

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
1900502005	1217	BLUBY PLASTICS LTD	09/07/2025	1,530.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502344	1714	ZURICH MUNICIPAL	09/07/2025	14,899.92	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503704	1897	HOME OFFICE (POCA) ACCOUNTS & FINAN	06/08/2025	872.48	510	Capital Financing Costs	0		0 E30101020 Interest Charges
1900504111	1897	HOME OFFICE (POCA) ACCOUNTS & FINAN	13/08/2025	1,907.88	510	Capital Financing Costs	0		0 E30101020 Interest Charges
1900504427	1897	HOME OFFICE (POCA) ACCOUNTS & FINAN	20/08/2025	1,569.80	510	Capital Financing Costs	0		0 E30101020 Interest Charges
1900504429	1897	HOME OFFICE (POCA) ACCOUNTS & FINAN	20/08/2025	801.30	510	Capital Financing Costs	0		0 E30101020 Interest Charges
1900504453	1897	HOME OFFICE (POCA) ACCOUNTS & FINAN	20/08/2025	1,083.12	510	Capital Financing Costs	0		0 E30101020 Interest Charges
1900504892	1897	HOME OFFICE (POCA) ACCOUNTS & FINAN	03/09/2025	886.50	510	Capital Financing Costs	0		0 E30101020 Interest Charges
1900505308	1897	HOME OFFICE (POCA) ACCOUNTS & FINAN	10/09/2025	927.97	510	Capital Financing Costs	0		0 E30101020 Interest Charges
1900505477	1897	HOME OFFICE (POCA) ACCOUNTS & FINAN	17/09/2025	3,311.59	510	Capital Financing Costs	0		0 E30101020 Interest Charges
1900506132	1897	HOME OFFICE (POCA) ACCOUNTS & FINAN	01/10/2025	896.70	510	Capital Financing Costs	0		0 E30101020 Interest Charges
1900502189	561	INDIVIDUAL 561	16/07/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502333	561	INDIVIDUAL 561	16/07/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502332	561	INDIVIDUAL 561	16/07/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504519	561	INDIVIDUAL 561	27/08/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505343	561	INDIVIDUAL 561	17/09/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504013	561	INDIVIDUAL 561	13/08/2025	3,600.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502362	18818	INDIVIDUAL 18818	09/07/2025	3,670.04	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503330	16884	INDIVIDUAL 16884	30/07/2025	927.80	501	Employees	5001	Direct Employee expenses	E10701010 Volunteer expenses
1900505630	16884	INDIVIDUAL 16884	24/09/2025	878.49	501	Employees	5001	Direct Employee expenses	E10701010 Volunteer expenses
1900503131	19199	BGC BROKERS LP	23/07/2025	1,073.97	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
1900503131	19199	BGC BROKERS LP	23/07/2025	14,753.42	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
1900502209	19202	INDIVIDUAL 19202	09/07/2025	598.65	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502377	19202	INDIVIDUAL 19202	09/07/2025	695.30	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502487	19202	INDIVIDUAL 19202	16/07/2025	611.34	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502486	19202	INDIVIDUAL 19202	16/07/2025	863.87	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502610	19202	INDIVIDUAL 19202	16/07/2025	502.16	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502614	19202	INDIVIDUAL 19202	16/07/2025	807.96	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502745	19202	INDIVIDUAL 19202	16/07/2025	584.86	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502848	19202	INDIVIDUAL 19202	23/07/2025	614.86	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503124	19202	INDIVIDUAL 19202	23/07/2025	940.43	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503122	19202	INDIVIDUAL 19202	23/07/2025	638.06	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503290	19202	INDIVIDUAL 19202	30/07/2025	607.47	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503365	19202	INDIVIDUAL 19202	30/07/2025	508.15	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503364	19202	INDIVIDUAL 19202	30/07/2025	534.56	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503375	19202	INDIVIDUAL 19202	30/07/2025	542.52	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503380	19202	INDIVIDUAL 19202	30/07/2025	510.10	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503377	19202	INDIVIDUAL 19202	30/07/2025	517.66	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503390	19202	INDIVIDUAL 19202	30/07/2025	502.12	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503388	19202	INDIVIDUAL 19202	30/07/2025	524.80	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503443	19202	INDIVIDUAL 19202	30/07/2025	530.92	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503438	19202	INDIVIDUAL 19202	30/07/2025	586.13	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503502	19202	INDIVIDUAL 19202	06/08/2025	793.86	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503834	19202	INDIVIDUAL 19202	13/08/2025	578.23	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503835	19202	INDIVIDUAL 19202	13/08/2025	808.34	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503836	19202	INDIVIDUAL 19202	13/08/2025	533.25	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504077	19202	INDIVIDUAL 19202	13/08/2025	562.32	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504193	19202	INDIVIDUAL 19202	13/08/2025	603.28	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504258	19202	INDIVIDUAL 19202	20/08/2025	516.64	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504262	19202	INDIVIDUAL 19202	20/08/2025	514.78	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504270	19202	INDIVIDUAL 19202	20/08/2025	562.56	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504268	19202	INDIVIDUAL 19202	20/08/2025	587.72	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504272	19202	INDIVIDUAL 19202	20/08/2025	808.14	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505034	19202	INDIVIDUAL 19202	03/09/2025	500.44	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505042	19202	INDIVIDUAL 19202	03/09/2025	997.20	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505398	19202	INDIVIDUAL 19202	17/09/2025	1,135.12	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503784	19202	INDIVIDUAL 19202	06/08/2025	1,272.78	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900503125	19204	INDIVIDUAL 19204	23/07/2025	807.93	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505602	19204	INDIVIDUAL 19204	17/09/2025	858.09	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505624	19204	INDIVIDUAL 19204	17/09/2025	868.89	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505887	19204	INDIVIDUAL 19204	24/09/2025	859.89	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504152	19546	INDIVIDUAL 19546	13/08/2025	580.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504807	19546	INDIVIDUAL 19546	03/09/2025	700.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502411	19547	INDIVIDUAL 19547	16/07/2025	1,000.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503152	19547	INDIVIDUAL 19547	30/07/2025	1,000.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505487	19547	INDIVIDUAL 19547	17/09/2025	669.87	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503126	19108	INDIVIDUAL 19108	23/07/2025	562.05	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504259	19108	INDIVIDUAL 19108	20/08/2025	715.96	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505606	19108	INDIVIDUAL 19108	17/09/2025	715.96	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502203	19550	INDIVIDUAL 19550	09/07/2025	674.87	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502341	19550	INDIVIDUAL 19550	09/07/2025	583.41	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503121	19550	INDIVIDUAL 19550	23/07/2025	970.23	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503382	19550	INDIVIDUAL 19550	30/07/2025	586.76	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503439	19550	INDIVIDUAL 19550	30/07/2025	774.65	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503706	19550	INDIVIDUAL 19550	06/08/2025	588.56	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504263	19550	INDIVIDUAL 19550	20/08/2025	526.98	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505041	19550	INDIVIDUAL 19550	03/09/2025	667.16	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505599	19550	INDIVIDUAL 19550	17/09/2025	587.66	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505598	19550	INDIVIDUAL 19550	17/09/2025	586.76	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503127	19554	INDIVIDUAL 19554	23/07/2025	526.38	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505408	19997	INDIVIDUAL 19997	12/09/2025	2,200.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503846	19972	INDIVIDUAL 19972	13/08/2025	869.02	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502762	11378	KCC (PENSION FUND)	16/07/2025	17,989.76	501	Employees	5001	Direct Employee expenses	E10503000 Employers Pension Contribution for Police Staff
1900502646	11378	KCC (PENSION FUND)	18/07/2025	4,385.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs

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1900502936	5677	HMCTS S.E REGIONAL CONFISCATION UNIT	23/07/2025	7,580.29	510	Capital Financing Costs	0	0	E30101020 Interest Charges
1900506191	5684	SUPPLIER NAME REDACTED	22/10/2025	500.17	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900502183	5689	SUPPLIER NAME REDACTED	23/07/2025	6,269.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502183	5689	SUPPLIER NAME REDACTED	23/07/2025	1,125.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502237	5689	SUPPLIER NAME REDACTED	23/07/2025	24,075.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502237	5689	SUPPLIER NAME REDACTED	23/07/2025	9,707.45	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900503927	5689	SUPPLIER NAME REDACTED	20/08/2025	22,826.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900503927	5689	SUPPLIER NAME REDACTED	20/08/2025	9,622.45	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900503926	5689	SUPPLIER NAME REDACTED	20/08/2025	10,951.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504935	5689	SUPPLIER NAME REDACTED	24/09/2025	4,180.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900505005	5689	SUPPLIER NAME REDACTED	24/09/2025	19,945.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900505005	5689	SUPPLIER NAME REDACTED	24/09/2025	5,430.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
5106123602	5696	THE KM GROUP	01/07/2025	1,000.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106124894	5709	MANUTAN	01/08/2025	550.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
1900502468	5721	PITNEY BOWES LTD	16/07/2025	624.24	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900502976	5721	PITNEY BOWES LTD	23/07/2025	570.79	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900503882	5723	ROBINS & DAY MAIDSTONE	13/08/2025	515.84	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106124398	5724	RS COMPONENTS LTD	18/07/2025	828.75	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125491	5755	WOODWAY ENGINEERING LTD	27/08/2025	5,651.90	3100	CAPITAL	0	Vehicles	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502354	5755	WOODWAY ENGINEERING LTD	23/07/2025	912.30	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505672	5755	WOODWAY ENGINEERING LTD	01/10/2025	527.30	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505893	5755	WOODWAY ENGINEERING LTD	08/10/2025	862.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106123996	5756	TOYE KENNING & SPENCER LTD	14/07/2025	685.00	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106123883	5779	MARRIOTT TUDOR PARK HOTEL	12/09/2025	3,453.48	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106124165	5779	MARRIOTT TUDOR PARK HOTEL	12/09/2025	2,320.97	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106124263	5779	MARRIOTT TUDOR PARK HOTEL	12/09/2025	5,802.77	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106125815	5779	MARRIOTT TUDOR PARK HOTEL	10/09/2025	569.92	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106125816	5779	MARRIOTT TUDOR PARK HOTEL	10/09/2025	569.92	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106123978	5791	BOC LTD	12/09/2025	1,002.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125020	5791	BOC LTD	12/09/2025	1,015.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126255	5791	BOC LTD	12/09/2025	1,182.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900502221	5791	BOC LTD	09/07/2025	1,488.85	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.
1900502191	5791	BOC LTD	09/07/2025	507.36	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900502013	5806	JEPSON & CO LTD	16/07/2025	919.04	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1700040017	5815	LIPSCOMB VOLVO	02/07/2025	-810.16	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1700040156	5815	LIPSCOMB VOLVO	03/09/2025	-707.62	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502000	5815	LIPSCOMB VOLVO	02/07/2025	547.92	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502021	5815	LIPSCOMB VOLVO	16/07/2025	860.18	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502020	5815	LIPSCOMB VOLVO	16/07/2025	1,603.10	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502015	5815	LIPSCOMB VOLVO	16/07/2025	549.53	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502025	5815	LIPSCOMB VOLVO	16/07/2025	547.92	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502030	5815	LIPSCOMB VOLVO	16/07/2025	3,066.54	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502032	5815	LIPSCOMB VOLVO	16/07/2025	2,168.58	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502028	5815	LIPSCOMB VOLVO	16/07/2025	2,384.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502033	5815	LIPSCOMB VOLVO	16/07/2025	519.20	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502037	5815	LIPSCOMB VOLVO	09/07/2025	810.16	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502035	5815	LIPSCOMB VOLVO	09/07/2025	1,170.11	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502245	5815	LIPSCOMB VOLVO	23/07/2025	860.18	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502261	5815	LIPSCOMB VOLVO	23/07/2025	2,251.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503651	5815	LIPSCOMB VOLVO	20/08/2025	866.82	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503657	5815	LIPSCOMB VOLVO	20/08/2025	719.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503904	5815	LIPSCOMB VOLVO	27/08/2025	1,041.81	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503907	5815	LIPSCOMB VOLVO	27/08/2025	722.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503910	5815	LIPSCOMB VOLVO	27/08/2025	885.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504300	5815	LIPSCOMB VOLVO	03/09/2025	547.92	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504293	5815	LIPSCOMB VOLVO	03/09/2025	668.95	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504618	5815	LIPSCOMB VOLVO	10/09/2025	524.45	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504629	5815	LIPSCOMB VOLVO	10/09/2025	1,052.88	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504904	5815	LIPSCOMB VOLVO	24/09/2025	650.71	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504900	5815	LIPSCOMB VOLVO	17/09/2025	1,126.87	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504905	5815	LIPSCOMB VOLVO	10/09/2025	573.90	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504916	5815	LIPSCOMB VOLVO	17/09/2025	634.18	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504912	5815	LIPSCOMB VOLVO	17/09/2025	707.62	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505243	5815	LIPSCOMB VOLVO	24/09/2025	860.18	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505684	5815	LIPSCOMB VOLVO	01/10/2025	615.97	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505679	5815	LIPSCOMB VOLVO	01/10/2025	506.14	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505686	5815	LIPSCOMB VOLVO	01/10/2025	855.88	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505689	5815	LIPSCOMB VOLVO	01/10/2025	1,136.58	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506117	5815	LIPSCOMB VOLVO	15/10/2025	680.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505242	5815	LIPSCOMB VOLVO	24/09/2025	919.87	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502460	5823	LANGUAGELINE SOLUTIONS	23/07/2025	3,191.25	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900502462	5823	LANGUAGELINE SOLUTIONS	23/07/2025	1,398.00	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900502765	5823	LANGUAGELINE SOLUTIONS	23/07/2025	37,410.38	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900502763	5823	LANGUAGELINE SOLUTIONS	23/07/2025	13,594.07	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900503940	5823	LANGUAGELINE SOLUTIONS	20/08/2025	1,118.88	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900503942	5823	LANGUAGELINE SOLUTIONS	20/08/2025	806.25	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900503939	5823	LANGUAGELINE SOLUTIONS	20/08/2025	947.28	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900503943	5823	LANGUAGELINE SOLUTIONS	20/08/2025	13,400.19	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900503947	5823	LANGUAGELINE SOLUTIONS	20/08/2025	32,106.16	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900505137	5823	LANGUAGELINE SOLUTIONS	17/09/2025	1,908.00	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900505136	5823	LANGUAGELINE SOLUTIONS	17/09/2025	594.96	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900505194	5823	LANGUAGELINE SOLUTIONS	24/09/2025	1,177.50	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900505248	5823	LANGUAGELINE SOLUTIONS	24/09/2025	28,394.61	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
1900505406	5823	LANGUAGELINE SOLUTIONS	24/09/2025	11,742.36	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators

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
5106125719	5870	ORACLE CORPORATION UK LTD	27/08/2025	174,302.41	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125954	5891	SCENESAFELTD	17/09/2025	4,741.25	3230	CAPITAL	0	Network Hardware	Network Hardware
5106125954	5891	SCENESAFELTD	17/09/2025	5,626.80	3230	CAPITAL	0	Network Hardware	Network Hardware
5106123593	5891	SCENESAFELTD	01/07/2025	1,516.80	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106123703	5891	SCENESAFELTD	02/07/2025	1,343.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106123819	5891	SCENESAFELTD	07/07/2025	550.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123819	5891	SCENESAFELTD	07/07/2025	552.30	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123819	5891	SCENESAFELTD	07/07/2025	549.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123819	5891	SCENESAFELTD	07/07/2025	600.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123904	5891	SCENESAFELTD	07/07/2025	655.30	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124150	5891	SCENESAFELTD	14/07/2025	689.55	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124147	5891	SCENESAFELTD	14/07/2025	671.50	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106124164	5891	SCENESAFELTD	14/07/2025	2,014.50	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106124262	5891	SCENESAFELTD	15/07/2025	526.35	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124636	5891	SCENESAFELTD	28/07/2025	1,100.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106124913	5891	SCENESAFELTD	01/08/2025	1,343.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106124928	5891	SCENESAFELTD	04/08/2025	1,011.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106125065	5891	SCENESAFELTD	05/08/2025	1,343.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106125231	5891	SCENESAFELTD	12/08/2025	2,288.30	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106125431	5891	SCENESAFELTD	18/08/2025	537.20	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106125678	5891	SCENESAFELTD	26/08/2025	537.20	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106125679	5891	SCENESAFELTD	26/08/2025	549.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106125670	5891	SCENESAFELTD	26/08/2025	569.60	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125811	5891	SCENESAFELTD	29/08/2025	636.30	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125937	5891	SCENESAFELTD	02/09/2025	859.95	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125948	5891	SCENESAFELTD	02/09/2025	20,915.53	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125939	5891	SCENESAFELTD	02/09/2025	25,537.52	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125949	5891	SCENESAFELTD	02/09/2025	-20,915.53	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125949	5891	SCENESAFELTD	02/09/2025	-20,915.53	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125938	5891	SCENESAFELTD	02/09/2025	6,667.19	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125942	5891	SCENESAFELTD	03/09/2025	798.75	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106125947	5891	SCENESAFELTD	02/09/2025	74,800.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125946	5891	SCENESAFELTD	02/09/2025	3,538.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125990	5891	SCENESAFELTD	03/09/2025	2,997.95	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125972	5891	SCENESAFELTD	03/09/2025	800.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125985	5891	SCENESAFELTD	03/09/2025	2,090.00	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).
5106125958	5891	SCENESAFELTD	03/09/2025	2,650.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
5106125993	5891	SCENESAFELTD	03/09/2025	31,250.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106125988	5891	SCENESAFELTD	03/09/2025	660.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106125953	5891	SCENESAFELTD	03/09/2025	5,269.96	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106125950	5891	SCENESAFELTD	02/09/2025	20,915.53	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126001	5891	SCENESAFELTD	03/09/2025	11,900.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126021	5891	SCENESAFELTD	03/09/2025	1,150.00	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106126293	5891	SCENESAFELTD	11/09/2025	707.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106126370	5891	SCENESAFELTD	12/09/2025	603.00	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106126668	5891	SCENESAFELTD	23/09/2025	1,458.60	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126681	5891	SCENESAFELTD	22/09/2025	549.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126671	5891	SCENESAFELTD	22/09/2025	872.50	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125958	5891	SCENESAFELTD	03/09/2025	2,748.30	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900504305	1205	CASTROL (UK) LTD	03/09/2025	2,345.76	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502893	5905	ESS SUPPORT SERVICES WORLDWIDE	23/07/2025	846.45	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900504304	5905	ESS SUPPORT SERVICES WORLDWIDE	20/08/2025	511.80	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900505841	5905	ESS SUPPORT SERVICES WORLDWIDE	24/09/2025	1,539.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900502894	5905	ESS SUPPORT SERVICES WORLDWIDE	23/07/2025	600.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900503145	5905	ESS SUPPORT SERVICES WORLDWIDE	06/08/2025	1,544.20	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900503146	5905	ESS SUPPORT SERVICES WORLDWIDE	06/08/2025	1,218.95	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900503366	5905	ESS SUPPORT SERVICES WORLDWIDE	06/08/2025	707.82	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900505296	5905	ESS SUPPORT SERVICES WORLDWIDE	24/09/2025	1,369.50	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
1900505840	5905	ESS SUPPORT SERVICES WORLDWIDE	24/09/2025	576.00	504	Supplies and Services	5030	Expenses	E20370850 Refreshments
5106126362	5918	PENTAGON - VAUXHALL MOTORS LTD	01/10/2025	18,406.80	3100	CAPITAL	0	Vehicles	Vehicles
1900503271	5932	DHA PLANNING	30/07/2025	770.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900505785	5932	DHA PLANNING	24/09/2025	790.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900505786	5932	DHA PLANNING	24/09/2025	1,720.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106123856	1124	CABINET OFFICE	18/07/2025	11,039.56	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106124397	1124	CABINET OFFICE	12/09/2025	11,039.56	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106124385	5964	MOTOROLA SOLUTIONS UK LTD	18/07/2025	16,330.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126920	5964	MOTOROLA SOLUTIONS UK LTD	30/09/2025	6,552.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123631	5974	ROCOM	02/07/2025	735.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126137	5990	COMPUTACENTER (UK) LTD	10/09/2025	10,960.00	3200	CAPITAL	0	Hardware	Hardware
5106126807	5990	COMPUTACENTER (UK) LTD	25/09/2025	1,010.60	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900505252	5996	WURTH UK LTD	24/09/2025	503.73	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504014	5996	WURTH UK LTD	27/08/2025	2,498.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106124374	6020	MICHELIN TYRE PLC	17/07/2025	5,550.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106126591	6030	SUPPLIER NAME REDACTED	01/10/2025	663.30	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106126068	6030	SUPPLIER NAME REDACTED	04/09/2025	519.31	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).
1700040039	6032	GOODYEAR DUNLOP TYRES LTD	23/07/2025	-621.56	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502420	6032	GOODYEAR DUNLOP TYRES LTD	23/07/2025	1,152.36	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502433	6032	GOODYEAR DUNLOP TYRES LTD	23/07/2025	17,281.02	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502432	6032	GOODYEAR DUNLOP TYRES LTD	23/07/2025	14,559.12	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503660	6032	GOODYEAR DUNLOP TYRES LTD	20/08/2025	1,535.04	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503701	6032	GOODYEAR DUNLOP TYRES LTD	20/08/2025	17,829.81	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503700	6032	GOODYEAR DUNLOP TYRES LTD	20/08/2025	19,594.82	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504982	6032	GOODYEAR DUNLOP TYRES LTD	17/09/2025	15,835.31	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504981	6032	GOODYEAR DUNLOP TYRES LTD	17/09/2025	6,711.09	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
1900503278	6034	SRCL LIMITED	30/07/2025	1,072.92	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503278	6034	SRCL LIMITED	30/07/2025	692.73	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900504339	6034	SRCL LIMITED	20/08/2025	678.05	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505867	6035	MC TRUCK & BUS LTD	01/10/2025	2,171.65	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506001	6058	CITY & GUILDS OF LONDON INSTITUTE	08/10/2025	836.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900506000	6058	CITY & GUILDS OF LONDON INSTITUTE	08/10/2025	912.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503463	6058	CITY & GUILDS OF LONDON INSTITUTE	13/08/2025	848.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503756	6058	CITY & GUILDS OF LONDON INSTITUTE	20/08/2025	1,060.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126163	6059	CITY ELECTRICAL FACTORS LTD	05/09/2025	1,791.00	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).
5106126163	6059	CITY ELECTRICAL FACTORS LTD	05/09/2025	-681.00	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).
1900505371	6059	CITY ELECTRICAL FACTORS LTD	01/10/2025	626.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504725	6060	SUPPLIER NAME REDACTED	17/09/2025	4,189.50	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900504750	6060	SUPPLIER NAME REDACTED	17/09/2025	6,641.25	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900503888	6060	SUPPLIER NAME REDACTED	27/08/2025	1,520.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502895	6067	BARRETT'S OF CANTERBURY LTD (ROVER)	23/07/2025	11,386.13	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503679	6067	BARRETT'S OF CANTERBURY LTD (ROVER)	20/08/2025	10,920.83	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504993	6067	BARRETT'S OF CANTERBURY LTD (ROVER)	24/09/2025	8,231.22	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505229	6067	BARRETT'S OF CANTERBURY LTD (ROVER)	10/09/2025	673.96	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503030	6085	MCCOMB PARTNERSHIP LTD	23/07/2025	2,024.34	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900503362	6085	MCCOMB PARTNERSHIP LTD	30/07/2025	5,214.94	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900505525	6085	MCCOMB PARTNERSHIP LTD	24/09/2025	15,235.91	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
1900503545	6085	MCCOMB PARTNERSHIP LTD	13/08/2025	6,986.20	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
1900502693	6085	MCCOMB PARTNERSHIP LTD	16/07/2025	738.83	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900506173	6085	MCCOMB PARTNERSHIP LTD	01/10/2025	1,062.12	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106124008	6110	TOYOTA (GB) PLC	30/07/2025	20,648.40	3100	CAPITAL	0	Vehicles	Vehicles
5106124861	6110	TOYOTA (GB) PLC	20/08/2025	21,882.33	3100	CAPITAL	0	Vehicles	Vehicles
5106124862	6110	TOYOTA (GB) PLC	20/08/2025	21,882.33	3100	CAPITAL	0	Vehicles	Vehicles
5106124839	6110	TOYOTA (GB) PLC	20/08/2025	21,882.33	3100	CAPITAL	0	Vehicles	Vehicles
5106124838	6110	TOYOTA (GB) PLC	31/07/2025	21,882.33	3100	CAPITAL	0	Vehicles	Vehicles
5106124837	6110	TOYOTA (GB) PLC	20/08/2025	20,648.40	3100	CAPITAL	0	Vehicles	Vehicles
5106125479	6110	TOYOTA (GB) PLC	10/09/2025	20,648.40	3100	CAPITAL	0	Vehicles	Vehicles
5106126994	6110	TOYOTA (GB) PLC	22/10/2025	27,132.28	3100	CAPITAL	0	Vehicles	Vehicles
5106126993	6110	TOYOTA (GB) PLC	22/10/2025	27,132.28	3100	CAPITAL	0	Vehicles	Vehicles
5106125941	6155	INTOXIMETERS UK LTD	02/09/2025	800.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125549	6202	ACCESS CONTROL SERVICES LTD	20/08/2025	768.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126691	6202	ACCESS CONTROL SERVICES LTD	22/09/2025	768.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900502594	877	MINISTRY OF DEFENCE	16/07/2025	1,070.73	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502053	6241	BARRETT'S OF CANTERBURY BMW	09/07/2025	552.30	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502350	6241	BARRETT'S OF CANTERBURY BMW	09/07/2025	611.26	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503916	6241	BARRETT'S OF CANTERBURY BMW	27/08/2025	731.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106124772	6246	1ST A PEST CONTROL SERVICE	20/08/2025	925.00	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106124770	6246	1ST A PEST CONTROL SERVICE	20/08/2025	675.00	4030	CAPITAL	0	AUC-Main Contract	AUC-Main Contract
5106124157	6268	PRO-TECT SAFETY SIGNS	11/07/2025	988.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106124814	6268	PRO-TECT SAFETY SIGNS	30/07/2025	1,330.95	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106124814	6268	PRO-TECT SAFETY SIGNS	30/07/2025	712.20	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106125132	6268	PRO-TECT SAFETY SIGNS	07/08/2025	748.02	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126102	6268	PRO-TECT SAFETY SIGNS	04/09/2025	1,984.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106124643	6280	MEHLER VARIO SYSTEM GMBH	25/07/2025	1,065.60	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503880	825	ENTERPRISE RENT-A-CAR UK	20/08/2025	602.84	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203000 Vehicle Hire Charges
1900504121	825	ENTERPRISE RENT-A-CAR UK	20/08/2025	822.16	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203000 Vehicle Hire Charges
1900505494	825	ENTERPRISE RENT-A-CAR UK	24/09/2025	596.81	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203000 Vehicle Hire Charges
1900505492	825	ENTERPRISE RENT-A-CAR UK	24/09/2025	891.20	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203000 Vehicle Hire Charges
5106126519	5877	THE STATIONERY OFFICE LTD	17/09/2025	950.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126871	6326	ARKTIS ENDURANCE TEXTILES LTD	26/09/2025	665.00	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106126702	6354	FOSTER & FREEMAN LTD	23/09/2025	587.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125578	6367	OPP LTD	21/08/2025	1,543.50	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.
5106126598	6392	POSTURITE UK LIMITED	19/09/2025	955.50	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106126670	6392	POSTURITE UK LIMITED	23/09/2025	594.90	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106124023	935	SP SERVICES (UK) LTD	09/07/2025	754.64	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106124178	935	SP SERVICES (UK) LTD	14/07/2025	1,248.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106126094	935	SP SERVICES (UK) LTD	04/09/2025	754.64	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106124749	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	29/07/2025	20,935.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	426,012.89	504	Supplies and Services	5028	Communications and computing	E20400000 Police National Computer / Database
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	449,300.56	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	671,108.12	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	56,624.51	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	261,438.18	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	109,906.72	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	27,114.06	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	27,114.06	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	153,212.15	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	48,613.47	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	42,864.82	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	79,938.87	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	105,103.43	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	67,382.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	33,889.52	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	45,319.87	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	65,924.59	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	143,642.35	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	19,849.31	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	13,006.65	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	68,598.33	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	75,241.34	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.

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
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	125,682.84	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	100,700.73	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	49,590.86	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125049	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	19,715.27	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	426,012.89	504	Supplies and Services	5028	Communications and computing	E20404000 Police National Computer / Database
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	449,300.56	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	671,108.12	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	56,624.51	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	261,438.18	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	109,906.72	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	27,114.06	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	27,114.06	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	153,212.15	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	48,613.47	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	42,864.82	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	79,938.87	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	105,103.43	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	67,382.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	33,889.52	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	45,319.87	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	65,924.59	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	143,642.35	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	19,849.31	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	13,006.65	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	68,598.33	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	75,241.34	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	125,682.84	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	100,700.73	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	49,590.86	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125043	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	05/08/2025	19,715.27	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125529	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	20/08/2025	15,980.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125529	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	20/08/2025	15,980.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126957	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	29/09/2025	26,045.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900504707	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	27/08/2025	1,371.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106126634	6459	AI TRAINING SERVICES LTD	19/09/2025	7,138.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106125252	6466	TEK SEATING	12/08/2025	619.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106123720	6503	CIVIL DEFENCE SUPPLY LIMITED	03/07/2025	1,250.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125439	6503	CIVIL DEFENCE SUPPLY LIMITED	20/08/2025	1,250.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125495	6503	CIVIL DEFENCE SUPPLY LIMITED	19/08/2025	2,085.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125722	6503	CIVIL DEFENCE SUPPLY LIMITED	27/08/2025	2,085.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124796	6615	SBL	27/08/2025	132,129.95	3200	CAPITAL	0	Hardware	Hardware
5106125035	6615	SBL	27/08/2025	117,426.64	3200	CAPITAL	0	Hardware	Hardware
5106126738	6615	SBL	24/09/2025	33,299.02	3200	CAPITAL	0	Hardware	Hardware
5106124796	6615	SBL	08/08/2025	132,015.44	505	Third Party Payments	5036	Collaboration Recharges	E20403000 Payment for Collaborative Services
5106125035	6615	SBL	05/08/2025	117,541.15	505	Third Party Payments	5036	Collaboration Recharges	E20403000 Payment for Collaborative Services
5106126935	6716	MERSEYSIDE POLICE	29/09/2025	9,482.77	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106123832	6717	AXESS INTERNATIONAL LTD	04/07/2025	788.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125454	6717	AXESS INTERNATIONAL LTD	19/08/2025	837.12	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125454	6717	AXESS INTERNATIONAL LTD	19/08/2025	802.24	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125717	6717	AXESS INTERNATIONAL LTD	27/08/2025	1,334.96	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126364	6717	AXESS INTERNATIONAL LTD	12/09/2025	2,241.60	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126363	6717	AXESS INTERNATIONAL LTD	12/09/2025	5,838.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124406	2	BRITISH TELECOM PLC	18/07/2025	2,457.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124406	2	BRITISH TELECOM PLC	18/07/2025	3,234.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124406	2	BRITISH TELECOM PLC	18/07/2025	7,500.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124406	2	BRITISH TELECOM PLC	18/07/2025	5,100.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125457	2	BRITISH TELECOM PLC	19/08/2025	3,203.02	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125457	2	BRITISH TELECOM PLC	19/08/2025	3,231.46	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125457	2	BRITISH TELECOM PLC	19/08/2025	4,972.50	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126693	2	BRITISH TELECOM PLC	22/09/2025	7,500.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126693	2	BRITISH TELECOM PLC	22/09/2025	3,416.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126693	2	BRITISH TELECOM PLC	22/09/2025	3,228.58	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126693	2	BRITISH TELECOM PLC	22/09/2025	5,100.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124406	2	BRITISH TELECOM PLC	18/07/2025	5,662.09	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900504248	1577	POLICE FEDERATION	03/09/2025	3,743.86	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900504249	1577	POLICE FEDERATION	03/09/2025	3,391.38	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900505090	1577	POLICE FEDERATION	24/09/2025	3,367.07	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900506248	1577	POLICE FEDERATION	22/10/2025	3,452.15	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900504280	1577	POLICE FEDERATION	20/08/2025	3,281.95	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505109	1577	POLICE FEDERATION	10/09/2025	3,306.28	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106123613	6948	SUPPLIER NAME REDACTED	02/07/2025	1,060.27	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
5106125008	6948	SUPPLIER NAME REDACTED	05/08/2025	1,177.27	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
5106126283	6948	SUPPLIER NAME REDACTED	10/09/2025	1,179.68	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
5106125387	6974	BRITISH SAFETY COUNCIL	15/08/2025	3,650.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106124419	1804	KENT COUNTY COUNCIL	21/07/2025	13,000.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124535	1804	KENT COUNTY COUNCIL	24/07/2025	1,587.35	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
5106124835	1804	KENT COUNTY COUNCIL	31/07/2025	28,750.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
1900504869	7081	PAGE & WELLS	10/09/2025	5,000.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125445	7091	HYMANS ROBERTSON LLP	19/08/2025	19,750.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125445	7091	HYMANS ROBERTSON LLP	19/08/2025	1,750.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504326	7112	MERCEDES BENZ OF C/BURY & M/STONE	20/08/2025	943.02	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503042	7119	PARHAM (MEDWAY) LTD	23/07/2025	619.46	503	Transport-related expenditure	5016	Direct transport costs	E20207020 Marine Unit Expenses
1900504857	7119	PARHAM (MEDWAY) LTD	03/09/2025	625.32	503	Transport-related expenditure	5016	Direct transport costs	E20207020 Marine Unit Expenses
1900504871	7119	PARHAM (MEDWAY) LTD	10/09/2025	581.85	503	Transport-related expenditure	5016	Direct transport costs	E20207020 Marine Unit Expenses

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
1900505320	7119	PARHAM (MEDWAY) LTD	24/09/2025	510.67	503	Transport-related expenditure	5016	Direct transport costs	E20207020 Marine Unit Expenses
1900503202	7172	WALLEN ANTENNAE	06/08/2025	6,109.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503481	7172	WALLEN ANTENNAE	20/08/2025	676.18	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106125424	7189	SUPPLIER NAME REDACTED	18/08/2025	5,995.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125503	7189	SUPPLIER NAME REDACTED	21/08/2025	645.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126173	7189	SUPPLIER NAME REDACTED	08/09/2025	645.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123615	7229	BRIDGEWOOD MANOR HOTEL	06/08/2025	2,037.28	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106124593	7229	BRIDGEWOOD MANOR HOTEL	06/08/2025	1,006.65	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106125111	7229	BRIDGEWOOD MANOR HOTEL	06/08/2025	719.04	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106125111	7229	BRIDGEWOOD MANOR HOTEL	06/08/2025	774.29	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106126816	7233	TRIANGLE SERVICES LTD	25/09/2025	9,218.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106125540	7242	EE LTD	03/09/2025	1,905.00	3200	CAPITAL	0	Hardware	Hardware
5106125541	7242	EE LTD	03/09/2025	1,308.00	3200	CAPITAL	0	Hardware	Hardware
5106124123	7242	EE LTD	10/07/2025	632.50	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106124088	7242	EE LTD	10/07/2025	12,275.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106125477	7242	EE LTD	19/08/2025	625.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106125478	7242	EE LTD	19/08/2025	12,500.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106126270	7242	EE LTD	11/09/2025	602.50	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106126314	7242	EE LTD	11/09/2025	12,500.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900503092	7242	EE LTD	30/07/2025	1,138.10	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900503092	7242	EE LTD	30/07/2025	1,448.14	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900504556	7242	EE LTD	03/09/2025	1,138.10	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900504556	7242	EE LTD	03/09/2025	1,448.14	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106125353	7242	EE LTD	14/08/2025	1,710.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106125344	7242	EE LTD	14/08/2025	2,370.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106125477	7242	EE LTD	19/08/2025	15,700.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106125478	7242	EE LTD	19/08/2025	48,560.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106126314	7242	EE LTD	11/09/2025	840.00	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	42,031.71	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	65,037.72	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	4,829.97	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	14,886.18	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	6,801.27	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	58,503.80	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	3,944.16	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	17,740.97	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	95,258.93	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	29,596.65	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	67,113.33	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	39,769.14	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	1,249.98	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	9,726.92	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	968.06	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	72,133.98	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	10,439.41	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	1,174.24	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	2,187.30	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	9,054.06	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	4,422.28	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	4,280.11	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	7,663.50	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	3,079.49	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	3,554.53	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124140	7318	MAYORS OFFICE FOR POLICING & CRIME	11/07/2025	15,483.71	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106124176	7318	MAYORS OFFICE FOR POLICING & CRIME	14/07/2025	6,392.92	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106124195	7318	MAYORS OFFICE FOR POLICING & CRIME	14/07/2025	5,807.19	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106125338	7318	MAYORS OFFICE FOR POLICING & CRIME	13/08/2025	5,916.81	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106126531	7318	MAYORS OFFICE FOR POLICING & CRIME	17/09/2025	6,135.54	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
1900503288	7318	MAYORS OFFICE FOR POLICING & CRIME	30/07/2025	21,492.27	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504510	7318	MAYORS OFFICE FOR POLICING & CRIME	27/08/2025	9,393.81	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
5106126361	7527	MERCURE MAIDSTONE GREAT DANES HOTEL	12/09/2025	1,500.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106124156	7569	EVAC + CHAIR INTERNATIONAL LIMITED	11/07/2025	1,530.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124495	7569	EVAC + CHAIR INTERNATIONAL LIMITED	22/07/2025	3,740.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123656	7703	STARTRAQ (UK) LTD	03/07/2025	221,347.91	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124762	7703	STARTRAQ (UK) LTD	29/07/2025	28,183.29	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1700040147	7703	STARTRAQ (UK) LTD	08/10/2025	-22,970.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900503429	7703	STARTRAQ (UK) LTD	30/07/2025	10,745.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504714	7703	STARTRAQ (UK) LTD	08/10/2025	12,625.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900506237	7703	STARTRAQ (UK) LTD	08/10/2025	13,855.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504075	41	TONBRIDGE & MALLING BOROUGH COUNCIL	13/08/2025	1,968.26	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).
1900504113	41	TONBRIDGE & MALLING BOROUGH COUNCIL	13/08/2025	4,950.75	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).
1900504075	41	TONBRIDGE & MALLING BOROUGH COUNCIL	13/08/2025	1,968.26	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).
1900504113	41	TONBRIDGE & MALLING BOROUGH COUNCIL	13/08/2025	4,950.74	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).
1700040121	41	TONBRIDGE & MALLING BOROUGH COUNCIL	13/08/2025	-4,950.75	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1700040121	41	TONBRIDGE & MALLING BOROUGH COUNCIL	13/08/2025	-4,950.74	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900503276	7735	DARTFORD BOROUGH COUNCIL	30/07/2025	1,975.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900504074	7735	DARTFORD BOROUGH COUNCIL	13/08/2025	1,825.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900504724	7737	THANET DISTRICT COUNCIL	27/08/2025	1,250.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900504724	7737	THANET DISTRICT COUNCIL	27/08/2025	525.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900504723	7737	THANET DISTRICT COUNCIL	27/08/2025	1,250.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900504723	7737	THANET DISTRICT COUNCIL	27/08/2025	525.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900503279	7737	THANET DISTRICT COUNCIL	30/07/2025	2,187.50	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900504073	7737	THANET DISTRICT COUNCIL	13/08/2025	2,187.50	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1700040165	7737	THANET DISTRICT COUNCIL	22/10/2025	-706.02	502	Premises-related expenditure	5008	Rates	E20103010 Business rates (NNDR) & Council Tax.

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
1700040164	7737	THANET DISTRICT COUNCIL	22/10/2025	-700.34	502	Premises-related expenditure	5008	Rates	E20103010 Business rates (NNDR) & Council Tax.
1900502069	7737	THANET DISTRICT COUNCIL	02/07/2025	1,216.81	503	Transport-related expenditure	5016	Direct transport costs	E20207020 Marine Unit Expenses
1900504114	7743	GRAVESHAM BOROUGH COUNCIL	13/08/2025	16,800.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900504114	7743	GRAVESHAM BOROUGH COUNCIL	13/08/2025	16,800.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106125931	1050	MEDWAY COUNCIL	02/09/2025	12,500.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
1900506047	1050	MEDWAY COUNCIL	24/09/2025	30,000.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106124768	7810	CITY OF LONDON POLICE	29/07/2025	2,156.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106126428	7924	SUPPLIER NAME REDACTED	16/09/2025	613.60	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504096	7927	OCS GROUP UK LTD	27/08/2025	789.67	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505125	7927	OCS GROUP UK LTD	24/09/2025	789.67	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503724	7927	OCS GROUP UK LTD	27/08/2025	21,546.62	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503718	7927	OCS GROUP UK LTD	27/08/2025	803.46	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	8,321.60	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	803.47	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	6,106.38	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	9,922.87	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	602.60	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	2,249.72	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	964.16	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	803.47	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	10,284.43	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	803.47	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	5,302.91	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	4,499.43	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	1,687.28	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	803.47	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	803.47	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	1,124.86	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	3,856.65	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	1,687.28	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	6,106.38	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	2,410.41	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	2,655.83	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	1,606.94	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	1,004.34	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	803.47	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	8,034.70	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	1,807.80	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	1,004.34	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	2,812.15	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503746	7927	OCS GROUP UK LTD	27/08/2025	2,410.41	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900504119	7927	OCS GROUP UK LTD	27/08/2025	1,027.40	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900504119	7927	OCS GROUP UK LTD	27/08/2025	604.90	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900504119	7927	OCS GROUP UK LTD	27/08/2025	661.90	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900504119	7927	OCS GROUP UK LTD	27/08/2025	725.78	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900504119	7927	OCS GROUP UK LTD	27/08/2025	1,009.44	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900504119	7927	OCS GROUP UK LTD	27/08/2025	925.98	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900504119	7927	OCS GROUP UK LTD	27/08/2025	1,349.70	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900505128	7927	OCS GROUP UK LTD	24/09/2025	1,040.82	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900505128	7927	OCS GROUP UK LTD	24/09/2025	998.36	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900505128	7927	OCS GROUP UK LTD	24/09/2025	951.50	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900505128	7927	OCS GROUP UK LTD	24/09/2025	612.26	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900505128	7927	OCS GROUP UK LTD	24/09/2025	1,170.18	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900502263	7937	WEIGHTMANS LLP	09/07/2025	3,760.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502391	7937	WEIGHTMANS LLP	16/07/2025	1,029.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503148	7937	WEIGHTMANS LLP	06/08/2025	1,650.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503149	7937	WEIGHTMANS LLP	06/08/2025	1,488.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503150	7937	WEIGHTMANS LLP	06/08/2025	2,988.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503147	7937	WEIGHTMANS LLP	06/08/2025	1,899.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504887	7937	WEIGHTMANS LLP	17/09/2025	2,500.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504956	7937	WEIGHTMANS LLP	10/09/2025	5,188.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504962	7937	WEIGHTMANS LLP	10/09/2025	3,881.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504961	7937	WEIGHTMANS LLP	17/09/2025	1,552.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504963	7937	WEIGHTMANS LLP	17/09/2025	3,454.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505763	7937	WEIGHTMANS LLP	24/09/2025	1,255.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505762	7937	WEIGHTMANS LLP	24/09/2025	2,185.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505772	7937	WEIGHTMANS LLP	24/09/2025	1,320.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505769	7937	WEIGHTMANS LLP	24/09/2025	1,851.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505790	7937	WEIGHTMANS LLP	24/09/2025	22,961.27	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505789	7937	WEIGHTMANS LLP	24/09/2025	5,385.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
5106124298	7966	CROWN PET FOODS LTD	16/07/2025	1,166.67	504	Supplies and Services	5034	Miscellaneous expenses	E20370150 Police Horses and Police Dogs.
5106125774	7966	CROWN PET FOODS LTD	03/09/2025	526.40	504	Supplies and Services	5034	Miscellaneous expenses	E20370150 Police Horses and Police Dogs.
5106126946	7966	CROWN PET FOODS LTD	01/10/2025	1,136.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370150 Police Horses and Police Dogs.
5106125701	7996	LANDMARC SUPPORT SERVICES LTD	26/08/2025	2,500.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106126063	7996	LANDMARC SUPPORT SERVICES LTD	24/09/2025	792.50	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106125701	7996	LANDMARC SUPPORT SERVICES LTD	26/08/2025	729.71	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900503949	8016	VECTAIR ENVIRONMENTAL LTD	27/08/2025	6,803.40	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).
1900504562	8016	VECTAIR ENVIRONMENTAL LTD	10/09/2025	7,501.59	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).
1900503949	8016	VECTAIR ENVIRONMENTAL LTD	27/08/2025	1,011.00	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).
5106124410	8019	AIRWAVE SOLUTIONS LIMITED	18/07/2025	91,512.00	504	Supplies and Services	5028	Communications and computing	E20350030 Radios & Airwave
5106124410	8019	AIRWAVE SOLUTIONS LIMITED	18/07/2025	12,770.24	504	Supplies and Services	5028	Communications and computing	E20350030 Radios & Airwave
5106125396	8019	AIRWAVE SOLUTIONS LIMITED	15/08/2025	92,070.00	504	Supplies and Services	5028	Communications and computing	E20350030 Radios & Airwave
5106125396	8019	AIRWAVE SOLUTIONS LIMITED	15/08/2025	12,757.41	504	Supplies and Services	5028	Communications and computing	E20350030 Radios & Airwave
5106126542	8019	AIRWAVE SOLUTIONS LIMITED	17/09/2025	90,675.00	504	Supplies and Services	5028	Communications and computing	E20350030 Radios & Airwave



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
1900505366	8396	SUMMERS MOTORS LTD	01/10/2025	1,664.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505368	8396	SUMMERS MOTORS LTD	01/10/2025	1,518.49	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505378	8396	SUMMERS MOTORS LTD	01/10/2025	1,417.55	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505377	8396	SUMMERS MOTORS LTD	01/10/2025	3,043.38	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505369	8396	SUMMERS MOTORS LTD	01/10/2025	2,627.20	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505702	8396	SUMMERS MOTORS LTD	01/10/2025	1,708.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505700	8396	SUMMERS MOTORS LTD	08/10/2025	565.45	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505701	8396	SUMMERS MOTORS LTD	08/10/2025	1,819.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505699	8396	SUMMERS MOTORS LTD	08/10/2025	1,558.24	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505797	8396	SUMMERS MOTORS LTD	08/10/2025	961.53	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505990	8396	SUMMERS MOTORS LTD	15/10/2025	2,113.94	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505991	8396	SUMMERS MOTORS LTD	15/10/2025	1,777.71	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506104	8396	SUMMERS MOTORS LTD	15/10/2025	3,622.66	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506103	8396	SUMMERS MOTORS LTD	15/10/2025	662.07	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506102	8396	SUMMERS MOTORS LTD	15/10/2025	1,418.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506165	8396	SUMMERS MOTORS LTD	22/10/2025	1,333.87	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506166	8396	SUMMERS MOTORS LTD	22/10/2025	1,444.03	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506225	8396	SUMMERS MOTORS LTD	22/10/2025	678.66	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503277	8568	DEAL TOWN COUNCIL	30/07/2025	2,250.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106125095	8592	FORENSIC HEALTHCARE SERVICES LTD	06/08/2025	3,300.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125095	8592	FORENSIC HEALTHCARE SERVICES LTD	06/08/2025	-550.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125078	8598	CJS (UK MANAGEMENT) LTD	06/08/2025	1,100.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106126109	8598	CJS (UK MANAGEMENT) LTD	04/09/2025	720.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106126180	8598	CJS (UK MANAGEMENT) LTD	08/09/2025	1,310.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
5106126894	8598	CJS (UK MANAGEMENT) LTD	29/09/2025	655.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504521	8629	TRL LTD	27/08/2025	3,600.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504522	8629	TRL LTD	27/08/2025	2,400.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504523	8629	TRL LTD	27/08/2025	2,400.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106124186	8665	BFS GROUP LIMITED	14/07/2025	546.10	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106124251	8665	BFS GROUP LIMITED	15/07/2025	819.15	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106125156	8665	BFS GROUP LIMITED	07/08/2025	658.95	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106125600	8665	BFS GROUP LIMITED	03/09/2025	-656.95	504	Supplies and Services	5034	Miscellaneous expenses	E20320000 Detainee Welfare Costs
5106124470	8781	NDI TECHNOLOGIES LTD	22/07/2025	2,612.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126191	8781	NDI TECHNOLOGIES LTD	08/09/2025	950.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503094	8970	ANGLIA RUSKIN UNIVERSITY	31/07/2025	5,993.75	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503094	8970	ANGLIA RUSKIN UNIVERSITY	31/07/2025	5,422.92	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503094	8970	ANGLIA RUSKIN UNIVERSITY	31/07/2025	3,710.42	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503094	8970	ANGLIA RUSKIN UNIVERSITY	31/07/2025	6,850.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503094	8970	ANGLIA RUSKIN UNIVERSITY	31/07/2025	2,854.16	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503094	8970	ANGLIA RUSKIN UNIVERSITY	31/07/2025	6,279.37	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503094	8970	ANGLIA RUSKIN UNIVERSITY	31/07/2025	7,135.42	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503553	8970	ANGLIA RUSKIN UNIVERSITY	20/08/2025	5,993.75	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503553	8970	ANGLIA RUSKIN UNIVERSITY	20/08/2025	5,422.92	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503553	8970	ANGLIA RUSKIN UNIVERSITY	20/08/2025	3,710.42	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503553	8970	ANGLIA RUSKIN UNIVERSITY	20/08/2025	6,850.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503553	8970	ANGLIA RUSKIN UNIVERSITY	20/08/2025	2,854.16	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503553	8970	ANGLIA RUSKIN UNIVERSITY	20/08/2025	6,279.37	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503553	8970	ANGLIA RUSKIN UNIVERSITY	20/08/2025	7,135.42	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504234	8970	ANGLIA RUSKIN UNIVERSITY	10/09/2025	7,135.42	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504234	8970	ANGLIA RUSKIN UNIVERSITY	10/09/2025	5,993.75	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504234	8970	ANGLIA RUSKIN UNIVERSITY	10/09/2025	5,422.92	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504234	8970	ANGLIA RUSKIN UNIVERSITY	10/09/2025	3,710.42	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504234	8970	ANGLIA RUSKIN UNIVERSITY	10/09/2025	6,564.58	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504234	8970	ANGLIA RUSKIN UNIVERSITY	10/09/2025	2,568.75	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504234	8970	ANGLIA RUSKIN UNIVERSITY	10/09/2025	6,564.58	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505518	8970	ANGLIA RUSKIN UNIVERSITY	08/10/2025	7,135.42	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505518	8970	ANGLIA RUSKIN UNIVERSITY	08/10/2025	5,993.75	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505518	8970	ANGLIA RUSKIN UNIVERSITY	08/10/2025	5,422.92	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505518	8970	ANGLIA RUSKIN UNIVERSITY	08/10/2025	3,710.42	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505518	8970	ANGLIA RUSKIN UNIVERSITY	08/10/2025	5,993.75	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505518	8970	ANGLIA RUSKIN UNIVERSITY	08/10/2025	2,568.75	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505518	8970	ANGLIA RUSKIN UNIVERSITY	08/10/2025	6,279.17	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106124642	9152	SEPURA PLC	25/07/2025	852.50	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125220	9152	SEPURA PLC	11/08/2025	6,125.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126050	9152	SEPURA PLC	04/09/2025	1,023.20	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502729	9360	CELLMARK	16/07/2025	1,569.78	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502730	9360	CELLMARK	16/07/2025	4,281.85	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502758	9360	CELLMARK	16/07/2025	15,410.14	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502757	9360	CELLMARK	16/07/2025	6,723.11	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502756	9360	CELLMARK	16/07/2025	1,120.52	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502756	9360	CELLMARK	16/07/2025	5,014.55	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503803	9360	CELLMARK	06/08/2025	16,797.96	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503803	9360	CELLMARK	06/08/2025	676.64	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503803	9360	CELLMARK	06/08/2025	4,698.53	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503803	9360	CELLMARK	06/08/2025	20,276.98	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503802	9360	CELLMARK	06/08/2025	3,652.10	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503802	9360	CELLMARK	06/08/2025	8,216.95	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503790	9360	CELLMARK	06/08/2025	2,378.37	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503804	9360	CELLMARK	06/08/2025	7,204.85	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504142	9360	CELLMARK	13/08/2025	1,564.39	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504150	9360	CELLMARK	13/08/2025	1,948.71	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504221	9360	CELLMARK	13/08/2025	1,504.30	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504221	9360	CELLMARK	13/08/2025	790.32	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504221	9360	CELLMARK	13/08/2025	3,360.43	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
1900504221	9360	CELLMARK	13/08/2025	7,417.09	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504225	9360	CELLMARK	13/08/2025	6,972.10	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505025	9360	CELLMARK	03/09/2025	1,964.50	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505025	9360	CELLMARK	03/09/2025	2,293.60	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505024	9360	CELLMARK	03/09/2025	3,756.67	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505023	9360	CELLMARK	03/09/2025	2,385.86	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505037	9360	CELLMARK	03/09/2025	5,429.39	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505037	9360	CELLMARK	03/09/2025	10,064.58	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505037	9360	CELLMARK	03/09/2025	2,624.27	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505037	9360	CELLMARK	03/09/2025	18,574.62	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505038	9360	CELLMARK	03/09/2025	11,031.92	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505231	9360	CELLMARK	10/09/2025	3,048.64	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505231	9360	CELLMARK	10/09/2025	6,333.33	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505231	9360	CELLMARK	10/09/2025	10,046.25	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505312	9360	CELLMARK	10/09/2025	4,400.87	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505613	9360	CELLMARK	17/09/2025	7,989.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900506207	9360	CELLMARK	01/10/2025	2,935.91	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900506238	9360	CELLMARK	01/10/2025	7,064.13	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502098	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	23/07/2025	3,832.12	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502368	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	16/07/2025	795.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502425	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	23/07/2025	1,085.38	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503215	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	13/08/2025	2,099.84	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503670	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	20/08/2025	1,467.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503775	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	27/08/2025	1,234.45	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503769	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	20/08/2025	2,083.46	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504511	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	27/08/2025	1,426.33	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505362	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	01/10/2025	1,247.26	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505363	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	01/10/2025	3,750.69	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505379	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	01/10/2025	1,695.72	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506105	9469	TOTAL MOTOR CARE T/A PANEL FINANIA	08/10/2025	3,531.31	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502966	9578	PARTNERS OCCUPATIONAL MEDICAL SER L	23/07/2025	5,150.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504231	9578	PARTNERS OCCUPATIONAL MEDICAL SER L	20/08/2025	3,575.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900505303	9578	PARTNERS OCCUPATIONAL MEDICAL SER L	17/09/2025	962.50	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106126813	9581	NTA MONITOR LIMITED	25/09/2025	1,800.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126813	9581	NTA MONITOR LIMITED	25/09/2025	1,800.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502126	9597	KEY FORENSIC SERVICES LTD	09/07/2025	2,139.24	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502172	9597	KEY FORENSIC SERVICES LTD	09/07/2025	2,635.11	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502173	9597	KEY FORENSIC SERVICES LTD	16/07/2025	1,050.15	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502732	9597	KEY FORENSIC SERVICES LTD	30/07/2025	1,745.20	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502733	9597	KEY FORENSIC SERVICES LTD	30/07/2025	1,678.08	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502735	9597	KEY FORENSIC SERVICES LTD	23/07/2025	3,190.51	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502734	9597	KEY FORENSIC SERVICES LTD	23/07/2025	3,011.87	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502781	9597	KEY FORENSIC SERVICES LTD	16/07/2025	5,608.60	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503785	9597	KEY FORENSIC SERVICES LTD	06/08/2025	816.30	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503788	9597	KEY FORENSIC SERVICES LTD	06/08/2025	3,488.21	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503792	9597	KEY FORENSIC SERVICES LTD	20/08/2025	1,638.02	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503791	9597	KEY FORENSIC SERVICES LTD	20/08/2025	732.94	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504143	9597	KEY FORENSIC SERVICES LTD	20/08/2025	1,011.17	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504461	9597	KEY FORENSIC SERVICES LTD	20/08/2025	1,998.55	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504463	9597	KEY FORENSIC SERVICES LTD	27/08/2025	2,750.42	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504462	9597	KEY FORENSIC SERVICES LTD	27/08/2025	1,222.30	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504585	9597	KEY FORENSIC SERVICES LTD	03/09/2025	3,713.38	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504587	9597	KEY FORENSIC SERVICES LTD	03/09/2025	1,670.47	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505063	9597	KEY FORENSIC SERVICES LTD	10/09/2025	2,322.28	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505062	9597	KEY FORENSIC SERVICES LTD	10/09/2025	1,022.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505214	9597	KEY FORENSIC SERVICES LTD	17/09/2025	1,996.34	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505213	9597	KEY FORENSIC SERVICES LTD	17/09/2025	2,127.36	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505270	9597	KEY FORENSIC SERVICES LTD	24/09/2025	1,537.35	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505271	9597	KEY FORENSIC SERVICES LTD	24/09/2025	966.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505880	9597	KEY FORENSIC SERVICES LTD	01/10/2025	1,600.12	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505879	9597	KEY FORENSIC SERVICES LTD	01/10/2025	1,103.10	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900506211	9597	KEY FORENSIC SERVICES LTD	15/10/2025	1,773.36	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900506209	9597	KEY FORENSIC SERVICES LTD	15/10/2025	1,649.95	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504896	9616	INDIVIDUAL 9616	03/09/2025	715.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504955	9616	INDIVIDUAL 9616	10/09/2025	715.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106123814	9669	WEX PHOTO VIDEO	16/07/2025	2,285.97	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106125599	9669	WEX PHOTO VIDEO	10/09/2025	2,158.49	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
1900502736	9697	UNIVERSITY OF LEICESTER	23/07/2025	3,345.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 investigative Expenses
5106123611	9706	THE COLLEGE OF POLICING	01/07/2025	1,627.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106123718	9706	THE COLLEGE OF POLICING	03/07/2025	11,910.60	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106123981	9706	THE COLLEGE OF POLICING	08/07/2025	2,872.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106124475	9706	THE COLLEGE OF POLICING	21/07/2025	2,379.50	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106124477	9706	THE COLLEGE OF POLICING	12/09/2025	723.60	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106124820	9706	THE COLLEGE OF POLICING	30/07/2025	1,467.30	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106126140	9706	THE COLLEGE OF POLICING	16/10/2025	5,477.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106126282	9706	THE COLLEGE OF POLICING	10/09/2025	4,494.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106126341	9706	THE COLLEGE OF POLICING	11/09/2025	11,910.60	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106126320	9706	THE COLLEGE OF POLICING	11/09/2025	11,910.60	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106126455	9706	THE COLLEGE OF POLICING	16/09/2025	11,910.60	501	Employees	5001	Direct Employee expenses	E10905020 External Assessment Centres
5106126597	9706	THE COLLEGE OF POLICING	19/09/2025	24,707.05	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106126597	9706	THE COLLEGE OF POLICING	19/09/2025	3,098.76	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106126760	9706	THE COLLEGE OF POLICING	26/09/2025	1,321.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106126811	9706	THE COLLEGE OF POLICING	15/10/2025	2,959.26	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126845	9706	THE COLLEGE OF POLICING	26/09/2025	2,872.00	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
1900502782	9745	THE TRADE PARTS SPECIALISTS	23/07/2025	14,252.98	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504444	9745	THE TRADE PARTS SPECIALISTS	03/09/2025	29,500.71	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504994	9745	THE TRADE PARTS SPECIALISTS	24/09/2025	28,378.85	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505882	7242	EE LTD	01/10/2025	1,138.10	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & paxes, faxes and call & line rentals.
1900505882	7242	EE LTD	01/10/2025	1,448.14	504	Supplies and Services	5028	Communications and computing	E20350000 Telecommunications expenditure such as telephones, mobiles & paxes, faxes and call & line rentals.
5106125631	9867	SAADIAN TECHNOLOGIES UK LTD	22/08/2025	41,294.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124626	9875	FONEFUNSHOP LTD	24/07/2025	496.62	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.
1900504098	9931	MIDLAND PATHOLOGY SERVICES LIMITED	13/08/2025	947.10	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106126814	9976	QA LTD	25/09/2025	2,864.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106126815	9976	QA LTD	25/09/2025	2,864.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505395	10210	INDIVIDUAL 10210	24/09/2025	2,730.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106124004	10227	COLLIER STEVENS	09/07/2025	10,274.72	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106124225	10227	COLLIER STEVENS	15/07/2025	11,426.39	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106124773	10227	COLLIER STEVENS	29/07/2025	5,193.81	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125882	10227	COLLIER STEVENS	01/09/2025	5,179.20	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125883	10227	COLLIER STEVENS	01/09/2025	10,385.88	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106126421	10227	COLLIER STEVENS	15/09/2025	937.14	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106126421	10227	COLLIER STEVENS	15/09/2025	2,743.69	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106126421	10227	COLLIER STEVENS	15/09/2025	4,196.31	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106126421	10227	COLLIER STEVENS	15/09/2025	2,520.86	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106126146	10283	DENISE NATHAN CONSULTANCY LTD	05/09/2025	19,477.21	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106124296	8019	AIRWAVE SOLUTIONS LIMITED	16/07/2025	27,970.64	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124296	8019	AIRWAVE SOLUTIONS LIMITED	16/07/2025	3,183.33	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124296	8019	AIRWAVE SOLUTIONS LIMITED	16/07/2025	27,970.64	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125253	8019	AIRWAVE SOLUTIONS LIMITED	12/08/2025	27,970.64	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125253	8019	AIRWAVE SOLUTIONS LIMITED	12/08/2025	3,183.33	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125253	8019	AIRWAVE SOLUTIONS LIMITED	12/08/2025	27,970.64	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126060	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	-8,320.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126060	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	-7,594.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126142	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	666.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126142	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	8,320.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126142	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	8,500.18	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126142	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	1,291.42	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126144	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	666.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126144	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	8,320.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126144	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	8,500.18	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126144	8019	AIRWAVE SOLUTIONS LIMITED	05/09/2025	1,291.42	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502648	10340	BAILEY PARTNERSHIP	16/07/2025	1,750.00	4030	CAPITAL	0	AUC-Main Contract	E20350040 Information Technology including IT hardware & software licences purchased.
5106125453	10351	TCH (UK) LTD	19/08/2025	2,300.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125567	10351	TCH (UK) LTD	26/08/2025	4,600.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126631	10375	SHEFFIELD HALLAM UNIVERSITY	19/09/2025	1,800.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106126405	10429	CRYSTAL CURTAIN & BLIND MANUFACTURE	16/09/2025	1,020.00	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).
5106126405	10429	CRYSTAL CURTAIN & BLIND MANUFACTURE	16/09/2025	680.00	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).
1900502444	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502443	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502622	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502623	10436	SUPPLIER NAME REDACTED	30/07/2025	990.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502624	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502625	10436	SUPPLIER NAME REDACTED	30/07/2025	990.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502631	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502632	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502626	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502634	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502627	10436	SUPPLIER NAME REDACTED	30/07/2025	990.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502633	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502630	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502629	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502628	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502664	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502660	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502662	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502658	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502659	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502666	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502667	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502670	10436	SUPPLIER NAME REDACTED	30/07/2025	810.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502668	10436	SUPPLIER NAME REDACTED	30/07/2025	810.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502669	10436	SUPPLIER NAME REDACTED	30/07/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502674	10436	SUPPLIER NAME REDACTED	30/07/2025	990.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504578	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504577	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504604	10436	SUPPLIER NAME REDACTED	03/09/2025	720.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504605	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504595	10436	SUPPLIER NAME REDACTED	03/09/2025	720.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504623	10436	SUPPLIER NAME REDACTED	03/09/2025	900.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504606	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504607	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504608	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504612	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504610	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504609	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504621	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504615	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504619	10436	SUPPLIER NAME REDACTED	03/09/2025	930.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related 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
1900503642	10695	REED SPECIALIST RECRUITMENT LTD	20/08/2025	2,434.11	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503640	10695	REED SPECIALIST RECRUITMENT LTD	20/08/2025	1,480.92	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503643	10695	REED SPECIALIST RECRUITMENT LTD	13/08/2025	10,969.11	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503641	10695	REED SPECIALIST RECRUITMENT LTD	20/08/2025	1,407.86	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503644	10695	REED SPECIALIST RECRUITMENT LTD	20/08/2025	19,042.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503682	10695	REED SPECIALIST RECRUITMENT LTD	20/08/2025	19,063.55	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503683	10695	REED SPECIALIST RECRUITMENT LTD	20/08/2025	21,391.49	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503870	10695	REED SPECIALIST RECRUITMENT LTD	27/08/2025	1,304.03	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503869	10695	REED SPECIALIST RECRUITMENT LTD	27/08/2025	1,628.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503867	10695	REED SPECIALIST RECRUITMENT LTD	27/08/2025	2,138.98	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503923	10695	REED SPECIALIST RECRUITMENT LTD	27/08/2025	16,778.39	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503922	10695	REED SPECIALIST RECRUITMENT LTD	27/08/2025	17,078.93	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503921	10695	REED SPECIALIST RECRUITMENT LTD	27/08/2025	17,230.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503920	10695	REED SPECIALIST RECRUITMENT LTD	27/08/2025	21,136.83	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504442	10695	REED SPECIALIST RECRUITMENT LTD	20/08/2025	18,577.43	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504482	10695	REED SPECIALIST RECRUITMENT LTD	03/09/2025	2,308.21	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504475	10695	REED SPECIALIST RECRUITMENT LTD	03/09/2025	1,822.13	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504483	10695	REED SPECIALIST RECRUITMENT LTD	03/09/2025	1,521.22	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504491	10695	REED SPECIALIST RECRUITMENT LTD	03/09/2025	11,159.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504508	10695	REED SPECIALIST RECRUITMENT LTD	03/09/2025	14,197.56	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504524	10695	REED SPECIALIST RECRUITMENT LTD	03/09/2025	19,016.97	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504509	10695	REED SPECIALIST RECRUITMENT LTD	03/09/2025	16,699.73	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504557	10695	REED SPECIALIST RECRUITMENT LTD	27/08/2025	11,766.17	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504652	10695	REED SPECIALIST RECRUITMENT LTD	10/09/2025	1,188.18	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504655	10695	REED SPECIALIST RECRUITMENT LTD	10/09/2025	2,138.98	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504653	10695	REED SPECIALIST RECRUITMENT LTD	10/09/2025	1,656.43	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504715	10695	REED SPECIALIST RECRUITMENT LTD	10/09/2025	14,874.96	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504787	10695	REED SPECIALIST RECRUITMENT LTD	10/09/2025	20,494.14	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504860	10695	REED SPECIALIST RECRUITMENT LTD	17/09/2025	1,188.18	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504861	10695	REED SPECIALIST RECRUITMENT LTD	17/09/2025	1,311.55	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504878	10695	REED SPECIALIST RECRUITMENT LTD	17/09/2025	11,829.23	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900504954	10695	REED SPECIALIST RECRUITMENT LTD	17/09/2025	19,993.15	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505014	10695	REED SPECIALIST RECRUITMENT LTD	10/09/2025	1,884.62	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505079	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	781.99	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505436	10695	REED SPECIALIST RECRUITMENT LTD	01/10/2025	1,350.00	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505481	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	1,188.18	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505483	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	1,878.68	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505482	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	2,085.37	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505484	10695	REED SPECIALIST RECRUITMENT LTD	01/10/2025	1,739.27	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505516	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	7,548.03	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505523	10695	REED SPECIALIST RECRUITMENT LTD	01/10/2025	1,708.47	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505517	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	14,654.15	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505567	10695	REED SPECIALIST RECRUITMENT LTD	17/09/2025	598.83	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505568	10695	REED SPECIALIST RECRUITMENT LTD	17/09/2025	597.79	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505570	10695	REED SPECIALIST RECRUITMENT LTD	17/09/2025	597.34	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505639	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	12,031.19	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505645	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	15,663.53	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505640	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	2,035.41	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505644	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	19,315.07	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505637	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	18,969.77	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505638	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	17,418.56	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505646	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	19,144.19	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505647	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	15,915.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505733	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	15,687.27	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505742	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	18,509.96	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505743	10695	REED SPECIALIST RECRUITMENT LTD	24/09/2025	13,908.05	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505912	10695	REED SPECIALIST RECRUITMENT LTD	01/10/2025	21,654.65	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505938	10695	REED SPECIALIST RECRUITMENT LTD	01/10/2025	10,661.10	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505937	10695	REED SPECIALIST RECRUITMENT LTD	01/10/2025	15,619.47	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505936	10695	REED SPECIALIST RECRUITMENT LTD	01/10/2025	15,777.78	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505935	10695	REED SPECIALIST RECRUITMENT LTD	01/10/2025	1,739.27	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505983	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	687.24	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505984	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	1,090.67	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505982	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	1,708.48	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505998	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	10,881.13	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900506020	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	15,203.62	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900506021	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	21,609.41	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900506019	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	14,024.08	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900506018	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	17,258.69	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900506051	10695	REED SPECIALIST RECRUITMENT LTD	01/10/2025	20,671.28	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900506076	10695	REED SPECIALIST RECRUITMENT LTD	15/10/2025	1,875.26	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900505111	10699	TWOFOLD LTD	03/09/2025	1,488.85	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106123707	10851	MDS LIMITED	02/07/2025	1,400.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124144	10902	NIGHTSEARCHER LIMITED	11/07/2025	591.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106124197	10902	NIGHTSEARCHER LIMITED	14/07/2025	1,634.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124209	10902	NIGHTSEARCHER LIMITED	14/07/2025	1,634.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124496	10902	NIGHTSEARCHER LIMITED	22/07/2025	1,089.60	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124498	10902	NIGHTSEARCHER LIMITED	22/07/2025	1,089.60	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125426	10902	NIGHTSEARCHER LIMITED	18/08/2025	1,778.81	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125426	10902	NIGHTSEARCHER LIMITED	18/08/2025	3,139.10	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125929	10902	NIGHTSEARCHER LIMITED	15/09/2025	714.44	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125928	10902	NIGHTSEARCHER LIMITED	15/09/2025	674.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126061	10902	NIGHTSEARCHER LIMITED	04/09/2025	5,545.72	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126065	10902	NIGHTSEARCHER LIMITED	15/09/2025	5,545.72	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
5106126064	10902	NIGHTSEARCHER LIMITED	04/09/2025	3,139.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126064	10902	NIGHTSEARCHER LIMITED	04/09/2025	523.02	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126064	10902	NIGHTSEARCHER LIMITED	15/09/2025	1,569.60	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900503188	10955	SUPPLIER NAME REDACTED	13/08/2025	2,907.60	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900503189	10955	SUPPLIER NAME REDACTED	13/08/2025	1,713.61	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900503167	10955	SUPPLIER NAME REDACTED	13/08/2025	1,901.56	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504716	10955	SUPPLIER NAME REDACTED	27/08/2025	1,700.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900503280	7741	SEVENOAKS DISTRICT COUNCIL	30/07/2025	4,550.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900504813	1492	INDIVIDUAL 1492	17/09/2025	12,025.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900506175	1492	INDIVIDUAL 1492	15/10/2025	2,584.70	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1700400662	11085	INDIVIDUAL 11085	21/07/2025	-517.47	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502216	11085	INDIVIDUAL 11085	23/07/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502370	11085	INDIVIDUAL 11085	30/07/2025	725.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502416	11085	INDIVIDUAL 11085	30/07/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502465	11085	INDIVIDUAL 11085	30/07/2025	800.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503034	11085	INDIVIDUAL 11085	21/07/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503033	11085	INDIVIDUAL 11085	21/07/2025	517.47	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503174	11085	INDIVIDUAL 11085	06/08/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503173	11085	INDIVIDUAL 11085	06/08/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503457	11085	INDIVIDUAL 11085	20/08/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503822	11085	INDIVIDUAL 11085	20/08/2025	608.40	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504153	11085	INDIVIDUAL 11085	27/08/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504154	11085	INDIVIDUAL 11085	27/08/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504155	11085	INDIVIDUAL 11085	27/08/2025	1,100.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504558	11085	INDIVIDUAL 11085	10/09/2025	525.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504888	11085	INDIVIDUAL 11085	17/09/2025	1,424.70	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505411	11085	INDIVIDUAL 11085	12/09/2025	1,112.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505497	11085	INDIVIDUAL 11085	24/09/2025	602.20	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505496	11085	INDIVIDUAL 11085	24/09/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503039	11091	INDIVIDUAL 11091	21/07/2025	2,500.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503335	11316	PAYPOINT NETWORK LTD	30/07/2025	1,050.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900503335	11316	PAYPOINT NETWORK LTD	30/07/2025	1,050.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900504136	11316	PAYPOINT NETWORK LTD	20/08/2025	1,015.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900504136	11316	PAYPOINT NETWORK LTD	20/08/2025	1,120.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900505219	11316	PAYPOINT NETWORK LTD	24/09/2025	1,190.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900505219	11316	PAYPOINT NETWORK LTD	24/09/2025	665.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900503132	11378	KCC (PENSION FUND)	23/07/2025	283,040.94	501	Employees	5001	Direct Employee expenses	E11001000 Redundancy
1900505315	11378	KCC (PENSION FUND)	10/09/2025	61,309.14	501	Employees	5001	Direct Employee expenses	E11001000 Redundancy
1900502935	11378	KCC (PENSION FUND)	23/07/2025	4,385.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
5106126346	11514	AXON PUBLIC SAFETY UK LIMITED	15/09/2025	2,642.60	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126888	11514	AXON PUBLIC SAFETY UK LIMITED	26/09/2025	68,325.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126888	11514	AXON PUBLIC SAFETY UK LIMITED	26/09/2025	68,325.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126888	11514	AXON PUBLIC SAFETY UK LIMITED	26/09/2025	2,700.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126888	11514	AXON PUBLIC SAFETY UK LIMITED	26/09/2025	2,700.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123681	11570	CDS PRINT SERVICES LTD	02/07/2025	645.02	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.
5106123666	11570	CDS PRINT SERVICES LTD	12/09/2025	-2,000.00	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.
5106123669	11570	CDS PRINT SERVICES LTD	02/07/2025	532.00	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.
5106125831	11570	CDS PRINT SERVICES LTD	29/08/2025	564.08	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.
1900504689	11688	INDIVIDUAL 11688	27/08/2025	2,025.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502842	11973	SCOTTISH WATER BUSINESS STREAM LTD	23/07/2025	995.61	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900502863	11973	SCOTTISH WATER BUSINESS STREAM LTD	23/07/2025	932.06	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900503748	11973	SCOTTISH WATER BUSINESS STREAM LTD	06/08/2025	1,193.65	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900503952	11973	SCOTTISH WATER BUSINESS STREAM LTD	13/08/2025	658.57	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900504004	11973	SCOTTISH WATER BUSINESS STREAM LTD	13/08/2025	3,508.86	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900504035	11973	SCOTTISH WATER BUSINESS STREAM LTD	13/08/2025	5,475.37	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900502842	11973	SCOTTISH WATER BUSINESS STREAM LTD	23/07/2025	1,309.53	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900502863	11973	SCOTTISH WATER BUSINESS STREAM LTD	23/07/2025	1,230.34	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900502866	11973	SCOTTISH WATER BUSINESS STREAM LTD	23/07/2025	10,633.67	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900503955	11973	SCOTTISH WATER BUSINESS STREAM LTD	13/08/2025	2,171.19	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900503952	11973	SCOTTISH WATER BUSINESS STREAM LTD	13/08/2025	814.38	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900504004	11973	SCOTTISH WATER BUSINESS STREAM LTD	13/08/2025	4,856.85	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900504035	11973	SCOTTISH WATER BUSINESS STREAM LTD	13/08/2025	7,343.15	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900504451	11973	SCOTTISH WATER BUSINESS STREAM LTD	20/08/2025	37,511.15	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
5106126603	11983	CANNON CURTAINS, BLINDS & CANOPIES	18/09/2025	2,200.00	502	Premises-related expenditure	5010	Fixtures & fittings	E20105030 Fittings
1900502281	11983	CANNON CURTAINS, BLINDS & CANOPIES	23/07/2025	790.00	502	Premises-related expenditure	5010	Fixtures & fittings	E20105030 Fittings
1900502004	12167	ALLSTAR BUSINESS SOLUTIONS LTD	02/07/2025	16,072.13	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900502004	12167	ALLSTAR BUSINESS SOLUTIONS LTD	02/07/2025	19,865.61	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900502300	12167	ALLSTAR BUSINESS SOLUTIONS LTD	09/07/2025	523.44	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900502346	12167	ALLSTAR BUSINESS SOLUTIONS LTD	09/07/2025	1,063.04	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900502347	12167	ALLSTAR BUSINESS SOLUTIONS LTD	09/07/2025	16,377.50	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900502347	12167	ALLSTAR BUSINESS SOLUTIONS LTD	09/07/2025	19,390.40	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900502796	12167	ALLSTAR BUSINESS SOLUTIONS LTD	16/07/2025	871.11	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900502806	12167	ALLSTAR BUSINESS SOLUTIONS LTD	16/07/2025	14,048.84	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900502806	12167	ALLSTAR BUSINESS SOLUTIONS LTD	16/07/2025	18,548.75	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900502924	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/07/2025	1,017.32	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900503043	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/07/2025	15,721.38	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900503043	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/07/2025	626.53	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900503043	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/07/2025	20,792.30	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900503402	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/07/2025	1,157.08	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900503432	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/07/2025	14,392.90	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900503432	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/07/2025	17,872.48	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900503610	12167	ALLSTAR BUSINESS SOLUTIONS LTD	06/08/2025	877.01	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900503609	12167	ALLSTAR BUSINESS SOLUTIONS LTD	06/08/2025	585.84	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900503684	12167	ALLSTAR BUSINESS SOLUTIONS LTD	06/08/2025	13,991.66	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel

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
1900503684	12167	ALLSTAR BUSINESS SOLUTIONS LTD	06/08/2025	18,742.52	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504036	12167	ALLSTAR BUSINESS SOLUTIONS LTD	13/08/2025	14,229.12	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504036	12167	ALLSTAR BUSINESS SOLUTIONS LTD	13/08/2025	18,922.37	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504118	12167	ALLSTAR BUSINESS SOLUTIONS LTD	13/08/2025	677.22	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504115	12167	ALLSTAR BUSINESS SOLUTIONS LTD	13/08/2025	1,349.91	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504402	12167	ALLSTAR BUSINESS SOLUTIONS LTD	20/08/2025	788.22	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504413	12167	ALLSTAR BUSINESS SOLUTIONS LTD	20/08/2025	625.39	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504413	12167	ALLSTAR BUSINESS SOLUTIONS LTD	20/08/2025	708.47	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504443	12167	ALLSTAR BUSINESS SOLUTIONS LTD	20/08/2025	13,176.11	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504443	12167	ALLSTAR BUSINESS SOLUTIONS LTD	20/08/2025	18,617.57	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504692	12167	ALLSTAR BUSINESS SOLUTIONS LTD	27/08/2025	12,975.64	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504692	12167	ALLSTAR BUSINESS SOLUTIONS LTD	27/08/2025	19,746.21	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504701	12167	ALLSTAR BUSINESS SOLUTIONS LTD	27/08/2025	778.16	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504693	12167	ALLSTAR BUSINESS SOLUTIONS LTD	27/08/2025	914.11	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504822	12167	ALLSTAR BUSINESS SOLUTIONS LTD	03/09/2025	517.43	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504823	12167	ALLSTAR BUSINESS SOLUTIONS LTD	03/09/2025	750.02	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504850	12167	ALLSTAR BUSINESS SOLUTIONS LTD	03/09/2025	10,269.90	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504850	12167	ALLSTAR BUSINESS SOLUTIONS LTD	03/09/2025	18,158.75	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505200	12167	ALLSTAR BUSINESS SOLUTIONS LTD	10/09/2025	524.31	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505199	12167	ALLSTAR BUSINESS SOLUTIONS LTD	10/09/2025	983.57	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505235	12167	ALLSTAR BUSINESS SOLUTIONS LTD	10/09/2025	12,044.53	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505235	12167	ALLSTAR BUSINESS SOLUTIONS LTD	10/09/2025	17,977.64	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505559	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/09/2025	606.15	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505559	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/09/2025	760.92	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505558	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/09/2025	987.47	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505557	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/09/2025	14,009.78	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505557	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/09/2025	18,601.03	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505972	12167	ALLSTAR BUSINESS SOLUTIONS LTD	24/09/2025	1,050.53	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505969	12167	ALLSTAR BUSINESS SOLUTIONS LTD	24/09/2025	512.61	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505980	12167	ALLSTAR BUSINESS SOLUTIONS LTD	24/09/2025	13,731.81	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900505980	12167	ALLSTAR BUSINESS SOLUTIONS LTD	24/09/2025	18,254.15	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900506098	12167	ALLSTAR BUSINESS SOLUTIONS LTD	01/10/2025	1,229.50	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900506095	12167	ALLSTAR BUSINESS SOLUTIONS LTD	01/10/2025	812.22	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900506217	12167	ALLSTAR BUSINESS SOLUTIONS LTD	01/10/2025	12,947.18	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900506217	12167	ALLSTAR BUSINESS SOLUTIONS LTD	01/10/2025	18,870.14	503	Transport-related expenditure	5016	Direct transport costs	E20202000 Vehicle Fuel
1900504276	12296	INDIVIDUAL 12296	27/08/2025	875.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505804	12296	INDIVIDUAL 12296	24/09/2025	700.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126709	10834	CONTROL-F LTD	23/09/2025	2,835.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1700040030	13334	LEX AUTOLEASE LTD	09/07/2025	-2,282.21	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1700040030	13334	LEX AUTOLEASE LTD	09/07/2025	-2,738.64	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1700040030	13334	LEX AUTOLEASE LTD	09/07/2025	-761.24	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900502169	13334	LEX AUTOLEASE LTD	09/07/2025	13,072.09	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900502169	13334	LEX AUTOLEASE LTD	09/07/2025	15,686.51	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900502169	13334	LEX AUTOLEASE LTD	09/07/2025	2,302.14	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900502408	13334	LEX AUTOLEASE LTD	23/07/2025	538.16	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900502408	13334	LEX AUTOLEASE LTD	23/07/2025	938.93	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900502408	13334	LEX AUTOLEASE LTD	23/07/2025	1,126.75	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900502408	13334	LEX AUTOLEASE LTD	23/07/2025	552.68	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900503635	13334	LEX AUTOLEASE LTD	06/08/2025	2,321.34	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900503635	13334	LEX AUTOLEASE LTD	06/08/2025	13,104.92	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900503635	13334	LEX AUTOLEASE LTD	06/08/2025	15,725.91	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900504149	13334	LEX AUTOLEASE LTD	20/08/2025	765.51	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900504149	13334	LEX AUTOLEASE LTD	20/08/2025	918.62	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900504492	13334	LEX AUTOLEASE LTD	10/09/2025	2,176.76	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900504492	13334	LEX AUTOLEASE LTD	10/09/2025	12,665.40	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900504492	13334	LEX AUTOLEASE LTD	10/09/2025	15,198.48	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900505146	13334	LEX AUTOLEASE LTD	24/09/2025	715.47	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900505146	13334	LEX AUTOLEASE LTD	24/09/2025	858.56	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900505975	13334	LEX AUTOLEASE LTD	08/10/2025	12,899.18	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900505975	13334	LEX AUTOLEASE LTD	08/10/2025	15,479.03	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900505975	13334	LEX AUTOLEASE LTD	08/10/2025	1,144.40	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900505975	13334	LEX AUTOLEASE LTD	08/10/2025	1,373.29	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900502170	13334	LEX AUTOLEASE LTD	09/07/2025	953.58	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900503615	13334	LEX AUTOLEASE LTD	06/08/2025	1,403.43	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900504478	13334	LEX AUTOLEASE LTD	10/09/2025	953.58	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
1900505974	13334	LEX AUTOLEASE LTD	08/10/2025	953.58	503	Transport-related expenditure	5018	Contract hire and operating leases	E20203010 Vehicle leasing costs including leasing payments for staff cars.
5106124249	13354	INDIVIDUAL 13354	15/07/2025	875.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125705	13354	INDIVIDUAL 13354	26/08/2025	700.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502210	13380	INDIVIDUAL 13380	16/07/2025	1,223.68	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106126867	13503	PCC FOR AVON & SOMERSET	26/09/2025	2,890.67	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106125138	13512	PCC FOR SUFFOLK	07/08/2025	56,567.41	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900505851	13518	INDIVIDUAL 13518	08/10/2025	2,500.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
5106124160	13523	PCC FOR SUSSEX	15/07/2025	750.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106125592	13523	PCC FOR SUSSEX	21/08/2025	750.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106126773	13523	PCC FOR SUSSEX	24/09/2025	526.48	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126775	13523	PCC FOR SUSSEX	24/09/2025	10,843.50	504	Supplies and Services	5030	Expenses	E20370820 Subsistence
5106127011	13523	PCC FOR SUSSEX	30/09/2025	750.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106123903	13525	PCC FOR THAMES VALLEY	07/07/2025	32,878.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106125780	13525	PCC FOR THAMES VALLEY	28/08/2025	20,066.00	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
5106126751	13525	PCC FOR THAMES VALLEY	23/09/2025	6,300.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106126751	13525	PCC FOR THAMES VALLEY	23/09/2025	-1,591.32	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106123831	13532	PCC FOR WEST MIDLANDS	04/07/2025	650.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106124780	13532	PCC FOR WEST MIDLANDS	29/07/2025	112,227.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126451	13532	PCC FOR WEST MIDLANDS	16/09/2025	1,500.00	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
5106123716	13569	PCC FOR ESSEX	03/07/2025	25,326.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123716	13569	PCC FOR ESSEX	03/07/2025	2,350,959.22	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123716	13569	PCC FOR ESSEX	03/07/2025	31,554.40	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123716	13569	PCC FOR ESSEX	03/07/2025	54,240.45	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123709	13569	PCC FOR ESSEX	02/07/2025	4,642.77	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123982	13569	PCC FOR ESSEX	08/07/2025	6,613.76	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123982	13569	PCC FOR ESSEX	08/07/2025	5,839.91	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124863	13569	PCC FOR ESSEX	31/07/2025	2,998.65	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124863	13569	PCC FOR ESSEX	31/07/2025	5,583.47	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124863	13569	PCC FOR ESSEX	31/07/2025	7,052.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124863	13569	PCC FOR ESSEX	31/07/2025	14,558.21	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124863	13569	PCC FOR ESSEX	31/07/2025	2,544.89	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124893	13569	PCC FOR ESSEX	01/08/2025	2,998.65	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124893	13569	PCC FOR ESSEX	01/08/2025	5,583.47	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124893	13569	PCC FOR ESSEX	01/08/2025	7,052.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124893	13569	PCC FOR ESSEX	01/08/2025	14,558.21	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124893	13569	PCC FOR ESSEX	01/08/2025	2,544.89	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123982	13569	PCC FOR ESSEX	08/07/2025	1,093.75	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502164	13569	PCC FOR ESSEX	09/07/2025	1,550.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
1900504563	13569	PCC FOR ESSEX	27/08/2025	2,488.98	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900504563	13569	PCC FOR ESSEX	27/08/2025	2,617.54	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900504563	13569	PCC FOR ESSEX	27/08/2025	13,551.29	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900504563	13569	PCC FOR ESSEX	27/08/2025	31,767.02	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900504563	13569	PCC FOR ESSEX	27/08/2025	5,195.33	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900504563	13569	PCC FOR ESSEX	27/08/2025	1,181.81	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900503344	13569	PCC FOR ESSEX	30/07/2025	781.26	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900503451	13569	PCC FOR ESSEX	30/07/2025	609.15	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900503451	13569	PCC FOR ESSEX	30/07/2025	1,981.54	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900502909	13569	PCC FOR ESSEX	23/07/2025	2,275.70	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900502909	13569	PCC FOR ESSEX	23/07/2025	1,308.35	505	Third Party Payments	5036	Joint authorities	E20403000 Payment for Collaborative Services
1900502828	13569	PCC FOR ESSEX	23/07/2025	82,058.05	505	Third Party Payments	5037	Other Local Authorities	E20405000 Other Third Party Payments
1900503343	13569	PCC FOR ESSEX	29/07/2025	19,119.85	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900502131	13569	PCC FOR ESSEX	02/07/2025	-72,443.34	509	Income	0		I20102100 Non Specific Capital Contributions
1900501984	15971	NATIONAL WINDSCREENS	02/07/2025	997.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501986	15971	NATIONAL WINDSCREENS	02/07/2025	761.22	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502287	15971	NATIONAL WINDSCREENS	09/07/2025	938.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502286	15971	NATIONAL WINDSCREENS	09/07/2025	800.25	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502289	15971	NATIONAL WINDSCREENS	16/07/2025	810.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502577	15971	NATIONAL WINDSCREENS	30/07/2025	751.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502578	15971	NATIONAL WINDSCREENS	23/07/2025	523.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503218	15971	NATIONAL WINDSCREENS	06/08/2025	577.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503219	15971	NATIONAL WINDSCREENS	06/08/2025	523.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503403	15971	NATIONAL WINDSCREENS	13/08/2025	673.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503476	15971	NATIONAL WINDSCREENS	13/08/2025	650.25	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503473	15971	NATIONAL WINDSCREENS	06/08/2025	855.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503477	15971	NATIONAL WINDSCREENS	13/08/2025	612.70	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503671	15971	NATIONAL WINDSCREENS	20/08/2025	905.15	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503914	15971	NATIONAL WINDSCREENS	20/08/2025	577.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504009	15971	NATIONAL WINDSCREENS	27/08/2025	668.65	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504094	15971	NATIONAL WINDSCREENS	27/08/2025	728.25	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504284	15971	NATIONAL WINDSCREENS	03/09/2025	749.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504590	15971	NATIONAL WINDSCREENS	03/09/2025	651.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504589	15971	NATIONAL WINDSCREENS	03/09/2025	523.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504938	15971	NATIONAL WINDSCREENS	10/09/2025	1,217.70	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505759	15971	NATIONAL WINDSCREENS	24/09/2025	673.05	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506109	15971	NATIONAL WINDSCREENS	08/10/2025	658.95	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106126508	8658	POLICE CRIME PREVENTION INITIATIVES LTD	17/09/2025	4,477.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900502384	15277	CLYDE & CO LLP	13/08/2025	1,441.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502385	15277	CLYDE & CO LLP	13/08/2025	1,543.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503493	15277	CLYDE & CO LLP	06/08/2025	1,055.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504208	15277	CLYDE & CO LLP	13/08/2025	1,543.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504934	15277	CLYDE & CO LLP	03/09/2025	4,470.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504933	15277	CLYDE & CO LLP	03/09/2025	1,079.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504952	15277	CLYDE & CO LLP	03/09/2025	4,617.30	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505765	15277	CLYDE & CO LLP	24/09/2025	1,000.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505764	15277	CLYDE & CO LLP	24/09/2025	4,032.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505767	15277	CLYDE & CO LLP	24/09/2025	1,099.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505786	15277	CLYDE & CO LLP	24/09/2025	2,088.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505788	15277	CLYDE & CO LLP	24/09/2025	7,850.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
5106124729	8984	THE PCC FOR BEDFORDSHIRE	20/08/2025	173,539.04	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106125177	8984	THE PCC FOR BEDFORDSHIRE	08/08/2025	343,414.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106126605	8984	THE PCC FOR BEDFORDSHIRE	18/09/2025	693.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505154	15927	BT GLOBAL SERVICES	10/09/2025	2,240.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900505154	15927	BT GLOBAL SERVICES	10/09/2025	8,680.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900505154	15927	BT GLOBAL SERVICES	10/09/2025	2,160.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900505154	15927	BT GLOBAL SERVICES	10/09/2025	13,760.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900503719	15927	BT GLOBAL SERVICES	06/08/2025	5,230.50	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502082	15451	FORTE LUBRICANTS LTD	16/07/2025	586.88	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503416	15451	FORTE LUBRICANTS LTD	20/08/2025	586.88	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505187	15451	FORTE LUBRICANTS LTD	24/09/2025	586.88	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106125696	14871	ECC ELECTRONIC ENGINEERING	26/08/2025	1,444.25	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900504090	15231	ESSEX COUNTY COUNCIL	20/08/2025	808.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504086	15231	ESSEX COUNTY COUNCIL	20/08/2025	1,004.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees

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
5106124052	5821	FORD MOTOR CO LTD	09/07/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124060	5821	FORD MOTOR CO LTD	16/07/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124059	5821	FORD MOTOR CO LTD	16/07/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124050	5821	FORD MOTOR CO LTD	09/07/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124051	5821	FORD MOTOR CO LTD	23/07/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124049	5821	FORD MOTOR CO LTD	23/07/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124061	5821	FORD MOTOR CO LTD	23/07/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124702	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124704	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124721	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124707	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124706	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124705	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124722	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124710	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124708	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124703	5821	FORD MOTOR CO LTD	13/08/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106125893	5821	FORD MOTOR CO LTD	03/09/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106126422	5821	FORD MOTOR CO LTD	01/10/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106126396	5821	FORD MOTOR CO LTD	01/10/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106124081	15950	GEOFF SMITH ASSOCIATES LTD	09/07/2025	21,500.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125579	13501	PCC FOR HERTFORDSHIRE	21/08/2025	14,941.77	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106125695	13501	PCC FOR HERTFORDSHIRE	26/08/2025	13,554.97	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900505043	18954	J HUDSON & CO (WHISTLES) LTD	03/09/2025	2,143.48	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126538	13793	JC APPLICATIONS DEVELOPMENT	17/09/2025	8,756.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126538	13793	JC APPLICATIONS DEVELOPMENT	17/09/2025	1,200.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125916	8976	KIM SOFTWARE SOLUTIONS LTD	02/09/2025	950.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125916	8976	KIM SOFTWARE SOLUTIONS LTD	02/09/2025	950.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125916	8976	KIM SOFTWARE SOLUTIONS LTD	02/09/2025	950.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125916	8976	KIM SOFTWARE SOLUTIONS LTD	02/09/2025	2,850.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502238	14758	SUPPLIER NAME REDACTED	09/07/2025	1,685.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900502238	14758	SUPPLIER NAME REDACTED	09/07/2025	2,964.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900502238	14758	SUPPLIER NAME REDACTED	09/07/2025	2,159.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900502238	14758	SUPPLIER NAME REDACTED	09/07/2025	1,003.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900502238	14758	SUPPLIER NAME REDACTED	09/07/2025	1,466.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900503342	14758	SUPPLIER NAME REDACTED	30/07/2025	1,667.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900503342	14758	SUPPLIER NAME REDACTED	30/07/2025	697.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900503342	14758	SUPPLIER NAME REDACTED	30/07/2025	1,946.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900503342	14758	SUPPLIER NAME REDACTED	30/07/2025	2,292.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900503342	14758	SUPPLIER NAME REDACTED	30/07/2025	1,081.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900503342	14758	SUPPLIER NAME REDACTED	30/07/2025	2,046.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900503342	14758	SUPPLIER NAME REDACTED	30/07/2025	1,130.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505614	14758	SUPPLIER NAME REDACTED	17/09/2025	2,442.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505614	14758	SUPPLIER NAME REDACTED	17/09/2025	1,582.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505614	14758	SUPPLIER NAME REDACTED	17/09/2025	1,593.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505614	14758	SUPPLIER NAME REDACTED	17/09/2025	1,060.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505614	14758	SUPPLIER NAME REDACTED	17/09/2025	971.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505614	14758	SUPPLIER NAME REDACTED	17/09/2025	643.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505911	14758	SUPPLIER NAME REDACTED	24/09/2025	610.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505911	14758	SUPPLIER NAME REDACTED	24/09/2025	1,582.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505911	14758	SUPPLIER NAME REDACTED	24/09/2025	1,306.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505911	14758	SUPPLIER NAME REDACTED	24/09/2025	1,581.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1900505911	14758	SUPPLIER NAME REDACTED	24/09/2025	749.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370200 Other Operational Expenses
1700400500	15981	PITNEY BOWES POSTAGE BY PHONE	01/08/2025	-8,218.80	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1700404106	15981	PITNEY BOWES POSTAGE BY PHONE	01/08/2025	-2,001.67	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900502759	15981	PITNEY BOWES POSTAGE BY PHONE	01/08/2025	5,036.98	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900503223	15453	SAMUEL BANNER & COMPANY LTD	13/08/2025	520.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503222	15453	SAMUEL BANNER & COMPANY LTD	30/07/2025	520.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504840	15453	SAMUEL BANNER & COMPANY LTD	17/09/2025	520.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505263	15453	SAMUEL BANNER & COMPANY LTD	24/09/2025	520.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106124641	15561	SERCO LTD	25/07/2025	2,335.00	501	Employees	5001	Direct Employee expenses	E11030010 External Training Courses
5106124690	8938	WASTECARE (GB)	13/08/2025	1,078.14	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106124689	8938	WASTECARE (GB)	13/08/2025	519.50	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106124752	8938	WASTECARE (GB)	28/07/2025	510.27	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106124815	8938	WASTECARE (GB)	13/08/2025	994.88	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106126148	20000	TODD RESEARCH LIMITED	05/09/2025	11,495.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900502279	1177	VODAFONE LIMITED	23/07/2025	4,432.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900503817	1177	VODAFONE LIMITED	20/08/2025	4,432.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900505107	1177	VODAFONE LIMITED	24/09/2025	4,432.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124767	13801	GVA GRIMLEY LLP	30/07/2025	12,060.00	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106125444	13801	GVA GRIMLEY LLP	20/08/2025	4,500.00	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106124168	13801	GVA GRIMLEY LLP	14/07/2025	3,575.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125472	13801	GVA GRIMLEY LLP	19/08/2025	6,200.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106124802	15914	ABBOTT TOXICOLOGY	30/07/2025	4,725.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106125339	15914	ABBOTT TOXICOLOGY	14/08/2025	4,725.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106126588	15914	ABBOTT TOXICOLOGY	18/09/2025	4,725.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106124929	15018	L&A CONSULTANTS	04/08/2025	5,268.48	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106126972	15018	L&A CONSULTANTS	30/09/2025	5,268.48	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503695	15018	L&A CONSULTANTS	06/08/2025	720.90	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505048	15018	L&A CONSULTANTS	10/09/2025	4,525.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503586	18826	PITNEY BOWES LTD	15/08/2025	25,033.21	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900503617	18826	PITNEY BOWES LTD	15/08/2025	5,036.98	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900504852	18826	PITNEY BOWES LTD	23/09/2025	10,010.82	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900505566	18826	PITNEY BOWES LTD	23/09/2025	5,003.95	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier 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
5106125691	15564	CINOS LTD	26/08/2025	14,692.03	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125693	15564	CINOS LTD	26/08/2025	2,217.66	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900504939	19564	CAMBRIAN TYRES LTD	24/09/2025	519.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502085	19564	CAMBRIAN TYRES LTD	09/07/2025	619.75	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502905	19564	CAMBRIAN TYRES LTD	06/08/2025	859.65	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503998	19564	CAMBRIAN TYRES LTD	27/08/2025	519.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106125572	18828	INDIVIDUAL 18828	21/08/2025	1,300.00	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).
1900502824	18828	INDIVIDUAL 18828	16/07/2025	9,484.85	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).
1900502824	18828	INDIVIDUAL 18828	16/07/2025	2,079.11	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).
1900504130	18828	INDIVIDUAL 18828	13/08/2025	9,484.85	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).
1900504130	18828	INDIVIDUAL 18828	13/08/2025	2,079.11	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).
1900505153	18828	INDIVIDUAL 18828	10/09/2025	9,887.96	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).
1900505153	18828	INDIVIDUAL 18828	10/09/2025	2,167.47	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).
5106125193	13807	ULTIMAT DEFENCE LIMITED	11/08/2025	940.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900505188	20001	NAPA AUTO PARTS	10/09/2025	705.32	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106125535	13814	SUPPLIER NAME REDACTED	20/08/2025	3,553.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126809	14877	THE POLICE SUPERINTENDENTS	25/09/2025	2,065.00	501	Employees	5001	Direct Employee expenses	E11003040 Conference & Seminar Fees
1900504207	13836	MARTELLO BUILDING CONSULTANCY	20/08/2025	1,200.00	4045	CAPITAL	0	AUC-Fees Statutory	AUC-Fees Statutory
1900504095	13836	MARTELLO BUILDING CONSULTANCY	20/08/2025	2,784.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900505779	13836	MARTELLO BUILDING CONSULTANCY	24/09/2025	1,543.30	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125136	13855	SUPPLIER NAME REDACTED	13/08/2025	263,151.30	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
1700040215	13855	SUPPLIER NAME REDACTED	01/10/2025	-680.42	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1700040214	13855	SUPPLIER NAME REDACTED	01/10/2025	-2,306.25	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900506205	13855	SUPPLIER NAME REDACTED	01/10/2025	512.50	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900506186	13855	SUPPLIER NAME REDACTED	01/10/2025	756.30	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900506230	13855	SUPPLIER NAME REDACTED	01/10/2025	5,310.10	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900503363	19566	LASER ENERGY	30/07/2025	940.19	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	507.83	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	701.34	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	1,153.94	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	543.88	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	3,366.47	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	3,142.19	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	1,292.14	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	2,836.59	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	1,215.73	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	523.51	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	2,896.20	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	1,197.63	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503363	19566	LASER ENERGY	30/07/2025	518.24	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	705.67	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	1,523.22	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	1,790.51	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	529.70	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	541.23	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	3,899.44	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	966.79	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	2,516.67	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	937.63	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	615.16	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	1,071.73	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504751	19566	LASER ENERGY	27/08/2025	651.56	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506228	19566	LASER ENERGY	01/10/2025	750.62	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506228	19566	LASER ENERGY	01/10/2025	1,653.60	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506228	19566	LASER ENERGY	01/10/2025	525.13	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506228	19566	LASER ENERGY	01/10/2025	3,820.31	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506228	19566	LASER ENERGY	01/10/2025	1,019.31	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506228	19566	LASER ENERGY	01/10/2025	1,487.11	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506228	19566	LASER ENERGY	01/10/2025	2,583.08	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506228	19566	LASER ENERGY	01/10/2025	1,084.28	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506228	19566	LASER ENERGY	01/10/2025	1,022.16	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	9,405.20	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	10,889.58	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	6,921.89	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	840.71	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	2,217.08	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	13,154.68	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	5,391.36	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	19,644.90	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	2,382.42	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	8,989.77	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	5,140.92	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	8,427.55	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	28,899.14	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	1,766.24	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	35,766.94	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	2,534.54	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	1,096.72	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	10,936.05	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503381	19566	LASER ENERGY	30/07/2025	3,338.80	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504410	19566	LASER ENERGY	20/08/2025	681.08	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	11,502.59	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	7,313.32	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	10,156.63	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
1900504756	19566	LASER ENERGY	27/08/2025	867.98	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	1,025.17	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	14,923.54	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	2,310.36	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	4,915.13	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	20,369.66	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	2,696.22	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	1,834.13	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	10,887.53	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	716.80	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	5,408.17	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	8,361.88	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	31,062.32	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	2,824.33	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	1,941.09	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	37,225.57	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	3,421.46	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	11,383.71	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	1,085.93	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504756	19566	LASER ENERGY	27/08/2025	3,587.76	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505985	19566	LASER ENERGY	24/09/2025	948.09	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	1,410.81	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	704.35	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	841.59	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	9,509.39	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	11,787.84	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	809.25	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	6,483.28	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	2,249.11	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	845.38	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	14,909.90	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	19,833.37	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	2,294.96	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	9,112.79	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	8,270.63	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	5,155.09	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	29,925.85	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	1,977.55	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	37,371.04	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	1,880.29	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	6,521.72	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	1,218.03	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	2,483.26	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	2,378.64	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	962.34	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506251	19566	LASER ENERGY	01/10/2025	10,808.68	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
5106126103	13870	ERNST & YOUNG LLP	04/09/2025	30,429.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370750 External / Internal Audit Fees
1900502133	20002	ESPRIT WINDSCREEN REPAIR SYSTEM	02/07/2025	657.95	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900505155	13897	PRESSFAB EVO LTD	10/09/2025	534.18	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503296	13922	INDIVIDUAL 13922	30/07/2025	783.75	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503297	13922	INDIVIDUAL 13922	30/07/2025	701.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503298	13922	INDIVIDUAL 13922	30/07/2025	890.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503299	13922	INDIVIDUAL 13922	30/07/2025	874.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503848	13922	INDIVIDUAL 13922	20/08/2025	693.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503851	13922	INDIVIDUAL 13922	13/08/2025	726.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503847	13922	INDIVIDUAL 13922	13/08/2025	577.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503850	13922	INDIVIDUAL 13922	13/08/2025	693.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503863	13922	INDIVIDUAL 13922	13/08/2025	693.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503864	13922	INDIVIDUAL 13922	13/08/2025	668.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503855	13922	INDIVIDUAL 13922	07/08/2025	693.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503849	13922	INDIVIDUAL 13922	07/08/2025	668.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504352	20003	LIFELINE FIRE & SAFETY SYSTEMS LTD	18/08/2025	602.20	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106125061	14082	THE NATIONAL CRIME AGENCY	05/08/2025	780.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
5106126606	14082	THE NATIONAL CRIME AGENCY	18/09/2025	743.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106125329	14129	CUBIC TRANSPORTATION SYSTEMS LTD	15/08/2025	1,054.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125575	14129	CUBIC TRANSPORTATION SYSTEMS LTD	21/08/2025	18,872.70	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.
5106125366	15461	SAFETY AND PROTECTION EQUIPMENT	18/08/2025	948.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125366	15461	SAFETY AND PROTECTION EQUIPMENT	18/08/2025	948.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125406	15461	SAFETY AND PROTECTION EQUIPMENT	15/08/2025	751.02	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125406	15461	SAFETY AND PROTECTION EQUIPMENT	15/08/2025	948.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125406	15461	SAFETY AND PROTECTION EQUIPMENT	15/08/2025	948.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125406	15461	SAFETY AND PROTECTION EQUIPMENT	15/08/2025	948.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900503772	14161	MEDWAY INDUSTRIAL TYRES LTD	27/08/2025	714.75	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503812	14161	MEDWAY INDUSTRIAL TYRES LTD	27/08/2025	539.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502088	14161	MEDWAY INDUSTRIAL TYRES LTD	16/07/2025	1,559.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502405	14161	MEDWAY INDUSTRIAL TYRES LTD	30/07/2025	1,068.90	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502887	14161	MEDWAY INDUSTRIAL TYRES LTD	06/08/2025	1,559.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502906	14161	MEDWAY INDUSTRIAL TYRES LTD	06/08/2025	1,039.90	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503230	14161	MEDWAY INDUSTRIAL TYRES LTD	13/08/2025	567.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503227	14161	MEDWAY INDUSTRIAL TYRES LTD	06/08/2025	875.75	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503264	14161	MEDWAY INDUSTRIAL TYRES LTD	13/08/2025	591.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503521	14161	MEDWAY INDUSTRIAL TYRES LTD	20/08/2025	714.75	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503522	14161	MEDWAY INDUSTRIAL TYRES LTD	20/08/2025	519.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503866	14161	MEDWAY INDUSTRIAL TYRES LTD	27/08/2025	583.80	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
1900504348	14161	MEDWAY INDUSTRIAL TYRES LTD	10/09/2025	629.70	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504517	14161	MEDWAY INDUSTRIAL TYRES LTD	10/09/2025	503.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504564	14161	MEDWAY INDUSTRIAL TYRES LTD	10/09/2025	1,299.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505383	14161	MEDWAY INDUSTRIAL TYRES LTD	01/10/2025	773.70	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505760	14161	MEDWAY INDUSTRIAL TYRES LTD	01/10/2025	515.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506138	14161	MEDWAY INDUSTRIAL TYRES LTD	15/10/2025	1,057.90	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106123853	18956	NHS COMMISSIONING BOARD	04/07/2025	1,798.61	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124461	18956	NHS COMMISSIONING BOARD	21/07/2025	44,664.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125062	18956	NHS COMMISSIONING BOARD	05/08/2025	1,798.61	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125064	18956	NHS COMMISSIONING BOARD	05/08/2025	1,798.61	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106127012	18956	NHS COMMISSIONING BOARD	30/09/2025	1,806.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1700040170	14247	BUDDI LTD	24/09/2025	-500.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900502388	14247	BUDDI LTD	23/07/2025	1,944.44	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900503378	14247	BUDDI LTD	30/07/2025	700.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900503536	14247	BUDDI LTD	20/08/2025	1,844.44	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900505883	14247	BUDDI LTD	24/09/2025	2,051.47	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900502388	14247	BUDDI LTD	23/07/2025	2,430.56	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
1900503536	14247	BUDDI LTD	20/08/2025	2,305.56	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
1900505883	14247	BUDDI LTD	24/09/2025	1,823.53	505	Third Party Payments	5039	Government departments	E20401000 Payments to other Government Bodies and Agencies
5106126147	14262	AAH PHARMACEUTICALS LTD	05/09/2025	2,598.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20350200 First Aid Equipment
5106124466	18957	EOL IT SERVICES LIMITED	21/07/2025	10,880.66	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900503289	14293	CHATHAM MARITIME TRUST	30/07/2025	8,595.00	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106125034	14298	SOFTCAT LIMITED	20/08/2025	15,760.00	3200	CAPITAL	0	Hardware	Hardware
5106126217	14298	SOFTCAT LIMITED	24/09/2025	10,462.10	3200	CAPITAL	0	Hardware	Hardware
5106126607	14298	SOFTCAT LIMITED	08/10/2025	52,500.00	3220	CAPITAL	0	Software System	Software System
5106125367	14298	SOFTCAT LIMITED	03/09/2025	17,797.40	3230	CAPITAL	0	Network Hardware	Network Hardware
5106124082	14298	SOFTCAT LIMITED	09/07/2025	26,007.77	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124063	14298	SOFTCAT LIMITED	09/07/2025	44,408.44	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124128	14298	SOFTCAT LIMITED	10/07/2025	1,187.60	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124426	14298	SOFTCAT LIMITED	21/07/2025	2,394.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124462	14298	SOFTCAT LIMITED	21/07/2025	6,865.35	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124462	14298	SOFTCAT LIMITED	21/07/2025	6,865.35	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125010	14298	SOFTCAT LIMITED	05/08/2025	23,808.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125010	14298	SOFTCAT LIMITED	05/08/2025	23,808.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125026	14298	SOFTCAT LIMITED	05/08/2025	672.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125099	14298	SOFTCAT LIMITED	06/08/2025	3,854.79	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126607	14298	SOFTCAT LIMITED	18/09/2025	52,556.05	505	Third Party Payments	5036	Collaboration Recharges	E20403000 Payment for Collaborative Services
5106126934	14298	SOFTCAT LIMITED	29/09/2025	599.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125552	2775	LOOMIS UK LIMITED	20/08/2025	796.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370720 Bank Charges including credit card fees
5106123956	14604	PHOENIX SOFTWARE	08/07/2025	230,736.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106123983	14604	PHOENIX SOFTWARE	08/07/2025	261,394.80	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124080	14604	PHOENIX SOFTWARE	09/07/2025	20,815.53	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125878	14604	PHOENIX SOFTWARE	01/09/2025	15,250.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125879	14604	PHOENIX SOFTWARE	01/09/2025	22,223.52	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502445	14359	INDIVIDUAL 14359	23/07/2025	4,500.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502768	14359	INDIVIDUAL 14359	23/07/2025	7,380.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504591	14360	LYCAMOBILE UK LTD	27/08/2025	885.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
5106124047	5821	FORD MOTOR CO LTD	09/07/2025	19,107.30	3100	CAPITAL	0	Vehicles	Vehicles
5106123612	14377	MOUNTAIN HEALTHCARE LTD	23/07/2025	23,043.76	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106125114	14377	MOUNTAIN HEALTHCARE LTD	20/08/2025	19,933.54	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106125871	14377	MOUNTAIN HEALTHCARE LTD	24/09/2025	19,933.54	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106126608	14377	MOUNTAIN HEALTHCARE LTD	24/09/2025	3,030.16	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504518	14389	SUPPLIER NAME REDACTED	27/08/2025	3,295.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503770	14391	THE EDUCATIONAL RECORDING AGENCY	20/08/2025	697.50	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106123619	14396	SBI TACPRO LIMITED	02/07/2025	656.28	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106123620	14396	SBI TACPRO LIMITED	02/07/2025	546.90	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106124085	14454	MATRIX SCM LIMITED	30/07/2025	3,600.00	3260	CAPITAL	0	Consultancy-Implementation	Consultancy-Implementation
5106124297	14454	MATRIX SCM LIMITED	30/07/2025	7,760.78	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106126515	14454	MATRIX SCM LIMITED	17/09/2025	2,788.06	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106126515	14454	MATRIX SCM LIMITED	17/09/2025	1,850.00	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106123901	14454	MATRIX SCM LIMITED	07/07/2025	7,605.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106123901	14454	MATRIX SCM LIMITED	07/07/2025	7,200.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106123901	14454	MATRIX SCM LIMITED	07/07/2025	7,605.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106123901	14454	MATRIX SCM LIMITED	07/07/2025	7,200.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106124624	14454	MATRIX SCM LIMITED	24/07/2025	10,800.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106124624	14454	MATRIX SCM LIMITED	24/07/2025	10,800.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106124597	14454	MATRIX SCM LIMITED	24/07/2025	12,800.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106124597	14454	MATRIX SCM LIMITED	24/07/2025	12,800.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106125108	14454	MATRIX SCM LIMITED	07/08/2025	14,400.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106125108	14454	MATRIX SCM LIMITED	07/08/2025	14,400.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106125307	14454	MATRIX SCM LIMITED	14/08/2025	10,800.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106125307	14454	MATRIX SCM LIMITED	14/08/2025	11,700.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106126755	14454	MATRIX SCM LIMITED	25/09/2025	12,600.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106123944	14475	D TEC INTERNATIONAL LTD	08/07/2025	1,733.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124872	14475	D TEC INTERNATIONAL LTD	31/07/2025	3,486.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125720	14475	D TEC INTERNATIONAL LTD	03/09/2025	716.86	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125720	14475	D TEC INTERNATIONAL LTD	27/08/2025	1,039.13	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125741	14475	D TEC INTERNATIONAL LTD	10/09/2025	866.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126269	14475	D TEC INTERNATIONAL LTD	11/09/2025	1,743.92	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126706	14475	D TEC INTERNATIONAL LTD	15/10/2025	3,062.44	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124826	14606	FORENSIC ANALYTICS	30/07/2025	680.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106125930	14606	FORENSIC ANALYTICS	02/09/2025	12,000.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106123636	5868	VOLKSWAGEN GROUP UK LTD	16/07/2025	32,151.75	3100	CAPITAL	0	Vehicles	Vehicles
5106124224	5868	VOLKSWAGEN GROUP UK LTD	30/07/2025	52,450.44	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
5106126251	5868	VOLKSWAGEN GROUP UK LTD	24/09/2025	51,287.44	3100	CAPITAL	0	Vehicles	Vehicles
5106126533	5868	VOLKSWAGEN GROUP UK LTD	08/10/2025	46,523.24	3100	CAPITAL	0	Vehicles	Vehicles
5106126534	5868	VOLKSWAGEN GROUP UK LTD	08/10/2025	47,234.99	3100	CAPITAL	0	Vehicles	Vehicles
5106126536	5868	VOLKSWAGEN GROUP UK LTD	08/10/2025	46,523.24	3100	CAPITAL	0	Vehicles	Vehicles
5106126479	5868	VOLKSWAGEN GROUP UK LTD	08/10/2025	26,286.58	3100	CAPITAL	0	Vehicles	Vehicles
5106126535	5868	VOLKSWAGEN GROUP UK LTD	08/10/2025	46,523.24	3100	CAPITAL	0	Vehicles	Vehicles
5106126532	5868	VOLKSWAGEN GROUP UK LTD	08/10/2025	46,523.24	3100	CAPITAL	0	Vehicles	Vehicles
5106126980	5868	VOLKSWAGEN GROUP UK LTD	22/10/2025	52,746.27	3100	CAPITAL	0	Vehicles	Vehicles
5106123711	5833	VOLVO CAR UK LTD	23/07/2025	37,705.85	3100	CAPITAL	0	Vehicles	Vehicles
5106124390	14565	AERO HEALTHCARE LTD	18/07/2025	740.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106126778	14565	AERO HEALTHCARE LTD	24/09/2025	662.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
1900502815	14639	INDIVIDUAL 14639	30/07/2025	685.40	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504273	14639	INDIVIDUAL 14639	27/08/2025	547.89	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504682	14639	INDIVIDUAL 14639	27/08/2025	532.62	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505056	14639	INDIVIDUAL 14639	03/09/2025	572.97	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502694	14699	CONSIDINE LIMITED	16/07/2025	950.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125028	9475	PROBRAND LTD	27/08/2025	38,664.12	3200	CAPITAL	0	Hardware	Hardware
5106125028	9475	PROBRAND LTD	27/08/2025	21,324.60	3200	CAPITAL	0	Hardware	Hardware
5106123865	9475	PROBRAND LTD	30/07/2025	36,534.70	3230	CAPITAL	0	Network Hardware	Network Hardware
5106123865	9475	PROBRAND LTD	30/07/2025	18,501.00	3230	CAPITAL	0	Network Hardware	Network Hardware
5106124871	9475	PROBRAND LTD	20/08/2025	15,750.00	3230	CAPITAL	0	Network Hardware	Network Hardware
5106126369	9475	PROBRAND LTD	01/10/2025	4,205.42	3230	CAPITAL	0	Network Hardware	Network Hardware
5106123820	9475	PROBRAND LTD	07/07/2025	1,029.60	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126212	9475	PROBRAND LTD	09/09/2025	599.16	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502595	14682	WELLBEING & CHANGE LTD	16/07/2025	960.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504303	14682	WELLBEING & CHANGE LTD	20/08/2025	1,440.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504575	14682	WELLBEING & CHANGE LTD	03/09/2025	1,980.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504958	14682	WELLBEING & CHANGE LTD	17/09/2025	1,470.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900505445	14682	WELLBEING & CHANGE LTD	01/10/2025	1,440.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106125113	14705	CSW ONLINE LTD	06/08/2025	16,562.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125843	14829	POINT SOUTH LIMITED	01/09/2025	1,330.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126457	14829	POINT SOUTH LIMITED	16/09/2025	992.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126589	14829	POINT SOUTH LIMITED	18/09/2025	3,120.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1700040048	14830	CLICK TRAVEL LTD	16/07/2025	-533.30	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900502798	14830	CLICK TRAVEL LTD	16/07/2025	531.50	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900502798	14830	CLICK TRAVEL LTD	16/07/2025	531.50	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900502798	14830	CLICK TRAVEL LTD	16/07/2025	504.26	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900503723	14830	CLICK TRAVEL LTD	06/08/2025	688.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900503745	14830	CLICK TRAVEL LTD	06/08/2025	513.04	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900505530	14885	CASTLE WATER LTD	17/09/2025	4,587.55	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1700040110	14885	CASTLE WATER LTD	06/08/2025	-4,960.56	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900502853	14885	CASTLE WATER LTD	23/07/2025	1,482.93	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900503627	14885	CASTLE WATER LTD	06/08/2025	2,416.59	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900503626	14885	CASTLE WATER LTD	06/08/2025	1,366.84	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900504726	14885	CASTLE WATER LTD	27/08/2025	1,449.70	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900506152	14885	CASTLE WATER LTD	01/10/2025	539.08	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900506151	14885	CASTLE WATER LTD	01/10/2025	1,850.94	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900503627	14885	CASTLE WATER LTD	06/08/2025	1,513.01	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900503626	14885	CASTLE WATER LTD	06/08/2025	874.88	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
1900503959	14885	CASTLE WATER LTD	13/08/2025	944.71	502	Premises-related expenditure	5009	Water services	E20102000 Energy costs and water services.
5106125325	14837	JENOPTIK TRAFFIC SOLUTIONS UK LTD	14/08/2025	40,429.86	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502143	14845	CAPSTICKS SOLICITORS LLP	02/07/2025	178,312.20	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502761	14845	CAPSTICKS SOLICITORS LLP	16/07/2025	18,270.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502764	14845	CAPSTICKS SOLICITORS LLP	16/07/2025	13,610.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502766	14845	CAPSTICKS SOLICITORS LLP	16/07/2025	16,920.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502767	14845	CAPSTICKS SOLICITORS LLP	16/07/2025	44,222.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503460	14845	CAPSTICKS SOLICITORS LLP	06/08/2025	21,910.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503471	14845	CAPSTICKS SOLICITORS LLP	06/08/2025	14,725.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503470	14845	CAPSTICKS SOLICITORS LLP	06/08/2025	19,330.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503469	14845	CAPSTICKS SOLICITORS LLP	06/08/2025	41,550.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504704	14845	CAPSTICKS SOLICITORS LLP	27/08/2025	158,306.20	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504706	14845	CAPSTICKS SOLICITORS LLP	10/09/2025	165,568.20	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505544	14845	CAPSTICKS SOLICITORS LLP	17/09/2025	17,755.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505564	14845	CAPSTICKS SOLICITORS LLP	17/09/2025	23,575.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505556	14845	CAPSTICKS SOLICITORS LLP	17/09/2025	8,400.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505565	14845	CAPSTICKS SOLICITORS LLP	17/09/2025	16,992.45	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505757	14845	CAPSTICKS SOLICITORS LLP	01/10/2025	77,595.20	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106123616	6277	MC PRODUCTS UK LTD	02/07/2025	669.00	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106125070	6277	MC PRODUCTS UK LTD	11/08/2025	3,019.20	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504132	15036	FORENSIC ACCESS LIMITED	13/08/2025	568.62	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503233	14899	AUTO MARINE CABLES LTD	20/08/2025	2,318.97	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506168	14899	AUTO MARINE CABLES LTD	29/10/2025	677.42	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503181	18833	5 ESSEX COURT	20/08/2025	1,072.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504162	18833	5 ESSEX COURT	03/09/2025	700.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504157	18833	5 ESSEX COURT	13/08/2025	950.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504158	18833	5 ESSEX COURT	03/09/2025	810.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504167	18833	5 ESSEX COURT	03/09/2025	1,300.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504166	18833	5 ESSEX COURT	03/09/2025	1,132.99	504	Supplies and Services	5027	Services	E20370400 Legal Costs
5106123953	15479	APHARI LIMITED	08/07/2025	3,264.53	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106123953	15479	APHARI LIMITED	08/07/2025	3,264.53	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106125195	15479	APHARI LIMITED	11/08/2025	3,083.30	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106125195	15479	APHARI LIMITED	11/08/2025	3,083.29	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106126779	15479	APHARI LIMITED	24/09/2025	2,225.81	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106126779	15479	APHARI LIMITED	24/09/2025	2,225.81	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses

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
1900505054	15479	APHARI LIMITED	03/09/2025	17,250.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505055	15479	APHARI LIMITED	03/09/2025	8,625.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900506087	15479	APHARI LIMITED	01/10/2025	11,625.00	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106124683	14917	COLENA LTD	30/07/2025	4,466.66	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106124683	14917	COLENA LTD	30/07/2025	5,995.83	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106124683	14917	COLENA LTD	30/07/2025	900.00	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106124683	14917	COLENA LTD	30/07/2025	1,993.33	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
1900503547	15040	INDIVIDUAL 15040	31/07/2025	687.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504710	15040	INDIVIDUAL 15040	03/09/2025	2,250.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503774	14919	CERTAS ENERGY LTD	27/08/2025	6,907.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900502165	15058	EUROFINS FORENSIC SERVICES LIMITED	09/07/2025	1,013.36	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502165	15058	EUROFINS FORENSIC SERVICES LIMITED	09/07/2025	2,255.14	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502167	15058	EUROFINS FORENSIC SERVICES LIMITED	09/07/2025	1,264.46	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502166	15058	EUROFINS FORENSIC SERVICES LIMITED	09/07/2025	1,749.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502166	15058	EUROFINS FORENSIC SERVICES LIMITED	09/07/2025	22,730.06	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502741	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	956.97	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502739	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	935.36	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502739	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	3,533.58	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502737	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	1,786.72	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502738	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	2,652.48	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502770	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	11,446.62	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502773	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	1,098.36	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502773	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	8,136.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502772	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	5,406.06	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502772	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	2,170.87	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502772	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	1,782.30	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502772	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	29,182.95	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502769	15058	EUROFINS FORENSIC SERVICES LIMITED	23/07/2025	5,170.90	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503361	15058	EUROFINS FORENSIC SERVICES LIMITED	06/08/2025	865.06	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503348	15058	EUROFINS FORENSIC SERVICES LIMITED	06/08/2025	2,345.40	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503373	15058	EUROFINS FORENSIC SERVICES LIMITED	06/08/2025	995.57	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503372	15058	EUROFINS FORENSIC SERVICES LIMITED	06/08/2025	7,832.28	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503374	15058	EUROFINS FORENSIC SERVICES LIMITED	06/08/2025	1,180.08	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503431	15058	EUROFINS FORENSIC SERVICES LIMITED	06/08/2025	22,461.54	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503805	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	7,896.14	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503799	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	1,050.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503796	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	3,145.99	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503798	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	4,454.55	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503806	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	1,145.44	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503806	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	2,979.62	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503806	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	6,475.35	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503807	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	32,790.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503808	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	827.16	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900503808	15058	EUROFINS FORENSIC SERVICES LIMITED	27/08/2025	10,929.36	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504468	15058	EUROFINS FORENSIC SERVICES LIMITED	03/09/2025	1,147.62	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504469	15058	EUROFINS FORENSIC SERVICES LIMITED	03/09/2025	1,249.11	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504466	15058	EUROFINS FORENSIC SERVICES LIMITED	03/09/2025	2,198.85	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504494	15058	EUROFINS FORENSIC SERVICES LIMITED	03/09/2025	596.76	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504494	15058	EUROFINS FORENSIC SERVICES LIMITED	03/09/2025	17,401.79	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504493	15058	EUROFINS FORENSIC SERVICES LIMITED	03/09/2025	7,670.96	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505215	15058	EUROFINS FORENSIC SERVICES LIMITED	24/09/2025	2,105.75	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505227	15058	EUROFINS FORENSIC SERVICES LIMITED	10/09/2025	1,579.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505272	15058	EUROFINS FORENSIC SERVICES LIMITED	24/09/2025	542.40	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505272	15058	EUROFINS FORENSIC SERVICES LIMITED	24/09/2025	9,736.08	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505273	15058	EUROFINS FORENSIC SERVICES LIMITED	24/09/2025	4,529.46	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505279	15058	EUROFINS FORENSIC SERVICES LIMITED	24/09/2025	995.60	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505277	15058	EUROFINS FORENSIC SERVICES LIMITED	24/09/2025	4,677.82	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505277	15058	EUROFINS FORENSIC SERVICES LIMITED	24/09/2025	15,576.36	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505278	15058	EUROFINS FORENSIC SERVICES LIMITED	24/09/2025	6,736.05	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505407	15058	EUROFINS FORENSIC SERVICES LIMITED	08/10/2025	2,491.19	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505811	15058	EUROFINS FORENSIC SERVICES LIMITED	08/10/2025	1,643.25	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505811	15058	EUROFINS FORENSIC SERVICES LIMITED	08/10/2025	1,145.44	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505812	15058	EUROFINS FORENSIC SERVICES LIMITED	08/10/2025	2,724.88	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505813	15058	EUROFINS FORENSIC SERVICES LIMITED	08/10/2025	6,042.16	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900505814	15058	EUROFINS FORENSIC SERVICES LIMITED	08/10/2025	2,740.22	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106125492	15062	TEVO LIMITED	03/09/2025	3,495.01	3100	CAPITAL	0	Vehicles	Vehicles
5106125493	15062	TEVO LIMITED	03/09/2025	3,495.01	3100	CAPITAL	0	Vehicles	Vehicles
1900502697	15485	WALKER FIRE UK LTD	16/07/2025	1,208.32	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).
1900502697	15485	WALKER FIRE UK LTD	16/07/2025	1,813.57	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).
1900504139	15485	WALKER FIRE UK LTD	20/08/2025	3,598.92	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).
1900504139	15485	WALKER FIRE UK LTD	20/08/2025	1,392.35	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).
1900504139	15485	WALKER FIRE UK LTD	20/08/2025	944.41	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).
1900504139	15485	WALKER FIRE UK LTD	20/08/2025	1,105.12	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).
1900505347	15485	WALKER FIRE UK LTD	17/09/2025	1,539.87	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).
5106123945	15925	BEST FOR TRAINING	08/07/2025	579.17	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106126377	15925	BEST FOR TRAINING	12/09/2025	800.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	563.22	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	615.77	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	1,012.81	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	804.26	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	586.09	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	789.42	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	830.16	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	1,338.72	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
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	1,080.00	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503639	18966	TAILORED IMAGE LTD	06/08/2025	5,909.14	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504755	18966	TAILORED IMAGE LTD	27/08/2025	704.84	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504755	18966	TAILORED IMAGE LTD	27/08/2025	1,102.26	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504755	18966	TAILORED IMAGE LTD	27/08/2025	734.63	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504755	18966	TAILORED IMAGE LTD	27/08/2025	997.85	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504755	18966	TAILORED IMAGE LTD	27/08/2025	758.27	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504755	18966	TAILORED IMAGE LTD	27/08/2025	1,222.72	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504755	18966	TAILORED IMAGE LTD	27/08/2025	624.74	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504755	18966	TAILORED IMAGE LTD	27/08/2025	9,641.79	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	523.58	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	644.54	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	523.86	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	549.58	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	597.75	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	788.23	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	513.11	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	1,909.07	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	1,168.91	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	1,524.67	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	581.55	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505830	18966	TAILORED IMAGE LTD	24/09/2025	640.93	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900503944	18966	TAILORED IMAGE LTD	13/08/2025	5,049.81	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900504754	18966	TAILORED IMAGE LTD	27/08/2025	9,573.93	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505829	18966	TAILORED IMAGE LTD	24/09/2025	7,147.26	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900505410	15488	INDIVIDUAL 15488	12/09/2025	800.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503176	15069	INDIVIDUAL 15069	06/08/2025	2,100.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503376	15069	INDIVIDUAL 15069	13/08/2025	2,825.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503458	15069	INDIVIDUAL 15069	20/08/2025	8,044.90	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503548	15069	INDIVIDUAL 15069	31/07/2025	4,800.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504349	15069	INDIVIDUAL 15069	03/09/2025	3,525.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504351	15069	INDIVIDUAL 15069	03/09/2025	3,000.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504448	15069	INDIVIDUAL 15069	19/08/2025	2,000.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504447	15069	INDIVIDUAL 15069	19/08/2025	1,425.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504450	15069	INDIVIDUAL 15069	03/09/2025	10,475.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505944	15069	INDIVIDUAL 15069	08/10/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505943	15069	INDIVIDUAL 15069	08/10/2025	1,000.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505942	15069	INDIVIDUAL 15069	08/10/2025	550.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
5106125423	15071	CCCS UK LTD T/A	18/08/2025	1,491.00	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
5106126540	5695	CIPFA	17/09/2025	750.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503036	5695	CIPFA	21/07/2025	1,894.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
5106123658	15513	AUTOMOBILE ASSOCIATION	03/07/2025	2,559.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106124497	15513	AUTOMOBILE ASSOCIATION	22/07/2025	3,500.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106124709	15513	AUTOMOBILE ASSOCIATION	13/08/2025	940.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106124726	15513	AUTOMOBILE ASSOCIATION	13/08/2025	7,470.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106124727	15513	AUTOMOBILE ASSOCIATION	13/08/2025	550.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106125596	15513	AUTOMOBILE ASSOCIATION	21/08/2025	3,942.60	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106125944	15513	AUTOMOBILE ASSOCIATION	02/09/2025	7,045.20	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106126793	15513	AUTOMOBILE ASSOCIATION	24/09/2025	4,500.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
1900506185	15513	AUTOMOBILE ASSOCIATION	01/10/2025	834.90	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126793	15513	AUTOMOBILE ASSOCIATION	24/09/2025	2,159.60	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
1900505963	15515	SUPPLIER NAME REDACTED	24/09/2025	755.00	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900504160	15517	INDIVIDUAL 15517	13/08/2025	903.95	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505486	15517	INDIVIDUAL 15517	17/09/2025	1,271.68	504	Supplies and Services	5027	Services	E20370400 Legal Costs
5106124957	15526	GRESHAM OFFICE FURNITURE LTD	04/08/2025	1,173.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106125837	15526	GRESHAM OFFICE FURNITURE LTD	01/09/2025	720.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
5106126399	15526	GRESHAM OFFICE FURNITURE LTD	15/09/2025	950.30	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106126861	15526	GRESHAM OFFICE FURNITURE LTD	26/09/2025	956.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504337	15526	GRESHAM OFFICE FURNITURE LTD	20/08/2025	3,482.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300020 Furniture
1900502413	16947	KEOGHS LLP	09/07/2025	1,120.00	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900502414	16947	KEOGHS LLP	09/07/2025	852.00	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900505028	16947	KEOGHS LLP	03/09/2025	1,316.00	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900505618	16947	KEOGHS LLP	17/09/2025	890.42	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900502158	15590	SENTURA GROUP	16/07/2025	750.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506241	15590	SENTURA GROUP	15/10/2025	1,250.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106126651	15592	KYOCERA DOCUMENT SOLUTIONS UK	19/09/2025	11,750.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20300010 Photocopier contracts, maintenance and related charges.
5106126651	15592	KYOCERA DOCUMENT SOLUTIONS UK	19/09/2025	528.69	504	Supplies and Services	5023	Equipment, furniture and materials	E20300010 Photocopier contracts, maintenance and related charges.
5106126651	15592	KYOCERA DOCUMENT SOLUTIONS UK	19/09/2025	11,507.47	504	Supplies and Services	5023	Equipment, furniture and materials	E20300010 Photocopier contracts, maintenance and related charges.
1900504975	15972	NHS NEL CSU	17/09/2025	2,700.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900504497	15594	LUCION ENVIRONMENTAL SERVICES	20/08/2025	1,026.60	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
1900505195	15594	LUCION ENVIRONMENTAL SERVICES	17/09/2025	847.20	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106124476	15594	LUCION ENVIRONMENTAL SERVICES	23/07/2025	3,389.40	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106125440	15594	LUCION ENVIRONMENTAL SERVICES	03/09/2025	663.51	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106125771	15594	LUCION ENVIRONMENTAL SERVICES	17/09/2025	663.51	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106126854	15594	LUCION ENVIRONMENTAL SERVICES	15/10/2025	1,144.40	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106126858	15594	LUCION ENVIRONMENTAL SERVICES	15/10/2025	1,144.40	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106126857	15594	LUCION ENVIRONMENTAL SERVICES	15/10/2025	663.51	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106124006	15594	LUCION ENVIRONMENTAL SERVICES	09/07/2025	8,162.95	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106124242	15594	LUCION ENVIRONMENTAL SERVICES	15/07/2025	6,332.82	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106124444	15594	LUCION ENVIRONMENTAL SERVICES	21/07/2025	2,308.30	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106124774	15594	LUCION ENVIRONMENTAL SERVICES	29/07/2025	1,507.01	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125106	15594	LUCION ENVIRONMENTAL SERVICES	07/08/2025	1,300.94	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125106	15594	LUCION ENVIRONMENTAL SERVICES	07/08/2025	883.16	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125107	15594	LUCION ENVIRONMENTAL SERVICES	07/08/2025	1,425.01	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional 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
5106125107	15594	LUCION ENVIRONMENTAL SERVICES	07/08/2025	755.35	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125105	15594	LUCION ENVIRONMENTAL SERVICES	07/08/2025	1,878.51	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125257	15594	LUCION ENVIRONMENTAL SERVICES	12/08/2025	2,033.15	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125258	15594	LUCION ENVIRONMENTAL SERVICES	12/08/2025	7,698.73	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125281	15594	LUCION ENVIRONMENTAL SERVICES	12/08/2025	572.20	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125639	15594	LUCION ENVIRONMENTAL SERVICES	26/08/2025	2,524.51	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106126850	15594	LUCION ENVIRONMENTAL SERVICES	26/09/2025	5,826.69	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106126852	15594	LUCION ENVIRONMENTAL SERVICES	29/09/2025	3,311.28	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106123617	15597	COMPASS MINERALS STORAGE & ARCHIVE	02/07/2025	12,709.49	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106124904	15597	COMPASS MINERALS STORAGE & ARCHIVE	01/08/2025	11,567.55	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
5106125859	15597	COMPASS MINERALS STORAGE & ARCHIVE	01/09/2025	12,617.63	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900506184	15603	PARTS PLUS	01/10/2025	24,910.43	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504711	15652	INDIVIDUAL 15652	03/09/2025	510.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504264	15677	SUPPLIER NAME REDACTED	27/08/2025	1,250.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502141	15984	INDIVIDUAL 15984	02/07/2025	3,400.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502746	15984	INDIVIDUAL 15984	23/07/2025	1,600.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503117	15984	INDIVIDUAL 15984	23/07/2025	3,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504277	15984	INDIVIDUAL 15984	20/08/2025	2,800.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504759	15984	INDIVIDUAL 15984	27/08/2025	1,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505600	15984	INDIVIDUAL 15984	17/09/2025	1,400.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505596	15984	INDIVIDUAL 15984	17/09/2025	2,400.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505891	15984	INDIVIDUAL 15984	24/09/2025	2,400.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126367	15624	THE T-SHIRT SHOP LTD	12/09/2025	954.00	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106126367	15624	THE T-SHIRT SHOP LTD	12/09/2025	583.20	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315010 Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
5106124255	15629	AUTOMATED ENVIRONMENTAL SYSTEMS LTD	16/07/2025	4,726.66	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).
5106125778	15629	AUTOMATED ENVIRONMENTAL SYSTEMS LTD	28/08/2025	1,480.00	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).
5106126875	15629	AUTOMATED ENVIRONMENTAL SYSTEMS LTD	26/09/2025	1,050.00	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).
5106124294	15900	ACS BUSINESS SUPPLIES LTD	30/07/2025	5,334.40	3200	CAPITAL	0	Hardware	Hardware
5106124598	15900	ACS BUSINESS SUPPLIES LTD	13/08/2025	4,675.50	3200	CAPITAL	0	Hardware	Hardware
5106125342	15900	ACS BUSINESS SUPPLIES LTD	03/09/2025	5,334.40	3200	CAPITAL	0	Hardware	Hardware
5106125576	15900	ACS BUSINESS SUPPLIES LTD	27/08/2025	41,145.00	3200	CAPITAL	0	Hardware	Hardware
5106124541	15900	ACS BUSINESS SUPPLIES LTD	23/07/2025	517.50	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.
5106124728	15900	ACS BUSINESS SUPPLIES LTD	28/07/2025	862.50	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.
5106124801	15900	ACS BUSINESS SUPPLIES LTD	30/07/2025	517.50	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.
5106125724	15900	ACS BUSINESS SUPPLIES LTD	27/08/2025	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.
5106126077	15900	ACS BUSINESS SUPPLIES LTD	04/09/2025	811.10	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.
5106126234	15900	ACS BUSINESS SUPPLIES LTD	09/09/2025	1,035.00	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.
5106126305	15900	ACS BUSINESS SUPPLIES LTD	15/09/2025	886.20	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.
5106126655	15900	ACS BUSINESS SUPPLIES LTD	22/09/2025	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.
1700040040	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2025	-895.51	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1700040182	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	-17,435.20	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1700040205	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	-19,688.76	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502519	15906	RANDSTAD SOLUTIONS LIMITED	30/07/2025	1,011.60	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502523	15906	RANDSTAD SOLUTIONS LIMITED	30/07/2025	1,108.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502524	15906	RANDSTAD SOLUTIONS LIMITED	30/07/2025	748.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502518	15906	RANDSTAD SOLUTIONS LIMITED	30/07/2025	1,497.05	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502522	15906	RANDSTAD SOLUTIONS LIMITED	30/07/2025	724.02	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502521	15906	RANDSTAD SOLUTIONS LIMITED	30/07/2025	1,492.40	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502520	15906	RANDSTAD SOLUTIONS LIMITED	30/07/2025	1,659.36	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502531	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2025	1,082.99	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502532	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2025	1,560.00	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502533	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2025	1,346.71	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502534	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2025	1,694.46	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502535	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2025	789.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502536	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2025	1,108.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502537	15906	RANDSTAD SOLUTIONS LIMITED	23/07/2025	748.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502609	15906	RANDSTAD SOLUTIONS LIMITED	16/07/2025	1,816.58	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503001	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2025	1,108.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503000	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2025	758.70	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503002	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2025	789.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502998	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2025	1,659.36	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502997	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2025	748.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900502999	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2025	1,464.71	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503110	15906	RANDSTAD SOLUTIONS LIMITED	06/08/2025	812.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503323	15906	RANDSTAD SOLUTIONS LIMITED	13/08/2025	748.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503324	15906	RANDSTAD SOLUTIONS LIMITED	13/08/2025	764.64	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503320	15906	RANDSTAD SOLUTIONS LIMITED	13/08/2025	1,659.36	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503321	15906	RANDSTAD SOLUTIONS LIMITED	13/08/2025	1,414.62	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503318	15906	RANDSTAD SOLUTIONS LIMITED	13/08/2025	1,082.99	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503319	15906	RANDSTAD SOLUTIONS LIMITED	13/08/2025	789.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503322	15906	RANDSTAD SOLUTIONS LIMITED	13/08/2025	1,011.60	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503558	15906	RANDSTAD SOLUTIONS LIMITED	20/08/2025	1,053.75	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503557	15906	RANDSTAD SOLUTIONS LIMITED	20/08/2025	785.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503555	15906	RANDSTAD SOLUTIONS LIMITED	20/08/2025	701.12	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503561	15906	RANDSTAD SOLUTIONS LIMITED	20/08/2025	1,108.80	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503563	15906	RANDSTAD SOLUTIONS LIMITED	20/08/2025	1,121.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503560	15906	RANDSTAD SOLUTIONS LIMITED	20/08/2025	789.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503559	15906	RANDSTAD SOLUTIONS LIMITED	20/08/2025	1,694.46	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503721	15906	RANDSTAD SOLUTIONS LIMITED	20/08/2025	1,674.35	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503963	15906	RANDSTAD SOLUTIONS LIMITED	27/08/2025	785.88	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503962	15906	RANDSTAD SOLUTIONS LIMITED	27/08/2025	748.82	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503987	15906	RANDSTAD SOLUTIONS LIMITED	27/08/2025	789.84	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503990	15906	RANDSTAD SOLUTIONS LIMITED	27/08/2025	1,146.27	501	Employees	5001	Direct Employee expenses	E10701000 Agency / Temp Staff
1900503986	15906	RANDSTAD SOLUTIONS LIMITED	27/08/2025	1,270.26	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
1900504882	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,311.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504882	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,311.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504883	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,866.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504883	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,866.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506083	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,492.80	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506083	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,492.80	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506085	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,311.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506085	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,311.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506084	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,866.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506084	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	1,866.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506086	15906	RANDSTAD SOLUTIONS LIMITED	08/10/2025	1,866.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506086	15906	RANDSTAD SOLUTIONS LIMITED	08/10/2025	1,866.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506088	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	3,671.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506088	15906	RANDSTAD SOLUTIONS LIMITED	01/10/2025	3,671.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506137	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	1,866.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506137	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	1,866.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506143	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	1,311.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506143	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	1,311.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506218	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900506218	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	2,622.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1700040019	15905	OEC FLEET LIMITED	16/07/2025	-824.10	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1700040113	15905	OEC FLEET LIMITED	06/08/2025	-2,801.61	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1700040113	15905	OEC FLEET LIMITED	06/08/2025	-657.82	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502784	15905	OEC FLEET LIMITED	16/07/2025	1,467.46	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502784	15905	OEC FLEET LIMITED	16/07/2025	7,186.34	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503702	15905	OEC FLEET LIMITED	06/08/2025	50,052.38	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504989	15905	OEC FLEET LIMITED	10/09/2025	2,070.25	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503161	15397	SERJEANTS INN	30/07/2025	1,485.80	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503183	15397	SERJEANTS INN	30/07/2025	13,104.98	504	Supplies and Services	5027	Services	E20370400 Legal Costs
5106123557	16011	TRIOGEN CANINE FOODS	01/07/2025	583.34	504	Supplies and Services	5034	Miscellaneous expenses	E20370150 Police Horses and Police Dogs.
5106125044	16011	TRIOGEN CANINE FOODS	05/08/2025	600.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370150 Police Horses and Police Dogs.
5106125880	16011	TRIOGEN CANINE FOODS	01/09/2025	600.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370150 Police Horses and Police Dogs.
1900505831	18972	INDIVIDUAL 18972	24/09/2025	681.53	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106125898	15959	J.C.B. KIA EBBSFLEET	10/09/2025	22,908.00	3100	CAPITAL	0	Vehicles	Vehicles
5106125899	15959	J.C.B. KIA EBBSFLEET	10/09/2025	22,908.00	3100	CAPITAL	0	Vehicles	Vehicles
5106125894	15959	J.C.B. KIA EBBSFLEET	10/09/2025	22,908.00	3100	CAPITAL	0	Vehicles	Vehicles
5106125895	15959	J.C.B. KIA EBBSFLEET	10/09/2025	22,908.00	3100	CAPITAL	0	Vehicles	Vehicles
5106125897	15959	J.C.B. KIA EBBSFLEET	10/09/2025	22,908.00	3100	CAPITAL	0	Vehicles	Vehicles
5106125896	15959	J.C.B. KIA EBBSFLEET	10/09/2025	22,908.00	3100	CAPITAL	0	Vehicles	Vehicles
1900504197	15194	INDIVIDUAL 15194	13/08/2025	633.40	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
5106126736	18868	VERSALIFT UNITED KINGDOM	24/09/2025	2,051.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106126419	15957	IKAT LTD	15/09/2025	1,790.00	501	Employees	5001	Direct Employee expenses	E11003020 Tuition Fees
5106124909	19212	STREAMLINED FORENSIC REPORTING	01/08/2025	525.00	504	Supplies and Services	5027	Services	E20345000 Interpreters & Translators
5106124956	19212	STREAMLINED FORENSIC REPORTING	04/08/2025	2,700.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505030	19212	STREAMLINED FORENSIC REPORTING	03/09/2025	3,000.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900502791	19212	STREAMLINED FORENSIC REPORTING	23/07/2025	12,345.25	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900505305	19212	STREAMLINED FORENSIC REPORTING	10/09/2025	9,282.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900505501	19212	STREAMLINED FORENSIC REPORTING	24/09/2025	12,378.25	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900503420	16723	INDIVIDUAL 16723	13/08/2025	550.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900503468	16723	INDIVIDUAL 16723	30/07/2025	550.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900505994	16723	INDIVIDUAL 16723	01/10/2025	550.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106124250	15944	EPIQ SYSTEMS LIMITED	15/07/2025	10,923.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125313	15944	EPIQ SYSTEMS LIMITED	13/08/2025	10,923.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126274	15944	EPIQ SYSTEMS LIMITED	10/09/2025	10,923.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124250	15944	EPIQ SYSTEMS LIMITED	15/07/2025	2,236.49	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125313	15944	EPIQ SYSTEMS LIMITED	13/08/2025	3,022.87	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126274	15944	EPIQ SYSTEMS LIMITED	10/09/2025	2,861.18	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106124356	18876	BLUE LIGHT DIGITAL LTD	16/07/2025	16,400.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124356	18876	BLUE LIGHT DIGITAL LTD	16/07/2025	1,200.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106124355	18876	BLUE LIGHT DIGITAL LTD	16/07/2025	740.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900504079	18881	PROFESSIONAL DEVELOPMENT GROUP	13/08/2025	606.40	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
5106125920	18887	JH LIFTING GEAR HIRE LTD	02/09/2025	556.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900504104	18890	EDSECO LTD T/A THE EDUCATION PEOPLE	13/08/2025	820.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505949	20004	PARENTS AGAINST CHILD EXPLOITATION	24/09/2025	1,500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125047	18898	TEQEX LTD	05/08/2025	560.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900503340	17270	WILSONS AUCTIONS LTD	30/07/2025	556.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370250 Vehicle Recovery costs.
5106123928	12383	RAPID SECURE LTD	07/07/2025	2,650.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
5106126161	12383	RAPID SECURE LTD	05/09/2025	2,650.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
5106123928	12383	RAPID SECURE LTD	07/07/2025	2,056.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1700040015	18912	ZEST RECYCLE LTD	02/07/2025	-8,343.54	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1700040015	18912	ZEST RECYCLE LTD	02/07/2025	-1,002.16	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1700040034	18912	ZEST RECYCLE LTD	16/07/2025	-1,769.62	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502124	18912	ZEST RECYCLE LTD	02/07/2025	8,434.26	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502122	18912	ZEST RECYCLE LTD	02/07/2025	8,343.54	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502122	18912	ZEST RECYCLE LTD	02/07/2025	1,002.16	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502123	18912	ZEST RECYCLE LTD	02/07/2025	4,068.23	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502123	18912	ZEST RECYCLE LTD	02/07/2025	3,444.43	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502435	18912	ZEST RECYCLE LTD	16/07/2025	8,234.98	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502435	18912	ZEST RECYCLE LTD	16/07/2025	1,002.16	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502429	18912	ZEST RECYCLE LTD	16/07/2025	554.90	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502430	18912	ZEST RECYCLE LTD	16/07/2025	1,769.62	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503295	18912	ZEST RECYCLE LTD	30/07/2025	7,437.17	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503295	18912	ZEST RECYCLE LTD	30/07/2025	2,131.81	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503294	18912	ZEST RECYCLE LTD	30/07/2025	8,473.73	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.

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
1900503294	18912	ZEST RECYCLE LTD	30/07/2025	875.88	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900503293	18912	ZEST RECYCLE LTD	30/07/2025	5,057.44	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900506181	18912	ZEST RECYCLE LTD	01/10/2025	6,542.98	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106123984	18980	TMA CHARTERED SURVEYORS	08/07/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106124834	18980	TMA CHARTERED SURVEYORS	31/07/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125876	18980	TMA CHARTERED SURVEYORS	01/09/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126612	18980	TMA CHARTERED SURVEYORS	18/09/2025	500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900501993	15835	EMERGENCY VEHICLE PRODUCTS LTD	02/07/2025	3,250.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502254	15835	EMERGENCY VEHICLE PRODUCTS LTD	09/07/2025	557.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502785	15835	EMERGENCY VEHICLE PRODUCTS LTD	16/07/2025	7,143.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503386	15835	EMERGENCY VEHICLE PRODUCTS LTD	30/07/2025	1,505.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503389	15835	EMERGENCY VEHICLE PRODUCTS LTD	30/07/2025	3,250.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503510	15835	EMERGENCY VEHICLE PRODUCTS LTD	06/08/2025	553.12	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503673	15835	EMERGENCY VEHICLE PRODUCTS LTD	06/08/2025	3,250.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504974	15835	EMERGENCY VEHICLE PRODUCTS LTD	03/09/2025	3,896.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505250	15835	EMERGENCY VEHICLE PRODUCTS LTD	10/09/2025	735.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505641	15835	EMERGENCY VEHICLE PRODUCTS LTD	24/09/2025	745.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506121	15835	EMERGENCY VEHICLE PRODUCTS LTD	01/10/2025	1,455.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506114	15835	EMERGENCY VEHICLE PRODUCTS LTD	01/10/2025	520.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106123714	18920	CIRCUIT ELECTRICAL TESTING LTD	02/07/2025	1,328.78	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126896	18931	VOHKUS LTD	29/09/2025	960.70	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106126932	18931	VOHKUS LTD	29/09/2025	1,256.30	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502376	18937	UNIQUEMINDS COUNSELLING LTD	16/07/2025	1,070.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900503760	18937	UNIQUEMINDS COUNSELLING LTD	06/08/2025	3,932.50	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900505310	18937	UNIQUEMINDS COUNSELLING LTD	10/09/2025	2,865.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900505318	17403	INDIVIDUAL 17403	17/09/2025	514.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370520 Advertising (non staff) & Public Relations costs.
1900502132	15604	DAVIES GROUP LTD	02/07/2025	10,711.89	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900504164	15604	DAVIES GROUP LTD	13/08/2025	10,965.26	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900504341	15604	DAVIES GROUP LTD	21/08/2025	95,000.00	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900504969	15604	DAVIES GROUP LTD	03/09/2025	63,329.85	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
5106123652	18941	CROWN HOSTING DATA CENTRES LTD	03/07/2025	7,176.33	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106123717	18941	CROWN HOSTING DATA CENTRES LTD	23/07/2025	4,122.91	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106124836	18941	CROWN HOSTING DATA CENTRES LTD	31/07/2025	7,176.38	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106125210	18941	CROWN HOSTING DATA CENTRES LTD	11/08/2025	4,200.00	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106125874	18941	CROWN HOSTING DATA CENTRES LTD	01/09/2025	7,176.98	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106126030	18941	CROWN HOSTING DATA CENTRES LTD	06/10/2025	4,241.51	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106126988	18941	CROWN HOSTING DATA CENTRES LTD	30/09/2025	7,176.60	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106123653	18941	CROWN HOSTING DATA CENTRES LTD	23/07/2025	1,433.33	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106123653	18941	CROWN HOSTING DATA CENTRES LTD	23/07/2025	1,433.33	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106124778	18941	CROWN HOSTING DATA CENTRES LTD	20/08/2025	1,433.33	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106124778	18941	CROWN HOSTING DATA CENTRES LTD	20/08/2025	1,433.33	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106125875	18941	CROWN HOSTING DATA CENTRES LTD	24/09/2025	1,433.33	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106125875	18941	CROWN HOSTING DATA CENTRES LTD	24/09/2025	1,433.33	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106126844	18941	CROWN HOSTING DATA CENTRES LTD	22/10/2025	-1,128.63	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106126989	18941	CROWN HOSTING DATA CENTRES LTD	22/10/2025	1,433.33	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
5106126989	18941	CROWN HOSTING DATA CENTRES LTD	22/10/2025	1,433.33	505	Third Party Payments	5039	Government departments	E20405000 Other Third Party Payments
1900504571	18945	THE MCL GROUP INT LTD	27/08/2025	8,276.25	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504586	18945	THE MCL GROUP INT LTD	27/08/2025	7,732.50	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900502105	1073	BEADLES TOYOTA MAIDSTONE	16/07/2025	892.55	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502109	1073	BEADLES TOYOTA MAIDSTONE	16/07/2025	544.75	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502106	1073	BEADLES TOYOTA MAIDSTONE	16/07/2025	1,405.85	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502188	1073	BEADLES TOYOTA MAIDSTONE	23/07/2025	836.09	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502187	1073	BEADLES TOYOTA MAIDSTONE	23/07/2025	4,003.32	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502928	1073	BEADLES TOYOTA MAIDSTONE	06/08/2025	1,032.04	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503406	1073	BEADLES TOYOTA MAIDSTONE	20/08/2025	1,196.21	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503782	1073	BEADLES TOYOTA MAIDSTONE	27/08/2025	704.27	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504378	1073	BEADLES TOYOTA MAIDSTONE	10/09/2025	4,093.50	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504380	1073	BEADLES TOYOTA MAIDSTONE	10/09/2025	931.99	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504990	1073	BEADLES TOYOTA MAIDSTONE	24/09/2025	601.44	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505361	1073	BEADLES TOYOTA MAIDSTONE	24/09/2025	1,606.42	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505872	1073	BEADLES TOYOTA MAIDSTONE	08/10/2025	734.39	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506023	1073	BEADLES TOYOTA MAIDSTONE	15/10/2025	1,109.44	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506022	1073	BEADLES TOYOTA MAIDSTONE	15/10/2025	749.46	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506170	1073	BEADLES TOYOTA MAIDSTONE	22/10/2025	581.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505713	1073	BEADLES TOYOTA MAIDSTONE	01/10/2025	681.39	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503405	1073	BEADLES TOYOTA MAIDSTONE	20/08/2025	962.28	506	Transfer Payments	0		0 E40103000 Transfer to General Reserve
5106124467	19220	ABILITY SMART	21/07/2025	1,470.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106125509	19220	ABILITY SMART	21/08/2025	1,320.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504452	19222	BAILY GARNER LLP	27/08/2025	6,293.75	4035	CAPITAL	0	AUC-Building Works	AUC-Building Works
5106126138	19222	BAILY GARNER LLP	24/09/2025	4,916.25	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106126133	19222	BAILY GARNER LLP	17/09/2025	43,631.84	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106126254	19222	BAILY GARNER LLP	24/09/2025	43,631.84	4015	CAPITAL	0	AUC-Fees /Design	AUC-Fees /Design
5106124493	19222	BAILY GARNER LLP	22/07/2025	3,873.24	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106124916	19222	BAILY GARNER LLP	01/08/2025	1,173.75	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106124915	19222	BAILY GARNER LLP	01/08/2025	1,408.50	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106125259	19222	BAILY GARNER LLP	12/08/2025	3,873.24	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
5106126069	19222	BAILY GARNER LLP	04/09/2025	1,453.56	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126962	19222	BAILY GARNER LLP	22/10/2025	7,746.48	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900502695	19222	BAILY GARNER LLP	16/07/2025	1,260.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900502207	19001	TECHNOLOGY GATEWAY SERVICES LTD	09/07/2025	2,964.38	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900506156	16468	FREETHS LLP	01/10/2025	1,035.00	502	Premises-related expenditure	5005	Repairs, alterations and maintenance of buildings	E20105100 Property Professional Services
1900502684	16468	FREETHS LLP	23/07/2025	2,621.50	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502754	18826	PITNEY BOWES LTD	16/07/2025	17,963.70	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900502754	18826	PITNEY BOWES LTD	16/07/2025	14,370.95	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier 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
1900502754	18826	PITNEY BOWES LTD	16/07/2025	3,592.74	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900503461	18826	PITNEY BOWES LTD	06/08/2025	20,914.67	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900503461	18826	PITNEY BOWES LTD	06/08/2025	16,731.72	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900503461	18826	PITNEY BOWES LTD	06/08/2025	4,182.92	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900504996	18826	PITNEY BOWES LTD	03/09/2025	24,841.03	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900504996	18826	PITNEY BOWES LTD	03/09/2025	19,872.83	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900504996	18826	PITNEY BOWES LTD	03/09/2025	4,968.21	504	Supplies and Services	5028	Communications and computing	E20350010 Postage, carriage, courier costs
1900502295	19004	ANNODATA	09/07/2025	9,501.54	504	Supplies and Services	5023	Equipment, furniture and materials	E20300010 Photocopier contracts, maintenance and related charges.
1900502295	19004	ANNODATA	09/07/2025	11,569.06	504	Supplies and Services	5023	Equipment, furniture and materials	E20300010 Photocopier contracts, maintenance and related charges.
1900502111	10009	PVL UK LTD	16/07/2025	582.06	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502116	10009	PVL UK LTD	09/07/2025	651.59	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502277	10009	PVL UK LTD	23/07/2025	4,848.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502278	10009	PVL UK LTD	23/07/2025	3,377.76	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502272	10009	PVL UK LTD	07/07/2025	4,848.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502274	10009	PVL UK LTD	07/07/2025	3,377.76	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502427	10009	PVL UK LTD	30/07/2025	4,848.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502685	10009	PVL UK LTD	06/08/2025	4,848.40	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503934	10009	PVL UK LTD	27/08/2025	2,211.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504347	10009	PVL UK LTD	10/09/2025	1,568.70	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505391	10009	PVL UK LTD	01/10/2025	506.87	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505488	19016	IRON MAIDS	17/09/2025	857.75	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900503583	20005	STEVEN EAGELL TOYOTA	06/08/2025	1,080.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502163	19018	INDIVIDUAL 19018	16/07/2025	1,171.70	504	Supplies and Services	5027	Services	E20370400 Legal Costs
5106123854	19225	BLUELIGHT COMMERCIAL LTD	04/07/2025	1,306.80	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502613	20006	TULLY FORENSIC PSYCHOLOGY LTD	16/07/2025	3,161.77	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504895	19028	SJS THERAPY	03/09/2025	1,040.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504898	19028	SJS THERAPY	03/09/2025	715.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900504897	19028	SJS THERAPY	03/09/2025	520.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106125447	19236	CARTWRIGHT VEHICLE CONVERSIONS LTD	20/08/2025	4,519.78	3100	CAPITAL	0	Vehicles	E20370550 Consultants Fees
5106124601	19240	AVC WISE LTD	24/07/2025	2,866.70	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125697	19240	AVC WISE LTD	26/08/2025	2,890.18	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106126710	19240	AVC WISE LTD	23/09/2025	2,995.28	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502792	19241	DSLL GROUP LIMITED	23/07/2025	3,618.75	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).
1900505151	19241	DSLL GROUP LIMITED	10/09/2025	8,750.00	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).
1900502803	19241	DSLL GROUP LIMITED	23/07/2025	23,258.68	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).
1900505152	19241	DSLL GROUP LIMITED	10/09/2025	15,174.97	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).
1900502205	19242	JANEY SUTTON COUNSELLING	09/07/2025	2,030.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106125080	19244	CCL - FORENSICS LIMITED	13/08/2025	1,573.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106125093	19244	CCL - FORENSICS LIMITED	13/08/2025	1,843.99	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106125092	19244	CCL - FORENSICS LIMITED	13/08/2025	1,881.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106125577	19245	REDETEC LIMITED	21/08/2025	1,749.30	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).
5106125580	19584	DURAWELD LIMITED	21/08/2025	900.00	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.
1900504381	19247	UK POWER NETWORK	19/08/2025	1,644.29	2000	CAPITAL	0	Plant & Equipment	E20101000 Repairs, alteration and maintenance of police premises (including police houses, grounds & green initiatives).
5106126387	19247	UK POWER NETWORK	12/09/2025	53,277.30	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).
1900504832	19587	INDIVIDUAL 19587	03/09/2025	3,745.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505358	19587	INDIVIDUAL 19587	17/09/2025	1,100.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502470	19256	CROWN OIL LIMITED	16/07/2025	591.36	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900502469	19256	CROWN OIL LIMITED	16/07/2025	1,626.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900502605	19256	CROWN OIL LIMITED	23/07/2025	1,973.50	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900502820	19256	CROWN OIL LIMITED	30/07/2025	714.23	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900502821	19256	CROWN OIL LIMITED	30/07/2025	2,550.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900502822	19256	CROWN OIL LIMITED	30/07/2025	2,879.80	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503048	19256	CROWN OIL LIMITED	06/08/2025	2,277.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503524	19256	CROWN OIL LIMITED	20/08/2025	2,598.75	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503525	19256	CROWN OIL LIMITED	13/08/2025	2,046.02	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900503526	19256	CROWN OIL LIMITED	13/08/2025	2,087.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504336	19256	CROWN OIL LIMITED	27/08/2025	951.61	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504333	19256	CROWN OIL LIMITED	20/08/2025	2,058.61	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504570	19256	CROWN OIL LIMITED	03/09/2025	1,953.30	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504744	19256	CROWN OIL LIMITED	03/09/2025	1,576.03	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504748	19256	CROWN OIL LIMITED	10/09/2025	808.40	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900504749	19256	CROWN OIL LIMITED	03/09/2025	1,997.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505352	19256	CROWN OIL LIMITED	17/09/2025	2,015.00	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505349	19256	CROWN OIL LIMITED	17/09/2025	552.38	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505348	19256	CROWN OIL LIMITED	17/09/2025	1,578.21	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505353	19256	CROWN OIL LIMITED	17/09/2025	1,796.15	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505355	19256	CROWN OIL LIMITED	24/09/2025	2,618.13	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505780	19256	CROWN OIL LIMITED	24/09/2025	1,504.99	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505792	19256	CROWN OIL LIMITED	01/10/2025	1,877.80	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505791	19256	CROWN OIL LIMITED	01/10/2025	541.50	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505793	19256	CROWN OIL LIMITED	08/10/2025	2,819.03	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900506153	19256	CROWN OIL LIMITED	08/10/2025	1,025.49	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900502606	19257	AQUAID KENT, ESSEX	23/07/2025	1,452.25	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
1900504100	19257	AQUAID KENT, ESSEX	20/08/2025	1,452.25	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
1900505354	19257	AQUAID KENT, ESSEX	24/09/2025	1,452.25	504	Supplies and Services	5024	Catering	E20310000 Catering expenditure including contract payments where canteens are privately managed.
5106124231	20007	DEFIBSTORE LIMITED	15/07/2025	1,680.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106123659	19590	INDEED UK OPERATIONS LIMITED	23/07/2025	1,500.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106123761	19590	INDEED UK OPERATIONS LIMITED	23/07/2025	922.50	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106124464	19590	INDEED UK OPERATIONS LIMITED	21/07/2025	950.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106124463	19590	INDEED UK OPERATIONS LIMITED	21/07/2025	950.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106125176	19590	INDEED UK OPERATIONS LIMITED	20/08/2025	1,065.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106125799	19590	INDEED UK OPERATIONS LIMITED	01/09/2025	950.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106126199	19590	INDEED UK OPERATIONS LIMITED	24/09/2025	1,500.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106126198	19590	INDEED UK OPERATIONS LIMITED	24/09/2025	1,012.50	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising

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
5106126277	19590	INDEED UK OPERATIONS LIMITED	10/09/2025	950.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106126792	19590	INDEED UK OPERATIONS LIMITED	24/09/2025	2,000.00	501	Employees	5001	Direct Employee expenses	E10905010 External Advertising
5106126690	19265	GASONIC LTD	24/09/2025	5,700.00	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106123927	19265	GASONIC LTD	07/07/2025	2,216.10	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).
5106124723	19265	GASONIC LTD	28/07/2025	800.00	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).
5106126194	19265	GASONIC LTD	08/09/2025	4,845.00	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).
5106126477	19265	GASONIC LTD	18/09/2025	3,544.00	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).
5106124648	19266	XPS ADMINISTRATION LTD	25/07/2025	18,708.33	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
5106124649	19266	XPS ADMINISTRATION LTD	25/07/2025	18,708.33	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
5106124803	19266	XPS ADMINISTRATION LTD	30/07/2025	18,708.33	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106124806	19266	XPS ADMINISTRATION LTD	30/07/2025	18,708.33	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106124804	19266	XPS ADMINISTRATION LTD	30/07/2025	18,708.33	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106124805	19266	XPS ADMINISTRATION LTD	30/07/2025	18,708.33	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106124648	19266	XPS ADMINISTRATION LTD	25/07/2025	934.67	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
5106124649	19266	XPS ADMINISTRATION LTD	25/07/2025	934.67	504	Supplies and Services	5034	Miscellaneous expenses	E20370700 Treasury costs
1900503275	19266	XPS ADMINISTRATION LTD	30/07/2025	19,643.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900503269	19266	XPS ADMINISTRATION LTD	30/07/2025	1,393.48	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900503274	19266	XPS ADMINISTRATION LTD	30/07/2025	19,643.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900503273	19266	XPS ADMINISTRATION LTD	30/07/2025	19,643.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900503945	19266	XPS ADMINISTRATION LTD	13/08/2025	37,475.25	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504124	19266	XPS ADMINISTRATION LTD	13/08/2025	9,744.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900505233	19266	XPS ADMINISTRATION LTD	10/09/2025	20,005.13	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106124803	19266	XPS ADMINISTRATION LTD	30/07/2025	934.67	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106124806	19266	XPS ADMINISTRATION LTD	30/07/2025	934.67	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106124804	19266	XPS ADMINISTRATION LTD	30/07/2025	934.67	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
5106124805	19266	XPS ADMINISTRATION LTD	30/07/2025	934.67	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504584	19178	Tismi Mobile BV	29/08/2025	750.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900504581	19178	Tismi Mobile BV	22/08/2025	750.00	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
5106124007	19592	PRESTIGE AIR TECHNOLOGY LTD	09/07/2025	726.84	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).
1900504194	19593	BPS SERVICES (KENT) LTD	13/08/2025	901.80	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).
1900504187	19593	BPS SERVICES (KENT) LTD	13/08/2025	3,709.44	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).
1900504227	19593	BPS SERVICES (KENT) LTD	13/08/2025	9,650.30	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).
5106124420	19594	GRADE ONE COMMERCIAL CLEANING	22/07/2025	2,340.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106124491	19594	GRADE ONE COMMERCIAL CLEANING	22/07/2025	5,460.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502335	17898	KENNEDYS LAW LLP	16/07/2025	676.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502337	17898	KENNEDYS LAW LLP	16/07/2025	2,541.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503582	17898	KENNEDYS LAW LLP	20/08/2025	1,452.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503581	17898	KENNEDYS LAW LLP	20/08/2025	759.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900504849	17898	KENNEDYS LAW LLP	17/09/2025	1,060.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505490	17898	KENNEDYS LAW LLP	17/09/2025	1,428.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505627	17898	KENNEDYS LAW LLP	17/09/2025	1,200.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505628	17898	KENNEDYS LAW LLP	17/09/2025	1,006.50	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900503991	19290	FUCHS LUBRICANTS UK PLC	27/08/2025	706.32	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900504932	19290	FUCHS LUBRICANTS UK PLC	17/09/2025	534.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506244	19290	FUCHS LUBRICANTS UK PLC	15/10/2025	534.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106125399	19277	MAKE TIME COUNT TODAY	15/08/2025	39,400.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900504125	19279	CENIT GROUP LTD	13/08/2025	9,672.50	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505899	20008	BRIGHTGREY RETAIL LTD T/A TRAVALL	08/10/2025	672.90	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106125422	19735	CTC TRAINING AND DEVELOPMENT LTD	18/08/2025	1,650.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900501990	20009	L & S ENGINEERS LTD	02/07/2025	551.45	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900501994	20009	L & S ENGINEERS LTD	02/07/2025	2,261.16	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900503840	20009	L & S ENGINEERS LTD	13/08/2025	665.60	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505837	20009	L & S ENGINEERS LTD	24/09/2025	771.80	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502963	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,641.88	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502831	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502884	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502885	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502867	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502870	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502868	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	669.02	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502871	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502881	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,267.54	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502872	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502869	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502882	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502873	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502883	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502940	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	669.02	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502942	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	644.82	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502931	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502941	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	644.82	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502939	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,506.41	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502944	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,159.85	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502938	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	742.44	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502945	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,035.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502943	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,159.85	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502950	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,130.23	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502951	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,449.43	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502949	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,068.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502953	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502962	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,123.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502948	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,048.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502947	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,105.52	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900502956	19498	ANIMAL CARE SERVICES MIDLANDS LTD	23/07/2025	1,053.28	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related 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
1900502125	19624	KNOWLES ASSOCIATES TFM LTD	02/07/2025	6,311.32	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900502568	19624	KNOWLES ASSOCIATES TFM LTD	16/07/2025	1,080.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900502786	19624	KNOWLES ASSOCIATES TFM LTD	16/07/2025	11,067.50	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900502786	19624	KNOWLES ASSOCIATES TFM LTD	16/07/2025	10,640.57	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504831	19624	KNOWLES ASSOCIATES TFM LTD	03/09/2025	720.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504877	19624	KNOWLES ASSOCIATES TFM LTD	03/09/2025	9,339.45	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504877	19624	KNOWLES ASSOCIATES TFM LTD	03/09/2025	9,895.66	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504874	19624	KNOWLES ASSOCIATES TFM LTD	03/09/2025	12,277.85	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504874	19624	KNOWLES ASSOCIATES TFM LTD	03/09/2025	12,739.16	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504876	19624	KNOWLES ASSOCIATES TFM LTD	03/09/2025	11,064.45	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504876	19624	KNOWLES ASSOCIATES TFM LTD	03/09/2025	11,997.58	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900504875	19624	KNOWLES ASSOCIATES TFM LTD	03/09/2025	18,391.08	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900505357	19624	KNOWLES ASSOCIATES TFM LTD	17/09/2025	720.00	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900505405	19624	KNOWLES ASSOCIATES TFM LTD	17/09/2025	8,170.44	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900505512	19624	KNOWLES ASSOCIATES TFM LTD	17/09/2025	26,934.25	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900505512	19624	KNOWLES ASSOCIATES TFM LTD	17/09/2025	27,422.75	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments
1900503842	19628	ANIMAL INN	13/08/2025	582.50	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504712	19628	ANIMAL INN	27/08/2025	601.67	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900504712	19628	ANIMAL INN	27/08/2025	728.33	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900506112	19628	ANIMAL INN	01/10/2025	744.48	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900506112	19628	ANIMAL INN	01/10/2025	1,731.60	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900505616	19630	IT WORKS (SCOTLAND) LTD	17/09/2025	3,000.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502182	19633	R HEALTH LTD	09/07/2025	13,055.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900503554	19633	R HEALTH LTD	06/08/2025	11,560.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
1900505569	19633	R HEALTH LTD	17/09/2025	11,560.00	504	Supplies and Services	5027	Services	E20335010 Doctors Costs
5106124628	19634	WCS GROUP	13/08/2025	12,265.00	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106124795	19634	WCS GROUP	27/08/2025	2,793.00	2000	CAPITAL	0	Plant & Equipment	Plant & Equipment
5106123715	19634	WCS GROUP	03/07/2025	26,465.00	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).
5106125094	19634	WCS GROUP	06/08/2025	522.00	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).
5106126219	19634	WCS GROUP	09/09/2025	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).
5106126794	19634	WCS GROUP	24/09/2025	12,650.27	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).
5106126794	19634	WCS GROUP	24/09/2025	13,803.42	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).
5106123957	19638	THE ROBERT JONES AND AGNES HUNT	08/07/2025	1,565.50	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504286	19638	THE ROBERT JONES AND AGNES HUNT	20/08/2025	1,527.80	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106126408	20010	TCS BIOSCIENCES LTD	24/09/2025	1,141.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126409	20010	TCS BIOSCIENCES LTD	24/09/2025	2,457.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126478	20010	TCS BIOSCIENCES LTD	18/09/2025	902.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126480	20010	TCS BIOSCIENCES LTD	18/09/2025	2,121.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126577	20010	TCS BIOSCIENCES LTD	24/09/2025	902.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126569	20010	TCS BIOSCIENCES LTD	18/09/2025	902.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126586	20010	TCS BIOSCIENCES LTD	24/09/2025	902.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126563	20010	TCS BIOSCIENCES LTD	18/09/2025	2,121.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126580	20010	TCS BIOSCIENCES LTD	24/09/2025	902.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126581	20010	TCS BIOSCIENCES LTD	24/09/2025	663.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126566	20010	TCS BIOSCIENCES LTD	18/09/2025	902.20	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126567	20010	TCS BIOSCIENCES LTD	18/09/2025	663.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126565	20010	TCS BIOSCIENCES LTD	18/09/2025	1,261.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126584	20010	TCS BIOSCIENCES LTD	24/09/2025	2,457.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126585	20010	TCS BIOSCIENCES LTD	24/09/2025	663.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126583	20010	TCS BIOSCIENCES LTD	24/09/2025	1,141.40	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126579	20010	TCS BIOSCIENCES LTD	24/09/2025	1,261.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126578	20010	TCS BIOSCIENCES LTD	24/09/2025	2,121.80	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126561	20010	TCS BIOSCIENCES LTD	18/09/2025	1,261.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106126765	20010	TCS BIOSCIENCES LTD	24/09/2025	705.64	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900505311	20011	LPJ PATHOLOGY LTD	10/09/2025	2,000.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
5106124411	19734	HYDROCK CONSULTANTS LTD	18/07/2025	3,818.20	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106124411	19734	HYDROCK CONSULTANTS LTD	18/07/2025	2,960.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502972	19647	SPECSAVERS CORPORATE EYECARE	23/07/2025	832.75	501	Employees	5001	Direct Employee expenses	E10906000 Staff Optical Fees
1900502974	19647	SPECSAVERS CORPORATE EYECARE	23/07/2025	897.60	501	Employees	5001	Direct Employee expenses	E10906000 Staff Optical Fees
1900502973	19647	SPECSAVERS CORPORATE EYECARE	23/07/2025	1,301.10	501	Employees	5001	Direct Employee expenses	E10906000 Staff Optical Fees
1900502975	19647	SPECSAVERS CORPORATE EYECARE	23/07/2025	1,371.45	501	Employees	5001	Direct Employee expenses	E10906000 Staff Optical Fees
1900504747	19647	SPECSAVERS CORPORATE EYECARE	27/08/2025	687.60	501	Employees	5001	Direct Employee expenses	E10906000 Staff Optical Fees
1900505778	19647	SPECSAVERS CORPORATE EYECARE	24/09/2025	922.65	501	Employees	5001	Direct Employee expenses	E10906000 Staff Optical Fees
1900503645	16123	COLVA LTD	06/08/2025	675.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
5106126193	19736	VYTA SECURE LTD	08/09/2025	8,849.79	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900503035	16123	COLVA LTD	21/07/2025	650.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
5106125877	20012	ARISTI LTD	01/09/2025	522.50	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125877	20012	ARISTI LTD	01/09/2025	1,045.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125877	20012	ARISTI LTD	01/09/2025	522.50	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
5106125877	20012	ARISTI LTD	01/09/2025	1,306.25	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.
1900502342	20013	BW CONSULTANCY	09/07/2025	2,450.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502343	20013	BW CONSULTANCY	09/07/2025	4,550.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502452	20013	BW CONSULTANCY	16/07/2025	875.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106123701	19511	BLUE LOZENG	02/07/2025	4,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106124248	19511	BLUE LOZENG	15/07/2025	656.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106125198	19511	BLUE LOZENG	11/08/2025	9,333.33	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
5106124192	19740	SHRED STATION LTD	14/07/2025	2,385.30	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106125211	19740	SHRED STATION LTD	11/08/2025	3,375.50	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106126195	19740	SHRED STATION LTD	08/09/2025	3,298.80	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502177	19745	ASHTONS HOSPITAL PHARMACY SERVICES	23/07/2025	512.63	504	Supplies and Services	5023	Equipment, furniture and materials	E20335020 First Aid Equipment
5106124170	19739	ALBUS ENVIRONMENTAL LTD	14/07/2025	2,533.04	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106125167	19739	ALBUS ENVIRONMENTAL LTD	11/08/2025	2,934.54	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
5106126196	19739	ALBUS ENVIRONMENTAL LTD	08/09/2025	2,842.54	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502310	19730	CYCLE SOLUTIONS LTD	23/07/2025	4,063.67	505	Third Party Payments	5041	Other agencies	E20405000 Other Third Party Payments









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
1900505282	7927	OCS GROUP UK LTD	24/09/2025	10,576.79	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	642.31	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	2,397.98	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	1,027.78	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	856.42	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	10,962.17	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	856.42	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	5,652.37	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	4,795.94	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	1,798.47	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	856.42	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	856.42	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	1,198.99	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	4,110.80	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	1,798.47	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	6,508.79	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	2,569.26	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	2,832.21	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	1,712.84	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	1,070.53	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	856.42	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	8,564.19	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	1,926.93	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	1,070.53	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	2,997.47	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505282	7927	OCS GROUP UK LTD	24/09/2025	2,569.26	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505939	7927	OCS GROUP UK LTD	08/10/2025	1,350.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505939	7927	OCS GROUP UK LTD	08/10/2025	1,350.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505939	7927	OCS GROUP UK LTD	08/10/2025	1,500.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505939	7927	OCS GROUP UK LTD	08/10/2025	2,700.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505939	7927	OCS GROUP UK LTD	08/10/2025	2,250.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505939	7927	OCS GROUP UK LTD	08/10/2025	750.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900505939	7927	OCS GROUP UK LTD	08/10/2025	4,050.00	502	Premises-related expenditure	5012	Cleaning & domestic supplies	E20104000 Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900502162	7927	OCS GROUP UK LTD	16/07/2025	1,675.14	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900502162	7927	OCS GROUP UK LTD	16/07/2025	770.28	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900502162	7927	OCS GROUP UK LTD	16/07/2025	742.94	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900502162	7927	OCS GROUP UK LTD	16/07/2025	1,149.06	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900502162	7927	OCS GROUP UK LTD	16/07/2025	1,183.82	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
1900502162	7927	OCS GROUP UK LTD	16/07/2025	1,494.01	504	Supplies and Services	5025	Clothes, uniform and laundry	E20315020 Laundry
5106123923	19726	MARLOWE FIRE & SECURITY LTD	07/07/2025	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).
5106126772	19726	MARLOWE FIRE & SECURITY LTD	24/09/2025	1,053.80	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).
5106126872	19726	MARLOWE FIRE & SECURITY LTD	26/09/2025	982.00	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).
1900506247	12852	PROELIUM LAW LLP	01/10/2025	45,000.00	501	Employees	5001	Contributions to employee-related provisions	E10907000 Employee Insurance
1900502230	12852	BIRNBERG PIERCE	21/07/2025	15,000.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900502723	12852	IRWIN MITCHELL	16/07/2025	9,500.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900502726	12852	INDIVIDUAL 20030	16/07/2025	1,554.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900502902	12852	UK LAW NATIONWAIDE LIMITED	23/07/2025	9,623.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900503407	12852	IRVINS LAW	30/07/2025	12,500.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900504695	12852	UK LAW NATIONWAIDE	03/09/2025	1,750.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900504967	12852	HIGGS NEWTON KENYON SOLICITORS	03/09/2025	25,000.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900505309	12852	IRVINGS LAW	10/09/2025	14,700.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900506004	12852	INDIVIDUAL 20024	24/09/2025	1,470.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900506005	12852	CRS LAW LTD	24/09/2025	4,330.32	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900506145	12852	GT STEWART LIMITED CLIENT ACCOUNT	29/09/2025	15,000.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900506146	12852	GT STEWART LIMITED CLIENT ACCOUNT	14/10/2025	15,000.00	504	Supplies and Services	5034	Miscellaneous expenses	E20406000 Third Party Insurance
1900506253	12852	ZURICH MUNICIPAL INSURANCE	01/10/2025	125,000.00	503	Transport-related expenditure	5020	Transport Insurance	E20206000 Transport Insurance
1900504372	12852	INDIVIDUAL 20022	20/08/2025	949.62	504	Supplies and Services	5034	Miscellaneous expenses	E20330000 Investigative Expenses
1900504889	12852	SATCHELL MORAN SOLICITORS	03/09/2025	1,500.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502003	12852	KENT POLICE BAND	21/07/2025	600.00	504	Supplies and Services	5031	Grants and subscriptions	E20370650 Grants & Donations
1900502002	12852	KENT POLICE MALE VOICE CHOIR	21/07/2025	1,000.00	504	Supplies and Services	5031	Grants and subscriptions	E20370650 Grants & Donations
1900502724	12852	INDIVIDUAL 20032	16/07/2025	904.14	510	Capital Financing Costs	0		E30101020 Interest Charges
1900502970	12852	INDIVIDUAL 20025	23/07/2025	787.28	510	Capital Financing Costs	0		E30101020 Interest Charges
1900503101	12852	INDIVIDUAL 20023	23/07/2025	504.97	510	Capital Financing Costs	0		E30101020 Interest Charges
1900503585	12852	INDIVIDUAL 20029	18/08/2025	1,126.01	510	Capital Financing Costs	0		E30101020 Interest Charges
1900503597	12852	BRITISH TELECOMMUNICATION	13/08/2025	550.00	509	Income	0		I20702000 Reimbursements & Contributions - General
1900503703	12852	NETWATCH GLOBAL LIMITED	06/08/2025	550.00	509	Income	0		I20702000 Reimbursements & Contributions - General
1900503747	12852	INTER EUROPE AG UK	06/08/2025	550.00	509	Income	0		I20702000 Reimbursements & Contributions - General
1900505413	12852	NETWATCH GLOBAL LIMITED	24/09/2025	550.00	509	Income	0		I20702000 Reimbursements & Contributions - General
1900506252	12852	NATIONAL LEGAL SERVICES	01/10/2025	725.00	509	Income	0		I20702000 Reimbursements & Contributions - General
5106125836	12861	SUPPORTIVE SOLUTIONS LTD	29/08/2025	714.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900503031	12861	XWAYS SOFTWARE TECHNOLOGY	28/07/2025	1,195.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900506222	12861	POLITICAL ENGAGEMENT LTD	01/10/2025	1,775.00	501	Employees	5001	Direct Employee expenses	E11003010 External Training Courses
1900505821	12861	FD ATTWOOD AND PARTNERS	24/09/2025	1,156.53	502	Premises-related expenditure	5006	Energy Costs	E20102000 Energy costs and water services.
1900505768	12861	FD ATTWOOD AND PARTNERS	24/09/2025	5,923.85	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900505853	12861	CBRE	24/09/2025	70,759.44	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900505853	12861	CBRE	24/09/2025	2,986.56	502	Premises-related expenditure	5007	Rents	E20103000 Rent & service charges
1900502589	12861	VNC AUTOMOTIVE LIMITED	23/07/2025	2,340.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900502591	12861	VNC AUTOMOTIVE LIMITED	16/07/2025	1,180.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900505981	12861	VNC AUTOMOTIVE LIMITED	15/10/2025	2,340.00	503	Transport-related expenditure	5016	Direct transport costs	E20201000 Vehicle services & maintenance costs, including green initiatives
1900506042	12861	INDIVIDUAL 17726	26/09/2025	799.50	503	Transport-related expenditure	5019	Public Transport	E20204030 Travelling
1900503140	12861	RAND D WELLINGS	06/08/2025	900.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504520	12861	INDIVIDUAL 19750	27/08/2025	2,200.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900504525	12861	SATSUMA MEDICAL LTD	27/08/2025	2,750.00	504	Supplies and Services	5027	Services	E20325000 Forensic Costs
1900506226	12861	EVERBRIDGE COMPANY	27/10/2025	10,100.00	504	Supplies and Services	5028	Communications and computing	E20350040 Information Technology including IT hardware & software licences purchased.

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
1900503332	12861	ROSHERVILLE REPAIRS AND MAINTENANCE	13/08/2025	1,348.90	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900503872	12861	DARTFORD FC COMMUNITY	20/08/2025	2,000.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900505895	12861	AMK KRAV MAGA	24/09/2025	1,504.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900506009	12861	CANTERBURY CONNECTED CIC	24/09/2025	4,470.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900504705	12861	KENT SPORTS PODIATRY LTD	27/08/2025	590.00	504	Supplies and Services	5023	Equipment, furniture and materials	E20370000 Specialist Operational Equipment
1900502001	12861	INDIVIDUAL 20033	02/07/2025	687.88	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900502208	12861	INDIVIDUAL 19755	09/07/2025	542.04	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900503337	12861	ASPIRE SOCIAL WOERK SERVICES LTD	13/08/2025	517.49	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900504260	12861	INDIVIDUAL 20026	20/08/2025	591.33	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505897	12861	INDIVIDUAL 20028	01/10/2025	599.22	504	Supplies and Services	5030	Expenses	E20370200 Other Operational Expenses
1900505298	12861	LINNAELUS VETERINARY LIMITED	24/09/2025	1,227.77	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900505668	12861	INDIVIDUAL 20027	01/10/2025	750.00	504	Supplies and Services	5034	Miscellaneous expenses	E20370300 Stranded & stray related costs
1900503428	12861	UROLOGY CHAMBERS LIMITED	30/07/2025	1,108.80	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900505824	12861	VICTORIA KAYE	08/10/2025	700.00	504	Supplies and Services	5027	Services	E20370400 Legal Costs
1900502151	12861	HAROD ASSOCIATES LIMITED	09/07/2025	5,000.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503115	12861	BOULDER ADVENTURES	25/07/2025	2,875.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503191	12861	BOULDER ADVENTURES	30/07/2025	2,875.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503441	12861	MOTOR INSURERS BUREAU	13/08/2025	645.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504107	12861	TMS PROTECTION LTD	13/08/2025	1,144.08	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505108	12861	THE FEDERATION OF LDN YOUTH CLUBS	10/09/2025	1,568.25	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505285	12861	WEB MAC NET LTD	10/09/2025	2,500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502309	12861	SUPPLIER NAME REDACTED	09/07/2025	4,056.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502404	12861	BRAMLEY MEDICAL LTD	23/07/2025	1,125.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502558	12861	CARTER BROWN	30/07/2025	940.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502676	12861	A GHALY CONSULTANT SERVICES LTD	06/08/2025	3,500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900503339	12861	BRAMLEY MEDICAL LTD	30/07/2025	525.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900504528	12861	SUPPLIER NAME REDACTED	03/09/2025	900.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505106	12861	OXPEN SOLUTIONS LTD	10/09/2025	625.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505339	12861	A GHALY CONSULTANT SERVICES LTD	17/09/2025	3,500.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505611	12861	SUPPLIER NAME REDACTED	17/09/2025	2,232.80	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900505896	12861	TRINITY MEDICOLEGAL LLP	01/10/2025	2,550.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
1900502811	12861	U N C M T	28/07/2025	2,704.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900502807	12861	U N C M T	16/07/2025	2,704.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900503383	12861	U N C M T	28/07/2025	2,704.00	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
1900503436	12861	U N C M T	31/07/2025	2,029.20	504	Supplies and Services	5030	Expenses	E20370800 Hotel Accommodation
5106123689	13545	RP PSYCHOLOGY	02/07/2025	11,000.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
5106125033	13545	SPORTS CONNECT COMMUNITY CIC	05/08/2025	47,500.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
5106126587	13545	R P PSYCHOLOGY	18/09/2025	11,000.00	504	Supplies and Services	5031	Grants and subscriptions	E20370500 Subscriptions & Licences
5106126705	13545	SPORTS CONNECT UK LTD	23/09/2025	57,800.00	504	Supplies and Services	5027	Services	E20370550 Consultants Fees
		Grand Total		31,385,769.44					