Miscellaneous expenses	E20370720 Bank Charges including credit card fees
5106121775	19244	CCL - FORENSICS LIMITED	21/05/2025	812.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106121794	13801	GVA GRIMLEY LLP	21/05/2025	4,136.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121799	19726	MARLOWE FIRE & SECURITY LTD	21/05/2025	1,053.97	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121800	19726	MARLOWE FIRE & SECURITY LTD	21/05/2025	35,982.29	2000	CAPITAL	0	Plant & Equipment	E20304000 Information Technology
5106121811	19726	MARLOWE FIRE & SECURITY LTD	21/05/2025	4,456.15	2000	CAPITAL	0	Plant & Equipment	E20304000 Information Technology
5106121817	6059	CITY ELECTRICAL FACTORS LTD	21/05/2025	4,983.10	2000	CAPITAL	0	Plant & Equipment	E20304000 Information Technology
5106121825	15900	ACS BUSINESS SUPPLIES LTD	21/05/2025	126.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121825	15900	ACS BUSINESS SUPPLIES LTD	21/05/2025	112.24	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
5106121825	15900	ACS BUSINESS SUPPLIES LTD	21/05/2025	1,364.56	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106121825	15900	ACS BUSINESS SUPPLIES LTD	21/05/2025	157.30	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121867	19220	ABILTY SMART	21/05/2025	2,450.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106121868	9694	HIDEOUT LEATHER (2001) LTD	21/05/2025	1,416.00	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121891	13525	PCC FOR THAMES VALLEY	21/05/2025	2,625.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121906	1804	KENT COUNTY COUNCIL	21/05/2025	618.00	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
5106121910	19590	INDEED UK OPERATIONS LIMITED	21/05/2025	-2,000.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106121922	11570	CDS PRINT SERVICES LTD	21/05/2025	2,633.95	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106121923	11570	CDS PRINT SERVICES LTD	21/05/2025	566.50	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106121943	19590	INDEED UK OPERATIONS LIMITED	21/05/2025	15,000.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
1900499684	19178	Tismi Mobile BV	23/05/2025	880.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900499859	5779	MARRIOTT TUDOR PARK HOTEL	23/05/2025	13,844.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900500049	14894	ASDARTS INH. ANDREAS HUBER	23/05/2025	989.88	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1700039954	18966	TALLORED IMAGE LTD	28/05/2025	-8,124.30	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1700039958	14830	CLICK TRAVEL LTD	28/05/2025	-756.00	503	Transport-related expenditure	5019	Public Transport	E20204000 Vehicle services & maintenance costs, including green initiatives
1900499289	8307	RSJ ENGINEERING LTD	28/05/2025	2,163.48	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499290	8396	SUMMERS MOTORS LTD	28/05/2025	2,096.65	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499361	8307	RSJ ENGINEERING LTD	28/05/2025	673.11	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499362	13830	CAR ELECTRONICS LTD (CEL TRADE)	28/05/2025	572.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900499363	19208	TUCKERS SOLICITORS LLP	28/05/2025	750.00	501	Employees	5001	Direct Employee expenses	E11003020 Tuition Fees
1900499381	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499382	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	3,732.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499394	1073	GROUP 1 TOYOTA MAIDSTONE	28/05/2025	6,342.72	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499397	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	5,245.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499412	15971	NATIONAL WINDSCREENS	28/05/2025	603.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499435	11085	INDIVIDUAL 11085	28/05/2025	1,270.95	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499458	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499459	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499460	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499461	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499462	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499463	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499464	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499465	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499466	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499467	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499468	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499469	10436	SUPPLIER NAME REDACTED	28/05/2025	840.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499470	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	1,951.38	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499471	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	785.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499472	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	984.06	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499473	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	1,082.99	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499474	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	1,820.91	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499475	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	1,516.09	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499476	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	1,665.22	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499477	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	1,121.19	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499478	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	789.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499479	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	941.07	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499480	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	2,723.83	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499481	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	1,407.86	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499509	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499510	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499511	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499512	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499523	19797	ROTRONICS BATTERY MANAGMENT	28/05/2025	715.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499528	8182	FORENSIC PATHOLOGY SERVICES	28/05/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900499536	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499537	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499538	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499546	10009	PVL UK LTD	28/05/2025	651.59	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499548	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	28/05/2025	11,685.43	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499554	15971	NATIONAL WINDSCREENS	28/05/2025	673.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499609	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	9,743.49	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499611	10436	SUPPLIER NAME REDACTED	28/05/2025	750.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499613	10436	SUPPLIER NAME REDACTED	28/05/2025	510.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499614	10436	SUPPLIER NAME REDACTED	28/05/2025	690.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499655	10436	SUPPLIER NAME REDACTED	28/05/2025	810.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499660	10436	SUPPLIER NAME REDACTED	28/05/2025	510.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499668	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499695	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499706	12795	H & D SUPPORT SERVICES LTD	28/05/2025	607.10	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499706	12795	H & D SUPPORT SERVICES LTD	28/05/2025	395,659.24	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900499706	12795	H & D SUPPORT SERVICES LTD	28/05/2025	1,913.59	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900499706	12795	H & D SUPPORT SERVICES LTD	28/05/2025	1,214.22	504	Supplies and Services	5025	Clothes, uniform and laundry	E20115020 Laundry
1900499711	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499712	10436	SUPPLIER NAME REDACTED	28/05/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900499723	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	28/05/2025	1,029.99	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499733	19655	SEE SERVICE LTD	28/05/2025	12,330.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900499740	19760	INDIVIDUAL 19760	28/05/2025	1,090.44	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900499753	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	28/05/2025	2,916.18	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499841	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	18,370.76	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499842	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	17,123.27	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499844	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	17,850.31	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900499948	15469	MOTORLINE HYUNDAI	28/05/2025	1,389.28	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499956	16723	INDIVIDUAL 16723	28/05/2025	550.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499968	5905	ESS SUPPORT SERVICES WORLDWIDE	28/05/2025	1,084.20	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900499973	19212	STREAMLINED FORENSIC REPORTING	28/05/2025	12,094.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900499974	14514	INDIVIDUAL 14514	28/05/2025	8,456.25	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499991	15277	CLYDE & CO LLP	28/05/2025	1,441.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499997	10636	MID KENT COLLEGE	28/05/2025	500.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900500000	14830	CLICK TRAVEL LTD	28/05/2025	2,981.30	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900500000	14830	CLICK TRAVEL LTD	28/05/2025	337.64	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900500000	14830	CLICK TRAVEL LTD	28/05/2025	177.50	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900500022	19775	INDIVIDUAL 19775	28/05/2025	602.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900500031	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	1,832.10	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500074	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	3,301.41	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500075	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	1,407.86	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500077	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	3,523.92	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500081	19550	INDIVIDUAL 19550	28/05/2025	526.37	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900500122	19743	FLEETSHIELD SERVICES	28/05/2025	1,795.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500125	6496	EURO MARINE SURVEYS LTD	28/05/2025	920.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500127	19745	ASHTONS HOSPITAL PHARMACY SERVICES	28/05/2025	800.66	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
1900500127	19745	ASHTONS HOSPITAL PHARMACY SERVICES	28/05/2025	263.76	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
1900500133	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	28/05/2025	1,814.62	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500143	17403	INDIVIDUAL 17403	28/05/2025	563.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370520 Advertising (non staff) & Public Relations costs.
1900500155	19284	ICS COOL ENERGY LIMITED	28/05/2025	6,494.36	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500162	15634	DMA GROUP	28/05/2025	4,140.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500186	17403	INDIVIDUAL 17403	28/05/2025	628.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370520 Advertising (non staff) & Public Relations costs.
1900500187	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	16,171.98	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500188	10695	REED SPECIALIST RECRUITMENT LTD	28/05/2025	23,627.72	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500189	19817	UNITED FLAGS LIMITED	28/05/2025	2,340.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900500192	18966	TAILORED IMAGE LTD	28/05/2025	7,566.75	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900500195	18966	TAILORED IMAGE LTD	28/05/2025	8,124.30	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900500196	18912	ZEST RECYCLE LTD	28/05/2025	12,171.89	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900500197	18912	ZEST RECYCLE LTD	28/05/2025	9,609.12	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900500198	7071	COPYRIGHT LICENSING AGENCY LTD	28/05/2025	9,039.02	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900500203	19781	MLOGIC LLC	28/05/2025	3,687.93	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900500224	19806	STERNBERG REED LLP	28/05/2025	2,005.00	509	Income	0		0 I20304000 Fees & Charges - General
1900500239	19807	INDIVIDUAL 19807	28/05/2025	670.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900500241	19785	INDIVIDUAL 19785	28/05/2025	20,000.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900500252	19730	CYCLE SOLUTIONS LTD	28/05/2025	6,177.30	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900500253	19566	LASER ENERGY	28/05/2025	1,271.21	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500255	12167	ALLSTAR BUSINESS SOLUTIONS LTD	28/05/2025	1,071.72	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900500258	12167	ALLSTAR BUSINESS SOLUTIONS LTD	28/05/2025	1,050.11	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900500271	12499	B W MAY & SON LTD	28/05/2025	1,450.00	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900500275	12499	B W MAY & SON LTD	28/05/2025	661.50	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
1900500330	12167	ALLSTAR BUSINESS SOLUTIONS LTD	28/05/2025	32,418.25	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900500337	19566	LASER ENERGY	28/05/2025	35,136.54	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500340	19566	LASER ENERGY	28/05/2025	181,521.20	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500344	18918	MTR GROUP LTD	28/05/2025	503.97	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106120952	9475	PROBRAND LTD	28/05/2025	14,180.77	3230	CAPITAL	0	Network Hardware	Network Hardware
5106120956	10992	SOCOTEC UK LIMITED	28/05/2025	2,750.00	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106120976	14604	PHOENIX SOFTWARE	28/05/2025	5,552.14	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121047	15597	COMPASS MINERALS STORAGE & ARCHIVE	28/05/2025	12,062.62	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106121249	13501	PCC FOR HERTFORDSHIRE	28/05/2025	28,830.92	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106121320	6326	ARKTIS ENDURANCE TEXTILES LTD	28/05/2025	935.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121341	14919	CERTAS ENERGY LTD	28/05/2025	550.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121358	8984	THE PCC FOR BEDFORDSHIRE	28/05/2025	189,765.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106121369	15526	GRESHAM OFFICE FURNITURE LTD	28/05/2025	1,026.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106121381	7996	LANDMARC SUPPORT SERVICES LTD	28/05/2025	1,935.50	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106121391	15906	RANDSTAD SOLUTIONS LIMITED	28/05/2025	1,306.10	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106121392	19031	VYSIION LTD	28/05/2025	3,472.74	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121393	7569	EVAC + CHAIR INTERNATIONAL LIMITED	28/05/2025	1,036.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121395	15513	AUTOMOBILE ASSOCIATION	28/05/2025	2,276.80	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106121431	5870	ORACLE CORPORATION UK LTD	28/05/2025	19,283.96	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121432	5870	ORACLE CORPORATION UK LTD	28/05/2025	11,459.84	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121433	5870	ORACLE CORPORATION UK LTD	28/05/2025	10,239.07	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121434	5870	ORACLE CORPORATION UK LTD	28/05/2025	10,276.30	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121435	5870	ORACLE CORPORATION UK LTD	28/05/2025	6,224.52	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121460	15505	TALKING HEADSETS LTD	28/05/2025	4,690.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121481	5870	ORACLE CORPORATION UK LTD	28/05/2025	1,623.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121484	12486	HYDRO DESCALING LTD	28/05/2025	2,880.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121533	6326	ARKTIS ENDURANCE TEXTILES LTD	28/05/2025	515.59	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121538	6703	NITON EQUIPMENT LTD	28/05/2025	1,005.44	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121540	9477	COPSHOP UK LTD	28/05/2025	590.83	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121593	7242	EE LTD	28/05/2025	1,006.03	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106121598	7242	EE LTD	28/05/2025	13,030.78	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106121621	19212	STREAMLINED FORENSIC REPORTING	28/05/2025	5,670.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121654	6810	INTRAMARK LTD	28/05/2025	963.85	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121659	14454	MATRIX SCM LIMITED	28/05/2025	3,755.64	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106121776	8665	BFS GROUP LIMITED	28/05/2025	1,382.47	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121790	5891	SCENESAFE LTD	28/05/2025	1,751.69	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121797	6059	CITY ELECTRICAL FACTORS LTD	28/05/2025	2,128.50	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106121805	6059	CITY ELECTRICAL FACTORS LTD	28/05/2025	596.90	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106121808	14229	SUPPLIER NAME REDACTED	28/05/2025	19,710.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121812	15526	GRESHAM OFFICE FURNITURE LTD	28/05/2025	1,216.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106121822	5891	SCENESAFE LTD	28/05/2025	1,038.93	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121866	15526	GRESHAM OFFICE FURNITURE LTD	28/05/2025	2,432.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106121892	5891	SCENESAFE LTD	28/05/2025	976.70	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121902	9706	THE COLLEGE OF POLICING	28/05/2025	1,321.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121957	19731	THE LONDON FIRE DOOR &	28/05/2025	2,220.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121977	14637	MID KENT PROPERTY SERVICES LTD	28/05/2025	5,900.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106121980	5891	SCENESAFE LTD	28/05/2025	1,651.29	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122056	18980	TMA CHARTERED SURVEYORS	28/05/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106122106	18931	VOHKUS LTD	28/05/2025	23,074.42	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122108	5891	SCENESAFE LTD	28/05/2025	671.16	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122108	5891	SCENESAFE LTD	28/05/2025	2,288.30	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106122111	18978	PURE TECHNOLOGY GROUP	28/05/2025	4,057.01	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122120	19728	NW SECURITY GROUP LTD	28/05/2025	3,424.00	3230	CAPITAL	0	Network Hardware	Network Hardware
5106122127	19031	VYSIION LTD	28/05/2025	1,740.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122128	19031	VYSIION LTD	28/05/2025	2,320.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122129	19031	VYSIION LTD	28/05/2025	1,740.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122131	19728	MAPFLOW FIRE & SECURITY LTD	28/05/2025	1,950.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122132	10773	MARLOW FIRE SECURITY LTD	28/05/2025	1,650.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122137	15526	GRESHAM OFFICE FURNITURE LTD	28/05/2025	661.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106122165	8665	BFS GROUP LIMITED	28/05/2025	2,523.70	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106122170	13801	GVA GRIMLEY LLP	28/05/2025	15,960.00	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106122191	13801	GVA GRIMLEY LLP	28/05/2025	5,927.25	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900499772	19633	R HEALTH LTD	30/05/2025	10,065.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1700039927	13334	LEX AUTOLEASE LTD	04/06/2025	-1,446.29	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1700039928	13334	LEX AUTOLEASE LTD	04/06/2025	-1,121.10	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1700039960	15905	OEC FLEET LIMITED	04/06/2025	-999.74	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499530	8396	SUMMERS MOTORS LTD	04/06/2025	1,595.74	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499531	8396	SUMMERS MOTORS LTD	04/06/2025	1,366.14	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499652	13518	INDIVIDUAL 13518	04/06/2025	1,200.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499654	1492	INDIVIDUAL 1492	04/06/2025	2,008.90	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499732	19473	UNIVERSITY OF EXETER	04/06/2025	2,000.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900499752	8396	SUMMERS MOTORS LTD	04/06/2025	1,907.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499771	13334	LEX AUTOLEASE LTD	04/06/2025	1,633.50	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900499797	8396	SUMMERS MOTORS LTD	04/06/2025	1,263.19	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499809	1073	GROUP 1 TOYOTA MAIDSTONE	04/06/2025	651.12	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499810	1073	GROUP 1 TOYOTA MAIDSTONE	04/06/2025	1,071.89	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499811	1073	GROUP 1 TOYOTA MAIDSTONE	04/06/2025	647.02	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900499813	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499814	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	2,098.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499816	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	2,239.20	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900499828	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	1,659.36	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900498829	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	1,183.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498830	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	924.56	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498831	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	575.93	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498832	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	953.51	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498833	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	618.10	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498834	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	531.00	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498835	15906	RANDSTAD SOLUTIONS LIMITED	04/06/2025	1,582.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498837	7927	OCS GROUP UK LTD	04/06/2025	789.67	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900498845	11085	INDIVIDUAL 11085	04/06/2025	1,850.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900498855	10695	REED SPECIALIST RECRUITMENT LTD	04/06/2025	1,292.56	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498856	10695	REED SPECIALIST RECRUITMENT LTD	04/06/2025	2,238.53	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900498865	5787	ALTOVA LTD	04/06/2025	652.11	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498884	83207	RSG ENGINEERING LTD	04/06/2025	1,086.88	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498887	12499	B W MAY & SON LTD	04/06/2025	4,948.60	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900498889	15971	NATIONAL WINDSCREENS	04/06/2025	673.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900498954	5905	ESS SUPPORT SERVICES WORLDWIDE	04/06/2025	552.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900498971	10695	REED SPECIALIST RECRUITMENT LTD	04/06/2025	10,627.33	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500021	7927	OCS GROUP UK LTD	04/06/2025	5,634.05	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900500023	7927	OCS GROUP UK LTD	04/06/2025	13,162.50	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900500025	19256	CROWN OIL LIMITED	04/06/2025	2,000.21	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500028	19256	CROWN OIL LIMITED	04/06/2025	1,349.40	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500030	10695	REED SPECIALIST RECRUITMENT LTD	04/06/2025	2,026.96	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500053	10330	PHONOPHOBIA LTD	04/06/2025	4,671.89	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900500115	15971	NATIONAL WINDSCREENS	04/06/2025	577.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500116	15971	NATIONAL WINDSCREENS	04/06/2025	764.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500128	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	04/06/2025	2,311.22	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500129	9469	TOTAL MOTOR CARE T/A PANEL FINANCIA	04/06/2025	1,186.76	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500132	11443	CALIBRATION ENGINEERING SERVICES LT	04/06/2025	1,054.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500156	13334	LEX AUTOLEASE LTD	04/06/2025	1,403.43	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900500157	19256	CROWN OIL LIMITED	04/06/2025	1,443.15	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500160	19256	CROWN OIL LIMITED	04/06/2025	2,847.64	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500163	19256	CROWN OIL LIMITED	04/06/2025	2,888.64	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500164	19256	CROWN OIL LIMITED	04/06/2025	2,076.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500190	10695	REED SPECIALIST RECRUITMENT LTD	04/06/2025	15,717.12	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500193	13334	LEX AUTOLEASE LTD	04/06/2025	33,288.16	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900500212	6668	BARTON VETERINARY HOSPITAL	04/06/2025	3,297.46	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900500220	5905	ESS SUPPORT SERVICES WORLDWIDE	04/06/2025	881.30	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900500362	12499	B W MAY & SON LTD	04/06/2025	780.69	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500365	15905	OEC FLEET LIMITED	04/06/2025	18,130.12	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500372	12499	B W MAY & SON LTD	04/06/2025	583.75	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500373	12499	B W MAY & SON LTD	04/06/2025	688.12	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500374	12499	B W MAY & SON LTD	04/06/2025	682.02	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500414	12167	ALLSTAR BUSINESS SOLUTIONS LTD	04/06/2025	730.87	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900500417	12167	ALLSTAR BUSINESS SOLUTIONS LTD	04/06/2025	663.07	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900500421	12167	ALLSTAR BUSINESS SOLUTIONS LTD	04/06/2025	29,959.89	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900500422	15397	SERJEANTS INN	04/06/2025	5,057.40	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500455	10695	REED SPECIALIST RECRUITMENT LTD	04/06/2025	17,574.74	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500484	15984	INDIVIDUAL 15984	04/06/2025	1,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500504	12499	B W MAY & SON LTD	04/06/2025	3,179.20	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500525	12618	OAKLEAF HEATING LIMITED	04/06/2025	689.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500538	19803	SPAIN WILLIAMS	04/06/2025	7,900.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500542	16082	IRWIN MITCHELL LLP	04/06/2025	30,000.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900500546	12499	B W MAY & SON LTD	04/06/2025	697.90	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500551	7242	EE LTD	04/06/2025	2,586.24	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900500556	11973	SCOTTISH WATER BUSINESS STREAM LTD	04/06/2025	4,346.84	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500560	11973	SCOTTISH WATER BUSINESS STREAM LTD	04/06/2025	4,007.58	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500561	11973	SCOTTISH WATER BUSINESS STREAM LTD	04/06/2025	4,055.34	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500592	19778	INDIVIDUAL 19778	04/06/2025	589.60	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500594	19202	INDIVIDUAL 19202	04/06/2025	729.19	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900500596	15590	SENTURA GROUP	04/06/2025	560.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500601	19550	INDIVIDUAL 19550	04/06/2025	585.53	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900500611	19624	KNOWLES ASSOCIATES TFM LTD	04/06/2025	5,532.26	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900500642	14682	WELLBEING & CHANGE LTD	04/06/2025	2,010.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900500657	14871	ECC ELECTRONIC ENGINEERING	04/06/2025	8,535.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106121578	5821	FORD MOTOR CO LTD	04/06/2025	33,649.81	3100	CAPITAL	0	Vehicles	Vehicles
5106121619	7527	MEROURE MAIDSTONE GREAT DANES HOTEL	04/06/2025	1,500.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106121651	5868	VOLKSWAGEN GROUP UK LTD	04/06/2025	27,354.58	3100	CAPITAL	0	Vehicles	Vehicles
5106121658	19908	RANDSTAD SOLUTIONS LIMITED	04/06/2025	1,085.48	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106121685	19264	ICS COOL ENERGY LIMITED	04/06/2025	5,904.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121688	12457	J&H FIRE PROTECTION (UK) LTD	04/06/2025	610.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121700	12388	THE METHEUS FORENSIC SERVICES LTD	04/06/2025	1,000.00	501	Employees	5001	Direct Employee expenses	E11003020 External Training Courses
5106121703	13512	PCC FOR SUFFOLK	04/06/2025	72,485.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106121723	1095	UNIPAR SERVICES	04/06/2025	520.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121728	13525	PCC FOR THAMES VALLEY	04/06/2025	1,650.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121731	14604	PHOENIX SOFTWARE	04/06/2025	34,559.27	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121734	15526	GRESHAM OFFICE FURNITURE LTD	04/06/2025	1,740.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106121754	13523	PCC FOR SUSSEX	04/06/2025	750.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121778	8295	ALLGOOD PLC	04/06/2025	3,102.80	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121779	14475	D TEC INTERNATIONAL LTD	04/06/2025	3,388.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121786	8665	BFS GROUP LIMITED	04/06/2025	1,088.76	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121787	5899	CHARLES FLOWERS SUPPLIES LTD	04/06/2025	672.10	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121793	19285	JACKSON LIFT SERVICES LTD	04/06/2025	5,997.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121795	19284	ICS COOL ENERGY LIMITED	04/06/2025	5,904.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106121796	14082	THE NATIONAL CRIME AGENCY	04/06/2025	716.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121804	13814	SUPPLIER NAME REDACTED	04/06/2025	1,727.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121807	15526	GRESHAM OFFICE FURNITURE LTD	04/06/2025	4,692.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106121809	19015	SANCUS OPERATIONS LTD	04/06/2025	870.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121810	19015	SANCUS OPERATIONS LTD	04/06/2025	870.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121815	10169	STEDALL (VEHICLE FITTINGS) LTD	04/06/2025	909.96	3100	CAPITAL	0	Vehicles	Vehicles
5106121821	9706	THE COLLEGE OF POLICING	04/06/2025	4,651.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121823	8477	COPSHOP UK LTD	04/06/2025	995.83	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121862	15900	ACS BUSINESS SUPPLIES LTD	04/06/2025	606.90	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106121888	6995	BENNETT SAFETYWEAR LTD	04/06/2025	593.10	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106121894	14565	AERO HEALTHCARE LTD	04/06/2025	593.75	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
5106121895	19251	FIRST RESCUE TRAINING & SUPPLIES	04/06/2025	578.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106121916	5897	FAST ENGINEERING LTD	04/06/2025	529.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121929	9706	THE COLLEGE OF POLICING	04/06/2025	8,064.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106121960	10330	PHONOPHOBIA LTD	04/06/2025	1,197.70	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122060	2	BRITISH TELECOM PLC	04/06/2025	20,968.63	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122061	5891	SCENESAFE LTD	04/06/2025	818.26	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122062	5891	SCENESAFE LTD	04/06/2025	1,166.75	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122101	5891	SCENESAFE LTD	04/06/2025	539.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106122109	19265	GASONIC LTD	04/06/2025	9,800.00	2000	CAPITAL	0	Plant & Equipment	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122118	18828	INDIVIDUAL 18828	04/06/2025	1,936.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122121	6059	CITY ELECTRICAL FACTORS LTD	04/06/2025	1,215.00	2000	CAPITAL	0	Plant & Equipment	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122122	6059	CITY ELECTRICAL FACTORS LTD	04/06/2025	3,936.40	2000	CAPITAL	0	Plant & Equipment	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122135	5891	SCENESAFE LTD	04/06/2025	1,445.45	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106122164	19657	EUROSAFE COMPLIANCE LTD	04/06/2025	2,412.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122190	6008	CABLE & WIRELESS (VODAFONE)	04/06/2025	2,889.91	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122195	19738	DESTINY ENTERTAINMENTS LTD	04/06/2025	2,479.00	502	Premises-related expenditure	5010	Fixtures & fittings	E20105030 Fittings
5106122208	19737	BRYANT FIXINGS LTD	04/06/2025	1,979.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122212	19590	INDEED UK OPERATIONS LIMITED	04/06/2025	2,000.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106122213	19590	INDEED UK OPERATIONS LIMITED	04/06/2025	2,246.87	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106122223	5891	SCENESAFE LTD	04/06/2025	812.10	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106122231	6008	CABLE & WIRELESS (VODAFONE)	04/06/2025	2,889.91	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122232	6717	AXESS INTERNATIONAL LTD	04/06/2025	804.25	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122234	18920	CIRCUIT ELECTRICAL TESTING LTD	04/06/2025	4,096.15	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122246	19634	WCS GROUP	04/06/2025	20,317.12	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122247	19634	WCS GROUP	04/06/2025	12,077.12	2000	CAPITAL	0	Plant & Equipment	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122263	9706	THE COLLEGE OF POLICING	04/06/2025	11,247.00	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106122265	9706	THE COLLEGE OF POLICING	04/06/2025	11,910.60	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106122266	9706	THE COLLEGE OF POLICING	04/06/2025	11,247.00	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106122268	15526	GRESHAM OFFICE FURNITURE LTD	04/06/2025	3,456.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106122303	18980	TMA CHARTERED SURVEYORS	04/06/2025	1,500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106122338	15461	SAFETY AND PROTECTION EQUIPMENT	04/06/2025	1,403.55	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122352	5891	SCENESAFE LTD	04/06/2025	936.90	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122384	8479	SACA PACK LIK LTD	04/06/2025	6,020.73	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122389	7229	BRIDGEWOOD MANOR HOTEL	04/06/2025	4,293.33	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106122405	5891	SCENESAFE LTD	04/06/2025	684.10	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122408	6749	SCREWFIX DIRECT LTD	04/06/2025	816.55	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122425	7318	MAYORS OFFICE FOR POLICING & CRIME	04/06/2025	25,135.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106122427	19613	PEREGA LTD	04/06/2025	5,270.00	4035	CAPITAL	0	AUC-Building Works	E20405000 Other Third Party Payments
5106122430	7318	MAYORS OFFICE FOR POLICING & CRIME	04/06/2025	6,091.88	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106122441	6927	AEGIS ENGINEERING LTD	04/06/2025	1,124.00	2000	CAPITAL	0	Plant & Equipment	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122447	9706	THE COLLEGE OF POLICING	04/06/2025	2,047.68	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106122496	19634	WCS GROUP	04/06/2025	-18,240.20	2000	CAPITAL	0	Plant & Equipment	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500529	15604	DAVIES GROUP LTD	09/06/2025	22,034.44	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900500531	15604	DAVIES GROUP LTD	09/06/2025	9,491.40	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900500707	19812	TR DARTS	09/06/2025	616.73	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900500884	15604	DAVIES GROUP LTD	10/06/2025	25,022.67	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1700039959	6241	BARRETT'S OF CANTERBURY BMW	11/06/2025	-611.26	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1700039973	14830	CLICK TRAVEL LTD	11/06/2025	-747.80	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1700039977	5695	CIPFA	11/06/2025	-1,200.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900499840	15277	CLYDE & CO LLP	11/06/2025	514.80	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499933	15277	CLYDE & CO LLP	11/06/2025	2,878.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900499984	15277	CLYDE & CO LLP	11/06/2025	1,543.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500006	7927	OCS GROUP UK LTD	11/06/2025	803.46	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900500024	7927	OCS GROUP UK LTD	11/06/2025	21,546.62	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900500088	10009	PVL UK LTD	11/06/2025	516.52	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500102	1073	GROUP 1 TOYOTA MAIDSTONE	11/06/2025	871.01	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500119	8396	SUMMERS MOTORS LTD	11/06/2025	854.93	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500121	8396	SUMMERS MOTORS LTD	11/06/2025	1,863.22	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500126	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	11/06/2025	1,305.10	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500144	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	1,459.28	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500145	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	957.58	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500146	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	1,134.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500147	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	789.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500148	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	1,729.56	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500149	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	1,173.28	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500150	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	1,951.38	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500151	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	615.96	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500152	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	724.97	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500166	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	1,856.55	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500191	8390	ONE STOP GARAGE	11/06/2025	6,515.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500200	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	2,622.50	504	Supplies and Services	5027	Services	E20370500 Consultants Fees
1900500201	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500202	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	3,732.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500204	15069	INDIVIDUAL 15069	11/06/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500208	15069	INDIVIDUAL 15069	11/06/2025	1,995.70	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500209	15069	INDIVIDUAL 15069	11/06/2025	712.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500211	6668	BARTON VETERINARY HOSPITAL	11/06/2025	1,555.29	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900500217	9706	THE COLLEGE OF POLICING	11/06/2025	827.08	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900500273	12618	OAKLEAF HEATING LIMITED	11/06/2025	687.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500276	12618	OAKLEAF HEATING LIMITED	11/06/2025	524.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500291	5815	LIPSCOMB VOLVO	11/06/2025	3,173.28	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500293	5815	LIPSCOMB VOLVO	11/06/2025	865.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500294	5815	LIPSCOMB VOLVO	11/06/2025	1,126.70	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500300	5905	ESS SUPPORT SERVICES WORLDWIDE	11/06/2025	678.60	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900500311	6241	BARRETT'S OF CANTERBURY BMW	11/06/2025	674.26	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500312	8396	SUMMERS MOTORS LTD	11/06/2025	808.86	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500313	8396	SUMMERS MOTORS LTD	11/06/2025	967.04	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500314	8396	SUMMERS MOTORS LTD	11/06/2025	694.93	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500315	8396	SUMMERS MOTORS LTD	11/06/2025	909.13	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500318	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	11/06/2025	1,835.54	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500319	9469	TOTAL MOTOR CARE T/A PANEL FINANCA	11/06/2025	1,538.44	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500346	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	1,224.13	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500347	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	3,204.30	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500348	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	2,434.28	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900500349	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	1,407.86	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500368	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	18,932.43	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500369	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	7,063.07	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500378	15277	CLYDE & CO LLP	11/06/2025	1,174.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500379	15277	CLYDE & CO LLP	11/06/2025	1,941.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500380	1492	INDIVIDUAL 1492	11/06/2025	1,500.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500450	12644	GILBERT & STAMPER LTD	11/06/2025	515.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500486	15277	CLYDE & CO LLP	11/06/2025	1,323.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500487	7937	WEIGHTMANS LLP	11/06/2025	508.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500488	15277	CLYDE & CO LLP	11/06/2025	1,876.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500530	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	22,581.36	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500585	7927	CCS GROUP UK LTD	11/06/2025	96,627.17	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900500624	5905	ESS SUPPORT SERVICES WORLDWIDE	11/06/2025	5,301.75	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900500653	19236	CARTWRIGHT VEHICLE CONVERSIONS LTD	11/06/2025	1,990.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500662	12644	GILBERT & STAMPER LTD	11/06/2025	545.73	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500691	8182	FORENSIC PATHOLOGY SERVICES	11/06/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500696	9360	CELLMARK	11/06/2025	1,564.39	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500697	9360	CELLMARK	11/06/2025	627.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500698	9360	CELLMARK	11/06/2025	2,814.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500699	9360	CELLMARK	11/06/2025	1,396.57	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500700	15058	EUROFINS FORENSIC SERVICES LIMITED	11/06/2025	3,978.93	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500701	15058	EUROFINS FORENSIC SERVICES LIMITED	11/06/2025	671.86	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500702	15058	EUROFINS FORENSIC SERVICES LIMITED	11/06/2025	2,241.90	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500703	15058	EUROFINS FORENSIC SERVICES LIMITED	11/06/2025	664.19	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500704	9597	KEY FORENSIC SERVICES LTD	11/06/2025	2,749.90	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500705	9597	KEY FORENSIC SERVICES LTD	11/06/2025	2,270.28	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500716	9597	KEY FORENSIC SERVICES LTD	11/06/2025	12,737.13	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500717	9597	KEY FORENSIC SERVICES LTD	11/06/2025	8,169.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500718	15058	EUROFINS FORENSIC SERVICES LIMITED	11/06/2025	5,764.85	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500720	15058	EUROFINS FORENSIC SERVICES LIMITED	11/06/2025	25,928.46	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500721	15058	EUROFINS FORENSIC SERVICES LIMITED	11/06/2025	10,207.22	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500723	9360	CELLMARK	11/06/2025	9,061.10	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500724	9360	CELLMARK	11/06/2025	13,478.08	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500726	9360	CELLMARK	11/06/2025	6,196.90	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500789	18980	TMA CHARTERED SURVEYORS	11/06/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500796	12167	ALLSTAR BUSINESS SOLUTIONS LTD	11/06/2025	1,219.26	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900500798	12167	ALLSTAR BUSINESS SOLUTIONS LTD	11/06/2025	1,102.90	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900500818	12167	ALLSTAR BUSINESS SOLUTIONS LTD	11/06/2025	31,817.29	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900500829	9597	KEY FORENSIC SERVICES LTD	11/06/2025	2,180.43	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500830	9597	KEY FORENSIC SERVICES LTD	11/06/2025	3,402.76	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500831	9597	KEY FORENSIC SERVICES LTD	11/06/2025	4,581.68	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500832	19777	INDIVIDUAL 19777	11/06/2025	756.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500834	19204	INDIVIDUAL 19204	11/06/2025	728.70	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900500839	19204	INDIVIDUAL 19204	11/06/2025	804.24	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900500888	12561	L W BURT & SON LIMITED	11/06/2025	574.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500892	12561	L W BURT & SON LIMITED	11/06/2025	530.44	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500898	12621	LIFTEC EXPRESS	11/06/2025	990.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500904	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	19,059.00	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500905	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	16,153.04	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500918	9469	TOTAL MOTOR CARE T/A PANEL FINANZIA	11/06/2025	676.46	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500920	18625	SUPPLIER NAME REDACTED	11/06/2025	550.00	509	Income	0		E20304000 Fees & Charges - General
1900500921	18966	TALLORED IMAGE LTD	11/06/2025	21,363.72	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900500935	9597	KEY FORENSIC SERVICES LTD	11/06/2025	2,297.36	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500936	19256	CROWN OIL LIMITED	11/06/2025	2,064.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500937	19256	CROWN OIL LIMITED	11/06/2025	2,449.75	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500938	19256	CROWN OIL LIMITED	11/06/2025	1,750.15	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500939	19256	CROWN OIL LIMITED	11/06/2025	2,894.63	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500940	19256	CROWN OIL LIMITED	11/06/2025	1,562.54	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500941	19256	CROWN OIL LIMITED	11/06/2025	1,560.46	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500942	19256	CROWN OIL LIMITED	11/06/2025	2,841.95	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500943	19256	CROWN OIL LIMITED	11/06/2025	1,574.25	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500949	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	3,935.79	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500950	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	3,421.86	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500951	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	3,167.06	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500952	12476	POWERMAIN LIMITED	11/06/2025	4,570.82	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500953	12561	L W BURT & SON LIMITED	11/06/2025	2,459.44	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500955	19659	REDEC LTD	11/06/2025	796.20	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500957	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	6,442.61	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500958	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	5,421.77	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500959	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	6,498.00	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500960	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	13,727.34	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500961	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	6,514.58	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500962	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	6,611.67	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500963	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	3,356.74	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500966	18912	ZEST RECYCLE LTD	11/06/2025	11,190.49	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900500967	18826	PITNEY BOWES LTD	11/06/2025	34,306.66	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900500969	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	8,282.48	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500971	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	6,861.18	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500972	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	4,698.04	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500981	16947	KEOGHS LLP	11/06/2025	984.00	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900500982	19630	IT WORKS (SCOTLAND) LTD	11/06/2025	960.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900500999	15984	INDIVIDUAL 15984	11/06/2025	1,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501000	10695	REED SPECIALIST RECRUITMENT LTD	11/06/2025	5,200.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900501011	10481	CPOSA	11/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501012	10481	CPOSA	11/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501013	10481	CPOSA	11/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501014	10481	CPOSA	11/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501015	15927	BT GLOBAL SERVICES	11/06/2025	13,050.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900501016	10481	CPOSA	11/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501017	10481	CPOSA	11/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501018	10481	CPOSA	11/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501019	10481	CPOSA	11/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501026	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	3,978.75	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900501028	15634	DMA GROUP	11/06/2025	2,065.90	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900501029	15634	DMA GROUP	11/06/2025	1,293.46	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501030	15634	DMA GROUP	11/06/2025	500.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501032	15631	RGE SERVICES LTD	11/06/2025	2,912.96	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501033	15631	RGE SERVICES LTD	11/06/2025	1,156.08	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501035	15634	DMA GROUP	11/06/2025	3,792.43	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501037	15634	DMA GROUP	11/06/2025	594.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501046	16003	STONER MOTOR COMPANY LIMITED	11/06/2025	539.75	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501059	19811	THOMSON SNELL AND PASSMORE	11/06/2025	1,561.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501065	14830	CLICK TRAVEL LTD	11/06/2025	2,251.00	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900501065	14830	CLICK TRAVEL LTD	11/06/2025	3,984.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900501065	14830	CLICK TRAVEL LTD	11/06/2025	542.50	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900501069	14845	CAPSTICKS SOLICITORS LLP	11/06/2025	170,479.80	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501071	18828	INDIVIDUAL 18828	11/06/2025	11,563.96	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501073	15835	EMERGENCY VEHICLE PRODUCTS LTD	11/06/2025	570.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501080	19202	INDIVIDUAL 19202	11/06/2025	605.04	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900501083	19550	INDIVIDUAL 19550	11/06/2025	696.91	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900501088	11973	SCOTTISH WATER BUSINESS STREAM LTD	11/06/2025	5,268.90	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900501090	10481	CPOSA	11/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501091	10481	CPOSA	11/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501092	15631	RGE SERVICES LTD	11/06/2025	10,795.21	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501093	14830	CLICK TRAVEL LTD	11/06/2025	1,971.80	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900501093	14830	CLICK TRAVEL LTD	11/06/2025	1,202.81	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900501093	14830	CLICK TRAVEL LTD	11/06/2025	55.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900501093	14830	CLICK TRAVEL LTD	11/06/2025	165.37	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
1900501094	10481	CPOSA	11/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501095	10481	CPOSA	11/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501096	10695	RED SPECIALIST RECRUITMENT LTD	11/06/2025	18,511.22	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900501097	6148	WILKS HEAD & EVE	11/06/2025	11,375.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900501098	15631	RGE SERVICES LTD	11/06/2025	9,297.56	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501099	15634	DMA GROUP	11/06/2025	7,301.46	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501104	10481	CPOSA	11/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501105	10481	CPOSA	11/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501106	10481	CPOSA	11/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501119	14830	CLICK TRAVEL LTD	11/06/2025	2,158.05	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900501119	14830	CLICK TRAVEL LTD	11/06/2025	5,271.43	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900501119	14830	CLICK TRAVEL LTD	11/06/2025	495.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900501119	14830	CLICK TRAVEL LTD	11/06/2025	79.58	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
5106121732	14604	PHOENIX SOFTWARE	11/06/2025	36,414.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106121927	14565	AERO HEALTHCARE LTD	11/06/2025	993.60	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106121931	8665	BFS GROUP LIMITED	11/06/2025	1,598.35	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106121935	9475	PROBRAND LTD	11/06/2025	15,102.63	3230	CAPITAL	0	Network Hardware	Network Hardware
5106121972	14298	SOFTCAT LIMITED	11/06/2025	530.34	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106121974	15906	RANDSTAD SOLUTIONS LIMITED	11/06/2025	1,297.28	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106121976	19240	AVC WISE LTD	11/06/2025	2,660.44	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106122024	18931	VOHKUS LTD	11/06/2025	7,139.96	3230	CAPITAL	0	Network Hardware	Network Hardware
5106122025	8019	AIRWAVE SOLUTIONS LIMITED	11/06/2025	59,551.96	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122027	9706	THE COLLEGE OF POLICING	11/06/2025	1,693.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106122033	5821	FORD MOTOR CO LTD	11/06/2025	50,000.00	3100	CAPITAL	0	Vehicles	Vehicles
5106122058	9706	THE COLLEGE OF POLICING	11/06/2025	2,293.50	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106122058	9706	THE COLLEGE OF POLICING	11/06/2025	86.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106122105	5779	MARRIOTT TUDOR PARK HOTEL	11/06/2025	9,126.67	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106122114	7966	CROWN PET FOODS LTD	11/06/2025	1,126.80	504	Supplies and Services	5034	Miscellaneous expenses	E20370150 Police Horses and Police Dogs.
5106122149	15900	ACS BUSINESS SUPPLIES LTD	11/06/2025	760.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122163	15900	ACS BUSINESS SUPPLIES LTD	11/06/2025	1,023.90	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106122194	11570	CDS PRINT SERVICES LTD	11/06/2025	773.30	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106122196	12561	L W BURT & SON LIMITED	11/06/2025	2,872.95	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122200	12618	OAKLEAF HEATING LIMITED	11/06/2025	2,298.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122214	13354	INDIVIDUAL 13354	11/06/2025	950.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106122255	8653	JSB PRINT SOLUTIONS LTD	11/06/2025	767.50	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106122264	9706	THE COLLEGE OF POLICING	11/06/2025	11,910.60	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106122324	1095	UNIPAR SERVICES	11/06/2025	587.50	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122499	19284	ICS COOL ENERGY LIMITED	11/06/2025	5,904.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122510	14972	REFORM RESTORE RESPECT	11/06/2025	600.00	501	Employees	5001	Direct Employee expenses	E11003020 Tuition Fees
5106122525	15513	AUTOMOBILE ASSOCIATION	11/06/2025	5,065.03	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106122531	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	11/06/2025	326,491.53	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106122532	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	11/06/2025	471,250.61	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106122539	15574	LAVAT CONSULTING LTD	11/06/2025	1,050.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106122540	13855	CHROMA VISION LIMITED	11/06/2025	132,931.94	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106122541	13855	CHROMA VISION LIMITED	11/06/2025	5,370.90	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106122586	7128	DELL COMPUTER CORPORATION LTD	11/06/2025	755.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122592	8976	KIM SOFTWARE SOLUTIONS LTD	11/06/2025	1,850.00	504	Supplies and Services	5028	Communications and computing	E20370000 Specialist Operational Equipment
5106122594	8990	THE INSTITUTE OF TRAFFIC	11/06/2025	1,990.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106122599	15900	ACS BUSINESS SUPPLIES LTD	11/06/2025	790.75	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106122605	19739	ALBUS ENVIRONMENTAL LTD	11/06/2025	2,351.54	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106122626	15914	ABBOTT TOXICOLOGY	11/06/2025	4,725.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106122636	12561	L W BURT & SON LIMITED	11/06/2025	1,815.32	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122655	17750	WOLVERSON FITNESS LTD	11/06/2025	1,558.30	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122702	19265	GASONIC LTD	11/06/2025	4,129.50	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106122705	8264	ARKAS LTD	11/06/2025	36,240.00	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106122802	15526	GRESHAM OFFICE FURNITURE LTD	11/06/2025	3,900.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106122815	14565	AERO HEALTHCARE LTD	11/06/2025	647.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106122816	14565	AERO HEALTHCARE LTD	11/06/2025	936.90	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106122842	12383	RAPID SECURE LTD	11/06/2025	2,866.20	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
5106122843	5791	BOC LTD	11/06/2025	1,462.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122846	19638	THE ROBERT JONES AND AGNES HUNT	11/06/2025	622.20	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106122860	15479	APHARI LIMITED	11/06/2025	14,547.50	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1700039979	15905	OEC FLEET LIMITED	18/06/2025	-2,326.97	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1700039988	13855	SUPPLIER NAME REDACTED	18/06/2025	-680.42	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900500199	8970	ANGLIA RUSKIN UNIVERSITY	18/06/2025	39,672.92	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900500325	51451	FORT LEBURGANS LTD	18/06/2025	1,052.24	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500386	11085	INDIVIDUAL 11085	18/06/2025	1,059.35	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500389	11085	INDIVIDUAL 11085							

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900500429	11085	INDIVIDUAL 11085	18/06/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500431	15069	INDIVIDUAL 15069	18/06/2025	1,164.80	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900500433	19633	R HEALTH LTD	18/06/2025	14,450.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900500454	10955	SUPPLIER NAME REDACTED	18/06/2025	829.88	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900500458	19290	FUCHS LUBRICANTS UK PLC	18/06/2025	1,594.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500463	5815	LIPSCOMB VOLVO	18/06/2025	540.64	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500468	14095	ULTIMOTIVE LTD	18/06/2025	609.28	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500472	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	775.05	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500473	10695	REED SPECIALIST RECRUITMENT LTD	18/06/2025	524.36	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500474	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	1,845.21	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500475	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	1,150.39	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500477	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	789.45	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500478	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	1,185.45	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500479	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	1,082.99	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500480	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	785.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500481	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	1,951.38	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500482	12499	B W MAY & SON LTD	18/06/2025	1,311.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500483	10695	REED SPECIALIST RECRUITMENT LTD	18/06/2025	2,360.11	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500495	12486	HYDRO DESCALING LTD	18/06/2025	2,515.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500515	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500517	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500526	12618	OAKLEAF HEATING LIMITED	18/06/2025	503.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900500533	10695	REED SPECIALIST RECRUITMENT LTD	18/06/2025	10,002.33	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500550	10695	REED SPECIALIST RECRUITMENT LTD	18/06/2025	1,794.50	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500552	10695	REED SPECIALIST RECRUITMENT LTD	18/06/2025	19,519.99	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500553	10695	REED SPECIALIST RECRUITMENT LTD	18/06/2025	18,235.79	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500589	6060	SUPPLIER NAME REDACTED	18/06/2025	4,189.50	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900500598	1789	KENT INVICTA CHAMBER OF COMMERCE	18/06/2025	1,811.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900500628	6060	SUPPLIER NAME REDACTED	18/06/2025	6,441.25	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900500641	14388	WILLCOX & KING ENGINEERING LTD	18/06/2025	2,820.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500683	10695	REED SPECIALIST RECRUITMENT LTD	18/06/2025	1,790.39	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500685	10210	INDIVIDUAL 10210	18/06/2025	770.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900500808	9931	MIDLAND PATHOLOGY SERVICES LIMITED	18/06/2025	600.99	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900500838	14639	INDIVIDUAL 14639	18/06/2025	1,092.65	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900500855	8396	SUMMERS MOTORS LTD	18/06/2025	1,287.83	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500856	8396	SUMMERS MOTORS LTD	18/06/2025	813.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500858	8396	SUMMERS MOTORS LTD	18/06/2025	1,517.97	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500860	8396	SUMMERS MOTORS LTD	18/06/2025	1,061.04	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500879	8396	SUMMERS MOTORS LTD	18/06/2025	1,950.09	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500903	6032	GOODYEAR DUNLOP TYRES LTD	18/06/2025	13,648.93	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500906	6032	GOODYEAR DUNLOP TYRES LTD	18/06/2025	15,057.53	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500932	14885	CASTLE WATER LTD	18/06/2025	2,305.18	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900500944	19256	CROWN OIL LIMITED	18/06/2025	2,563.08	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500945	19256	CROWN OIL LIMITED	18/06/2025	2,103.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500946	19256	CROWN OIL LIMITED	18/06/2025	1,504.25	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500947	19256	CROWN OIL LIMITED	18/06/2025	2,806.46	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900500968	10695	REED SPECIALIST RECRUITMENT LTD	18/06/2025	19,794.48	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500977	5823	LANGUAGELINE SOLUTIONS	18/06/2025	4,471.68	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900500985	14247	BUDDI LTD	18/06/2025	1,944.44	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900500985	14247	BUDDI LTD	18/06/2025	2,430.56	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
1900500986	19755	INDIVIDUAL 19755	18/06/2025	690.93	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900501001	19655	SEE SERVICE LTD	18/06/2025	6,073.05	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501002	8016	VECTAIR ENVIRONMENTAL LTD	18/06/2025	7,860.36	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501010	8182	FORENSIC PATHOLOGY SERVICES	18/06/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501079	19814	TRINITY MEDICOLEGAL LLP	18/06/2025	3,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501128	10481	CPOSA	18/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501129	10481	CPOSA	18/06/2025	2,800.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501130	10481	CPOSA	18/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501131	10481	CPOSA	18/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501134	19202	INDIVIDUAL 19202	18/06/2025	625.20	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900501135	19202	INDIVIDUAL 19202	18/06/2025	503.25	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900501144	12644	GILBERT & STAMPER LTD	18/06/2025	935.55	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501164	7937	WEIGHTMANS LLP	18/06/2025	4,245.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501165	7937	WEIGHTMANS LLP	18/06/2025	2,810.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501166	7937	WEIGHTMANS LLP	18/06/2025	1,100.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501167	7937	WEIGHTMANS LLP	18/06/2025	1,952.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501168	7937	WEIGHTMANS LLP	18/06/2025	4,227.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501169	7937	WEIGHTMANS LLP	18/06/2025	1,080.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501171	7937	WEIGHTMANS LLP	18/06/2025	1,601.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501172	7937	WEIGHTMANS LLP	18/06/2025	594.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501173	7937	WEIGHTMANS LLP	18/06/2025	3,242.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501174	7937	WEIGHTMANS LLP	18/06/2025	1,133.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501180	19746	INDIVIDUAL 19746	18/06/2025	1,100.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501206	15971	NATIONAL WINDSCREENS	18/06/2025	673.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501208	19512	AVR GROUP LIMITED	18/06/2025	9,353.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900501209	14514	INDIVIDUAL 14514	18/06/2025	620.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501219	15905	OEC FLEET LIMITED	18/06/2025	27,892.21	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501233	19023	UK BATTERY SALES UK	18/06/2025	936.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501246	17898	KENNEDYS LAW LLP	18/06/2025	577.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501247	17898	KENNEDYS LAW LLP	18/06/2025	874.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501249	17898	KENNEDYS LAW LLP	18/06/2025	3,003.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501251	7937	WEIGHTMANS LLP	18/06/2025	2,335.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501252	14639	INDIVIDUAL 14639	18/06/2025	510.03	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900501259	10695	REED SPECIALIST RECRUITMENT LTD	18/06/2025	19,332.92	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900501276	13855	SUPPLIER NAME REDACTED	18/06/2025	2,986.67	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900501283	18912	ZEST RECYCLE LTD	18/06/2025	4,585.80	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900501284	18912	ZEST RECYCLE LTD	18/06/2025	2,693.21	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900501287	15485	WALKER FIRE UK LTD	18/06/2025	2,102.95	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501289	19744	RSS INTERNATIONAL LTD	18/06/2025	600.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501293	14845	CARTRICKS SOLICITORS LLP	18/06/2025	15,840.40	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501294	18912	ZEST RECYCLE LTD	18/06/2025	9,739.10	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900501295	18912	ZEST RECYCLE LTD	18/06/2025	22,980.10	502	Premises-related expenditure	5012	Cleaning & domestic	

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900501307	10481	CPOSA	18/06/2025	500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900501309	12167	ALLSTAR BUSINESS SOLUTIONS LTD	18/06/2025	975.12	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900501310	12167	ALLSTAR BUSINESS SOLUTIONS LTD	18/06/2025	970.37	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900501312	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,138.40	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501313	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501314	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501317	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,145.28	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501320	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501335	6181	GRANT THORNTON UK LLP	18/06/2025	2,675.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501338	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501339	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,567.90	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501340	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501341	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,249.30	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501342	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,310.40	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501343	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501344	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501345	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,089.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501346	6085	MCCOMB PARTNERSHIP LTD	18/06/2025	3,078.36	4045	CAPITAL	0	AUC-Fees Statutory	AUC-Fees Statutory
1900501347	6085	MCCOMB PARTNERSHIP LTD	18/06/2025	2,963.49	4015	CAPITAL	0	AUC-Fees Design	AUC-Fees Design
1900501348	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,424.30	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501349	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,161.88	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501350	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501351	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501352	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,401.30	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501353	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501354	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501355	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501357	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501358	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501359	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501360	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501361	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,806.72	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501362	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501363	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501364	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501365	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,226.74	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501366	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501367	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,187.02	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501371	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,184.13	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501374	17898	KENNEDYS LAW LLP	18/06/2025	519.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501375	19498	ANIMAL CARE SERVICES MIDLANDS LTD	18/06/2025	1,069.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501380	9360	CELLMARK	18/06/2025	3,442.72	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501381	9360	CELLMARK	18/06/2025	1,149.50	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501382	9360	CELLMARK	18/06/2025	1,254.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501395	19753	CBRE	18/06/2025	6,184.07	502	Premises-related expenditure	5014	Premises Insurance	E20106000 Property Insurance
1900501396	19753	CBRE	18/06/2025	73,746.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900501397	12167	ALLSTAR BUSINESS SOLUTIONS LTD	18/06/2025	32,745.55	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900501398	9360	CELLMARK	18/06/2025	24,777.02	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501399	6181	GRANT THORNTON UK LLP	18/06/2025	11,909.38	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501400	9360	CELLMARK	18/06/2025	6,186.50	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501402	14885	CASTLE WATER LTD	18/06/2025	564.70	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900501404	7927	OCS GROUP UK LTD	18/06/2025	789.67	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900501405	7927	OCS GROUP UK LTD	18/06/2025	4,382.33	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900501417	561	INDIVIDUAL 561	18/06/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501423	18979	INDIVIDUAL 18979	18/06/2025	2,000.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900501425	19566	LASER ENERGY	18/06/2025	630.68	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900501427	14830	CLICK TRAVEL LTD	18/06/2025	1,003.90	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900501427	14830	CLICK TRAVEL LTD	18/06/2025	893.65	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900501427	14830	CLICK TRAVEL LTD	18/06/2025	220.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900501435	11973	SCOTTISH WATER BUSINESS STREAM LTD	18/06/2025	999.10	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900501436	14270	VITAL INFORMATION PLATES	18/06/2025	1,720.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501447	19566	LASER ENERGY	18/06/2025	1,116.48	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900501449	16082	IRWIN MITCHELL LLP	18/06/2025	550.00	509	Income	0		E120304000 Fees & Charges - General
1900501468	19202	INDIVIDUAL 19202	18/06/2025	1,256.30	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900501472	12561	L W BURT & SON LIMITED	18/06/2025	1,352.09	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501477	15594	LUCION ENVIRONMENTAL SERVICES	18/06/2025	1,218.76	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900501486	9578	PARTNERS OCCUPATIONAL MEDICAL SER L	18/06/2025	2,337.50	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900501487	12618	OAKLEAF HEATING LIMITED	18/06/2025	624.25	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501489	12618	OAKLEAF HEATING LIMITED	18/06/2025	561.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122172	15900	JOBS BUSINESS SUPPLIES LTD	18/06/2025	1,032.80	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106122515	41029	CUBIC TRANSPORTATION SYSTEMS LTD	18/06/2025	1,802.00	504	Supplies and Services	5005	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106122218	15594	LUCION ENVIRONMENTAL SERVICES	18/06/2025	1,275.90	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106122224	15906	RANDSTAD SOLUTIONS LIMITED	18/06/2025	564.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106122245	13512	PCC FOR SUFFOLK	18/06/2025	74,322.13	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106122258	12618	OAKLEAF HEATING LIMITED	18/06/2025	1,582.42	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122269	15526	GRESHAM OFFICE FURNITURE LTD	18/06/2025	2,160.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106122271	14893	BACK CARE SOLUTIONS LTD	18/06/2025	1,076.68	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106122275	15594	LUCION ENVIRONMENTAL SERVICES	18/06/2025	7,560.76	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106122308	9706	THE COLLEGE OF POLICING	18/06/2025	2,126.50	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106122310	14129	CUBIC TRANSPORTATION SYSTEMS LTD	18/06/2025	13,475.00	504	Supplies and Services	5026	Printing, stationery and general office expenses	E20300000 Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
5106122321	14377	MOUNTAIN HEALTHCARE LTD	18/06/2025	23,043.76	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106122322	14377	MOUNTAIN HEALTHCARE LTD	18/06/2025	23,043.76	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106122347	10158	KEELA INTERNATIONAL LIMITED	18/06/2025	817.83	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106122390	7229	BRIDGEWOOD MANOR HOTEL	18/06/2025	1,120.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106122401	13801	GVA GRIMLEY LLP	18/06/2025	1,560.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106122410	5891	SCENESAFE LTD	18/06/2025	1,814.19	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122422	14475	D TEC INTERNATIONAL LTD	18/06/2025	1,684.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122423	13523	PCC FOR SUSSEX	18/06/2025	815,347.10	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106122495	19634	WCS GROUP	18/06/2025	18,240.20	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106122515	14829	POINT SOUTH LIMITED	18/06/2025	599.22	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122575	5891	SCENESAFE LTD	18/06/2025	1,301.08	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122582	5821	FORD MOTOR CO LTD	18/06/2025	31,066.31	3100	CAPITAL	0	Vehicles	Vehicles
5106122584	14829	POINT SOUTH LIMITED	18/06/2025	16,670.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122585	5763	PRICE WESTERN LEATHER CO LTD	18/06/2025	1,206.95	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
5106122595	10834	CONTROL-F LTD	18/06/2025	2,835.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106122596	10834	CONTROL-F LTD	18/06/2025	2,835.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106122598	9229	SUZU LAMPLUGH TRUST	18/06/2025	537.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106122600	15526	GRESHAM OFFICE FURNITURE LTD	18/06/2025	1,584.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106122635	15513	AUTOMOBILE ASSOCIATION	18/06/2025	2,649.20	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106122654	19281	STAFFORD BRIDGE DOORS LTD	18/06/2025	4,594.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122737	13855	CHROMA VISION LIMITED	18/06/2025	15,354.52	2000	CAPITAL	0	Plant & Equipment	E20300020 Furniture
5106122805	15526	GRESHAM OFFICE FURNITURE LTD	18/06/2025	1,152.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106122819	14396	SBI TACPRO LIMITED	18/06/2025	3,560.58	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106122862	18828	INDIVIDUAL 18828	18/06/2025	3,280.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122867	15526	GRESHAM OFFICE FURNITURE LTD	18/06/2025	523.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106122879	12475	OAKLEAF ELECTRICAL CONTRACTORS LTD	18/06/2025	29,640.00	2000	CAPITAL	0	Plant & Equipment	E20335010 Doctors Costs
5106122882	6948	SUPPLIER NAME REDACTED	18/06/2025	742.83	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
5106122931	5891	SCENESAFE LTD	18/06/2025	680.72	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122934	19631	BIRMINGHAM TELECOMMUNICATIONS LTD	18/06/2025	5,846.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106122936	19244	CCL - FORENSICS LIMITED	18/06/2025	957.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106122937	19244	CCL - FORENSICS LIMITED	18/06/2025	812.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106122938	19244	CCL - FORENSICS LIMITED	18/06/2025	957.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106122939	19244	CCL - FORENSICS LIMITED	18/06/2025	2,228.99	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106122940	19244	CCL - FORENSICS LIMITED	18/06/2025	2,231.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106122941	19244	CCL - FORENSICS LIMITED	18/06/2025	924.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106122942	19244	CCL - FORENSICS LIMITED	18/06/2025	616.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106122943	19244	CCL - FORENSICS LIMITED	18/06/2025	1,914.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106122955	19634	WCS GROUP	18/06/2025	20,317.12	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122962	18980	TMA CHARTERED SURVEYORS	18/06/2025	800.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106122964	13525	PCC FOR THAMES VALLEY	18/06/2025	550.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106123011	6008	CABLE & WIRELESS (VODAFONE)	18/06/2025	2,889.91	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123031	13525	PCC FOR THAMES VALLEY	18/06/2025	550.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106123033	5891	SCENESAFE LTD	18/06/2025	623.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123034	5891	SCENESAFE LTD	18/06/2025	2,932.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123036	5891	SCENESAFE LTD	18/06/2025	914.90	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123038	14604	INTEGRATED CONTROL SOLUTIONS	18/06/2025	31,904.28	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123039	19656	INTEGRATED CONTROL SOLUTIONS	18/06/2025	500.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106123040	19595	FOCUS AIR CONDITIONING &	18/06/2025	3,263.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106123112	9694	HIDEOUT LEATHER (2001) LTD	18/06/2025	1,375.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123119	19226	SPECIALIST COMMUNICATION TECHNIQUES	18/06/2025	565.86	501	Employees	5001	Direct Employee expenses	E11003020 Tuition Fees
1700039993	9360	CELLMARK	25/06/2025	-1,467.47	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500534	5689	SUPPLIER NAME REDACTED	25/06/2025	9,122.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900500629	6067	BARRETT'S OF CANTERBURY LTD (ROVER)	25/06/2025	18,773.42	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500636	5868	VOLKSWAGEN GROUP UK LTD	25/06/2025	25,506.98	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500640	19564	CAMBRIAN TYRES LTD	25/06/2025	619.75	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500643	1073	GROUP 1 TOYOTA MAIDSTONE	25/06/2025	903.53	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500658	5689	SUPPLIER NAME REDACTED	25/06/2025	29,992.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900500694	15058	EUROFINS FORENSIC SERVICES LIMITED	25/06/2025	1,370.22	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500771	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	739.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500772	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	577.50	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500773	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	1,153.59	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500775	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	1,183.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500776	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	1,659.36	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500777	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	936.64	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500778	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	1,582.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500779	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	637.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500785	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	2,098.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500786	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	2,098.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500806	13334	LEX AUTOLEASE LTD	25/06/2025	894.40	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900500807	6291	OXFORD UNIVERSITY PRESS	25/06/2025	1,765.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500809	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	6,717.60	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900500812	14682	WELLBEING & CHANGE LTD	25/06/2025	960.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900500817	1177	VODAFONE LIMITED	25/06/2025	4,432.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900500827	15058	EUROFINS FORENSIC SERVICES LIMITED	25/06/2025	8,483.81	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500828	15058	EUROFINS FORENSIC SERVICES LIMITED	25/06/2025	7,250.04	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900500854	5815	LIPSCOMB VOLVO	25/06/2025	815.08	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500857	10695	REED SPECIALIST RECRUITMENT LTD	25/06/2025	2,238.23	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500859	10695	REED SPECIALIST RECRUITMENT LTD	25/06/2025	1,481.05	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500861	10695	REED SPECIALIST RECRUITMENT LTD	25/06/2025	1,573.57	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500863	10695	REED SPECIALIST RECRUITMENT LTD	25/06/2025	762.42	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500872	10436	SUPPLIER NAME REDACTED	25/06/2025	3,291.34	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900500880	8396	SUMMERS MOTORS LTD	25/06/2025	2,911.46	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500881	8396	SUMMERS MOTORS LTD	25/06/2025	1,253.67	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500882	8396	SUMMERS MOTORS LTD	25/06/2025	1,277.72	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500907	19396	SUMMERS MOTORS LTD	25/06/2025	956.06	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900500908	10695	REED SPECIALIST RECRUITMENT LTD	25/06/2025	14,035.54	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500909	10695	REED SPECIALIST RECRUITMENT LTD	25/06/2025	16,558.05	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500910	10695	REED SPECIALIST RECRUITMENT LTD	25/06/2025	14,638.43	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500911	10695	REED SPECIALIST RECRUITMENT LTD	25/06/2025	9,469.70	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900500975	5823	LANGUAGELINE SOLUTIONS	25/06/2025	817.50	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900500980	19730	CYCLE SOLUTIONS LTD	25/06/2025	4,170.44	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900501003	5823	LANGUAGELINE SOLUTIONS	25/06/2025	31,081.08	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900501006	15058	EUROFINS FORENSIC SERVICES LIMITED	25/06/2025	3,753.24	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501038	12621	LIFTEC EXPRESS	25/06/2025	1,781.94	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501066	19256	CROWN OIL LIMITED	25/06/2025	2,738.80	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900501077	13836	MARTELLO BUILDING CONSULTANCY	25/06/2025	1,359.70	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900501078	19256	CROWN OIL LIMITED	25/06/2025	1,650.86	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900501089	18972	INDIVIDUAL 18972	25/06/2025	524.51	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900501101	10695	REED SPECIALIST RECRUITMENT LTD	25/06/2025	16,136.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900501102	5823	LANGUAGELINE SOLUTIONS	25/06/2025	13,734.20	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900501108	14830	CLICK TRAVEL LTD	25/06/2025	323.80	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900501108	14830	CLICK TRAVEL LTD	25/06/2025	818.84	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900501109	14359	INDIVIDUAL 14359	25/06/2025	1,440.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501110	14359	INDIVIDUAL 14359	25/06/2025	900.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501132	10436	SUPPLIER NAME REDACTED	25/06/2025	4,856.54	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501157	5815	LIPSCOMB VOLVO	25/06/2025	1,476.92	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501207	15971	NATIONAL WINDSCREENS	25/06/2025	673.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501253	15058	EUROFINS FORENSIC SERVICES LIMITED	25/06/2025	1,750.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
1900501255	9597	KEY FORENSIC SERVICES LTD	25/06/2025	2,396.96	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501256	15058	EUROFINS FORENSIC SERVICES LIMITED	25/06/2025	16,977.12	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501260	15058	EUROFINS FORENSIC SERVICES LIMITED	25/06/2025	38,570.13	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501268	9597	KEY FORENSIC SERVICES LTD	25/06/2025	2,282.17	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501275	12621	LIFTEC EXPRESS	25/06/2025	765.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501277	8016	VECTAIR ENVIRONMENTAL LTD	25/06/2025	1,679.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501280	6034	SRCL LIMITED	25/06/2025	2,207.71	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900501296	18966	TAILORED IMAGE LTD	25/06/2025	5,060.43	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900501297	18966	TAILORED IMAGE LTD	25/06/2025	36,076.76	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900501299	19256	CROWN OIL LIMITED	25/06/2025	2,106.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900501300	19256	CROWN OIL LIMITED	25/06/2025	2,463.30	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900501331	5815	LIFSCOMB VOLVO	25/06/2025	610.94	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501377	11316	PAYPOINT NETWORK LTD	25/06/2025	2,030.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900501378	9597	KEY FORENSIC SERVICES LTD	25/06/2025	4,039.26	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501391	9684	E-PAY LTD	25/06/2025	766.36	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900501392	8182	FORENSIC PATHOLOGY SERVICES	25/06/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501429	8182	FORENSIC PATHOLOGY SERVICES	25/06/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501430	8182	FORENSIC PATHOLOGY SERVICES	25/06/2025	3,492.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501431	18937	UNIQUEMINDS COUNSELLING LTD	25/06/2025	1,540.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900501470	19789	PHOENIX HSC LIMITED	25/06/2025	1,850.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900501471	16723	INDIVIDUAL 16723	25/06/2025	550.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900501495	11973	SCOTTISH WATER BUSINESS STREAM LTD	25/06/2025	8,468.56	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900501500	7119	PARHAM (MEDWAY) LTD	25/06/2025	744.87	503	Transport-related expenditure	5016	Direct transport costs	E20207020 Marine Unit Expenses
1900501501	7119	PARHAM (MEDWAY) LTD	25/06/2025	580.31	503	Transport-related expenditure	5016	Direct transport costs	E20207020 Marine Unit Expenses
1900501503	14885	CASTLE WATER LTD	25/06/2025	1,572.82	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900501515	1577	POLICE FEDERATION	25/06/2025	3,281.95	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501516	1577	POLICE FEDERATION	25/06/2025	3,281.95	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501517	1577	POLICE FEDERATION	25/06/2025	3,330.60	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501525	19546	INDIVIDUAL 19546	25/06/2025	750.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900501599	19782	MOONRAKER GROUP LIMITED	25/06/2025	5,589.71	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900501600	19212	STREAMLINED FORENSIC REPORTING	25/06/2025	11,919.75	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900501602	19546	INDIVIDUAL 19546	25/06/2025	579.54	504	Supplies and Services	5027	Services	E20370200 Other Operational Expenses
1900501616	11973	SCOTTISH WATER BUSINESS STREAM LTD	25/06/2025	21,093.92	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900501666	15634	DMA GROUP	25/06/2025	631.26	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501686	19028	SJS THERAPY	25/06/2025	845.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900501688	10210	INDIVIDUAL 10210	25/06/2025	1,050.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900501689	12167	ALLSTAR BUSINESS SOLUTIONS LTD	25/06/2025	1,178.60	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900501691	12167	ALLSTAR BUSINESS SOLUTIONS LTD	25/06/2025	675.75	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900501695	19566	LASER ENERGY	25/06/2025	1,270.11	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900501698	12167	ALLSTAR BUSINESS SOLUTIONS LTD	25/06/2025	33,664.38	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900501700	19257	AQUAID KENT, ESSEX	25/06/2025	1,415.75	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
1900501703	15634	DMA GROUP	25/06/2025	3,133.60	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501707	19566	LASER ENERGY	25/06/2025	20,966.54	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900501708	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	25/06/2025	15,832.41	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501716	14845	CAPSTICKS SOLICITORS LLP	25/06/2025	4,980.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501717	9360	CELLMARK	25/06/2025	1,353.28	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501721	19566	LASER ENERGY	25/06/2025	192,772.95	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900501722	9360	CELLMARK	25/06/2025	6,160.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501723	14845	CAPSTICKS SOLICITORS LLP	25/06/2025	7,270.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501726	19202	INDIVIDUAL 19202	25/06/2025	540.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900501732	11973	SCOTTISH WATER BUSINESS STREAM LTD	25/06/2025	2,065.70	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900501733	19241	DSL GROUP LIMITED	25/06/2025	4,440.99	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501735	15634	DMA GROUP	25/06/2025	965.74	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501736	15634	DMA GROUP	25/06/2025	1,697.10	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501739	15634	DMA GROUP	25/06/2025	532.45	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501745	10955	SUPPLIER NAME REDACTED	25/06/2025	2,412.20	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900501747	15634	DMA GROUP	25/06/2025	1,006.38	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501748	15634	DMA GROUP	25/06/2025	1,019.43	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501749	15634	DMA GROUP	25/06/2025	1,437.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
1900501750	9360	CELLMARK	25/06/2025	4,415.15	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501751	9360	CELLMARK	25/06/2025	1,732.16	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900501754	19624	KNOWLES ASSOCIATES TFM LTD	25/06/2025	23,502.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900501755	19624	KNOWLES ASSOCIATES TFM LTD	25/06/2025	27,049.67	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106122204	15018	L&A CONSULTANTS	25/06/2025	5,268.48	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106122262	15018	L&A CONSULTANTS	25/06/2025	5,268.48	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106122309	15597	COMPASS MINERALS STORAGE & ARCHIVE	25/06/2025	12,699.14	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106122323	14377	MOUNTAIN HEALTHCARE LTD	25/06/2025	23,043.76	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106122325	19590	INDEED UK OPERATIONS LIMITED	25/06/2025	824.80	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106122329	18941	CROWN HOSTING DATA CENTRES LTD	25/06/2025	2,866.66	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106122330	18941	CROWN HOSTING DATA CENTRES LTD	25/06/2025	7,176.55	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106122328	10416	BRID ROKING LIMITED	25/06/2025	844.97	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122443	19527	NHS NORTH OF ENGLAND COMMISSIONING	25/06/2025	1,806.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122445	891	EXPERIAN LTD	25/06/2025	34,232.00	504	Supplies and Services	5030	Expenses	E20370200 Other Contractual Expenses
5106122483	19740	SHRED STATION LTD	25/06/2025	960.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106122500	19284	ICS COOL ENERGY LIMITED	25/06/2025	5,904.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106122511	7189	SUPPLIER NAME REDACTED	25/06/2025	9,900.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122512	7189	SUPPLIER NAME REDACTED	25/06/2025	2,117.25	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122513	19031	VYSIION LTD	25/06/2025	3,472.74	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122547	15906	RANDSTAD SOLUTIONS LIMITED	25/06/2025	1,111.95	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106122580	5899	CHARLES FELLOWS SUPPLIES LTD	25/06/2025	595.60	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106122589	8020	NORFOLK CONSTABULARY	25/06/2025	10,297.33	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122606	5891	SCENESAFE LTD	25/06/2025	1,993.10	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106122617	5891	SCENESAFE LTD	25/06/2025	540.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122620	5891	SCENESAFE LTD	25/06/2025	1,022.20	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106122638	8028	KENT FIRE & RESCUE SERVICE	25/06/2025	174,034.40	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106122649	18941	CROWN HOSTING DATA CENTRES LTD	25/06/2025	4,299.21	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106122690	14565	AERO HEALTHCARE LTD	25/06/2025	751.61	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106122731	9706	THE COLLEGE OF POLICING	25/06/2025	2,897.70	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106122732	11514	AXON PUBLIC SAFETY UK LIMITED	25/06/2025	71,277.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122734	5899	CHARLES FELLOWS SUPPLIES LTD	25/06/2025	595.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106122736	7229	BRIDGEWOOD MANOR HOTEL	25/06/2025	2,706.67	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106122782	7996	LANDMARC SUPPORT SERVICES LTD	25/06/2025	1,310.74	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106122786	8665	BFS GROUP LIMITED	25/06/2025	549.66	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106122789	15900	ACS BUSINESS SUPPLIES LTD	25/06/2025	4,511.64	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment

Document Number	Vendor	Vendor Name	Payment Date	Total net	Expenditure Code	Expenditure Category	CIPFA Level 2 Expenditure Code	CIPFA Level 2 Expenditure Type	CIPFA Level 3 Expenditure Code
5106122833	9706	THE COLLEGE OF POLICING	25/06/2025	1,537.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106122838	5891	SCENESAFE LTD	25/06/2025	529.08	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122840	5891	SCENESAFE LTD	25/06/2025	732.64	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106122853	14600	CLERMONT DIRECT LIMITED	25/06/2025	743.95	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106122857	15944	EPIQ SYSTEMS LIMITED	25/06/2025	13,341.36	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106122918	15597	COMPASS MINERALS STORAGE & ARCHIVE	25/06/2025	12,699.14	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106122956	19634	WCS GROUP	25/06/2025	20,317.12	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106123045	12476	POWERMAIN LIMITED	25/06/2025	950.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106123048	14604	PHOENIX SOFTWARE	25/06/2025	9,994.50	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123062	14604	PHOENIX SOFTWARE	25/06/2025	13,800.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123080	19590	INDEED UK OPERATIONS LIMITED	25/06/2025	1,700.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106123151	19728	NW SECURITY GROUP LTD	25/06/2025	758.00	3230	CAPITAL	0	Network Hardware	Network Hardware
5106123194	18942	SCENEPRO LTD	25/06/2025	3,100.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106123201	12644	GILBERT & STAMPER LTD	25/06/2025	3,719.28	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106123222	19728	NW SECURITY GROUP LTD	25/06/2025	11,660.00	3230	CAPITAL	0	Network Hardware	Network Hardware
5106123225	19586	FARO TECHNOLOGIES UK LIMITED	25/06/2025	3,520.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123234	7453	GREATER MANCHESTER POLICE	25/06/2025	2,438.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106123235	7453	GREATER MANCHESTER POLICE	25/06/2025	2,438.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106123249	6927	AEGIS ENGINEERING LTD	25/06/2025	2,392.64	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106123298	19740	SHRED STATION LTD	25/06/2025	761.80	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106123359	6006	POWER PRODUCTS MARINE	25/06/2025	11,903.08	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106123368	15594	LUCION ENVIRONMENTAL SERVICES	25/06/2025	2,033.15	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900501705	12795	H & D SUPPORT SERVICES LTD	26/06/2025	380,562.45	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900501705	12795	H & D SUPPORT SERVICES LTD	26/06/2025	1,802.02	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900501705	12795	H & D SUPPORT SERVICES LTD	26/06/2025	1,348.18	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
		Grand Total		21,739,297.84					