

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
1700040221	8019	AIRWAVE DIRECT DEBIT	03/10/2025	-15,914.00	Support Services	E20370550	Consultants Fees
1700040232	5815	LIPSCOMB CARS LTD	14/10/2025	-637.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1700040237	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	-3,143.52	Serious Crime	E10701000	Agency / Temp Staff
1700040236	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	-843.84	Serious Crime	E10701000	Agency / Temp Staff
1700040235	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	-2,516.29	Serious Crime	E10701000	Agency / Temp Staff
1700040227	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	-1,739.27	Serious Crime	E10701000	Agency / Temp Staff
1700040239	15906	RANDSTAD SOLUTIONS LIMITED	15/10/2025	-7,306.93	Serious Crime	E10701000	Agency / Temp Staff
1700040252	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	-3,051.66	Serious Crime	E10701000	Agency / Temp Staff
1700040254	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	-5,041.76	Serious Crime	E10701000	Agency / Temp Staff
1700040253	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	-7,035.00	Serious Crime	E10701000	Agency / Temp Staff
1700040251	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	-2,896.08	Serious Crime	E10701000	Agency / Temp Staff
1700040250	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	-3,169.71	Serious Crime	E10701000	Agency / Temp Staff
1700040249	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	-3,860.37	Serious Crime	E10701000	Agency / Temp Staff
1700040275	5815	LIPSCOMB CARS LTD	13/11/2025	-860.18	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1700040296	5815	LIPSCOMB CARS LTD	24/11/2025	-10,023.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1700040283	7703	STARTRAQ (UK) LTD	19/11/2025	-36,862.00	Crime	E20405000	Other Third Party Payments
1700040287	15906	RANDSTAD SOLUTIONS LIMITED	19/11/2025	-12,147.37	Serious Crime	E10701000	Agency / Temp Staff
1700040299	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	-1,438.08	Serious Crime	E10701000	Agency / Temp Staff
1700040285	13334	LEX AUTOLEASE LTD	19/11/2025	-619.05	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1700040285	13334	LEX AUTOLEASE LTD	19/11/2025	-701.65	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1700040301	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	-2,994.78	Serious Crime	E10701000	Agency / Temp Staff
1700040300	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	-2,787.80	Serious Crime	E10701000	Agency / Temp Staff
1700040312	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	-1,820.78	Serious Crime	E10701000	Agency / Temp Staff
1700040311	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	-1,465.52	Serious Crime	E10701000	Agency / Temp Staff
1700040314	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	-7,756.38	Serious Crime	E10701000	Agency / Temp Staff
1700040313	13870	ERNST & YOUNG LLP	04/12/2025	-1,337.00	Support Services	E20370750	External / Internal Audit Fees
1700040321	8938	WASTECARE LTD	09/12/2025	-1,161.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1700040322	8938	WASTECARE LTD	09/12/2025	-990.34	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1700040323	13334	LEX AUTOLEASE LTD	10/12/2025	-1,387.58	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1700040381	8605	AUTODATA LTD	31/12/2025	-2,100.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1700040380	8605	AUTODATA LTD	31/12/2025	-1,728.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506269	12486	HYDRO DESCALING LTD	01/10/2025	2,081.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	1,381.62	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	921.96	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	702.31	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	731.60	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	590.66	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	617.42	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	1,078.09	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	1,012.21	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	2,215.10	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	1,210.58	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	647.93	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	990.98	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	1,008.83	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	814.30	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	849.23	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	1,532.94	Support Services	E20102000	Energy costs and water services.
1900506259	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	01/10/2025	1,430.40	Support Services	E20102000	Energy costs and water services.
1900506266	15984	PROFESSOR ROWAN HARWOOD	01/10/2025	1,600.00	Serious Crime	E20370550	Consultants Fees
1900506262	12861	SPORTS CONNECT	01/10/2025	10,200.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900506265	12621	LIFTEC EXPRESS	01/10/2025	720.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506260	11378	KENT COUNTY COUNCIL (PENSION)	01/10/2025	17,918.50	Support Services	E10503000	Employers Pension Contribution for Police Staff
1900506277	7739	MAIDSTONE BOROUGH COUNCIL	01/10/2025	5,673.00	Support Services	E20103010	Business rates (NNDR) & Council Tax.
1900506308	12499	B W MAY & SON LTD	02/10/2025	80,593.61	Support Services		0 AUC-Main Contract
1900506298	12499	B W MAY & SON LTD	02/10/2025	7,807.45	Support Services		0 AUC-Main Contract
1900506299	12499	B W MAY & SON LTD	02/10/2025	56,777.99	Support Services		0 AUC-Main Contract
1900506314	15906	RANDSTAD SOLUTIONS LIMITED	02/10/2025	1,082.99	Serious Crime	E10701000	Agency / Temp Staff
1900506313	15906	RANDSTAD SOLUTIONS LIMITED	02/10/2025	1,206.00	Serious Crime	E10701000	Agency / Temp Staff
1900506312	15906	RANDSTAD SOLUTIONS LIMITED	02/10/2025	1,729.56	Serious Crime	E10701000	Agency / Temp Staff
1900506302	7937	WEIGHTMANS LLP	02/10/2025	794.50	Support Services	E20370400	Legal Costs
1900506309	7937	WEIGHTMANS LLP	02/10/2025	9,673.50	Support Services	E20370400	Legal Costs
1900506301	7937	WEIGHTMANS LLP	02/10/2025	4,362.00	Support Services	E20370400	Legal Costs
1900506306	7937	WEIGHTMANS LLP	02/10/2025	3,514.80	Support Services	E20370400	Legal Costs
1900506311	15906	RANDSTAD SOLUTIONS LIMITED	02/10/2025	748.82	Serious Crime	E10701000	Agency / Temp Staff
1900506304	7937	WEIGHTMANS LLP	02/10/2025	1,726.00	Support Services	E20370400	Legal Costs
1900506303	7937	WEIGHTMANS LLP	02/10/2025	2,449.50	Support Services	E20370400	Legal Costs

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1900506295		13569 PCC FOR ESSEX	01/10/2025	124,878.25	Serious Crime	E10101000	Police Officer Pay
1900506295		13569 PCC FOR ESSEX	01/10/2025	765,860.23	Serious Crime	E10501000	Police Staff pay for all categories of Police Staff including sta
1900506296		11085 INDIVIDUAL 11085	01/10/2025	1,300.00	Legal Services	E20370400	Legal Costs
1900506330		15906 RANDSTAD SOLUTIONS LIMITED	02/10/2025	2,040.06	Serious Crime	E10701000	Agency / Temp Staff
1900506315		15906 RANDSTAD SOLUTIONS LIMITED	02/10/2025	789.84	Serious Crime	E10701000	Agency / Temp Staff
1900506318		15906 RANDSTAD SOLUTIONS LIMITED	02/10/2025	785.88	Serious Crime	E10701000	Agency / Temp Staff
1900506333		12644 GILBERT & STAMPER LTD	02/10/2025	549.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506341		12644 GILBERT & STAMPER LTD	02/10/2025	529.91	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506344		12644 GILBERT & STAMPER LTD	02/10/2025	606.40	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506343		12644 GILBERT & STAMPER LTD	02/10/2025	1,542.93	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506365		15835 EMERGENCY VEHICLE PRODUCTS LTD	03/10/2025	1,002.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506366		15835 EMERGENCY VEHICLE PRODUCTS LTD	03/10/2025	735.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506369		20034 MARINESTORE	03/10/2025	1,975.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506364		15905 OEC FLEET LIMITED	03/10/2025	3,456.27	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506374		9616 INDIVIDUAL 9616	03/10/2025	1,235.00	Human Resources	E20335010	Doctors Costs
1900506355		12644 GILBERT & STAMPER LTD	02/10/2025	775.08	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506385		15051 GP AUTOCLIMATE LTD	03/10/2025	2,712.16	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506376		9745 VOLKSWAGEN GROUP UK LIMITED	03/10/2025	36,061.23	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506389		6032 GOODYEAR DUNLOP TYRES LTD	03/10/2025	15,717.05	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506390		6032 GOODYEAR DUNLOP TYRES LTD	03/10/2025	17,063.54	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506379		15971 NATIONAL WINDSCREENS	03/10/2025	764.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506383		14682 WELLBEING & CHANGE LTD	03/10/2025	1,320.00	Human Resources	E20335010	Doctors Costs
1900506388		15906 RANDSTAD SOLUTIONS LIMITED	03/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900506388		15906 RANDSTAD SOLUTIONS LIMITED	03/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900506391		6067 BARRETTS OF CANTERBURY LTD (ROVER)	03/10/2025	19,828.33	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506387		15906 RANDSTAD SOLUTIONS LIMITED	03/10/2025	2,622.50	Support Services	E20370550	Consultants Fees
1900506387		15906 RANDSTAD SOLUTIONS LIMITED	03/10/2025	2,622.50	Support Services	E20370550	Consultants Fees
1900506392		8816 GUY'S AND ST THOMAS' NHS	03/10/2025	5,720.00	Serious Crime	E20325000	Forensic Costs
1900506386		15906 RANDSTAD SOLUTIONS LIMITED	03/10/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900506386		15906 RANDSTAD SOLUTIONS LIMITED	03/10/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900506393		13569 PCC FOR ESSEX	03/10/2025	13,051.93	Human Resources	E10101000	Police Officer Pay
1900506393		13569 PCC FOR ESSEX	03/10/2025	1,935.70	Human Resources	E10102000	Police Officer National Insurance
1900506393		13569 PCC FOR ESSEX	03/10/2025	4,604.18	Human Resources	E10103000	Police Officer Employer Pension Contribution
1900506393		13569 PCC FOR ESSEX	03/10/2025	11,450.64	Human Resources	E10501000	Police Staff pay for all categories of Police Staff including sta
1900506393		13569 PCC FOR ESSEX	03/10/2025	1,647.15	Human Resources	E10502000	Police Staff NI for all categories of Police Staff including staf
1900506393		13569 PCC FOR ESSEX	03/10/2025	2,439.00	Human Resources	E10503000	Employers Pension Contribution for Police Staff
1900506393		13569 PCC FOR ESSEX	03/10/2025	781.26	Human Resources	E20403000	Payment for Collaborative Services
1900506377		10481 CPOSA	03/10/2025	700.00	Chief Officers	E20370500	Subscriptions & Licences
1900506394		12167 ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2025	12,612.21	Support Services	E20202000	Vehicle Fuel
1900506394		12167 ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2025	19,139.14	Support Services	E20202000	Vehicle Fuel
1900506384		14603 COLCHESTER UNITED FOOTBALL	03/10/2025	1,042.80	Support Services	E20103000	Rent & service charges
1900506395		9745 VOLKSWAGEN GROUP UK LIMITED	03/10/2025	36,061.23	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506410		12167 ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2025	618.22	Support Services	E20202000	Vehicle Fuel
1900506409		12167 ALLSTAR BUSINESS SOLUTIONS LTD	03/10/2025	1,097.55	Support Services	E20202000	Vehicle Fuel
1900506428		12852 SATCHELL MORAN SOLICITORS LIMITED	06/10/2025	4,000.00	Support Services	E20406000	Third Party Insurance
1900506426		15603 FORD MOTOR COMPANY LTD	03/10/2025	33,417.86	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506415		1073 GROUP 1 TOYOTA MAIDSTONE	03/10/2025	795.11	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506434		9469 TOTAL MOTOR CARE	06/10/2025	800.73	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506430		9597 KEY FORENSIC SERVICES LTD	06/10/2025	889.92	Serious Crime	E20325000	Forensic Costs
1900506429		9597 KEY FORENSIC SERVICES LTD	06/10/2025	1,723.52	Serious Crime	E20325000	Forensic Costs
1900506425		18826 PITNEY BOWES LTD	03/10/2025	18,664.18	Crime	E20350010	Postage, carriage, courier costs
1900506425		18826 PITNEY BOWES LTD	03/10/2025	14,931.34	Crime	E20350010	Postage, carriage, courier costs
1900506425		18826 PITNEY BOWES LTD	03/10/2025	3,732.84	Crime	E20350010	Postage, carriage, courier costs
1900506427		20044 JCH CONSULTING LTD	03/10/2025	2,000.00	Serious Crime	E20325000	Forensic Costs
1900506432		15515 SUPPLIER NAME REDACTED	06/10/2025	2,695.00	Serious Crime	E20350010	Postage, carriage, courier costs
1900506468		15604 DAVIES GROUP LTD (IMPREST)	06/10/2025	17,281.00	Support Services	E20206000	Transport Insurance
1900506461		9597 KEY FORENSIC SERVICES LTD	06/10/2025	4,021.14	Serious Crime	E20325000	Forensic Costs
1900506472		15058 EUROFINS FORENSIC SERVICES LIMITED	06/10/2025	5,702.60	Serious Crime	E20325000	Forensic Costs
1900506474		9597 KEY FORENSIC SERVICES LTD	06/10/2025	5,023.40	Serious Crime	E20325000	Forensic Costs
1900506467		5905 ESS SUPPORT SERVICES WORLDWIDE	06/10/2025	1,238.40	Serious Crime	E20370850	Refreshments
1900506463		15058 EUROFINS FORENSIC SERVICES LIMITED	06/10/2025	4,736.40	Serious Crime	E20325000	Forensic Costs
1900506471		15058 EUROFINS FORENSIC SERVICES LIMITED	06/10/2025	5,048.84	Serious Crime	E20325000	Forensic Costs
1900506462		15058 EUROFINS FORENSIC SERVICES LIMITED	06/10/2025	2,424.50	Serious Crime	E20325000	Forensic Costs
1900506473		9360 CELLMARK	06/10/2025	839.03	Serious Crime	E20325000	Forensic Costs
1900506473		9360 CELLMARK	06/10/2025	1,134.62	Serious Crime	E20325000	Forensic Costs
1900506473		9360 CELLMARK	06/10/2025	5,294.02	Serious Crime	E20325000	Forensic Costs
1900506473		9360 CELLMARK	06/10/2025	1,710.53	Serious Crime	E20325000	Forensic Costs

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1900506473	9360	CELLMARK	06/10/2025	10,591.96	Serious Crime	E20325000	Forensic Costs
1900506485	12499	B W MAY & SON LTD	06/10/2025	789.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506483	5815	LIPSCOMB CARS LTD	06/10/2025	501.90	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506477	15058	EUROFINS FORENSIC SERVICES LIMITED	06/10/2025	11,707.04	Serious Crime	E20325000	Forensic Costs
1900506477	15058	EUROFINS FORENSIC SERVICES LIMITED	06/10/2025	583.08	Serious Crime	E20325000	Forensic Costs
1900506475	9597	KEY FORENSIC SERVICES LTD	06/10/2025	6,773.97	Serious Crime	E20325000	Forensic Costs
1900506480	15513	AUTOMOBILE ASSOCIATION	06/10/2025	48,825.50	Central Operations	E20370250	Vehicle Recovery costs.
1900506480	15513	AUTOMOBILE ASSOCIATION	06/10/2025	-48,825.50	Central Operations	E20370250	Vehicle Recovery costs.
1900506479	15513	AUTOMOBILE ASSOCIATION	06/10/2025	233,733.00	Central Operations	E20370250	Vehicle Recovery costs.
1900506479	15513	AUTOMOBILE ASSOCIATION	06/10/2025	-233,733.00	Central Operations	E20370250	Vehicle Recovery costs.
1900506476	15927	BT GLOBAL SERVICES	06/10/2025	1,180.00	Serious Crime	E20330000	Investigative Expenses
1900506476	15927	BT GLOBAL SERVICES	06/10/2025	8,880.00	Serious Crime	E20330000	Investigative Expenses
1900506476	15927	BT GLOBAL SERVICES	06/10/2025	1,440.00	Serious Crime	E20330000	Investigative Expenses
1900506476	15927	BT GLOBAL SERVICES	06/10/2025	6,440.00	Serious Crime	E20330000	Investigative Expenses
1900506478	15058	EUROFINS FORENSIC SERVICES LIMITED	06/10/2025	2,148.00	Serious Crime	E20325000	Forensic Costs
1900506478	15058	EUROFINS FORENSIC SERVICES LIMITED	06/10/2025	9,285.44	Serious Crime	E20325000	Forensic Costs
1900506502	12499	B W MAY & SON LTD	07/10/2025	7,973.80	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506499	12499	B W MAY & SON LTD	06/10/2025	26,526.29	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506500	20016	CLARITY TRAVEL LTD	07/10/2025	749.97	Crime	E20370800	Hotel Accommodation
1900506496	15397	SERJEANTS INN	06/10/2025	540.00	Legal Services	E20370400	Legal Costs
1900506497	17898	KENNEDYS LAW LLP	06/10/2025	3,976.50	Legal Services	E20370400	Legal Costs
1900506501	15244	SERJCO LTD FEES ACCOUNT	07/10/2025	9,015.00	Legal Services	E20370400	Legal Costs
1900506498	17898	KENNEDYS LAW LLP	06/10/2025	2,590.50	Legal Services	E20370400	Legal Costs
1900506495	15244	SERJCO LTD FEES ACCOUNT	06/10/2025	3,000.00	Legal Services	E20370400	Legal Costs
1900506557	15277	CLYDE & CO CLAIMS LLP	07/10/2025	16,005.00	Legal Services	E20370400	Legal Costs
1900506558	17898	KENNEDYS LAW LLP	07/10/2025	30,976.34	Legal Services	E20370400	Legal Costs
1900506556	11085	INDIVIDUAL 11085	07/10/2025	750.00	Legal Services	E20370400	Legal Costs
1900506584	12852	GOLD JENNINGS SOLICITORS	07/10/2025	95,000.00	Support Services	E20406000	Third Party Insurance
1900506589	19550	MARK NEWMAN/FUTURE DAYS	08/10/2025	599.84	Crime	E20370200	Other Operational Expenses
1900506595	19222	BAILY GARNER LLP	08/10/2025	4,190.00	Support Services	0	AUC-Fees /Design
1900506597	561	INDIVIDUAL 561	08/10/2025	3,600.00	Crime	E20370550	Consultants Fees
1900506626	10695	REED SPECIALIST RECRUITMENT LTD	08/10/2025	1,861.76	Serious Crime	E10701000	Agency / Temp Staff
1900506651	19587	INDIVIDUAL 19587	08/10/2025	1,590.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506654	9469	TOTAL MOTOR CARE	08/10/2025	832.34	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506674	19654	BRYEN AND LANGLEY CONSTRUCTION LTD	08/10/2025	60,978.28	Support Services	0	Plant & Equipment
1900506663	8396	SUMMERS MOTORS LTD	08/10/2025	1,051.33	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506669	10823	VETS NOW EMERGENCY LTD	08/10/2025	1,156.17	Central Operations	E20370300	Stranded & stray related costs
1900506692	8182	FORENSIC PATHOLOGY SERVICES	08/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900506675	400	INDIVIDUAL 400	08/10/2025	560.00	Serious Crime	E20325000	Forensic Costs
1900506688	8182	FORENSIC PATHOLOGY SERVICES	08/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900506690	13855	SUPPLIER NAME REDACTED	08/10/2025	5,929.02	Serious Crime	E20370000	Specialist Operational Equipment
1900506694	13334	LEX AUTOLEASE LTD	08/10/2025	578.01	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900506676	11316	PAYPOINT NETWORK LTD	08/10/2025	1,120.00	Serious Crime	E20330000	Investigative Expenses
1900506676	11316	PAYPOINT NETWORK LTD	08/10/2025	805.00	Serious Crime	E20330000	Investigative Expenses
1900506687	9360	CELLMARK	08/10/2025	1,672.65	Serious Crime	E20325000	Forensic Costs
1900506686	9360	CELLMARK	08/10/2025	649.57	Serious Crime	E20325000	Forensic Costs
1900506686	9360	CELLMARK	08/10/2025	887.75	Serious Crime	E20325000	Forensic Costs
1900506691	9360	CELLMARK	08/10/2025	16,457.41	Serious Crime	E20325000	Forensic Costs
1900506691	9360	CELLMARK	08/10/2025	3,718.76	Serious Crime	E20325000	Forensic Costs
1900506689	9360	CELLMARK	08/10/2025	6,403.71	Serious Crime	E20325000	Forensic Costs
1900506707	12644	GILBERT & STAMPER LTD	08/10/2025	563.07	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506743	19202	INDIVIDUAL 19202	09/10/2025	508.20	Crime	E20370200	Other Operational Expenses
1900506744	19202	INDIVIDUAL 19202	09/10/2025	939.98	Crime	E20370200	Other Operational Expenses
1900506814	12521	IDH ALARMS CO LTD	09/10/2025	974.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506815	12521	IDH ALARMS CO LTD	09/10/2025	634.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506835	12521	IDH ALARMS CO LTD	09/10/2025	820.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506842	12521	IDH ALARMS CO LTD	09/10/2025	600.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506846	12521	IDH ALARMS CO LTD	09/10/2025	580.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900506838	10695	REED SPECIALIST RECRUITMENT LTD	09/10/2025	1,447.59	Serious Crime	E10701000	Agency / Temp Staff
1900506873	8396	SUMMERS MOTORS LTD	10/10/2025	2,227.47	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506871	8396	SUMMERS MOTORS LTD	10/10/2025	2,090.64	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506872	8396	SUMMERS MOTORS LTD	10/10/2025	781.77	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506870	8396	SUMMERS MOTORS LTD	10/10/2025	997.19	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506869	8396	SUMMERS MOTORS LTD	10/10/2025	1,249.02	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506868	8307	RSG ENGINEERING LTD	10/10/2025	1,086.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506856	12871	INDIVIDUAL 12871	09/10/2025	703.01	Crime	E20370200	Other Operational Expenses
1900506874	15451	FORTE LUBRICANTS LTD	10/10/2025	586.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

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1900506867	7927	OCS GROUP UK LTD	10/10/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900506877	15835	EMERGENCY VEHICLE PRODUCTS LTD	10/10/2025	695.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506883	15971	NATIONAL WINDSCREENS	10/10/2025	607.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506913	11983	CANNON CURTAINS, BLINDS	10/10/2025	775.00	Support Services	E20105030	Fittings
1900506914	15906	RANDSTAD SOLUTIONS LIMITED	10/10/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900506914	15906	RANDSTAD SOLUTIONS LIMITED	10/10/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900506901	12167	ALLSTAR BUSINESS SOLUTIONS LTD	10/10/2025	649.04	Support Services	E20202000	Vehicle Fuel
1900506899	12167	ALLSTAR BUSINESS SOLUTIONS LTD	10/10/2025	1,163.47	Support Services	E20202000	Vehicle Fuel
1900506896	5755	WOODWAY ENGINEERING LTD	10/10/2025	978.10	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506922	5723	STELLANTIS & YOU MAIDSTONE	10/10/2025	506.29	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506921	12861	HIGHWAY MARINE SERVICE CENTRE LTD	10/10/2025	1,975.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900506920	15906	RANDSTAD SOLUTIONS LIMITED	10/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900506920	15906	RANDSTAD SOLUTIONS LIMITED	10/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900506918	15906	RANDSTAD SOLUTIONS LIMITED	10/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900506918	15906	RANDSTAD SOLUTIONS LIMITED	10/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900506934	11085	INDIVIDUAL 11085	10/10/2025	550.00	Legal Services	E20370400	Legal Costs
1900506940	18833	5 ESSEX CHAMBERS	10/10/2025	1,263.70	Legal Services	E20370400	Legal Costs
1900506937	18833	5 ESSEX CHAMBERS	10/10/2025	598.00	Legal Services	E20370400	Legal Costs
1900506935	13518	INDIVIDUAL 13518	10/10/2025	1,650.00	Legal Services	E20370400	Legal Costs
1900506980	19550	MARK NEWMAN/FUTURE DAYS	13/10/2025	527.60	Crime	E20370200	Other Operational Expenses
1900506976	19550	MARK NEWMAN/FUTURE DAYS	13/10/2025	582.20	Crime	E20370200	Other Operational Expenses
1900506999	12167	ALLSTAR BUSINESS SOLUTIONS LTD	13/10/2025	14,077.25	Support Services	E20202000	Vehicle Fuel
1900506999	12167	ALLSTAR BUSINESS SOLUTIONS LTD	13/10/2025	20,391.44	Support Services	E20202000	Vehicle Fuel
1900507015	9931	MIDLAND PATHOLOGY SERVICES LIMITED	13/10/2025	630.58	Human Resources	E20335010	Doctors Costs
1900507033	9578	PROFESSIONAL OCCUPATIONAL	13/10/2025	962.50	Human Resources	E20335010	Doctors Costs
1900507035	16723	INDIVIDUAL 16723	13/10/2025	550.00	Human Resources	E20335010	Doctors Costs
1900507046	15906	RANDSTAD SOLUTIONS LIMITED	13/10/2025	1,761.58	Serious Crime	E10701000	Agency / Temp Staff
1900507052	10695	REED SPECIALIST RECRUITMENT LTD	13/10/2025	1,460.24	Serious Crime	E10701000	Agency / Temp Staff
1900507051	10695	REED SPECIALIST RECRUITMENT LTD	13/10/2025	1,766.04	Serious Crime	E10701000	Agency / Temp Staff
1900507043	10210	INDIVIDUAL 10210	13/10/2025	770.00	Human Resources	E20335010	Doctors Costs
1900507045	14919	CERTAS ENERGY LTD	13/10/2025	1,693.51	Support Services	E20102000	Energy costs and water services.
1900507044	14919	CERTAS ENERGY LTD	13/10/2025	3,394.68	Support Services	E20102000	Energy costs and water services.
1900507042	19633	R HEALTH LTD	13/10/2025	12,955.00	Human Resources	E20335010	Doctors Costs
1900507037	5905	ESS SUPPORT SERVICES WORLDWIDE	13/10/2025	712.95	Chief Officers	E20370850	Refreshments
1900507053	8019	AIRWAVE DIRECT DEBIT	13/10/2025	874.52	Support Services	E20350030	Radios & Airwave
1900507048	7927	OCS GROUP UK LTD	13/10/2025	22,990.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507067	8016	VECTAIR ENVIRONMENTAL LTD	13/10/2025	7,653.06	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507067	8016	VECTAIR ENVIRONMENTAL LTD	13/10/2025	1,739.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507061	19256	CROWN OIL LIMITED	13/10/2025	2,540.00	Support Services	E20102000	Energy costs and water services.
1900507060	19256	CROWN OIL LIMITED	13/10/2025	3,279.50	Support Services	E20102000	Energy costs and water services.
1900507065	12499	B W MAY & SON LTD	13/10/2025	1,129.42	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507066	1714	ZURICH MUNICIPAL	13/10/2025	49,000.00	Support Services	E20206000	Transport Insurance
1900507058	15906	RANDSTAD SOLUTIONS LIMITED	13/10/2025	1,011.60	Serious Crime	E10701000	Agency / Temp Staff
1900507057	15906	RANDSTAD SOLUTIONS LIMITED	13/10/2025	1,206.00	Serious Crime	E10701000	Agency / Temp Staff
1900507064	7927	OCS GROUP UK LTD	13/10/2025	8,879.15	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	514.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	10,587.70	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	642.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	2,400.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	1,028.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	10,973.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	5,658.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	4,800.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	1,200.23	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	4,115.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	2,833.77	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	1,714.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning

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1900507064	7927	OCS GROUP UK LTD	13/10/2025	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	8,573.02	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	1,928.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	3,000.56	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507064	7927	OCS GROUP UK LTD	13/10/2025	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507077	10009	PVL UK LTD	13/10/2025	579.18	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507088	5815	LIPSCOMB CARS LTD	13/10/2025	637.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507081	15453	SAMUEL BANNER & COMPANY LTD	13/10/2025	520.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507094	825	ENTERPRISE RENT- A-CAR UK LTD	13/10/2025	513.70	Support Services	E20203000	Vehicle Hire Charges
1900507101	12852	SATCHELL MORAN SOLICITORS LIMITED	13/10/2025	3,000.00	Support Services	E20406000	Third Party Insurance
1900507102	12852	THOMPSONS SOLICITORS	13/10/2025	4,800.00	Support Services	E10907000	Employee Insurance
1900507103	12852	THOMPSONS SOLICITORS	13/10/2025	1,812.00	Support Services	E10907000	Employee Insurance
1900507099	12852	BHATT MURPHY LIMITED	13/10/2025	5,000.00	Legal Services	E20370400	Legal Costs
1900507100	12852	BHATT MURPHY LIMITED	13/10/2025	25,224.60	Legal Services	E20370400	Legal Costs
1900507110	5689	SUPPLIER NAME REDACTED	14/10/2025	7,135.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507105	5689	SUPPLIER NAME REDACTED	14/10/2025	8,674.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507105	5689	SUPPLIER NAME REDACTED	14/10/2025	26,562.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507113	8396	SUMMERS MOTORS LTD	14/10/2025	1,113.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507111	1714	ZURICH MUNICIPAL	14/10/2025	1,050,048.33	Support Services	E20206000	Transport Insurance
1900507108	13569	PCC FOR ESSEX	14/10/2025	16,805.24	Chief Officers	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507108	13569	PCC FOR ESSEX	14/10/2025	2,426.96	Chief Officers	E10502000	Police Staff NI for all categories of Police Staff including staf
1900507108	13569	PCC FOR ESSEX	14/10/2025	3,579.53	Chief Officers	E10503000	Employers Pension Contribution for Police Staff
1900507109	18937	UNIQUEMINDS COUNSELLING LTD	14/10/2025	3,315.00	Human Resources	E20335010	Doctors Costs
1900507120	14682	WELLBEING & CHANGE LTD	14/10/2025	990.00	Human Resources	E20335010	Doctors Costs
1900507118	19655	SEE SERVICE LTD	14/10/2025	2,509.10	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507133	9356	MARSH LTD	14/10/2025	17,527.00	Support Services	E20406000	Third Party Insurance
1900507133	9356	MARSH LTD	14/10/2025	2,103.24	Support Services	E20406000	Third Party Insurance
1900507119	19256	CROWN OIL LIMITED	14/10/2025	1,883.60	Support Services	E20102000	Energy costs and water services.
1900507134	9356	MARSH LTD	14/10/2025	7,529.00	Support Services	E10907000	Employee Insurance
1900507134	9356	MARSH LTD	14/10/2025	903.48	Support Services	E20406000	Third Party Insurance
1900507117	19256	CROWN OIL LIMITED	14/10/2025	2,556.25	Support Services	E20102000	Energy costs and water services.
1900507131	9356	MARSH LTD	14/10/2025	20,712.31	Support Services	E20406000	Third Party Insurance
1900507131	9356	MARSH LTD	14/10/2025	2,485.48	Support Services	E20406000	Third Party Insurance
1900507116	19256	CROWN OIL LIMITED	14/10/2025	2,066.54	Support Services	E20102000	Energy costs and water services.
1900507130	9356	MARSH LTD	14/10/2025	19,500.00	Support Services	E10907000	Employee Insurance
1900507130	9356	MARSH LTD	14/10/2025	2,340.00	Support Services	E20406000	Third Party Insurance
1900507129	9356	MARSH LTD	14/10/2025	26,450.38	Support Services	E20406000	Third Party Insurance
1900507129	9356	MARSH LTD	14/10/2025	3,174.05	Support Services	E20406000	Third Party Insurance
1900507128	13569	PCC FOR ESSEX	14/10/2025	76,183.81	Human Resources	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507128	13569	PCC FOR ESSEX	14/10/2025	9,690.48	Human Resources	E10502000	Police Staff NI for all categories of Police Staff including staf
1900507128	13569	PCC FOR ESSEX	14/10/2025	15,887.06	Human Resources	E10503000	Employers Pension Contribution for Police Staff
1900507128	13569	PCC FOR ESSEX	14/10/2025	1,036.30	Human Resources	E20403000	Payment for Collaborative Services
1900507128	13569	PCC FOR ESSEX	14/10/2025	66,598.51	Human Resources	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507128	13569	PCC FOR ESSEX	14/10/2025	8,954.76	Human Resources	E10502000	Police Staff NI for all categories of Police Staff including staf
1900507128	13569	PCC FOR ESSEX	14/10/2025	14,185.49	Human Resources	E10503000	Employers Pension Contribution for Police Staff
1900507128	13569	PCC FOR ESSEX	14/10/2025	2,079.74	Human Resources	E20403000	Payment for Collaborative Services
1900507128	13569	PCC FOR ESSEX	14/10/2025	4,729.04	Human Resources	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507128	13569	PCC FOR ESSEX	14/10/2025	646.81	Human Resources	E10502000	Police Staff NI for all categories of Police Staff including staf
1900507128	13569	PCC FOR ESSEX	14/10/2025	1,007.29	Human Resources	E10503000	Employers Pension Contribution for Police Staff
1900507132	7318	MAYOR'S OFFICE FOR POLICING & CRIME	14/10/2025	14,076.42	Support Services	E10701000	Agency / Temp Staff
1900507125	13518	INDIVIDUAL 13518	14/10/2025	3,000.00	Legal Services	E20370400	Legal Costs
1900507148	8396	SUMMERS MOTORS LTD	15/10/2025	1,268.99	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507147	8380	Autoquip (GB) Garage Equipment Ltd.	15/10/2025	2,272.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507141	9356	MARSH LTD	15/10/2025	8,380.08	Support Services	E20406000	Third Party Insurance
1900507141	9356	MARSH LTD	15/10/2025	1,005.61	Support Services	E20406000	Third Party Insurance
1900507135	9356	MARSH LTD	14/10/2025	4,302.56	Support Services	E20406000	Third Party Insurance
1900507135	9356	MARSH LTD	14/10/2025	516.31	Support Services	E20406000	Third Party Insurance
1900507140	9356	MARSH LTD	15/10/2025	13,937.94	Support Services	E10907000	Employee Insurance
1900507140	9356	MARSH LTD	15/10/2025	1,672.55	Support Services	E20406000	Third Party Insurance
1900507150	9469	TOTAL MOTOR CARE	15/10/2025	1,570.45	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507154	1073	GROUP 1 TOYOTA MAIDSTONE	15/10/2025	837.59	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507137	9356	MARSH LTD	14/10/2025	720.00	Support Services	E20106000	Property Insurance
1900507151	9469	TOTAL MOTOR CARE	15/10/2025	2,913.67	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507149	9469	TOTAL MOTOR CARE	15/10/2025	1,147.46	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507164	10695	REED SPECIALIST RECRUITMENT LTD	15/10/2025	1,231.25	Serious Crime	E10701000	Agency / Temp Staff

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1900507160		9356 MARSH LTD	15/10/2025	533,774.00	Support Services	E1907000	Employee Insurance
1900507160		9356 MARSH LTD	15/10/2025	64,052.88	Support Services	E20406000	Third Party Insurance
1900507171		19256 CROWN OIL LIMITED	15/10/2025	4,233.60	Support Services	E20102000	Energy costs and water services.
1900507159		9356 MARSH LTD	15/10/2025	139,458.21	Support Services	E20106000	Property Insurance
1900507159		9356 MARSH LTD	15/10/2025	16,734.99	Support Services	E20406000	Third Party Insurance
1900507169		15906 RANDSTAD SOLUTIONS LIMITED	15/10/2025	3,860.37	Serious Crime	E10701000	Agency / Temp Staff
1900507168		15906 RANDSTAD SOLUTIONS LIMITED	15/10/2025	1,311.68	Serious Crime	E10701000	Agency / Temp Staff
1900507170		15906 RANDSTAD SOLUTIONS LIMITED	15/10/2025	1,103.19	Serious Crime	E10701000	Agency / Temp Staff
1900507167		15906 RANDSTAD SOLUTIONS LIMITED	15/10/2025	3,241.26	Serious Crime	E10701000	Agency / Temp Staff
1900507173		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507162		12861 BERLA	15/10/2025	2,798.84	Serious Crime	E20370000	Specialist Operational Equipment
1900507181		15984 PROFESSOR ROWAN HARWOOD	15/10/2025	2,000.00	Serious Crime	E20370550	Consultants Fees
1900507182		19279 CENIT GROUP LTD	15/10/2025	665.00	Serious Crime	E11003010	External Training Courses
1900507178		5823 LANGUAGELINE SOLUTIONS	15/10/2025	900.00	Support Services	E20345000	Interpreters & Translators
1900507180		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,277.66	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507192		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	2,797.20	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507175		15906 RANDSTAD SOLUTIONS LIMITED	15/10/2025	8,221.59	Serious Crime	E10701000	Agency / Temp Staff
1900507188		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,158.99	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507187		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507185		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	610.32	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507186		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507183		20039 DIGITAL AVENUE LTD	15/10/2025	830.00	Serious Crime	E20350040	Information Technology including IT hardware & software licences
1900507177		19241 DSSL GROUP LIMITED	15/10/2025	5,912.07	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507176		19241 DSSL GROUP LIMITED	15/10/2025	7,112.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507200		12499 B W MAY & SON LTD	15/10/2025	1,284.06	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507196		12852 GOLD JENNINGS LTD	15/10/2025	5,400.00	Legal Services	E20370400	Legal Costs
1900507197		12852 GOLD JENNINGS LTD	15/10/2025	6,000.00	Legal Services	E20370400	Legal Costs
1900507210		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,055.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507209		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,511.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507198		10695 REED SPECIALIST RECRUITMENT LTD	15/10/2025	882.98	Serious Crime	E10701000	Agency / Temp Staff
1900507205		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,095.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507207		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507206		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,120.89	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507208		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,183.33	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507199		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	15/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507225		12561 L W BURT & SON LIMITED	15/10/2025	590.71	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507225		12561 L W BURT & SON LIMITED	15/10/2025	590.72	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507223		12561 L W BURT & SON LIMITED	15/10/2025	1,567.98	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507222		12561 L W BURT & SON LIMITED	15/10/2025	1,112.58	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507229		12561 L W BURT & SON LIMITED	15/10/2025	1,759.72	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507232		7119 GILLINGHAM MARINA LTD	16/10/2025	681.93	Support Services	E20207020	Marine Unit Expenses
1900507233		13569 PCC FOR ESSEX	16/10/2025	3,071.65	Support Services	E20403000	Payment for Collaborative Services
1900507233		13569 PCC FOR ESSEX	16/10/2025	1,308.38	Support Services	E20403000	Payment for Collaborative Services
1900507234		13569 PCC FOR ESSEX	16/10/2025	7,457.39	Support Services	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507234		13569 PCC FOR ESSEX	16/10/2025	6,015.20	Support Services	E10502000	Police Staff NI for all categories of Police Staff including staf
1900507234		13569 PCC FOR ESSEX	16/10/2025	1,588.43	Support Services	E10503000	Employers Pension Contribution for Police Staff
1900507248		8396 SUMMERS MOTORS LTD	16/10/2025	2,127.90	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507241		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,147.28	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507238		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,080.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507237		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507240		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507239		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	969.82	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507236		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507253		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,274.68	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507244		5755 WOODWAY ENGINEERING LTD	16/10/2025	545.85	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507274		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,623.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507266		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507273		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507265		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507262		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,065.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507272		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507271		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,117.30	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507270		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,811.75	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507260		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	3,047.74	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507259		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507261		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507268		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,811.28	Local Policing & Partnerships	E20370300	Stranded & stray related costs

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1900507267	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,321.26	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507269	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507258	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,181.47	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507257	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507256	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507255	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,634.16	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507263	15397	SERJEANTS INN	16/10/2025	3,736.78	Legal Services	E20370400	Legal Costs
1900507287	19478	COOMBE HEALTH ASSOCIATES LIMITED	16/10/2025	2,000.00	Serious Crime	E20325000	Forensic Costs
1900507290	8182	FORENSIC PATHOLOGY SERVICES	16/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900507279	9597	KEY FORENSIC SERVICES LTD	16/10/2025	2,914.43	Serious Crime	E20325000	Forensic Costs
1900507278	9597	KEY FORENSIC SERVICES LTD	16/10/2025	1,447.46	Serious Crime	E20325000	Forensic Costs
1900507276	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507275	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,070.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507281	15058	EUROFINS FORENSIC SERVICES LIMITED	16/10/2025	4,245.06	Serious Crime	E20325000	Forensic Costs
1900507282	15058	EUROFINS FORENSIC SERVICES LIMITED	16/10/2025	3,028.29	Serious Crime	E20325000	Forensic Costs
1900507280	15058	EUROFINS FORENSIC SERVICES LIMITED	16/10/2025	1,154.54	Serious Crime	E20325000	Forensic Costs
1900507277	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	16/10/2025	1,055.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507309	8396	SUMMERS MOTORS LTD	17/10/2025	844.92	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507300	8182	FORENSIC PATHOLOGY SERVICES	16/10/2025	3,025.00	Serious Crime	E20325000	Forensic Costs
1900507299	8182	FORENSIC PATHOLOGY SERVICES	16/10/2025	2,475.00	Serious Crime	E20325000	Forensic Costs
1900507303	8182	FORENSIC PATHOLOGY SERVICES	16/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900507302	8182	FORENSIC PATHOLOGY SERVICES	16/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900507301	8182	FORENSIC PATHOLOGY SERVICES	16/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900507314	15058	EUROFINS FORENSIC SERVICES LIMITED	17/10/2025	1,145.44	Serious Crime	E20325000	Forensic Costs
1900507314	15058	EUROFINS FORENSIC SERVICES LIMITED	17/10/2025	4,327.48	Serious Crime	E20325000	Forensic Costs
1900507297	8182	FORENSIC PATHOLOGY SERVICES	16/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900507298	8182	FORENSIC PATHOLOGY SERVICES	16/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900507304	20011	LPJ PATHOLOGY LTD	16/10/2025	2,000.00	Serious Crime	E20325000	Forensic Costs
1900507328	10009	PVL UK LTD	17/10/2025	6,995.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507317	5905	ESS SUPPORT SERVICES WORLDWIDE	17/10/2025	1,075.50	Human Resources	E20370850	Refreshments
1900507327	6058	CITY & GUILDS	17/10/2025	1,896.00	Human Resources	E11003010	External Training Courses
1900507316	15058	EUROFINS FORENSIC SERVICES LIMITED	17/10/2025	4,548.41	Serious Crime	E20325000	Forensic Costs
1900507316	15058	EUROFINS FORENSIC SERVICES LIMITED	17/10/2025	8,998.04	Serious Crime	E20325000	Forensic Costs
1900507315	15058	EUROFINS FORENSIC SERVICES LIMITED	17/10/2025	1,007.94	Serious Crime	E20325000	Forensic Costs
1900507315	15058	EUROFINS FORENSIC SERVICES LIMITED	17/10/2025	522.57	Serious Crime	E20325000	Forensic Costs
1900507315	15058	EUROFINS FORENSIC SERVICES LIMITED	17/10/2025	13,747.17	Serious Crime	E20325000	Forensic Costs
1900507318	12861	UNCMT	17/10/2025	510.83	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900507350	5815	LIPSCOMB CARS LTD	20/10/2025	546.90	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507342	8182	FORENSIC PATHOLOGY SERVICES	17/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900507343	8182	FORENSIC PATHOLOGY SERVICES	17/10/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900507363	12499	B W MAY & SON LTD	20/10/2025	959.67	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507360	12499	B W MAY & SON LTD	20/10/2025	782.94	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507359	12499	B W MAY & SON LTD	20/10/2025	647.39	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507375	12644	GILBERT & STAMPER LTD	20/10/2025	1,018.64	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507388	10695	REED SPECIALIST RECRUITMENT LTD	20/10/2025	2,119.90	Serious Crime	E10701000	Agency / Temp Staff
1900507389	10695	REED SPECIALIST RECRUITMENT LTD	20/10/2025	1,163.92	Serious Crime	E10701000	Agency / Temp Staff
1900507381	19564	CAMBRIAN TYRES LTD	20/10/2025	719.70	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507380	7927	OCS GROUP UK LTD	20/10/2025	1,650.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507380	7927	OCS GROUP UK LTD	20/10/2025	1,350.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507380	7927	OCS GROUP UK LTD	20/10/2025	1,725.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507380	7927	OCS GROUP UK LTD	20/10/2025	3,450.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507380	7927	OCS GROUP UK LTD	20/10/2025	1,650.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507380	7927	OCS GROUP UK LTD	20/10/2025	1,950.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507382	20048	SUMURI LLC	20/10/2025	2,325.58	Human Resources	E11003010	External Training Courses
1900507402	12852	SATCHELL MORAN SOLICITORS LIMITED	20/10/2025	3,250.00	Support Services	E20370400	Legal Costs
1900507398	7703	STARTRAQ (UK) LTD	20/10/2025	18,950.00	Crime	E20405000	Other Third Party Payments
1900507414	5823	LANGUAGELINE SOLUTIONS	21/10/2025	967.50	Support Services	E20345000	Interpreters & Translators
1900507401	1714	ZURICH MUNICIPAL	20/10/2025	17,460.51	Support Services	E20106000	Property Insurance
1900507411	5721	PITNEY BOWES LTD FINANCE LIMITED	21/10/2025	624.24	Support Services	E20350010	Postage, carriage, courier costs
1900507400	19212	STREAMLINED FORENSIC REPORTING	20/10/2025	13,528.50	Crime	E20335010	Doctors Costs
1900507399	10695	REED SPECIALIST RECRUITMENT LTD	20/10/2025	11,047.00	Serious Crime	E10701000	Agency / Temp Staff
1900507431	18912	ZEST RECYCLE LTD	21/10/2025	3,920.47	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507433	18912	ZEST RECYCLE LTD	21/10/2025	1,554.07	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507427	14247	BUDDI LTD	21/10/2025	3,875.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900507430	15677	4ENSICMED LTD	21/10/2025	1,250.00	Serious Crime	E20370550	Consultants Fees
1900507422	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	1,280.84	Serious Crime	E10701000	Agency / Temp Staff
1900507421	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	549.42	Serious Crime	E10701000	Agency / Temp Staff

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1900507419	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	3,546.99	Serious Crime	E10701000	Agency / Temp Staff
1900507420	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	3,533.77	Serious Crime	E10701000	Agency / Temp Staff
1900507418	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	2,101.77	Serious Crime	E10701000	Agency / Temp Staff
1900507417	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	3,363.33	Serious Crime	E10701000	Agency / Temp Staff
1900507423	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	557.07	Serious Crime	E10701000	Agency / Temp Staff
1900507434	20049	YOUTH UNITY CIC	21/10/2025	1,285.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900507435	20035	ACTA CRANE HIRE LTD	21/10/2025	1,800.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900507439	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	21/10/2025	3,749.83	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507454	18828	MARK WALKER (GROUNDS MAINTENANCE)	21/10/2025	9,887.96	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507454	18828	MARK WALKER (GROUNDS MAINTENANCE)	21/10/2025	2,167.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507442	5823	LANGUAGELINE SOLUTIONS	21/10/2025	27,725.03	Support Services	E20345000	Interpreters & Translators
1900507443	5823	LANGUAGELINE SOLUTIONS	21/10/2025	12,446.91	Support Services	E20345000	Interpreters & Translators
1900507453	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	9,725.60	Serious Crime	E10701000	Agency / Temp Staff
1900507445	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	15,105.85	Serious Crime	E10701000	Agency / Temp Staff
1900507451	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	19,294.49	Serious Crime	E10701000	Agency / Temp Staff
1900507448	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	8,863.35	Serious Crime	E10701000	Agency / Temp Staff
1900507444	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	18,751.74	Serious Crime	E10701000	Agency / Temp Staff
1900507452	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	22,754.41	Serious Crime	E10701000	Agency / Temp Staff
1900507446	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	16,104.35	Serious Crime	E10701000	Agency / Temp Staff
1900507450	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	17,386.48	Serious Crime	E10701000	Agency / Temp Staff
1900507447	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	16,546.49	Serious Crime	E10701000	Agency / Temp Staff
1900507449	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	15,725.98	Serious Crime	E10701000	Agency / Temp Staff
1900507436	12476	POWERMAIN LIMITED	21/10/2025	4,139.42	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507437	12476	POWERMAIN LIMITED	21/10/2025	1,452.60	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507471	8396	SUMMERS MOTORS LTD	21/10/2025	2,268.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507474	8396	SUMMERS MOTORS LTD	21/10/2025	1,039.26	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507473	8396	SUMMERS MOTORS LTD	21/10/2025	1,439.03	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507472	8396	SUMMERS MOTORS LTD	21/10/2025	732.57	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507455	18912	ZEST RECYCLE LTD	21/10/2025	8,091.37	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507455	18912	ZEST RECYCLE LTD	21/10/2025	1,002.16	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507457	18912	ZEST RECYCLE LTD	21/10/2025	9,652.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507457	18912	ZEST RECYCLE LTD	21/10/2025	968.57	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507463	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	9,313.87	Serious Crime	E10701000	Agency / Temp Staff
1900507458	12499	B W MAY & SON LTD	21/10/2025	1,612.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507456	18912	ZEST RECYCLE LTD	21/10/2025	5,811.65	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507464	10695	REED SPECIALIST RECRUITMENT LTD	21/10/2025	15,833.27	Serious Crime	E10701000	Agency / Temp Staff
1900507459	13569	PCC FOR ESSEX	21/10/2025	79,386.64	Serious Crime	E20405000	Other Third Party Payments
1900507468	14161	MEDWAY INDUSTRIAL TYRES LTD	21/10/2025	515.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507476	8396	SUMMERS MOTORS LTD	21/10/2025	992.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507492	10695	REED SPECIALIST RECRUITMENT LTD	22/10/2025	17,243.01	Serious Crime	E10701000	Agency / Temp Staff
1900507483	6629	GREAT ORMOND ST HOSPITAL FOR	21/10/2025	1,590.00	Serious Crime	E20325000	Forensic Costs
1900507480	8816	GUY'S AND ST THOMAS' NHS	21/10/2025	2,860.00	Serious Crime	E20325000	Forensic Costs
1900507481	15906	RANDSTAD SOLUTIONS LIMITED	21/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900507481	15906	RANDSTAD SOLUTIONS LIMITED	21/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900507482	15906	RANDSTAD SOLUTIONS LIMITED	21/10/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900507482	15906	RANDSTAD SOLUTIONS LIMITED	21/10/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900507486	15906	RANDSTAD SOLUTIONS LIMITED	21/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900507486	15906	RANDSTAD SOLUTIONS LIMITED	21/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900507488	7242	EE LTD	21/10/2025	1,138.10	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
1900507488	7242	EE LTD	21/10/2025	1,448.14	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
1900507484	9597	KEY FORENSIC SERVICES LTD	21/10/2025	3,031.33	Serious Crime	E20325000	Forensic Costs
1900507493	10695	REED SPECIALIST RECRUITMENT LTD	22/10/2025	18,308.08	Serious Crime	E10701000	Agency / Temp Staff
1900507478	15069	INDIVIDUAL 15069	21/10/2025	1,575.00	Legal Services	E20370400	Legal Costs
1900507477	15069	INDIVIDUAL 15069	21/10/2025	1,800.00	Legal Services	E20370400	Legal Costs
1900507479	15069	INDIVIDUAL 15069	21/10/2025	1,050.00	Legal Services	E20370400	Legal Costs
1900507491	9360	CELLMARK	22/10/2025	1,104.27	Serious Crime	E20325000	Forensic Costs
1900507491	9360	CELLMARK	22/10/2025	2,984.85	Serious Crime	E20325000	Forensic Costs
1900507491	9360	CELLMARK	22/10/2025	20,966.00	Serious Crime	E20325000	Forensic Costs
1900507487	19875	INDIVIDUAL 19875	21/10/2025	1,125.00	Serious Crime	E20370550	Consultants Fees
1900507490	9360	CELLMARK	22/10/2025	8,601.45	Serious Crime	E20325000	Forensic Costs
1900507489	9360	CELLMARK	22/10/2025	5,039.60	Serious Crime	E20325000	Forensic Costs
1900507505	19666	WOODS BUILDING SERVICES LTD	22/10/2025	1,980.00	Support Services		0 AUC-Main Contract
1900507506	19666	WOODS BUILDING SERVICES LTD	22/10/2025	1,980.00	Support Services		0 AUC-Main Contract
1900507504	19666	WOODS BUILDING SERVICES LTD	22/10/2025	1,980.00	Support Services		0 AUC-Main Contract
1900507503	12499	B W MAY & SON LTD	22/10/2025	4,495.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507500	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	1,674.95	Serious Crime	E10701000	Agency / Temp Staff
1900507501	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	4,142.56	Serious Crime	E10701000	Agency / Temp Staff

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1900507507	7737	THANET DISTRICT COUNCIL	22/10/2025	1,250.00	Central Operations	E20103000	Rent & service charges
1900507507	7737	THANET DISTRICT COUNCIL	22/10/2025	525.00	Central Operations	E20103000	Rent & service charges
1900507502	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	4,687.81	Serious Crime	E10701000	Agency / Temp Staff
1900507499	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	2,636.48	Serious Crime	E10701000	Agency / Temp Staff
1900507497	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	3,792.61	Serious Crime	E10701000	Agency / Temp Staff
1900507498	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	4,647.31	Serious Crime	E10701000	Agency / Temp Staff
1900507525	12499	B W MAY & SON LTD	22/10/2025	13,118.75	Support Services		0 AUC-Main Contract
1900507526	12499	B W MAY & SON LTD	22/10/2025	15,658.35	Support Services		0 AUC-Main Contract
1900507524	12499	B W MAY & SON LTD	22/10/2025	67,118.63	Support Services		0 AUC-Main Contract
1900507533	12499	B W MAY & SON LTD	22/10/2025	5,353.52	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507532	12499	B W MAY & SON LTD	22/10/2025	8,527.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507527	12499	B W MAY & SON LTD	22/10/2025	28,000.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507523	15906	RANDSTAD SOLUTIONS LIMITED	22/10/2025	8,327.00	Serious Crime	E10701000	Agency / Temp Staff
1900507522	10695	REED SPECIALIST RECRUITMENT LTD	22/10/2025	20,298.14	Serious Crime	E10701000	Agency / Temp Staff
1900507521	10695	REED SPECIALIST RECRUITMENT LTD	22/10/2025	17,356.38	Serious Crime	E10701000	Agency / Temp Staff
1900507516	19550	MARK NEWMAN/FUTURE DAYS	22/10/2025	586.76	Crime	E20370200	Other Operational Expenses
1900507529	12167	ALLSTAR BUSINESS SOLUTIONS LTD	22/10/2025	530.58	Support Services	E20202000	Vehicle Fuel
1900507517	19550	MARK NEWMAN/FUTURE DAYS	22/10/2025	682.61	Crime	E20370200	Other Operational Expenses
1900507538	19222	BAILY GARNER LLP	22/10/2025	1,740.00	Support Services		0 AUC-Fees /Design
1900507537	15594	LUCION ENVIRONMENTAL SERVICES	22/10/2025	1,144.40	Support Services		0 AUC-Fees /Design
1900507550	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507551	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507552	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507549	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507542	8396	SUMMERS MOTORS LTD	22/10/2025	3,679.47	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507553	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507554	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507547	10436	SUPPLIER NAME REDACTED	22/10/2025	990.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507548	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507536	15594	LUCION ENVIRONMENTAL SERVICES	22/10/2025	572.20	Support Services	E20105100	Property Professional Services
1900507543	13569	PCC FOR ESSEX	22/10/2025	974.07	Central Operations	E20370800	Hotel Accommodation
1900507535	12167	ALLSTAR BUSINESS SOLUTIONS LTD	22/10/2025	12,898.10	Support Services	E20202000	Vehicle Fuel
1900507535	12167	ALLSTAR BUSINESS SOLUTIONS LTD	22/10/2025	20,784.97	Support Services	E20202000	Vehicle Fuel
1900507540	12167	ALLSTAR BUSINESS SOLUTIONS LTD	22/10/2025	1,259.56	Support Services	E20202000	Vehicle Fuel
1900507560	10436	SUPPLIER NAME REDACTED	22/10/2025	990.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507558	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507562	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507561	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507559	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507555	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507556	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507557	10436	SUPPLIER NAME REDACTED	22/10/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507571	10436	SUPPLIER NAME REDACTED	22/10/2025	630.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507573	12499	B W MAY & SON LTD	22/10/2025	4,330.60	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507584	10436	SUPPLIER NAME REDACTED	22/10/2025	510.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507582	10436	SUPPLIER NAME REDACTED	22/10/2025	510.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507576	10436	SUPPLIER NAME REDACTED	22/10/2025	540.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507577	10436	SUPPLIER NAME REDACTED	22/10/2025	540.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507578	19566	LASER ENERGY	22/10/2025	785.09	Support Services	E20102000	Energy costs and water services.
1900507587	10695	REED SPECIALIST RECRUITMENT LTD	22/10/2025	1,875.26	Serious Crime	E10701000	Agency / Temp Staff
1900507595	10436	SUPPLIER NAME REDACTED	22/10/2025	870.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507604	10436	SUPPLIER NAME REDACTED	23/10/2025	870.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507634	14161	MEDWAY INDUSTRIAL TYRES LTD	23/10/2025	639.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507616	11085	INDIVIDUAL 11085	23/10/2025	1,750.00	Legal Services	E20370400	Legal Costs
1900507618	13518	INDIVIDUAL 13518	23/10/2025	625.00	Legal Services	E20370400	Legal Costs
1900507617	13518	INDIVIDUAL 13518	23/10/2025	1,101.20	Legal Services	E20370400	Legal Costs
1900507652	10436	SUPPLIER NAME REDACTED	23/10/2025	1,461.66	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507651	10436	SUPPLIER NAME REDACTED	23/10/2025	2,552.27	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507651	10436	SUPPLIER NAME REDACTED	23/10/2025	520.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507649	8396	SUMMERS MOTORS LTD	23/10/2025	2,842.83	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507648	15835	EMERGENCY VEHICLE PRODUCTS LTD	23/10/2025	704.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507650	561	INDIVIDUAL 561	23/10/2025	3,600.00	Serious Crime	E20325000	Forensic Costs
1900507653	10436	SUPPLIER NAME REDACTED	23/10/2025	1,496.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900507670	1073	GROUP 1 TOYOTA MAIDSTONE	24/10/2025	1,661.47	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507667	1073	GROUP 1 TOYOTA MAIDSTONE	24/10/2025	580.08	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507662	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2025	514.53	Support Services	E20202000	Vehicle Fuel
1900507659	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2025	12,362.61	Support Services	E20202000	Vehicle Fuel

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1900507659	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2025	19,904.31	Support Services	E20202000	Vehicle Fuel
1900507660	12167	ALLSTAR BUSINESS SOLUTIONS LTD	23/10/2025	821.94	Support Services	E20202000	Vehicle Fuel
1900507680	12861	UNGMT	24/10/2025	1,770.82	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900507713	12795	H & D SUPPORT SERVICES LTD	27/10/2025	396,727.08	Support Services	E20103000	Rent & service charges
1900507713	12795	H & D SUPPORT SERVICES LTD	27/10/2025	655.27	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507713	12795	H & D SUPPORT SERVICES LTD	27/10/2025	679.71	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507713	12795	H & D SUPPORT SERVICES LTD	27/10/2025	869.47	Support Services	E20315020	Laundry
1900507702	12499	B W MAY & SON LTD	27/10/2025	834.56	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507706	15906	RANDSTAD SOLUTIONS LIMITED	27/10/2025	906.60	Serious Crime	E10701000	Agency / Temp Staff
1900507710	15906	RANDSTAD SOLUTIONS LIMITED	27/10/2025	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900507711	15906	RANDSTAD SOLUTIONS LIMITED	27/10/2025	759.01	Serious Crime	E10701000	Agency / Temp Staff
1900507705	15906	RANDSTAD SOLUTIONS LIMITED	27/10/2025	1,289.97	Serious Crime	E10701000	Agency / Temp Staff
1900507700	10695	REED SPECIALIST RECRUITMENT LTD	27/10/2025	9,665.97	Serious Crime	E10701000	Agency / Temp Staff
1900507708	15906	RANDSTAD SOLUTIONS LIMITED	27/10/2025	1,565.58	Serious Crime	E10701000	Agency / Temp Staff
1900507709	15906	RANDSTAD SOLUTIONS LIMITED	27/10/2025	809.40	Serious Crime	E10701000	Agency / Temp Staff
1900507707	15906	RANDSTAD SOLUTIONS LIMITED	27/10/2025	719.04	Serious Crime	E10701000	Agency / Temp Staff
1900507696	12644	GILBERT & STAMPER LTD	27/10/2025	4,121.84	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507699	10695	REED SPECIALIST RECRUITMENT LTD	27/10/2025	1,096.57	Serious Crime	E10701000	Agency / Temp Staff
1900507714	10695	REED SPECIALIST RECRUITMENT LTD	27/10/2025	17,624.22	Serious Crime	E10701000	Agency / Temp Staff
1900507717	10695	REED SPECIALIST RECRUITMENT LTD	27/10/2025	15,647.72	Serious Crime	E10701000	Agency / Temp Staff
1900507716	10695	REED SPECIALIST RECRUITMENT LTD	27/10/2025	16,112.48	Serious Crime	E10701000	Agency / Temp Staff
1900507715	10695	REED SPECIALIST RECRUITMENT LTD	27/10/2025	17,617.94	Serious Crime	E10701000	Agency / Temp Staff
1900507719	19566	LASER ENERGY	27/10/2025	585.49	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	502.91	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	1,004.45	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	578.49	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	2,365.80	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	579.33	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	-1,005.37	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	2,654.11	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	1,647.63	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	1,150.21	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	4,231.77	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	1,713.04	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	944.87	Support Services	E20102000	Energy costs and water services.
1900507719	19566	LASER ENERGY	27/10/2025	544.99	Support Services	E20102000	Energy costs and water services.
1900507724	11085	INDIVIDUAL 11085	27/10/2025	1,444.05	Legal Services	E20370400	Legal Costs
1900507729	19248	INDIVIDUAL 19248	27/10/2025	700.00	Legal Services	E20370400	Legal Costs
1900507728	19547	INDIVIDUAL 19547	27/10/2025	1,000.00	Legal Services	E20370400	Legal Costs
1900507748	19257	AQUAID KENT, ESSEX	28/10/2025	1,452.25	Support Services	E20310000	Catering expenditure including contract payments where canteens a
1900507741	7735	DARTFORD BOROUGH COUNCIL	28/10/2025	1,825.00	Support Services	E20103000	Rent & service charges
1900507747	19256	CROWN OIL LIMITED	28/10/2025	3,848.40	Support Services	E20102000	Energy costs and water services.
1900507750	5932	DHA PLANNING	28/10/2025	1,475.00	Support Services	E20105100	Property Professional Services
1900507746	19256	CROWN OIL LIMITED	28/10/2025	2,578.75	Support Services	E20102000	Energy costs and water services.
1900507749	8568	DEAL TOWN COUNCIL	28/10/2025	2,250.00	Support Services	E20103000	Rent & service charges
1900507752	8182	FORENSIC PATHOLOGY SERVICES	28/10/2025	3,492.98	Central Operations	E20325000	Forensic Costs
1900507738	7735	DARTFORD BOROUGH COUNCIL	28/10/2025	1,975.00	Support Services	E20103000	Rent & service charges
1900507753	8182	FORENSIC PATHOLOGY SERVICES	28/10/2025	3,492.98	Central Operations	E20325000	Forensic Costs
1900507745	7737	THANET DISTRICT COUNCIL	28/10/2025	2,187.50	Support Services	E20103000	Rent & service charges
1900507744	19256	CROWN OIL LIMITED	28/10/2025	1,523.25	Support Services	E20102000	Energy costs and water services.
1900507754	8182	FORENSIC PATHOLOGY SERVICES	28/10/2025	3,492.98	Central Operations	E20325000	Forensic Costs
1900507751	6034	SRCL LIMITED	28/10/2025	1,069.29	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507751	6034	SRCL LIMITED	28/10/2025	1,305.06	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507772	15634	DMA GROUP	28/10/2025	806.16	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507761	15634	DMA GROUP	28/10/2025	4,059.53	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507770	15634	DMA GROUP	28/10/2025	1,312.54	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507771	15634	DMA GROUP	28/10/2025	796.93	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507757	14825	THE DUKE OF YORK'S ROYAL MILITARY S	28/10/2025	1,805.82	Central Operations	E20103000	Rent & service charges
1900507774	12644	GILBERT & STAMPER LTD	28/10/2025	606.40	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507755	8182	FORENSIC PATHOLOGY SERVICES	28/10/2025	3,492.98	Central Operations	E20325000	Forensic Costs
1900507773	12644	GILBERT & STAMPER LTD	28/10/2025	1,542.93	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507763	15634	DMA GROUP	28/10/2025	979.62	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507756	19566	LASER ENERGY	28/10/2025	8,798.60	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	5,896.37	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	811.19	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	12,148.51	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	17,565.71	Support Services	E20102000	Energy costs and water services.

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1900507756	19566	LASER ENERGY	28/10/2025	2,142.26	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	14,894.49	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	9,590.61	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	3,125.27	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	8,055.52	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	5,050.52	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	27,752.73	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	3,253.56	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	2,056.59	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	9,661.38	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	1,066.59	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	7,301.68	Support Services	E20102000	Energy costs and water services.
1900507756	19566	LASER ENERGY	28/10/2025	37,237.77	Support Services	E20102000	Energy costs and water services.
1900507769	15634	DMA GROUP	28/10/2025	660.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507768	12621	LIFTEC EXPRESS	28/10/2025	750.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507794	11983	CANNON CURTAINS, BLINDS	28/10/2025	640.00	Support Services	E20105030	Fittings
1900507791	8182	FORENSIC PATHOLOGY SERVICES	28/10/2025	3,492.98	Central Operations	E20325000	Forensic Costs
1900507792	5905	ESS SUPPORT SERVICES WORLDWIDE	28/10/2025	503.00	Central Operations	E20370850	Refreshments
1900507800	15594	LUCION ENVIRONMENTAL SERVICES	28/10/2025	1,477.02	Support Services		0 AUC-Fees /Design
1900507799	43	KENT POLICE RECREATION ASSOCIATION	28/10/2025	4,276.00	Support Services	E20405000	Other Third Party Payments
1900507801	12861	ICHABODS INDUSTRIES LTD	28/10/2025	1,600.00	Support Services	E20370550	Consultants Fees
1900507802	12499	B W MAY & SON LTD	28/10/2025	950.40	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507807	12644	GILBERT & STAMPER LTD	28/10/2025	969.49	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507795	19241	DSSL GROUP LIMITED	28/10/2025	4,940.09	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507796	19241	DSSL GROUP LIMITED	28/10/2025	4,450.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507832	12499	B W MAY & SON LTD	29/10/2025	8,087.00	Support Services		0 AUC-Main Contract
1900507833	12795	H & D SUPPORT SERVICES LTD	29/10/2025	746.75	Support Services	E20103000	Rent & service charges
1900507815	12499	B W MAY & SON LTD	28/10/2025	633.68	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507817	12499	B W MAY & SON LTD	28/10/2025	578.30	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507827	15512	WRAIGHTS TREE CARE	29/10/2025	2,940.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507819	15485	WALKER FIRE UK LTD	28/10/2025	1,106.96	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507831	15634	DMA GROUP	29/10/2025	658.56	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507825	18966	TAILORED IMAGE LTD	29/10/2025	510.69	Central Operations	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900507825	18966	TAILORED IMAGE LTD	29/10/2025	513.65	Local Policing & Partnerships	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900507825	18966	TAILORED IMAGE LTD	29/10/2025	4,683.18	Corporate Communications & Citizens in Policing	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900507825	18966	TAILORED IMAGE LTD	29/10/2025	17,803.25	Human Resources	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900507826	18966	TAILORED IMAGE LTD	29/10/2025	11,209.41	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900507829	15634	DMA GROUP	29/10/2025	1,372.79	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507824	11378	KCC (PENSION FUND)	29/10/2025	18,152.47	Support Services	E11001000	Redundancy
1900507853	12499	B W MAY & SON LTD	29/10/2025	3,459.00	Support Services		0 AUC-Main Contract
1900507852	12499	B W MAY & SON LTD	29/10/2025	7,947.60	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507837	13569	PCC FOR ESSEX	29/10/2025	10,361.24	Support Services	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507837	13569	PCC FOR ESSEX	29/10/2025	1,473.40	Support Services	E10502000	Police Staff NI for all categories of Police Staff including staf
1900507837	13569	PCC FOR ESSEX	29/10/2025	2,206.95	Support Services	E10503000	Employers Pension Contribution for Police Staff
1900507842	13569	PCC FOR ESSEX	29/10/2025	2,772.30	Support Services	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507842	13569	PCC FOR ESSEX	29/10/2025	590.49	Support Services	E10503000	Employers Pension Contribution for Police Staff
1900507835	13569	PCC FOR ESSEX	29/10/2025	149,863.03	Support Services	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507835	13569	PCC FOR ESSEX	29/10/2025	17,236.32	Support Services	E10502000	Police Staff NI for all categories of Police Staff including staf
1900507835	13569	PCC FOR ESSEX	29/10/2025	32,127.26	Support Services	E10503000	Employers Pension Contribution for Police Staff
1900507835	13569	PCC FOR ESSEX	29/10/2025	66,385.20	Support Services	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507835	13569	PCC FOR ESSEX	29/10/2025	7,423.84	Support Services	E10502000	Police Staff NI for all categories of Police Staff including staf
1900507835	13569	PCC FOR ESSEX	29/10/2025	12,155.44	Support Services	E10503000	Employers Pension Contribution for Police Staff
1900507835	13569	PCC FOR ESSEX	29/10/2025	64,558.83	Support Services	E10501000	Police Staff pay for all categories of Police Staff including sta
1900507835	13569	PCC FOR ESSEX	29/10/2025	8,075.80	Support Services	E10502000	Police Staff NI for all categories of Police Staff including staf
1900507835	13569	PCC FOR ESSEX	29/10/2025	13,068.88	Support Services	E10503000	Employers Pension Contribution for Police Staff
1900507850	12861	THE POLICE FOUNDATION	29/10/2025	2,000.00	Central Operations	E20370550	Consultants Fees
1900507849	19550	MARK NEWMAN/FUTURE DAYS	29/10/2025	586.76	Crime	E20370200	Other Operational Expenses
1900507843	19550	MARK NEWMAN/FUTURE DAYS	29/10/2025	762.78	Crime	E20370200	Other Operational Expenses
1900507848	19550	MARK NEWMAN/FUTURE DAYS	29/10/2025	588.56	Crime	E20370200	Other Operational Expenses
1900507836	13468	EDM PRECISION TECHNOLOGIES LTD	29/10/2025	556.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507865	8396	SUMMERS MOTORS LTD	29/10/2025	1,047.78	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507874	15906	RANDSTAD SOLUTIONS LIMITED	29/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900507874	15906	RANDSTAD SOLUTIONS LIMITED	29/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900507857	18912	ZEST RECYCLE LTD	29/10/2025	5,284.90	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900507873	15906	RANDSTAD SOLUTIONS LIMITED	29/10/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900507873	15906	RANDSTAD SOLUTIONS LIMITED	29/10/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900507864	8016	VECTAIR ENVIRONMENTAL LTD	29/10/2025	12,784.17	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
1900507864	8016	VECTAIR ENVIRONMENTAL LTD	29/10/2025	797.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507858	1217	BLIBY PLASTICS LTD	29/10/2025	1,530.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507867	8605	AUTODATA LTD	29/10/2025	1,728.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507868	8605	AUTODATA LTD	29/10/2025	2,100.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507859	19172	INDIVIDUAL 19172	29/10/2025	828.59	Crime	E20370200	Other Operational Expenses
1900507870	13334	LEX AUTOLEASE LTD	29/10/2025	2,339.73	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900507870	13334	LEX AUTOLEASE LTD	29/10/2025	13,161.07	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900507870	13334	LEX AUTOLEASE LTD	29/10/2025	15,793.29	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900507856	12476	POWERMAIN LIMITED	29/10/2025	3,723.92	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507875	15906	RANDSTAD SOLUTIONS LIMITED	29/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900507875	15906	RANDSTAD SOLUTIONS LIMITED	29/10/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900507881	15971	NATIONAL WINDSCREENS	29/10/2025	595.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507887	14161	MEDWAY INDUSTRIAL TYRES LTD	29/10/2025	612.30	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507878	15971	NATIONAL WINDSCREENS	29/10/2025	1,006.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507883	15453	SAMUEL BANNER & COMPANY LTD	29/10/2025	520.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507900	12499	B W MAY & SON LTD	29/10/2025	2,921.00	Support Services		0 AUC-Main Contract
1900507901	12499	B W MAY & SON LTD	29/10/2025	2,921.00	Support Services		0 AUC-Main Contract
1900507902	19666	WOODS BUILDING SERVICES LTD	29/10/2025	990.00	Support Services		0 AUC-Main Contract
1900507910	20040	FALLOW MANAGEMENT LTD	29/10/2025	10,000.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900507905	12861	ROTRONICS BATTERY MANAGEMENT	29/10/2025	1,271.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900507906	12861	GREENSPACE ECOLOGICAL SOLUTIONS LTD	29/10/2025	8,490.00	Support Services	E20370550	Consultants Fees
1900507908	12861	ARTELOMIS LIMITED	29/10/2025	501.83	Crime	E20370200	Other Operational Expenses
1900507934	19666	WOODS BUILDING SERVICES LTD	30/10/2025	24,642.00	Support Services		0 AUC-Main Contract
1900507931	16723	INDIVIDUAL 16723	30/10/2025	550.00	Human Resources	E20335010	Doctors Costs
1900507924	10695	REED SPECIALIST RECRUITMENT LTD	30/10/2025	3,547.00	Serious Crime	E10701000	Agency / Temp Staff
1900507933	19242	JANEY SUTTON COUNSELLING	30/10/2025	700.00	Human Resources	E20335010	Doctors Costs
1900507932	13334	LEX AUTOLEASE LTD	30/10/2025	953.58	Chief Officers	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900507932	13334	LEX AUTOLEASE LTD	30/10/2025	567.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900507943	9542	PHILIP WILSON ARBORICULTURE	30/10/2025	550.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900507937	19242	JANEY SUTTON COUNSELLING	30/10/2025	700.00	Human Resources	E20335010	Doctors Costs
1900507936	19242	JANEY SUTTON COUNSELLING	30/10/2025	700.00	Human Resources	E20335010	Doctors Costs
1900507935	19242	JANEY SUTTON COUNSELLING	30/10/2025	700.00	Human Resources	E20335010	Doctors Costs
1900507987	15906	RANDSTAD SOLUTIONS LIMITED	30/10/2025	906.60	Serious Crime	E10701000	Agency / Temp Staff
1900507991	15906	RANDSTAD SOLUTIONS LIMITED	30/10/2025	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900507992	15906	RANDSTAD SOLUTIONS LIMITED	30/10/2025	1,348.30	Serious Crime	E10701000	Agency / Temp Staff
1900507993	15906	RANDSTAD SOLUTIONS LIMITED	30/10/2025	1,114.75	Serious Crime	E10701000	Agency / Temp Staff
1900508004	9597	KEY FORENSIC SERVICES LTD	30/10/2025	4,953.45	Serious Crime	E20325000	Forensic Costs
1900508003	9597	KEY FORENSIC SERVICES LTD	30/10/2025	3,531.51	Serious Crime	E20325000	Forensic Costs
1900507996	15906	RANDSTAD SOLUTIONS LIMITED	30/10/2025	719.04	Serious Crime	E10701000	Agency / Temp Staff
1900508005	18826	PITNEY BOWES - PURCHASE POWER	31/10/2025	5,005.80	Support Services	E20350010	Postage, carriage, courier costs
1900507995	15906	RANDSTAD SOLUTIONS LIMITED	30/10/2025	1,565.58	Serious Crime	E10701000	Agency / Temp Staff
1900507997	15906	RANDSTAD SOLUTIONS LIMITED	30/10/2025	1,025.08	Serious Crime	E10701000	Agency / Temp Staff
1900508011	14715	CRAWFORD & COMPANY	31/10/2025	4,180.53	Support Services	E20370550	Consultants Fees
1900508013	11091	INDIVIDUAL 11091	31/10/2025	7,725.00	Legal Services	E20370400	Legal Costs
1900507999	15397	SERJEANTS INN	30/10/2025	1,220.75	Legal Services	E20370400	Legal Costs
1900508012	13579	FORCE IT SOLUTIONS LTD	31/10/2025	5,000.00	Support Services	E20370500	Subscriptions & Licences
1900508017	5815	LIPSCOMB CARS LTD	31/10/2025	770.22	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508032	18826	PITNEY BOWES - PURCHASE POWER	31/10/2025	5,000.00	Support Services	E20350010	Postage, carriage, courier costs
1900508031	18826	PITNEY BOWES - PURCHASE POWER	31/10/2025	5,015.01	Support Services	E20350010	Postage, carriage, courier costs
1900508033	18826	PITNEY BOWES - PURCHASE POWER	31/10/2025	15,000.00	Support Services	E20350010	Postage, carriage, courier costs
1900508023	12621	LIFTEC EXPRESS	31/10/2025	675.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508029	12476	POWERMAIN LIMITED	31/10/2025	13,843.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508022	10695	REED SPECIALIST RECRUITMENT LTD	31/10/2025	20,586.15	Serious Crime	E10701000	Agency / Temp Staff
1900508047	12499	B W MAY & SON LTD	03/11/2025	4,374.80	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508037	8396	SUMMERS MOTORS LTD	03/11/2025	859.63	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508053	10695	REED SPECIALIST RECRUITMENT LTD	03/11/2025	3,809.61	Serious Crime	E10701000	Agency / Temp Staff
1900508054	10695	REED SPECIALIST RECRUITMENT LTD	03/11/2025	714.28	Serious Crime	E10701000	Agency / Temp Staff
1900508042	15451	FORTE LUBRICANTS LTD	03/11/2025	586.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508040	15971	NATIONAL WINDSCREENS	03/11/2025	763.65	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508049	7927	OCS GROUP UK LTD	03/11/2025	22,990.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508048	7927	OCS GROUP UK LTD	03/11/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508050	11092	INDIVIDUAL 11092	03/11/2025	3,627.40	Legal Services	E20370400	Legal Costs
1900508052	7927	OCS GROUP UK LTD	03/11/2025	695.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508051	7927	OCS GROUP UK LTD	03/11/2025	789.67	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508059	12852	CRS LAW LTD	03/11/2025	4,000.00	Support Services	E20370400	Legal Costs
1900508058	12852	PANEL N PAINT LTD	03/11/2025	600.00	Support Services	E20330000	Investigative Expenses
1900508062	12852	VAS SLICITORS LIMITED	03/11/2025	550.00	Corporate Services	I20702000	Reimbursements & Contributions - General

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
1900508068		12870 INDIVIDUAL 12870	03/11/2025	650.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900508073		10695 REED SPECIALIST RECRUITMENT LTD	03/11/2025	2,621.65	Serious Crime	E10701000	Agency / Temp Staff
1900508065		6067 BARRETT'S OF CANTERBURY LTD (ROVER)	03/11/2025	22,099.95	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508055		10695 REED SPECIALIST RECRUITMENT LTD	03/11/2025	1,062.91	Serious Crime	E10701000	Agency / Temp Staff
1900508057		7927 OCS GROUP UK LTD	03/11/2025	8,879.15	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	514.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	10,587.75	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	642.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	2,400.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	1,028.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	10,973.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	4,058.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	4,800.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	1,200.23	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	4,115.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	2,833.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	1,714.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	1,928.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	3,000.56	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508057		7927 OCS GROUP UK LTD	03/11/2025	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508056		7927 OCS GROUP UK LTD	03/11/2025	653.62	Support Services	E20315020	Laundry
1900508056		7927 OCS GROUP UK LTD	03/11/2025	507.54	Support Services	E20315020	Laundry
1900508056		7927 OCS GROUP UK LTD	03/11/2025	805.20	Support Services	E20315020	Laundry
1900508056		7927 OCS GROUP UK LTD	03/11/2025	819.72	Support Services	E20315020	Laundry
1900508056		7927 OCS GROUP UK LTD	03/11/2025	894.52	Support Services	E20315020	Laundry
1900508076		19744 RSS INTERNATIONAL LTD	03/11/2025	800.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508093		14682 WELLBEING & CHANGE LTD	04/11/2025	1,170.00	Human Resources	E20335010	Doctors Costs
1900508090		6058 CITY & GUILDS	04/11/2025	1,098.00	Human Resources	E20370550	Consultants Fees
1900508092		12167 ALLSTAR BUSINESS SOLUTIONS LTD	04/11/2025	1,044.19	Support Services	E20202000	Vehicle Fuel
1900508096		12852 DWP CRU	04/11/2025	1,049.00	Support Services	E10907000	Employee Insurance
1900508102		9745 VOLKSWAGEN GROUP UK LIMITED	04/11/2025	24,271.82	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508101		18826 PITNEY BOWES LTD	04/11/2025	19,973.48	Crime	E20350010	Postage, carriage, courier costs
1900508101		18826 PITNEY BOWES LTD	04/11/2025	15,978.78	Crime	E20350010	Postage, carriage, courier costs
1900508101		18826 PITNEY BOWES LTD	04/11/2025	3,994.70	Crime	E20350010	Postage, carriage, courier costs
1900508095		12861 LEIGH DAY CLIENT ACCOUNT	04/11/2025	11,278.59	Support Services	E10907000	Employee Insurance
1900508098		12167 ALLSTAR BUSINESS SOLUTIONS LTD	04/11/2025	515.76	Support Services	E20202000	Vehicle Fuel
1900508112		20016 CLARITY TRAVEL LTD	04/11/2025	674.96	Serious Crime	E20370800	Hotel Accommodation
1900508112		20016 CLARITY TRAVEL LTD	04/11/2025	614.13	Serious Crime	E20370800	Hotel Accommodation
1900508110		12861 ARTELOMIS LIMITED	04/11/2025	564.24	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900508114		20011 LPJ PATHOLOGY LTD	04/11/2025	2,000.00	Serious Crime	E20325000	Forensic Costs
1900508126		7741 SEVENOAKS DISTRICT COUNCIL	05/11/2025	4,550.00	Support Services	E20103000	Rent & service charges
1900508134		19256 CROWN OIL LIMITED	05/11/2025	1,812.51	Support Services	E20102000	Energy costs and water services.
1900508124		19256 CROWN OIL LIMITED	05/11/2025	2,380.25	Support Services	E20102000	Energy costs and water services.
1900508131		16468 FREETHS LLP	05/11/2025	1,216.00	Support Services	E20105100	Property Professional Services
1900508123		19256 CROWN OIL LIMITED	05/11/2025	2,578.75	Support Services	E20102000	Energy costs and water services.
1900508122		19256 CROWN OIL LIMITED	05/11/2025	3,738.00	Support Services	E20102000	Energy costs and water services.
1900508121		19256 CROWN OIL LIMITED	05/11/2025	2,012.00	Support Services	E20102000	Energy costs and water services.
1900508132		19256 CROWN OIL LIMITED	05/11/2025	4,650.00	Support Services	E20102000	Energy costs and water services.
1900508133		19256 CROWN OIL LIMITED	05/11/2025	1,838.90	Support Services	E20102000	Energy costs and water services.
1900508127		41 TONBRIDGE & MALLING BOROUGH COUNCIL	05/11/2025	2,874.63	Support Services	E20103000	Rent & service charges
1900508128		41 TONBRIDGE & MALLING BOROUGH COUNCIL	05/11/2025	3,300.50	Support Services	E20103000	Rent & service charges
1900508129		41 TONBRIDGE & MALLING BOROUGH COUNCIL	05/11/2025	3,300.50	Support Services	E20103000	Rent & service charges
1900508151		15594 LUCION ENVIRONMENTAL SERVICES	05/11/2025	8,583.00	Support Services		0 AUC-Fees /Design
1900508150		13836 MARTELLO BUILDING CONSULTANCY	05/11/2025	750.00	Support Services		0 AUC-Fees Statutory

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
1900508137	19256	CROWN OIL LIMITED	05/11/2025	2,240.95	Support Services	E20102000	Energy costs and water services.
1900508136	19256	CROWN OIL LIMITED	05/11/2025	1,965.00	Support Services	E20102000	Energy costs and water services.
1900508135	19256	CROWN OIL LIMITED	05/11/2025	2,008.00	Support Services	E20102000	Energy costs and water services.
1900508154	19256	CROWN OIL LIMITED	05/11/2025	1,955.88	Support Services	E20102000	Energy costs and water services.
1900508152	15058	EUROFINS FORENSIC SERVICES LIMITED	05/11/2025	8,635.86	Serious Crime	E20325000	Forensic Costs
1900508152	15058	EUROFINS FORENSIC SERVICES LIMITED	05/11/2025	2,586.02	Serious Crime	E20325000	Forensic Costs
1900508152	15058	EUROFINS FORENSIC SERVICES LIMITED	05/11/2025	541.71	Serious Crime	E20325000	Forensic Costs
1900508152	15058	EUROFINS FORENSIC SERVICES LIMITED	05/11/2025	21,562.84	Serious Crime	E20325000	Forensic Costs
1900508139	19256	CROWN OIL LIMITED	05/11/2025	1,977.01	Support Services	E20102000	Energy costs and water services.
1900508138	19256	CROWN OIL LIMITED	05/11/2025	2,747.72	Support Services	E20102000	Energy costs and water services.
1900508153	15513	AUTOMOBILE ASSOCIATION	05/11/2025	-49,137.40	Central Operations	E20370250	Vehicle Recovery costs.
1900508153	15513	AUTOMOBILE ASSOCIATION	05/11/2025	49,137.40	Central Operations	E20370250	Vehicle Recovery costs.
1900508149	19633	R HEALTH LTD	05/11/2025	14,450.00	Human Resources	E20335010	Doctors Costs
1900508146	12167	ALLSTAR BUSINESS SOLUTIONS LTD	05/11/2025	12,062.57	Support Services	E20202000	Vehicle Fuel
1900508146	12167	ALLSTAR BUSINESS SOLUTIONS LTD	05/11/2025	19,124.38	Support Services	E20202000	Vehicle Fuel
1900508141	8938	WASTECARE LTD	05/11/2025	2,159.31	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508165	12499	B W MAY & SON LTD	05/11/2025	19,327.28	Support Services	0 AUC-Main Contract	
1900508163	15594	LUCION ENVIRONMENTAL SERVICES	05/11/2025	5,722.00	Support Services	0 AUC-Fees /Design	
1900508164	19666	WOODS BUILDING SERVICES LTD	05/11/2025	19,992.00	Support Services	0 AUC-Main Contract	
1900508160	5689	SUPPLIER NAME REDACTED	05/11/2025	12,370.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508160	5689	SUPPLIER NAME REDACTED	05/11/2025	33,141.29	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508159	5689	SUPPLIER NAME REDACTED	05/11/2025	12,472.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508174	19801	INDIVIDUAL 19801	05/11/2025	33,825.00	Serious Crime	E20370550	Consultants Fees
1900508155	19256	CROWN OIL LIMITED	05/11/2025	2,712.90	Support Services	E20102000	Energy costs and water services.
1900508171	10695	REED SPECIALIST RECRUITMENT LTD	05/11/2025	19,623.67	Serious Crime	E10701000	Agency / Temp Staff
1900508158	14247	BUDDI LTD	05/11/2025	570.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900508167	10695	REED SPECIALIST RECRUITMENT LTD	05/11/2025	10,119.25	Serious Crime	E10701000	Agency / Temp Staff
1900508170	10695	REED SPECIALIST RECRUITMENT LTD	05/11/2025	17,386.71	Serious Crime	E10701000	Agency / Temp Staff
1900508162	8970	Anglia Ruskin University	05/11/2025	5,993.75	Human Resources	E11003010	External Training Courses
1900508162	8970	Anglia Ruskin University	05/11/2025	5,422.92	Human Resources	E11003010	External Training Courses
1900508162	8970	Anglia Ruskin University	05/11/2025	3,710.42	Human Resources	E11003010	External Training Courses
1900508162	8970	Anglia Ruskin University	05/11/2025	5,708.33	Human Resources	E11003010	External Training Courses
1900508162	8970	Anglia Ruskin University	05/11/2025	2,283.33	Human Resources	E11003010	External Training Courses
1900508162	8970	Anglia Ruskin University	05/11/2025	6,564.58	Human Resources	E11003010	External Training Courses
1900508162	8970	Anglia Ruskin University	05/11/2025	4,566.67	Human Resources	E11003010	External Training Courses
1900508173	10695	REED SPECIALIST RECRUITMENT LTD	05/11/2025	19,416.03	Serious Crime	E10701000	Agency / Temp Staff
1900508172	10695	REED SPECIALIST RECRUITMENT LTD	05/11/2025	22,436.16	Serious Crime	E10701000	Agency / Temp Staff
1900508156	19745	ASHTONS HOSPITAL PHARMACY SERVICES	05/11/2025	734.08	Crime	E20335020	First Aid Equipment
1900508166	19919	McCOLLUM CONSULTANTS	05/11/2025	2,925.00	Crime	E20370550	Consultants Fees
1900508169	10695	REED SPECIALIST RECRUITMENT LTD	05/11/2025	16,235.35	Serious Crime	E10701000	Agency / Temp Staff
1900508161	7318	MAYOR'S OFFICE FOR POLICING & CRIME	05/11/2025	5,326.00	Support Services	E10701000	Agency / Temp Staff
1900508168	10695	REED SPECIALIST RECRUITMENT LTD	05/11/2025	17,791.10	Serious Crime	E10701000	Agency / Temp Staff
1900508191	5823	LANGUAGELINE SOLUTIONS	06/11/2025	12,090.75	Support Services	E20345000	Interpreters & Translators
1900508185	5823	LANGUAGELINE SOLUTIONS	06/11/2025	510.00	Support Services	E20345000	Interpreters & Translators
1900508186	5823	LANGUAGELINE SOLUTIONS	06/11/2025	965.16	Support Services	E20345000	Interpreters & Translators
1900508180	5823	LANGUAGELINE SOLUTIONS	05/11/2025	3,963.84	Support Services	E20345000	Interpreters & Translators
1900508190	5823	LANGUAGELINE SOLUTIONS	06/11/2025	28,040.53	Support Services	E20345000	Interpreters & Translators
1900508210	15594	LUCION ENVIRONMENTAL SERVICES	06/11/2025	572.20	Support Services	0 AUC-Fees /Design	
1900508211	15594	LUCION ENVIRONMENTAL SERVICES	06/11/2025	637.95	Support Services	0 AUC-Fees /Design	
1900508209	15594	LUCION ENVIRONMENTAL SERVICES	06/11/2025	572.20	Support Services	0 AUC-Fees /Design	
1900508212	7937	WEIGHTMANS LLP	06/11/2025	540.00	Support Services	E20406000	Third Party Insurance
1900508200	15906	RANDSTAD SOLUTIONS LIMITED	06/11/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900508200	15906	RANDSTAD SOLUTIONS LIMITED	06/11/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900508204	7937	WEIGHTMANS LLP	06/11/2025	1,603.50	Support Services	E20406000	Third Party Insurance
1900508203	7937	WEIGHTMANS LLP	06/11/2025	2,344.00	Support Services	E20406000	Third Party Insurance
1900508214	7937	WEIGHTMANS LLP	06/11/2025	1,973.83	Support Services	E20406000	Third Party Insurance
1900508196	15603	FORD MOTOR COMPANY LTD	06/11/2025	34,257.12	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508213	7937	WEIGHTMANS LLP	06/11/2025	3,888.70	Support Services	E20406000	Third Party Insurance
1900508202	7937	WEIGHTMANS LLP	06/11/2025	546.50	Support Services	E20406000	Third Party Insurance
1900508201	7937	WEIGHTMANS LLP	06/11/2025	1,218.00	Support Services	E20406000	Third Party Insurance
1900508195	14919	CERTAS ENERGY LTD	06/11/2025	599.00	Support Services	E20102000	Energy costs and water services.
1900508205	7937	WEIGHTMANS LLP	06/11/2025	990.00	Support Services	E20406000	Third Party Insurance
1900508207	7937	WEIGHTMANS LLP	06/11/2025	2,194.50	Support Services	E20406000	Third Party Insurance
1900508206	7937	WEIGHTMANS LLP	06/11/2025	4,400.00	Support Services	E20406000	Third Party Insurance
1900508208	15277	CLYDE & CO CLAIMS LLP	06/11/2025	1,290.50	Support Services	E10907000	Employee Insurance
1900508198	1196	LEXIS NEXIS	06/11/2025	7,935.06	Legal Services	E20300030	Books & publications, newspapers & periodicals
1900508198	1196	LEXIS NEXIS	06/11/2025	573.94	Legal Services	E20300030	Books & publications, newspapers & periodicals

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1900508230	15604	DAVIES GROUP LTD (IMPREST)	06/11/2025	52,035.08	Support Services	E20206000	Transport Insurance
1900508220	15594	LUCION ENVIRONMENTAL SERVICES	06/11/2025	572.20	Support Services		0 AUC-Fees /Design
1900508215	7937	WEIGHTMANS LLP	06/11/2025	1,377.50	Support Services	E20406000	Third Party Insurance
1900508225	7937	WEIGHTMANS LLP	06/11/2025	9,852.56	Support Services	E20406000	Third Party Insurance
1900508223	7937	WEIGHTMANS LLP	06/11/2025	7,159.38	Support Services	E20406000	Third Party Insurance
1900508224	15517	INDIVIDUAL 15517	06/11/2025	4,918.70	Legal Services	E20370400	Legal Costs
1900508246	19222	BAILY GARNER LLP	07/11/2025	5,872.50	Support Services		0 AUC-Fees /Design
1900508247	17898	KENNEDYS LAW LLP	07/11/2025	19,932.00	Support Services	E20206000	Transport Insurance
1900508247	17898	KENNEDYS LAW LLP	07/11/2025	-19,932.00	Support Services	E20206000	Transport Insurance
1900508244	15058	EUROFINS FORENSIC SERVICES LIMITED	07/11/2025	4,831.78	Serious Crime	E20325000	Forensic Costs
1900508237	561	INDIVIDUAL 561	07/11/2025	3,600.00	Serious Crime	E20325000	Forensic Costs
1900508251	12861	ELLIOTT FORENSIC CONSULTING LTD	07/11/2025	2,500.00	Serious Crime	E20370550	Consultants Fees
1900508245	15058	EUROFINS FORENSIC SERVICES LIMITED	07/11/2025	994.95	Serious Crime	E20325000	Forensic Costs
1900508245	15058	EUROFINS FORENSIC SERVICES LIMITED	07/11/2025	7,250.26	Serious Crime	E20325000	Forensic Costs
1900508250	12866	INDIVIDUAL 12866	07/11/2025	1,283.70	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900508242	12167	ALLSTAR BUSINESS SOLUTIONS LTD	07/11/2025	1,549.01	Support Services	E20202000	Vehicle Fuel
1900508249	12865	INDIVIDUAL 12865	07/11/2025	1,288.20	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900508264	19256	CROWN OIL LIMITED	07/11/2025	2,717.10	Support Services	E20102000	Energy costs and water services.
1900508265	19256	CROWN OIL LIMITED	07/11/2025	1,952.00	Support Services	E20102000	Energy costs and water services.
1900508262	19256	CROWN OIL LIMITED	07/11/2025	2,858.95	Support Services	E20102000	Energy costs and water services.
1900508266	19257	AQUAID KENT, ESSEX	07/11/2025	1,452.25	Support Services	E20310000	Catering expenditure including contract payments where canteens a
1900508263	19256	CROWN OIL LIMITED	07/11/2025	2,055.00	Support Services	E20102000	Energy costs and water services.
1900508261	17898	KENNEDYS LAW LLP	07/11/2025	627.00	Legal Services	E20370400	Legal Costs
1900508268	19546	INDIVIDUAL 19546	07/11/2025	1,140.00	Legal Services	E20370400	Legal Costs
1900508258	19000	INDIVIDUAL 19000	07/11/2025	1,421.00	Legal Services	E20370400	Legal Costs
1900508259	17898	KENNEDYS LAW LLP	07/11/2025	907.50	Legal Services	E20370400	Legal Costs
1900508267	19546	INDIVIDUAL 19546	07/11/2025	650.00	Legal Services	E20370400	Legal Costs
1900508269	19000	INDIVIDUAL 19000	07/11/2025	617.50	Legal Services	E20370400	Legal Costs
1900508272	19018	INDIVIDUAL 19018	07/11/2025	600.00	Legal Services	E20370400	Legal Costs
1900508271	11092	INDIVIDUAL 11092	07/11/2025	756.00	Legal Services	E20370400	Legal Costs
1900508284	9616	INDIVIDUAL 9616	10/11/2025	910.00	Human Resources	E20335010	Doctors Costs
1900508278	18828	MARK WALKER (GROUNDS MAINTENANCE)	10/11/2025	9,887.96	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508278	18828	MARK WALKER (GROUNDS MAINTENANCE)	10/11/2025	2,167.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,973.39	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	-511.76	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	706.92	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,016.34	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	545.31	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,046.41	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,389.47	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	881.19	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	2,005.63	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	2,022.45	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	3,163.86	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	-681.39	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	925.06	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,431.93	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	525.84	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,442.83	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,875.59	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,212.05	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	2,803.52	Support Services	E20102000	Energy costs and water services.
1900508281	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	2,795.92	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	2,104.50	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,357.78	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	733.72	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,007.85	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	566.34	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,147.77	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	911.15	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	908.18	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	2,101.00	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,827.93	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	3,371.90	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,782.79	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	960.16	Support Services	E20102000	Energy costs and water services.
1900508280	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,423.00	Support Services	E20102000	Energy costs and water services.

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1900508280		14927 ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	541.18	Support Services	E20102000	Energy costs and water services.
1900508280		14927 ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,577.73	Support Services	E20102000	Energy costs and water services.
1900508280		14927 ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,253.24	Support Services	E20102000	Energy costs and water services.
1900508280		14927 ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	1,249.36	Support Services	E20102000	Energy costs and water services.
1900508280		14927 ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	2,934.57	Support Services	E20102000	Energy costs and water services.
1900508280		14927 ANGLIAN WATER BUSINESS NATIONAL LTD	10/11/2025	2,547.20	Support Services	E20102000	Energy costs and water services.
1900508283		5905 ESS SUPPORT SERVICES WORLDWIDE	10/11/2025	3,118.25	Human Resources	E20370850	Refreshments
1900508282		12167 ALLSTAR BUSINESS SOLUTIONS LTD	10/11/2025	13,700.55	Support Services	E20202000	Vehicle Fuel
1900508282		12167 ALLSTAR BUSINESS SOLUTIONS LTD	10/11/2025	19,996.61	Support Services	E20202000	Vehicle Fuel
1900508312		15906 RANDSTAD SOLUTIONS LIMITED	10/11/2025	776.84	Serious Crime	E10701000	Agency / Temp Staff
1900508314		15906 RANDSTAD SOLUTIONS LIMITED	10/11/2025	998.26	Serious Crime	E10701000	Agency / Temp Staff
1900508331		12499 B W MAY & SON LTD	10/11/2025	2,921.00	Support Services		0 AUC-Main Contract
1900508330		19666 WOODS BUILDING SERVICES LTD	10/11/2025	20,832.00	Support Services		0 AUC-Main Contract
1900508324		19666 WOODS BUILDING SERVICES LTD	10/11/2025	4,566.00	Support Services		0 AUC-Main Contract
1900508328		15594 LUCION ENVIRONMENTAL SERVICES	10/11/2025	606.54	Support Services	E20105100	Property Professional Services
1900508327		18826 PITNEY BOWES - PURCHASE POWER	10/11/2025	5,000.00	Support Services	E20350010	Postage, carriage, courier costs
1900508329		8028 KENT FIRE & RESCUE SERVICE	10/11/2025	7,798.80	Human Resources	E11003010	External Training Courses
1900508329		8028 KENT FIRE & RESCUE SERVICE	10/11/2025	615.60	Human Resources	E11003010	External Training Courses
1900508318		15906 RANDSTAD SOLUTIONS LIMITED	10/11/2025	881.22	Serious Crime	E10701000	Agency / Temp Staff
1900508315		15906 RANDSTAD SOLUTIONS LIMITED	10/11/2025	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900508317		15906 RANDSTAD SOLUTIONS LIMITED	10/11/2025	846.16	Serious Crime	E10701000	Agency / Temp Staff
1900508316		15906 RANDSTAD SOLUTIONS LIMITED	10/11/2025	719.04	Serious Crime	E10701000	Agency / Temp Staff
1900508326		13518 INDIVIDUAL 13518	10/11/2025	1,291.66	Legal Services	E20370400	Legal Costs
1900508325		13518 INDIVIDUAL 13518	10/11/2025	2,533.60	Legal Services	E20370400	Legal Costs
1900508350		12499 B W MAY & SON LTD	10/11/2025	25,500.00	Support Services		0 AUC-Main Contract
1900508348		12499 B W MAY & SON LTD	10/11/2025	5,028.31	Support Services		0 AUC-Main Contract
1900508349		12499 B W MAY & SON LTD	10/11/2025	6,127.78	Support Services		0 AUC-Main Contract
1900508353		12852 CRS LAW LTD	10/11/2025	5,500.00	Support Services	E20370400	Legal Costs
1900508343		19202 INDIVIDUAL 19202	10/11/2025	500.53	Crime	E20370200	Other Operational Expenses
1900508340		19550 MARK NEWMAN/FUTURE DAYS	10/11/2025	910.40	Crime	E20370200	Other Operational Expenses
1900508351		7927 OCS GROUP UK LTD	10/11/2025	789.67	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508355		12852 SATCHELL MORAN SOLICITORS LIMITED	10/11/2025	2,700.00	Support Services	E20406000	Third Party Insurance
1900508364		15835 EMERGENCY VEHICLE PRODUCTS LTD	11/11/2025	785.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508368		12499 B W MAY & SON LTD	11/11/2025	1,460.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508358		16723 INDIVIDUAL 16723	11/11/2025	550.00	Human Resources	E20335010	Doctors Costs
1900508360		13569 PCC FOR ESSEX	11/11/2025	368,881.92	Support Services	E20350040	Information Technology including IT hardware & software licences
1900508360		13569 PCC FOR ESSEX	11/11/2025	-117,391.00	Support Services	I20102000	Other Funding
1900508360		13569 PCC FOR ESSEX	11/11/2025	10,497.00	Support Services	E20350040	Information Technology including IT hardware & software licences
1900508360		13569 PCC FOR ESSEX	11/11/2025	10,000.00	Support Services	E20350040	Information Technology including IT hardware & software licences
1900508369		15927 BT GLOBAL SERVICES	11/11/2025	2,165.50	Support Services	E20350040	Information Technology including IT hardware & software licences
1900508361		7927 OCS GROUP UK LTD	11/11/2025	826.98	Support Services	E20315020	Laundry
1900508361		7927 OCS GROUP UK LTD	11/11/2025	755.26	Support Services	E20315020	Laundry
1900508361		7927 OCS GROUP UK LTD	11/11/2025	757.46	Support Services	E20315020	Laundry
1900508361		7927 OCS GROUP UK LTD	11/11/2025	820.16	Support Services	E20315020	Laundry
1900508361		7927 OCS GROUP UK LTD	11/11/2025	750.86	Support Services	E20315020	Laundry
1900508361		7927 OCS GROUP UK LTD	11/11/2025	1,219.24	Support Services	E20315020	Laundry
1900508376		9469 TOTAL MOTOR CARE	11/11/2025	1,833.26	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508382		12861 MIDLAND PATHOLOGY SERVICES LTD	11/11/2025	536.39	Human Resources	E20335010	Doctors Costs
1900508383		15231 ESSEX COUNTY COUNCIL	11/11/2025	1,237.50	Support Services	E20370550	Consultants Fees
1900508378		15231 ESSEX COUNTY COUNCIL	11/11/2025	588.00	Support Services	E20370550	Consultants Fees
1900508384		15231 ESSEX COUNTY COUNCIL	11/11/2025	669.00	Support Services	E20370550	Consultants Fees
1900508388		1177 VODAFONE LTD	11/11/2025	4,432.00	Support Services	E20350040	Information Technology including IT hardware & software licences
1900508389		6008 CABLE & WIRELESS (VODAFONE)	11/11/2025	4,432.00	Support Services	E20350040	Information Technology including IT hardware & software licences
1900508405		15604 DAVIES GROUP LTD	11/11/2025	531.43	Support Services	E20206000	Transport Insurance
1900508412		8396 SUMMERS MOTORS LTD	11/11/2025	2,226.02	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508413		8396 SUMMERS MOTORS LTD	11/11/2025	932.19	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508410		7081 PAGE & WELLS	11/11/2025	4,000.00	Support Services	E20105100	Property Professional Services
1900508417		10753 MUNICIPAL SECURITY LTD	11/11/2025	3,244.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508432		15906 RANDSTAD SOLUTIONS LIMITED	11/11/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900508432		15906 RANDSTAD SOLUTIONS LIMITED	11/11/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900508433		19290 FUCHS LUBRICANTS UK PLC	11/11/2025	890.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508422		1073 GROUP 1 TOYOTA MAIDSTONE	11/11/2025	725.67	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508423		1073 GROUP 1 TOYOTA MAIDSTONE	11/11/2025	3,173.29	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508435		12499 B W MAY & SON LTD	11/11/2025	102,338.51	Support Services		0 AUC-Main Contract
1900508451		7119 GILLINGHAM MARINA LTD	11/11/2025	799.67	Support Services	E20207020	Marine Unit Expenses
1900508444		561 INDIVIDUAL 561	11/11/2025	3,600.00	Serious Crime	E20325000	Forensic Costs
1900508450		10695 REED SPECIALIST RECRUITMENT LTD	11/11/2025	1,947.81	Serious Crime	E10701000	Agency / Temp Staff

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1900508452	15485	WALKER FIRE UK LTD	11/11/2025	1,289.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508449	10695	REED SPECIALIST RECRUITMENT LTD	11/11/2025	1,231.25	Serious Crime	E10701000	Agency / Temp Staff
1900508445	10695	REED SPECIALIST RECRUITMENT LTD	11/11/2025	1,941.60	Serious Crime	E10701000	Agency / Temp Staff
1900508442	8658	POLICE CRIME PREVENTION INITIATIVES	11/11/2025	925.00	Serious Crime	E20370550	Consultants Fees
1900508474	9597	KEY FORENSIC SERVICES LTD	12/11/2025	5,999.84	Serious Crime	E20325000	Forensic Costs
1900508462	14845	CAPSTICKS SOLICITORS LLP	12/11/2025	15,975.00	Support Services	E20370550	Consultants Fees
1900508463	14845	CAPSTICKS SOLICITORS LLP	12/11/2025	47,370.00	Support Services	E20370550	Consultants Fees
1900508459	12872	INDIVIDUAL 12872	11/11/2025	1,600.00	Serious Crime	E20370550	Consultants Fees
1900508464	14845	CAPSTICKS SOLICITORS LLP	12/11/2025	16,409.00	Support Services	E20370550	Consultants Fees
1900508470	9597	KEY FORENSIC SERVICES LTD	12/11/2025	5,092.66	Serious Crime	E20325000	Forensic Costs
1900508465	14845	CAPSTICKS SOLICITORS LLP	12/11/2025	8,145.00	Support Services	E20370550	Consultants Fees
1900508471	15058	EUROFINS FORENSIC SERVICES LIMITED	12/11/2025	2,437.05	Serious Crime	E20325000	Forensic Costs
1900508473	15058	EUROFINS FORENSIC SERVICES LIMITED	12/11/2025	1,031.13	Serious Crime	E20325000	Forensic Costs
1900508472	15058	EUROFINS FORENSIC SERVICES LIMITED	12/11/2025	19,047.76	Serious Crime	E20325000	Forensic Costs
1900508458	12861	ELLIOTT FORENSIC CONSULTING LTD	11/11/2025	1,875.00	Serious Crime	E20325000	Forensic Costs
1900508455	15634	DMA GROUP	11/11/2025	912.22	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508455	15634	DMA GROUP	11/11/2025	2,165.03	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508457	16350	INDIVIDUAL 16350	11/11/2025	2,519.80	Serious Crime	E20325000	Forensic Costs
1900508460	19875	INDIVIDUAL 19875	11/11/2025	675.00	Central Operations	E20370550	Consultants Fees
1900508490	6085	MCCOMB PARTNERSHIP LTD	12/11/2025	12,275.86	Support Services		0 AUC-Building Works
1900508477	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	12/11/2025	1,551.05	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508477	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	12/11/2025	22,878.28	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508480	15906	RANDSTAD SOLUTIONS LIMITED	12/11/2025	2,622.50	Support Services	E20370550	Consultants Fees
1900508480	15906	RANDSTAD SOLUTIONS LIMITED	12/11/2025	2,622.50	Support Services	E20370550	Consultants Fees
1900508489	14845	CAPSTICKS SOLICITORS LLP	12/11/2025	9,935.00	Support Services	E20370550	Consultants Fees
1900508478	10695	REED SPECIALIST RECRUITMENT LTD	12/11/2025	9,753.52	Serious Crime	E10701000	Agency / Temp Staff
1900508488	15634	DMA GROUP	12/11/2025	4,454.80	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508488	15634	DMA GROUP	12/11/2025	3,260.30	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508479	10695	REED SPECIALIST RECRUITMENT LTD	12/11/2025	16,371.72	Serious Crime	E10701000	Agency / Temp Staff
1900508482	6032	GOODYEAR DUNLOP TYRES LTD	12/11/2025	11,113.95	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508491	19550	MARK NEWMAN/FUTURE DAYS	12/11/2025	546.50	Crime	E20370200	Other Operational Expenses
1900508476	6032	GOODYEAR DUNLOP TYRES LTD	12/11/2025	15,677.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508495	19178	Tismi Mobile BV	12/11/2025	970.00	Serious Crime	E20330000	Investigative Expenses
1900508510	12644	GILBERT & STAMPER LTD	12/11/2025	1,102.31	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508513	6034	SRCL LIMITED	12/11/2025	527.64	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508513	6034	SRCL LIMITED	12/11/2025	1,263.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508515	18833	5 ESSEX CHAMBERS	12/11/2025	700.00	Legal Services	E20370400	Legal Costs
1900508531	8396	SUMMERS MOTORS LTD	13/11/2025	1,453.67	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508525	12499	B W MAY & SON LTD	12/11/2025	12,319.82	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508519	8970	Anglia Ruskin University	12/11/2025	5,993.75	Human Resources	E11003010	External Training Courses
1900508519	8970	Anglia Ruskin University	12/11/2025	5,422.92	Human Resources	E11003010	External Training Courses
1900508519	8970	Anglia Ruskin University	12/11/2025	3,710.42	Human Resources	E11003010	External Training Courses
1900508519	8970	Anglia Ruskin University	12/11/2025	5,708.33	Human Resources	E11003010	External Training Courses
1900508519	8970	Anglia Ruskin University	12/11/2025	2,283.33	Human Resources	E11003010	External Training Courses
1900508519	8970	Anglia Ruskin University	12/11/2025	6,564.58	Human Resources	E11003010	External Training Courses
1900508519	8970	Anglia Ruskin University	12/11/2025	4,566.67	Human Resources	E11003010	External Training Courses
1900508532	10695	REED SPECIALIST RECRUITMENT LTD	13/11/2025	17,856.29	Serious Crime	E10701000	Agency / Temp Staff
1900508522	12861	SPORTS CONNECT COMMUNITY CIC	12/11/2025	18,952.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900508533	10695	REED SPECIALIST RECRUITMENT LTD	13/11/2025	21,280.03	Serious Crime	E10701000	Agency / Temp Staff
1900508534	15277	CLYDE & CO CLAIMS LLP	13/11/2025	4,207.50	Legal Services	E20370400	Legal Costs
1900508524	12621	LIFTEC EXPRESS	12/11/2025	630.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508523	12476	POWERMAIN LIMITED	12/11/2025	1,064.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508541	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	13/11/2025	543.80	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508541	19652	MUNRO BUILDING SERVICES (SOUTH) LTD	13/11/2025	19,820.35	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508540	1073	GROUP 1 TOYOTA MAIDSTONE	13/11/2025	873.91	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508542	12644	GILBERT & STAMPER LTD	13/11/2025	1,095.02	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508543	12621	LIFTEC EXPRESS	13/11/2025	19,776.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508543	12621	LIFTEC EXPRESS	13/11/2025	3,778.53	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508543	12621	LIFTEC EXPRESS	13/11/2025	1,712.37	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508570	5721	PITNEY BOWES LTD FINANCE LIMITED	13/11/2025	570.79	Support Services	E20350010	Postage, carriage, courier costs
1900508581	12486	HYDRO DESCALING LTD	13/11/2025	2,647.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508585	12618	OAKLEAF HEATING LIMITED	13/11/2025	632.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508589	19241	DSSL GROUP LIMITED	13/11/2025	3,587.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508610	19256	CROWN OIL LIMITED	13/11/2025	2,105.62	Support Services	E20102000	Energy costs and water services.
1900508614	1826	PITNEY BOWES - PURCHASE POWER	14/11/2025	5,009.38	Support Services	E20350010	Postage, carriage, courier costs
1900508595	12499	B W MAY & SON LTD	13/11/2025	538.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508609	19256	CROWN OIL LIMITED	13/11/2025	1,713.75	Support Services	E20102000	Energy costs and water services.

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1900508611		19256 CROWN OIL LIMITED	13/11/2025	2,871.06	Support Services	E20102000	Energy costs and water services.
1900508607		19256 CROWN OIL LIMITED	13/11/2025	2,072.00	Support Services	E20102000	Energy costs and water services.
1900508603		15906 RANDSTAD SOLUTIONS LIMITED	13/11/2025	782.86	Serious Crime	E10701000	Agency / Temp Staff
1900508602		15906 RANDSTAD SOLUTIONS LIMITED	13/11/2025	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900508604		15906 RANDSTAD SOLUTIONS LIMITED	13/11/2025	642.90	Serious Crime	E10701000	Agency / Temp Staff
1900508600		15906 RANDSTAD SOLUTIONS LIMITED	13/11/2025	1,813.50	Serious Crime	E10701000	Agency / Temp Staff
1900508601		15906 RANDSTAD SOLUTIONS LIMITED	13/11/2025	998.26	Serious Crime	E10701000	Agency / Temp Staff
1900508598		15906 RANDSTAD SOLUTIONS LIMITED	13/11/2025	1,579.40	Serious Crime	E10701000	Agency / Temp Staff
1900508599		15906 RANDSTAD SOLUTIONS LIMITED	13/11/2025	1,031.02	Serious Crime	E10701000	Agency / Temp Staff
1900508628		15604 DAVIES GROUP LTD (IMPREST)	14/11/2025	2,592.00	Support Services	E20206000	Transport Insurance
1900508616		8016 VECTAIR ENVIRONMENTAL LTD	14/11/2025	10,064.85	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508616		8016 VECTAIR ENVIRONMENTAL LTD	14/11/2025	2,661.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508623		15058 EUROFINS FORENSIC SERVICES LIMITED	14/11/2025	4,944.39	Serious Crime	E20325000	Forensic Costs
1900508618		9597 KEY FORENSIC SERVICES LTD	14/11/2025	629.01	Serious Crime	E20325000	Forensic Costs
1900508630		6058 CITY & GUILDS	14/11/2025	610.00	Human Resources	E20370550	Consultants Fees
1900508629		6058 CITY & GUILDS	14/11/2025	732.00	Human Resources	E20370550	Consultants Fees
1900508627		12476 POWERMAIN LIMITED	14/11/2025	2,144.12	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508617		9360 CELLMARK	14/11/2025	2,977.21	Serious Crime	E20325000	Forensic Costs
1900508617		9360 CELLMARK	14/11/2025	1,353.28	Serious Crime	E20325000	Forensic Costs
1900508624		19241 DSSL GROUP LIMITED	14/11/2025	49,878.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508637		6085 MCCOMB PARTNERSHIP LTD	14/11/2025	1,723.93	Support Services	E20105100	Property Professional Services
1900508636		16947 Keoghs LLP	14/11/2025	516.00	Support Services	E20206000	Transport Insurance
1900508640		12644 GILBERT & STAMPER LTD	17/11/2025	1,007.05	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508654		12167 ALLSTAR BUSINESS SOLUTIONS LTD	17/11/2025	1,275.63	Support Services	E20202000	Vehicle Fuel
1900508653		12167 ALLSTAR BUSINESS SOLUTIONS LTD	17/11/2025	515.16	Support Services	E20202000	Vehicle Fuel
1900508674		15835 EMERGENCY VEHICLE PRODUCTS LTD	17/11/2025	3,243.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508672		20046 SDEG LTD T/A MIRAFIT	17/11/2025	5,325.87	Human Resources	E20370000	Specialist Operational Equipment
1900508664		15058 EUROFINS FORENSIC SERVICES LIMITED	17/11/2025	3,182.78	Serious Crime	E20325000	Forensic Costs
1900508667		6241 BARRETT'S OF CANTERBURY BMW	17/11/2025	644.03	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508660		19204 INDIVIDUAL 19204	17/11/2025	824.13	Crime	E20370200	Other Operational Expenses
1900508656		12167 ALLSTAR BUSINESS SOLUTIONS LTD	17/11/2025	15,576.89	Support Services	E20202000	Vehicle Fuel
1900508656		12167 ALLSTAR BUSINESS SOLUTIONS LTD	17/11/2025	19,298.42	Support Services	E20202000	Vehicle Fuel
1900508657		6066 BRITISH RED CROSS SOCIETY	17/11/2025	538.00	Human Resources	E11003010	External Training Courses
1900508673		18881 PROFESSIONAL DEVELOPMENT GROUP	17/11/2025	1,137.00	Local Policing & Partnerships	E11003010	External Training Courses
1900508678		9578 PROFESSIONAL OCCUPATIONAL	17/11/2025	1,718.75	Human Resources	E20335010	Doctors Costs
1900508691		15058 EUROFINS FORENSIC SERVICES LIMITED	17/11/2025	2,726.28	Serious Crime	E20325000	Forensic Costs
1900508691		15058 EUROFINS FORENSIC SERVICES LIMITED	17/11/2025	2,813.51	Serious Crime	E20325000	Forensic Costs
1900508690		15058 EUROFINS FORENSIC SERVICES LIMITED	17/11/2025	5,725.48	Serious Crime	E20325000	Forensic Costs
1900508689		15058 EUROFINS FORENSIC SERVICES LIMITED	17/11/2025	12,020.12	Serious Crime	E20325000	Forensic Costs
1900508681		9360 CELLMARK	17/11/2025	1,883.76	Serious Crime	E20325000	Forensic Costs
1900508681		9360 CELLMARK	17/11/2025	826.07	Serious Crime	E20325000	Forensic Costs
1900508681		9360 CELLMARK	17/11/2025	1,972.60	Serious Crime	E20325000	Forensic Costs
1900508681		9360 CELLMARK	17/11/2025	3,789.24	Serious Crime	E20325000	Forensic Costs
1900508681		9360 CELLMARK	17/11/2025	12,281.16	Serious Crime	E20325000	Forensic Costs
1900508703		8396 SUMMERS MOTORS LTD	17/11/2025	1,533.94	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508700		8396 SUMMERS MOTORS LTD	17/11/2025	3,010.95	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508701		8396 SUMMERS MOTORS LTD	17/11/2025	941.75	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508702		8396 SUMMERS MOTORS LTD	17/11/2025	744.53	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508714		16723 INDIVIDUAL 16723	17/11/2025	550.00	Human Resources	E20335010	Doctors Costs
1900508699		8396 SUMMERS MOTORS LTD	17/11/2025	1,451.01	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508706		9604 ENERGY SOLUTIONS (UK) LTD	17/11/2025	524.16	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508696		12861 PINPOINT MUSIC LIMITED	17/11/2025	600.00	Serious Crime	E20350040	Information Technology including IT hardware & software licences
1900508695		12861 NETWATCH GLOBAL LIMITED	17/11/2025	550.00	Crime	I20301000	Fees & Charges - Public Fees
1900508727		12852 DWP CRU	17/11/2025	848.00	Support Services	E10907000	Employee Insurance
1900508718		11866 HAMLET WOOD SCOUT CAMPSITE	17/11/2025	600.00	Human Resources	E20103000	Rent & service charges
1900508729		7927 OCS GROUP UK LTD	17/11/2025	595.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508741		12499 B W MAY & SON LTD	18/11/2025	1,127.18	Support Services		0 AUC-Main Contract
1900508742		12499 B W MAY & SON LTD	18/11/2025	812.80	Support Services		0 AUC-Main Contract
1900508737		19222 BAILY GARNER LLP	18/11/2025	1,586.00	Support Services		0 AUC-Fees /Design
1900508740		19287 WESTCROSS ENVIRONMENTAL LTD	18/11/2025	1,390.00	Support Services		0 AUC-Main Contract
1900508739		12861 SPORT ON YOUR DOORSTEP	18/11/2025	3,708.60	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900508736		12499 B W MAY & SON LTD	18/11/2025	4,692.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508735		10695 REED SPECIALIST RECRUITMENT LTD	18/11/2025	1,279.33	Serious Crime	E10701000	Agency / Temp Staff
1900508743		19204 INDIVIDUAL 19204	18/11/2025	773.07	Crime	E20370200	Other Operational Expenses
1900508738		15513 AUTOMOBILE ASSOCIATION	18/11/2025	2,680.00	Central Operations	E20370250	Vehicle Recovery costs.
1900508738		15513 AUTOMOBILE ASSOCIATION	18/11/2025	1,015.75	Central Operations	E20370250	Vehicle Recovery costs.
1900508752		19550 MARK NEWMAN/FUTURE DAYS	18/11/2025	787.21	Crime	E20370200	Other Operational Expenses

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1900508761		12795 H & D SUPPORT SERVICES LTD	18/11/2025	371,226.36	Support Services	E20103000	Rent & service charges
1900508761		12795 H & D SUPPORT SERVICES LTD	18/11/2025	1,408.13	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508761		12795 H & D SUPPORT SERVICES LTD	18/11/2025	721.54	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900508761		12795 H & D SUPPORT SERVICES LTD	18/11/2025	1,169.12	Support Services	E20315020	Laundry
1900508770		8380 Autoquip (GB) Garage Equipment Ltd.	18/11/2025	2,272.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508774		8396 SUMMERS MOTORS LTD	18/11/2025	1,592.70	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508773		8396 SUMMERS MOTORS LTD	18/11/2025	753.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508763		5787 AUTO-4 LTD	18/11/2025	995.76	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508756		19178 Tismi Mobile BV	18/11/2025	740.00	Serious Crime	E20330000	Investigative Expenses
1900508779		1073 GROUP 1 TOYOTA MAIDSTONE	18/11/2025	1,253.74	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508775		8396 SUMMERS MOTORS LTD	18/11/2025	856.75	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508781		8396 SUMMERS MOTORS LTD	18/11/2025	1,414.47	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508778		8396 SUMMERS MOTORS LTD	18/11/2025	3,987.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508776		8396 SUMMERS MOTORS LTD	18/11/2025	2,955.45	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508780		19256 CROWN OIL LIMITED	18/11/2025	2,105.05	Support Services	E20102000	Energy costs and water services.
1900508792		19256 CROWN OIL LIMITED	18/11/2025	2,885.70	Support Services	E20102000	Energy costs and water services.
1900508791		19256 CROWN OIL LIMITED	18/11/2025	2,092.09	Support Services	E20102000	Energy costs and water services.
1900508789		8016 VECTAIR ENVIRONMENTAL LTD	18/11/2025	1,551.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508777		19256 CROWN OIL LIMITED	18/11/2025	2,910.00	Support Services	E20102000	Energy costs and water services.
1900508794		15513 AUTOMOBILE ASSOCIATION	19/11/2025	-177,131.00	Central Operations	E20370250	Vehicle Recovery costs.
1900508794		15513 AUTOMOBILE ASSOCIATION	19/11/2025	177,131.00	Central Operations	E20370250	Vehicle Recovery costs.
1900508793		15479 APHARI LIMITED	19/11/2025	20,250.00	Support Services	E20370200	Other Operational Expenses
1900508784		14161 MEDWAY INDUSTRIAL TYRES LTD	18/11/2025	547.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508814		6085 MCCOMB PARTNERSHIP LTD	19/11/2025	8,745.00	Support Services		0 AUC-Building Works
1900508801		561 INDIVIDUAL 561	19/11/2025	3,600.00	Serious Crime	E20325000	Forensic Costs
1900508813		10695 REED SPECIALIST RECRUITMENT LTD	19/11/2025	7,307.95	Serious Crime	E10701000	Agency / Temp Staff
1900508799		19566 LASER ENERGY	19/11/2025	719.90	Support Services	E20102000	Energy costs and water services.
1900508797		18937 UNIQUEMINDS COUNSELLING LTD	19/11/2025	1,390.00	Human Resources	E20335010	Doctors Costs
1900508825		12499 B W MAY & SON LTD	19/11/2025	39,713.47	Support Services		0 AUC-Main Contract
1900508826		12499 B W MAY & SON LTD	19/11/2025	8,402.31	Support Services		0 AUC-Main Contract
1900508818		15594 LUCION ENVIRONMENTAL SERVICES	19/11/2025	7,438.60	Support Services		0 AUC-Fees /Design
1900508820		7703 STARTRAQ (UK) LTD	19/11/2025	21,305.00	Crime	E20405000	Other Third Party Payments
1900508830		8182 FORENSIC PATHOLOGY SERVICES	19/11/2025	962.50	Serious Crime	E20325000	Forensic Costs
1900508829		8182 FORENSIC PATHOLOGY SERVICES	19/11/2025	1,237.50	Serious Crime	E20325000	Forensic Costs
1900508816		15058 EUROFINS FORENSIC SERVICES LIMITED	19/11/2025	682.06	Serious Crime	E20325000	Forensic Costs
1900508834		12644 GILBERT & STAMPER LTD	19/11/2025	8,002.20	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508819		7318 MAYOR'S OFFICE FOR POLICING & CRIME	19/11/2025	5,899.34	Serious Crime	E20405000	Other Third Party Payments
1900508828		8182 FORENSIC PATHOLOGY SERVICES	19/11/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900508817		13334 LEX AUTOLEASE LTD	19/11/2025	1,020.61	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900508817		13334 LEX AUTOLEASE LTD	19/11/2025	1,224.72	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900508821		1492 INDIVIDUAL 1492	19/11/2025	5,085.00	Legal Services	E20370400	Legal Costs
1900508833		9360 CELLMARK	19/11/2025	5,878.65	Serious Crime	E20325000	Forensic Costs
1900508835		15906 RANDSTAD SOLUTIONS LIMITED	19/11/2025	14,969.15	Serious Crime	E10701000	Agency / Temp Staff
1900508867		12618 OAKLEAF HEATING LIMITED	20/11/2025	688.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900508858		10695 REED SPECIALIST RECRUITMENT LTD	20/11/2025	1,875.26	Serious Crime	E10701000	Agency / Temp Staff
1900508881		15906 RANDSTAD SOLUTIONS LIMITED	20/11/2025	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900508882		15906 RANDSTAD SOLUTIONS LIMITED	20/11/2025	1,948.95	Serious Crime	E10701000	Agency / Temp Staff
1900508880		15906 RANDSTAD SOLUTIONS LIMITED	20/11/2025	889.33	Serious Crime	E10701000	Agency / Temp Staff
1900508878		14919 CERTAS ENERGY LTD	20/11/2025	9,200.19	Support Services	E20102000	Energy costs and water services.
1900508893		10695 REED SPECIALIST RECRUITMENT LTD	20/11/2025	17,947.16	Serious Crime	E10701000	Agency / Temp Staff
1900508894		10695 REED SPECIALIST RECRUITMENT LTD	20/11/2025	18,296.38	Serious Crime	E10701000	Agency / Temp Staff
1900508892		10695 REED SPECIALIST RECRUITMENT LTD	20/11/2025	15,579.34	Serious Crime	E10701000	Agency / Temp Staff
1900508895		8182 FORENSIC PATHOLOGY SERVICES	21/11/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900508896		8182 FORENSIC PATHOLOGY SERVICES	21/11/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900508906		11316 PAYPOINT NETWORK LTD	21/11/2025	770.00	Serious Crime	E20330000	Investigative Expenses
1900508906		11316 PAYPOINT NETWORK LTD	21/11/2025	1,015.00	Serious Crime	E20330000	Investigative Expenses
1900508921		8396 SUMMERS MOTORS LTD	21/11/2025	2,558.49	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508924		9469 TOTAL MOTOR CARE	21/11/2025	709.33	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508923		9469 TOTAL MOTOR CARE	21/11/2025	948.14	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508930		10009 PVL UK LTD	21/11/2025	737.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508926		1073 GROUP 1 TOYOTA MAIDSTONE	21/11/2025	1,144.53	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508918		12167 ALLSTAR BUSINESS SOLUTIONS LTD	21/11/2025	1,429.41	Support Services	E20202000	Vehicle Fuel
1900508945		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508946		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508942		10436 SUPPLIER NAME REDACTED	21/11/2025	600.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508948		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508943		10436 SUPPLIER NAME REDACTED	21/11/2025	750.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs

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1900508949		10436 SUPPLIER NAME REDACTED	21/11/2025	750.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508954		10436 SUPPLIER NAME REDACTED	21/11/2025	780.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508947		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508944		12861 FORENSIC SOFT INC	21/11/2025	4,070.89	Serious Crime	E20350040	Information Technology including IT hardware & software licences
1900508952		12167 ALLSTAR BUSINESS SOLUTIONS LTD	21/11/2025	14,826.90	Support Services	E20202000	Vehicle Fuel
1900508952		12167 ALLSTAR BUSINESS SOLUTIONS LTD	21/11/2025	19,450.90	Support Services	E20202000	Vehicle Fuel
1900508961		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508960		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508959		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508958		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508956		10436 SUPPLIER NAME REDACTED	21/11/2025	1,080.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508957		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508955		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508970		10436 SUPPLIER NAME REDACTED	21/11/2025	510.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508969		10436 SUPPLIER NAME REDACTED	21/11/2025	720.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508962		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508967		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508966		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508964		10436 SUPPLIER NAME REDACTED	21/11/2025	930.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508973		19256 CROWN OIL LIMITED	21/11/2025	2,862.00	Support Services	E20102000	Energy costs and water services.
1900508972		19256 CROWN OIL LIMITED	21/11/2025	2,122.00	Support Services	E20102000	Energy costs and water services.
1900508974		15397 SERJEANTS INN	21/11/2025	2,106.00	Legal Services	E20370400	Legal Costs
1900508980		19263 GENTIUM UK LTD	24/11/2025	600.00	Support Services	E11003010	External Training Courses
1900508978		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	21/11/2025	1,128.62	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508979		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	21/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900508991		15451 FORTE LUBRICANTS LTD	24/11/2025	1,163.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508991		15451 FORTE LUBRICANTS LTD	24/11/2025	1,467.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508991		15451 FORTE LUBRICANTS LTD	24/11/2025	526.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508991		15451 FORTE LUBRICANTS LTD	24/11/2025	545.44	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508991		15451 FORTE LUBRICANTS LTD	24/11/2025	545.44	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900508991		15451 FORTE LUBRICANTS LTD	24/11/2025	567.84	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509001		8396 SUMMERS MOTORS LTD	24/11/2025	1,317.94	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509000		5815 LIPSCOMB CARS LTD	24/11/2025	860.18	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509010		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,734.48	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509002		9469 TOTAL MOTOR CARE	24/11/2025	2,772.13	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509008		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509009		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,748.24	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509007		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509006		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,054.84	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509005		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,087.78	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509004		13334 LEX AUTOLEASE LTD	24/11/2025	567.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900509004		13334 LEX AUTOLEASE LTD	24/11/2025	953.58	Chief Officers	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900509017		15469 MOTORLINE (BROADOAK) LTD T/A	24/11/2025	910.72	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509021		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	631.26	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509020		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,417.70	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509015		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	732.70	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509027		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,195.26	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509026		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509033		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	733.76	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509032		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	732.70	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509025		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	801.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509031		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	732.70	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509030		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	732.70	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509019		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	2,823.93	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509028		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	732.70	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509029		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	732.70	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509018		13334 LEX AUTOLEASE LTD	24/11/2025	2,404.90	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900509018		13334 LEX AUTOLEASE LTD	24/11/2025	13,483.46	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900509018		13334 LEX AUTOLEASE LTD	24/11/2025	16,180.14	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900509039		19628 ANIMAL INN	24/11/2025	775.83	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509053		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509046		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509045		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509051		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509050		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,290.08	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509047		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509044		19498 ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs

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1900509038	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	614.13	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509043	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,467.49	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509040	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,194.35	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509054	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,218.84	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509052	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,098.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509042	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509041	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509049	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,087.78	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509048	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,272.11	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509074	12861	NRC PATHOLOGY SERVICES LTD	25/11/2025	900.00	Central Operations	E20325000	Forensic Costs
1900509060	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,222.41	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509062	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509068	561	INDIVIDUAL 561	25/11/2025	3,600.00	Central Operations	E20325000	Forensic Costs
1900509071	10695	REED SPECIALIST RECRUITMENT LTD	25/11/2025	1,732.71	Serious Crime	E10701000	Agency / Temp Staff
1900509069	10695	REED SPECIALIST RECRUITMENT LTD	25/11/2025	1,766.19	Serious Crime	E10701000	Agency / Temp Staff
1900509063	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,083.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509073	10695	REED SPECIALIST RECRUITMENT LTD	25/11/2025	3,476.82	Serious Crime	E10701000	Agency / Temp Staff
1900509059	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,842.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509072	10695	REED SPECIALIST RECRUITMENT LTD	25/11/2025	1,029.25	Serious Crime	E10701000	Agency / Temp Staff
1900509058	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,331.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509057	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,301.35	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509055	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	2,523.10	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509061	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	24/11/2025	1,293.21	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509085	1577	POLICE FEDERATION	25/11/2025	3,391.37	Corporate Communications & Citizens in Policing	E20370500	Subscriptions & Licences
1900509105	5815	LIPSCOMB CARS LTD	25/11/2025	10,023.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509103	14247	BUDDI LTD	25/11/2025	2,250.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900509106	10695	REED SPECIALIST RECRUITMENT LTD	25/11/2025	8,639.42	Serious Crime	E10701000	Agency / Temp Staff
1900509109	10695	REED SPECIALIST RECRUITMENT LTD	25/11/2025	19,761.41	Serious Crime	E10701000	Agency / Temp Staff
1900509108	10695	REED SPECIALIST RECRUITMENT LTD	25/11/2025	15,859.19	Serious Crime	E10701000	Agency / Temp Staff
1900509107	10695	REED SPECIALIST RECRUITMENT LTD	25/11/2025	18,666.21	Serious Crime	E10701000	Agency / Temp Staff
1900509101	12861	UNIVERSITY OF SUNDERLAND GENERAL	25/11/2025	2,650.00	Serious Crime	E11003010	External Training Courses
1900509110	19212	STREAMLINED FORENSIC REPORTING	25/11/2025	12,367.75	Crime	E20335010	Doctors Costs
1900509095	19023	UK BATTERY SALES UK	25/11/2025	936.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509134	12852	NETWATCH GLOBAL LIMITED	25/11/2025	550.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900509126	11983	CANNON CURTAINS, BLINDS	25/11/2025	549.00	Support Services	E20105030	Fittings
1900509117	19628	ANIMAL INN	25/11/2025	601.67	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509132	19256	CROWN OIL LIMITED	25/11/2025	3,580.86	Support Services	E20102000	Energy costs and water services.
1900509131	19256	CROWN OIL LIMITED	25/11/2025	2,122.00	Support Services	E20102000	Energy costs and water services.
1900509124	11085	INDIVIDUAL 11085	25/11/2025	981.00	Legal Services	E20370400	Legal Costs
1900509150	12618	OAKLEAF HEATING LIMITED	26/11/2025	561.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509151	12644	GILBERT & STAMPER LTD	26/11/2025	561.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509139	10695	REED SPECIALIST RECRUITMENT LTD	26/11/2025	16,719.22	Serious Crime	E10701000	Agency / Temp Staff
1900509171	16723	INDIVIDUAL 16723	26/11/2025	550.00	Human Resources	E20335010	Doctors Costs
1900509170	16723	INDIVIDUAL 16723	26/11/2025	550.00	Human Resources	E20335010	Doctors Costs
1900509169	19643	BECK AND CALL CATERERS	26/11/2025	502.50	Human Resources	E20370850	Refreshments
1900509169	19643	BECK AND CALL CATERERS	26/11/2025	502.50	Human Resources	E20370850	Refreshments
1900509163	8396	SUMMERS MOTORS LTD	26/11/2025	961.42	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509162	1073	GROUP 1 TOYOTA MAIDSTONE	26/11/2025	573.59	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509173	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	2,622.50	Support Services	E20370550	Consultants Fees
1900509173	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	2,622.50	Support Services	E20370550	Consultants Fees
1900509168	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900509168	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900509172	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	3,732.00	Support Services	E20370550	Consultants Fees
1900509172	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	3,732.00	Support Services	E20370550	Consultants Fees
1900509167	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900509167	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900509174	14845	CAPSTICKS SOLICITORS LLP	26/11/2025	104,431.00	Support Services	E20370550	Consultants Fees
1900509180	19197	NEXUS UK INVESTIGATIONS LTD	26/11/2025	3,670.04	Serious Crime	E10701000	Agency / Temp Staff
1900509181	19197	NEXUS UK INVESTIGATIONS LTD	26/11/2025	3,670.04	Serious Crime	E10701000	Agency / Temp Staff
1900509176	8396	SUMMERS MOTORS LTD	26/11/2025	1,060.45	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509177	8396	SUMMERS MOTORS LTD	26/11/2025	1,131.10	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509179	14682	WELLBEING & CHANGE LTD	26/11/2025	810.00	Human Resources	E20335010	Doctors Costs
1900509188	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	4,363.80	Serious Crime	E10701000	Agency / Temp Staff
1900509187	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	4,094.30	Serious Crime	E10701000	Agency / Temp Staff
1900509184	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	2,278.64	Serious Crime	E10701000	Agency / Temp Staff
1900509186	15906	RANDSTAD SOLUTIONS LIMITED	26/11/2025	1,736.59	Serious Crime	E10701000	Agency / Temp Staff
1900509200	8396	SUMMERS MOTORS LTD	27/11/2025	1,935.02	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

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1900509199		8307 RSG ENGINEERING LTD	27/11/2025	1,758.36	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509211		1073 GROUP 1 TOYOTA MAIDSTONE	27/11/2025	834.28	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509195		9360 CELLMARK	26/11/2025	4,486.41	Serious Crime	E20325000	Forensic Costs
1900509242		12618 OAKLEAF HEATING LIMITED	27/11/2025	761.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509246	12864	INDIVIDUAL 12864	27/11/2025	1,436.79	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900509248		12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/11/2025	1,145.65	Support Services	E20202000	Vehicle Fuel
1900509245		10955 SUPPLIER NAME REDACTED	27/11/2025	546.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509240		10955 SUPPLIER NAME REDACTED	27/11/2025	3,201.23	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509274		15971 NATIONAL WINDSCREENS	27/11/2025	1,006.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509272		11983 CANNON CURTAINS, BLINDS	27/11/2025	1,050.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509257		18945 THE MCL GROUP INT LTD	27/11/2025	7,810.00	Human Resources	E20335010	Doctors Costs
1900509256		18945 THE MCL GROUP INT LTD	27/11/2025	8,345.00	Human Resources	E20335010	Doctors Costs
1900509266		15906 RANDSTAD SOLUTIONS LIMITED	27/11/2025	1,161.97	Serious Crime	E10701000	Agency / Temp Staff
1900509263		15906 RANDSTAD SOLUTIONS LIMITED	27/11/2025	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900509259		12861 PHOENIX HSC UK LIMITED	27/11/2025	665.00	Human Resources	E11003010	External Training Courses
1900509262		15906 RANDSTAD SOLUTIONS LIMITED	27/11/2025	782.86	Serious Crime	E10701000	Agency / Temp Staff
1900509268		15906 RANDSTAD SOLUTIONS LIMITED	27/11/2025	1,813.50	Serious Crime	E10701000	Agency / Temp Staff
1900509260		5905 ESS SUPPORT SERVICES WORLDWIDE	27/11/2025	1,006.30	Chief Officers	E20370850	Refreshments
1900509267		15906 RANDSTAD SOLUTIONS LIMITED	27/11/2025	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900509258		12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/11/2025	16,394.10	Support Services	E20202000	Vehicle Fuel
1900509258		12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/11/2025	19,559.73	Support Services	E20202000	Vehicle Fuel
1900509265		10955 SUPPLIER NAME REDACTED	27/11/2025	1,377.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509271		17403 INDIVIDUAL 17403	27/11/2025	978.00	Professional Standards	E20370520	Advertising (non staff) & Public Relations costs.
1900509269		15623 INDIVIDUAL 15623	27/11/2025	2,000.00	Legal Services	E20370400	Legal Costs
1900509281		8396 SUMMERS MOTORS LTD	27/11/2025	4,528.89	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509284		8396 SUMMERS MOTORS LTD	27/11/2025	893.33	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509283		8396 SUMMERS MOTORS LTD	27/11/2025	897.65	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509282		8396 SUMMERS MOTORS LTD	27/11/2025	1,314.03	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509275		5996 WURTH UK LTD	27/11/2025	503.73	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509301		15835 EMERGENCY VEHICLE PRODUCTS LTD	28/11/2025	1,865.70	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509303		15051 GP AUTOCLIMATE LTD	28/11/2025	683.16	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509297		17403 INDIVIDUAL 17403	28/11/2025	564.00	Corporate Communications & Citizens in Policing	E20370520	Advertising (non staff) & Public Relations costs.
1900509295		9090 DRIVING AND VEHICLE STANDARDS	28/11/2025	950.00	Human Resources	E20370500	Subscriptions & Licences
1900509328		16123 COLVA LTD	01/12/2025	925.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509333		8182 FORENSIC PATHOLOGY SERVICES	02/12/2025	3,492.98	Central Operations	E20325000	Forensic Costs
1900509330		12644 GILBERT & STAMPER LTD	01/12/2025	1,231.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509320		7927 OCS GROUP UK LTD	01/12/2025	895.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509350		12852 PENNINGRONS MANCHES COOPER LLP	02/12/2025	12,794.41	Support Services	E20406000	Third Party Insurance
1900509350		12852 PENNINGRONS MANCHES COOPER LLP	02/12/2025	68,288.16	Support Services	E20406000	Third Party Insurance
1900509353		12852 POLICE FEDERATION	02/12/2025	8,979.75	Human Resources	E11003040	Conference & Seminar Fees
1900509342		1073 GROUP 1 TOYOTA MAIDSTONE	02/12/2025	948.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509337		7937 WEIGHTMANS LLP	02/12/2025	1,056.50	Support Services	E20406000	Third Party Insurance
1900509341		7937 WEIGHTMANS LLP	02/12/2025	3,780.00	Support Services	E20406000	Third Party Insurance
1900509354		7937 WEIGHTMANS LLP	02/12/2025	863.50	Support Services	E20406000	Third Party Insurance
1900509338		7937 WEIGHTMANS LLP	02/12/2025	1,990.50	Support Services	E20406000	Third Party Insurance
1900509336		7937 WEIGHTMANS LLP	02/12/2025	1,687.50	Support Services	E20406000	Third Party Insurance
1900509339		7937 WEIGHTMANS LLP	02/12/2025	1,663.00	Support Services	E20406000	Third Party Insurance
1900509352		19566 LASER ENERGY	02/12/2025	1,709.47	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	-502.91	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	1,271.91	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	556.81	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	536.43	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	804.11	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	3,469.72	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	5,927.80	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	854.95	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	2,644.56	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	2,485.58	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	5,011.02	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	2,668.49	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	692.83	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	-741.10	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	4,160.41	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	1,863.15	Support Services	E20102000	Energy costs and water services.
1900509352		19566 LASER ENERGY	02/12/2025	770.83	Support Services	E20102000	Energy costs and water services.
1900509343		7927 OCS GROUP UK LTD	02/12/2025	2,625.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509343		7927 OCS GROUP UK LTD	02/12/2025	600.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning

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1900509343		7927 OCS GROUP UK LTD	02/12/2025	1,425.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509343		7927 OCS GROUP UK LTD	02/12/2025	2,475.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509343		7927 OCS GROUP UK LTD	02/12/2025	1,950.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509343		7927 OCS GROUP UK LTD	02/12/2025	1,275.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509343		7927 OCS GROUP UK LTD	02/12/2025	4,950.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509368		18857 PROF ROB GEORGE	02/12/2025	24,020.00	Serious Crime	E20370550	Consultants Fees
1900509371		12861 SPECIALISED PANEL PRODUCTS LTD	03/12/2025	1,297.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509373		12861 GREENSPACE ECOLOGICAL SOLUTIONS	03/12/2025	2,395.00	Support Services	E20370550	Consultants Fees
1900509365		19633 R HEALTH LTD	02/12/2025	4,485.00	Human Resources	E20335010	Doctors Costs
1900509365		19633 R HEALTH LTD	02/12/2025	6,975.00	Human Resources	E20335010	Doctors Costs
1900509355		5791 BOC LTD	02/12/2025	508.36	Crime	E20370000	Specialist Operational Equipment
1900509363		15277 CLYDE & CO CLAIMS LLP	02/12/2025	5,115.00	Legal Services	E20370400	Legal Costs
1900509370		19566 LASER ENERGY	02/12/2025	6,185.33	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	868.05	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	14,970.81	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	1,035.89	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	15,723.36	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	13,635.06	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	1,996.68	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	11,431.29	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	715.50	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	3,505.67	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	5,528.89	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	8,340.51	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	37,830.56	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	27,960.17	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	9,673.12	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	848.94	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	-2,238.99	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	3,695.89	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	1,137.15	Support Services	E20102000	Energy costs and water services.
1900509370		19566 LASER ENERGY	02/12/2025	10,436.19	Support Services	E20102000	Energy costs and water services.
1900509372		12861 WIRELESS CTTV LTD	03/12/2025	12,000.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900509361		15397 SERJEANTS INN	02/12/2025	1,260.00	Legal Services	E20370400	Legal Costs
1900509376		12861 INNER CITY ENVIRONMENTAL LTD	03/12/2025	6,480.00	Support Services		0 AUC-Main Contract
1900509377		12861 INNER CITY ENVIRONMENTAL LTD	03/12/2025	24,300.00	Support Services		0 AUC-Main Contract
1900509387		9597 KEY FORENSIC SERVICES LTD	03/12/2025	1,078.31	Serious Crime	E20325000	Forensic Costs
1900509388		9597 KEY FORENSIC SERVICES LTD	03/12/2025	3,339.87	Serious Crime	E20325000	Forensic Costs
1900509375		19647 SPECSAVERS CORPORATE EYECARE	03/12/2025	1,219.50	Support Services	E10906000	Staff Optical Fees
1900509378		15634 DMA GROUP	03/12/2025	2,488.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509378		15634 DMA GROUP	03/12/2025	6,643.33	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509384		9360 CELLMARK	03/12/2025	2,078.64	Serious Crime	E20325000	Forensic Costs
1900509382		9360 CELLMARK	03/12/2025	2,722.79	Serious Crime	E20325000	Forensic Costs
1900509381		9360 CELLMARK	03/12/2025	3,426.51	Serious Crime	E20325000	Forensic Costs
1900509385		9360 CELLMARK	03/12/2025	2,990.00	Serious Crime	E20325000	Forensic Costs
1900509409		9360 CELLMARK	04/12/2025	2,170.35	Serious Crime	E20325000	Forensic Costs
1900509409		9360 CELLMARK	04/12/2025	1,937.93	Serious Crime	E20325000	Forensic Costs
1900509409		9360 CELLMARK	04/12/2025	3,648.54	Serious Crime	E20325000	Forensic Costs
1900509409		9360 CELLMARK	04/12/2025	1,783.65	Serious Crime	E20325000	Forensic Costs
1900509409		9360 CELLMARK	04/12/2025	682.06	Serious Crime	E20325000	Forensic Costs
1900509409		9360 CELLMARK	04/12/2025	535.89	Serious Crime	E20325000	Forensic Costs
1900509409		9360 CELLMARK	04/12/2025	12,515.52	Serious Crime	E20325000	Forensic Costs
1900509419		12499 B W MAY & SON LTD	04/12/2025	2,341.92	Support Services	E20370550	Consultants Fees
1900509418		12499 B W MAY & SON LTD	04/12/2025	1,140.62	Support Services	E20370550	Consultants Fees
1900509428		10695 REED SPECIALIST RECRUITMENT LTD	04/12/2025	1,804.42	Serious Crime	E10701000	Agency / Temp Staff
1900509429		10695 REED SPECIALIST RECRUITMENT LTD	04/12/2025	1,079.76	Serious Crime	E10701000	Agency / Temp Staff
1900509427		10695 REED SPECIALIST RECRUITMENT LTD	04/12/2025	570.85	Serious Crime	E10701000	Agency / Temp Staff
1900509425		10695 REED SPECIALIST RECRUITMENT LTD	04/12/2025	8,784.25	Serious Crime	E10701000	Agency / Temp Staff
1900509424		10695 REED SPECIALIST RECRUITMENT LTD	04/12/2025	3,542.53	Serious Crime	E10701000	Agency / Temp Staff
1900509426		10695 REED SPECIALIST RECRUITMENT LTD	04/12/2025	15,974.20	Serious Crime	E10701000	Agency / Temp Staff
1900509442		18966 TAILORED IMAGE LTD	04/12/2025	5,379.03	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900509441		18966 TAILORED IMAGE LTD	04/12/2025	29,141.29	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900509453		15058 EUROFINS FORENSIC SERVICES LIMITED	04/12/2025	922.40	Serious Crime	E20325000	Forensic Costs
1900509453		15058 EUROFINS FORENSIC SERVICES LIMITED	04/12/2025	1,288.80	Serious Crime	E20325000	Forensic Costs
1900509454		15058 EUROFINS FORENSIC SERVICES LIMITED	04/12/2025	5,767.22	Serious Crime	E20325000	Forensic Costs
1900509474		12499 B W MAY & SON LTD	04/12/2025	1,750.40	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509466		12499 B W MAY & SON LTD	04/12/2025	1,862.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including

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1900509467	12499	B W MAY & SON LTD	04/12/2025	2,493.18	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509470	12499	B W MAY & SON LTD	04/12/2025	649.86	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509464	12499	B W MAY & SON LTD	04/12/2025	2,508.61	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509468	12499	B W MAY & SON LTD	04/12/2025	860.56	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509460	15058	EUROFINS FORENSIC SERVICES LIMITED	04/12/2025	6,409.48	Serious Crime	E20325000	Forensic Costs
1900509457	15058	EUROFINS FORENSIC SERVICES LIMITED	04/12/2025	8,821.26	Serious Crime	E20325000	Forensic Costs
1900509458	15058	EUROFINS FORENSIC SERVICES LIMITED	04/12/2025	4,615.93	Serious Crime	E20325000	Forensic Costs
1900509459	15058	EUROFINS FORENSIC SERVICES LIMITED	04/12/2025	14,865.48	Serious Crime	E20325000	Forensic Costs
1900509455	15058	EUROFINS FORENSIC SERVICES LIMITED	04/12/2025	2,427.75	Serious Crime	E20325000	Forensic Costs
1900509456	15058	EUROFINS FORENSIC SERVICES LIMITED	04/12/2025	1,597.92	Serious Crime	E20325000	Forensic Costs
1900509476	12499	B W MAY & SON LTD	04/12/2025	1,548.56	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509493	12499	B W MAY & SON LTD	04/12/2025	4,080.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509494	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509479	12499	B W MAY & SON LTD	04/12/2025	1,267.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509503	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509500	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509499	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509510	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509512	10436	SUPPLIER NAME REDACTED	04/12/2025	570.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509507	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509511	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509509	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509508	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509501	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509513	10436	SUPPLIER NAME REDACTED	04/12/2025	510.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509502	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509514	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509495	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509496	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509506	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509497	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509498	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509504	7927	OCS GROUP UK LTD	04/12/2025	22,990.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509505	7927	OCS GROUP UK LTD	04/12/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509533	5804	RELIANCE MEDICAL LTD	04/12/2025	1,893.48	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509524	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509520	10436	SUPPLIER NAME REDACTED	04/12/2025	510.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509519	10436	SUPPLIER NAME REDACTED	04/12/2025	510.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509526	10436	SUPPLIER NAME REDACTED	04/12/2025	750.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509515	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509528	12644	GILBERT & STAMPER LTD	04/12/2025	3,843.19	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509529	12644	GILBERT & STAMPER LTD	04/12/2025	4,914.24	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509516	10436	SUPPLIER NAME REDACTED	04/12/2025	900.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509527	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,163.47	Serious Crime	E10701000	Agency / Temp Staff
1900509549	6189	FORGE ENGINEERING	04/12/2025	1,050.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509542	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900509547	6067	BARRETT'S OF CANTERBURY LTD (ROVER)	04/12/2025	14,704.83	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509536	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,702.30	Serious Crime	E10701000	Agency / Temp Staff
1900509551	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900509551	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900509543	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	813.12	Serious Crime	E10701000	Agency / Temp Staff
1900509545	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	2,421.44	Support Services	E20370550	Consultants Fees
1900509545	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	2,421.44	Support Services	E20370550	Consultants Fees
1900509554	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900509554	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900509548	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	776.84	Serious Crime	E10701000	Agency / Temp Staff
1900509537	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	2,861.10	Serious Crime	E10701000	Agency / Temp Staff
1900509541	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	2,439.36	Serious Crime	E10701000	Agency / Temp Staff
1900509540	6032	GOODYEAR DUNLOP TYRES LTD	04/12/2025	14,932.42	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509539	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	9,639.26	Serious Crime	E10701000	Agency / Temp Staff
1900509538	6032	GOODYEAR DUNLOP TYRES LTD	04/12/2025	768.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509574	8396	SUMMERS MOTORS LTD	04/12/2025	796.04	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509572	8396	SUMMERS MOTORS LTD	04/12/2025	1,389.70	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509570	7937	WEIGHTMANS LLP	04/12/2025	1,823.00	Support Services	E20406000	Third Party Insurance
1900509569	7937	WEIGHTMANS LLP	04/12/2025	2,255.00	Support Services	E20406000	Third Party Insurance
1900509564	9597	KEY FORENSIC SERVICES LTD	04/12/2025	3,369.13	Serious Crime	E20325000	Forensic Costs
1900509557	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,866.00	Support Services	E20370550	Consultants Fees

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1900509557	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900509559	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900509559	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900509563	9597	KEY FORENSIC SERVICES LTD	04/12/2025	1,627.18	Serious Crime	E20325000	Forensic Costs
1900509562	15906	RANDSTAD SOLUTIONS LIMITED	04/12/2025	907.45	Serious Crime	E10701000	Agency / Temp Staff
1900509568	7937	WEIGHTMANS LLP	04/12/2025	1,161.50	Support Services	E20406000	Third Party Insurance
1900509575	8396	SUMMERS MOTORS LTD	04/12/2025	562.95	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509576	8396	SUMMERS MOTORS LTD	04/12/2025	2,144.76	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509577	8396	SUMMERS MOTORS LTD	04/12/2025	702.94	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509590	12167	ALLSTAR BUSINESS SOLUTIONS LTD	04/12/2025	1,377.56	Support Services	E20202000	Vehicle Fuel
1900509583	1492	INDIVIDUAL 1492	04/12/2025	2,400.00	Legal Services	E20370400	Legal Costs
1900509585	15453	SAMUEL BANNER & COMPANY LTD	04/12/2025	520.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509607	12852	SATCHELL MORAN SOLICITORS LIMITED	05/12/2025	11,000.00	Support Services	E20370400	Legal Costs
1900509603	9616	INDIVIDUAL 9616	04/12/2025	520.00	Human Resources	E20335010	Doctors Costs
1900509595	14247	BUDDI LTD	04/12/2025	1,100.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900509605	14389	INDIVIDUAL 14389	04/12/2025	3,492.98	Central Operations	E20325000	Forensic Costs
1900509600	12861	VNC AUTOMOTIVE LTD	04/12/2025	2,340.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509596	15603	FORD MOTOR COMPANY LTD	04/12/2025	15,561.95	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509597	10009	PVL UK LTD	04/12/2025	506.87	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509636	5689	SUPPLIER NAME REDACTED	05/12/2025	16,545.56	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509636	5689	SUPPLIER NAME REDACTED	05/12/2025	1,210.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509637	5689	SUPPLIER NAME REDACTED	05/12/2025	23,233.36	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509637	5689	SUPPLIER NAME REDACTED	05/12/2025	912.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509637	5689	SUPPLIER NAME REDACTED	05/12/2025	4,194.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509640	5815	LIPSCOMB CARS LTD	05/12/2025	1,113.30	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509652	8396	SUMMERS MOTORS LTD	05/12/2025	1,629.30	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509651	7937	WEIGHTMANS LLP	05/12/2025	7,440.17	Support Services	E20406000	Third Party Insurance
1900509653	9745	VOLKSWAGEN GROUP UK LIMITED	05/12/2025	28,861.49	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509643	10066	EDS CONSULTANCY LTD	05/12/2025	885.72	Support Services	E20105100	Property Professional Services
1900509643	10066	EDS CONSULTANCY LTD	05/12/2025	885.72	Support Services	E20105100	Property Professional Services
1900509643	10066	EDS CONSULTANCY LTD	05/12/2025	1,771.43	Support Services	E20105100	Property Professional Services
1900509643	10066	EDS CONSULTANCY LTD	05/12/2025	1,771.42	Support Services	E20105100	Property Professional Services
1900509643	10066	EDS CONSULTANCY LTD	05/12/2025	1,780.71	Support Services	E20105100	Property Professional Services
1900509649	6032	GOODYEAR DUNLOP TYRES LTD	05/12/2025	16,141.57	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509665	14682	WELLBEING & CHANGE LTD	05/12/2025	1,170.00	Human Resources	E20335010	Doctors Costs
1900509670	15835	EMERGENCY VEHICLE PRODUCTS LTD	05/12/2025	3,202.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509669	15835	EMERGENCY VEHICLE PRODUCTS LTD	05/12/2025	2,325.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509664	9578	PROFESSIONAL OCCUPATIONAL	05/12/2025	3,950.00	Human Resources	E20335010	Doctors Costs
1900509666	9469	TOTAL MOTOR CARE	05/12/2025	2,179.41	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509661	15906	RANDSTAD SOLUTIONS LIMITED	05/12/2025	2,622.50	Support Services	E20370550	Consultants Fees
1900509661	15906	RANDSTAD SOLUTIONS LIMITED	05/12/2025	2,622.50	Support Services	E20370550	Consultants Fees
1900509655	10695	REED SPECIALIST RECRUITMENT LTD	05/12/2025	19,241.99	Serious Crime	E10701000	Agency / Temp Staff
1900509656	10695	REED SPECIALIST RECRUITMENT LTD	05/12/2025	18,320.50	Serious Crime	E10701000	Agency / Temp Staff
1900509657	15971	NATIONAL WINDSCREENS	05/12/2025	527.45	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509675	5815	LIPSCOMB CARS LTD	05/12/2025	652.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509688	1073	GROUP 1 TOYOTA MAIDSTONE	05/12/2025	843.94	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509694	13801	AVISON YOUNG (UK) LTD	05/12/2025	17,112.38	Support Services	E20105100	Property Professional Services
1900509700	12499	B W MAY & SON LTD	05/12/2025	6,987.56	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509695	19256	CROWN OIL LIMITED	05/12/2025	2,660.03	Support Services	E20102000	Energy costs and water services.
1900509696	19256	CROWN OIL LIMITED	05/12/2025	3,935.20	Support Services	E20102000	Energy costs and water services.
1900509701	12167	ALLSTAR BUSINESS SOLUTIONS LTD	05/12/2025	13,828.59	Support Services	E20202000	Vehicle Fuel
1900509701	12167	ALLSTAR BUSINESS SOLUTIONS LTD	05/12/2025	20,257.32	Support Services	E20202000	Vehicle Fuel
1900509726	12861	X WAYS SOFTWARE TECHNOLOGY AG	05/12/2025	80,520.00	Support Services	E20350040	Information Technology including IT hardware & software licences
1900509731	17898	KENNEDYS LAW LLP	05/12/2025	1,419.00	Legal Services	E20370400	Legal Costs
1900509729	15397	SERJEANTS INN	05/12/2025	875.00	Legal Services	E20370400	Legal Costs
1900509728	15040	INDIVIDUAL 15040	05/12/2025	650.00	Legal Services	E20370400	Legal Costs
1900509742	6060	SUPPLIER NAME REDACTED	05/12/2025	4,189.50	Central Operations	E30101000	Minimum Revenue Provision
1900509735	5905	ESS SUPPORT SERVICES WORLDWIDE	05/12/2025	501.35	Chief Officers	E20370850	Refreshments
1900509740	8938	WASTECARE LTD	05/12/2025	1,968.99	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509751	19018	INDIVIDUAL 19018	05/12/2025	1,100.00	Legal Services	E20370400	Legal Costs
1900509770	11973	SCOTTISH WATER BUSINESS STREAM LTD	08/12/2025	12,289.39	Support Services	E20102000	Energy costs and water services.
1900509774	14845	CAPSTICKS SOLICITORS LLP	08/12/2025	149,116.20	Support Services	E20370550	Consultants Fees
1900509769	7081	PAGE & WELLS	08/12/2025	3,850.00	Support Services	E20105100	Property Professional Services
1900509756	11688	INDIVIDUAL 11688	05/12/2025	1,200.00	Legal Services	E20370400	Legal Costs
1900509767	12476	POWERMAIN LIMITED	08/12/2025	3,603.62	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509766	12476	POWERMAIN LIMITED	08/12/2025	2,380.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509768	12476	POWERMAIN LIMITED	08/12/2025	1,064.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including

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1900509765	7927	OCS GROUP UK LTD	08/12/2025	8,879.15	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	514.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	10,587.75	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	642.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	2,400.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	1,028.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	10,973.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	4,058.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	4,800.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	1,200.23	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	4,115.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	2,833.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	1,714.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	1,928.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	3,000.56	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509765	7927	OCS GROUP UK LTD	08/12/2025	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509771	6059	CITY ELECTRICAL FACTORS LTD	08/12/2025	631.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509759	8938	WASTECARE LTD	05/12/2025	1,499.58	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509755	15040	INDIVIDUAL 15040	05/12/2025	3,375.00	Legal Services	E20370400	Legal Costs
1900509758	8938	WASTECARE LTD	05/12/2025	990.34	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509757	8938	WASTECARE LTD	05/12/2025	1,161.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509772	13801	AVISON YOUNG (UK) LTD	08/12/2025	26,155.00	Support Services	E20370550	Consultants Fees
1900509792	8182	FORENSIC PATHOLOGY SERVICES	08/12/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900509791	8182	FORENSIC PATHOLOGY SERVICES	08/12/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900509778	10009	PVL UK LTD	08/12/2025	567.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509793	8182	FORENSIC PATHOLOGY SERVICES	08/12/2025	3,492.98	Serious Crime	E20325000	Forensic Costs
1900509788	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	08/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509787	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	08/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509786	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	08/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509785	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	08/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509783	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	08/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509784	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	08/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509782	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	08/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509777	6059	CITY ELECTRICAL FACTORS LTD	08/12/2025	1,376.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509781	13562	THE SHAW BUSINESS PARTNERSHIP LTD	08/12/2025	1,150.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900509811	14389	INDIVIDUAL 14389	08/12/2025	2,500.00	Serious Crime	E20325000	Forensic Costs
1900509808	8182	FORENSIC PATHOLOGY SERVICES	08/12/2025	2,750.00	Serious Crime	E20325000	Forensic Costs
1900509812	18826	PITNEY BOWES - PURCHASE POWER	09/12/2025	15,012.80	Support Services	E20350010	Postage, carriage, courier costs
1900509810	9597	KEY FORENSIC SERVICES LTD	08/12/2025	1,478.89	Serious Crime	E20325000	Forensic Costs
1900509796	8182	FORENSIC PATHOLOGY SERVICES	08/12/2025	825.00	Serious Crime	E20325000	Forensic Costs
1900509809	9597	KEY FORENSIC SERVICES LTD	08/12/2025	965.71	Serious Crime	E20325000	Forensic Costs
1900509813	18826	PITNEY BOWES LTD	09/12/2025	18,344.32	Crime	E20350010	Postage, carriage, courier costs
1900509813	18826	PITNEY BOWES LTD	09/12/2025	14,675.46	Crime	E20350010	Postage, carriage, courier costs
1900509813	18826	PITNEY BOWES LTD	09/12/2025	3,668.86	Crime	E20350010	Postage, carriage, courier costs
1900509814	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,167.72	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509797	16350	INDIVIDUAL 16350	08/12/2025	621.00	Serious Crime	E20370550	Consultants Fees
1900509815	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509816	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,166.33	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509817	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509822	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,134.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509824	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,231.91	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509825	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,203.43	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509828	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509827	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs

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1900509819	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	606.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509820	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,105.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509821	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,152.52	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509826	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,322.46	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509823	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,309.12	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509837	18912	ZEST RECYCLE LTD	09/12/2025	2,217.95	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509835	8629	TRL LTD	09/12/2025	1,800.00	Serious Crime	E20325000	Forensic Costs
1900509844	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509845	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,126.33	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509850	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,507.74	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509846	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509853	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,515.29	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509842	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509852	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,046.25	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509848	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509857	12618	OAKLEAF HEATING LIMITED	09/12/2025	610.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509865	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,158.99	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509868	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509867	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509871	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,189.74	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509866	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,148.98	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509870	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509862	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,330.63	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509861	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,169.08	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509855	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509864	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509859	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,165.30	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509863	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,035.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509858	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,419.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509856	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,071.43	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509880	12644	GILBERT & STAMPER LTD	09/12/2025	4,595.31	Support Services		0 Consultancy-Implementation
1900509890	19164	SATCHELL MORAN SOLICITORS TD	09/12/2025	7,500.00	Support Services	E20406000	Third Party Insurance
1900509886	11443	CES (CALIBRATION ENGINEERING	09/12/2025	1,681.99	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900509892	10695	REED SPECIALIST RECRUITMENT LTD	09/12/2025	1,766.18	Serious Crime	E10701000	Agency / Temp Staff
1900509878	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,110.83	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509894	10695	REED SPECIALIST RECRUITMENT LTD	09/12/2025	1,231.24	Serious Crime	E10701000	Agency / Temp Staff
1900509879	19498	ANIMAL CARE SERVICES (MIDLANDS) LTD	09/12/2025	1,285.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509906	12499	B W MAY & SON LTD	09/12/2025	508.82	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509903	12499	B W MAY & SON LTD	09/12/2025	825.19	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509911	12499	B W MAY & SON LTD	09/12/2025	971.31	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509914	12644	GILBERT & STAMPER LTD	09/12/2025	796.23	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509895	7927	OCS GROUP UK LTD	09/12/2025	789.67	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509931	12618	OAKLEAF HEATING LIMITED	09/12/2025	527.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509916	13836	MARTELLO BUILDING CONSULTANCY	09/12/2025	760.00	Support Services	E20105100	Property Professional Services
1900509924	12499	B W MAY & SON LTD	09/12/2025	1,397.26	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509934	12644	GILBERT & STAMPER LTD	09/12/2025	561.91	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509933	12644	GILBERT & STAMPER LTD	09/12/2025	681.27	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509950	12644	GILBERT & STAMPER LTD	09/12/2025	515.94	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509954	6629	GREAT ORMOND ST HOSPITAL FOR	09/12/2025	2,350.51	Serious Crime	E20325000	Forensic Costs
1900509939	9360	CELLMARK	09/12/2025	4,720.23	Serious Crime	E20325000	Forensic Costs
1900509940	9360	CELLMARK	09/12/2025	1,353.28	Serious Crime	E20325000	Forensic Costs
1900509964	18912	ZEST RECYCLE LTD	10/12/2025	9,846.08	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509964	18912	ZEST RECYCLE LTD	10/12/2025	1,014.27	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900509960	19628	ANIMAL INN	09/12/2025	1,013.33	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900509965	18828	MARK WALKER (GROUNDS MAINTENANCE)	10/12/2025	9,711.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509965	18828	MARK WALKER (GROUNDS MAINTENANCE)	10/12/2025	2,167.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900509955	6629	GREAT ORMOND ST HOSPITAL FOR	09/12/2025	1,829.83	Serious Crime	E20325000	Forensic Costs
1900509958	561	INDIVIDUAL 561	09/12/2025	3,600.00	Serious Crime	E20325000	Forensic Costs
1900509967	9360	CELLMARK	10/12/2025	5,072.08	Serious Crime	E20325000	Forensic Costs
1900509968	9360	CELLMARK	10/12/2025	7,312.25	Serious Crime	E20325000	Forensic Costs
1900509968	9360	CELLMARK	10/12/2025	627.92	Serious Crime	E20325000	Forensic Costs
1900509968	9360	CELLMARK	10/12/2025	13,570.24	Serious Crime	E20325000	Forensic Costs
1900509987	14758	AVR GROUP LTD	10/12/2025	1,548.50	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900509987	14758	AVR GROUP LTD	10/12/2025	1,460.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900509987	14758	AVR GROUP LTD	10/12/2025	521.50	Crime	E20370200	Other Operational Expenses
1900509987	14758	AVR GROUP LTD	10/12/2025	1,266.50	Crime	E20370200	Other Operational Expenses
1900509987	14758	AVR GROUP LTD	10/12/2025	1,343.50	Local Policing & Partnerships	E20370200	Other Operational Expenses

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1900509987	14758	AVR GROUP LTD	10/12/2025	623.50	Crime	E20370200	Other Operational Expenses
1900509987	14758	AVR GROUP LTD	10/12/2025	921.50	Crime	E20370200	Other Operational Expenses
1900509986	14758	AVR GROUP LTD	10/12/2025	2,745.50	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900509986	14758	AVR GROUP LTD	10/12/2025	1,163.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900509986	14758	AVR GROUP LTD	10/12/2025	1,849.00	Crime	E20370200	Other Operational Expenses
1900509986	14758	AVR GROUP LTD	10/12/2025	907.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900509986	14758	AVR GROUP LTD	10/12/2025	1,203.00	Crime	E20370200	Other Operational Expenses
1900509988	14758	AVR GROUP LTD	10/12/2025	1,303.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900509988	14758	AVR GROUP LTD	10/12/2025	1,400.00	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900509988	14758	AVR GROUP LTD	10/12/2025	2,251.00	Crime	E20370200	Other Operational Expenses
1900509988	14758	AVR GROUP LTD	10/12/2025	1,029.50	Crime	E20370200	Other Operational Expenses
1900509988	14758	AVR GROUP LTD	10/12/2025	1,515.00	Crime	E20370200	Other Operational Expenses
1900509988	14758	AVR GROUP LTD	10/12/2025	758.50	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900509988	14758	AVR GROUP LTD	10/12/2025	755.50	Serious Crime	E20370200	Other Operational Expenses
1900509985	7937	WEIGHTMANS LLP	10/12/2025	1,389.50	Support Services	E20406000	Third Party Insurance
1900509980	7731	BRITISH GAS BUSINESS	10/12/2025	2,117.27	Support Services	E20102000	Energy costs and water services.
1900509989	15277	CLYDE & CO CLAIMS LLP	10/12/2025	2,974.50	Support Services	E10907000	Employee Insurance
1900510003	6060	SUPPLIER NAME REDACTED	10/12/2025	6,641.25	Central Operations	E30101000	Minimum Revenue Provision
1900510012	10695	REED SPECIALIST RECRUITMENT LTD	10/12/2025	6,763.44	Serious Crime	E10701000	Agency / Temp Staff
1900510011	10695	REED SPECIALIST RECRUITMENT LTD	10/12/2025	1,804.42	Serious Crime	E10701000	Agency / Temp Staff
1900510010	7937	WEIGHTMANS LLP	10/12/2025	4,116.00	Support Services	E20406000	Third Party Insurance
1900510009	7937	WEIGHTMANS LLP	10/12/2025	1,699.00	Support Services	E20406000	Third Party Insurance
1900510014	10695	REED SPECIALIST RECRUITMENT LTD	10/12/2025	17,615.77	Serious Crime	E10701000	Agency / Temp Staff
1900510013	10695	REED SPECIALIST RECRUITMENT LTD	10/12/2025	15,407.81	Serious Crime	E10701000	Agency / Temp Staff
1900510008	7937	WEIGHTMANS LLP	10/12/2025	1,907.50	Support Services	E20406000	Third Party Insurance
1900510018	14247	BUDDI LTD	10/12/2025	1,800.00	Local Policing & Partnerships	E20401000	Payments to other Government Bodies and Agencies
1900510018	14247	BUDDI LTD	10/12/2025	1,625.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900510025	15906	RANDSTAD SOLUTIONS LIMITED	10/12/2025	1,940.40	Serious Crime	E10701000	Agency / Temp Staff
1900510031	12861	REDFORD CHARLES LTD	10/12/2025	546.00	Support Services	E11003010	External Training Courses
1900510024	11316	PAYPOINT NETWORK LTD	10/12/2025	840.00	Serious Crime	E20330000	Investigative Expenses
1900510024	11316	PAYPOINT NETWORK LTD	10/12/2025	770.00	Serious Crime	E20330000	Investigative Expenses
1900510032	7927	OCS GROUP UK LTD	10/12/2025	944.09	Support Services	E20315020	Laundry
1900510032	7927	OCS GROUP UK LTD	10/12/2025	850.08	Support Services	E20315020	Laundry
1900510032	7927	OCS GROUP UK LTD	10/12/2025	1,106.49	Support Services	E20315020	Laundry
1900510032	7927	OCS GROUP UK LTD	10/12/2025	998.36	Support Services	E20315020	Laundry
1900510032	7927	OCS GROUP UK LTD	10/12/2025	790.33	Support Services	E20315020	Laundry
1900510053	8396	SUMMERS MOTORS LTD	11/12/2025	916.12	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510051	8396	SUMMERS MOTORS LTD	11/12/2025	1,314.10	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510050	8396	SUMMERS MOTORS LTD	11/12/2025	1,336.15	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510047	8396	SUMMERS MOTORS LTD	11/12/2025	1,121.89	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510049	8396	SUMMERS MOTORS LTD	11/12/2025	665.79	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510045	7937	WEIGHTMANS LLP	11/12/2025	2,242.50	Support Services	E20406000	Third Party Insurance
1900510046	7937	WEIGHTMANS LLP	11/12/2025	759.00	Support Services	E20406000	Third Party Insurance
1900510054	9597	KEY FORENSIC SERVICES LTD	11/12/2025	2,411.02	Serious Crime	E20325000	Forensic Costs
1900510056	10227	COLLIER STEVENS	11/12/2025	10,000.00	Support Services	E20105100	Property Professional Services
1900510059	11983	CANNON CURTAINS, BLINDS	11/12/2025	1,155.00	Support Services	E20105030	Fittings
1900510073	15906	RANDSTAD SOLUTIONS LIMITED	11/12/2025	1,150.67	Serious Crime	E10701000	Agency / Temp Staff
1900510061	18826	PITNEY BOWES - PURCHASE POWER	11/12/2025	5,004.77	Support Services	E20350010	Postage, carriage, courier costs
1900510065	19256	CROWN OIL LIMITED	11/12/2025	3,035.41	Support Services	E20102000	Energy costs and water services.
1900510066	19256	CROWN OIL LIMITED	11/12/2025	2,163.00	Support Services	E20102000	Energy costs and water services.
1900510070	15513	AUTOMOBILE ASSOCIATION	11/12/2025	-58,854.60	Central Operations	E20370250	Vehicle Recovery costs.
1900510070	15513	AUTOMOBILE ASSOCIATION	11/12/2025	58,854.60	Central Operations	E20370250	Vehicle Recovery costs.
1900510060	13334	LEX AUTOLEASE LTD	11/12/2025	542.23	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900510074	19241	DSSL GROUP LIMITED	11/12/2025	5,143.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510094	19256	CROWN OIL LIMITED	11/12/2025	2,525.00	Support Services	E20102000	Energy costs and water services.
1900510080	12644	GILBERT & STAMPER LTD	11/12/2025	709.13	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510093	15513	AUTOMOBILE ASSOCIATION	11/12/2025	-197,976.00	Central Operations	E20370250	Vehicle Recovery costs.
1900510093	15513	AUTOMOBILE ASSOCIATION	11/12/2025	197,976.00	Central Operations	E20370250	Vehicle Recovery costs.
1900510079	19178	Tismi Mobile BV	11/12/2025	540.00	Serious Crime	E20330000	Investigative Expenses
1900510075	19241	DSSL GROUP LIMITED	11/12/2025	59,959.26	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510110	18833	5 ESSEX CHAMBERS	12/12/2025	2,267.60	Legal Services	E20370400	Legal Costs
1900510095	19256	CROWN OIL LIMITED	11/12/2025	3,689.48	Support Services	E20102000	Energy costs and water services.
1900510104	19256	CROWN OIL LIMITED	12/12/2025	3,298.42	Support Services	E20102000	Energy costs and water services.
1900510103	19256	CROWN OIL LIMITED	12/12/2025	2,027.09	Support Services	E20102000	Energy costs and water services.
1900510098	8182	FORENSIC PATHOLOGY SERVICES	12/12/2025	825.00	Serious Crime	E20325000	Forensic Costs
1900510100	9597	KEY FORENSIC SERVICES LTD	12/12/2025	600.86	Serious Crime	E20325000	Forensic Costs
1900510106	12476	POWERMAIN LIMITED	12/12/2025	1,200.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including

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1900510117	16723	INDIVIDUAL 16723	12/12/2025	550.00	Human Resources	E20335010	Doctors Costs
1900510115	15058	EUROFINS FORENSIC SERVICES LIMITED	12/12/2025	2,444.42	Serious Crime	E20325000	Forensic Costs
1900510130	15058	EUROFINS FORENSIC SERVICES LIMITED	12/12/2025	2,267.56	Serious Crime	E20325000	Forensic Costs
1900510124	18937	UNIQUEMINDS COUNSELLING LTD	12/12/2025	2,690.00	Human Resources	E20335010	Doctors Costs
1900510116	15058	EUROFINS FORENSIC SERVICES LIMITED	12/12/2025	2,877.36	Serious Crime	E20325000	Forensic Costs
1900510120	15040	INDIVIDUAL 15040	12/12/2025	550.00	Legal Services	E20370400	Legal Costs
1900510150	5932	DHA PLANNING	15/12/2025	1,450.00	Support Services	E20105100	Property Professional Services
1900510146	5932	DHA PLANNING	15/12/2025	550.00	Support Services	E20105100	Property Professional Services
1900510142	5932	DHA PLANNING	15/12/2025	895.00	Support Services	E20105100	Property Professional Services
1900510136	7937	WEIGHTMANS LLP	12/12/2025	1,102.00	Support Services	E20370400	Legal Costs
1900510139	7937	WEIGHTMANS LLP	15/12/2025	8,127.70	Support Services	E20406000	Third Party Insurance
1900510135	8990	THE INSTITUTE OF TRAFFIC	12/12/2025	550.00	Serious Crime	E20370500	Subscriptions & Licences
1900510153	15927	BT GLOBAL SERVICES	15/12/2025	640.00	Serious Crime	E20330000	Investigative Expenses
1900510153	15927	BT GLOBAL SERVICES	15/12/2025	4,260.00	Serious Crime	E20330000	Investigative Expenses
1900510153	15927	BT GLOBAL SERVICES	15/12/2025	1,040.00	Serious Crime	E20330000	Investigative Expenses
1900510153	15927	BT GLOBAL SERVICES	15/12/2025	5,140.00	Serious Crime	E20330000	Investigative Expenses
1900510152	11378	KCC (PENSION FUND)	15/12/2025	73,858.40	Support Services	E11001000	Redundancy
1900510173	19257	AQUAID KENT, ESSEX	15/12/2025	1,452.25	Support Services	E20310000	Catering expenditure including contract payments where canteens a
1900510171	8970	Anglia Ruskin University	15/12/2025	5,993.75	Human Resources	E11003010	External Training Courses
1900510171	8970	Anglia Ruskin University	15/12/2025	5,137.50	Human Resources	E11003010	External Training Courses
1900510171	8970	Anglia Ruskin University	15/12/2025	3,710.42	Human Resources	E11003010	External Training Courses
1900510171	8970	Anglia Ruskin University	15/12/2025	5,708.33	Human Resources	E11003010	External Training Courses
1900510171	8970	Anglia Ruskin University	15/12/2025	2,283.33	Human Resources	E11003010	External Training Courses
1900510171	8970	Anglia Ruskin University	15/12/2025	6,564.58	Human Resources	E11003010	External Training Courses
1900510171	8970	Anglia Ruskin University	15/12/2025	4,566.67	Human Resources	E11003010	External Training Courses
1900510170	15906	RANDSTAD SOLUTIONS LIMITED	15/12/2025	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900510172	15058	EUROFINS FORENSIC SERVICES LIMITED	15/12/2025	7,259.02	Serious Crime	E20325000	Forensic Costs
1900510166	15906	RANDSTAD SOLUTIONS LIMITED	15/12/2025	1,813.50	Serious Crime	E10701000	Agency / Temp Staff
1900510164	15906	RANDSTAD SOLUTIONS LIMITED	15/12/2025	632.19	Serious Crime	E10701000	Agency / Temp Staff
1900510165	15906	RANDSTAD SOLUTIONS LIMITED	15/12/2025	771.29	Serious Crime	E10701000	Agency / Temp Staff
1900510169	15906	RANDSTAD SOLUTIONS LIMITED	15/12/2025	1,161.97	Serious Crime	E10701000	Agency / Temp Staff
1900510186	19237	DURA LIMITED	15/12/2025	4,842.48	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510175	6085	MCCOMB PARTNERSHIP LTD	15/12/2025	959.57	Support Services	E20105100	Property Professional Services
1900510194	5815	LIPSCOMB CARS LTD	15/12/2025	627.08	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510185	19256	CROWN OIL LIMITED	15/12/2025	3,677.32	Support Services	E20102000	Energy costs and water services.
1900510192	12861	SUNRISE SUNSET FOODS LIMITED	15/12/2025	1,596.00	Corporate Communications & Citizens in Policing	E20370850	Refreshments
1900510181	19256	CROWN OIL LIMITED	15/12/2025	2,010.00	Support Services	E20102000	Energy costs and water services.
1900510190	12167	ALLSTAR BUSINESS SOLUTIONS LTD	15/12/2025	1,155.82	Support Services	E20202000	Vehicle Fuel
1900510187	12167	ALLSTAR BUSINESS SOLUTIONS LTD	15/12/2025	520.53	Support Services	E20202000	Vehicle Fuel
1900510187	12167	ALLSTAR BUSINESS SOLUTIONS LTD	15/12/2025	596.32	Support Services	E20202000	Vehicle Fuel
1900510196	5815	LIPSCOMB CARS LTD	15/12/2025	545.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510204	8182	FORENSIC PATHOLOGY SERVICES	15/12/2025	3,492.98	Central Operations	E20325000	Forensic Costs
1900510226	6085	MCCOMB PARTNERSHIP LTD	16/12/2025	3,994.08	Support Services		0 AUC-Building Works
1900510227	6085	MCCOMB PARTNERSHIP LTD	16/12/2025	1,716.66	Support Services		0 AUC-Fees /Design
1900510231	15512	WRAIGHTS TREE CARE	16/12/2025	1,500.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510215	5684	SUPPLIER NAME REDACTED	16/12/2025	12,175.00	Central Operations	E30101000	Minimum Revenue Provision
1900510215	5684	SUPPLIER NAME REDACTED	16/12/2025	5,564.56	Central Operations	E20103000	Rent & service charges
1900510233	7737	THANET DISTRICT COUNCIL	16/12/2025	525.00	Central Operations	E30101000	Minimum Revenue Provision
1900510233	7737	THANET DISTRICT COUNCIL	16/12/2025	1,250.00	Central Operations	E30101000	Minimum Revenue Provision
1900510234	14845	CAPSTICKS SOLICITORS LLP	16/12/2025	4,570.00	Support Services	E20370550	Consultants Fees
1900510232	15634	DMA GROUP	16/12/2025	4,903.32	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510232	15634	DMA GROUP	16/12/2025	21,430.78	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510228	15397	SERJEANTS INN	16/12/2025	11,149.85	Legal Services	E20370400	Legal Costs
1900510244	18828	MARK WALKER (GROUNDS MAINTENANCE)	17/12/2025	15,083.99	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510244	18828	MARK WALKER (GROUNDS MAINTENANCE)	17/12/2025	1,317.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510248	19202	INDIVIDUAL 19202	17/12/2025	609.91	Crime	E20370200	Other Operational Expenses
1900510253	15594	LUCION ENVIRONMENTAL SERVICES	17/12/2025	606.54	Support Services	E20105100	Property Professional Services
1900510243	15604	DAVIES GROUP LTD (IMPREST)	17/12/2025	44,784.29	Support Services	E20206000	Transport Insurance
1900510249	19202	INDIVIDUAL 19202	17/12/2025	662.07	Crime	E20370200	Other Operational Expenses
1900510254	5823	LANGUAGELINE SOLUTIONS	17/12/2025	1,260.00	Support Services	E20345000	Interpreters & Translators
1900510247	10695	REED SPECIALIST RECRUITMENT LTD	17/12/2025	20,235.23	Serious Crime	E10701000	Agency / Temp Staff
1900510239	14845	CAPSTICKS SOLICITORS LLP	17/12/2025	14,827.00	Support Services	E20370550	Consultants Fees
1900510237	14845	CAPSTICKS SOLICITORS LLP	17/12/2025	16,194.00	Support Services	E20370550	Consultants Fees
1900510236	14845	CAPSTICKS SOLICITORS LLP	17/12/2025	6,835.00	Support Services	E20370550	Consultants Fees
1900510242	14845	CAPSTICKS SOLICITORS LLP	17/12/2025	35,043.75	Support Services	E20370550	Consultants Fees
1900510238	14845	CAPSTICKS SOLICITORS LLP	17/12/2025	37,500.00	Support Services	E20370550	Consultants Fees
1900510241	14845	CAPSTICKS SOLICITORS LLP	17/12/2025	13,650.00	Support Services	E20370550	Consultants Fees

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
1900510235	14845	CAPSTICKS SOLICITORS LLP	17/12/2025	22,680.00	Support Services	E20370550	Consultants Fees
1900510245	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/12/2025	14,369.46	Support Services	E20202000	Vehicle Fuel
1900510245	12167	ALLSTAR BUSINESS SOLUTIONS LTD	17/12/2025	19,696.65	Support Services	E20202000	Vehicle Fuel
1900510250	19275	GOLDHAWK ASSOCIATES LTD	17/12/2025	4,561.20	Support Services	E20370550	Consultants Fees
1900510269	5823	LANGUAGELINE SOLUTIONS	17/12/2025	11,906.02	Support Services	E20345000	Interpreters & Translators
1900510268	5823	LANGUAGELINE SOLUTIONS	17/12/2025	28,822.79	Support Services	E20345000	Interpreters & Translators
1900510257	14845	CAPSTICKS SOLICITORS LLP	17/12/2025	75,000.00	Support Services	E20370550	Consultants Fees
1900510263	15058	EUROFINS FORENSIC SERVICES LIMITED	17/12/2025	3,665.22	Serious Crime	E20325000	Forensic Costs
1900510256	14845	CAPSTICKS SOLICITORS LLP	17/12/2025	150,000.00	Support Services	E20370550	Consultants Fees
1900510274	8938	WASTECARE LTD	17/12/2025	2,913.59	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510267	11378	KCC (PENSION FUND)	17/12/2025	22,461.87	Support Services	E11001000	Redundancy
1900510281	15984	PROFESSOR ROWAN HARWOOD	17/12/2025	800.00	Serious Crime	E20370550	Consultants Fees
1900510282	15984	PROFESSOR ROWAN HARWOOD	17/12/2025	1,600.00	Serious Crime	E20370550	Consultants Fees
1900510290	5823	LANGUAGELINE SOLUTIONS	17/12/2025	939.96	Support Services	E20345000	Interpreters & Translators
1900510292	19212	STREAMLINED FORENSIC REPORTING	17/12/2025	14,167.00	Crime	E20335010	Doctors Costs
1900510275	8938	WASTECARE LTD	17/12/2025	3,063.59	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510280	8938	WASTECARE LTD	17/12/2025	3,634.36	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510279	8938	WASTECARE LTD	17/12/2025	2,167.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510278	8938	WASTECARE LTD	17/12/2025	1,161.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510277	8938	WASTECARE LTD	17/12/2025	2,387.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510276	8938	WASTECARE LTD	17/12/2025	1,771.82	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510293	1177	VODAFONE LTD	17/12/2025	4,432.00	Support Services	E20350040	Information Technology including IT hardware & software licences
1900510312	7703	STARTRAQ (UK) LTD	17/12/2025	18,340.00	Crime	E20405000	Other Third Party Payments
1900510313	7937	WEIGHTMANS LLP	17/12/2025	3,144.00	Support Services	E20406000	Third Party Insurance
1900510314	7937	WEIGHTMANS LLP	17/12/2025	1,239.00	Support Services	E20406000	Third Party Insurance
1900510311	6749	SCREWFIX DIRECT LTD	17/12/2025	504.09	Support Services	E20350040	Information Technology including IT hardware & software licences
1900510306	6035	MC TRUCK & BUS LTD	17/12/2025	1,000.72	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510307	12861	VNC AUTOMOTIVE LTD	17/12/2025	1,200.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510323	8396	SUMMERS MOTORS LTD	17/12/2025	1,526.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510322	8396	SUMMERS MOTORS LTD	17/12/2025	657.30	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510319	8396	SUMMERS MOTORS LTD	17/12/2025	1,481.66	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510333	8016	VECTAIR ENVIRONMENTAL LTD	17/12/2025	15,074.58	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510333	8016	VECTAIR ENVIRONMENTAL LTD	17/12/2025	4,720.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510320	8396	SUMMERS MOTORS LTD	17/12/2025	1,868.36	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510321	8396	SUMMERS MOTORS LTD	17/12/2025	916.43	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510324	8396	SUMMERS MOTORS LTD	17/12/2025	721.31	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510326	19290	FUCHS LUBRICANTS UK PLC	17/12/2025	588.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510332	15277	CLYDE & CO CLAIMS LLP	17/12/2025	1,344.00	Support Services	E10907000	Employee Insurance
1900510329	10009	PVL UK LTD	17/12/2025	691.12	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510331	15277	CLYDE & CO CLAIMS LLP	17/12/2025	4,169.50	Support Services	E10907000	Employee Insurance
1900510327	19018	INDIVIDUAL 19018	17/12/2025	1,200.00	Legal Services	E20370400	Legal Costs
1900510350	12499	B W MAY & SON LTD	17/12/2025	21,903.40	Support Services		0 AUC-Main Contract
1900510352	12499	B W MAY & SON LTD	17/12/2025	3,453.77	Support Services		0 AUC-Main Contract
1900510353	12499	B W MAY & SON LTD	17/12/2025	7,457.62	Support Services		0 AUC-Main Contract
1900510354	12499	B W MAY & SON LTD	17/12/2025	10,500.00	Support Services		0 AUC-Main Contract
1900510351	12499	B W MAY & SON LTD	17/12/2025	2,306.52	Support Services		0 AUC-Main Contract
1900510345	5779	MARRIOTT TUDOR PARK HOTEL	17/12/2025	1,139.17	Chief Officers	E20370700	Treasury costs
1900510347	15058	EUROFINS FORENSIC SERVICES LIMITED	17/12/2025	880.30	Serious Crime	E20325000	Forensic Costs
1900510347	15058	EUROFINS FORENSIC SERVICES LIMITED	17/12/2025	9,302.96	Serious Crime	E20325000	Forensic Costs
1900510347	15058	EUROFINS FORENSIC SERVICES LIMITED	17/12/2025	23,424.96	Serious Crime	E20325000	Forensic Costs
1900510341	1492	INDIVIDUAL 1492	17/12/2025	2,442.50	Legal Services	E20370400	Legal Costs
1900510343	8938	WASTECARE LTD	17/12/2025	1,026.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510349	11092	INDIVIDUAL 11092	17/12/2025	12,265.40	Legal Services	E20370400	Legal Costs
1900510355	12499	B W MAY & SON LTD	17/12/2025	9,372.09	Support Services		0 AUC-Main Contract
1900510361	19762	INDIVIDUAL 19762	17/12/2025	851.56	Legal Services	E20370400	Legal Costs
1900510358	19762	INDIVIDUAL 19762	17/12/2025	894.06	Legal Services	E20370400	Legal Costs
1900510362	20042	INFORM PRINTED SOLUTIONS LTD	17/12/2025	5,749.51	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900510370	8307	RSG ENGINEERING LTD	17/12/2025	1,086.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510369	7119	GILLINGHAM MARINA LTD	17/12/2025	615.73	Support Services	E20207020	Marine Unit Expenses
1900510380	12499	B W MAY & SON LTD	17/12/2025	51,010.05	Support Services		0 AUC-Main Contract
1900510382	5779	MARRIOTT TUDOR PARK HOTEL	17/12/2025	11,923.33	Human Resources	E20370800	Hotel Accommodation
1900510376	1073	GROUP 1 TOYOTA MAIDSTONE	17/12/2025	739.51	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510392	19566	LASER ENERGY	18/12/2025	680.30	Support Services	E20102000	Energy costs and water services.
1900510391	19566	LASER ENERGY	18/12/2025	1,147.41	Support Services	E20102000	Energy costs and water services.
1900510384	19248	INDIVIDUAL 19248	17/12/2025	1,050.00	Legal Services	E20370400	Legal Costs
1900510413	16947	Keoghs LLP	18/12/2025	1,970.00	Support Services	E20206000	Transport Insurance
1900510412	16947	Keoghs LLP	18/12/2025	540.00	Support Services	E20206000	Transport Insurance

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
1900510395		15906 RANDSTAD SOLUTIONS LIMITED	18/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510395		15906 RANDSTAD SOLUTIONS LIMITED	18/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510396		15906 RANDSTAD SOLUTIONS LIMITED	18/12/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900510396		15906 RANDSTAD SOLUTIONS LIMITED	18/12/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900510397		15906 RANDSTAD SOLUTIONS LIMITED	18/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510397		15906 RANDSTAD SOLUTIONS LIMITED	18/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510403		15971 NATIONAL WINDSCREENS	18/12/2025	532.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510398		5905 ESS SUPPORT SERVICES WORLDWIDE	18/12/2025	1,540.00	Central Operations	E20370850	Refreshments
1900510401		15971 NATIONAL WINDSCREENS	18/12/2025	983.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510405		14161 MEDWAY INDUSTRIAL TYRES LTD	18/12/2025	571.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510404		14161 MEDWAY INDUSTRIAL TYRES LTD	18/12/2025	659.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510423		19202 INDIVIDUAL 19202	19/12/2025	732.23	Crime	E20370200	Other Operational Expenses
1900510422		19202 INDIVIDUAL 19202	19/12/2025	577.75	Crime	E20370200	Other Operational Expenses
1900510421		19202 INDIVIDUAL 19202	19/12/2025	640.45	Crime	E20370200	Other Operational Expenses
1900510416		10695 REED SPECIALIST RECRUITMENT LTD	18/12/2025	20,469.01	Serious Crime	E10701000	Agency / Temp Staff
1900510426		19550 MARK NEWMAN/FUTURE DAYS	19/12/2025	572.75	Crime	E20370200	Other Operational Expenses
1900510427		19550 MARK NEWMAN/FUTURE DAYS	19/12/2025	522.80	Crime	E20370200	Other Operational Expenses
1900510425		19550 MARK NEWMAN/FUTURE DAYS	19/12/2025	569.07	Crime	E20370200	Other Operational Expenses
1900510440		19246 MEDWAY EMBROIDERY	19/12/2025	800.00	Corporate Communications & Citizens in Policing	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900510451		12644 GILBERT & STAMPER LTD	19/12/2025	2,307.35	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510447		15906 RANDSTAD SOLUTIONS LIMITED	19/12/2025	785.24	Serious Crime	E10701000	Agency / Temp Staff
1900510448		15906 RANDSTAD SOLUTIONS LIMITED	19/12/2025	728.62	Serious Crime	E10701000	Agency / Temp Staff
1900510444		12476 POWERMAIN LIMITED	19/12/2025	1,064.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510442		19741 MARQUEE THE EVENTS LTD	19/12/2025	850.50	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
1900510449		12621 LIFTEC EXPRESS	19/12/2025	585.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510435		19270 INDIVIDUAL 19270	19/12/2025	2,200.00	Legal Services	E20370400	Legal Costs
1900510446		19775 INDIVIDUAL 19775	19/12/2025	634.82	Serious Crime	E20204030	Travelling
1900510474		8396 SUMMERS MOTORS LTD	19/12/2025	970.87	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510473		8396 SUMMERS MOTORS LTD	19/12/2025	4,872.77	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510467		5815 LIPSCOMB CARS LTD	19/12/2025	799.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510463		5815 LIPSCOMB CARS LTD	19/12/2025	1,647.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510488		14682 WELLBEING & CHANGE LTD	19/12/2025	900.00	Human Resources	E20335010	Doctors Costs
1900510490		18858 START ENGINEERING (SOUTHERN) LTD	19/12/2025	1,741.99	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510481		15906 RANDSTAD SOLUTIONS LIMITED	19/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510481		15906 RANDSTAD SOLUTIONS LIMITED	19/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510475		9469 TOTAL MOTOR CARE	19/12/2025	1,183.19	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510492		15906 RANDSTAD SOLUTIONS LIMITED	19/12/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900510492		15906 RANDSTAD SOLUTIONS LIMITED	19/12/2025	1,866.00	Support Services	E20370550	Consultants Fees
1900510486		15469 MOTORLINE (BROADOAK) LTD T/A	19/12/2025	556.56	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510491		15906 RANDSTAD SOLUTIONS LIMITED	19/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510491		15906 RANDSTAD SOLUTIONS LIMITED	19/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510482		19564 CAMBRIAN TYRES LTD	19/12/2025	579.75	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510477		13518 INDIVIDUAL 13518	19/12/2025	3,984.90	Legal Services	E20370400	Legal Costs
1900510478		13518 INDIVIDUAL 13518	19/12/2025	1,387.80	Legal Services	E20370400	Legal Costs
1900510483		1492 INDIVIDUAL 1492	19/12/2025	4,622.50	Legal Services	E20370400	Legal Costs
1900510485		8938 WASTECARE LTD	19/12/2025	935.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510479		13518 INDIVIDUAL 13518	19/12/2025	2,161.20	Legal Services	E20370400	Legal Costs
1900510480		13518 INDIVIDUAL 13518	19/12/2025	855.60	Legal Services	E20370400	Legal Costs
1900510476		13518 INDIVIDUAL 13518	19/12/2025	1,312.50	Legal Services	E20370400	Legal Costs
1900510514		19164 SATCHELL MORAN SOLICITORS TD	19/12/2025	4,000.00	Support Services	E20406000	Third Party Insurance
1900510498		19256 CROWN OIL LIMITED	19/12/2025	1,980.01	Support Services	E20102000	Energy costs and water services.
1900510497		19256 CROWN OIL LIMITED	19/12/2025	3,603.30	Support Services	E20102000	Energy costs and water services.
1900510511		19647 SPECSAVERS CORPORATE EYECARE	19/12/2025	1,203.00	Support Services	E10906000	Staff Optical Fees
1900510507		11085 INDIVIDUAL 11085	19/12/2025	1,875.00	Legal Services	E20370400	Legal Costs
1900510495		19248 INDIVIDUAL 19248	19/12/2025	690.30	Legal Services	E20370400	Legal Costs
1900510510		19647 SPECSAVERS CORPORATE EYECARE	19/12/2025	1,200.00	Support Services	E10906000	Staff Optical Fees
1900510515		19164 SATCHELL MORAN SOLICITORS TD	19/12/2025	6,000.00	Support Services	E20406000	Third Party Insurance
1900510518		12867 INDIVIDUAL 12867	19/12/2025	2,720.44	Support Services	E20406000	Third Party Insurance
1900510516		12852 BHATT MURPHY LIMITED	19/12/2025	15,000.00	Support Services	E20406000	Third Party Insurance
1900510529		8629 TRL LTD	22/12/2025	1,800.00	Serious Crime	E20325000	Forensic Costs
1900510543		16468 FREETHS LLP	22/12/2025	1,345.50	Support Services	E20370550	Consultants Fees
1900510538		12486 HYDRO DESCALING LTD	22/12/2025	2,012.00	Support Services	E20102000	Energy costs and water services.
1900510545		12167 ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2025	1,013.14	Support Services	E20202000	Vehicle Fuel
1900510550		12167 ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2025	13,348.96	Support Services	E20202000	Vehicle Fuel
1900510550		12167 ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2025	18,958.64	Support Services	E20202000	Vehicle Fuel
1900510547		12167 ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2025	546.63	Support Services	E20202000	Vehicle Fuel
1900510547		12167 ALLSTAR BUSINESS SOLUTIONS LTD	22/12/2025	596.81	Support Services	E20202000	Vehicle Fuel

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1900510572	15906	RANDSTAD SOLUTIONS LIMITED	22/12/2025	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900510573	15906	RANDSTAD SOLUTIONS LIMITED	22/12/2025	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900510571	15906	RANDSTAD SOLUTIONS LIMITED	22/12/2025	817.97	Serious Crime	E10701000	Agency / Temp Staff
1900510574	15906	RANDSTAD SOLUTIONS LIMITED	22/12/2025	905.97	Serious Crime	E10701000	Agency / Temp Staff
1900510563	10066	EDS CONSULTANCY LTD	22/12/2025	1,600.00	Support Services	E20105100	Property Professional Services
1900510563	10066	EDS CONSULTANCY LTD	22/12/2025	1,100.00	Support Services	E20105100	Property Professional Services
1900510563	10066	EDS CONSULTANCY LTD	22/12/2025	1,500.00	Support Services	E20105100	Property Professional Services
1900510562	20045	MOSS CONSULTING ENGINEERS LTD	22/12/2025	3,075.00	Support Services	E20105100	Property Professional Services
1900510583	15835	EMERGENCY VEHICLE PRODUCTS LTD	22/12/2025	4,810.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510590	15906	RANDSTAD SOLUTIONS LIMITED	22/12/2025	1,511.29	Serious Crime	E10701000	Agency / Temp Staff
1900510575	15906	RANDSTAD SOLUTIONS LIMITED	22/12/2025	1,800.00	Serious Crime	E10701000	Agency / Temp Staff
1900510580	19248	INDIVIDUAL 19248	22/12/2025	550.00	Legal Services	E20370400	Legal Costs
1900510611	14845	CAPSTICKS SOLICITORS LLP	22/12/2025	21,026.25	Support Services	E20370550	Consultants Fees
1900510605	14845	CAPSTICKS SOLICITORS LLP	22/12/2025	11,846.50	Support Services	E20370550	Consultants Fees
1900510608	16574	BRAY & SON LTD	22/12/2025	5,184.00	Support Services	E20370550	Consultants Fees
1900510614	13545	THE MIZEN FOUNDATION	22/12/2025	5,000.00	PCC	E20370550	Consultants Fees
1900510607	18966	TAILORED IMAGE LTD	22/12/2025	13,212.16	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900510606	18966	TAILORED IMAGE LTD	22/12/2025	5,628.60	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
1900510609	12621	LIFTEC EXPRESS	22/12/2025	4,374.20	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510609	12621	LIFTEC EXPRESS	22/12/2025	750.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510609	12621	LIFTEC EXPRESS	22/12/2025	2,934.26	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
1900510604	11085	INDIVIDUAL 11085	22/12/2025	15,838.20	Legal Services	E20370400	Legal Costs
1900510599	11085	INDIVIDUAL 11085	22/12/2025	777.20	Legal Services	E20370400	Legal Costs
1900510619	8396	SUMMERS MOTORS LTD	22/12/2025	809.48	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510624	10695	REED SPECIALIST RECRUITMENT LTD	22/12/2025	844.09	Serious Crime	E10701000	Agency / Temp Staff
1900510623	10695	REED SPECIALIST RECRUITMENT LTD	22/12/2025	1,804.43	Serious Crime	E10701000	Agency / Temp Staff
1900510620	8396	SUMMERS MOTORS LTD	22/12/2025	3,503.66	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510631	10695	REED SPECIALIST RECRUITMENT LTD	22/12/2025	3,476.68	Serious Crime	E10701000	Agency / Temp Staff
1900510622	10695	REED SPECIALIST RECRUITMENT LTD	22/12/2025	2,374.10	Serious Crime	E10701000	Agency / Temp Staff
1900510632	19566	LASER ENERGY	23/12/2025	746.79	Support Services	E20102000	Energy costs and water services.
1900510640	12795	H & D SUPPORT SERVICES LTD	23/12/2025	358,673.24	Support Services	E20103000	Rent & service charges
1900510640	12795	H & D SUPPORT SERVICES LTD	23/12/2025	1,477.82	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510640	12795	H & D SUPPORT SERVICES LTD	23/12/2025	1,191.13	Support Services	E20315020	Laundry
1900510647	14919	CERTAS ENERGY LTD	23/12/2025	633.48	Support Services	E20102000	Energy costs and water services.
1900510639	12861	WEATHER NET LTD	23/12/2025	645.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900510638	14845	CAPSTICKS SOLICITORS LLP	23/12/2025	300,000.00	Support Services	E20370550	Consultants Fees
1900510636	14845	CAPSTICKS SOLICITORS LLP	23/12/2025	75,000.00	Support Services	E20370550	Consultants Fees
1900510637	14845	CAPSTICKS SOLICITORS LLP	23/12/2025	150,000.00	Support Services	E20370550	Consultants Fees
1900510635	14845	CAPSTICKS SOLICITORS LLP	23/12/2025	196,021.20	Support Services	E20370550	Consultants Fees
1900510655	9469	TOTAL MOTOR CARE	23/12/2025	2,347.02	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510659	10695	REED SPECIALIST RECRUITMENT LTD	23/12/2025	7,663.88	Serious Crime	E10701000	Agency / Temp Staff
1900510670	10695	REED SPECIALIST RECRUITMENT LTD	24/12/2025	17,051.78	Serious Crime	E10701000	Agency / Temp Staff
1900510658	10695	REED SPECIALIST RECRUITMENT LTD	23/12/2025	9,004.56	Serious Crime	E10701000	Agency / Temp Staff
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	2,037.76	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	2,538.20	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	733.72	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	757.14	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	566.34	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	1,079.41	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	1,122.19	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	926.00	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	2,017.45	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	3,267.13	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	3,338.82	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	960.16	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	1,081.51	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	541.18	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	1,488.48	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	1,528.75	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	1,272.64	Support Services	E20102000	Energy costs and water services.
1900510674	14927	ANGLIAN WATER BUSINESS NATIONAL LTD	24/12/2025	2,824.44	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	1,593.35	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	913.43	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	19,039.39	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	1,088.13	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	6,132.61	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	2,590.37	Support Services	E20102000	Energy costs and water services.

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1900510662	19566	LASER ENERGY	23/12/2025	17,151.96	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	5,040.66	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	1,224.64	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	617.84	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	11,960.83	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	15,474.45	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	12,089.55	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	8,602.96	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	4,737.71	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	5,675.05	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	26,598.55	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	5,212.46	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	37,090.02	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	1,581.10	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	1,484.73	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	3,515.34	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	11,955.66	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	2,075.79	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	11,111.18	Support Services	E20102000	Energy costs and water services.
1900510662	19566	LASER ENERGY	23/12/2025	1,025.80	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	778.31	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	2,127.17	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	1,226.63	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	707.93	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	894.91	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	516.45	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	6,268.22	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	7,682.97	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	808.74	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	3,839.58	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	6,868.22	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	2,692.50	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	4,056.75	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	831.45	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	668.24	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	516.30	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	4,010.64	Support Services	E20102000	Energy costs and water services.
1900510672	19566	LASER ENERGY	24/12/2025	741.81	Support Services	E20102000	Energy costs and water services.
1900510664	14639	INDIVIDUAL 14639	23/12/2025	593.69	Crime	E20370200	Other Operational Expenses
1900510665	17403	INDIVIDUAL 17403	23/12/2025	828.00	Corporate Communications & Citizens in Policing	E20370520	Advertising (non staff) & Public Relations costs.
1900510671	13801	AVISON YOUNG (UK) LTD	24/12/2025	12,180.40	Support Services	E20105100	Property Professional Services
1900510673	7927	OCS GROUP UK LTD	24/12/2025	2,737.50	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510673	7927	OCS GROUP UK LTD	24/12/2025	3,600.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510673	7927	OCS GROUP UK LTD	24/12/2025	1,800.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510673	7927	OCS GROUP UK LTD	24/12/2025	1,500.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510673	7927	OCS GROUP UK LTD	24/12/2025	4,350.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510673	7927	OCS GROUP UK LTD	24/12/2025	750.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510673	7927	OCS GROUP UK LTD	24/12/2025	2,025.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
1900510679	19747	HOLIDAY INN FAREHAM-SOLENT	29/12/2025	2,479.17	Serious Crime	E20370800	Hotel Accommodation
1900510682	19753	CBRE LTD	29/12/2025	3,577.44	Support Services	E20106000	Property Insurance
1900510682	19753	CBRE LTD	29/12/2025	58,966.20	Support Services	E20103000	Rent & service charges
1900510682	19753	CBRE LTD	29/12/2025	1,858.75	Support Services	E20103000	Rent & service charges
1900510694	15906	RANDSTAD SOLUTIONS LIMITED	29/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510694	15906	RANDSTAD SOLUTIONS LIMITED	29/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510693	15906	RANDSTAD SOLUTIONS LIMITED	29/12/2025	1,119.60	Support Services	E20370550	Consultants Fees
1900510693	15906	RANDSTAD SOLUTIONS LIMITED	29/12/2025	1,119.60	Support Services	E20370550	Consultants Fees
1900510692	15906	RANDSTAD SOLUTIONS LIMITED	29/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510692	15906	RANDSTAD SOLUTIONS LIMITED	29/12/2025	1,311.25	Support Services	E20370550	Consultants Fees
1900510684	7242	EE LIMITED	29/12/2025	1,138.10	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
1900510684	7242	EE LIMITED	29/12/2025	1,448.14	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
1900510683	7242	EE LIMITED	29/12/2025	1,138.10	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
1900510683	7242	EE LIMITED	29/12/2025	1,448.14	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
1900510689	13818	ACCESS INTELLIGENCE MEDIA AND	29/12/2025	10,198.13	Support Services	E20350040	Information Technology including IT hardware & software licences
1900510688	11085	INDIVIDUAL 11085	29/12/2025	550.00	Legal Services	E20370400	Legal Costs
1900510709	15984	PROFESSOR ROWAN HARWOOD	30/12/2025	2,000.00	Serious Crime	E20370550	Consultants Fees
1900510700	1050	MEDWAY COUNCIL	30/12/2025	3,000.00	PCC	E20405000	Other Third Party Payments
1900510695	20016	CLARITY TRAVEL LTD	29/12/2025	510.50	Professional Standards	E20370800	Hotel Accommodation

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1900510695	20016	CLARITY TRAVEL LTD	29/12/2025	512.09	Professional Standards	E20370800	Hotel Accommodation
1900510695	20016	CLARITY TRAVEL LTD	29/12/2025	510.40	Professional Standards	E20370800	Hotel Accommodation
1900510695	20016	CLARITY TRAVEL LTD	29/12/2025	510.80	Professional Standards	E20370800	Hotel Accommodation
1900510714	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/12/2025	567.28	Support Services	E20202000	Vehicle Fuel
1900510714	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/12/2025	574.68	Support Services	E20202000	Vehicle Fuel
1900510710	19550	MARK NEWMAN/FUTURE DAYS	30/12/2025	583.16	Crime	E20370200	Other Operational Expenses
1900510702	10955	SUPPLIER NAME REDACTED	30/12/2025	4,076.49	Local Policing & Partnerships	E203703000	Stranded & stray related costs
1900510701	10955	SUPPLIER NAME REDACTED	30/12/2025	1,747.90	Local Policing & Partnerships	E203703000	Stranded & stray related costs
1900510722	7937	WEIGHTMANS LLP	30/12/2025	2,124.00	Support Services	E20406000	Third Party Insurance
1900510725	7937	WEIGHTMANS LLP	30/12/2025	1,055.50	Support Services	E20406000	Third Party Insurance
1900510721	7937	WEIGHTMANS LLP	30/12/2025	2,149.50	Support Services	E20406000	Third Party Insurance
1900510720	7937	WEIGHTMANS LLP	30/12/2025	1,122.00	Support Services	E20406000	Third Party Insurance
1900510715	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/12/2025	936.48	Support Services	E20202000	Vehicle Fuel
1900510719	7937	WEIGHTMANS LLP	30/12/2025	2,998.50	Support Services	E20406000	Third Party Insurance
1900510717	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/12/2025	12,731.74	Support Services	E20202000	Vehicle Fuel
1900510717	12167	ALLSTAR BUSINESS SOLUTIONS LTD	30/12/2025	18,715.31	Support Services	E20202000	Vehicle Fuel
1900510734	5905	ESS SUPPORT SERVICES WORLDWIDE	30/12/2025	2,452.00	Central Operations	E20370850	Refreshments
1900510750	19256	CROWN OIL LIMITED	31/12/2025	3,306.65	Support Services	E20102000	Energy costs and water services.
1900510751	7119	GILLINGHAM MARINA LTD	31/12/2025	721.51	Support Services	E20207020	Marine Unit Expenses
1900510748	19256	CROWN OIL LIMITED	31/12/2025	3,250.08	Support Services	E20102000	Energy costs and water services.
1900510749	19256	CROWN OIL LIMITED	31/12/2025	2,671.99	Support Services	E20102000	Energy costs and water services.
1900510747	19256	CROWN OIL LIMITED	31/12/2025	3,949.39	Support Services	E20102000	Energy costs and water services.
1900510738	7937	WEIGHTMANS LLP	31/12/2025	15,149.71	Support Services	E20406000	Third Party Insurance
1900510756	15906	RANDSTAD SOLUTIONS LIMITED	31/12/2025	786.75	Support Services	E20370550	Consultants Fees
1900510756	15906	RANDSTAD SOLUTIONS LIMITED	31/12/2025	786.75	Support Services	E20370550	Consultants Fees
5106126860	13545	SPORTS CONNECT	01/10/2025	47,500.00	PCC	E20370500	Subscriptions & Licences
5106126905	13532	PCC FOR WEST MIDLANDS	02/10/2025	650.00	Human Resources	E11003010	External Training Courses
5106126907	13542	SIMON WALLIS ELEC & DATA CONTRACTOR	02/10/2025	1,769.94	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127007	14009	AUDIO NETWORK LTD	01/10/2025	3,000.00	Corporate Communications & Citizens in Policing	E20370200	Other Operational Expenses
5106127006	14298	SOFTCAT LIMITED	01/10/2025	3,891.08	Serious Crime		0 Network Circuits
5106127006	14298	SOFTCAT LIMITED	01/10/2025	1,782.66	Serious Crime		0 Network Circuits
5106127006	14298	SOFTCAT LIMITED	01/10/2025	1,197.96	Serious Crime		0 Network Circuits
5106127008	18986	ABSOLUTE TONINKS LTD	01/10/2025	1,130.40	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106127008	18986	ABSOLUTE TONINKS LTD	01/10/2025	565.20	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106127008	18986	ABSOLUTE TONINKS LTD	01/10/2025	565.20	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106127023	12618	OAKLEAF HEATING LIMITED	01/10/2025	961.08	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127016	14454	MATRIX SCM LIMITED	02/10/2025	6,378.87	Support Services	E20370200	Other Operational Expenses
5106127016	14454	MATRIX SCM LIMITED	02/10/2025	6,378.87	Support Services	E20370200	Other Operational Expenses
5106127016	14454	MATRIX SCM LIMITED	02/10/2025	6,804.12	Support Services	E20370200	Other Operational Expenses
5106127019	8665	BFS GROUP LIMITED	02/10/2025	546.10	Crime	E20320000	Detainee Welfare Costs
5106127020	18898	TEQEX LTD	02/10/2025	560.00	Central Operations	E20350040	Information Technology including IT hardware & software licences
5106127017	18931	VOHKUS LTD	02/10/2025	1,717.30	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127024	14590	JPS RENEWABLE ENERGY LTD	01/10/2025	1,777.08	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127022	18936	IPP EDUCATION LTD	01/10/2025	1,314.00	Human Resources	E11003010	External Training Courses
5106127106	14377	MOUNTAIN HEALTHCARE LTD	02/10/2025	23,055.67	Crime	E20335010	Doctors Costs
5106127031	15597	COMPASS MINERALS STORAGE & ARCHIVE	01/10/2025	13,500.00	Corporate Services	E20103000	Rent & service charges
5106127031	15597	COMPASS MINERALS STORAGE & ARCHIVE	01/10/2025	-2,120.74	Corporate Services	E20103000	Rent & service charges
5106127032	5779	MARRIOTT TUDOR PARK HOTEL	01/10/2025	10,500.00	Central Operations	E20370800	Hotel Accommodation
5106127032	5779	MARRIOTT TUDOR PARK HOTEL	01/10/2025	1,660.83	Central Operations	E20370800	Hotel Accommodation
5106127095	5918	PENTAGON- VAUXHALL MOTORS LTD	02/10/2025	18,406.80	Support Services		0 Vehicles
5106127109	9706	THE COLLEGE OF POLICING	03/10/2025	2,872.00	Human Resources	E11003010	External Training Courses
5106127108	18920	CIRCUIT ELECTRICAL TESTING LTD	02/10/2025	7,081.56	Support Services	E20370000	Specialist Operational Equipment
5106127056	6030	SUPPLIER NAME REDACTED	01/10/2025	1,027.68	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127043	14604	PHOENIX SOFTWARE	01/10/2025	25,578.24	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127112	12499	B W MAY & SON LTD	03/10/2025	2,746.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127153	7786	SMYE RUMSBY	03/10/2025	7,300.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106127153	7786	SMYE RUMSBY	03/10/2025	1,470.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106127120	18980	TMA CHARTERED SURVEYORS	03/10/2025	1,000.00	Local Policing & Partnerships	E20370550	Consultants Fees
5106127115	15513	AUTOMOBILE ASSOCIATION	03/10/2025	8,900.00	Central Operations	E20370250	Vehicle Recovery costs.
5106127115	15513	AUTOMOBILE ASSOCIATION	03/10/2025	-8,008.00	Central Operations	E20370250	Vehicle Recovery costs.
5106127139	18914	INDIVIDUAL 18914	06/10/2025	1,000.00	Human Resources	E11003020	Tuition Fees
5106127132	8019	AIRWAVE DIRECT DEBIT	03/10/2025	666.00	Support Services	E20370550	Consultants Fees
5106127132	8019	AIRWAVE DIRECT DEBIT	03/10/2025	8,320.00	Support Services	E20370550	Consultants Fees
5106127132	8019	AIRWAVE DIRECT DEBIT	03/10/2025	8,500.18	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127132	8019	AIRWAVE DIRECT DEBIT	03/10/2025	1,291.42	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127132	8019	AIRWAVE DIRECT DEBIT	03/10/2025	15,914.00	Support Services	E20370550	Consultants Fees
5106127152	6634	PCC FOR WEST YORKSHIRE	03/10/2025	91,795.81	Central Operations	E20205000	Aviation expenses

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5106127152	6634	PCC FOR WEST YORKSHIRE	03/10/2025	91,667.00	Central Operations	E20205000	Aviation expenses
5106127152	6634	PCC FOR WEST YORKSHIRE	03/10/2025	91,667.00	Central Operations	E20205000	Aviation expenses
5106127160	15900	ACS TECHNOLOGY GROUP LTD	06/10/2025	750.72	Serious Crime	E20370000	Specialist Operational Equipment
5106127119	8019	AIRWAVE SOLUTIONS LIMITED	03/10/2025	-666.00	Support Services	E20370550	Consultants Fees
5106127119	8019	AIRWAVE SOLUTIONS LIMITED	03/10/2025	-8,320.00	Support Services	E20370550	Consultants Fees
5106127119	8019	AIRWAVE SOLUTIONS LIMITED	03/10/2025	-8,500.18	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127119	8019	AIRWAVE SOLUTIONS LIMITED	03/10/2025	-1,291.42	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127162	14298	SOFTCAT LIMITED	06/10/2025	228,778.34	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127162	14298	SOFTCAT LIMITED	06/10/2025	457,556.66	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127162	14298	SOFTCAT LIMITED	06/10/2025	-457,556.66	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127163	11466	INDIVIDUAL 11466	06/10/2025	1,000.00	Human Resources	E11003020	Tuition Fees
5106127172	19740	SHRED STATION LTD	07/10/2025	2,531.06	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106127185	18941	CROWN HOSTING DATA CENTRES LTD	06/10/2025	4,270.00	Support Services	E20405000	Other Third Party Payments
5106127190	19662	SMS CONNECTIONS LTD	06/10/2025	-1,140.69	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127198	14918	PSI MARINE LIMITED	08/10/2025	16,726.62	Central Operations		0 Plant & Equipment
5106127188	19662	SMS CONNECTIONS LTD	06/10/2025	-1,140.69	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127192	1804	KENT COUNTY COUNCIL	06/10/2025	16,000.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106127189	19662	SMS CONNECTIONS LTD	06/10/2025	1,140.69	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127204	11466	INDIVIDUAL 11466	06/10/2025	-1,000.00	Human Resources	E11003020	Tuition Fees
5106127217	15594	LUCION ENVIRONMENTAL SERVICES	06/10/2025	9,914.41	Support Services	E20105100	Property Professional Services
5106127233	12499	B W MAY & SON LTD	06/10/2025	28,000.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127219	12499	B W MAY & SON LTD	06/10/2025	6,000.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127260	7782	CANTERBURY CHRIST CHURCH UNIVERSITY	07/10/2025	17,500.00	Corporate Services	E11003010	External Training Courses
5106127216	15594	LUCION ENVIRONMENTAL SERVICES	06/10/2025	533.73	Support Services	E20105100	Property Professional Services
5106127258	13516	PCC FOR CLEVELAND POLICE	07/10/2025	2,802.71	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106127203	11466	INDIVIDUAL 11466	06/10/2025	1,000.00	Human Resources	E11003020	Tuition Fees
5106127199	12561	L W BURT & SON LIMITED	08/10/2025	1,511.05	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127199	12561	L W BURT & SON LIMITED	08/10/2025	3,962.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127218	19222	BAILY GARNER LLP	06/10/2025	4,455.00	Support Services	E20105100	Property Professional Services
5106127231	5891	SCENESAFE LIMITED	06/10/2025	671.50	Crime	E20320000	Detainee Welfare Costs
5106127259	1124	CABINET OFFICE	07/10/2025	8,792.22	Professional Standards	E20370200	Other Operational Expenses
5106127257	6041	SPANSET LTD	07/10/2025	609.00	Local Policing & Partnerships	E20201000	Vehicle services & maintenance costs, including green initiatives
5106127201	19662	SMS CONNECTIONS LTD	06/10/2025	1,140.69	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127294	6459	AI TRAINING SERVICES LTD	08/10/2025	18,633.00	Human Resources	E11003010	External Training Courses
5106127294	6459	AI TRAINING SERVICES LTD	08/10/2025	2,520.00	Human Resources	E11003010	External Training Courses
5106127316	12383	BOING RAPID SECURE LTD	08/10/2025	2,650.00	Central Operations	E20330000	Investigative Expenses
5106127303	14475	D TEC INTERNATIONAL LTD	08/10/2025	3,488.01	Central Operations	E20370000	Specialist Operational Equipment
5106127305	14475	D TEC INTERNATIONAL LTD	08/10/2025	871.96	Central Operations	E20370000	Specialist Operational Equipment
5106127304	14475	D TEC INTERNATIONAL LTD	08/10/2025	2,616.05	Central Operations	E20370000	Specialist Operational Equipment
5106127322	5990	COMPUTACENTER (UK) LTD	08/10/2025	72,238.00	Support Services		0 Hardware
5106127321	5990	COMPUTACENTER (UK) LTD	08/10/2025	137,252.20	Support Services		0 Hardware
5106127301	5791	BOC LTD	08/10/2025	934.80	Central Operations	E20370000	Specialist Operational Equipment
5106127281	14298	SOFTCAT LIMITED	07/10/2025	1,126.30	Support Services		0 Network Hardware
5106127281	14298	SOFTCAT LIMITED	07/10/2025	6,768.65	Support Services		0 Network Hardware
5106127278	14298	SOFTCAT LIMITED	07/10/2025	19,011.10	Support Services		0 Network Hardware
5106127291	14298	SOFTCAT LIMITED	07/10/2025	5,539.84	Support Services		0 Network Hardware
5106127291	14298	SOFTCAT LIMITED	07/10/2025	1,782.66	Support Services		0 Network Hardware
5106127291	14298	SOFTCAT LIMITED	07/10/2025	2,178.80	Support Services		0 Network Hardware
5106127291	14298	SOFTCAT LIMITED	07/10/2025	6,378.29	Support Services		0 Network Hardware
5106127291	14298	SOFTCAT LIMITED	07/10/2025	734.00	Support Services		0 Network Hardware
5106127291	14298	SOFTCAT LIMITED	07/10/2025	1,614.80	Support Services		0 Network Hardware
5106127291	14298	SOFTCAT LIMITED	07/10/2025	734.00	Support Services		0 Network Hardware
5106127291	14298	SOFTCAT LIMITED	07/10/2025	1,504.80	Support Services		0 Network Hardware
5106127291	14298	SOFTCAT LIMITED	07/10/2025	2,149.70	Support Services		0 Network Hardware
5106127352	12486	HYDRO DESCALING LTD	09/10/2025	3,600.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127339	13855	SUPPLIER NAME REDACTED	09/10/2025	3,536.66	Support Services		0 Plant & Equipment
5106127356	19659	REDEC LTD	09/10/2025	1,155.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127353	19659	REDEC LTD	09/10/2025	45,134.01	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127354	19659	REDEC LTD	09/10/2025	4,545.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127336	5990	COMPUTACENTER (UK) LTD	09/10/2025	736.89	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127351	12338	PROMETHEUS FORENSIC SERVICES LTD	09/10/2025	1,000.00	Human Resources	E11003020	Tuition Fees
5106127334	18959	CATCH 22 CHARITY LTD	08/10/2025	86,044.08	PCC	E20405000	Other Third Party Payments
5106127340	15526	GRESHAM OFFICE FURNITURE LTD	09/10/2025	3,915.00	Support Services	E20300020	Furniture
5106127338	6059	CITY ELECTRICAL FACTORS LTD	09/10/2025	830.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127328	19631	BIRMINGHAM TELECOMMUNICATIONS LTD	09/10/2025	3,950.00	Central Operations	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106127337	6059	CITY ELECTRICAL FACTORS LTD	09/10/2025	1,110.00	Support Services		0 Plant & Equipment
5106127345	14344	CEIA (COMPANY FOR ELECTRONIC	10/10/2025	588.80	Crime	E20370000	Specialist Operational Equipment

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5106127335	14454	MATRIX SCM LIMITED	09/10/2025	10,800.00	Support Services	E20370200	Other Operational Expenses
5106127342	15041	CRITICAL SIMULATIONS LTD	09/10/2025	9,995.00	Human Resources	E20370550	Consultants Fees
5106127346	6615	BOXXE LTD	10/10/2025	16,801.56	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127372	10227	COLLIER STEVENS	09/10/2025	5,200.00	Support Services	E20105100	Property Professional Services
5106127380	19284	ICS COOL ENERGY LIMITED	09/10/2025	5,904.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127392	19222	BAILY GARNER LLP	10/10/2025	3,176.27	Support Services	E20105100	Property Professional Services
5106127390	18989	PALM EQUIPMENT INT LTD	10/10/2025	1,808.00	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
5106127371	1073	GROUP 1 TOYOTA MAIDSTONE	09/10/2025	29,500.00	Support Services		0 Vehicles
5106127379	19284	ICS COOL ENERGY LIMITED	09/10/2025	5,904.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127391	19212	STREAMLINED FORENSIC REPORTING	10/10/2025	1,425.00	Crime	E20370550	Consultants Fees
5106127369	9152	SEPURA LIMITED	09/10/2025	1,732.25	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127404	9706	THE COLLEGE OF POLICING	10/10/2025	3,355.50	Human Resources	E11003010	External Training Courses
5106127404	9706	THE COLLEGE OF POLICING	10/10/2025	-587.50	Human Resources	E11003010	External Training Courses
5106127415	6060	SUPPLIER NAME REDACTED	10/10/2025	7,542.70	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127472	9706	THE COLLEGE OF POLICING	13/10/2025	1,804.00	Human Resources	E11003010	External Training Courses
5106127403	14454	MATRIX SCM LIMITED	10/10/2025	13,825.00	Support Services	E20370200	Other Operational Expenses
5106127403	14454	MATRIX SCM LIMITED	10/10/2025	13,825.00	Support Services	E20370200	Other Operational Expenses
5106127432	19212	STREAMLINED FORENSIC REPORTING	10/10/2025	1,710.00	Serious Crime	E20370550	Consultants Fees
5106127448	19739	ALBUS ENVIRONMENTAL LTD	10/10/2025	2,402.54	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106127401	5891	SCENESAFE LIMITED	10/10/2025	1,066.50	Crime	E20320000	Detainee Welfare Costs
5106127428	19265	GASONIC LTD	10/10/2025	16,640.00	Support Services		0 Plant & Equipment
5106127447	20037	CYBERFORT LIMITED	10/10/2025	18,050.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127493	5712	LION LABORATORIES LTD	13/10/2025	1,173.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106127482	7242	EE LIMITED	13/10/2025	600.00	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106127490	16574	BRAY & SON LTD	13/10/2025	3,480.00	Support Services	E20105100	Property Professional Services
5106127486	7242	EE LIMITED	13/10/2025	10,350.00	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106127478	7996	LANDMARC SUPPORT SERVICES LTD	13/10/2025	1,812.50	Central Operations	E20103000	Rent & service charges
5106127474	8665	BFS GROUP LIMITED	13/10/2025	546.10	Crime	E20320000	Detainee Welfare Costs
5106127474	8665	BFS GROUP LIMITED	13/10/2025	531.20	Crime	E20320000	Detainee Welfare Costs
5106127480	19726	MARLOWE FIRE & SECURITY LTD	13/10/2025	649.53	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127481	19595	FOCUS AIR CONDITIONING &	13/10/2025	2,700.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127479	19265	GASONIC LTD	13/10/2025	740.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127551	19731	THE LONDON FIRE DOOR &	14/10/2025	2,295.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127548	16014	WESTBURY SIGNS LIMITED	14/10/2025	550.00	Central Operations	E20370000	Specialist Operational Equipment
5106127548	16014	WESTBURY SIGNS LIMITED	14/10/2025	512.00	Central Operations	E20370000	Specialist Operational Equipment
5106127554	12561	L W BURT & SON LIMITED	14/10/2025	1,402.21	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127554	12561	L W BURT & SON LIMITED	14/10/2025	2,227.35	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127547	8370	NEC SOFTWARE SOLUTIONS LTD	14/10/2025	2,800.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127504	19726	MARLOWE FIRE & SECURITY LTD	13/10/2025	2,999.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127545	8938	WASTECARE LTD	14/10/2025	825.83	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106127502	15900	ACS TECHNOLOGY GROUP LTD	13/10/2025	591.00	Crime	E20300000	Printing & stationery expenditure, includes all printing material
5106127501	15900	ACS TECHNOLOGY GROUP LTD	13/10/2025	-591.00	Crime	E20300000	Printing & stationery expenditure, includes all printing material
5106127573	19570	AXIS EUROPE PLC	14/10/2025	4,873.69	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127573	19570	AXIS EUROPE PLC	14/10/2025	15,497.85	Support Services		0 AUC-Main Contract
5106127573	19570	AXIS EUROPE PLC	14/10/2025	3,206.45	Support Services		0 AUC-Main Contract
5106127573	19570	AXIS EUROPE PLC	14/10/2025	1,870.43	Support Services		0 AUC-Main Contract
5106127573	19570	AXIS EUROPE PLC	14/10/2025	4,487.70	Support Services		0 AUC-Main Contract
5106127600	6326	ARKTIS ENDURANCE TEXTILES LTD	15/10/2025	540.00	Central Operations	E20370000	Specialist Operational Equipment
5106127556	14604	PHOENIX SOFTWARE	14/10/2025	3,552.39	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106127611	15594	LUCION ENVIRONMENTAL SERVICES	15/10/2025	572.20	Support Services		0 AUC-Fees /Design
5106127643	9706	THE COLLEGE OF POLICING	16/10/2025	5,477.00	Human Resources	E11003010	External Training Courses
5106127614	15944	EPIQ SYSTEMS LIMITED	15/10/2025	10,923.00	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106127614	15944	EPIQ SYSTEMS LIMITED	15/10/2025	3,540.43	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106127671	10885	COBAL SIGN SYSTEMS LTD	16/10/2025	2,459.19	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127652	6326	ARKTIS ENDURANCE TEXTILES LTD	16/10/2025	540.00	Central Operations	E20370000	Specialist Operational Equipment
5106127613	14604	PHOENIX SOFTWARE	15/10/2025	18,221.77	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127616	15526	GRESHAM OFFICE FURNITURE LTD	15/10/2025	2,304.00	Support Services	E20300020	Furniture
5106127617	15526	GRESHAM OFFICE FURNITURE LTD	15/10/2025	768.00	Support Services	E20300020	Furniture
5106127651	8019	AIRWAVE DIRECT DEBIT	16/10/2025	90,675.00	Support Services	E20350030	Radios & Airwave
5106127651	8019	AIRWAVE DIRECT DEBIT	16/10/2025	12,827.07	Support Services	E20350030	Radios & Airwave
5106127698	19015	SANCUS OPERATIONS LTD	20/10/2025	1,840.00	Human Resources	E11003010	External Training Courses
5106127700	5779	MARRIOTT TUDOR PARK HOTEL	20/10/2025	7,136.64	Central Operations	E20370800	Hotel Accommodation
5106127695	15513	AUTOMOBILE ASSOCIATION	20/10/2025	2,304.00	Support Services	E20370250	Vehicle Recovery costs.
5106127673	20020	MH ENGINEERING SERVICES LTD	17/10/2025	11,996.25	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106127672	1804	KENT COUNTY COUNCIL	17/10/2025	28,750.00	PCC	E20405000	Other Third Party Payments
5106127677	11514	AXON PUBLIC SAFETY UK LIMITED	17/10/2025	2,584.25	Human Resources	E20370000	Specialist Operational Equipment
5106127683	9976	QA LTD	17/10/2025	2,283.00	Human Resources	E11003010	External Training Courses

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5106127717	9706	THE COLLEGE OF POLICING	20/10/2025	-3,355.50	Human Resources	E11003010	External Training Courses
5106127717	9706	THE COLLEGE OF POLICING	20/10/2025	587.50	Human Resources	E11003010	External Training Courses
5106127713	19015	SANCUS OPERATIONS LTD	20/10/2025	600.00	Human Resources	E11003010	External Training Courses
5106127712	18828	MARK WALKER (GROUNDS MAINTENANCE)	20/10/2025	1,455.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127714	8665	BFS GROUP LIMITED	20/10/2025	546.10	Crime	E20320000	Detainee Welfare Costs
5106127711	7318	MAYOR'S OFFICE FOR POLICING & CRIME	20/10/2025	6,500.00	Serious Crime	E20405000	Other Third Party Payments
5106127718	9706	THE COLLEGE OF POLICING	20/10/2025	2,764.93	Human Resources	E11003010	External Training Courses
5106127737	19222	BAILY GARNER LLP	21/10/2025	3,806.25	Support Services		0 AUC-Building Works
5106127719	9706	THE COLLEGE OF POLICING	20/10/2025	587.21	Human Resources	E11003010	External Training Courses
5106127720	15526	GRESHAM OFFICE FURNITURE LTD	20/10/2025	1,161.57	Human Resources	E20335010	Doctors Costs
5106127727	19206	TOTAL MERCHANDISE LTD	20/10/2025	1,661.17	Corporate Communications & Citizens in Policing	E10905010	External Advertising
5106127716	1804	KENT COUNTY COUNCIL	20/10/2025	20,000.00	PCC	E20405000	Other Third Party Payments
5106127730	14475	D TEC INTERNATIONAL LTD	20/10/2025	1,751.91	Central Operations	E20370000	Specialist Operational Equipment
5106127738	14565	AERO HEALTHCARE LTD	21/10/2025	556.71	Central Operations	E20335020	First Aid Equipment
5106127703	5891	SCENESAFE LIMITED	20/10/2025	2,288.30	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106127752	20043	ITYPE IT LIMITED	21/10/2025	12,272.30	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127741	8984	PCC OF BEDFORDSHIRE	20/10/2025	4,329.12	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106127739	14565	AERO HEALTHCARE LTD	21/10/2025	1,340.71	Central Operations	E20335020	First Aid Equipment
5106127800	19031	VYSIION LTD	24/10/2025	1,740.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127801	7233	TRIANGLE SERVICES LTD	22/10/2025	11,061.60	Support Services	E11003010	External Training Courses
5106127801	7233	TRIANGLE SERVICES LTD	22/10/2025	-1,843.60	Support Services	E11003010	External Training Courses
5106127781	15624	THE T-SHIRT SHOP LTD	22/10/2025	594.00	Corporate Communications & Citizens in Policing	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106127781	15624	THE T-SHIRT SHOP LTD	22/10/2025	594.00	Local Policing & Partnerships	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106127781	15624	THE T-SHIRT SHOP LTD	22/10/2025	660.00	Local Policing & Partnerships	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106127773	12499	B W MAY & SON LTD	22/10/2025	45,000.00	Support Services		0 AUC-Main Contract
5106127770	15594	LUCION ENVIRONMENTAL SERVICES	22/10/2025	2,861.00	Support Services		0 AUC-Fees /Design
5106127778	19222	BAILY GARNER LLP	22/10/2025	2,672.54	Support Services	E20105100	Property Professional Services
5106127777	15594	LUCION ENVIRONMENTAL SERVICES	22/10/2025	3,275.30	Support Services	E20105100	Property Professional Services
5106127771	6496	EURO MARINE SURVEYS LTD	22/10/2025	1,478.00	Central Operations	E20370000	Specialist Operational Equipment
5106127771	6496	EURO MARINE SURVEYS LTD	22/10/2025	-538.00	Central Operations	E20370000	Specialist Operational Equipment
5106127790	8665	BFS GROUP LIMITED	22/10/2025	546.10	Crime	E20320000	Detainee Welfare Costs
5106127780	8938	WASTECARE LTD	22/10/2025	1,216.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106127780	8938	WASTECARE LTD	22/10/2025	1,763.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106127782	8938	WASTECARE LTD	22/10/2025	1,824.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106127782	8938	WASTECARE LTD	22/10/2025	3,304.01	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106127775	8938	WASTECARE LTD	22/10/2025	2,153.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106127775	8938	WASTECARE LTD	22/10/2025	729.72	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106127779	15574	LAVAT CONSULTING LTD	22/10/2025	682.50	Support Services	E20370550	Consultants Fees
5106127783	891	EXPERIAN LTD	22/10/2025	696.30	Professional Standards	E20370200	Other Operational Expenses
5106127783	891	EXPERIAN LTD	22/10/2025	696.30	Professional Standards	E20370200	Other Operational Expenses
5106127855	18828	MARK WALKER (GROUNDS MAINTENANCE)	23/10/2025	2,000.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127862	9560	MICRO SYSTEMATION LTD	23/10/2025	12,573.00	Central Operations	E20350040	Information Technology including IT hardware & software licences
5106127862	9560	MICRO SYSTEMATION LTD	23/10/2025	5,028.00	Central Operations	E20350040	Information Technology including IT hardware & software licences
5106127803	20047	SPARES MARINE	22/10/2025	1,035.00	Central Operations	E20207020	Marine Unit Expenses
5106127833	4696	IDENTITY AND PASSPORT SERVICE	23/10/2025	4,120.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127820	7189	SUPPLIER NAME REDACTED	23/10/2025	3,960.00	Central Operations	E20370000	Specialist Operational Equipment
5106127820	7189	SUPPLIER NAME REDACTED	23/10/2025	1,137.00	Central Operations	E20370000	Specialist Operational Equipment
5106127804	8486	THRUIVER LIMITED	23/10/2025	1,600.00	Human Resources	E20335010	Doctors Costs
5106127806	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	24/10/2025	7,828.00	Central Operations	E20370550	Consultants Fees
5106127843	14298	SOFTCAT LIMITED	23/10/2025	91,875.00	Support Services		0 Software System
5106127809	19265	GASONIC LTD	27/10/2025	2,875.20	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127863	19590	INDEED UK OPERATIONS LIMITED	23/10/2025	513.60	Corporate Communications & Citizens in Policing	E10905010	External Advertising
5106127906	14829	POINT SOUTH LIMITED	28/10/2025	-3,940.19	Central Operations	E20370000	Specialist Operational Equipment
5106127906	14829	POINT SOUTH LIMITED	28/10/2025	656.70	Central Operations	E20370000	Specialist Operational Equipment
5106127908	16011	TRIOGEN CANINE FOODS	29/10/2025	600.00	Central Operations	E20370150	Police Horses and Police Dogs.
5106127880	7782	CANTERBURY CHRIST CHURCH UNIVERSITY	24/10/2025	17,500.00	Corporate Services	E11003010	External Training Courses
5106127885	12499	B W MAY & SON LTD	24/10/2025	18,495.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127884	12499	B W MAY & SON LTD	24/10/2025	5,892.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127881	6326	ARKTIS ENDURANCE TEXTILES LTD	24/10/2025	-675.00	Central Operations	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106127926	19031	VYSIION LTD	27/10/2025	6,969.18	Support Services	E20350040	Information Technology including IT hardware & software licences
5106127943	19240	AVC WISE LTD	27/10/2025	3,132.68	Support Services	E20370550	Consultants Fees
5106127928	12644	GILBERT & STAMPER LTD	27/10/2025	2,917.15	Support Services		0 Consultancy-Implementation
5106127925	1804	KENT COUNTY COUNCIL	27/10/2025	28,750.00	PCC	E20405000	Other Third Party Payments
5106127941	14829	POINT SOUTH LIMITED	27/10/2025	3,940.19	Central Operations	E20370000	Specialist Operational Equipment
5106127941	14829	POINT SOUTH LIMITED	27/10/2025	-656.70	Central Operations	E20370000	Specialist Operational Equipment
5106127923	5891	SCENESAFE LIMITED	27/10/2025	671.50	Crime	E20320000	Detainee Welfare Costs
5106127942	15900	ACS TECHNOLOGY GROUP LTD	27/10/2025	5,334.40	Support Services		0 Hardware

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
5106127932	5891	SCENESAFE LIMITED	27/10/2025	512.00	Crime	E20370000	Specialist Operational Equipment
5106128002	13807	ULTIMAT DEFENCE LIMITED	28/10/2025	1,248.00	Human Resources	E20370000	Specialist Operational Equipment
5106127979	19222	BAILY GARNER LLP	28/10/2025	7,746.48	Support Services	E20105100	Property Professional Services
5106127980	12476	POWERMAIN LIMITED	28/10/2025	1,438.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106127981	1050	MEDWAY COUNCIL	28/10/2025	6,250.00	PCC	E20405000	Other Third Party Payments
5106128014	19222	BAILY GARNER LLP	29/10/2025	5,121.67	Support Services	E20105100	Property Professional Services
5106128014	19222	BAILY GARNER LLP	29/10/2025	4,455.00	Support Services	E20105100	Property Professional Services
5106128015	10227	COLLIER STEVENS	29/10/2025	10,521.66	Support Services	E20105100	Property Professional Services
5106128041	18986	ABSOLUTE TONINKS LTD	29/10/2025	942.00	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106128006	1252	INSIGHT DIRECT (UK) LTD	28/10/2025	1,515.84	Central Operations	E20370000	Specialist Operational Equipment
5106128012	19247	UK POWER NETWORKS (OPERATIONS) LTD	28/10/2025	12,127.09	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128007	13523	PCC FOR SUSSEX	28/10/2025	750.00	Support Services	E20405000	Other Third Party Payments
5106128018	15018	LIGHTBULB ANALYTICS LIMITED	29/10/2025	5,269.96	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
5106128009	14829	POINT SOUTH LIMITED	28/10/2025	3,940.19	Central Operations	E20370000	Specialist Operational Equipment
5106128009	14829	POINT SOUTH LIMITED	28/10/2025	-656.70	Central Operations	E20370000	Specialist Operational Equipment
5106128008	5868	VOLKSWAGEN GROUP UK LTD	28/10/2025	27,352.58	Support Services		0 Vehicles
5106128068	14529	FORENSIC PSYCHOLOGY SERVICES	30/10/2025	3,965.50	Crime	E20370000	Specialist Operational Equipment
5106128070	19222	BAILY GARNER LLP	30/10/2025	6,343.75	Support Services		0 AUC-Fees /Design
5106128069	19222	BAILY GARNER LLP	30/10/2025	7,746.48	Support Services	E20105100	Property Professional Services
5106128052	9706	THE COLLEGE OF POLICING	29/10/2025	1,728.60	Human Resources	E10905020	External Assessment Centres
5106128047	19666	WOODS BUILDING SERVICES LTD	29/10/2025	1,200.00	Support Services		0 AUC-Main Contract
5106128067	14475	D TEC INTERNATIONAL LTD	30/10/2025	1,752.91	Central Operations	E20370000	Specialist Operational Equipment
5106128051	7966	CROWN PET FOODS LTD	29/10/2025	904.00	Central Operations	E20370150	Police Horses and Police Dogs.
5106128084	18941	CROWN HOSTING DATA CENTRES LTD	29/10/2025	1,433.33	Support Services	E20405000	Other Third Party Payments
5106128084	18941	CROWN HOSTING DATA CENTRES LTD	29/10/2025	1,433.33	Support Services	E20405000	Other Third Party Payments
5106128083	18941	CROWN HOSTING DATA CENTRES LTD	29/10/2025	7,177.56	Support Services	E20405000	Other Third Party Payments
5106128113	15594	LUCION ENVIRONMENTAL SERVICES	30/10/2025	572.20	Support Services		0 AUC-Fees /Design
5106128080	20036	ADDITIVE-X	29/10/2025	1,620.83	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128114	12476	POWERMAIN LIMITED	30/10/2025	4,380.00	Support Services		0 AUC-Main Contract
5106128081	15526	GRESHAM OFFICE FURNITURE LTD	29/10/2025	3,888.00	Support Services	E20300020	Furniture
5106128081	15526	GRESHAM OFFICE FURNITURE LTD	29/10/2025	1,818.00	Support Services	E20300020	Furniture
5106128127	11514	AXON PUBLIC SAFETY UK LIMITED	31/10/2025	2,276.50	Human Resources	E20370000	Specialist Operational Equipment
5106128126	20019	RADIOCOMS SYSTEMS LIMITED	31/10/2025	2,867.50	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
5106128130	13855	SUPPLIER NAME REDACTED	31/10/2025	63,413.80	Serious Crime		0 Plant & Equipment
5106128130	13855	SUPPLIER NAME REDACTED	31/10/2025	122,775.85	Serious Crime		0 Plant & Equipment
5106128198	6018	PMD DATA SOLUTIONS LTD	31/10/2025	6,585.00	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106128198	6018	PMD DATA SOLUTIONS LTD	31/10/2025	6,585.00	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106128185	18956	NHS NORTH OF ENGLAND COMMISSIONING	31/10/2025	1,798.61	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128211	15526	GRESHAM OFFICE FURNITURE LTD	03/11/2025	1,519.70	Human Resources	E20335010	Doctors Costs
5106128131	15461	CAMBIUM ADVISORY LTD	30/10/2025	711.30	Central Operations	E20370000	Specialist Operational Equipment
5106128170	15900	ACS TECHNOLOGY GROUP LTD	31/10/2025	591.00	Crime	E20300000	Printing & stationery expenditure, includes all printing material
5106128197	14082	NATIONAL CRIME AGENCY	31/10/2025	2,679.26	Serious Crime	E20204030	Travelling
5106128265	15597	COMPASS MINERALS STORAGE & ARCHIVE	03/11/2025	13,500.00	Corporate Services	E20103000	Rent & service charges
5106128265	15597	COMPASS MINERALS STORAGE & ARCHIVE	03/11/2025	-1,484.92	Corporate Services	E20103000	Rent & service charges
5106128228	19656	INTEGRATED CONTROL SOLUTIONS	03/11/2025	512.94	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128263	1050	MEDWAY COUNCIL	03/11/2025	31,250.00	PCC	E20405000	Other Third Party Payments
5106128253	19664	ASSA ABLOY	03/11/2025	3,872.54	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128238	8264	ARKAS LTD	03/11/2025	39,284.00	Support Services		0 Plant & Equipment
5106128227	15041	CRITICAL SIMULATIONS LTD	03/11/2025	573.00	Human Resources	E20370000	Specialist Operational Equipment
5106128264	19265	GASONIC LTD	03/11/2025	4,845.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128225	8264	ARKAS LTD	03/11/2025	4,292.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128225	8264	ARKAS LTD	03/11/2025	4,292.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128290	19222	BAILY GARNER LLP	05/11/2025	1,410.82	Support Services	E20105100	Property Professional Services
5106128280	12819	FIRECHECK CONTRACTS LTD	07/11/2025	544.22	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128289	19222	BAILY GARNER LLP	05/11/2025	2,351.35	Support Services	E20105100	Property Professional Services
5106128291	7454	PCC FOR HAMPSHIRE	04/11/2025	5,060.16	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106128285	8938	WASTE CARE LTD	05/11/2025	3,648.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106128285	8938	WASTE CARE LTD	05/11/2025	2,328.62	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106128284	15526	GRESHAM OFFICE FURNITURE LTD	05/11/2025	1,536.00	Support Services	E20300020	Furniture
5106128286	7782	CANTERBURY CHRIST CHURCH UNIVERSITY	05/11/2025	4,545.00	Support Services	E11003010	External Training Courses
5106128279	14298	SOFTCAT LIMITED	07/11/2025	3,012.02	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128275	14873	QA EXPERTISE T/AS QA-IQ LTD	07/11/2025	2,094.00	Human Resources	E11003010	External Training Courses
5106128276	14873	QA EXPERTISE T/AS QA-IQ LTD	07/11/2025	2,283.00	Human Resources	E11003010	External Training Courses
5106128277	14873	QA EXPERTISE T/AS QA-IQ LTD	07/11/2025	2,283.00	Human Resources	E11003010	External Training Courses
5106128278	14873	QA EXPERTISE T/AS QA-IQ LTD	07/11/2025	1,792.00	Human Resources	E11003010	External Training Courses
5106128324	19858	CORDIS BRIGHT LTD	04/11/2025	45,000.00	PCC	E20370550	Consultants Fees
5106128325	14377	MOUNTAIN HEALTHCARE LTD	04/11/2025	23,055.67	Crime	E20335010	Doctors Costs

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
5106128362	6948	SUPPLIER NAME REDACTED	04/11/2025	1,677.29	Central Operations	E20370300	Stranded & stray related costs
5106128332	8984	PCC OF BEDFORDSHIRE	04/11/2025	57,000.19	Serious Crime	E20405000	Other Third Party Payments
5106128356	11570	CDS PRINT SERVICES LTD	04/11/2025	860.20	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106128364	18989	PALM EQUIPMENT INT LTD	04/11/2025	775.00	Central Operations	E20370000	Specialist Operational Equipment
5106128361	14229	SUPPLIER NAME REDACTED	04/11/2025	5,353.15	Central Operations	E20370000	Specialist Operational Equipment
5106128361	14229	SUPPLIER NAME REDACTED	04/11/2025	8,601.64	Central Operations	E20370000	Specialist Operational Equipment
5106128405	19222	BAILY GARNER LLP	05/11/2025	1,175.68	Support Services	E20105100	Property Professional Services
5106128391	19222	BAILY GARNER LLP	05/11/2025	22,662.13	Support Services	E20105100	Property Professional Services
5106128406	19222	BAILY GARNER LLP	05/11/2025	2,351.35	Support Services	E20105100	Property Professional Services
5106128401	19222	BAILY GARNER LLP	05/11/2025	587.84	Support Services	E20105100	Property Professional Services
5106128404	19222	BAILY GARNER LLP	05/11/2025	1,175.68	Support Services	E20105100	Property Professional Services
5106128403	19222	BAILY GARNER LLP	05/11/2025	2,351.35	Support Services	E20105100	Property Professional Services
5106128389	15594	LUCION ENVIRONMENTAL SERVICES	05/11/2025	1,100.00	Support Services	E20105100	Property Professional Services
5106128410	19222	BAILY GARNER LLP	05/11/2025	587.84	Support Services	E20105100	Property Professional Services
5106128402	19222	BAILY GARNER LLP	05/11/2025	783.78	Support Services	E20105100	Property Professional Services
5106128407	19222	BAILY GARNER LLP	05/11/2025	2,351.35	Support Services	E20105100	Property Professional Services
5106128392	15594	LUCION ENVIRONMENTAL SERVICES	05/11/2025	663.51	Support Services		0 AUC-Fees /Design
5106128392	15594	LUCION ENVIRONMENTAL SERVICES	05/11/2025	600.00	Support Services		0 AUC-Fees /Design
5106128409	19222	BAILY GARNER LLP	05/11/2025	587.84	Support Services	E20105100	Property Professional Services
5106128408	19222	BAILY GARNER LLP	05/11/2025	2,351.35	Support Services	E20105100	Property Professional Services
5106128387	8938	WASTECARE LTD	05/11/2025	1,801.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106128387	8938	WASTECARE LTD	05/11/2025	1,358.09	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106128432	10227	COLLIER STEVENS	05/11/2025	4,180.80	Support Services	E20105100	Property Professional Services
5106128432	10227	COLLIER STEVENS	05/11/2025	998.40	Support Services	E20105100	Property Professional Services
5106128421	19222	BAILY GARNER LLP	05/11/2025	1,175.68	Support Services	E20105100	Property Professional Services
5106128433	12499	B W MAY & SON LTD	05/11/2025	2,033.66	Support Services		0 AUC-Furniture & Fittings
5106128433	12499	B W MAY & SON LTD	05/11/2025	24,592.34	Support Services		0 AUC-Furniture & Fittings
5106128423	19222	BAILY GARNER LLP	05/11/2025	940.54	Support Services	E20105100	Property Professional Services
5106128424	19222	BAILY GARNER LLP	05/11/2025	1,175.68	Support Services	E20105100	Property Professional Services
5106128422	19222	BAILY GARNER LLP	05/11/2025	783.78	Support Services	E20105100	Property Professional Services
5106128420	5791	BOC LTD	05/11/2025	1,050.00	Central Operations	E20370000	Specialist Operational Equipment
5106128425	13801	AVISON YOUNG (UK) LTD	05/11/2025	5,300.00	Support Services		0 AUC-Building Works
5106128426	13801	AVISON YOUNG (UK) LTD	05/11/2025	7,480.00	Support Services		0 AUC-Building Works
5106128427	13801	AVISON YOUNG (UK) LTD	05/11/2025	5,308.80	Support Services		0 AUC-Building Works
5106128454	6202	ACCESS CONTROL SERVICES LTD	06/11/2025	768.00	Support Services	E20370000	Specialist Operational Equipment
5106128459	19031	VYSIION LTD	06/11/2025	3,484.59	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128465	6503	CIVIL DEFENCE SUPPLY LIMITED	06/11/2025	1,250.00	Human Resources	E20370000	Specialist Operational Equipment
5106128445	19284	ICS COOL ENERGY LIMITED	05/11/2025	5,904.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128460	11683	HYUNDAI MOTOR UK LTD	06/11/2025	22,149.57	Support Services		0 Vehicles
5106128453	19740	SHRED STATION LTD	06/11/2025	3,311.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106128452	18920	CIRCUIT ELECTRICAL TESTING LTD	06/11/2025	3,172.64	Support Services	E20370000	Specialist Operational Equipment
5106128461	5868	VOLKSWAGEN GROUP UK LTD	06/11/2025	51,774.52	Support Services		0 Vehicles
5106128475	6469	VIKING ARMS LIMITED	06/11/2025	1,181.04	Central Operations	E20370000	Specialist Operational Equipment
5106128462	5868	VOLKSWAGEN GROUP UK LTD	06/11/2025	32,910.02	Support Services		0 Vehicles
5106128502	6326	ARKTIS ENDURANCE TEXTILES LTD	07/11/2025	540.00	Central Operations	E20370000	Specialist Operational Equipment
5106128521	9706	THE COLLEGE OF POLICING	07/11/2025	698.81	Human Resources	E11003010	External Training Courses
5106128483	19656	INTEGRATED CONTROL SOLUTIONS	06/11/2025	512.94	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128482	12644	GILBERT & STAMPER LTD	06/11/2025	637.53	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128525	9706	THE COLLEGE OF POLICING	07/11/2025	603.97	Human Resources	E11003010	External Training Courses
5106128523	9706	THE COLLEGE OF POLICING	07/11/2025	603.97	Human Resources	E11003010	External Training Courses
5106128524	9706	THE COLLEGE OF POLICING	07/11/2025	698.81	Human Resources	E11003010	External Training Courses
5106128522	9706	THE COLLEGE OF POLICING	07/11/2025	698.81	Human Resources	E11003010	External Training Courses
5106128481	14454	MATRIX SCM LIMITED	06/11/2025	11,700.00	Support Services	E20370200	Other Operational Expenses
5106128481	14454	MATRIX SCM LIMITED	06/11/2025	13,500.00	Support Services	E20370200	Other Operational Expenses
5106128501	6326	ARKTIS ENDURANCE TEXTILES LTD	07/11/2025	-540.00	Central Operations	E20370000	Specialist Operational Equipment
5106128511	9706	THE COLLEGE OF POLICING	07/11/2025	1,600.00	Human Resources	E11003010	External Training Courses
5106128479	12338	PROMETHEUS FORENSIC SERVICES LTD	06/11/2025	6,500.00	Human Resources	E11003020	Tuition Fees
5106128554	14259	TMS PROTECTION LTD	07/11/2025	4,412.88	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106128553	19266	XPS ADMINISTRATION LTD	07/11/2025	21,125.42	Support Services	E20405000	Other Third Party Payments
5106128545	15914	ABBOTT TOXICOLOGY	07/11/2025	4,725.00	Local Policing & Partnerships	E20335010	Doctors Costs
5106128561	6615	BOXXE LTD	07/11/2025	17,737.89	Support Services		0 Hardware
5106128552	19236	CARTWRIGHT VEHICLE CONVERSIONS LTD	07/11/2025	5,925.00	Support Services		0 Vehicles
5106128557	6615	BOXXE LTD	07/11/2025	2,980.12	Support Services		0 Hardware
5106128526	19634	WCS GROUP	07/11/2025	1,981.74	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128609	19222	BAILY GARNER LLP	10/11/2025	12,864.85	Support Services		0 AUC-Fees /Design
5106128607	12499	B W MAY & SON LTD	10/11/2025	10,259.68	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128579	5779	MARRIOTT TUDOR PARK HOTEL	07/11/2025	10,777.80	Central Operations	E20370800	Hotel Accommodation

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	3,183.33	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	3,183.33	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	3,183.33	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	3,183.33	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128611	5964	MOTOROLA SOLUTIONS UK LTD	10/11/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128580	5891	SCENESAFE LIMITED	10/11/2025	1,343.00	Crime	E20320000	Detainee Welfare Costs
5106128595	19739	ALBUS ENVIRONMENTAL LTD	10/11/2025	2,706.87	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106128613	14597	SOUTHERN HARDWARE SUPPLY	10/11/2025	1,480.00	Central Operations	E20370000	Specialist Operational Equipment
5106128652	15594	LUCION ENVIRONMENTAL SERVICES	10/11/2025	6,001.18	Support Services	E20105100	Property Professional Services
5106128625	15594	LUCION ENVIRONMENTAL SERVICES	10/11/2025	8,583.00	Support Services		0 AUC-Fees /Design
5106128625	15594	LUCION ENVIRONMENTAL SERVICES	10/11/2025	4,005.40	Support Services		0 AUC-Fees /Design
5106128634	19266	XPS ADMINISTRATION LTD	10/11/2025	9,088.00	Support Services	E20405000	Other Third Party Payments
5106128642	13523	PCC FOR SUSSEX	10/11/2025	750.00	Support Services	E20405000	Other Third Party Payments
5106128623	6615	BOXXE LTD	10/11/2025	17,737.89	Support Services		0 Hardware
5106128656	5891	SCENESAFE LIMITED	10/11/2025	671.50	Crime	E20320000	Detainee Welfare Costs
5106128624	6615	BOXXE LTD	10/11/2025	1,310.58	Support Services		0 Hardware
5106128686	12383	BOING RAPID SECURE LTD	12/11/2025	2,650.00	Central Operations	E20330000	Investigative Expenses
5106128686	12383	BOING RAPID SECURE LTD	12/11/2025	1,646.80	Central Operations	E20330000	Investigative Expenses
5106128711	19015	SANCUS OPERATIONS LTD	11/11/2025	1,740.00	Human Resources	E11003010	External Training Courses
5106128706	19266	XPS ADMINISTRATION LTD	11/11/2025	21,125.42	Support Services	E20405000	Other Third Party Payments
5106128691	9706	THE COLLEGE OF POLICING	11/11/2025	5,786.90	Human Resources	E10905020	External Assessment Centres
5106128691	9706	THE COLLEGE OF POLICING	11/11/2025	7,522.97	Human Resources	E10905020	External Assessment Centres
5106128689	6948	SUPPLIER NAME REDACTED	12/11/2025	1,625.88	Central Operations	E20370300	Stranded & stray related costs
5106128689	6948	SUPPLIER NAME REDACTED	12/11/2025	611.06	Central Operations	E20370300	Stranded & stray related costs
5106128693	2	BRITISH TELECOM PLC	12/11/2025	3,143.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128693	2	BRITISH TELECOM PLC	12/11/2025	3,234.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128693	2	BRITISH TELECOM PLC	12/11/2025	5,008.20	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128693	2	BRITISH TELECOM PLC	12/11/2025	7,500.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128693	2	BRITISH TELECOM PLC	12/11/2025	6,854.53	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128693	2	BRITISH TELECOM PLC	12/11/2025	6,435.54	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128709	18842	PCC FOR LINCOLNSHIRE	11/11/2025	2,667.49	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106128707	5868	VOLKSWAGEN GROUP UK LTD	11/11/2025	46,523.24	Support Services		0 Vehicles
5106128708	5868	VOLKSWAGEN GROUP UK LTD	11/11/2025	32,910.02	Support Services		0 Vehicles
5106128694	15574	LAVAT CONSULTING LTD	12/11/2025	2,310.00	Support Services	E20370550	Consultants Fees
5106128685	19208	TUCKERS SOLICITORS LLP	12/11/2025	750.00	Human Resources	E11003020	Tuition Fees
5106128751	19593	BPS SERVICES (KENT) LTD	12/11/2025	4,387.21	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128736	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	11/11/2025	-326,491.53	Serious Crime	E20405000	Other Third Party Payments
5106128755	18828	MARK WALKER (GROUNDS MAINTENANCE)	12/11/2025	1,550.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128715	19659	REDEC LTD	11/11/2025	1,069.95	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128724	2775	LOOMIS UK LIMITED	14/11/2025	876.00	Serious Crime	E20370720	Bank Charges including credit card fees
5106128721	19511	BLUE LOZENGE LIMITED	11/11/2025	9,333.33	PCC	E20370550	Consultants Fees
5106128721	19511	BLUE LOZENGE LIMITED	11/11/2025	6,731.00	PCC	E20370550	Consultants Fees
5106128756	15526	GRESHAM OFFICE FURNITURE LTD	12/11/2025	1,519.70	Human Resources	E20335010	Doctors Costs
5106128719	15526	GRESHAM OFFICE FURNITURE LTD	11/11/2025	596.80	Central Operations	E20300020	Furniture
5106128725	15535	RIEGL UK LTD	14/11/2025	6,760.00	Serious Crime	E20370000	Specialist Operational Equipment
5106128725	15535	RIEGL UK LTD	14/11/2025	950.00	Serious Crime	E20370000	Specialist Operational Equipment
5106128739	5891	SCENESAFE LIMITED	11/11/2025	2,022.40	Crime	E20320000	Detainee Welfare Costs
5106128717	14082	NATIONAL CRIME AGENCY	11/11/2025	780.00	Serious Crime	E20370500	Subscriptions & Licences
5106128716	14082	NATIONAL CRIME AGENCY	11/11/2025	780.00	Serious Crime	E20370500	Subscriptions & Licences
5106128735	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	11/11/2025	326,491.53	Serious Crime	E20405000	Other Third Party Payments
5106128737	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	11/11/2025	326,491.53	Serious Crime	E20405000	Other Third Party Payments
5106128737	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	11/11/2025	-143,029.29	Serious Crime	E20405000	Other Third Party Payments
5106128764	19222	BAILY GARNER LLP	12/11/2025	3,262.50	Support Services		0 AUC-Building Works
5106128785	12486	HYDRO DESCALING LTD	13/11/2025	3,600.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128763	15594	LUCION ENVIRONMENTAL SERVICES	12/11/2025	917.80	Support Services		0 AUC-Fees /Design
5106128786	12486	HYDRO DESCALING LTD	13/11/2025	1,885.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128786	12486	HYDRO DESCALING LTD	13/11/2025	995.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128760	12644	GILBERT & STAMPER LTD	12/11/2025	1,536.03	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128783	14624	THE KNOWLEDGE ACADEMY LIMITED	13/11/2025	1,035.00	Support Services	E11003010	External Training Courses
5106128782	9706	THE COLLEGE OF POLICING	13/11/2025	1,413.00	Human Resources	E11003010	External Training Courses

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5106128759	12644	GILBERT & STAMPER LTD	12/11/2025	3,404.45	Support Services		0 Plant & Equipment
5106128781	6280	MEHLER VARIO SYSTEM GMBH	13/11/2025	876.00	Support Services		0 Plant & Equipment
5106128788	5756	TOYE KENNING & SPENCER LTD	13/11/2025	725.00	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106128777	14298	SOFTCAT LIMITED	14/11/2025	8,410.92	Support Services	E20370000	Specialist Operational Equipment
5106128762	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	12/11/2025	326,491.53	Serious Crime	E20405000	Other Third Party Payments
5106128808	19613	PEREGA LTD	13/11/2025	1,514.43	Support Services		0 AUC-Building Works
5106128811	15957	IKAT LTD	13/11/2025	1,790.00	Human Resources	E11003020	Tuition Fees
5106128807	19613	PEREGA LTD	13/11/2025	1,950.00	Support Services		0 AUC-Building Works
5106128810	19222	BAILY GARNER LLP	13/11/2025	7,053.84	Support Services	E20105100	Property Professional Services
5106128823	12644	GILBERT & STAMPER LTD	13/11/2025	5,415.19	Support Services		0 Hardware
5106128816	12644	GILBERT & STAMPER LTD	13/11/2025	883.90	Support Services		0 Network Hardware
5106128845	12618	OAKLEAF HEATING LIMITED	13/11/2025	2,805.60	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128789	19661	BELLROCK (ASSETS & COMPLIANCE)	13/11/2025	1,800.00	Support Services	E20370550	Consultants Fees
5106128809	12644	GILBERT & STAMPER LTD	13/11/2025	1,896.27	Serious Crime		0 Hardware
5106128809	12644	GILBERT & STAMPER LTD	13/11/2025	2,278.69	Serious Crime		0 Consultancy-Implementation
5106128814	15526	GRESHAM OFFICE FURNITURE LTD	13/11/2025	1,920.00	Support Services	E20300020	Furniture
5106128830	6059	CITY ELECTRICAL FACTORS LTD	13/11/2025	539.50	Support Services		0 Plant & Equipment
5106128851	6059	CITY ELECTRICAL FACTORS LTD	13/11/2025	4,049.95	Support Services		0 Plant & Equipment
5106128806	19662	SMS CONNECTIONS LTD	13/11/2025	910.96	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106128870	9706	THE COLLEGE OF POLICING	20/11/2025	4,494.00	Human Resources	E11003010	External Training Courses
5106128880	9706	THE COLLEGE OF POLICING	14/11/2025	6,148.00	Human Resources	E11003010	External Training Courses
5106128863	9706	THE COLLEGE OF POLICING	14/11/2025	6,000.00	Human Resources	E11003010	External Training Courses
5106128873	15526	GRESHAM OFFICE FURNITURE LTD	14/11/2025	1,583.37	Human Resources	E20335010	Doctors Costs
5106128882	15526	GRESHAM OFFICE FURNITURE LTD	14/11/2025	1,337.70	Human Resources	E20335010	Doctors Costs
5106128883	15526	GRESHAM OFFICE FURNITURE LTD	14/11/2025	576.00	Support Services	E20300020	Furniture
5106128881	5868	VOLKSWAGEN GROUP UK LTD	14/11/2025	32,910.02	Support Services		0 Vehicles
5106128866	14604	PHOENIX SOFTWARE	17/11/2025	224,006.19	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128866	14604	PHOENIX SOFTWARE	17/11/2025	-149,337.46	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128915	9706	THE COLLEGE OF POLICING	17/11/2025	8,806.00	Human Resources	E11003010	External Training Courses
5106128933	9706	THE COLLEGE OF POLICING	17/11/2025	1,178.71	Human Resources	E11003010	External Training Courses
5106128889	6459	AI TRAINING SERVICES LTD	14/11/2025	900.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106128932	9706	THE COLLEGE OF POLICING	17/11/2025	1,178.71	Human Resources	E11003010	External Training Courses
5106128930	18931	VOHKUS LTD	18/11/2025	10,319.50	Support Services		0 Network Hardware
5106128930	18931	VOHKUS LTD	18/11/2025	1,628.10	Support Services		0 Network Hardware
5106128922	5891	SCENESAFE LIMITED	17/11/2025	1,100.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106128976	9420	SELECTAMARK SECURITY SYSTEMS PLC	18/11/2025	2,600.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106128975	8598	CJS (UK MANAGEMENT) LTD	18/11/2025	940.00	Human Resources	E11003010	External Training Courses
5106129003	15594	LUCION ENVIRONMENTAL SERVICES	18/11/2025	1,092.06	Support Services		0 AUC-Fees /Design
5106128991	18941	CROWN HOSTING DATA CENTRES LTD	18/11/2025	4,270.00	Support Services	E20405000	Other Third Party Payments
5106128986	19222	BAILY GARNER LLP	18/11/2025	12,174.86	Support Services		0 AUC-Fees /Design
5106128983	15594	LUCION ENVIRONMENTAL SERVICES	18/11/2025	1,228.32	Support Services	E20105100	Property Professional Services
5106128982	1050	MEDWAY COUNCIL	18/11/2025	2,000.00	PCC	E20405000	Other Third Party Payments
5106128992	15513	AUTOMOBILE ASSOCIATION	18/11/2025	10,000.00	Central Operations	E20370250	Vehicle Recovery costs.
5106128992	15513	AUTOMOBILE ASSOCIATION	18/11/2025	-1,752.60	Central Operations	E20370250	Vehicle Recovery costs.
5106128998	19660	WEST DOORS & CARPENTRY LTD	18/11/2025	1,975.80	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129021	19586	FARO TECHNOLOGIES UK LIMITED	18/11/2025	1,679.00	Serious Crime	E20330000	Specialist Operational Equipment
5106129027	8264	ARKAS LTD	19/11/2025	831.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129026	14604	PHOENIX SOFTWARE	19/11/2025	54,020.17	Serious Crime	E20370200	Other Operational Expenses
5106129043	5779	MARRIOTT TUDOR PARK HOTEL	19/11/2025	6,580.80	Central Operations	E20370800	Hotel Accommodation
5106129058	19665	GWL LTD	19/11/2025	693.55	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129058	19665	GWL LTD	19/11/2025	4,072.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129037	9706	THE COLLEGE OF POLICING	19/11/2025	-1,178.71	Human Resources	E11003010	External Training Courses
5106129046	9144	ONLINE ERGONOMICS LTD	19/11/2025	903.00	Human Resources	E20335010	Doctors Costs
5106129039	5891	SCENESAFE LIMITED	19/11/2025	671.50	Crime	E20320000	Detainee Welfare Costs
5106129044	14565	AERO HEALTHCARE LTD	19/11/2025	1,396.71	Central Operations	E20335020	First Aid Equipment
5106129050	19590	INDEED UK OPERATIONS LIMITED	19/11/2025	1,750.00	Corporate Communications & Citizens in Policing	E10905010	External Advertising
5106129061	19590	INDEED UK OPERATIONS LIMITED	19/11/2025	1,968.00	Human Resources	E10905010	External Advertising
5106129062	19590	INDEED UK OPERATIONS LIMITED	19/11/2025	2,832.00	Human Resources	E10905010	External Advertising
5106129062	19590	INDEED UK OPERATIONS LIMITED	19/11/2025	-832.00	Human Resources	E10905010	External Advertising
5106129060	14873	QA EXPERTISE T/AS QA-IQ LTD	19/11/2025	2,123.50	Human Resources	E11003010	External Training Courses
5106129070	19222	BAILY GARNER LLP	19/11/2025	4,702.70	Support Services	E20105100	Property Professional Services
5106129069	19222	BAILY GARNER LLP	19/11/2025	1,410.82	Support Services	E20105100	Property Professional Services
5106129095	12499	B W MAY & SON LTD	20/11/2025	26,112.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129103	15526	GRESHAM OFFICE FURNITURE LTD	20/11/2025	606.75	Support Services	E20300020	Furniture
5106129063	15479	APHARI LIMITED	19/11/2025	8,203.82	Support Services	E20370200	Other Operational Expenses
5106129063	15479	APHARI LIMITED	19/11/2025	8,203.82	Support Services	E20370200	Other Operational Expenses
5106129065	15513	AUTOMOBILE ASSOCIATION	19/11/2025	4,653.20	Central Operations	E20370250	Vehicle Recovery costs.

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5106129097	12684	ACCORDIAL LTD	20/11/2025	509.00	Central Operations	E20370000	Specialist Operational Equipment
5106129064	15479	APHARI LIMITED	19/11/2025	10,209.19	Support Services	E20370200	Other Operational Expenses
5106129064	15479	APHARI LIMITED	19/11/2025	10,209.19	Support Services	E20370200	Other Operational Expenses
5106129118	19284	ICS COOL ENERGY LIMITED	24/11/2025	5,904.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129150	14454	MATRIX SCM LIMITED	24/11/2025	674.25	Support Services		0 AUC-Building Works
5106129106	8020	NORFOLK CONSTABULARY	20/11/2025	2,400.00	Human Resources	E11003010	External Training Courses
5106129144	11570	CDS PRINT SERVICES LTD	21/11/2025	579.70	Support Services	E20300000	Printing & stationery expenditure, includes all printing material
5106129128	10582	SPECIALIST COMPUTER CENTRES PLC	21/11/2025	4,680.96	Support Services		0 Software System
5106129128	10582	SPECIALIST COMPUTER CENTRES PLC	21/11/2025	16,960.00	Support Services		0 Software System
5106129179	10227	COLLIER STEVENS	21/11/2025	10,400.00	Support Services	E20105100	Property Professional Services
5106129160	9706	THE COLLEGE OF POLICING	21/11/2025	4,200.00	Human Resources	E11003010	External Training Courses
5106129155	9706	THE COLLEGE OF POLICING	21/11/2025	1,178.71	Human Resources	E11003010	External Training Courses
5106129188	19222	BAILY GARNER LLP	25/11/2025	1,302.15	Support Services	E20370550	Consultants Fees
5106129185	6717	AXESS INTERNATIONAL LTD	25/11/2025	4,618.24	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129184	6717	AXESS INTERNATIONAL LTD	25/11/2025	906.88	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129184	6717	AXESS INTERNATIONAL LTD	25/11/2025	941.76	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129183	13525	PCC FOR THAMES VALLEY	21/11/2025	4,000.00	Serious Crime	E20405000	Other Third Party Payments
5106129156	16574	BRAY & SON LTD	21/11/2025	5,860.00	Support Services	E20370550	Consultants Fees
5106129158	19726	MARLOWE FIRE & SECURITY LTD	21/11/2025	1,053.80	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129161	14604	PHOENIX SOFTWARE	21/11/2025	525.29	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129159	14604	PHOENIX SOFTWARE	21/11/2025	207,738.30	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129159	14604	PHOENIX SOFTWARE	21/11/2025	29,221.50	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129157	14604	PHOENIX SOFTWARE	21/11/2025	38,541.96	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129175	11570	CDS PRINT SERVICES LTD	21/11/2025	860.20	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
5106129176	11570	CDS PRINT SERVICES LTD	21/11/2025	649.00	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
5106129195	1326	HELSTON GUNSMITHS LTD	24/11/2025	890.00	Human Resources	E11003010	External Training Courses
5106129208	18828	MARK WALKER (GROUNDS MAINTENANCE)	24/11/2025	2,200.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129220	5779	MARRIOTT TUDOR PARK HOTEL	24/11/2025	569.92	Central Operations	E20370800	Hotel Accommodation
5106129221	5779	MARRIOTT TUDOR PARK HOTEL	24/11/2025	569.92	Central Operations	E20370800	Hotel Accommodation
5106129222	13501	PCC FOR HERTFORDSHIRE	24/11/2025	11,918.35	Support Services	E20405000	Other Third Party Payments
5106129189	19642	FORTH FIRE LTD	25/11/2025	4,892.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129223	14606	FORENSIC ANALYTICS	26/11/2025	2,540.00	Human Resources	E11003010	External Training Courses
5106129215	15900	ACS TECHNOLOGY GROUP LTD	24/11/2025	1,399.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129196	9152	SEPURA LIMITED	24/11/2025	639.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129264	1095	UNIPAR SERVICES	25/11/2025	810.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106129256	8264	ARKAS LTD	25/11/2025	1,310.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129241	19590	INDEED UK OPERATIONS LIMITED	25/11/2025	1,500.00	Human Resources	E10905010	External Advertising
5106129260	8658	POLICE CRIME PREVENTION INITIATIVES	25/11/2025	11,185.00	Local Policing & Partnerships	E11003010	External Training Courses
5106129309	14375	BUSINESS SYSTEMS (UK) LIMITED	26/11/2025	27,004.94	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129307	9706	THE COLLEGE OF POLICING	26/11/2025	3,363.00	Human Resources	E11003010	External Training Courses
5106129305	5779	MARRIOTT TUDOR PARK HOTEL	26/11/2025	569.92	Central Operations	E20370800	Hotel Accommodation
5106129304	5779	MARRIOTT TUDOR PARK HOTEL	26/11/2025	569.92	Central Operations	E20370800	Hotel Accommodation
5106129287	9706	THE COLLEGE OF POLICING	25/11/2025	728.50	Human Resources	E11003010	External Training Courses
5106129321	15513	AUTOMOBILE ASSOCIATION	26/11/2025	4,500.00	Support Services	E20370250	Vehicle Recovery costs.
5106129321	15513	AUTOMOBILE ASSOCIATION	26/11/2025	-800.40	Support Services	E20370250	Vehicle Recovery costs.
5106129316	13569	PCC FOR ESSEX	26/11/2025	1,585.21	Support Services	E20405000	Other Third Party Payments
5106129316	13569	PCC FOR ESSEX	26/11/2025	18,785.53	Support Services	E11001000	Redundancy
5106129316	13569	PCC FOR ESSEX	26/11/2025	4,083.00	Support Services	E11001000	Redundancy
5106129316	13569	PCC FOR ESSEX	26/11/2025	20,567.88	Support Services	E20405000	Other Third Party Payments
5106129306	9475	PROBRAND LTD	26/11/2025	4,091.76	Support Services		0 Network Hardware
5106129361	16011	TRIOGEN CANINE FOODS	27/11/2025	600.00	Central Operations	E20370150	Police Horses and Police Dogs.
5106129364	13507	SOUTH YORKSHIRE MAYORAL COMBINED	27/11/2025	695.00	Human Resources	E11003040	Conference & Seminar Fees
5106129363	13507	SOUTH YORKSHIRE MAYORAL COMBINED	27/11/2025	2,085.00	Local Policing & Partnerships	E11003040	Conference & Seminar Fees
5106129363	13507	SOUTH YORKSHIRE MAYORAL COMBINED	27/11/2025	-519.00	Local Policing & Partnerships	E11003040	Conference & Seminar Fees
5106129363	13507	SOUTH YORKSHIRE MAYORAL COMBINED	27/11/2025	519.00	Local Policing & Partnerships	E11003040	Conference & Seminar Fees
5106129329	5779	MARRIOTT TUDOR PARK HOTEL	26/11/2025	4,206.00	Central Operations	E20370800	Hotel Accommodation
5106129367	8665	BFS GROUP LIMITED	27/11/2025	546.10	Crime	E20320000	Detainee Welfare Costs
5106129367	8665	BFS GROUP LIMITED	27/11/2025	531.20	Crime	E20320000	Detainee Welfare Costs
5106129375	13512	PCC FOR SUFFOLK	27/11/2025	51,295.47	Support Services	E20405000	Other Third Party Payments
5106129322	15470	THINK DIFFERENT EVENTS LTD	26/11/2025	539.78	Support Services	E11003010	External Training Courses
5106129322	15470	THINK DIFFERENT EVENTS LTD	26/11/2025	539.78	Support Services	E11003010	External Training Courses
5106129323	10582	SPECIALIST COMPUTER CENTRES PLC	26/11/2025	216,117.98	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129323	10582	SPECIALIST COMPUTER CENTRES PLC	26/11/2025	8,212.48	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129362	19590	INDEED UK OPERATIONS LIMITED	27/11/2025	950.00	Corporate Communications & Citizens in Policing	E10905010	External Advertising
5106129345	15900	ACS TECHNOLOGY GROUP LTD	28/11/2025	5,334.40	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129405	10227	COLLIER STEVENS	27/11/2025	5,179.20	Support Services	E20105100	Property Professional Services
5106129415	14377	MOUNTAIN HEALTHCARE LTD	03/12/2025	23,055.67	Crime	E20335010	Doctors Costs

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
5106129416	5779	MARRIOTT TUDOR PARK HOTEL	03/12/2025	569.92	Central Operations	E20370800	Hotel Accommodation
5106129417	5779	MARRIOTT TUDOR PARK HOTEL	03/12/2025	569.92	Central Operations	E20370800	Hotel Accommodation
5106129414	9706	THE COLLEGE OF POLICING	03/12/2025	1,140.00	Human Resources	E11003010	External Training Courses
5106129384	5868	VOLKSWAGEN GROUP UK LTD	27/11/2025	26,553.08	Support Services		0 Vehicles
5106129385	5891	SCENESAFE LIMITED	27/11/2025	671.50	Crime	E20320000	Detainee Welfare Costs
5106129382	15900	ACS TECHNOLOGY GROUP LTD	27/11/2025	1,656.00	Local Policing & Partnerships	E20300000	Printing & stationery expenditure, includes all printing material
5106129413	5964	MOTOROLA SOLUTIONS UK LTD	02/12/2025	8,410.56	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129413	5964	MOTOROLA SOLUTIONS UK LTD	02/12/2025	2,081.40	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129449	12814	TECOMAK ENVIRONMENTAL SERVICES LTD	28/11/2025	1,320.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129418	5779	MARRIOTT TUDOR PARK HOTEL	03/12/2025	569.92	Central Operations	E20370800	Hotel Accommodation
5106129420	5779	MARRIOTT TUDOR PARK HOTEL	03/12/2025	569.92	Central Operations	E20370800	Hotel Accommodation
5106129419	5779	MARRIOTT TUDOR PARK HOTEL	03/12/2025	569.92	Central Operations	E20370800	Hotel Accommodation
5106129448	12814	TECOMAK ENVIRONMENTAL SERVICES LTD	28/11/2025	1,320.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129442	20000	TODD RESEARCH LIMITED	28/11/2025	11,495.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106129427	14826	FIREBRAND TRAINING LTD	28/11/2025	1,080.00	Human Resources	E11003010	External Training Courses
5106129445	19240	AVC WISE LTD	28/11/2025	2,940.36	Support Services	E20370550	Consultants Fees
5106129447	12476	POWERMAIN LIMITED	28/11/2025	19,932.00	Support Services		0 AUC-Main Contract
5106129447	12476	POWERMAIN LIMITED	28/11/2025	1,618.00	Support Services		0 AUC-Main Contract
5106129435	14298	SOFTCAT LIMITED	28/11/2025	535.25	Crime	E20350040	Information Technology including IT hardware & software licences
5106129485	6326	ARKTIS ENDURANCE TEXTILES LTD	01/12/2025	540.00	Central Operations	E20370000	Specialist Operational Equipment
5106129452	12814	TECOMAK ENVIRONMENTAL SERVICES LTD	28/11/2025	1,320.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129486	6326	ARKTIS ENDURANCE TEXTILES LTD	01/12/2025	-540.00	Central Operations	E20370000	Specialist Operational Equipment
5106129484	6326	ARKTIS ENDURANCE TEXTILES LTD	01/12/2025	-540.00	Central Operations	E20370000	Specialist Operational Equipment
5106129460	6326	ARKTIS ENDURANCE TEXTILES LTD	03/12/2025	540.00	Central Operations	E20370000	Specialist Operational Equipment
5106129460	6326	ARKTIS ENDURANCE TEXTILES LTD	03/12/2025	675.00	Central Operations	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106129467	15594	LUCION ENVIRONMENTAL SERVICES	01/12/2025	663.51	Support Services		0 AUC-Fees /Design
5106129468	5868	VOLKSWAGEN GROUP UK LTD	01/12/2025	43,205.51	Support Services		0 Vehicles
5106129469	5868	VOLKSWAGEN GROUP UK LTD	02/12/2025	43,205.51	Support Services		0 Vehicles
5106129506	19656	INTEGRATED CONTROL SOLUTIONS	02/12/2025	512.94	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129508	15624	THE T-SHIRT SHOP LTD	02/12/2025	630.00	Corporate Communications & Citizens in Policing	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106129507	12644	GILBERT & STAMPER LTD	02/12/2025	3,230.73	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129496	12383	BOING RAPID SECURE LTD	03/12/2025	3,650.00	Central Operations	E20330000	Investigative Expenses
5106129496	12383	BOING RAPID SECURE LTD	03/12/2025	-1,029.40	Central Operations	E20330000	Investigative Expenses
5106129493	19731	THE LONDON FIRE DOOR &	01/12/2025	3,409.60	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129489	15597	COMPASS MINERALS STORAGE & ARCHIVE	01/12/2025	13,500.00	Corporate Services	E20103000	Rent & service charges
5106129489	15597	COMPASS MINERALS STORAGE & ARCHIVE	01/12/2025	-1,901.06	Corporate Services	E20103000	Rent & service charges
5106129500	5870	ORACLE CORPORATION UK LTD	03/12/2025	48,905.93	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129497	14606	FORENSIC ANALYTICS	03/12/2025	1,840.00	Human Resources	E11003010	External Training Courses
5106129498	15561	SERCO LTD	03/12/2025	1,046.00	Human Resources	E11003010	External Training Courses
5106129490	18920	CIRCUIT ELECTRICAL TESTING LTD	01/12/2025	2,572.24	Support Services	E20370000	Specialist Operational Equipment
5106129510	6469	VIKING ARMS LIMITED	02/12/2025	640.15	Central Operations	E20370000	Specialist Operational Equipment
5106129491	19595	FOCUS AIR CONDITIONING &	01/12/2025	707.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129494	6615	BOXXE LTD	03/12/2025	366,841.72	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129494	6615	BOXXE LTD	03/12/2025	342,031.16	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129495	6615	BOXXE LTD	03/12/2025	587,509.44	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129495	6615	BOXXE LTD	03/12/2025	587,509.44	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129520	6452	HOME OFFICE - ACCOUNTS RECEIVABLE	02/12/2025	9,715.44	Central Operations	E20370000	Specialist Operational Equipment
5106129518	9694	HIDEOUT LEATHER (2001) LTD	02/12/2025	608.00	Central Operations	E20370000	Specialist Operational Equipment
5106129518	9694	HIDEOUT LEATHER (2001) LTD	02/12/2025	608.00	Central Operations	E20370000	Specialist Operational Equipment
5106129530	12153	CADET DIRECT LTD	04/12/2025	825.00	Corporate Communications & Citizens in Policing	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106129548	5868	VOLKSWAGEN GROUP UK LTD	03/12/2025	43,205.51	Support Services		0 Vehicles
5106129549	5868	VOLKSWAGEN GROUP UK LTD	03/12/2025	43,205.51	Support Services		0 Vehicles
5106129547	5868	VOLKSWAGEN GROUP UK LTD	03/12/2025	32,910.02	Support Services		0 Vehicles
5106129531	5974	AVOIRA LIMITED	03/12/2025	524.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129531	5974	AVOIRA LIMITED	03/12/2025	822.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129528	14454	MATRIX SCM LIMITED	04/12/2025	2,700.00	Support Services	E20370200	Other Operational Expenses
5106129528	14454	MATRIX SCM LIMITED	04/12/2025	4,095.00	Support Services	E20370200	Other Operational Expenses
5106129528	14454	MATRIX SCM LIMITED	04/12/2025	2,700.00	Support Services	E20370200	Other Operational Expenses
5106129528	14454	MATRIX SCM LIMITED	04/12/2025	4,095.00	Support Services	E20370200	Other Operational Expenses
5106129611	19222	BAILY GARNER LLP	04/12/2025	1,175.68	Support Services	E20105100	Property Professional Services
5106129572	7527	MERCURE MAIDSTONE GREAT DANES HOTEL	04/12/2025	1,500.00	Human Resources	E20103000	Rent & service charges
5106129578	15944	EPIQ SYSTEMS LIMITED	04/12/2025	10,923.00	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106129578	15944	EPIQ SYSTEMS LIMITED	04/12/2025	42,467.31	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106129573	12334	POLICE SCOTLAND	04/12/2025	54,416.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129577	14454	MATRIX SCM LIMITED	04/12/2025	8,100.00	Support Services	E20370200	Other Operational Expenses
5106129575	14475	D TEC INTERNATIONAL LTD	04/12/2025	612.55	Central Operations	E20370000	Specialist Operational Equipment
5106129574	14454	MATRIX SCM LIMITED	04/12/2025	13,825.00	Support Services	E20370200	Other Operational Expenses

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5106129574	14454	MATRIX SCM LIMITED	04/12/2025	13,825.00	Support Services	E20370200	Other Operational Expenses
5106129576	5868	VOLKSWAGEN GROUP UK LTD	04/12/2025	43,851.80	Support Services		0 Vehicles
5106129644	12334	POLICE SCOTLAND	05/12/2025	35,800.00	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106129647	13815	LAW ENFORCEMENT INTERNATIONAL LTD	05/12/2025	690.00	Central Operations	E20370000	Specialist Operational Equipment
5106129643	7318	MAYOR'S OFFICE FOR POLICING & CRIME	05/12/2025	18,475.00	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106129646	14475	D TEC INTERNATIONAL LTD	05/12/2025	1,762.90	Central Operations	E20370000	Specialist Operational Equipment
5106129651	14829	POINT SOUTH LIMITED	05/12/2025	1,432.50	Central Operations	E20370000	Specialist Operational Equipment
5106129630	13507	SOUTH YORKSHIRE MAYORAL COMBINED	09/12/2025	2,646.97	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106129621	14298	SOFTCAT LIMITED	04/12/2025	523.04	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129620	14298	SOFTCAT LIMITED	04/12/2025	1,896.72	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129628	15526	GRESHAM OFFICE FURNITURE LTD	08/12/2025	596.00	Human Resources	E20335010	Doctors Costs
5106129666	18941	CROWN HOSTING DATA CENTRES LTD	05/12/2025	1,433.33	Support Services	E20405000	Other Third Party Payments
5106129666	18941	CROWN HOSTING DATA CENTRES LTD	05/12/2025	1,433.33	Support Services	E20405000	Other Third Party Payments
5106129670	19284	ICS COOL ENERGY LIMITED	05/12/2025	5,904.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129668	19740	SHRED STATION LTD	05/12/2025	2,920.10	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106129655	18978	PURE TECHNOLOGY GROUP	05/12/2025	1,262.35	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129687	6277	MC PRODUCTS UK LTD	05/12/2025	1,060.80	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106129654	14565	AERO HEALTHCARE LTD	05/12/2025	699.00	Central Operations	E20335020	First Aid Equipment
5106129700	19031	VYSIION LTD	05/12/2025	3,484.59	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129711	12644	GILBERT & STAMPER LTD	05/12/2025	920.04	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129694	12644	GILBERT & STAMPER LTD	05/12/2025	628.81	Support Services		0 Plant & Equipment
5106129720	19222	BAILY GARNER LLP	05/12/2025	3,782.97	Support Services	E20105100	Property Professional Services
5106129716	15442	NDI RECOGNITION SYSTEMS LTD	05/12/2025	47,325.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129723	19594	GRADE ONE COMMERCIAL CLEANING	05/12/2025	1,550.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106129688	14366	FUMECARE LIMITED	05/12/2025	1,890.00	Serious Crime	E20370000	Specialist Operational Equipment
5106129757	15620	LASER TECH UK LTD	08/12/2025	-738.00	Crime	E20300000	Printing & stationery expenditure, includes all printing material
5106129752	19266	XPS ADMINISTRATION LTD	08/12/2025	21,125.42	Support Services	E20405000	Other Third Party Payments
5106129756	15620	LASER TECH UK LTD	08/12/2025	738.00	Crime	E20300000	Printing & stationery expenditure, includes all printing material
5106129760	15513	AUTOMOBILE ASSOCIATION	08/12/2025	10,000.00	Central Operations	E20370250	Vehicle Recovery costs.
5106129760	15513	AUTOMOBILE ASSOCIATION	08/12/2025	-1,974.72	Central Operations	E20370250	Vehicle Recovery costs.
5106129727	8019	AIRWAVE DIRECT DEBIT	08/12/2025	93,000.00	Support Services	E20350030	Radios & Airwave
5106129727	8019	AIRWAVE DIRECT DEBIT	08/12/2025	12,827.07	Support Services	E20350030	Radios & Airwave
5106129727	8019	AIRWAVE DIRECT DEBIT	08/12/2025	-3,091.38	Support Services	E20350030	Radios & Airwave
5106129733	14597	SOUTHERN HARDWARE SUPPLY	09/12/2025	541.60	Support Services	E20105030	Fittings
5106129801	9706	THE COLLEGE OF POLICING	09/12/2025	2,672.88	Human Resources	E20370550	Consultants Fees
5106129802	13523	PCC FOR SUSSEX	09/12/2025	4,777.05	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106129808	7318	MAYOR'S OFFICE FOR POLICING & CRIME	09/12/2025	4,809.01	Chief Officers	E20401000	Payments to other Government Bodies and Agencies
5106129805	5868	VOLKSWAGEN GROUP UK LTD	09/12/2025	43,851.80	Support Services		0 Vehicles
5106129804	5868	VOLKSWAGEN GROUP UK LTD	09/12/2025	43,205.51	Support Services		0 Vehicles
5106129806	5868	VOLKSWAGEN GROUP UK LTD	09/12/2025	27,708.21	Support Services		0 Vehicles
5106129803	5868	VOLKSWAGEN GROUP UK LTD	09/12/2025	43,851.80	Support Services		0 Vehicles
5106129784	9976	QA LTD	09/12/2025	1,432.00	Human Resources	E11003010	External Training Courses
5106129783	9976	QA LTD	09/12/2025	-1,432.00	Human Resources	E11003010	External Training Courses
5106129846	11586	TRAFALGAR CLEANING EQUIPMENT LTD	11/12/2025	557.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
5106129860	19284	ICS COOL ENERGY LIMITED	10/12/2025	5,904.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129842	8665	BFS GROUP LIMITED	11/12/2025	546.10	Crime	E20320000	Detainee Welfare Costs
5106129810	5791	BOC LTD	09/12/2025	1,449.00	Central Operations	E20370000	Specialist Operational Equipment
5106129810	5791	BOC LTD	09/12/2025	1,643.71	Central Operations	E20370000	Specialist Operational Equipment
5106129821	5703	BMW UK LTD	09/12/2025	14,122.50	Support Services		0 Vehicles
5106129850	15041	CRITICAL SIMULATIONS LTD	11/12/2025	1,397.00	Human Resources	E20370550	Consultants Fees
5106129815	5703	BMW UK LTD	09/12/2025	1,513.28	Support Services		0 Vehicles
5106129872	10582	SPECIALIST COMPUTER CENTRES PLC	10/12/2025	2,170.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129872	10582	SPECIALIST COMPUTER CENTRES PLC	10/12/2025	977.13	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129872	10582	SPECIALIST COMPUTER CENTRES PLC	10/12/2025	2,440.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106129822	8938	WASTECARE LTD	09/12/2025	1,754.86	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106129823	19212	STREAMLINED FORENSIC REPORTING	09/12/2025	1,800.00	Professional Standards	E20370550	Consultants Fees
5106129927	12644	GILBERT & STAMPER LTD	10/12/2025	1,824.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129930	8665	BFS GROUP LIMITED	11/12/2025	546.10	Crime	E20320000	Detainee Welfare Costs
5106129930	8665	BFS GROUP LIMITED	11/12/2025	531.20	Crime	E20320000	Detainee Welfare Costs
5106129894	9706	THE COLLEGE OF POLICING	10/12/2025	4,458.00	Human Resources	E10905020	External Assessment Centres
5106129878	15943	ENDEAVOUR12 LIMITED	10/12/2025	601.98	Human Resources	E11003010	External Training Courses
5106129895	14600	CLERMONT DIRECT LIMITED	10/12/2025	920.00	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106129904	16634	NUMATIC INTERNATIONAL LTD	11/12/2025	4,379.50	Human Resources	E20370000	Specialist Operational Equipment
5106129908	5891	SCENESAFE LIMITED	13/12/2025	705.00	Serious Crime	E20370000	Specialist Operational Equipment
5106129956	13542	SIMON WALLIS ELEC & DATA CONTRACTOR	11/12/2025	685.80	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106129941	15594	LUCION ENVIRONMENTAL SERVICES	11/12/2025	572.20	Support Services		0 AUC-Fees /Design
5106129960	13545	SPORTS CONNECT	11/12/2025	-47,500.00	PCC	E20370500	Subscriptions & Licences

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
5106129972	13545	SPORTS CONNECT..	11/12/2025	-47,500.00	PCC	E20370500	Subscriptions & Licences
5106129971	13545	SPORTS CONNECT.	11/12/2025	-47,500.00	PCC	E20370500	Subscriptions & Licences
5106129943	15944	EPIQ SYSTEMS LIMITED	11/12/2025	10,923.00	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106129943	15944	EPIQ SYSTEMS LIMITED	11/12/2025	6,253.74	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106129944	8665	BFS GROUP LIMITED	11/12/2025	513.90	Crime	E20320000	Detainee Welfare Costs
5106129980	13542	SIMON WALLIS ELEC & DATA CONTRACTOR	12/12/2025	987.84	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130009	9706	THE COLLEGE OF POLICING	16/12/2025	2,592.00	Human Resources	E11003010	External Training Courses
5106129986	6313	SIGMA SECURITY DEVICES LTD	12/12/2025	818.46	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106129976	13545	SPORTS CONNECT..	11/12/2025	47,500.00	PCC	E20370500	Subscriptions & Licences
5106129975	13545	SPORTS CONNECT.	11/12/2025	47,500.00	PCC	E20370500	Subscriptions & Licences
5106129974	13545	SPORTS CONNECT	11/12/2025	47,500.00	PCC	E20370500	Subscriptions & Licences
5106129985	19739	ALBUS ENVIRONMENTAL LTD	12/12/2025	2,531.04	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106129998	5891	SCENESAFE LIMITED	15/12/2025	549.00	Crime	E20320000	Detainee Welfare Costs
5106130038	13569	PCC FOR ESSEX	15/12/2025	1,684.65	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	1,684.65	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	3,399.67	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	3,399.67	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	1,542.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	1,450.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	38,459.24	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	38,459.24	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	11,492.87	Support Services	E20300010	Photocopier contracts, maintenance and related charges.
5106130038	13569	PCC FOR ESSEX	15/12/2025	4,890.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106130038	13569	PCC FOR ESSEX	15/12/2025	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106130038	13569	PCC FOR ESSEX	15/12/2025	5,731.95	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	2,205.49	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	2,685.96	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	111,650.37	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	7,005.29	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	7,227.59	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	9,980.00	Support Services	E20370550	Consultants Fees
5106130038	13569	PCC FOR ESSEX	15/12/2025	5,394.29	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106130038	13569	PCC FOR ESSEX	15/12/2025	508.76	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130038	13569	PCC FOR ESSEX	15/12/2025	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106130038	13569	PCC FOR ESSEX	15/12/2025	5,664.31	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130028	18956	NHS NORTH OF ENGLAND COMMISSIONING	15/12/2025	1,820.28	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130035	18956	NHS NORTH OF ENGLAND COMMISSIONING	15/12/2025	1,820.28	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130022	5891	SCENESAFE LIMITED	15/12/2025	1,516.80	Crime	E20320000	Detainee Welfare Costs
5106130026	8781	NDI TECHNOLOGIES LTD	15/12/2025	750.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130026	8781	NDI TECHNOLOGIES LTD	15/12/2025	750.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130013	15900	ACS TECHNOLOGY GROUP LTD	17/12/2025	620.00	Chief Officers	E20300000	Printing & stationery expenditure, includes all printing material
5106130051	12499	B W MAY & SON LTD	15/12/2025	35,000.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130076	19266	XPS ADMINISTRATION LTD	16/12/2025	21,378.20	Support Services	E20405000	Other Third Party Payments
5106130043	19212	STREAMLINED FORENSIC REPORTING	15/12/2025	1,200.00	Local Policing & Partnerships	E20370550	Consultants Fees
5106130077	6041	SPANSET LTD	16/12/2025	525.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106130052	13870	ERNST & YOUNG LLP	15/12/2025	15,214.75	Support Services	E20370750	External / Internal Audit Fees
5106130082	19563	THE PURPLE COMPANY	16/12/2025	1,325.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106130126	12644	GILBERT & STAMPER LTD	17/12/2025	2,468.40	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130125	12644	GILBERT & STAMPER LTD	17/12/2025	1,660.56	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130127	19734	HYDROCK CONSULTANTS LTD	17/12/2025	1,080.00	Support Services	E20370550	Consultants Fees
5106130119	15513	AUTOMOBILE ASSOCIATION	17/12/2025	663.75	Central Operations	E20370250	Vehicle Recovery costs.
5106130091	11586	TRAFALGAR CLEANING EQUIPMENT LTD	16/12/2025	1,019.90	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
5106130094	15526	GRESHAM OFFICE FURNITURE LTD	16/12/2025	726.43	Human Resources	E20335010	Doctors Costs
5106130083	12476	POWERMAIN LIMITED	16/12/2025	2,161.89	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130084	14129	CUBIC TRANSPORTATION SYSTEMS LTD	18/12/2025	3,992.71	Crime	E20300000	Printing & stationery expenditure, includes all printing material
5106130142	12644	GILBERT & STAMPER LTD	17/12/2025	2,560.86	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130146	12486	HYDRO DESCALING LTD	17/12/2025	695.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130145	12644	GILBERT & STAMPER LTD	17/12/2025	1,349.68	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130145	12644	GILBERT & STAMPER LTD	17/12/2025	1,349.68	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130145	12644	GILBERT & STAMPER LTD	17/12/2025	1,349.68	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130145	12644	GILBERT & STAMPER LTD	17/12/2025	1,349.68	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130147	19222	BAILY GARNER LLP	17/12/2025	7,746.48	Support Services	E20105100	Property Professional Services
5106130136	9706	THE COLLEGE OF POLICING	17/12/2025	2,592.00	Human Resources	E11003010	External Training Courses
5106130141	19284	ICS COOL ENERGY LIMITED	17/12/2025	5,904.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130128	12457	J&H FIRE PROTECTION (UK) LTD	17/12/2025	1,280.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130128	12457	J&H FIRE PROTECTION (UK) LTD	17/12/2025	570.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130137	11570	CDS PRINT SERVICES LTD	17/12/2025	792.00	Serious Crime	E20300000	Printing & stationery expenditure, includes all printing material

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
5106130150	8781	NDI TECHNOLOGIES LTD	17/12/2025	950.00	Support Services	E20370550	Consultants Fees
5106130149	8665	BFS GROUP LIMITED	17/12/2025	531.20	Crime	E20320000	Detainee Welfare Costs
5106130153	5779	MARRIOTT TUDOR PARK HOTEL	17/12/2025	560.00	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
5106130179	12471	PALACE-TECH LIMITED	18/12/2025	980.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130179	12471	PALACE-TECH LIMITED	18/12/2025	1,250.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130179	12471	PALACE-TECH LIMITED	18/12/2025	620.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130179	12471	PALACE-TECH LIMITED	18/12/2025	620.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130176	6202	ACCESS CONTROL SERVICES LTD	18/12/2025	768.00	Support Services	E20370000	Specialist Operational Equipment
5106130152	14475	D TEC INTERNATIONAL LTD	17/12/2025	8,789.87	Central Operations	E20370000	Specialist Operational Equipment
5106130187	7242	EE LIMITED	18/12/2025	10,325.00	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106130164	14454	MATRIX SCM LIMITED	18/12/2025	10,800.00	Support Services	E20370200	Other Operational Expenses
5106130163	15900	ACS TECHNOLOGY GROUP LTD	18/12/2025	738.75	Crime	E20300000	Printing & stationery expenditure, includes all printing material
5106130192	5779	MARRIOTT TUDOR PARK HOTEL	18/12/2025	2,258.69	Central Operations	E20370800	Hotel Accommodation
5106130190	19222	BAILY GARNER LLP	18/12/2025	1,175.68	Support Services	E20105100	Property Professional Services
5106130208	7242	EE LIMITED	18/12/2025	595.00	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106130200	7242	EE LIMITED	18/12/2025	635.00	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106130202	7242	EE LIMITED	18/12/2025	10,300.00	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & page
5106130228	14475	D TEC INTERNATIONAL LTD	19/12/2025	1,761.90	Central Operations	E20370000	Specialist Operational Equipment
5106130211	7311	INSTITUTE OF THE MOTOR INDUSTRY	19/12/2025	960.00	Human Resources	E11003010	External Training Courses
5106130238	12644	GILBERT & STAMPER LTD	19/12/2025	1,624.62	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106130256	13523	PCC FOR SUSSEX	19/12/2025	8,420.39	Central Operations	E20401000	Payments to other Government Bodies and Agencies
5106130257	14829	POINT SOUTH LIMITED	19/12/2025	8,975.00	Central Operations	E20370000	Specialist Operational Equipment
5106130257	14829	POINT SOUTH LIMITED	19/12/2025	3,195.00	Central Operations	E20370000	Specialist Operational Equipment
5106130237	14298	SOFTCAT LIMITED	19/12/2025	1,176.28	Serious Crime	E20350040	Information Technology including IT hardware & software licences
5106130262	12457	J&H FIRE PROTECTION (UK) LTD	19/12/2025	810.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130264	15914	ABBOTT TOXICOLOGY	22/12/2025	4,725.00	Local Policing & Partnerships	E20335010	Doctors Costs
5106130263	15513	AUTOMOBILE ASSOCIATION	19/12/2025	4,500.00	Support Services	E20370250	Vehicle Recovery costs.
5106130263	15513	AUTOMOBILE ASSOCIATION	19/12/2025	-1,369.20	Support Services	E20370250	Vehicle Recovery costs.
5106130268	19265	GASONIC LTD	22/12/2025	630.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130267	19265	GASONIC LTD	22/12/2025	2,140.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130298	11514	AXON PUBLIC SAFETY UK LIMITED	29/12/2025	5,805.60	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106130272	5891	SCENESAFE LIMITED	22/12/2025	1,343.00	Crime	E20320000	Detainee Welfare Costs
5106130315	20041	FIRST ACTION DRAINAGE SERVICES LTD	22/12/2025	9,012.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130315	20041	FIRST ACTION DRAINAGE SERVICES LTD	22/12/2025	10,067.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130315	20041	FIRST ACTION DRAINAGE SERVICES LTD	22/12/2025	1,590.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130313	11586	TRAFALGAR CLEANING EQUIPMENT LTD	22/12/2025	649.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
5106130314	15592	KYOCERA DOCUMENT SOLUTIONS UK	22/12/2025	841.45	Support Services	E20300010	Photocopier contracts, maintenance and related charges.
5106130327	6717	AXESS INTERNATIONAL LTD	23/12/2025	5,455.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130353	6503	CIVIL DEFENCE SUPPLY LIMITED	23/12/2025	2,500.00	Human Resources	E20370000	Specialist Operational Equipment
5106130366	12644	GILBERT & STAMPER LTD	23/12/2025	6,053.82	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130355	5964	MOTOROLA SOLUTIONS UK LTD	23/12/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130355	5964	MOTOROLA SOLUTIONS UK LTD	23/12/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130355	5964	MOTOROLA SOLUTIONS UK LTD	23/12/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130355	5964	MOTOROLA SOLUTIONS UK LTD	23/12/2025	3,183.33	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130355	5964	MOTOROLA SOLUTIONS UK LTD	23/12/2025	3,183.33	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130355	5964	MOTOROLA SOLUTIONS UK LTD	23/12/2025	3,183.33	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130355	5964	MOTOROLA SOLUTIONS UK LTD	23/12/2025	3,183.33	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130355	5964	MOTOROLA SOLUTIONS UK LTD	23/12/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130355	5964	MOTOROLA SOLUTIONS UK LTD	23/12/2025	27,970.64	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130357	16266	SUPPLIER NAME REDACTED	23/12/2025	3,640.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130357	16266	SUPPLIER NAME REDACTED	23/12/2025	3,858.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130357	16266	SUPPLIER NAME REDACTED	23/12/2025	4,090.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130337	15594	LUCION ENVIRONMENTAL SERVICES	22/12/2025	572.20	Support Services		0 AUC-Fees /Design
5106130340	15045	HCL TECHNOLOGIES UK LIMITED	23/12/2025	3,945.00	Crime	E20350040	Information Technology including IT hardware & software licences
5106130330	9669	WEX PHOTO VIDEO	23/12/2025	701.18	Serious Crime	E20300000	Printing & stationery expenditure, includes all printing material
5106130371	15900	ACS TECHNOLOGY GROUP LTD	23/12/2025	548.40	Local Policing & Partnerships	E20300000	Printing & stationery expenditure, includes all printing material
5106130368	7189	SUPPLIER NAME REDACTED	23/12/2025	1,016.54	Support Services	E20370000	Specialist Operational Equipment
5106130389	15624	THE T-SHIRT SHOP LTD	24/12/2025	636.00	Corporate Communications & Citizens in Policing	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothi
5106130395	19656	INTEGRATED CONTROL SOLUTIONS	23/12/2025	722.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130378	8938	WASTECARE LTD	23/12/2025	2,019.98	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning
5106130381	15526	GRESHAM OFFICE FURNITURE LTD	23/12/2025	726.43	Human Resources	E20335010	Doctors Costs
5106130375	18920	CIRCUIT ELECTRICAL TESTING LTD	23/12/2025	5,859.43	Support Services	E20370000	Specialist Operational Equipment
5106130396	14298	SOFTCAT LIMITED	23/12/2025	39,900.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130393	14298	SOFTCAT LIMITED	23/12/2025	13,125.00	Support Services		0 Software System
5106130377	10760	GLOBALSIGN LIMITED	23/12/2025	651.00	Support Services	E20350040	Information Technology including IT hardware & software licences
5106130394	14298	SOFTCAT LIMITED	23/12/2025	52,500.00	Support Services		0 Software System
5106130444	19638	THE ROBERT JONES AND AGNES HUNT	29/12/2025	-566.70	Serious Crime	E20325000	Forensic Costs

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5106130434	12561	L W BURT & SON LIMITED	29/12/2025	1,591.62	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130435	6948	SUPPLIER NAME REDACTED	29/12/2025	1,600.00	Central Operations	E20370300	Stranded & stray related costs
5106130430	6717	AXESS INTERNATIONAL LTD	29/12/2025	13,065.00	Support Services	E20350004	Information Technology including IT hardware & software licences
5106130409	19726	MARLOWE FIRE & SECURITY LTD	29/12/2025	905.09	Support Services	E20101000	Repairs, alteration and maintenance of police premises (including
5106130443	19638	THE ROBERT JONES AND AGNES HUNT	29/12/2025	566.70	Serious Crime	E20325000	Forensic Costs
5106130445	19638	THE ROBERT JONES AND AGNES HUNT	29/12/2025	566.70	Serious Crime	E20325000	Forensic Costs
5106130416	5868	VOLKSWAGEN GROUP UK LTD	24/12/2025	43,851.80	Support Services		0 Vehicles
5106130417	5868	VOLKSWAGEN GROUP UK LTD	24/12/2025	43,851.80	Support Services		0 Vehicles
5106130437	8019	AIRWAVE DIRECT DEBIT	29/12/2025	93,000.00	Support Services	E20350030	Radios & Airwave
5106130437	8019	AIRWAVE DIRECT DEBIT	29/12/2025	-2,386.75	Support Services	E20350030	Radios & Airwave
5106130437	8019	AIRWAVE DIRECT DEBIT	29/12/2025	12,827.07	Support Services	E20350030	Radios & Airwave
5106130437	8019	AIRWAVE DIRECT DEBIT	29/12/2025	1,961.58	Support Services	E20350030	Radios & Airwave
5106130436	7966	CROWN PET FOODS LTD	29/12/2025	1,568.00	Central Operations	E20370150	Police Horses and Police Dogs.
5106130501	7242	EE LIMITED	30/12/2025	980.00	Support Services	E20350004	Information Technology including IT hardware & software licences
5106130465	15592	KYOCERA DOCUMENT SOLUTIONS UK	30/12/2025	11,750.00	Support Services	E20300010	Photocopier contracts, maintenance and related charges.
5106130465	15592	KYOCERA DOCUMENT SOLUTIONS UK	30/12/2025	519.05	Crime	E20300010	Photocopier contracts, maintenance and related charges.
5106130465	15592	KYOCERA DOCUMENT SOLUTIONS UK	30/12/2025	2,481.75	Support Services	E20300010	Photocopier contracts, maintenance and related charges.
5106130465	15592	KYOCERA DOCUMENT SOLUTIONS UK	30/12/2025	13,266.93	Support Services	E20300010	Photocopier contracts, maintenance and related charges.
5106130469	5891	SCENESAFE LIMITED	30/12/2025	549.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
5106130466	7966	CROWN PET FOODS LTD	30/12/2025	886.40	Central Operations	E20370150	Police Horses and Police Dogs.
5106130488	2	BRITISH TELECOM PLC	31/12/2025	1,092.00	Support Services	E20350004	Information Technology including IT hardware & software licences
5106130488	2	BRITISH TELECOM PLC	31/12/2025	3,234.00	Support Services	E20350004	Information Technology including IT hardware & software licences
5106130488	2	BRITISH TELECOM PLC	31/12/2025	4,768.50	Support Services	E20350004	Information Technology including IT hardware & software licences
5106130488	2	BRITISH TELECOM PLC	31/12/2025	7,500.00	Support Services	E20350004	Information Technology including IT hardware & software licences
5106130488	2	BRITISH TELECOM PLC	31/12/2025	5,677.78	Support Services	E20350004	Information Technology including IT hardware & software licences
5106130487	14298	SOFTCAT LIMITED	31/12/2025	129,835.23	Support Services	E20350004	Information Technology including IT hardware & software licences
5106130522	18941	CROWN HOSTING DATA CENTRES LTD	31/12/2025	7,177.56	Support Services	E20405000	Other Third Party Payments
5106130525	18941	CROWN HOSTING DATA CENTRES LTD	31/12/2025	4,340.00	Support Services	E20405000	Other Third Party Payments
5106130532	6060	SUPPLIER NAME REDACTED	31/12/2025	7,882.37	Support Services	E20350004	Information Technology including IT hardware & software licences
5106130531	15018	LIGHTBULB ANALYTICS LIMITED	31/12/2025	5,269.96	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives