

This workbook details the payments over £500. There are two sheets in this workbook, including the Index sheet. Hyperlinks are provided below.

[Payments over £500](#)

Document Number	Transparency Vendor	Transparency Name	Payment Date	Net	Directorate	CIPFA Level 3 Expenditure Code	CIPFA Level 3 Expenditure Type
1900510781	13334	LEX AUTOLEASE LTD	05/01/2026	953.58	Chief Officers	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900511210	10481	CPOSA	13/01/2026	700.00	Chief Officers	E20370500	Subscriptions & Licences
1900511636	13334	LEX AUTOLEASE LTD	21/01/2026	953.58	Chief Officers	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900513081	13334	LEX AUTOLEASE LTD	17/02/2026	953.58	Chief Officers	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900513310	1804	KENT COUNTY COUNCIL	23/02/2026	3,750.00	Chief Officers	E20405000	Other Third Party Payments
1900513304	5905	ESS SUPPORT SERVICES WORLDWIDE	19/02/2026	603.85	Chief Officers	E20370850	Refreshments
1900514499	13334	LEX AUTOLEASE LTD	17/03/2026	953.58	Chief Officers	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900515047	5905	ESS SUPPORT SERVICES WORLDWIDE	26/03/2026	837.75	Chief Officers	E20370850	Refreshments
1900510785	19202	INDIVIDUAL 19202	05/01/2026	644.65	Crime	E20370200	Other Operational Expenses
1900510788	19204	INDIVIDUAL 19204	05/01/2026	1,320.39	Crime	E20370200	Other Operational Expenses
1900510941	19972	INDIVIDUAL 19972	06/01/2026	812.16	Crime	E20370200	Other Operational Expenses
1900511522	14769	INDIVIDUAL 14769	19/01/2026	631.18	Crime	E20370200	Other Operational Expenses
1900511697	561	INDIVIDUAL 561	22/01/2026	3,600.00	Crime	E20370550	Consultants Fees
1900511680	20059	SPARK SPEECH LTD	22/01/2026	950.09	Crime	E20370200	Other Operational Expenses
1900511681	20059	SPARK SPEECH LTD	22/01/2026	564.38	Crime	E20370200	Other Operational Expenses
1900511916	14948	INDIVIDUAL 14948	26/01/2026	1,065.37	Crime	E20370200	Other Operational Expenses
1900512345	19172	INDIVIDUAL 19172	03/02/2026	557.37	Crime	E20370200	Other Operational Expenses
1900512734	14784	INTAFORENSICS LTD	10/02/2026	2,166.59	Crime	E20370200	Other Operational Expenses
1900512807	20088	FORAD LIMITED	12/02/2026	7,150.00	Crime	E20370550	Consultants Fees
1900512806	19550	INDIVIDUAL 19550	12/02/2026	1,179.67	Crime	E20370200	Other Operational Expenses
1900512861	15008	INDIVIDUAL 15008	12/02/2026	982.93	Crime	E20370200	Other Operational Expenses
1900512865	19808	STRANGE STRANGE & GARDNER	12/02/2026	3,737.60	Crime	E20370550	Consultants Fees
1900513372	18972	INDIVIDUAL 18972	24/02/2026	684.14	Crime	E20370200	Other Operational Expenses
1900513429	18972	INDIVIDUAL 18972	25/02/2026	550.30	Crime	E20370200	Other Operational Expenses
1900513598	19452	IAN SIMMONS OPHTHALMICS LTD	26/02/2026	5,040.00	Crime	E20370550	Consultants Fees
1900513581	19550	INDIVIDUAL 19550	26/02/2026	586.76	Crime	E20370200	Other Operational Expenses
1900513606	20059	SPARK SPEECH LTD	26/02/2026	634.32	Crime	E20370200	Other Operational Expenses
1900513639	14769	INDIVIDUAL 14769	26/02/2026	550.56	Crime	E20370200	Other Operational Expenses
1900513856	19550	INDIVIDUAL 19550	04/03/2026	586.76	Crime	E20370200	Other Operational Expenses
1900513944	19550	INDIVIDUAL 19550	05/03/2026	546.50	Crime	E20370200	Other Operational Expenses
1900514684	14639	INDIVIDUAL 14639	19/03/2026	687.32	Crime	E20370200	Other Operational Expenses
1900514686	14639	INDIVIDUAL 14639	19/03/2026	714.51	Crime	E20370200	Other Operational Expenses
1900514712	19204	INDIVIDUAL 19204	19/03/2026	992.37	Crime	E20370200	Other Operational Expenses
1900514802	12128	CLARITY FORENSIC SERVICES	23/03/2026	5,768.00	Crime	E20370550	Consultants Fees
1900514869	20088	FORAD LIMITED	24/03/2026	1,950.00	Crime	E20370550	Consultants Fees
1900514863	14639	INDIVIDUAL 14639	24/03/2026	518.08	Crime	E20370200	Other Operational Expenses
5106134557	19212	STREAMLINED FORENSIC REPORTING	31/03/2026	-702.00	Crime	E20370550	Consultants Fees
1900511591	19212	STREAMLINED FORENSIC REPORTING	20/01/2026	10,465.25	Crime	E20335010	Doctors Costs
1900513431	19212	STREAMLINED FORENSIC REPORTING	25/02/2026	13,099.50	Crime	E20335010	Doctors Costs
1900514211	19212	STREAMLINED FORENSIC REPORTING	13/03/2026	8,796.25	Crime	E20335010	Doctors Costs
1900514211	19212	STREAMLINED FORENSIC REPORTING	13/03/2026	567.50	Crime	E20335010	Doctors Costs
1900514211	19212	STREAMLINED FORENSIC REPORTING	13/03/2026	855.00	Crime	E20335010	Doctors Costs
1900513306	18951	CORPORATE CREDIT CARD	19/02/2026	507.85	Crime	E20300030	Books & publications, newspapers & periodicals
5106133055	14377	MOUNTAIN HEALTHCARE LTD	02/03/2026	-991.47	Crime	E20335010	Doctors Costs
1900513806	5791	BOC LTD	03/03/2026	531.51	Crime	E20370000	Specialist Operational Equipment
1900513808	5791	BOC LTD	03/03/2026	531.51	Crime	E20370000	Specialist Operational Equipment
1900513833	19745	ASHTONS HOSPITAL PHARMACY SERVICES	03/03/2026	764.69	Crime	E20335020	First Aid Equipment
1900514170	12795	H & D SUPPORT SERVICES LTD	12/03/2026	1,356.26	Crime	E20101000	Repairs, alteration and maintenance of police premises
1900514848	8665	BFS GROUP LIMITED	24/03/2026	2,511.34	Crime	E20320000	Detainee Welfare Costs
1900514156	13525	PCC FOR THAMES VALLEY	12/03/2026	20,258.17	Central Operations	E20370000	Specialist Operational Equipment
1700040479	7703	STARTRAQ (UK) LTD	23/02/2026	-28,682.00	Crime	E20405000	Other Third Party Payments
1900511683	18826	PITNEY BOWES LTD	22/01/2026	16,465.92	Crime	E20350010	Postage, carriage, courier costs
1900512315	18826	PITNEY BOWES LTD	03/02/2026	17,287.58	Crime	E20350010	Postage, carriage, courier costs
1900513218	7703	STARTRAQ (UK) LTD	18/02/2026	15,005.00	Crime	E20405000	Other Third Party Payments
1900513218	7703	STARTRAQ (UK) LTD	18/02/2026	10,540.00	Crime	E20405000	Other Third Party Payments
1900513695	18826	PITNEY BOWES LTD	27/02/2026	17,316.44	Crime	E20350010	Postage, carriage, courier costs
1900514912	7703	STARTRAQ (UK) LTD	24/03/2026	21,710.00	Crime	E20405000	Other Third Party Payments
1900515193	18826	PITNEY BOWES LTD	30/03/2026	15,457.39	Crime	E20350010	Postage, carriage, courier costs
1900511683	18826	PITNEY BOWES LTD	22/01/2026	13,172.74	Crime	E20350010	Postage, carriage, courier costs
1900512315	18826	PITNEY BOWES LTD	03/02/2026	13,830.06	Crime	E20350010	Postage, carriage, courier costs
1900513695	18826	PITNEY BOWES LTD	27/02/2026	13,853.14	Crime	E20350010	Postage, carriage, courier costs
1900515193	18826	PITNEY BOWES LTD	30/03/2026	12,365.91	Crime	E20350010	Postage, carriage, courier costs

1900511683	18826 PITNEY BOWES LTD	22/01/2026	3,293.18	Crime	E20350010	Postage, carriage, courier costs
1900512315	18826 PITNEY BOWES LTD	03/02/2026	3,457.52	Crime	E20350010	Postage, carriage, courier costs
1900513695	18826 PITNEY BOWES LTD	27/02/2026	3,463.29	Crime	E20350010	Postage, carriage, courier costs
1900515193	18826 PITNEY BOWES LTD	30/03/2026	3,091.48	Crime	E20350010	Postage, carriage, courier costs
1900510939	19550 INDIVIDUAL 19550	06/01/2026	527.60	Crime	E20370200	Other Operational Expenses
1900510940	19550 INDIVIDUAL 19550	06/01/2026	582.16	Crime	E20370200	Other Operational Expenses
1900511007	19202 INDIVIDUAL 19202	07/01/2026	713.67	Crime	E20370200	Other Operational Expenses
1900512804	13380 INDIVIDUAL 13380	12/02/2026	736.64	Crime	E20370200	Other Operational Expenses
1900512805	19550 INDIVIDUAL 19550	12/02/2026	537.05	Crime	E20370200	Other Operational Expenses
1900513355	19550 INDIVIDUAL 19550	24/02/2026	825.26	Crime	E20370200	Other Operational Expenses
1900513790	19204 INDIVIDUAL 19204	03/03/2026	834.69	Crime	E20370200	Other Operational Expenses
1900514034	19554 INDIVIDUAL 19554	09/03/2026	956.12	Crime	E20370200	Other Operational Expenses
1900514107	19550 INDIVIDUAL 19550	11/03/2026	581.06	Crime	E20370200	Other Operational Expenses
1900514331	19550 INDIVIDUAL 19550	16/03/2026	580.36	Crime	E20370200	Other Operational Expenses
1900514793	19550 INDIVIDUAL 19550	23/03/2026	908.60	Crime	E20370200	Other Operational Expenses
1900514831	19550 INDIVIDUAL 19550	24/03/2026	620.62	Crime	E20370200	Other Operational Expenses
1900515005	19550 INDIVIDUAL 19550	25/03/2026	527.60	Crime	E20370200	Other Operational Expenses
1900515025	13380 INDIVIDUAL 13380	26/03/2026	1,239.18	Crime	E20370200	Other Operational Expenses
1900511079	15513 AUTOMOBILE ASSOCIATION	08/01/2026	36,586.50	Central Operations	E20370250	Vehicle Recovery costs.
1900511079	15513 AUTOMOBILE ASSOCIATION	08/01/2026	-36,586.50	Central Operations	E20370250	Vehicle Recovery costs.
1900511164	15513 AUTOMOBILE ASSOCIATION	12/01/2026	213,794.00	Central Operations	E20370250	Vehicle Recovery costs.
1900511164	15513 AUTOMOBILE ASSOCIATION	12/01/2026	-213,794.00	Central Operations	E20370250	Vehicle Recovery costs.
1900512224	15513 AUTOMOBILE ASSOCIATION	30/01/2026	-50,968.00	Central Operations	E20370250	Vehicle Recovery costs.
1900512224	15513 AUTOMOBILE ASSOCIATION	30/01/2026	50,968.00	Central Operations	E20370250	Vehicle Recovery costs.
1900513248	15513 AUTOMOBILE ASSOCIATION	19/02/2026	-222,533.00	Central Operations	E20370250	Vehicle Recovery costs.
1900513248	15513 AUTOMOBILE ASSOCIATION	19/02/2026	222,533.00	Central Operations	E20370250	Vehicle Recovery costs.
1900513690	15513 AUTOMOBILE ASSOCIATION	27/02/2026	-40,551.00	Central Operations	E20370250	Vehicle Recovery costs.
1900513690	15513 AUTOMOBILE ASSOCIATION	27/02/2026	40,551.00	Central Operations	E20370250	Vehicle Recovery costs.
1900513691	15513 AUTOMOBILE ASSOCIATION	27/02/2026	-226,161.00	Central Operations	E20370250	Vehicle Recovery costs.
1900513691	15513 AUTOMOBILE ASSOCIATION	27/02/2026	226,161.00	Central Operations	E20370250	Vehicle Recovery costs.
1900514727	5905 ESS SUPPORT SERVICES WORLDWIDE	19/03/2026	1,085.00	Central Operations	E20370850	Refreshments
1900515084	15513 AUTOMOBILE ASSOCIATION	27/03/2026	-303,081.00	Central Operations	E20370250	Vehicle Recovery costs.
1900515084	15513 AUTOMOBILE ASSOCIATION	27/03/2026	303,081.00	Central Operations	E20370250	Vehicle Recovery costs.
1900515083	15513 AUTOMOBILE ASSOCIATION	27/03/2026	-58,866.00	Central Operations	E20370250	Vehicle Recovery costs.
1900515083	15513 AUTOMOBILE ASSOCIATION	27/03/2026	58,866.00	Central Operations	E20370250	Vehicle Recovery costs.
5106130507	12383 RAPID SECURE LTD	12/01/2026	1,407.40	Central Operations	E20330000	Investigative Expenses
5106131829	12383 RAPID SECURE LTD	03/02/2026	-1,936.20	Central Operations	E20330000	Investigative Expenses
5106132422	15513 AUTOMOBILE ASSOCIATION	24/02/2026	-6,015.40	Central Operations	E20370250	Vehicle Recovery costs.
5106132541	12383 RAPID SECURE LTD	18/02/2026	-597.80	Central Operations	E20330000	Investigative Expenses
5106132549	15513 AUTOMOBILE ASSOCIATION	18/02/2026	-3,348.00	Central Operations	E20370250	Vehicle Recovery costs.
5106134412	15513 AUTOMOBILE ASSOCIATION	26/03/2026	-3,687.00	Central Operations	E20370250	Vehicle Recovery costs.
5106134686	12383 RAPID SECURE LTD	31/03/2026	1,301.50	Central Operations	E20330000	Investigative Expenses
1900512271	13579 FORCE IT SOLUTIONS LTD	02/02/2026	5,000.00	Support Services	E20370500	Subscriptions & Licences
1900514750	20068 CORPORATE CREDIT CARD	19/03/2026	750.00	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900514750	20068 CORPORATE CREDIT CARD	19/03/2026	724.04	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
5106133280	8424 GLOBAL RADIO SERVICES LTD	06/03/2026	-9,999.00	Corporate Communications & Citizens in Policing	E10905010	External Advertising
1900514521	15123 ESCRIBERS	17/03/2026	522.11	Professional Standards	E20370550	Consultants Fees
5106131200	1124 CABINET OFFICE	20/01/2026	-7,081.89	Professional Standards	E20370200	Other Operational Expenses
5106130518	15597 COMPASS MINERALS STORAGE & ARCHIVE	02/01/2026	-2,183.46	Corporate Services	E20103000	Rent & service charges
5106131649	15597 COMPASS MINERALS STORAGE & ARCHIVE	02/02/2026	-2,173.49	Corporate Services	E20103000	Rent & service charges
5106133025	15597 COMPASS MINERALS STORAGE & ARCHIVE	02/03/2026	-1,408.37	Corporate Services	E20103000	Rent & service charges
1900511175	18054 EXPRESS SOLICITORS LTD	12/01/2026	790.30	Corporate Services	I20702000	Reimbursements & Contributions - General
1900511206	20071 HAB LAW	13/01/2026	550.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900513792	20075 WILSON SOLICITORS	03/03/2026	1,270.00	Corporate Services	I20702000	Reimbursements & Contributions - General
1900511327	19248 INDIVIDUAL 19248	14/01/2026	616.67	Legal Services	E20370400	Legal Costs
1900511325	11085 INDIVIDUAL 11085	14/01/2026	846.00	Legal Services	E20370400	Legal Costs
1900511416	18833 5 ESSEX COURT	15/01/2026	1,211.00	Legal Services	E20370400	Legal Costs
1900511413	18833 5 ESSEX COURT	15/01/2026	598.39	Legal Services	E20370400	Legal Costs
1900511400	11091 INDIVIDUAL 11091	15/01/2026	1,350.00	Legal Services	E20370400	Legal Costs
1900511407	1492 INDIVIDUAL 1492	15/01/2026	1,857.50	Legal Services	E20370400	Legal Costs
1900511406	1492 INDIVIDUAL 1492	15/01/2026	1,950.00	Legal Services	E20370400	Legal Costs
1900511427	18833 5 ESSEX COURT	15/01/2026	902.20	Legal Services	E20370400	Legal Costs
1900511428	18833 5 ESSEX COURT	15/01/2026	2,000.00	Legal Services	E20370400	Legal Costs
1900511546	11085 INDIVIDUAL 11085	19/01/2026	1,537.50	Legal Services	E20370400	Legal Costs
1900511547	13518 INDIVIDUAL 13518	19/01/2026	3,000.00	Legal Services	E20370400	Legal Costs
1900511684	15244 SERJCO LTD FEES ACCOUNT	22/01/2026	9,039.00	Legal Services	E20370400	Legal Costs
1900511757	11085 INDIVIDUAL 11085	23/01/2026	506.70	Legal Services	E20370400	Legal Costs
1900512150	11085 INDIVIDUAL 11085	29/01/2026	502.20	Legal Services	E20370400	Legal Costs

1900512149	11085 INDIVIDUAL 11085	29/01/2026	1,563.80	Legal Services	E20370400	Legal Costs
1900512157	13518 INDIVIDUAL 13518	29/01/2026	1,200.00	Legal Services	E20370400	Legal Costs
1900512278	13518 INDIVIDUAL 13518	02/02/2026	1,028.10	Legal Services	E20370400	Legal Costs
1900512289	11085 INDIVIDUAL 11085	02/02/2026	538.80	Legal Services	E20370400	Legal Costs
1900512378	19000 INDIVIDUAL 19000	04/02/2026	1,100.00	Legal Services	E20370400	Legal Costs
1900512381	11085 INDIVIDUAL 11085	04/02/2026	1,650.00	Legal Services	E20370400	Legal Costs
1900512380	11085 INDIVIDUAL 11085	04/02/2026	2,500.00	Legal Services	E20370400	Legal Costs
1900512382	11085 INDIVIDUAL 11085	04/02/2026	700.50	Legal Services	E20370400	Legal Costs
1900512379	11085 INDIVIDUAL 11085	04/02/2026	550.00	Legal Services	E20370400	Legal Costs
1900512383	15069 INDIVIDUAL 15069	04/02/2026	2,250.00	Legal Services	E20370400	Legal Costs
1900512427	17898 KENNEDYS LAW LLP	04/02/2026	1,188.00	Legal Services	E20370400	Legal Costs
1900512428	17898 KENNEDYS LAW LLP	04/02/2026	1,813.10	Legal Services	E20370400	Legal Costs
1900512471	11085 INDIVIDUAL 11085	05/02/2026	2,000.00	Legal Services	E20370400	Legal Costs
1900512470	11085 INDIVIDUAL 11085	05/02/2026	539.70	Legal Services	E20370400	Legal Costs
1900512650	11085 INDIVIDUAL 11085	09/02/2026	2,325.00	Legal Services	E20370400	Legal Costs
1900512651	13518 INDIVIDUAL 13518	09/02/2026	675.00	Legal Services	E20370400	Legal Costs
1900512692	19248 INDIVIDUAL 19248	10/02/2026	550.00	Legal Services	E20370400	Legal Costs
1900512722	11085 INDIVIDUAL 11085	10/02/2026	1,300.00	Legal Services	E20370400	Legal Costs
1900512723	13518 INDIVIDUAL 13518	10/02/2026	1,164.30	Legal Services	E20370400	Legal Costs
1900512725	15627 INDIVIDUAL 15627	10/02/2026	625.00	Legal Services	E20370400	Legal Costs
1900512781	18833 5 ESSEX COURT	11/02/2026	3,346.00	Legal Services	E20370400	Legal Costs
1900512822	18833 5 ESSEX COURT	12/02/2026	1,326.66	Legal Services	E20370400	Legal Costs
1900512874	11085 INDIVIDUAL 11085	12/02/2026	800.00	Legal Services	E20370400	Legal Costs
1900512958	19547 INDIVIDUAL 19547	13/02/2026	1,000.00	Legal Services	E20370400	Legal Costs
1900512962	11085 INDIVIDUAL 11085	13/02/2026	552.20	Legal Services	E20370400	Legal Costs
1900512964	15397 SERJEANTS INN	13/02/2026	810.00	Legal Services	E20370400	Legal Costs
1900512965	13518 INDIVIDUAL 13518	13/02/2026	600.00	Legal Services	E20370400	Legal Costs
1900513063	18833 5 ESSEX COURT	17/02/2026	621.70	Legal Services	E20370400	Legal Costs
1900513082	13518 INDIVIDUAL 13518	17/02/2026	800.00	Legal Services	E20370400	Legal Costs
1900513119	19018 INDIVIDUAL 19018	17/02/2026	8,615.40	Legal Services	E20370400	Legal Costs
1900513221	13518 INDIVIDUAL 13518	18/02/2026	1,191.50	Legal Services	E20370400	Legal Costs
1900513297	15397 SERJEANTS INN	19/02/2026	9,205.63	Legal Services	E20370400	Legal Costs
1900513314	15627 INDIVIDUAL 15627	23/02/2026	604.17	Legal Services	E20370400	Legal Costs
1900513418	19018 INDIVIDUAL 19018	24/02/2026	591.05	Legal Services	E20370400	Legal Costs
1900513600	20098 KBW NO 2 ACCOUNT	26/02/2026	1,700.00	Legal Services	E20370400	Legal Costs
1900513649	14359 INDIVIDUAL 14359	26/02/2026	1,170.00	Legal Services	E20370400	Legal Costs
1900513648	1492 INDIVIDUAL 1492	26/02/2026	3,975.00	Legal Services	E20370400	Legal Costs
1900513809	20076 INDIVIDUAL 20076	03/03/2026	5,000.00	Legal Services	E20370400	Legal Costs
1900513859	11085 INDIVIDUAL 11085	04/03/2026	670.95	Legal Services	E20370400	Legal Costs
1900513869	11085 INDIVIDUAL 11085	04/03/2026	550.00	Legal Services	E20370400	Legal Costs
1900513960	17898 KENNEDYS LAW LLP	05/03/2026	1,916.40	Legal Services	E20370400	Legal Costs
1900513961	17898 KENNEDYS LAW LLP	05/03/2026	643.50	Legal Services	E20370400	Legal Costs
1900513993	17898 KENNEDYS LAW LLP	06/03/2026	1,900.00	Legal Services	E20370400	Legal Costs
1900514119	19546 INDIVIDUAL 19546	11/03/2026	800.00	Legal Services	E20370400	Legal Costs
1900514143	20051 INDIVIDUAL 20051	12/03/2026	723.33	Legal Services	E20370400	Legal Costs
1900514148	15397 SERJEANTS INN	12/03/2026	3,500.00	Legal Services	E20370400	Legal Costs
1900514155	11092 INDIVIDUAL 11092	12/03/2026	3,739.70	Legal Services	E20370400	Legal Costs
1900514191	15627 INDIVIDUAL 15627	13/03/2026	1,750.00	Legal Services	E20370400	Legal Costs
1900514228	11085 INDIVIDUAL 11085	14/03/2026	1,500.00	Legal Services	E20370400	Legal Costs
1900514225	19746 INDIVIDUAL 19746	14/03/2026	508.00	Legal Services	E20370400	Legal Costs
1900514227	11085 INDIVIDUAL 11085	14/03/2026	7,162.50	Legal Services	E20370400	Legal Costs
1900514611	19546 INDIVIDUAL 19546	18/03/2026	613.33	Legal Services	E20370400	Legal Costs
1900514693	18833 5 ESSEX COURT	19/03/2026	672.00	Legal Services	E20370400	Legal Costs
1900514679	11085 INDIVIDUAL 11085	19/03/2026	2,000.00	Legal Services	E20370400	Legal Costs
1900514815	18833 5 ESSEX COURT	23/03/2026	1,304.00	Legal Services	E20370400	Legal Costs
1900514807	11092 INDIVIDUAL 11092	23/03/2026	954.00	Legal Services	E20370400	Legal Costs
1900514804	13518 INDIVIDUAL 13518	23/03/2026	1,098.60	Legal Services	E20370400	Legal Costs
1900514821	15397 SERJEANTS INN	23/03/2026	720.00	Legal Services	E20370400	Legal Costs
1900514828	15040 INDIVIDUAL 15040	23/03/2026	3,000.00	Legal Services	E20370400	Legal Costs
1900515021	15397 SERJEANTS INN	25/03/2026	760.00	Legal Services	E20370400	Legal Costs
1900515125	11089 INDIVIDUAL 11089	27/03/2026	2,250.00	Legal Services	E20370400	Legal Costs
1900515199	19547 INDIVIDUAL 19547	31/03/2026	1,046.77	Legal Services	E20370400	Legal Costs
1900515225	15609 INDIVIDUAL 15609	31/03/2026	1,020.00	Legal Services	E20370400	Legal Costs
1900515299	15627 INDIVIDUAL 15627	31/03/2026	864.58	Legal Services	E20370400	Legal Costs
5106132552	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	19/02/2026	18,393.09	Local Policing & Partnerships	0	#N/A
1900511332	19628 ANIMAL INN	14/01/2026	1,720.67	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511852	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,366.83	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511858	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,367.90	Local Policing & Partnerships	E20370300	Stranded & stray related costs

1900511908	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511957	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511977	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,341.37	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511976	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,106.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511974	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511971	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511981	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,640.01	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511980	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,129.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512034	11942 ANIMAL HOUSE VETERINARY SERVICES	28/01/2026	507.89	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512352	11942 ANIMAL HOUSE VETERINARY SERVICES	04/02/2026	507.89	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512414	19628 ANIMAL INN	04/02/2026	633.33	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512838	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,183.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512857	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,225.35	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512852	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,702.75	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512847	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	857.62	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512850	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,087.78	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512849	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	519.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512855	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,098.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512858	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	2,331.94	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512875	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,187.02	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512883	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,351.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514435	19498 ANIMAL CARE SERVICES MIDLANDS LTD	17/03/2026	966.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514437	19498 ANIMAL CARE SERVICES MIDLANDS LTD	17/03/2026	1,223.12	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514434	19498 ANIMAL CARE SERVICES MIDLANDS LTD	17/03/2026	966.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514515	19498 ANIMAL CARE SERVICES MIDLANDS LTD	17/03/2026	1,263.03	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514572	19498 ANIMAL CARE SERVICES MIDLANDS LTD	18/03/2026	966.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514568	19498 ANIMAL CARE SERVICES MIDLANDS LTD	18/03/2026	966.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514573	19498 ANIMAL CARE SERVICES MIDLANDS LTD	18/03/2026	1,079.93	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514575	19498 ANIMAL CARE SERVICES MIDLANDS LTD	18/03/2026	966.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514571	19498 ANIMAL CARE SERVICES MIDLANDS LTD	18/03/2026	1,186.10	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514584	19498 ANIMAL CARE SERVICES MIDLANDS LTD	18/03/2026	966.00	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900515184	7987 VISIONMETRIC LIMITED	30/03/2026	3,500.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900510859	19180 TRM LABS INC	05/01/2026	7,200.00	Support Services	E11003010	External Training Courses
1900511529	19180 TRM LABS INC	19/01/2026	7,200.00	Support Services	E11003010	External Training Courses
1900511609	7318 MAYORS OFFICE FOR POLICING & CRIME	20/01/2026	5,349.12	Support Services	E10701000	Agency / Temp Staff
1900511752	7318 MAYORS OFFICE FOR POLICING & CRIME	23/01/2026	11,087.59	Support Services	E10701000	Agency / Temp Staff
1900512463	7318 MAYORS OFFICE FOR POLICING & CRIME	05/02/2026	6,019.68	Support Services	E10701000	Agency / Temp Staff
1900514097	7318 MAYORS OFFICE FOR POLICING & CRIME	10/03/2026	10,345.99	Support Services	E10701000	Agency / Temp Staff
1900515158	19651 SYSO LTD T/A MONEY GUIDED	30/03/2026	54,000.00	Human Resources	E20370550	Consultants Fees
1900514150	9356 MARSH LTD	12/03/2026	3,750.00	Support Services	E20406000	Third Party Insurance
1900514208	13530 CAMBRIDGESHIRE PCC	13/03/2026	5,358.81	Support Services	E20405000	Other Third Party Payments
1900514942	1714 ZURICH MUNICIPAL	25/03/2026	30,730.00	Support Services	E20206000	Transport Insurance
1900510908	19164 SATCHELL MORAN SOLICITORS	06/01/2026	1,000.00	Support Services	E20406000	Third Party Insurance
1900510909	16252 SLEE BLACKWELL SOLICITOR LLP	06/01/2026	3,000.00	Support Services	E20406000	Third Party Insurance
1900511032	15604 DAVIES GROUP LTD	08/01/2026	35,591.21	Support Services	E20206000	Transport Insurance
1900511178	19164 SATCHELL MORAN SOLICITORS	12/01/2026	2,000.00	Support Services	E20406000	Third Party Insurance
1900511213	16252 SLEE BLACKWELL SOLICITOR LLP	13/01/2026	3,000.00	Support Services	E20406000	Third Party Insurance
1900511261	7937 WEIGHTMANS LLP	14/01/2026	1,174.50	Support Services	E20406000	Third Party Insurance
1900511271	7937 WEIGHTMANS LLP	14/01/2026	551.00	Support Services	E20406000	Third Party Insurance
1900511275	7937 WEIGHTMANS LLP	14/01/2026	1,103.00	Support Services	E20406000	Third Party Insurance
1900511273	7937 WEIGHTMANS LLP	14/01/2026	1,383.50	Support Services	E20406000	Third Party Insurance
1900511274	7937 WEIGHTMANS LLP	14/01/2026	960.00	Support Services	E20406000	Third Party Insurance
1900511272	7937 WEIGHTMANS LLP	14/01/2026	720.00	Support Services	E20406000	Third Party Insurance
1900511270	7937 WEIGHTMANS LLP	14/01/2026	3,183.50	Support Services	E20406000	Third Party Insurance
1900511267	7937 WEIGHTMANS LLP	14/01/2026	1,667.50	Support Services	E20406000	Third Party Insurance
1900511269	7937 WEIGHTMANS LLP	14/01/2026	1,312.51	Support Services	E20406000	Third Party Insurance
1900511278	15277 CLYDE & CO LLP	14/01/2026	6,393.00	Support Services	E10907000	Employee Insurance
1900511280	7937 WEIGHTMANS LLP	14/01/2026	1,832.50	Support Services	E20406000	Third Party Insurance
1900511281	7937 WEIGHTMANS LLP	14/01/2026	1,643.50	Support Services	E20406000	Third Party Insurance
1900511279	7937 WEIGHTMANS LLP	14/01/2026	1,740.00	Support Services	E20406000	Third Party Insurance
1900511282	7937 WEIGHTMANS LLP	14/01/2026	1,087.50	Support Services	E20406000	Third Party Insurance
1900511284	5884 BERRYMANS LACE MAWER LLP	14/01/2026	2,375.00	Support Services	E10907000	Employee Insurance
1900511289	7937 WEIGHTMANS LLP	14/01/2026	42,378.99	Support Services	E20406000	Third Party Insurance
1900511309	7937 WEIGHTMANS LLP	14/01/2026	588.50	Support Services	E20406000	Third Party Insurance
1900511595	19164 SATCHELL MORAN SOLICITORS	20/01/2026	4,950.00	Support Services	E20406000	Third Party Insurance
1900511599	19164 SATCHELL MORAN SOLICITORS	20/01/2026	6,500.00	Support Services	E20406000	Third Party Insurance
1900511857	19164 SATCHELL MORAN SOLICITORS	26/01/2026	5,050.00	Support Services	E20406000	Third Party Insurance
1900511859	19164 SATCHELL MORAN SOLICITORS	26/01/2026	2,500.00	Support Services	E20406000	Third Party Insurance

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1900512330	19164 SATCHELL MORAN SOLICITORS	03/02/2026	10,123.00	Support Services	E20406000	Third Party Insurance
1900512336	19164 SATCHELL MORAN SOLICITORS	03/02/2026	3,000.00	Support Services	E20406000	Third Party Insurance
1900512337	19164 SATCHELL MORAN SOLICITORS	03/02/2026	3,500.00	Support Services	E20406000	Third Party Insurance
1900512333	19164 SATCHELL MORAN SOLICITORS	03/02/2026	9,000.00	Support Services	E20406000	Third Party Insurance
1900512335	19164 SATCHELL MORAN SOLICITORS	03/02/2026	11,500.00	Support Services	E20406000	Third Party Insurance
1900512334	19164 SATCHELL MORAN SOLICITORS	03/02/2026	1,500.00	Support Services	E20406000	Third Party Insurance
1900512513	15277 CLYDE & CO LLP	06/02/2026	7,102.00	Support Services	E20370400	Legal Costs
1900512515	15277 CLYDE & CO LLP	06/02/2026	5,085.00	Support Services	E20370400	Legal Costs
1900512560	7937 WEIGHTMANS LLP	06/02/2026	3,128.00	Support Services	E20370400	Legal Costs
1900512565	7937 WEIGHTMANS LLP	06/02/2026	1,430.00	Support Services	E20370400	Legal Costs
1900512564	7937 WEIGHTMANS LLP	06/02/2026	2,498.00	Support Services	E20370400	Legal Costs
1900512562	7937 WEIGHTMANS LLP	06/02/2026	1,359.00	Support Services	E20370400	Legal Costs
1900512561	7937 WEIGHTMANS LLP	06/02/2026	2,197.00	Support Services	E20370400	Legal Costs
1900512559	7937 WEIGHTMANS LLP	06/02/2026	2,255.00	Support Services	E20370400	Legal Costs
1900512646	7937 WEIGHTMANS LLP	09/02/2026	5,076.00	Support Services	E20370400	Legal Costs
1900512687	15604 DAVIES GROUP LTD	10/02/2026	28,728.88	Support Services	E20206000	Transport Insurance
1900512698	20113 UROLOGY CHAMBERS LIMITED	10/02/2026	2,721.60	Support Services	E20370400	Legal Costs
1900512724	15277 CLYDE & CO LLP	10/02/2026	1,056.00	Support Services	E20370400	Legal Costs
1900512746	16082 IRWIN MITCHELL LLP	10/02/2026	8,000.00	Support Services	E20406000	Third Party Insurance
1900512747	18054 EXPRESS SOLICITORS LTD	10/02/2026	6,000.00	Support Services	E20406000	Third Party Insurance
1900512765	19164 SATCHELL MORAN SOLICITORS	10/02/2026	6,350.00	Support Services	E20406000	Third Party Insurance
1900512966	15277 CLYDE & CO LLP	13/02/2026	1,126.50	Support Services	E20370400	Legal Costs
1900513143	19164 SATCHELL MORAN SOLICITORS	17/02/2026	5,000.00	Support Services	E20406000	Third Party Insurance
1900513148	19164 SATCHELL MORAN SOLICITORS	17/02/2026	10,000.00	Support Services	E20406000	Third Party Insurance
1900513145	17359 BHATT MURPHY SOLICITORS	17/02/2026	9,000.00	Support Services	E20406000	Third Party Insurance
1900513175	15277 CLYDE & CO LLP	18/02/2026	1,510.00	Support Services	E20370400	Legal Costs
1900513176	15277 CLYDE & CO LLP	18/02/2026	2,608.50	Support Services	E20370400	Legal Costs
1900513239	16947 KEOGHS LLP	19/02/2026	552.00	Support Services	E20206000	Transport Insurance
1900513422	19164 SATCHELL MORAN SOLICITORS	24/02/2026	3,500.00	Support Services	E20406000	Third Party Insurance
1900513494	7937 WEIGHTMANS LLP	25/02/2026	609.50	Support Services	E20370400	Legal Costs
1900513493	7937 WEIGHTMANS LLP	25/02/2026	926.50	Support Services	E20370400	Legal Costs
1900513671	7937 WEIGHTMANS LLP	26/02/2026	1,605.00	Support Services	E20370400	Legal Costs
1900513670	7937 WEIGHTMANS LLP	26/02/2026	2,439.00	Support Services	E20370400	Legal Costs
1900513672	7937 WEIGHTMANS LLP	26/02/2026	1,402.50	Support Services	E20370400	Legal Costs
1900513668	7937 WEIGHTMANS LLP	26/02/2026	2,130.00	Support Services	E20370400	Legal Costs
1900513669	7937 WEIGHTMANS LLP	26/02/2026	1,639.50	Support Services	E20370400	Legal Costs
1900513666	7937 WEIGHTMANS LLP	26/02/2026	998.00	Support Services	E20370400	Legal Costs
1900513667	7937 WEIGHTMANS LLP	26/02/2026	1,829.00	Support Services	E20370400	Legal Costs
1900513780	20074 INDIVIDUAL 20074	02/03/2026	1,250.00	Support Services	E20406000	Third Party Insurance
1900514077	19164 SATCHELL MORAN SOLICITORS	10/03/2026	20,000.00	Support Services	E20406000	Third Party Insurance
1900514131	7937 WEIGHTMANS LLP	11/03/2026	638.00	Support Services	E20370400	Legal Costs
1900514130	7937 WEIGHTMANS LLP	11/03/2026	623.50	Support Services	E20370400	Legal Costs
1900514129	7937 WEIGHTMANS LLP	11/03/2026	845.00	Support Services	E20370400	Legal Costs
1900514196	7937 WEIGHTMANS LLP	13/03/2026	1,087.00	Support Services	E20370400	Legal Costs
1900514203	7937 WEIGHTMANS LLP	13/03/2026	1,438.00	Support Services	E20370400	Legal Costs
1900514214	16947 KEOGHS LLP	13/03/2026	1,840.00	Support Services	E20206000	Transport Insurance
1900514216	16947 KEOGHS LLP	13/03/2026	2,198.00	Support Services	E20206000	Transport Insurance
1900514199	7937 WEIGHTMANS LLP	13/03/2026	1,056.00	Support Services	E20370400	Legal Costs
1900514222	19164 SATCHELL MORAN SOLICITORS	14/03/2026	12,000.00	Support Services	E20406000	Third Party Insurance
1900514219	19164 SATCHELL MORAN SOLICITORS	14/03/2026	2,400.00	Support Services	E20406000	Third Party Insurance
1900514524	7937 WEIGHTMANS LLP	17/03/2026	2,302.00	Support Services	E20370400	Legal Costs
1900514524	7937 WEIGHTMANS LLP	17/03/2026	626.00	Support Services	E20370400	Legal Costs
1900514625	7937 WEIGHTMANS LLP	18/03/2026	2,029.50	Support Services	E20370400	Legal Costs
1900514632	7937 WEIGHTMANS LLP	18/03/2026	874.50	Support Services	E20370400	Legal Costs
1900514628	7937 WEIGHTMANS LLP	18/03/2026	1,118.50	Support Services	E20370400	Legal Costs
1900514627	7937 WEIGHTMANS LLP	18/03/2026	740.00	Support Services	E20370400	Legal Costs
1900514636	7937 WEIGHTMANS LLP	18/03/2026	1,104.00	Support Services	E20370400	Legal Costs
1900514631	7937 WEIGHTMANS LLP	18/03/2026	726.00	Support Services	E20370400	Legal Costs
1900514633	7937 WEIGHTMANS LLP	18/03/2026	1,920.50	Support Services	E20370400	Legal Costs
1900514654	7937 WEIGHTMANS LLP	19/03/2026	4,378.50	Support Services	E20370400	Legal Costs
1900514656	7937 WEIGHTMANS LLP	19/03/2026	2,130.50	Support Services	E20370400	Legal Costs
1900514655	7937 WEIGHTMANS LLP	19/03/2026	1,920.00	Support Services	E20370400	Legal Costs
1900514652	7937 WEIGHTMANS LLP	19/03/2026	570.00	Support Services	E20370400	Legal Costs
1900514657	7937 WEIGHTMANS LLP	19/03/2026	2,183.00	Support Services	E20370400	Legal Costs
1900514653	7937 WEIGHTMANS LLP	19/03/2026	2,129.50	Support Services	E20370400	Legal Costs
1900514658	7937 WEIGHTMANS LLP	19/03/2026	1,474.50	Support Services	E20370400	Legal Costs
1900514938	20077 INDIVIDUAL 20077	25/03/2026	1,075.00	Support Services	E20550000	Investigative Expenses
1900514937	19164 SATCHELL MORAN SOLICITORS	25/03/2026	3,000.00	Support Services	E20406000	Third Party Insurance

1900514936	20078 INDIVIDUAL 20078	25/03/2026	5,000.00	Support Services	E20406000	Third Party Insurance
1900514934	16083 DWP - CRU	25/03/2026	2,113.00	Support Services	E10907000	Employee Insurance
1900514932	7937 WEIGHTMANS LLP	24/03/2026	548.50	Support Services	E20370400	Legal Costs
1900514931	7937 WEIGHTMANS LLP	24/03/2026	733.50	Support Services	E20370400	Legal Costs
1900515056	20104 STATE 4 RESTAURANTS LTD	26/03/2026	1,164.68	Support Services	E20406000	Third Party Insurance
1900515057	20099 KIERAN LAKER	26/03/2026	695.00	Support Services	E20406000	Third Party Insurance
1900515070	16947 KEOGHS LLP	27/03/2026	1,092.00	Support Services	E20206000	Transport Insurance
1900515069	16947 KEOGHS LLP	27/03/2026	504.00	Support Services	E20206000	Transport Insurance
1900515132	7937 WEIGHTMANS LLP	27/03/2026	1,648.50	Support Services	E20370400	Legal Costs
1900515131	7937 WEIGHTMANS LLP	27/03/2026	948.00	Support Services	E20370400	Legal Costs
1900515129	15277 CLYDE & CO LLP	27/03/2026	2,848.50	Support Services	E20370400	Legal Costs
1900515133	15277 CLYDE & CO LLP	27/03/2026	2,501.00	Support Services	E20370400	Legal Costs
1900515128	15277 CLYDE & CO LLP	27/03/2026	3,082.00	Support Services	E20370400	Legal Costs
1900515156	15277 CLYDE & CO LLP	30/03/2026	7,713.24	Support Services	E20370400	Legal Costs
1900515154	15277 CLYDE & CO LLP	30/03/2026	5,469.00	Support Services	E20370400	Legal Costs
1900515155	15277 CLYDE & CO LLP	30/03/2026	5,074.00	Support Services	E20370400	Legal Costs
1900515213	7937 WEIGHTMANS LLP	31/03/2026	936.00	Support Services	E20370400	Legal Costs
1900515212	7937 WEIGHTMANS LLP	31/03/2026	746.00	Support Services	E20370400	Legal Costs
1900515271	20079 TAYLOR ROSE SOLICITORS	31/03/2026	30,000.00	Support Services	E20406000	Third Party Insurance
1900515270	20080 INDIVIDUAL 20080	31/03/2026	5,000.00	Support Services	E20406000	Third Party Insurance
1900515265	18054 EXPRESS SOLICITORS LTD	31/03/2026	2,250.00	Support Services	E20406000	Third Party Insurance
1900510981	11378 KCC (PENSION FUND)	07/01/2026	72,683.85	Support Services	E11001000	Redundancy
1900511471	5823 LANGUAGELINE SOLUTIONS	16/01/2026	3,684.00	Support Services	E20345000	Interpreters & Translators
1900511544	5823 LANGUAGELINE SOLUTIONS	19/01/2026	1,860.00	Support Services	E20345000	Interpreters & Translators
1900511583	5823 LANGUAGELINE SOLUTIONS	20/01/2026	24,667.17	Support Services	E20345000	Interpreters & Translators
1900511610	5823 LANGUAGELINE SOLUTIONS	20/01/2026	12,291.74	Support Services	E20345000	Interpreters & Translators
1900512601	5823 LANGUAGELINE SOLUTIONS	09/02/2026	2,664.00	Support Services	E20345000	Interpreters & Translators
1900512599	5823 LANGUAGELINE SOLUTIONS	09/02/2026	1,810.80	Support Services	E20345000	Interpreters & Translators
1900512709	5823 LANGUAGELINE SOLUTIONS	10/02/2026	25,545.40	Support Services	E20345000	Interpreters & Translators
1900512700	11378 KCC (PENSION FUND)	10/02/2026	31,737.13	Support Services	E11001000	Redundancy
1900512699	11378 KCC (PENSION FUND)	10/02/2026	8,377.59	Support Services	E11001000	Redundancy
1900513249	16000 SODEXO CHILDCARE VOUCHERS	19/02/2026	564.54	Support Services	E10101000	Police Officer Pay
1900513781	19164 SATCHELL MORAN SOLICITORS	03/03/2026	12,750.00	Support Services	E20406000	Third Party Insurance
1900513946	5823 LANGUAGELINE SOLUTIONS	05/03/2026	542.76	Support Services	E20345000	Interpreters & Translators
1900513947	5823 LANGUAGELINE SOLUTIONS	05/03/2026	1,006.08	Support Services	E20345000	Interpreters & Translators
1900513945	5823 LANGUAGELINE SOLUTIONS	05/03/2026	4,592.20	Support Services	E20345000	Interpreters & Translators
1900513973	5823 LANGUAGELINE SOLUTIONS	05/03/2026	24,331.88	Support Services	E20345000	Interpreters & Translators
1900514053	11378 KCC (PENSION FUND)	09/03/2026	43,286.03	Support Services	E11001000	Redundancy
1900514068	11378 KCC (PENSION FUND)	10/03/2026	98,467.50	Support Services	E11001000	Redundancy
1900514106	5823 LANGUAGELINE SOLUTIONS	11/03/2026	10,133.20	Support Services	E20345000	Interpreters & Translators
1900514210	20094 J AND J INTERPRETERS LTD	13/03/2026	5,000.00	Support Services	E20345000	Interpreters & Translators
1900514755	16000 SODEXO CHILDCARE VOUCHERS	20/03/2026	567.26	Support Services	E10101000	Police Officer Pay
1900515219	11378 KCC (PENSION FUND)	31/03/2026	23,825.27	Support Services	E11001000	Redundancy
1900511450	19266 XPS ADMINISTRATION LTD	16/01/2026	114,318.00	Support Services	E20370700	Treasury costs
5106131452	1804 KENT COUNTY COUNCIL	26/01/2026	-1,828.44	Support Services	E20370700	Treasury costs
5106131453	1804 KENT COUNTY COUNCIL	26/01/2026	-2,397.13	Support Services	E20370700	Treasury costs
5106131454	1804 KENT COUNTY COUNCIL	26/01/2026	-1,332.63	Support Services	E20370700	Treasury costs
5106133422	1804 KENT COUNTY COUNCIL	10/03/2026	-2,372.58	Support Services	E20370700	Treasury costs
1900510901	20070 INDIVIDUAL 20070	05/01/2026	1,114.08	Support Services	E30101020	Interest Charges
1900511212	9647 FURLEY PAGE SOLICITORS	13/01/2026	1,235.61	Support Services	E30101020	Interest Charges
1900511962	1897 HOME OFFICE (POCA) ACCOUNTS & FINAN	27/01/2026	4,512.24	Support Services	E30101020	Interest Charges
1900512732	1897 HOME OFFICE (POCA) ACCOUNTS & FINAN	10/02/2026	7,038.54	Support Services	E30101020	Interest Charges
1900512729	1897 HOME OFFICE (POCA) ACCOUNTS & FINAN	10/02/2026	5,038.47	Support Services	E30101020	Interest Charges
1900512741	5677 HMCTS S.E REGIONAL CONFISCATION UNIT	10/02/2026	8,032.51	Support Services	E30101020	Interest Charges
1900513301	20072 INDIVIDUAL 20072	19/02/2026	2,150.49	Support Services	E30101020	Interest Charges
1900513423	1897 HOME OFFICE (POCA) ACCOUNTS & FINAN	24/02/2026	2,507.26	Support Services	E30101020	Interest Charges
1900513778	1897 HOME OFFICE (POCA) ACCOUNTS & FINAN	02/03/2026	650.63	Support Services	E30101020	Interest Charges
1900514076	5677 HMCTS S.E REGIONAL CONFISCATION UNIT	10/03/2026	1,845.47	Support Services	E30101020	Interest Charges
1900514427	20096 JOHN RAHMAN	17/03/2026	912.78	Support Services	E30101020	Interest Charges
1900515282	5677 HMCTS S.E REGIONAL CONFISCATION UNIT	31/03/2026	609.38	Support Services	E30101020	Interest Charges
1900513704	12499 B W MAY & SON LTD	27/02/2026	38,407.48	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514388	12499 B W MAY & SON LTD	16/03/2026	1,254.10	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514903	12499 B W MAY & SON LTD	24/03/2026	9,896.02	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514905	12499 B W MAY & SON LTD	24/03/2026	10,143.97	Support Services	E20101000	Repairs, alteration and maintenance of police premises

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1900514904	12499 B W MAY & SON LTD	24/03/2026	9,005.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514906	12499 B W MAY & SON LTD	24/03/2026	6,115.08	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511449	13569 PCC FOR ESSEX	16/01/2026	570.89	Human Resources	E20403000	Payment for Collaborative Services
1900511449	13569 PCC FOR ESSEX	16/01/2026	2,096.59	Human Resources	E20403000	Payment for Collaborative Services
1900513931	19590 INDEED UK OPERATIONS LIMITED	04/03/2026	2,035.00	Human Resources	E10905010	External Advertising
1900514201	20095 JMC LEAGL RECRUITMENT LIMITED	13/03/2026	8,500.00	Human Resources	E10905010	External Advertising
1900514982	13569 PCC FOR ESSEX	25/03/2026	2,135.62	Human Resources	E20403000	Payment for Collaborative Services
1900515014	19590 INDEED UK OPERATIONS LIMITED	25/03/2026	4,070.00	Human Resources	E10905010	External Advertising
1900515013	19590 INDEED UK OPERATIONS LIMITED	25/03/2026	1,017.50	Human Resources	E10905010	External Advertising
1900515015	19590 INDEED UK OPERATIONS LIMITED	25/03/2026	3,052.50	Human Resources	E10905010	External Advertising
1900515022	19590 INDEED UK OPERATIONS LIMITED	26/03/2026	5,672.56	Human Resources	E10905010	External Advertising
5106133188	19590 INDEED UK OPERATIONS LIMITED	04/03/2026	-2,732.50	Human Resources	E10905010	External Advertising
5106133189	19590 INDEED UK OPERATIONS LIMITED	04/03/2026	-1,473.75	Human Resources	E10905010	External Advertising
5106134353	19590 INDEED UK OPERATIONS LIMITED	25/03/2026	-697.50	Human Resources	E10905010	External Advertising
1900510773	16723 INDIVIDUAL 16723	02/01/2026	550.00	Human Resources	E20335010	Doctors Costs
1900511026	5905 ESS SUPPORT SERVICES WORLDWIDE	08/01/2026	677.75	Human Resources	E20370850	Refreshments
1900511041	9578 PARTNERS OCCUPATIONAL MEDICAL SER L	08/01/2026	3,468.75	Human Resources	E20335010	Doctors Costs
1900511161	9931 MIDLAND PATHOLOGY SERVICES LIMITED	12/01/2026	1,214.40	Human Resources	E20335010	Doctors Costs
1900511292	19633 R HEALTH LTD	14/01/2026	8,970.00	Human Resources	E20335010	Doctors Costs
1900511292	19633 R HEALTH LTD	14/01/2026	5,580.00	Human Resources	E20335010	Doctors Costs
1900511283	18937 UNIQUEMINDS COUNSELLING LTD	14/01/2026	1,792.50	Human Resources	E20335010	Doctors Costs
1900511328	16723 INDIVIDUAL 16723	14/01/2026	550.00	Human Resources	E20335010	Doctors Costs
1900511452	9578 PARTNERS OCCUPATIONAL MEDICAL SER L	16/01/2026	4,637.50	Human Resources	E20335010	Doctors Costs
1900511451	9578 PARTNERS OCCUPATIONAL MEDICAL SER L	16/01/2026	4,637.50	Human Resources	E20335010	Doctors Costs
1900512225	16723 INDIVIDUAL 16723	30/01/2026	550.00	Human Resources	E20335010	Doctors Costs
1900512234	16723 INDIVIDUAL 16723	30/01/2026	550.00	Human Resources	E20335010	Doctors Costs
1900512275	19608 WM MORRISON SUPERMARKETS LTD	02/02/2026	16,600.00	Human Resources	E20335020	First Aid Equipment
1900512276	19633 R HEALTH LTD	02/02/2026	4,485.00	Human Resources	E20335010	Doctors Costs
1900512276	19633 R HEALTH LTD	02/02/2026	8,370.00	Human Resources	E20335010	Doctors Costs
1900512276	19633 R HEALTH LTD	02/02/2026	698.00	Human Resources	E20335010	Doctors Costs
1900512356	9616 INDIVIDUAL 9616	04/02/2026	780.00	Human Resources	E20335010	Doctors Costs
1900512491	16723 INDIVIDUAL 16723	06/02/2026	550.00	Human Resources	E20335010	Doctors Costs
1900512490	9578 PARTNERS OCCUPATIONAL MEDICAL SER L	06/02/2026	1,237.50	Human Resources	E20335010	Doctors Costs
1900512485	16723 INDIVIDUAL 16723	06/02/2026	550.00	Human Resources	E20335010	Doctors Costs
1900512769	18937 UNIQUEMINDS COUNSELLING LTD	11/02/2026	2,102.50	Human Resources	E20335010	Doctors Costs
1900512934	16723 INDIVIDUAL 16723	12/02/2026	550.00	Human Resources	E20335010	Doctors Costs
1900512920	18945 THE MCL GROUP INT LTD	12/02/2026	8,316.25	Human Resources	E20335010	Doctors Costs
1900512919	18945 THE MCL GROUP INT LTD	12/02/2026	7,828.75	Human Resources	E20335010	Doctors Costs
1900513640	16723 INDIVIDUAL 16723	26/02/2026	550.00	Human Resources	E20335010	Doctors Costs
1900513641	16723 INDIVIDUAL 16723	26/02/2026	550.00	Human Resources	E20335010	Doctors Costs
1900513770	9616 INDIVIDUAL 9616	02/03/2026	1,170.00	Human Resources	E20335010	Doctors Costs
1900513974	19633 R HEALTH LTD	05/03/2026	9,765.00	Human Resources	E20335010	Doctors Costs
1900513974	19633 R HEALTH LTD	05/03/2026	4,485.00	Human Resources	E20335010	Doctors Costs
1900514061	9578 PARTNERS OCCUPATIONAL MEDICAL SER L	09/03/2026	5,943.75	Human Resources	E20335010	Doctors Costs
1900514079	18937 UNIQUEMINDS COUNSELLING LTD	10/03/2026	2,967.50	Human Resources	E20335010	Doctors Costs
1900514116	9931 MIDLAND PATHOLOGY SERVICES LIMITED	11/03/2026	704.11	Human Resources	E20335010	Doctors Costs
1900514928	13569 PCC FOR ESSEX	24/03/2026	4,472.55	Human Resources	E20403000	Payment for Collaborative Services
1900515058	16723 INDIVIDUAL 16723	26/03/2026	550.00	Human Resources	E20335010	Doctors Costs
1900515144	19028 SJS THERAPY	29/03/2026	780.00	Human Resources	E20335010	Doctors Costs
1900515186	14682 WELLBEING & CHANGE LTD	30/03/2026	2,220.00	Human Resources	E20335010	Doctors Costs
1900515266	20057 KIM JORDAN T/A MAXIMINDING	31/03/2026	4,095.00	Human Resources	E20335010	Doctors Costs
1900515307	19633 R HEALTH LTD	31/03/2026	13,950.00	Human Resources	E20335010	Doctors Costs
1900515308	18937 UNIQUEMINDS COUNSELLING LTD	31/03/2026	5,355.00	Human Resources	E20335010	Doctors Costs
5106134657	20054 GEL RESOURCING LTD	31/03/2026	-1,255.60	Human Resources	E10701000	Agency / Temp Staff
1900514933	13569 PCC FOR ESSEX	24/03/2026	1,675.00	Human Resources	E20403000	Payment for Collaborative Services
1900513378	13569 PCC FOR ESSEX	24/02/2026	1,478.33	Support Services	E20403000	Payment for Collaborative Services
1900513377	13569 PCC FOR ESSEX	24/02/2026	1,001.84	Support Services	E20403000	Payment for Collaborative Services
1900513376	13569 PCC FOR ESSEX	24/02/2026	4,321.81	Support Services	E20403000	Payment for Collaborative Services
1900515324	13569 PCC FOR ESSEX	31/03/2026	2,652.95	Support Services	E20403000	Payment for Collaborative Services
1900515324	13569 PCC FOR ESSEX	31/03/2026	10,421.20	Support Services	E20204030	Travelling
1700040410	15906 RANDSTAD SOLUTIONS LIMITED	16/01/2026	-2,421.44	Support Services	E20370550	Consultants Fees
1900511136	15906 RANDSTAD SOLUTIONS LIMITED	09/01/2026	1,049.00	Support Services	E20370550	Consultants Fees
1900511167	15906 RANDSTAD SOLUTIONS LIMITED	12/01/2026	3,147.00	Support Services	E20370550	Consultants Fees
1900511453	15906 RANDSTAD SOLUTIONS LIMITED	16/01/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900511535	15906 RANDSTAD SOLUTIONS LIMITED	19/01/2026	3,933.75	Support Services	E20370550	Consultants Fees
1900511820	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	1,866.00	Support Services	E20370550	Consultants Fees

1900511821	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512240	15906 RANDSTAD SOLUTIONS LIMITED	02/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512241	15906 RANDSTAD SOLUTIONS LIMITED	02/02/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900512239	15906 RANDSTAD SOLUTIONS LIMITED	02/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512735	15906 RANDSTAD SOLUTIONS LIMITED	10/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512736	15906 RANDSTAD SOLUTIONS LIMITED	10/02/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900512737	15906 RANDSTAD SOLUTIONS LIMITED	10/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512981	15906 RANDSTAD SOLUTIONS LIMITED	13/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900513654	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	2,360.25	Support Services	E20370550	Consultants Fees
1900513693	15906 RANDSTAD SOLUTIONS LIMITED	27/02/2026	3,732.00	Support Services	E20370550	Consultants Fees
1900513705	15906 RANDSTAD SOLUTIONS LIMITED	27/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900514059	15906 RANDSTAD SOLUTIONS LIMITED	09/03/2026	3,732.00	Support Services	E20370550	Consultants Fees
1900514535	15906 RANDSTAD SOLUTIONS LIMITED	17/03/2026	3,732.00	Support Services	E20370550	Consultants Fees
1900514697	15906 RANDSTAD SOLUTIONS LIMITED	19/03/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900514768	15906 RANDSTAD SOLUTIONS LIMITED	20/03/2026	2,622.50	Support Services	E20370550	Consultants Fees
1900514989	15906 RANDSTAD SOLUTIONS LIMITED	25/03/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900515226	15906 RANDSTAD SOLUTIONS LIMITED	31/03/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900515227	15906 RANDSTAD SOLUTIONS LIMITED	31/03/2026	1,866.00	Support Services	E20370550	Consultants Fees
5106131932	14454 MATRIX SCM LIMITED	05/02/2026	-1,825.00	Support Services	E20370200	Other Operational Expenses
5106132745	13569 PCC FOR ESSEX	24/02/2026	10,850.00	Support Services	E20370200	Other Operational Expenses
1700040410	15906 RANDSTAD SOLUTIONS LIMITED	16/01/2026	-2,421.44	Support Services	E20370550	Consultants Fees
1900511136	15906 RANDSTAD SOLUTIONS LIMITED	09/01/2026	1,049.00	Support Services	E20370550	Consultants Fees
1900511167	15906 RANDSTAD SOLUTIONS LIMITED	12/01/2026	3,147.00	Support Services	E20370550	Consultants Fees
1900511453	15906 RANDSTAD SOLUTIONS LIMITED	16/01/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900511535	15906 RANDSTAD SOLUTIONS LIMITED	19/01/2026	3,933.75	Support Services	E20370550	Consultants Fees
1900511820	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900511821	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512240	15906 RANDSTAD SOLUTIONS LIMITED	02/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512241	15906 RANDSTAD SOLUTIONS LIMITED	02/02/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900512239	15906 RANDSTAD SOLUTIONS LIMITED	02/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512354	7242 EE LTD	04/02/2026	1,448.14	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900512735	15906 RANDSTAD SOLUTIONS LIMITED	10/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512736	15906 RANDSTAD SOLUTIONS LIMITED	10/02/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900512737	15906 RANDSTAD SOLUTIONS LIMITED	10/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900512981	15906 RANDSTAD SOLUTIONS LIMITED	13/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900513654	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	2,360.25	Support Services	E20370550	Consultants Fees
1900513693	15906 RANDSTAD SOLUTIONS LIMITED	27/02/2026	3,732.00	Support Services	E20370550	Consultants Fees
1900513705	15906 RANDSTAD SOLUTIONS LIMITED	27/02/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900514059	15906 RANDSTAD SOLUTIONS LIMITED	09/03/2026	3,732.00	Support Services	E20370550	Consultants Fees
1900514697	15906 RANDSTAD SOLUTIONS LIMITED	19/03/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900514768	15906 RANDSTAD SOLUTIONS LIMITED	20/03/2026	2,622.50	Support Services	E20370550	Consultants Fees
1900514989	15906 RANDSTAD SOLUTIONS LIMITED	25/03/2026	1,866.00	Support Services	E20370550	Consultants Fees
1900515226	15906 RANDSTAD SOLUTIONS LIMITED	31/03/2026	1,311.25	Support Services	E20370550	Consultants Fees
1900515227	15906 RANDSTAD SOLUTIONS LIMITED	31/03/2026	1,866.00	Support Services	E20370550	Consultants Fees
5106130612	18941 CROWN HOSTING DATA CENTRES LTD	05/01/2026	1,433.33	Support Services	E20405000	Other Third Party Payments
5106131932	14454 MATRIX SCM LIMITED	05/02/2026	-1,825.00	Support Services	E20370200	Other Operational Expenses
5106132885	18941 CROWN HOSTING DATA CENTRES LTD	26/02/2026	1,433.33	Support Services	E20405000	Other Third Party Payments
5106131017	14298 SOFTCAT LIMITED	14/01/2026	11,696.50	Support Services	0	#N/A
5106131017	14298 SOFTCAT LIMITED	14/01/2026	43,140.12	Support Services	0	#N/A
5106133646	14298 SOFTCAT LIMITED	12/03/2026	13,912.50	Support Services	0	#N/A
5106133646	14298 SOFTCAT LIMITED	12/03/2026	2,625.00	Support Services	0	#N/A
5106132745	13569 PCC FOR ESSEX	24/02/2026	11,777.92	Support Services	E20300010	Photocopier contracts, maintenance and related charges.
5106132781	5990 COMPUTACENTER (UK) LTD	25/02/2026	39,756.00	Support Services	0	#N/A
5106133072	5990 COMPUTACENTER (UK) LTD	03/03/2026	118,086.40	Support Services	0	#N/A
5106131345	13569 PCC FOR ESSEX	22/01/2026	5,272.25	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106131345	13569 PCC FOR ESSEX	22/01/2026	5,663.78	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106131609	13569 PCC FOR ESSEX	28/01/2026	-5,272.25	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106131609	13569 PCC FOR ESSEX	28/01/2026	-5,663.78	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106131610	13569 PCC FOR ESSEX	28/01/2026	5,272.25	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106131610	13569 PCC FOR ESSEX	28/01/2026	5,663.78	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106132142	8019 AIRWAVE SOLUTIONS LIMITED	10/02/2026	3,425.29	Support Services	E20350040	Radios & Airwave
5106132530	6615 SBL	19/02/2026	-8,180.28	Support Services	0	#N/A

5106132472	6615 SBL	17/02/2026	8,180.28	Support Services	0	#N/A
5106133628	6615 SBL	13/03/2026	8,180.28	Support Services	0	#N/A
1900511603	15927 BT GLOBAL SERVICES	20/01/2026	3,281.73	Support Services	OFFICIAL E20350040	Information Technology including IT hardware & software licences purchased.
1900511637	6452 HOME OFFICE - ACCOUNTS RECEIVABLE	21/01/2026	1,165,163.86	Support Services	E20405000	Other Third Party Payments
1900512294	6452 HOME OFFICE - ACCOUNTS RECEIVABLE	21/01/2026	3,444,574.64	Support Services	E20405000	Other Third Party Payments
1900512294	6452 HOME OFFICE - ACCOUNTS RECEIVABLE	21/01/2026	-3,444,574.64	Support Services	E20405000	Other Third Party Payments
1900512294	6452 HOME OFFICE - ACCOUNTS RECEIVABLE	21/01/2026	2,381,244.63	Support Services	E20405000	Other Third Party Payments
1900512294	6452 HOME OFFICE - ACCOUNTS RECEIVABLE	21/01/2026	-2,381,244.63	Support Services	E20405000	Other Third Party Payments
1900512293	6452 HOME OFFICE - ACCOUNTS RECEIVABLE	21/01/2026	3,444,574.64	Support Services	E20405000	Other Third Party Payments
1900512293	6452 HOME OFFICE - ACCOUNTS RECEIVABLE	21/01/2026	-3,444,574.64	Support Services	E20405000	Other Third Party Payments
1900512293	6452 HOME OFFICE - ACCOUNTS RECEIVABLE	21/01/2026	2,381,244.63	Support Services	E20405000	Other Third Party Payments
1900512293	6452 HOME OFFICE - ACCOUNTS RECEIVABLE	21/01/2026	-2,381,244.63	Support Services	E20405000	Other Third Party Payments
1900512477	15927 BT GLOBAL SERVICES	05/02/2026	583.33	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900514157	15927 BT GLOBAL SERVICES	12/03/2026	583.33	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106132796	8019 AIRWAVE SOLUTIONS LIMITED	25/02/2026	2,338.52	Support Services	E20350030	Radios & Airwave
5106134045	8019 AIRWAVE SOLUTIONS LIMITED	23/03/2026	2,514.24	Support Services	E20350030	Radios & Airwave
5106130603	14298 SOFTCAT LIMITED	05/01/2026	884.60	Support Services	0	#N/A
5106131345	13569 PCC FOR ESSEX	22/01/2026	1,364.89	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106131609	13569 PCC FOR ESSEX	28/01/2026	-1,364.89	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106131610	13569 PCC FOR ESSEX	28/01/2026	1,364.89	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106131878	14298 SOFTCAT LIMITED	04/02/2026	33,708.60	Support Services	0	#N/A
5106132711	12644 GILBERT & STAMPER LTD	23/02/2026	1,677.19	Support Services	0	#N/A
5106132711	12644 GILBERT & STAMPER LTD	23/02/2026	937.60	Support Services	0	#N/A
5106132745	13569 PCC FOR ESSEX	24/02/2026	1,684.65	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106132745	13569 PCC FOR ESSEX	24/02/2026	1,684.65	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106132745	13569 PCC FOR ESSEX	24/02/2026	1,684.65	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106132745	13569 PCC FOR ESSEX	24/02/2026	1,314.78	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106132745	13569 PCC FOR ESSEX	24/02/2026	3,399.67	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106132745	13569 PCC FOR ESSEX	24/02/2026	1,196.08	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106132745	13569 PCC FOR ESSEX	24/02/2026	3,399.67	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
5106132745	13569 PCC FOR ESSEX	24/02/2026	3,399.67	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900512354	7242 EE LTD	04/02/2026	1,138.10	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
1900514149	7242 EE LTD	12/03/2026	2,586.24	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131345	13569 PCC FOR ESSEX	22/01/2026	4,849.75	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131345	13569 PCC FOR ESSEX	22/01/2026	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131345	13569 PCC FOR ESSEX	22/01/2026	5,095.31	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131345	13569 PCC FOR ESSEX	22/01/2026	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131345	13569 PCC FOR ESSEX	22/01/2026	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131345	13569 PCC FOR ESSEX	22/01/2026	5,315.02	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131380	7242 EE LTD	23/01/2026	727.10	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131385	7242 EE LTD	23/01/2026	-572.49	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131609	13569 PCC FOR ESSEX	28/01/2026	-4,849.75	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131609	13569 PCC FOR ESSEX	28/01/2026	-8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131609	13569 PCC FOR ESSEX	28/01/2026	-5,095.31	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131609	13569 PCC FOR ESSEX	28/01/2026	-8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131609	13569 PCC FOR ESSEX	28/01/2026	-8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131609	13569 PCC FOR ESSEX	28/01/2026	-8,373.66	Support Services	OFFICIAL E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.

5106131609	13569 PCC FOR ESSEX	28/01/2026	-5,315.02	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131610	13569 PCC FOR ESSEX	28/01/2026	4,849.75	Support Services	<b>OFFICIAL</b> E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131610	13569 PCC FOR ESSEX	28/01/2026	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131610	13569 PCC FOR ESSEX	28/01/2026	5,095.31	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131610	13569 PCC FOR ESSEX	28/01/2026	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131610	13569 PCC FOR ESSEX	28/01/2026	8,373.66	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131610	13569 PCC FOR ESSEX	28/01/2026	5,315.02	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106131660	7242 EE LTD	30/01/2026	34,336.00	Support Services	0	#N/A
5106131971	6717 AXESS INTERNATIONAL LTD	06/02/2026	11,960.00	Support Services	0	#N/A
5106132727	6717 AXESS INTERNATIONAL LTD	24/02/2026	35,880.00	Support Services	0	#N/A
5106132824	7242 EE LTD	25/02/2026	-647.16	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106133239	7242 EE LTD	05/03/2026	674.86	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106133277	7242 EE LTD	06/03/2026	80,360.00	Support Services	0	#N/A
5106133278	7242 EE LTD	06/03/2026	7,448.00	Support Services	0	#N/A
5106133950	7242 EE LTD	19/03/2026	710.35	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106133952	7242 EE LTD	19/03/2026	-657.80	Support Services	E20350000	Telecommunications expenditure such as telephones, mobiles & pages, faxes and call & line rentals.
5106130612	18941 CROWN HOSTING DATA CENTRES LTD	05/01/2026	1,433.33	Support Services	E20405000	Other Third Party Payments
5106132885	18941 CROWN HOSTING DATA CENTRES LTD	26/02/2026	1,433.33	Support Services	E20405000	Other Third Party Payments
5106133694	18941 CROWN HOSTING DATA CENTRES LTD	18/03/2026	2,866.66	Support Services	E20405000	Other Third Party Payments
5106133976	18941 CROWN HOSTING DATA CENTRES LTD	19/03/2026	2,866.66	Support Services	E20405000	Other Third Party Payments
5106130910	6615 SBL	19/01/2026	78,429.05	Support Services	0	#N/A
5106130910	6615 SBL	19/01/2026	45,679.56	Support Services	0	#N/A
5106131110	12644 GILBERT & STAMPER LTD	16/01/2026	752.00	Support Services	0	#N/A
5106132465	7129 PELI PRODUCTS (UK) LTD	17/02/2026	613.12	Support Services	0	#N/A
5106134477	11514 AXON PUBLIC SAFETY UK LIMITED	30/03/2026	5,146.30	Support Services	0	#N/A
1900511125	15479 APHARI LIMITED	09/01/2026	16,875.00	Support Services	E20370200	Other Operational Expenses
1900513977	15479 APHARI LIMITED	05/03/2026	21,000.00	Support Services	E20370200	Other Operational Expenses
1900515183	13569 PCC FOR ESSEX	30/03/2026	363,525.41	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900515183	13569 PCC FOR ESSEX	30/03/2026	-137,292.55	Support Services	I20102000	Other Funding
1900515183	13569 PCC FOR ESSEX	30/03/2026	10,496.68	Support Services	E20350040	Information Technology including IT hardware & software licences purchased.
1900515183	13569 PCC FOR ESSEX	30/03/2026	-34,059.11	Support Services	I20102100	Non Specific Capital Contributions
1900511247	19554 INDIVIDUAL 19554	14/01/2026	520.51	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900513373	18980 TMA CHARTERED SURVEYORS	24/02/2026	1,500.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900514795	18980 TMA CHARTERED SURVEYORS	23/03/2026	550.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900514902	15139 INDIVIDUAL 15139	24/03/2026	1,750.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900513604	20059 SPARK SPEECH LTD	26/02/2026	608.81	Local Policing & Partnerships	E20370200	Other Operational Expenses
1900511850	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511853	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,197.22	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511862	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,099.44	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511892	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511894	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511893	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,286.30	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511901	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,203.48	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511913	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,220.83	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511904	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,327.68	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511906	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,807.33	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511903	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511905	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511907	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511918	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511960	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	731.01	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511967	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511966	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511975	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511964	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511965	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,069.50	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511972	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,105.93	Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511968	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,069.50	Local Policing & Partnerships	<b>OFFICIAL</b> E20370300	Stranded & stray related costs



1900511117	7111 ASHFORD INTERNATIONAL HOTEL	09/01/2026	9,567.50	Corporate Communications & Citizens in Policing	E20370850	Refreshments
1900511924	11446 THE BRITISH HORSE SOCIETY	27/01/2026	1,860.00	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900512148	10330 PHONOPHOBIA LTD	29/01/2026	4,671.89	Corporate Communications & Citizens in Policing	E20370000	Specialist Operational Equipment
1900512170	1577 POLICE FEDERATION	29/01/2026	3,318.40	Corporate Communications & Citizens in Policing	E20370500	Subscriptions & Licences
1900512171	1577 POLICE FEDERATION	29/01/2026	3,306.28	Corporate Communications & Citizens in Policing	E20370500	Subscriptions & Licences
1900512218	1577 POLICE FEDERATION	30/01/2026	3,644.05	Corporate Communications & Citizens in Policing	E20370500	Subscriptions & Licences
1900514349	1577 POLICE FEDERATION	16/03/2026	3,565.12	Corporate Communications & Citizens in Policing	E20370500	Subscriptions & Licences
1900511249	19496 THE FOLKESTONE SCHOOL FOR GIRLS	14/01/2026	700.00	Corporate Communications & Citizens in Policing	E20103000	Rent & service charges
1900512772	20109 THE FEDERATION OF LONDON YOUTH CLUB	11/02/2026	1,199.25	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900513302	20087 FIVE WENTS HALL	19/02/2026	2,310.00	Corporate Communications & Citizens in Policing	E20103000	Rent & service charges
1900513449	20087 FIVE WENTS HALL	25/02/2026	2,310.00	Corporate Communications & Citizens in Policing	E20103000	Rent & service charges
1900514173	19849 BOULDER ADVENTURES LTD	12/03/2026	1,133.33	Corporate Communications & Citizens in Policing	E20370550	Consultants Fees
1900514415	19246 MEDWAY EMBROIDERY	17/03/2026	800.00	Corporate Communications & Citizens in Policing	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900514559	18966 TAILORED IMAGE LTD	17/03/2026	904.80	Corporate Communications & Citizens in Policing	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900510783	16884 INDIVIDUAL 16884	05/01/2026	1,000.08	Local Policing & Partnerships	E10701010	Volunteer expenses
1900511434	18951 CORPORATE CREDIT CARD	15/01/2026	1,425.00	Serious Crime	E20370550	Consultants Fees
5106133978	13525 PCC FOR THAMES VALLEY	19/03/2026	-1,138.57	Serious Crime	E20405000	Other Third Party Payments
1900511244	18980 TMA CHARTERED SURVEYORS	13/01/2026	550.00	Serious Crime	E20370550	Consultants Fees
1900512449	13569 PCC FOR ESSEX	05/02/2026	2,943.15	Serious Crime	E20403000	Payment for Collaborative Services
1900512449	13569 PCC FOR ESSEX	05/02/2026	4,653.71	Serious Crime	E20403000	Payment for Collaborative Services
1900513173	13569 PCC FOR ESSEX	18/02/2026	2,899.15	Serious Crime	E20403000	Payment for Collaborative Services
1900510771	9597 KEY FORENSIC SERVICES LTD	02/01/2026	3,599.73	Serious Crime	E20325000	Forensic Costs
1900510770	15058 EUROFINS FORENSIC SERVICES LIMITED	02/01/2026	1,718.00	Serious Crime	E20325000	Forensic Costs
1900510767	9597 KEY FORENSIC SERVICES LTD	02/01/2026	1,224.46	Serious Crime	E20325000	Forensic Costs
1900510768	15058 EUROFINS FORENSIC SERVICES LIMITED	02/01/2026	1,863.53	Serious Crime	E20325000	Forensic Costs
1900510880	13569 PCC FOR ESSEX	05/01/2026	7,663.00	Serious Crime	0	#N/A
1900511106	9597 KEY FORENSIC SERVICES LTD	09/01/2026	1,759.29	Serious Crime	E20325000	Forensic Costs
1900511107	9597 KEY FORENSIC SERVICES LTD	09/01/2026	5,661.57	Serious Crime	E20325000	Forensic Costs
1900511102	9360 CELLMARK	09/01/2026	4,441.61	Serious Crime	E20325000	Forensic Costs
1900511103	9360 CELLMARK	09/01/2026	16,623.66	Serious Crime	E20325000	Forensic Costs
1900511104	9360 CELLMARK	09/01/2026	8,334.62	Serious Crime	E20325000	Forensic Costs
1900511251	15058 EUROFINS FORENSIC SERVICES LIMITED	14/01/2026	7,226.50	Serious Crime	E20325000	Forensic Costs
1900511250	15058 EUROFINS FORENSIC SERVICES LIMITED	14/01/2026	5,772.74	Serious Crime	E20325000	Forensic Costs
1900511255	15058 EUROFINS FORENSIC SERVICES LIMITED	14/01/2026	935.64	Serious Crime	E20325000	Forensic Costs
1900511255	15058 EUROFINS FORENSIC SERVICES LIMITED	14/01/2026	10,359.84	Serious Crime	E20325000	Forensic Costs
1900511253	15058 EUROFINS FORENSIC SERVICES LIMITED	14/01/2026	647.42	Serious Crime	E20325000	Forensic Costs
1900511254	15058 EUROFINS FORENSIC SERVICES LIMITED	14/01/2026	13,078.56	Serious Crime	E20325000	Forensic Costs
1900511252	15058 EUROFINS FORENSIC SERVICES LIMITED	14/01/2026	4,563.29	Serious Crime	E20325000	Forensic Costs
1900511373	9597 KEY FORENSIC SERVICES LTD	14/01/2026	3,185.12	Serious Crime	E20325000	Forensic Costs
1900511374	9597 KEY FORENSIC SERVICES LTD	14/01/2026	4,654.25	Serious Crime	E20325000	Forensic Costs
1900511552	9597 KEY FORENSIC SERVICES LTD	19/01/2026	1,980.14	Serious Crime	E20325000	Forensic Costs
1900511556	15058 EUROFINS FORENSIC SERVICES LIMITED	19/01/2026	3,270.51	Serious Crime	E20325000	Forensic Costs
1900511558	15058 EUROFINS FORENSIC SERVICES LIMITED	19/01/2026	673.45	Serious Crime	E20325000	Forensic Costs
1900511557	15058 EUROFINS FORENSIC SERVICES LIMITED	19/01/2026	3,734.97	Serious Crime	E20325000	Forensic Costs
1900511555	15058 EUROFINS FORENSIC SERVICES LIMITED	19/01/2026	3,890.00	Serious Crime	E20325000	Forensic Costs
1900511551	9360 CELLMARK	19/01/2026	1,672.65	Serious Crime	E20325000	Forensic Costs
1900511592	15058 EUROFINS FORENSIC SERVICES LIMITED	20/01/2026	8,168.36	Serious Crime	E20325000	Forensic Costs
1900511593	15058 EUROFINS FORENSIC SERVICES LIMITED	20/01/2026	5,482.16	Serious Crime	E20325000	Forensic Costs
1900511585	9360 CELLMARK	20/01/2026	6,731.22	Serious Crime	E20325000	Forensic Costs
1900511584	9360 CELLMARK	20/01/2026	6,946.72	Serious Crime	E20325000	Forensic Costs
1900511741	9597 KEY FORENSIC SERVICES LTD	22/01/2026	2,478.15	Serious Crime	E20325000	Forensic Costs
1900511755	9597 KEY FORENSIC SERVICES LTD	23/01/2026	5,402.26	Serious Crime	E20325000	Forensic Costs
1900511742	9597 KEY FORENSIC SERVICES LTD	22/01/2026	4,325.08	Serious Crime	E20325000	Forensic Costs
1900511743	9597 KEY FORENSIC SERVICES LTD	22/01/2026	1,098.88	Serious Crime	E20325000	Forensic Costs
1900511744	15058 EUROFINS FORENSIC SERVICES LIMITED	22/01/2026	13,866.58	Serious Crime	E20325000	Forensic Costs
1900511739	15058 EUROFINS FORENSIC SERVICES LIMITED	22/01/2026	2,711.43	Serious Crime	E20325000	Forensic Costs
1900511998	9360 CELLMARK	28/01/2026	8,206.26	Serious Crime	E20325000	Forensic Costs
1900511997	9360 CELLMARK	28/01/2026	13,469.07	Serious Crime	E20325000	Forensic Costs
1900512081	20067 CORPORATE CREDIT CARD	28/01/2026	659.50	Serious Crime	E20370000	Specialist Operational Equipment
1900512373	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	592.61	Serious Crime	E20325000	Forensic Costs
1900512375	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	12,720.96	Serious Crime	E20325000	Forensic Costs
1900512372	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	3,598.30	Serious Crime	E20325000	Forensic Costs
1900512370	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	971.13	Serious Crime	E20325000	Forensic Costs
1900512371	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	4,653.85	Serious Crime	E20325000	Forensic Costs
1900512374	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	1,245.53	Serious Crime	E20325000	Forensic Costs
1900512411	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	3,025.52	Serious Crime	E20325000	Forensic Costs

1900512413	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	15,075.60	Serious Crime	E20325000	Forensic Costs
1900512412	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	7,165.92	Serious Crime	E20325000	Forensic Costs
1900512416	9597 KEY FORENSIC SERVICES LTD	04/02/2026	615.88	Serious Crime	E20325000	Forensic Costs
1900512415	9597 KEY FORENSIC SERVICES LTD	04/02/2026	4,393.79	Serious Crime	E20325000	Forensic Costs
1900512449	13569 PCC FOR ESSEX	05/02/2026	6,104.67	Serious Crime	E20403000	Payment for Collaborative Services
1900512449	13569 PCC FOR ESSEX	05/02/2026	6,503.42	Serious Crime	E20403000	Payment for Collaborative Services
1900512449	13569 PCC FOR ESSEX	05/02/2026	2,597.80	Serious Crime	E20403000	Payment for Collaborative Services
1900512441	9360 CELLMARK	05/02/2026	28,210.43	Serious Crime	E20325000	Forensic Costs
1900512473	9597 KEY FORENSIC SERVICES LTD	05/02/2026	6,043.19	Serious Crime	E20325000	Forensic Costs
1900512690	9360 CELLMARK	10/02/2026	2,111.10	Serious Crime	E20325000	Forensic Costs
1900512688	9360 CELLMARK	10/02/2026	4,108.54	Serious Crime	E20325000	Forensic Costs
1900512689	9360 CELLMARK	10/02/2026	519.66	Serious Crime	E20325000	Forensic Costs
1900512748	15058 EUROFINS FORENSIC SERVICES LIMITED	10/02/2026	2,370.44	Serious Crime	E20325000	Forensic Costs
1900513041	9360 CELLMARK	17/02/2026	1,541.10	Serious Crime	E20325000	Forensic Costs
1900513064	19750 INDIVIDUAL 19750	17/02/2026	2,090.00	Serious Crime	E20370500	Consultants Fees
1900513076	9597 KEY FORENSIC SERVICES LTD	17/02/2026	940.81	Serious Crime	E20325000	Forensic Costs
1900513061	15058 EUROFINS FORENSIC SERVICES LIMITED	17/02/2026	3,667.03	Serious Crime	E20325000	Forensic Costs
1900513139	15058 EUROFINS FORENSIC SERVICES LIMITED	17/02/2026	2,318.80	Serious Crime	E20325000	Forensic Costs
1900513173	13569 PCC FOR ESSEX	18/02/2026	731.48	Serious Crime	E20403000	Payment for Collaborative Services
1900513173	13569 PCC FOR ESSEX	18/02/2026	5,894.52	Serious Crime	E20403000	Payment for Collaborative Services
1900513173	13569 PCC FOR ESSEX	18/02/2026	1,061.74	Serious Crime	E20403000	Payment for Collaborative Services
1900513173	13569 PCC FOR ESSEX	18/02/2026	18,175.13	Serious Crime	E20403000	Payment for Collaborative Services
1900513173	13569 PCC FOR ESSEX	18/02/2026	2,313.70	Serious Crime	E20403000	Payment for Collaborative Services
1900513209	15058 EUROFINS FORENSIC SERVICES LIMITED	18/02/2026	18,791.62	Serious Crime	E20325000	Forensic Costs
1900513222	15058 EUROFINS FORENSIC SERVICES LIMITED	18/02/2026	5,876.48	Serious Crime	E20325000	Forensic Costs
1900513675	9597 KEY FORENSIC SERVICES LTD	26/02/2026	4,796.89	Serious Crime	E20325000	Forensic Costs
1900513681	9597 KEY FORENSIC SERVICES LTD	26/02/2026	528.32	Serious Crime	E20325000	Forensic Costs
1900513688	9597 KEY FORENSIC SERVICES LTD	27/02/2026	5,763.89	Serious Crime	E20325000	Forensic Costs
1900513864	9360 CELLMARK	04/03/2026	1,315.38	Serious Crime	E20325000	Forensic Costs
1900513876	9360 CELLMARK	04/03/2026	21,785.19	Serious Crime	E20325000	Forensic Costs
1900513865	9360 CELLMARK	04/03/2026	2,213.95	Serious Crime	E20325000	Forensic Costs
1900513877	9360 CELLMARK	04/03/2026	4,635.63	Serious Crime	E20325000	Forensic Costs
1900513888	15058 EUROFINS FORENSIC SERVICES LIMITED	04/03/2026	3,521.15	Serious Crime	E20325000	Forensic Costs
1900513889	15058 EUROFINS FORENSIC SERVICES LIMITED	04/03/2026	18,281.08	Serious Crime	E20325000	Forensic Costs
1900513887	15058 EUROFINS FORENSIC SERVICES LIMITED	04/03/2026	13,489.32	Serious Crime	E20325000	Forensic Costs
1900514090	15058 EUROFINS FORENSIC SERVICES LIMITED	10/03/2026	1,688.66	Serious Crime	E20325000	Forensic Costs
1900514092	15058 EUROFINS FORENSIC SERVICES LIMITED	10/03/2026	4,716.99	Serious Crime	E20325000	Forensic Costs
1900514091	15058 EUROFINS FORENSIC SERVICES LIMITED	10/03/2026	2,918.77	Serious Crime	E20325000	Forensic Costs
1900514089	15058 EUROFINS FORENSIC SERVICES LIMITED	10/03/2026	653.40	Serious Crime	E20325000	Forensic Costs
1900514093	15058 EUROFINS FORENSIC SERVICES LIMITED	10/03/2026	1,819.06	Serious Crime	E20325000	Forensic Costs
1900514417	9360 CELLMARK	17/03/2026	2,950.16	Serious Crime	E20325000	Forensic Costs
1900514416	9360 CELLMARK	17/03/2026	4,482.05	Serious Crime	E20325000	Forensic Costs
1900514477	15058 EUROFINS FORENSIC SERVICES LIMITED	17/03/2026	3,166.05	Serious Crime	E20325000	Forensic Costs
1900514478	15058 EUROFINS FORENSIC SERVICES LIMITED	17/03/2026	2,727.97	Serious Crime	E20325000	Forensic Costs
1900514476	15058 EUROFINS FORENSIC SERVICES LIMITED	17/03/2026	671.26	Serious Crime	E20325000	Forensic Costs
1900514474	15058 EUROFINS FORENSIC SERVICES LIMITED	17/03/2026	3,033.92	Serious Crime	E20325000	Forensic Costs
1900514475	15058 EUROFINS FORENSIC SERVICES LIMITED	17/03/2026	4,849.62	Serious Crime	E20325000	Forensic Costs
1900514480	15058 EUROFINS FORENSIC SERVICES LIMITED	17/03/2026	653.40	Serious Crime	E20325000	Forensic Costs
1900514496	9597 KEY FORENSIC SERVICES LTD	17/03/2026	2,669.75	Serious Crime	E20325000	Forensic Costs
1900514494	9597 KEY FORENSIC SERVICES LTD	17/03/2026	2,052.67	Serious Crime	E20325000	Forensic Costs
1900514495	9597 KEY FORENSIC SERVICES LTD	17/03/2026	2,422.92	Serious Crime	E20325000	Forensic Costs
1900514545	8629 TRL LTD	17/03/2026	1,800.00	Serious Crime	E20325000	Forensic Costs
1900514544	8629 TRL LTD	17/03/2026	2,550.00	Serious Crime	E20325000	Forensic Costs
1900514549	9597 KEY FORENSIC SERVICES LTD	17/03/2026	6,750.23	Serious Crime	E20325000	Forensic Costs
1900514564	9360 CELLMARK	18/03/2026	9,491.93	Serious Crime	E20325000	Forensic Costs
1900514858	9597 KEY FORENSIC SERVICES LTD	24/03/2026	506.67	Serious Crime	E20325000	Forensic Costs
1900514851	9360 CELLMARK	24/03/2026	2,598.28	Serious Crime	E20325000	Forensic Costs
1900514850	9360 CELLMARK	24/03/2026	1,508.86	Serious Crime	E20325000	Forensic Costs
1900514898	9360 CELLMARK	24/03/2026	10,603.83	Serious Crime	E20325000	Forensic Costs
1900514897	9360 CELLMARK	24/03/2026	7,139.90	Serious Crime	E20325000	Forensic Costs
1900514914	9597 KEY FORENSIC SERVICES LTD	24/03/2026	5,025.53	Serious Crime	E20325000	Forensic Costs
1900514915	15058 EUROFINS FORENSIC SERVICES LIMITED	24/03/2026	14,235.39	Serious Crime	E20325000	Forensic Costs
1900515010	19750 INDIVIDUAL 19750	25/03/2026	2,090.00	Serious Crime	E20325000	Forensic Costs
1900515007	9597 KEY FORENSIC SERVICES LTD	25/03/2026	618.17	Serious Crime	E20325000	Forensic Costs
1900515006	9597 KEY FORENSIC SERVICES LTD	25/03/2026	795.20	Serious Crime	E20325000	Forensic Costs
1900515250	15058 EUROFINS FORENSIC SERVICES LIMITED	31/03/2026	3,356.69	Serious Crime	E20325000	Forensic Costs
1900515246	15058 EUROFINS FORENSIC SERVICES LIMITED	31/03/2026	5,707.20	Serious Crime	E20325000	Forensic Costs
1900515249	15058 EUROFINS FORENSIC SERVICES LIMITED	31/03/2026	762.61	Serious Crime	E20325000	Forensic Costs

1900515248	15058 EUROFINS FORENSIC SERVICES LIMITED	31/03/2026	4,765.03	Serious Crime	E20325000	Forensic Costs
1900515247	15058 EUROFINS FORENSIC SERVICES LIMITED	31/03/2026	13,713.92	Serious Crime	E20325000	Forensic Costs
1900515313	15058 EUROFINS FORENSIC SERVICES LIMITED	31/03/2026	18,934.38	Serious Crime	E20325000	Forensic Costs
1900515306	15058 EUROFINS FORENSIC SERVICES LIMITED	31/03/2026	3,259.38	Serious Crime	E20325000	Forensic Costs
5106134218	9669 WEX PHOTO VIDEO	24/03/2026	2,665.78	Serious Crime	0	#N/A
5106134560	9669 WEX PHOTO VIDEO	31/03/2026	766.88	Serious Crime	0	#N/A
1900512449	13569 PCC FOR ESSEX	05/02/2026	2,940.00	Serious Crime	E20403000	Payment for Collaborative Services
1900512449	13569 PCC FOR ESSEX	05/02/2026	1,256.07	Serious Crime	E20403000	Payment for Collaborative Services
1900512497	12861 BUSINESS CENTRE ONE-TIME VENDOR	06/02/2026	36,272.85	Serious Crime	0	#N/A
1900513173	13569 PCC FOR ESSEX	18/02/2026	7,989.00	Serious Crime	E20403000	Payment for Collaborative Services
1900513173	13569 PCC FOR ESSEX	18/02/2026	18,266.57	Serious Crime	E20403000	Payment for Collaborative Services
1900513173	13569 PCC FOR ESSEX	18/02/2026	538.28	Serious Crime	E20403000	Payment for Collaborative Services
1900513173	13569 PCC FOR ESSEX	18/02/2026	826.57	Serious Crime	E20403000	Payment for Collaborative Services
1900515268	20067 CORPORATE CREDIT CARD	31/03/2026	916.00	Serious Crime	E20370000	Specialist Operational Equipment
1900515321	18951 CORPORATE CREDIT CARD	31/03/2026	890.08	Serious Crime	E20370000	Specialist Operational Equipment
1900515321	18951 CORPORATE CREDIT CARD	31/03/2026	916.00	Serious Crime	E20370000	Specialist Operational Equipment
1900515321	18951 CORPORATE CREDIT CARD	31/03/2026	1,896.00	Serious Crime	E20300000	Printing & stationery expenditure, includes all printing materials, in-house and bought in printing costs.
1900515321	18951 CORPORATE CREDIT CARD	31/03/2026	752.95	Serious Crime	E20325000	Forensic Costs
1900515321	18951 CORPORATE CREDIT CARD	31/03/2026	1,205.90	Serious Crime	E20325000	Forensic Costs
1900515321	18951 CORPORATE CREDIT CARD	31/03/2026	511.00	Serious Crime	E20370000	Specialist Operational Equipment
1900515321	18951 CORPORATE CREDIT CARD	31/03/2026	525.74	Serious Crime	E20370000	Specialist Operational Equipment
5106130914	15927 BT GLOBAL SERVICES	13/01/2026	135,494.42	Serious Crime	0	#N/A
5106130914	15927 BT GLOBAL SERVICES	13/01/2026	4,500.00	Serious Crime	0	#N/A
5106130914	15927 BT GLOBAL SERVICES	13/01/2026	5,775.29	Serious Crime	0	#N/A
5106130914	15927 BT GLOBAL SERVICES	13/01/2026	31,285.41	Serious Crime	0	#N/A
5106131113	15927 BT GLOBAL SERVICES	16/01/2026	7,439.64	Serious Crime	0	#N/A
5106131938	6615 SBL	05/02/2026	36,749.36	Serious Crime	0	#N/A
5106131938	6615 SBL	05/02/2026	63,722.48	Serious Crime	0	#N/A
5106131939	6615 SBL	05/02/2026	126,566.20	Serious Crime	0	#N/A
5106131939	6615 SBL	05/02/2026	2,176.38	Serious Crime	0	#N/A
5106131939	6615 SBL	05/02/2026	1,533.62	Serious Crime	0	#N/A
5106132234	6615 SBL	11/02/2026	3,800.00	Serious Crime	0	#N/A
1900513872	6241 BARRETT'S OF CANTERBURY BMW	04/03/2026	583.34	Serious Crime	E20201000	Vehicle services & maintenance costs, including green initiatives
1700040395	14247 BUDDI LTD	13/01/2026	-4,200.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900510795	20081 CHARLIES PROMISE	05/01/2026	1,000.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900510815	14247 BUDDI LTD	05/01/2026	3,500.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900510868	8749 CRIMESTOPPERS TRUST	05/01/2026	19,729.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900510882	20089 GAMING LIMITED	05/01/2026	10,000.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900510975	15528 ONE MAIDSTONE BID LTD	07/01/2026	3,000.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900510969	20101 MANDY ELLEN PERFORMING ARTS	07/01/2026	550.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900510974	20089 GAMING LIMITED	07/01/2026	2,000.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900510986	20000 TODD RESEARCH LIMITED	07/01/2026	11,495.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511009	20105 STRENGTH2STRENGTHUK	07/01/2026	3,634.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511217	18973 BIGDUG LIMITED	13/01/2026	1,481.63	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511205	14247 BUDDI LTD	13/01/2026	4,200.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511225	14259 TMS PROTECTION LTD	13/01/2026	4,249.44	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511228	20052 INSTANT PROMOTION (UK) LTD	13/01/2026	1,333.85	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511226	14992 CHALLENGER TROOP CIC	13/01/2026	5,000.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511227	15696 UPRISING YOUTH & COMMUNITY CIO	13/01/2026	4,500.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511238	20107 SWITCH YOUTH SERVICES	13/01/2026	2,343.54	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511240	20091 GRACIE BARRA TUNBRIDGE WELLS	13/01/2026	1,500.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900511248	20049 YOUTH UNITY CIC	14/01/2026	15,450.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900511268	20092 SURGE DEFENCE	14/01/2026	1,125.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900511394	9604 ENERGY SOLUTIONS (UK) LTD	15/01/2026	874.22	Local Policing & Partnerships	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511617	20086 ESPIRE EDUCATION GROUP	20/01/2026	19,875.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511646	20115 YO STREET ZONE CIC	21/01/2026	2,250.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511687	20115 YO STREET ZONE CIC	22/01/2026	4,570.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511686	20107 SWITCH YOUTH SERVICES	22/01/2026	575.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900512032	20049 YOUTH UNITY CIC	28/01/2026	6,350.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900512215	20081 CHARLIES PROMISE	30/01/2026	5,000.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900512216	20111 THE PRINCE OF WALES YOUTH CLUB	30/01/2026	5,000.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900512749	15528 ONE MAIDSTONE BID LTD	10/02/2026	3,465.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900513454	20073 LETS BE BLUNTS CIC	25/02/2026	700.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900514051	7730 CANTERBURY CITY COUNCIL	09/03/2026	18,740.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900514206	20112 THE SPORTS TRUST	13/03/2026	1,920.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment

1900514647	20020 MH ENGINEERING SERVICES LTD	19/03/2026	15,995.00	Local Policing & Partnerships	E20300020	Furniture
1900515052	20097 K CHARLES HAULAGE LTD	26/03/2026	1,300.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900515051	20097 K CHARLES HAULAGE LTD	26/03/2026	1,300.00	Local Policing & Partnerships	E20370550	Consultants Fees
1900515168	20065 WIRELESS CCTV LTD	30/03/2026	1,972.72	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900515269	20067 CORPORATE CREDIT CARD	31/03/2026	749.00	Local Policing & Partnerships	E20370000	Specialist Operational Equipment
1900511116	19750 INDIVIDUAL 19750	09/01/2026	2,035.00	Serious Crime	E20370550	Consultants Fees
1900511115	16148 NRC PATHOLOGY SERVICES LTD	09/01/2026	900.00	Serious Crime	E20325000	Forensic Costs
1900511104	9360 CELLMARK	09/01/2026	941.88	Serious Crime	E20325000	Forensic Costs
1900511104	9360 CELLMARK	09/01/2026	2,609.64	Serious Crime	E20325000	Forensic Costs
1900511104	9360 CELLMARK	09/01/2026	12,473.47	Serious Crime	E20325000	Forensic Costs
1900511237	19750 INDIVIDUAL 19750	13/01/2026	2,035.00	Serious Crime	E20370550	Consultants Fees
1900511231	561 INDIVIDUAL 561	13/01/2026	3,600.00	Serious Crime	E20325000	Forensic Costs
1900511230	561 INDIVIDUAL 561	13/01/2026	3,600.00	Serious Crime	E20325000	Forensic Costs
1900511229	561 INDIVIDUAL 561	13/01/2026	3,600.00	Serious Crime	E20325000	Forensic Costs
1900511256	561 INDIVIDUAL 561	14/01/2026	3,600.00	Serious Crime	E20325000	Forensic Costs
1900511254	15058 EUROFINS FORENSIC SERVICES LIMITED	14/01/2026	3,158.25	Serious Crime	E20325000	Forensic Costs
1900511254	15058 EUROFINS FORENSIC SERVICES LIMITED	14/01/2026	9,993.29	Serious Crime	E20325000	Forensic Costs
1900511371	8816 GUY'S AND ST THOMAS NHS TRUST	14/01/2026	2,860.00	Serious Crime	E20370550	Consultants Fees
1900511390	8816 GUY'S AND ST THOMAS NHS TRUST	15/01/2026	2,860.00	Serious Crime	E20325000	Forensic Costs
1900511551	9360 CELLMARK	19/01/2026	1,293.73	Serious Crime	E20325000	Forensic Costs
1900511550	9360 CELLMARK	19/01/2026	2,435.85	Serious Crime	E20325000	Forensic Costs
1900511592	15058 EUROFINS FORENSIC SERVICES LIMITED	20/01/2026	2,233.50	Serious Crime	E20325000	Forensic Costs
1900511584	9360 CELLMARK	20/01/2026	627.92	Serious Crime	E20325000	Forensic Costs
1900511584	9360 CELLMARK	20/01/2026	1,450.76	Serious Crime	E20325000	Forensic Costs
1900511584	9360 CELLMARK	20/01/2026	1,396.50	Serious Crime	E20325000	Forensic Costs
1900511755	9597 KEY FORENSIC SERVICES LTD	23/01/2026	557.55	Serious Crime	E20325000	Forensic Costs
1900511743	9597 KEY FORENSIC SERVICES LTD	22/01/2026	3,834.67	Serious Crime	E20325000	Forensic Costs
1900511993	8182 FORENSIC PATHOLOGY SERVICES	27/01/2026	2,012.50	Serious Crime	E20325000	Forensic Costs
1900511991	8182 FORENSIC PATHOLOGY SERVICES	27/01/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900511983	8182 FORENSIC PATHOLOGY SERVICES	27/01/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900511984	8182 FORENSIC PATHOLOGY SERVICES	27/01/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900511992	8182 FORENSIC PATHOLOGY SERVICES	27/01/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900511994	8182 FORENSIC PATHOLOGY SERVICES	27/01/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900511997	9360 CELLMARK	28/01/2026	2,019.08	Serious Crime	E20325000	Forensic Costs
1900511997	9360 CELLMARK	28/01/2026	1,207.67	Serious Crime	E20325000	Forensic Costs
1900511990	9360 CELLMARK	27/01/2026	1,807.98	Serious Crime	E20325000	Forensic Costs
1900512083	8182 FORENSIC PATHOLOGY SERVICES	28/01/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900512355	8182 FORENSIC PATHOLOGY SERVICES	04/02/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900512361	8182 FORENSIC PATHOLOGY SERVICES	04/02/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900512360	8182 FORENSIC PATHOLOGY SERVICES	04/02/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900512413	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	5,275.40	Serious Crime	E20325000	Forensic Costs
1900512413	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	13,071.27	Serious Crime	E20325000	Forensic Costs
1900512413	15058 EUROFINS FORENSIC SERVICES LIMITED	04/02/2026	3,290.16	Serious Crime	E20325000	Forensic Costs
1900512421	15036 FORENSIC ACCESS LIMITED	04/02/2026	617.41	Serious Crime	E20325000	Forensic Costs
1900512449	13569 PCC FOR ESSEX	05/02/2026	5,048.58	Serious Crime	E20403000	Payment for Collaborative Services
1900513173	13569 PCC FOR ESSEX	18/02/2026	537.93	Serious Crime	E20403000	Payment for Collaborative Services
1900513209	15058 EUROFINS FORENSIC SERVICES LIMITED	18/02/2026	3,391.46	Serious Crime	E20325000	Forensic Costs
1900513209	15058 EUROFINS FORENSIC SERVICES LIMITED	18/02/2026	8,892.88	Serious Crime	E20325000	Forensic Costs
1900513337	8182 FORENSIC PATHOLOGY SERVICES	23/02/2026	2,275.00	Serious Crime	E20325000	Forensic Costs
1900513336	8182 FORENSIC PATHOLOGY SERVICES	23/02/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900513354	8182 FORENSIC PATHOLOGY SERVICES	24/02/2026	5,600.00	Serious Crime	E20325000	Forensic Costs
1900513354	8182 FORENSIC PATHOLOGY SERVICES	24/02/2026	2,800.00	Serious Crime	E20325000	Forensic Costs
1900513353	8182 FORENSIC PATHOLOGY SERVICES	24/02/2026	9,800.00	Serious Crime	E20325000	Forensic Costs
1900513679	561 INDIVIDUAL 561	26/02/2026	3,600.00	Serious Crime	E20325000	Forensic Costs
1900513876	9360 CELLMARK	04/03/2026	1,846.40	Serious Crime	E20325000	Forensic Costs
1900513876	9360 CELLMARK	04/03/2026	2,056.94	Serious Crime	E20325000	Forensic Costs
1900513877	9360 CELLMARK	04/03/2026	2,722.79	Serious Crime	E20325000	Forensic Costs
1900513889	15058 EUROFINS FORENSIC SERVICES LIMITED	04/03/2026	3,529.93	Serious Crime	E20325000	Forensic Costs
1900513889	15058 EUROFINS FORENSIC SERVICES LIMITED	04/03/2026	2,186.18	Serious Crime	E20325000	Forensic Costs
1900514090	15058 EUROFINS FORENSIC SERVICES LIMITED	10/03/2026	706.97	Serious Crime	E20325000	Forensic Costs
1900514479	15058 EUROFINS FORENSIC SERVICES LIMITED	17/03/2026	2,088.90	Serious Crime	E20325000	Forensic Costs
1900514533	8404 UBIQUS REPORTING UK	17/03/2026	855.10	Serious Crime	E20370550	Consultants Fees
1900514564	9360 CELLMARK	18/03/2026	568.40	Serious Crime	E20325000	Forensic Costs
1900514564	9360 CELLMARK	18/03/2026	1,131.36	Serious Crime	E20325000	Forensic Costs
1900514564	9360 CELLMARK	18/03/2026	992.10	Serious Crime	E20325000	Forensic Costs
1900514898	9360 CELLMARK	24/03/2026	1,027.40	Serious Crime	E20325000	Forensic Costs
1900514898	9360 CELLMARK	24/03/2026	2,594.80	Serious Crime	E20325000	Forensic Costs
1900514915	15058 EUROFINS FORENSIC SERVICES LIMITED	24/03/2026	6,776.87	Serious Crime	E20325000	Forensic Costs

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1900514915	15058 EUROFINS FORENSIC SERVICES LIMITED	24/03/2026	3,654.24	Serious Crime	E20325000	Forensic Costs
1900515008	14389 INDIVIDUAL 14389	25/03/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1900515009	14389 INDIVIDUAL 14389	25/03/2026	3,492.98	Serious Crime	E20325000	Forensic Costs
1700040447	7318 MAYORS OFFICE FOR POLICING & CRIME	09/02/2026	-5,899.34	Serious Crime	E20405000	Other Third Party Payments
1700040480	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	-4,699.21	Serious Crime	E10701000	Agency / Temp Staff
1700040484	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	-21,362.67	Serious Crime	E10701000	Agency / Temp Staff
1700040483	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	-7,328.84	Serious Crime	E10701000	Agency / Temp Staff
1700040487	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	-8,867.29	Serious Crime	E10701000	Agency / Temp Staff
1700040486	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	-8,962.66	Serious Crime	E10701000	Agency / Temp Staff
1700041159	15906 RANDSTAD SOLUTIONS LIMITED	30/03/2026	-12,881.54	Serious Crime	E10701000	Agency / Temp Staff
1700041160	15906 RANDSTAD SOLUTIONS LIMITED	30/03/2026	-5,669.48	Serious Crime	E10701000	Agency / Temp Staff
1900510797	10695 REED SPECIALIST RECRUITMENT LTD	05/01/2026	1,915.65	Serious Crime	E10701000	Agency / Temp Staff
1900510803	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900510806	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	707.83	Serious Crime	E10701000	Agency / Temp Staff
1900510808	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	1,778.40	Serious Crime	E10701000	Agency / Temp Staff
1900510805	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	711.48	Serious Crime	E10701000	Agency / Temp Staff
1900510810	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	744.24	Serious Crime	E10701000	Agency / Temp Staff
1900510804	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900510802	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	735.16	Serious Crime	E10701000	Agency / Temp Staff
1900510814	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	961.31	Serious Crime	E10701000	Agency / Temp Staff
1900510813	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	554.88	Serious Crime	E10701000	Agency / Temp Staff
1900510812	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	1,155.73	Serious Crime	E10701000	Agency / Temp Staff
1900510811	15906 RANDSTAD SOLUTIONS LIMITED	05/01/2026	1,795.50	Serious Crime	E10701000	Agency / Temp Staff
1900510800	10695 REED SPECIALIST RECRUITMENT LTD	05/01/2026	1,856.55	Serious Crime	E10701000	Agency / Temp Staff
1900510869	10695 REED SPECIALIST RECRUITMENT LTD	05/01/2026	18,257.93	Serious Crime	E10701000	Agency / Temp Staff
1900510928	10695 REED SPECIALIST RECRUITMENT LTD	06/01/2026	1,214.42	Serious Crime	E10701000	Agency / Temp Staff
1900510927	10695 REED SPECIALIST RECRUITMENT LTD	06/01/2026	2,338.06	Serious Crime	E10701000	Agency / Temp Staff
1900510932	10695 REED SPECIALIST RECRUITMENT LTD	06/01/2026	19,224.32	Serious Crime	E10701000	Agency / Temp Staff
1900510933	10695 REED SPECIALIST RECRUITMENT LTD	06/01/2026	16,100.19	Serious Crime	E10701000	Agency / Temp Staff
1900510934	10695 REED SPECIALIST RECRUITMENT LTD	06/01/2026	17,774.71	Serious Crime	E10701000	Agency / Temp Staff
1900510992	15906 RANDSTAD SOLUTIONS LIMITED	07/01/2026	1,009.95	Serious Crime	E10701000	Agency / Temp Staff
1900510995	10695 REED SPECIALIST RECRUITMENT LTD	07/01/2026	1,906.65	Serious Crime	E10701000	Agency / Temp Staff
1900510983	10695 REED SPECIALIST RECRUITMENT LTD	07/01/2026	17,179.22	Serious Crime	E10701000	Agency / Temp Staff
1900510982	10695 REED SPECIALIST RECRUITMENT LTD	07/01/2026	19,016.57	Serious Crime	E10701000	Agency / Temp Staff
1900511005	10695 REED SPECIALIST RECRUITMENT LTD	07/01/2026	570.86	Serious Crime	E10701000	Agency / Temp Staff
1900511021	15906 RANDSTAD SOLUTIONS LIMITED	08/01/2026	1,038.33	Serious Crime	E10701000	Agency / Temp Staff
1900511052	10695 REED SPECIALIST RECRUITMENT LTD	08/01/2026	922.20	Serious Crime	E10701000	Agency / Temp Staff
1900511051	10695 REED SPECIALIST RECRUITMENT LTD	08/01/2026	5,181.49	Serious Crime	E10701000	Agency / Temp Staff
1900511044	10695 REED SPECIALIST RECRUITMENT LTD	08/01/2026	895.98	Serious Crime	E10701000	Agency / Temp Staff
1900511043	10695 REED SPECIALIST RECRUITMENT LTD	08/01/2026	1,161.32	Serious Crime	E10701000	Agency / Temp Staff
1900511050	10695 REED SPECIALIST RECRUITMENT LTD	08/01/2026	7,168.14	Serious Crime	E10701000	Agency / Temp Staff
1900511045	10695 REED SPECIALIST RECRUITMENT LTD	08/01/2026	8,677.23	Serious Crime	E10701000	Agency / Temp Staff
1900511049	10695 REED SPECIALIST RECRUITMENT LTD	08/01/2026	7,204.78	Serious Crime	E10701000	Agency / Temp Staff
1900511093	15906 RANDSTAD SOLUTIONS LIMITED	08/01/2026	1,087.84	Serious Crime	E10701000	Agency / Temp Staff
1900511096	15906 RANDSTAD SOLUTIONS LIMITED	08/01/2026	1,778.40	Serious Crime	E10701000	Agency / Temp Staff
1900511095	15906 RANDSTAD SOLUTIONS LIMITED	08/01/2026	558.18	Serious Crime	E10701000	Agency / Temp Staff
1900511097	15906 RANDSTAD SOLUTIONS LIMITED	08/01/2026	671.86	Serious Crime	E10701000	Agency / Temp Staff
1900511098	15906 RANDSTAD SOLUTIONS LIMITED	08/01/2026	849.66	Serious Crime	E10701000	Agency / Temp Staff
1900511108	10695 REED SPECIALIST RECRUITMENT LTD	09/01/2026	16,697.91	Serious Crime	E10701000	Agency / Temp Staff
1900511109	10695 REED SPECIALIST RECRUITMENT LTD	09/01/2026	15,736.44	Serious Crime	E10701000	Agency / Temp Staff
1900511222	12296 INDIVIDUAL 12296	13/01/2026	525.00	Serious Crime	E20370550	Consultants Fees
1900511236	10695 REED SPECIALIST RECRUITMENT LTD	13/01/2026	852.45	Serious Crime	E10701000	Agency / Temp Staff
1900511224	10695 REED SPECIALIST RECRUITMENT LTD	13/01/2026	1,574.97	Serious Crime	E10701000	Agency / Temp Staff
1900511239	10695 REED SPECIALIST RECRUITMENT LTD	13/01/2026	1,531.82	Serious Crime	E10701000	Agency / Temp Staff
1900511262	10695 REED SPECIALIST RECRUITMENT LTD	14/01/2026	20,197.52	Serious Crime	E10701000	Agency / Temp Staff
1900511264	10695 REED SPECIALIST RECRUITMENT LTD	14/01/2026	20,254.34	Serious Crime	E10701000	Agency / Temp Staff
1900511265	10695 REED SPECIALIST RECRUITMENT LTD	14/01/2026	18,256.81	Serious Crime	E10701000	Agency / Temp Staff
1900511266	10695 REED SPECIALIST RECRUITMENT LTD	14/01/2026	18,132.75	Serious Crime	E10701000	Agency / Temp Staff
1900511263	10695 REED SPECIALIST RECRUITMENT LTD	14/01/2026	16,949.24	Serious Crime	E10701000	Agency / Temp Staff
1900511314	10695 REED SPECIALIST RECRUITMENT LTD	14/01/2026	1,452.62	Serious Crime	E10701000	Agency / Temp Staff
1900511397	9706 THE COLLEGE OF POLICING	15/01/2026	551.00	Serious Crime	E11003010	External Training Courses
1900511448	13569 PCC FOR ESSEX	16/01/2026	85,545.80	Serious Crime	E20405000	Other Third Party Payments
1900511496	10695 REED SPECIALIST RECRUITMENT LTD	19/01/2026	1,231.25	Serious Crime	E10701000	Agency / Temp Staff
1900511497	10695 REED SPECIALIST RECRUITMENT LTD	19/01/2026	1,632.32	Serious Crime	E10701000	Agency / Temp Staff
1900511500	15906 RANDSTAD SOLUTIONS LIMITED	19/01/2026	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900511502	15906 RANDSTAD SOLUTIONS LIMITED	19/01/2026	759.01	Serious Crime	E10701000	Agency / Temp Staff
1900511501	15906 RANDSTAD SOLUTIONS LIMITED	19/01/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900511499	15906 RANDSTAD SOLUTIONS LIMITED	19/01/2026	1,800.00	Serious Crime	E10701000	Agency / Temp Staff

1900511586	10695 REED SPECIALIST RECRUITMENT LTD	20/01/2026	6,779.15	Serious Crime	E10701000	Agency / Temp Staff
1900511588	10695 REED SPECIALIST RECRUITMENT LTD	20/01/2026	15,029.37	Serious Crime	E10701000	Agency / Temp Staff
1900511779	10695 REED SPECIALIST RECRUITMENT LTD	26/01/2026	1,875.26	Serious Crime	E10701000	Agency / Temp Staff
1900511826	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	832.32	Serious Crime	E10701000	Agency / Temp Staff
1900511819	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900511822	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	1,163.77	Serious Crime	E10701000	Agency / Temp Staff
1900511823	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900511824	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900511825	15906 RANDSTAD SOLUTIONS LIMITED	26/01/2026	2,244.60	Serious Crime	E10701000	Agency / Temp Staff
1900512006	15984 INDIVIDUAL 15984	28/01/2026	1,000.00	Serious Crime	E20370550	Consultants Fees
1900512063	10695 REED SPECIALIST RECRUITMENT LTD	28/01/2026	8,610.33	Serious Crime	E10701000	Agency / Temp Staff
1900512062	10695 REED SPECIALIST RECRUITMENT LTD	28/01/2026	1,632.32	Serious Crime	E10701000	Agency / Temp Staff
1900512061	10695 REED SPECIALIST RECRUITMENT LTD	28/01/2026	1,231.24	Serious Crime	E10701000	Agency / Temp Staff
1900512064	10695 REED SPECIALIST RECRUITMENT LTD	28/01/2026	593.23	Serious Crime	E10701000	Agency / Temp Staff
1900512177	15906 RANDSTAD SOLUTIONS LIMITED	29/01/2026	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900512175	15906 RANDSTAD SOLUTIONS LIMITED	29/01/2026	823.65	Serious Crime	E10701000	Agency / Temp Staff
1900512176	15906 RANDSTAD SOLUTIONS LIMITED	29/01/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900512174	15906 RANDSTAD SOLUTIONS LIMITED	29/01/2026	1,443.57	Serious Crime	E10701000	Agency / Temp Staff
1900512178	15906 RANDSTAD SOLUTIONS LIMITED	29/01/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900512180	15906 RANDSTAD SOLUTIONS LIMITED	29/01/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900512179	15906 RANDSTAD SOLUTIONS LIMITED	29/01/2026	809.09	Serious Crime	E10701000	Agency / Temp Staff
1900512272	19197 NEXUS UK INVESTIGATIONS LTD	02/02/2026	4,587.55	Serious Crime	E10701000	Agency / Temp Staff
1900512274	19197 NEXUS UK INVESTIGATIONS LTD	02/02/2026	3,670.04	Serious Crime	E10701000	Agency / Temp Staff
1900512273	19197 NEXUS UK INVESTIGATIONS LTD	02/02/2026	3,670.04	Serious Crime	E10701000	Agency / Temp Staff
1900512311	10695 REED SPECIALIST RECRUITMENT LTD	03/02/2026	2,296.47	Serious Crime	E10701000	Agency / Temp Staff
1900512316	10695 REED SPECIALIST RECRUITMENT LTD	03/02/2026	1,231.24	Serious Crime	E10701000	Agency / Temp Staff
1900512310	10695 REED SPECIALIST RECRUITMENT LTD	03/02/2026	1,941.60	Serious Crime	E10701000	Agency / Temp Staff
1900512317	10695 REED SPECIALIST RECRUITMENT LTD	03/02/2026	1,976.49	Serious Crime	E10701000	Agency / Temp Staff
1900512362	15984 INDIVIDUAL 15984	04/02/2026	2,400.00	Serious Crime	E20370550	Consultants Fees
1900512390	10695 REED SPECIALIST RECRUITMENT LTD	04/02/2026	8,717.35	Serious Crime	E10701000	Agency / Temp Staff
1900512474	10695 REED SPECIALIST RECRUITMENT LTD	05/02/2026	15,998.63	Serious Crime	E10701000	Agency / Temp Staff
1900512606	15906 RANDSTAD SOLUTIONS LIMITED	09/02/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900512607	15906 RANDSTAD SOLUTIONS LIMITED	09/02/2026	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900512603	15906 RANDSTAD SOLUTIONS LIMITED	09/02/2026	887.33	Serious Crime	E10701000	Agency / Temp Staff
1900512604	15906 RANDSTAD SOLUTIONS LIMITED	09/02/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900512608	15906 RANDSTAD SOLUTIONS LIMITED	09/02/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900512609	15906 RANDSTAD SOLUTIONS LIMITED	09/02/2026	1,443.57	Serious Crime	E10701000	Agency / Temp Staff
1900512605	15906 RANDSTAD SOLUTIONS LIMITED	09/02/2026	809.09	Serious Crime	E10701000	Agency / Temp Staff
1900512761	18857 INDIVIDUAL 18857	10/02/2026	7,960.00	Serious Crime	E20370550	Consultants Fees
1900512768	15984 INDIVIDUAL 15984	11/02/2026	1,400.00	Serious Crime	E20370550	Consultants Fees
1900512906	10695 REED SPECIALIST RECRUITMENT LTD	12/02/2026	14,201.64	Serious Crime	E10701000	Agency / Temp Staff
1900512907	10695 REED SPECIALIST RECRUITMENT LTD	12/02/2026	10,206.16	Serious Crime	E10701000	Agency / Temp Staff
1900512904	10695 REED SPECIALIST RECRUITMENT LTD	12/02/2026	20,430.67	Serious Crime	E10701000	Agency / Temp Staff
1900512905	10695 REED SPECIALIST RECRUITMENT LTD	12/02/2026	10,171.51	Serious Crime	E10701000	Agency / Temp Staff
1900512925	19801 INDIVIDUAL 19801	12/02/2026	10,175.00	Serious Crime	E20370550	Consultants Fees
1900512924	20084 BRR CONSULTING LIMITED	12/02/2026	8,840.00	Serious Crime	E20370550	Consultants Fees
1900512933	15984 INDIVIDUAL 15984	12/02/2026	2,200.00	Serious Crime	E20370550	Consultants Fees
1900513004	10695 REED SPECIALIST RECRUITMENT LTD	16/02/2026	1,906.50	Serious Crime	E10701000	Agency / Temp Staff
1900513011	15906 RANDSTAD SOLUTIONS LIMITED	16/02/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900513005	10695 REED SPECIALIST RECRUITMENT LTD	16/02/2026	1,460.23	Serious Crime	E10701000	Agency / Temp Staff
1900513006	15906 RANDSTAD SOLUTIONS LIMITED	16/02/2026	840.99	Serious Crime	E10701000	Agency / Temp Staff
1900513007	15906 RANDSTAD SOLUTIONS LIMITED	16/02/2026	1,374.81	Serious Crime	E10701000	Agency / Temp Staff
1900513010	15906 RANDSTAD SOLUTIONS LIMITED	16/02/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900513008	15906 RANDSTAD SOLUTIONS LIMITED	16/02/2026	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900513009	15906 RANDSTAD SOLUTIONS LIMITED	16/02/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900513045	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	1,231.23	Serious Crime	E10701000	Agency / Temp Staff
1900513044	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	1,804.42	Serious Crime	E10701000	Agency / Temp Staff
1900513057	15906 RANDSTAD SOLUTIONS LIMITED	17/02/2026	1,918.80	Serious Crime	E10701000	Agency / Temp Staff
1900513043	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	3,685.09	Serious Crime	E10701000	Agency / Temp Staff
1900513042	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	1,303.36	Serious Crime	E10701000	Agency / Temp Staff
1900513047	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	2,832.00	Serious Crime	E10701000	Agency / Temp Staff
1900513116	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	8,668.82	Serious Crime	E10701000	Agency / Temp Staff
1900513120	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	8,650.38	Serious Crime	E10701000	Agency / Temp Staff
1900513136	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	17,509.45	Serious Crime	E10701000	Agency / Temp Staff
1900513121	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	16,746.35	Serious Crime	E10701000	Agency / Temp Staff
1900513123	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	20,539.52	Serious Crime	E10701000	Agency / Temp Staff
1900513131	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	16,462.64	Serious Crime	E10701000	Agency / Temp Staff
1900513132	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	22,347.34	Serious Crime	E10701000	Agency / Temp Staff

1900513126	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	16,103.04	Serious Crime	E10701000	Agency / Temp Staff
1900513127	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	17,444.53	Serious Crime	E10701000	Agency / Temp Staff
1900513122	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	19,510.66	Serious Crime	E10701000	Agency / Temp Staff
1900513128	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	19,625.68	Serious Crime	E10701000	Agency / Temp Staff
1900513125	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	16,418.61	Serious Crime	E10701000	Agency / Temp Staff
1900513129	10695 REED SPECIALIST RECRUITMENT LTD	17/02/2026	18,955.47	Serious Crime	E10701000	Agency / Temp Staff
1900513161	10695 REED SPECIALIST RECRUITMENT LTD	18/02/2026	17,981.96	Serious Crime	E10701000	Agency / Temp Staff
1900513271	10695 REED SPECIALIST RECRUITMENT LTD	19/02/2026	1,893.97	Serious Crime	E10701000	Agency / Temp Staff
1900513294	15906 RANDSTAD SOLUTIONS LIMITED	19/02/2026	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900513292	15906 RANDSTAD SOLUTIONS LIMITED	19/02/2026	1,443.57	Serious Crime	E10701000	Agency / Temp Staff
1900513291	15906 RANDSTAD SOLUTIONS LIMITED	19/02/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900513293	15906 RANDSTAD SOLUTIONS LIMITED	19/02/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900513296	15906 RANDSTAD SOLUTIONS LIMITED	19/02/2026	809.09	Serious Crime	E10701000	Agency / Temp Staff
1900513351	15984 INDIVIDUAL 15984	23/02/2026	1,400.00	Serious Crime	E20370550	Consultants Fees
1900513340	10695 REED SPECIALIST RECRUITMENT LTD	23/02/2026	1,747.04	Serious Crime	E10701000	Agency / Temp Staff
1900513341	10695 REED SPECIALIST RECRUITMENT LTD	23/02/2026	1,147.09	Serious Crime	E10701000	Agency / Temp Staff
1900513339	10695 REED SPECIALIST RECRUITMENT LTD	23/02/2026	3,334.67	Serious Crime	E10701000	Agency / Temp Staff
1900513394	19197 NEXUS UK INVESTIGATIONS LTD	24/02/2026	4,654.53	Serious Crime	E10701000	Agency / Temp Staff
1900513392	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	6,242.40	Serious Crime	E10701000	Agency / Temp Staff
1900513391	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	10,456.54	Serious Crime	E10701000	Agency / Temp Staff
1900513390	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	11,167.01	Serious Crime	E10701000	Agency / Temp Staff
1900513389	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	22,945.39	Serious Crime	E10701000	Agency / Temp Staff
1900513387	15906 RANDSTAD SOLUTIONS LIMITED	24/02/2026	8,325.20	Serious Crime	E10701000	Agency / Temp Staff
1900513379	10695 REED SPECIALIST RECRUITMENT LTD	24/02/2026	19,500.15	Serious Crime	E10701000	Agency / Temp Staff
1900513383	10695 REED SPECIALIST RECRUITMENT LTD	24/02/2026	17,821.90	Serious Crime	E10701000	Agency / Temp Staff
1900513388	10695 REED SPECIALIST RECRUITMENT LTD	24/02/2026	15,222.58	Serious Crime	E10701000	Agency / Temp Staff
1900513386	10695 REED SPECIALIST RECRUITMENT LTD	24/02/2026	15,222.58	Serious Crime	E10701000	Agency / Temp Staff
1900513436	10695 REED SPECIALIST RECRUITMENT LTD	25/02/2026	23,764.61	Serious Crime	E10701000	Agency / Temp Staff
1900513498	10695 REED SPECIALIST RECRUITMENT LTD	25/02/2026	17,186.45	Serious Crime	E10701000	Agency / Temp Staff
1900513499	10695 REED SPECIALIST RECRUITMENT LTD	25/02/2026	8,773.24	Serious Crime	E10701000	Agency / Temp Staff
1900513578	10695 REED SPECIALIST RECRUITMENT LTD	26/02/2026	16,819.12	Serious Crime	E10701000	Agency / Temp Staff
1900513577	10695 REED SPECIALIST RECRUITMENT LTD	26/02/2026	22,762.19	Serious Crime	E10701000	Agency / Temp Staff
1900513576	10695 REED SPECIALIST RECRUITMENT LTD	26/02/2026	19,096.62	Serious Crime	E10701000	Agency / Temp Staff
1900513582	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	1,610.98	Serious Crime	E10701000	Agency / Temp Staff
1900513638	10695 REED SPECIALIST RECRUITMENT LTD	26/02/2026	18,244.50	Serious Crime	E10701000	Agency / Temp Staff
1900513637	10695 REED SPECIALIST RECRUITMENT LTD	26/02/2026	18,213.89	Serious Crime	E10701000	Agency / Temp Staff
1900513658	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	592.80	Serious Crime	E10701000	Agency / Temp Staff
1900513657	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	1,443.57	Serious Crime	E10701000	Agency / Temp Staff
1900513656	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	875.67	Serious Crime	E10701000	Agency / Temp Staff
1900513664	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900513663	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	809.09	Serious Crime	E10701000	Agency / Temp Staff
1900513660	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	797.87	Serious Crime	E10701000	Agency / Temp Staff
1900513661	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900513659	15906 RANDSTAD SOLUTIONS LIMITED	26/02/2026	1,146.85	Serious Crime	E10701000	Agency / Temp Staff
1900513842	15984 INDIVIDUAL 15984	04/03/2026	2,400.00	Serious Crime	E20370550	Consultants Fees
1900513902	10695 REED SPECIALIST RECRUITMENT LTD	04/03/2026	1,231.25	Serious Crime	E10701000	Agency / Temp Staff
1900513903	10695 REED SPECIALIST RECRUITMENT LTD	04/03/2026	1,847.42	Serious Crime	E10701000	Agency / Temp Staff
1900513952	10695 REED SPECIALIST RECRUITMENT LTD	05/03/2026	1,932.08	Serious Crime	E10701000	Agency / Temp Staff
1900513972	10695 REED SPECIALIST RECRUITMENT LTD	05/03/2026	8,773.24	Serious Crime	E10701000	Agency / Temp Staff
1900513970	10695 REED SPECIALIST RECRUITMENT LTD	05/03/2026	16,543.95	Serious Crime	E10701000	Agency / Temp Staff
1900513971	10695 REED SPECIALIST RECRUITMENT LTD	05/03/2026	20,232.26	Serious Crime	E10701000	Agency / Temp Staff
1900513969	10695 REED SPECIALIST RECRUITMENT LTD	05/03/2026	17,516.21	Serious Crime	E10701000	Agency / Temp Staff
1900513968	10695 REED SPECIALIST RECRUITMENT LTD	05/03/2026	20,906.58	Serious Crime	E10701000	Agency / Temp Staff
1900514044	15906 RANDSTAD SOLUTIONS LIMITED	09/03/2026	755.41	Serious Crime	E10701000	Agency / Temp Staff
1900514045	15906 RANDSTAD SOLUTIONS LIMITED	09/03/2026	1,443.47	Serious Crime	E10701000	Agency / Temp Staff
1900514046	15906 RANDSTAD SOLUTIONS LIMITED	09/03/2026	867.25	Serious Crime	E10701000	Agency / Temp Staff
1900514041	15906 RANDSTAD SOLUTIONS LIMITED	09/03/2026	782.86	Serious Crime	E10701000	Agency / Temp Staff
1900514047	15906 RANDSTAD SOLUTIONS LIMITED	09/03/2026	1,255.20	Serious Crime	E10701000	Agency / Temp Staff
1900514048	15906 RANDSTAD SOLUTIONS LIMITED	09/03/2026	1,215.80	Serious Crime	E10701000	Agency / Temp Staff
1900514049	15906 RANDSTAD SOLUTIONS LIMITED	09/03/2026	906.76	Serious Crime	E10701000	Agency / Temp Staff
1900514040	15984 INDIVIDUAL 15984	09/03/2026	2,400.00	Serious Crime	E20370550	Consultants Fees
1900514114	10695 REED SPECIALIST RECRUITMENT LTD	11/03/2026	1,279.32	Serious Crime	E10701000	Agency / Temp Staff
1900514115	10695 REED SPECIALIST RECRUITMENT LTD	11/03/2026	1,747.03	Serious Crime	E10701000	Agency / Temp Staff
1900514112	10695 REED SPECIALIST RECRUITMENT LTD	11/03/2026	8,542.98	Serious Crime	E10701000	Agency / Temp Staff
1900514113	10695 REED SPECIALIST RECRUITMENT LTD	11/03/2026	1,718.83	Serious Crime	E10701000	Agency / Temp Staff
1900514165	10695 REED SPECIALIST RECRUITMENT LTD	12/03/2026	13,648.32	Serious Crime	E10701000	Agency / Temp Staff
1900514166	10695 REED SPECIALIST RECRUITMENT LTD	12/03/2026	15,017.73	Serious Crime	E10701000	Agency / Temp Staff
1900514163	10695 REED SPECIALIST RECRUITMENT LTD	12/03/2026	17,855.35	Serious Crime	E10701000	Agency / Temp Staff

1900514164	10695 REED SPECIALIST RECRUITMENT LTD	12/03/2026	18,719.10	Serious Crime	E10701000	Agency / Temp Staff
1900514213	19197 NEXUS UK INVESTIGATIONS LTD	13/03/2026	3,670.04	Serious Crime	E10701000	Agency / Temp Staff
1900514257	15906 RANDSTAD SOLUTIONS LIMITED	16/03/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900514258	15906 RANDSTAD SOLUTIONS LIMITED	16/03/2026	759.01	Serious Crime	E10701000	Agency / Temp Staff
1900514252	10695 REED SPECIALIST RECRUITMENT LTD	16/03/2026	2,003.87	Serious Crime	E10701000	Agency / Temp Staff
1900514255	10695 REED SPECIALIST RECRUITMENT LTD	16/03/2026	7,245.03	Serious Crime	E10701000	Agency / Temp Staff
1900514254	10695 REED SPECIALIST RECRUITMENT LTD	16/03/2026	1,976.55	Serious Crime	E10701000	Agency / Temp Staff
1900514250	10695 REED SPECIALIST RECRUITMENT LTD	16/03/2026	1,231.23	Serious Crime	E10701000	Agency / Temp Staff
1900514251	10695 REED SPECIALIST RECRUITMENT LTD	16/03/2026	1,574.95	Serious Crime	E10701000	Agency / Temp Staff
1900514260	15906 RANDSTAD SOLUTIONS LIMITED	16/03/2026	1,800.00	Serious Crime	E10701000	Agency / Temp Staff
1900514259	15906 RANDSTAD SOLUTIONS LIMITED	16/03/2026	867.25	Serious Crime	E10701000	Agency / Temp Staff
1900514262	15906 RANDSTAD SOLUTIONS LIMITED	16/03/2026	849.66	Serious Crime	E10701000	Agency / Temp Staff
1900514263	15906 RANDSTAD SOLUTIONS LIMITED	16/03/2026	1,443.57	Serious Crime	E10701000	Agency / Temp Staff
1900514261	15906 RANDSTAD SOLUTIONS LIMITED	16/03/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900514398	10695 REED SPECIALIST RECRUITMENT LTD	16/03/2026	599.94	Serious Crime	E10701000	Agency / Temp Staff
1900514399	15906 RANDSTAD SOLUTIONS LIMITED	16/03/2026	1,205.69	Serious Crime	E10701000	Agency / Temp Staff
1900514429	15621 INDIVIDUAL 15621	17/03/2026	800.00	Serious Crime	E20370550	Consultants Fees
1900514482	15621 INDIVIDUAL 15621	17/03/2026	1,600.00	Serious Crime	E20370550	Consultants Fees
1900514493	15621 INDIVIDUAL 15621	17/03/2026	1,280.00	Serious Crime	E20370550	Consultants Fees
1900514487	15621 INDIVIDUAL 15621	17/03/2026	1,920.00	Serious Crime	E20370550	Consultants Fees
1900514551	15621 INDIVIDUAL 15621	17/03/2026	640.00	Serious Crime	E20370550	Consultants Fees
1900514561	10695 REED SPECIALIST RECRUITMENT LTD	17/03/2026	17,840.49	Serious Crime	E10701000	Agency / Temp Staff
1900514563	10695 REED SPECIALIST RECRUITMENT LTD	17/03/2026	26,542.33	Serious Crime	E10701000	Agency / Temp Staff
1900514562	10695 REED SPECIALIST RECRUITMENT LTD	17/03/2026	17,467.47	Serious Crime	E10701000	Agency / Temp Staff
1900514749	20069 CORPORATE CREDIT CARD	19/03/2026	985.52	Serious Crime	E20370800	Hotel Accommodation
1900514748	15906 RANDSTAD SOLUTIONS LIMITED	19/03/2026	1,417.85	Serious Crime	E10701000	Agency / Temp Staff
1900514747	15906 RANDSTAD SOLUTIONS LIMITED	19/03/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900514745	15906 RANDSTAD SOLUTIONS LIMITED	19/03/2026	2,985.60	Serious Crime	E10701000	Agency / Temp Staff
1900514746	15906 RANDSTAD SOLUTIONS LIMITED	19/03/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900514744	15906 RANDSTAD SOLUTIONS LIMITED	19/03/2026	1,668.30	Serious Crime	E10701000	Agency / Temp Staff
1900514742	15906 RANDSTAD SOLUTIONS LIMITED	19/03/2026	707.19	Serious Crime	E10701000	Agency / Temp Staff
1900514743	15906 RANDSTAD SOLUTIONS LIMITED	19/03/2026	619.66	Serious Crime	E10701000	Agency / Temp Staff
1900514780	10695 REED SPECIALIST RECRUITMENT LTD	23/03/2026	1,061.68	Serious Crime	E10701000	Agency / Temp Staff
1900514781	10695 REED SPECIALIST RECRUITMENT LTD	23/03/2026	1,231.25	Serious Crime	E10701000	Agency / Temp Staff
1900514820	10695 REED SPECIALIST RECRUITMENT LTD	23/03/2026	2,621.38	Serious Crime	E10701000	Agency / Temp Staff
1900514827	10695 REED SPECIALIST RECRUITMENT LTD	23/03/2026	8,307.48	Serious Crime	E10701000	Agency / Temp Staff
1900514861	10695 REED SPECIALIST RECRUITMENT LTD	24/03/2026	14,563.99	Serious Crime	E10701000	Agency / Temp Staff
1900514862	10695 REED SPECIALIST RECRUITMENT LTD	24/03/2026	16,748.55	Serious Crime	E10701000	Agency / Temp Staff
1900514860	10695 REED SPECIALIST RECRUITMENT LTD	24/03/2026	15,905.32	Serious Crime	E10701000	Agency / Temp Staff
1900514859	10695 REED SPECIALIST RECRUITMENT LTD	24/03/2026	14,413.12	Serious Crime	E10701000	Agency / Temp Staff
1900514939	18857 INDIVIDUAL 18857	25/03/2026	10,840.00	Serious Crime	E20370550	Consultants Fees
1900514998	10695 REED SPECIALIST RECRUITMENT LTD	25/03/2026	1,856.55	Serious Crime	E10701000	Agency / Temp Staff
1900515060	10695 REED SPECIALIST RECRUITMENT LTD	27/03/2026	529.06	Serious Crime	E10701000	Agency / Temp Staff
1900515067	15906 RANDSTAD SOLUTIONS LIMITED	27/03/2026	1,443.57	Serious Crime	E10701000	Agency / Temp Staff
1900515064	15906 RANDSTAD SOLUTIONS LIMITED	27/03/2026	792.91	Serious Crime	E10701000	Agency / Temp Staff
1900515062	15906 RANDSTAD SOLUTIONS LIMITED	27/03/2026	832.56	Serious Crime	E10701000	Agency / Temp Staff
1900515063	15906 RANDSTAD SOLUTIONS LIMITED	27/03/2026	809.09	Serious Crime	E10701000	Agency / Temp Staff
1900515061	10695 REED SPECIALIST RECRUITMENT LTD	27/03/2026	1,113.41	Serious Crime	E10701000	Agency / Temp Staff
1900515066	15906 RANDSTAD SOLUTIONS LIMITED	27/03/2026	1,800.00	Serious Crime	E10701000	Agency / Temp Staff
1900515065	15906 RANDSTAD SOLUTIONS LIMITED	27/03/2026	1,147.37	Serious Crime	E10701000	Agency / Temp Staff
1900515085	15906 RANDSTAD SOLUTIONS LIMITED	27/03/2026	1,800.67	Serious Crime	E10701000	Agency / Temp Staff
1900515142	10695 REED SPECIALIST RECRUITMENT LTD	27/03/2026	1,766.06	Serious Crime	E10701000	Agency / Temp Staff
1900515148	10695 REED SPECIALIST RECRUITMENT LTD	30/03/2026	8,726.78	Serious Crime	E10701000	Agency / Temp Staff
1900515152	10695 REED SPECIALIST RECRUITMENT LTD	30/03/2026	15,820.76	Serious Crime	E10701000	Agency / Temp Staff
1900515150	10695 REED SPECIALIST RECRUITMENT LTD	30/03/2026	11,490.86	Serious Crime	E10701000	Agency / Temp Staff
1900515151	10695 REED SPECIALIST RECRUITMENT LTD	30/03/2026	17,503.13	Serious Crime	E10701000	Agency / Temp Staff
1900515149	10695 REED SPECIALIST RECRUITMENT LTD	30/03/2026	15,830.58	Serious Crime	E10701000	Agency / Temp Staff
1900515182	12296 INDIVIDUAL 12296	30/03/2026	2,275.00	Serious Crime	E20370550	Consultants Fees
1900515194	15906 RANDSTAD SOLUTIONS LIMITED	30/03/2026	16,674.18	Serious Crime	E10701000	Agency / Temp Staff
1900515195	15906 RANDSTAD SOLUTIONS LIMITED	30/03/2026	7,399.04	Serious Crime	E10701000	Agency / Temp Staff
1900515222	15984 INDIVIDUAL 15984	31/03/2026	6,000.00	Serious Crime	E20370550	Consultants Fees
5106131067	7318 MAYORS OFFICE FOR POLICING & CRIME	15/01/2026	-574.60	Serious Crime	E20405000	Other Third Party Payments
5106131066	7318 MAYORS OFFICE FOR POLICING & CRIME	15/01/2026	-600.66	Serious Crime	E20405000	Other Third Party Payments
5106131526	15944 EPIQ SYSTEMS LIMITED	28/01/2026	61,642.86	Serious Crime	E20350040	Information Technology including IT hardware & software licences purchased.
5106131980	15944 EPIQ SYSTEMS LIMITED	06/02/2026	57,812.50	Serious Crime	E20350040	Information Technology including IT hardware & software licences purchased.

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5106131979	15944 EPIQ SYSTEMS LIMITED	06/02/2026	-61,642.86	Serious Crime	E20350040	Information Technology including IT hardware & software licences purchased.
5106132399	7318 MAYORS OFFICE FOR POLICING & CRIME	16/02/2026	-635.50	Serious Crime	E20405000	Other Third Party Payments
5106133086	15944 EPIQ SYSTEMS LIMITED	03/03/2026	12,935.61	Serious Crime	E20350040	Information Technology including IT hardware & software licences purchased.
5106133698	15944 EPIQ SYSTEMS LIMITED	18/03/2026	13,785.88	Serious Crime	E20350040	Information Technology including IT hardware & software licences purchased.
1900511381	19178 Tismi Mobile BV	15/01/2026	2,060.00	Serious Crime	E20330000	Investigative Expenses
1900511732	9783 GAMMA TELECOM LTD	22/01/2026	542.95	Serious Crime	E20330000	Investigative Expenses
1900511740	11316 PAYPOINT NETWORK LTD	22/01/2026	560.00	Serious Crime	E20330000	Investigative Expenses
1900511740	11316 PAYPOINT NETWORK LTD	22/01/2026	1,050.00	Serious Crime	E20330000	Investigative Expenses
1900513441	11316 PAYPOINT NETWORK LTD	25/02/2026	595.00	Serious Crime	E20330000	Investigative Expenses
1900513491	15927 BT GLOBAL SERVICES	25/02/2026	870.00	Serious Crime	E20330000	Investigative Expenses
1900513491	15927 BT GLOBAL SERVICES	25/02/2026	5,830.00	Serious Crime	E20330000	Investigative Expenses
1900513491	15927 BT GLOBAL SERVICES	25/02/2026	600.00	Serious Crime	E20330000	Investigative Expenses
1900513491	15927 BT GLOBAL SERVICES	25/02/2026	7,320.00	Serious Crime	E20330000	Investigative Expenses
1900513685	15927 BT GLOBAL SERVICES	27/02/2026	5,180.00	Serious Crime	E20330000	Investigative Expenses
1900513685	15927 BT GLOBAL SERVICES	27/02/2026	4,520.00	Serious Crime	E20330000	Investigative Expenses
1900511644	13569 PCC FOR ESSEX	21/01/2026	675.00	Support Services	E20403000	Payment for Collaborative Services
1900515153	13569 PCC FOR ESSEX	30/03/2026	675.00	Support Services	E20403000	Payment for Collaborative Services
1700040401	8938 WASTECARE (GB)	14/01/2026	-754.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1700040403	8938 WASTECARE (GB)	14/01/2026	-754.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1700040404	8938 WASTECARE (GB)	14/01/2026	-754.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1700040432	9654 VEOLIA ES (UK) LIMITED	04/02/2026	-1,168.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900510886	7927 OCS GROUP UK LTD	05/01/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511070	19256 CROWN OIL LIMITED	08/01/2026	3,521.92	Support Services	E20102000	Energy costs and water services.
1900511071	19256 CROWN OIL LIMITED	08/01/2026	2,889.00	Support Services	E20102000	Energy costs and water services.
1900511081	19257 AQUAID KENT, ESSEX	08/01/2026	1,470.50	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	8,879.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	514.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	10,587.70	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	642.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	2,400.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	1,028.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	10,973.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	4,058.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	4,800.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	1,200.23	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	4,115.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.

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1900511099	7927 OCS GROUP UK LTD	08/01/2026	2,833.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	1,714.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	1,928.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	3,000.56	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511099	7927 OCS GROUP UK LTD	08/01/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511216	7927 OCS GROUP UK LTD	13/01/2026	789.67	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511294	8938 WASTECARE (GB)	14/01/2026	1,587.65	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511315	8938 WASTECARE (GB)	14/01/2026	2,005.82	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511301	8938 WASTECARE (GB)	14/01/2026	1,946.21	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511534	18828 INDIVIDUAL 18828	19/01/2026	9,711.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511538	18912 ZEST RECYCLE LTD	19/01/2026	1,694.34	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511527	8938 WASTECARE (GB)	19/01/2026	1,319.25	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511525	7927 OCS GROUP UK LTD	19/01/2026	795.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511526	7927 OCS GROUP UK LTD	19/01/2026	576.84	Support Services	E20315020	Laundry
1900511526	7927 OCS GROUP UK LTD	19/01/2026	664.62	Support Services	E20315020	Laundry
1900511526	7927 OCS GROUP UK LTD	19/01/2026	829.07	Support Services	E20315020	Laundry
1900511526	7927 OCS GROUP UK LTD	19/01/2026	980.10	Support Services	E20315020	Laundry
1900511536	7927 OCS GROUP UK LTD	19/01/2026	1,200.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511536	7927 OCS GROUP UK LTD	19/01/2026	2,550.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511536	7927 OCS GROUP UK LTD	19/01/2026	2,925.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511536	7927 OCS GROUP UK LTD	19/01/2026	1,500.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511536	7927 OCS GROUP UK LTD	19/01/2026	750.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511536	7927 OCS GROUP UK LTD	19/01/2026	750.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511545	18912 ZEST RECYCLE LTD	19/01/2026	2,828.25	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511590	18912 ZEST RECYCLE LTD	20/01/2026	7,276.31	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511589	18912 ZEST RECYCLE LTD	20/01/2026	8,925.41	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511587	18912 ZEST RECYCLE LTD	20/01/2026	7,984.03	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511728	18828 INDIVIDUAL 18828	22/01/2026	18,827.11	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512207	19246 MEDWAY EMBROIDERY	30/01/2026	800.00	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900512221	8938 WASTECARE (GB)	30/01/2026	2,079.35	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512270	1334 TV LICENSING	02/02/2026	6,282.00	Support Services	E20370200	Other Operational Expenses
1900512452	7927 OCS GROUP UK LTD	05/02/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512451	7927 OCS GROUP UK LTD	05/02/2026	789.67	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512557	8938 WASTECARE (GB)	06/02/2026	4,272.62	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512614	8938 WASTECARE (GB)	09/02/2026	523.27	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512663	7927 OCS GROUP UK LTD	09/02/2026	3,000.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512663	7927 OCS GROUP UK LTD	09/02/2026	2,400.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512663	7927 OCS GROUP UK LTD	09/02/2026	900.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.

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1900512663	7927 OCS GROUP UK LTD	09/02/2026	1,650.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512663	7927 OCS GROUP UK LTD	09/02/2026	2,850.00	Support Services	OFFICIAL E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512663	7927 OCS GROUP UK LTD	09/02/2026	750.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512678	7927 OCS GROUP UK LTD	09/02/2026	940.94	Support Services	E20315020	Laundry
1900512678	7927 OCS GROUP UK LTD	09/02/2026	814.66	Support Services	E20315020	Laundry
1900512678	7927 OCS GROUP UK LTD	09/02/2026	1,031.69	Support Services	E20315020	Laundry
1900512678	7927 OCS GROUP UK LTD	09/02/2026	1,102.86	Support Services	E20315020	Laundry
1900512704	18912 ZEST RECYCLE LTD	10/02/2026	5,237.88	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512703	18912 ZEST RECYCLE LTD	10/02/2026	4,769.58	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512702	18966 TAILORED IMAGE LTD	10/02/2026	5,448.06	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900512701	18966 TAILORED IMAGE LTD	10/02/2026	13,999.25	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900512705	19647 SPECSAVERS CORPORATE EYECARE	10/02/2026	1,174.00	Support Services	E10906000	Staff Optical Fees
1900512726	19257 AQUAID KENT, ESSEX	10/02/2026	1,452.25	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	8,879.15	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	514.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	10,587.70	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	642.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	2,400.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	1,028.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	10,973.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	4,058.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	4,800.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	1,800.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	1,200.23	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	4,115.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	2,833.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	1,714.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	1,928.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512738	7927 OCS GROUP UK LTD	10/02/2026	3,000.56	Support Services	E20104000 OFFICIAL	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.

1900512738	7927 OCS GROUP UK LTD	10/02/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512760	18828 INDIVIDUAL 18828	10/02/2026	9,711.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512773	18828 INDIVIDUAL 18828	11/02/2026	31,043.51	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512782	7927 OCS GROUP UK LTD	11/02/2026	795.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512956	5905 ESS SUPPORT SERVICES WORLDWIDE	13/02/2026	1,606.50	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900512946	8938 WASTECARE (GB)	13/02/2026	3,752.90	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513179	7927 OCS GROUP UK LTD	18/02/2026	789.67	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513251	18966 TAILORED IMAGE LTD	19/02/2026	36,630.96	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900513250	18966 TAILORED IMAGE LTD	19/02/2026	13,991.85	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900513366	8938 WASTECARE (GB)	24/02/2026	996.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513559	7927 OCS GROUP UK LTD	25/02/2026	1,050.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513559	7927 OCS GROUP UK LTD	25/02/2026	2,100.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513559	7927 OCS GROUP UK LTD	25/02/2026	2,550.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513559	7927 OCS GROUP UK LTD	25/02/2026	3,975.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513559	7927 OCS GROUP UK LTD	25/02/2026	600.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513782	7927 OCS GROUP UK LTD	03/03/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513899	8938 WASTECARE (GB)	04/03/2026	2,210.47	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513934	8938 WASTECARE (GB)	04/03/2026	919.01	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513999	19257 AQUAID KENT, ESSEX	06/03/2026	1,452.25	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900514027	19647 SPECSAVERS CORPORATE EYECARE	06/03/2026	1,277.00	Support Services	E10906000	Staff Optical Fees
1900514052	18828 INDIVIDUAL 18828	09/03/2026	9,711.43	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514088	7927 OCS GROUP UK LTD	10/03/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514086	7927 OCS GROUP UK LTD	10/03/2026	786.95	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514087	7927 OCS GROUP UK LTD	10/03/2026	1,018.38	Support Services	E20315020	Laundry
1900514087	7927 OCS GROUP UK LTD	10/03/2026	662.20	Support Services	E20315020	Laundry
1900514087	7927 OCS GROUP UK LTD	10/03/2026	815.10	Support Services	E20315020	Laundry
1900514087	7927 OCS GROUP UK LTD	10/03/2026	955.24	Support Services	E20315020	Laundry
1900514102	18828 INDIVIDUAL 18828	11/03/2026	5,205.24	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514101	13569 PCC FOR ESSEX	11/03/2026	14,730.95	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514139	15485 WALKER FIRE UK LTD	11/03/2026	1,137.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514139	15485 WALKER FIRE UK LTD	11/03/2026	1,689.07	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514145	6034 SRCL LIMITED	12/03/2026	739.06	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	8,879.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	514.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	10,587.70	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	642.97	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	2,400.45	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	1,028.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.

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1900514209	7927 OCS GROUP UK LTD	13/03/2026	10,973.49	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	4,058.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	4,800.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	1,200.23	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	4,115.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	1,800.33	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	6,515.51	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	2,833.76	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	1,714.60	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	857.30	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	1,928.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	1,071.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	3,000.56	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514209	7927 OCS GROUP UK LTD	13/03/2026	2,571.91	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514348	7132 PRS FOR MUSIC LTD	16/03/2026	21,107.94	Support Services	E20370200	Other Operational Expenses
1900514431	19016 IRON MAIDS	17/03/2026	584.50	Support Services	E20315020	Laundry
1900514451	19647 SPECSAVERS CORPORATE EYECARE	17/03/2026	880.00	Support Services	E10906000	Staff Optical Fees
1900514560	18966 TAILORED IMAGE LTD	17/03/2026	7,141.95	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900514559	18966 TAILORED IMAGE LTD	17/03/2026	19,574.58	Support Services	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900514709	7927 OCS GROUP UK LTD	19/03/2026	8,073.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514865	8938 WASTECARE (GB)	24/03/2026	2,136.21	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514866	8938 WASTECARE (GB)	24/03/2026	1,953.89	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900515297	8938 WASTECARE (GB)	31/03/2026	1,000.20	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900515298	8938 WASTECARE (GB)	31/03/2026	1,815.01	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900515295	8938 WASTECARE (GB)	31/03/2026	1,981.92	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900515294	8938 WASTECARE (GB)	31/03/2026	1,236.05	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900515296	8938 WASTECARE (GB)	31/03/2026	2,772.14	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900515314	20050 CORPORATE CREDIT CARD	31/03/2026	687.75	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
5106133640	6280 MEHLER VARIO SYSTEM GMBH	12/03/2026	700.80	Support Services	0	#N/A
1700040448	6253 HAYS ACCOUNTANCY & FINANCE	10/02/2026	-16,021.62	Support Services	E20370550	Consultants Fees
1900510888	12644 GILBERT & STAMPER LTD	05/01/2026	4,665.77	Support Services	0	#N/A
1900510902	12644 GILBERT & STAMPER LTD	05/01/2026	1,047.50	Support Services	0	#N/A
1900510930	6085 MCCOMB PARTNERSHIP LTD	06/01/2026	4,070.40	Support Services	0	#N/A
1900511597	13329 NATIONAL POLICE ESTATES GROUP	20/01/2026	3,000.00	Support Services	E20370500	Subscriptions & Licences
1900511604	6253 HAYS ACCOUNTANCY & FINANCE	20/01/2026	16,021.62	Support Services	E20370550	Consultants Fees
1900512003	12499 B W MAY & SON LTD	28/01/2026	13,206.52	Support Services	0	#N/A
1900512004	12499 B W MAY & SON LTD	28/01/2026	6,037.50	Support Services	0	#N/A
1900512037	12499 B W MAY & SON LTD	28/01/2026	18,059.74	Support Services	0	#N/A
1900512222	12499 B W MAY & SON LTD	30/01/2026	21,444.36	Support Services	0	#N/A

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1900512287	12499 B W MAY & SON LTD	02/02/2026	30,344.00	Support Services		0	#N/A
1900512313	12499 B W MAY & SON LTD	03/02/2026	57,452.56	Support Services		0	#N/A
1900512691	6253 HAYS ACCOUNTANCY & FINANCE	10/02/2026	864.00	Support Services	OFFICIAL E20370550	0	Consultants Fees
1900512691	6253 HAYS ACCOUNTANCY & FINANCE	10/02/2026	15,157.62	Support Services	E20370550	0	Consultants Fees
1900513224	12499 B W MAY & SON LTD	18/02/2026	4,995.00	Support Services		0	#N/A
1900513298	12499 B W MAY & SON LTD	19/02/2026	12,000.00	Support Services		0	#N/A
1900513300	6085 MCCOMB PARTNERSHIP LTD	19/02/2026	4,273.92	Support Services		0	#N/A
1900513696	6085 MCCOMB PARTNERSHIP LTD	27/02/2026	3,866.88	Support Services		0	#N/A
1900513777	12499 B W MAY & SON LTD	02/03/2026	83,468.64	Support Services		0	#N/A
1900514248	12499 B W MAY & SON LTD	16/03/2026	85,777.44	Support Services		0	#N/A
1900514844	12499 B W MAY & SON LTD	24/03/2026	1,255.80	Support Services		0	#N/A
1900514907	12499 B W MAY & SON LTD	24/03/2026	23,351.74	Support Services		0	#N/A
1900514916	6085 MCCOMB PARTNERSHIP LTD	24/03/2026	7,988.16	Support Services		0	#N/A
5106132165	12499 B W MAY & SON LTD	10/02/2026	12,941.00	Support Services		0	#N/A
5106132165	12499 B W MAY & SON LTD	10/02/2026	6,377.00	Support Services		0	#N/A
5106132259	13542 SIMON WALLIS ELEC & DATA CONTRACTOR	13/02/2026	1,373.08	Support Services		0	#N/A
5106133939	12471 PALACE-TECH LIMITED	18/03/2026	25,471.27	Support Services		0	#N/A
5106134411	12499 B W MAY & SON LTD	26/03/2026	-12,941.00	Support Services		0	#N/A
5106134558	14590 JPS RENEWABLE ENERGY LTD	31/03/2026	2,666.83	Support Services		0	#N/A
1900510923	12644 GILBERT & STAMPER LTD	06/01/2026	1,301.28	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900511465	19222 BAILY GARNER LLP	16/01/2026	2,499.00	Support Services	E20105100	0	Property Professional Services
1900511533	10227 COLLIER STEVENS	19/01/2026	10,000.00	Support Services	E20105100	0	Property Professional Services
1900511572	12644 GILBERT & STAMPER LTD	20/01/2026	2,515.26	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900511694	19222 BAILY GARNER LLP	22/01/2026	910.00	Support Services	E20105100	0	Property Professional Services
1900511761	12499 B W MAY & SON LTD	26/01/2026	3,060.00	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900512328	19654 BRYEN AND LANGLEY CONSTRUCTION LTD	03/02/2026	4,362.86	Support Services		0	#N/A
1900512429	12499 B W MAY & SON LTD	04/02/2026	1,071.36	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900513053	15594 LUCION ENVIRONMENTAL SERVICES	17/02/2026	593.95	Support Services	E20105100	0	Property Professional Services
1900513153	12499 B W MAY & SON LTD	18/02/2026	3,183.44	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900513160	12499 B W MAY & SON LTD	18/02/2026	4,978.71	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900513299	10227 COLLIER STEVENS	19/02/2026	10,000.00	Support Services	E20105100	0	Property Professional Services
1900513618	12499 B W MAY & SON LTD	26/02/2026	996.67	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900513607	12499 B W MAY & SON LTD	26/02/2026	3,776.40	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900514055	12499 B W MAY & SON LTD	09/03/2026	645.55	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900514085	12499 B W MAY & SON LTD	10/03/2026	3,538.00	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900514172	12499 B W MAY & SON LTD	12/03/2026	5,945.00	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900514171	12499 B W MAY & SON LTD	12/03/2026	2,260.00	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900514171	12499 B W MAY & SON LTD	12/03/2026	2,260.00	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900514171	12499 B W MAY & SON LTD	12/03/2026	2,260.00	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900514178	12499 B W MAY & SON LTD	13/03/2026	637.58	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900514782	12499 B W MAY & SON LTD	23/03/2026	894.80	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900514805	12499 B W MAY & SON LTD	23/03/2026	544.28	Support Services	E20101000	0	Repairs, alteration and maintenance of police premises
1900515107	15594 LUCION ENVIRONMENTAL SERVICES	27/03/2026	606.54	Support Services	E20105100	0	Property Professional Services
1900515163	19222 BAILY GARNER LLP	30/03/2026	4,072.32	Support Services	E20105100	0	Property Professional Services
1900515309	19222 BAILY GARNER LLP	31/03/2026	1,640.00	Support Services	E20105100	0	Property Professional Services
5106130560	6085 MCCOMB PARTNERSHIP LTD	07/01/2026	2,345.33	Support Services		0	#N/A
5106130671	6085 MCCOMB PARTNERSHIP LTD	07/01/2026	2,082.50	Support Services		0	#N/A
5106131673	15594 LUCION ENVIRONMENTAL SERVICES	30/01/2026	1,188.00	Support Services		0	#N/A
5106132249	19654 BRYEN AND LANGLEY CONSTRUCTION LTD	11/02/2026	24,152.48	Support Services		0	#N/A
5106132373	19654 BRYEN AND LANGLEY CONSTRUCTION LTD	16/02/2026	150,412.45	Support Services		0	#N/A
5106132524	15594 LUCION ENVIRONMENTAL SERVICES	18/02/2026	4,756.64	Support Services		0	#N/A
5106132730	15594 LUCION ENVIRONMENTAL SERVICES	24/02/2026	2,289.86	Support Services		0	#N/A
5106132692	19222 BAILY GARNER LLP	23/02/2026	13,344.25	Support Services		0	#N/A
5106132878	15594 LUCION ENVIRONMENTAL SERVICES	26/02/2026	1,851.00	Support Services		0	#N/A
5106132879	15594 LUCION ENVIRONMENTAL SERVICES	26/02/2026	2,289.00	Support Services	OFFICIAL	0	#N/A

5106132926	19222 BAILY GARNER LLP	26/02/2026	19,954.63	Support Services		0	#N/A
5106133162	15594 LUCION ENVIRONMENTAL SERVICES	04/03/2026	3,567.00	Support Services	OFFICIAL	0	#N/A
5106133246	19222 BAILY GARNER LLP	05/03/2026	16,607.94	Support Services		0	#N/A
1700040456	19753 CBRE	12/02/2026	-23,221.30	Support Services	E20103000		Rent & service charges
1900510818	41 TONBRIDGE & MALLING BOROUGH COUNCIL	05/01/2026	3,300.50	Support Services	E20103000		Rent & service charges
1900510820	41 TONBRIDGE & MALLING BOROUGH COUNCIL	05/01/2026	3,300.50	Support Services	E20103000		Rent & service charges
1900511579	9542 PHILIP WILSON ARBORICULTURE	20/01/2026	850.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511622	7735 DARTFORD BOROUGH COUNCIL	21/01/2026	1,975.00	Support Services	E20103000		Rent & service charges
1900511621	7735 DARTFORD BOROUGH COUNCIL	21/01/2026	1,825.00	Support Services	E20103000		Rent & service charges
1900511624	8568 DEAL TOWN COUNCIL	21/01/2026	2,250.00	Support Services	E20103000		Rent & service charges
1900511623	7741 SEVENOAKS DISTRICT COUNCIL	21/01/2026	4,550.00	Support Services	E20103000		Rent & service charges
1900511620	7737 THANET DISTRICT COUNCIL	21/01/2026	2,187.50	Support Services	E20103000		Rent & service charges
1900511645	14293 CHATHAM MARITIME TRUST	21/01/2026	8,595.00	Support Services	E20103000		Rent & service charges
1900512114	15231 ESSEX COUNTY COUNCIL	28/01/2026	1,006.50	Support Services	E20370550		Consultants Fees
1900512128	13801 GVA GRIMLEY LLP	29/01/2026	7,296.70	Support Services	E20105100		Property Professional Services
1900512129	13801 GVA GRIMLEY LLP	29/01/2026	5,325.25	Support Services	E20105100		Property Professional Services
1900512127	13801 GVA GRIMLEY LLP	29/01/2026	3,914.52	Support Services	E20105100		Property Professional Services
1900512567	13801 GVA GRIMLEY LLP	09/02/2026	3,550.32	Support Services	E20105100		Property Professional Services
1900512616	13836 MARTELLO BUILDING CONSULTANCY	09/02/2026	560.00	Support Services	E20105100		Property Professional Services
1900512777	7737 THANET DISTRICT COUNCIL	11/02/2026	2,750.00	Support Services	E30101000		Minimum Revenue Provision
1900512777	7737 THANET DISTRICT COUNCIL	11/02/2026	1,375.00	Support Services	E30101000		Minimum Revenue Provision
1900513267	41 TONBRIDGE & MALLING BOROUGH COUNCIL	19/02/2026	3,300.50	Support Services	E30101000		Minimum Revenue Provision
1900513266	41 TONBRIDGE & MALLING BOROUGH COUNCIL	19/02/2026	3,300.50	Support Services	E30101000		Minimum Revenue Provision
1900513954	13836 MARTELLO BUILDING CONSULTANCY	05/03/2026	1,480.00	Support Services	E20105100		Property Professional Services
1900514030	19753 CBRE	07/03/2026	69,663.90	Support Services	E20103000		Rent & service charges
1900514031	19753 CBRE	09/03/2026	23,221.30	Support Services	E20103000		Rent & service charges
1900514391	15231 ESSEX COUNTY COUNCIL	16/03/2026	636.00	Support Services	E20370550		Consultants Fees
1900514387	41 TONBRIDGE & MALLING BOROUGH COUNCIL	16/03/2026	3,300.50	Support Services	E30101000		Minimum Revenue Provision
1900515016	15512 WRAIGHTS TREE CARE	25/03/2026	1,500.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900515017	20082 BIRKETTS LLP	25/03/2026	4,500.00	Support Services	E20105100		Property Professional Services
1900515100	19753 CBRE	27/03/2026	1,795.85	Support Services	E20103000		Rent & service charges
1900515100	19753 CBRE	27/03/2026	82,187.50	Support Services	E20103000		Rent & service charges
1900515161	6148 WILKS HEAD & EVE	30/03/2026	10,625.00	Support Services	E20105100		Property Professional Services
1900515274	16468 FREETHS LLP	31/03/2026	1,367.00	Support Services	E20370550		Consultants Fees
1900515277	16468 FREETHS LLP	31/03/2026	2,496.00	Support Services	E20370550		Consultants Fees
1900515278	16432 SITECH SURVEYING SERVICES	31/03/2026	830.00	Support Services	E20105100		Property Professional Services
1900515303	13836 MARTELLO BUILDING CONSULTANCY	31/03/2026	1,040.00	Support Services	E20105100		Property Professional Services
1900510949	12644 GILBERT & STAMPER LTD	06/01/2026	633.46	Support Services	E20105030		Fittings
1900510972	12561 L W BURT & SON LIMITED	07/01/2026	761.32	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900510973	12561 L W BURT & SON LIMITED	07/01/2026	960.74	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511013	12644 GILBERT & STAMPER LTD	07/01/2026	681.52	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511017	12644 GILBERT & STAMPER LTD	07/01/2026	516.21	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511056	12561 L W BURT & SON LIMITED	08/01/2026	2,180.85	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511063	12561 L W BURT & SON LIMITED	08/01/2026	741.72	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511334	12644 GILBERT & STAMPER LTD	14/01/2026	559.09	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511337	12644 GILBERT & STAMPER LTD	14/01/2026	958.22	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511339	12644 GILBERT & STAMPER LTD	14/01/2026	968.48	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511568	12618 OAKLEAF HEATING LIMITED	20/01/2026	841.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511842	12618 OAKLEAF HEATING LIMITED	26/01/2026	721.00	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511843	12644 GILBERT & STAMPER LTD	26/01/2026	695.90	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511844	12644 GILBERT & STAMPER LTD	26/01/2026	947.54	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900511909	5721 PITNEY BOWES LTD	26/01/2026	624.24	Support Services	E20350010		Postage, carriage, courier costs
1900511910	5721 PITNEY BOWES LTD	26/01/2026	570.79	Support Services	E20350010		Postage, carriage, courier costs
1900512088	12644 GILBERT & STAMPER LTD	28/01/2026	719.27	Support Services	E20101000		Repairs, alteration and maintenance of police premises
1900512094	12644 GILBERT & STAMPER LTD	28/01/2026	675.00	Support Services	E20101000 OFFICIAL		Repairs, alteration and maintenance of police premises

1900512093	12644 GILBERT & STAMPER LTD	28/01/2026	627.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512277	12486 HYDRO DESCALING LTD	02/02/2026	2,100.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512319	12644 GILBERT & STAMPER LTD	03/02/2026	504.05	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512622	12644 GILBERT & STAMPER LTD	09/02/2026	603.14	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512624	12644 GILBERT & STAMPER LTD	09/02/2026	860.81	Support Services	E20105030	Fittings
1900512675	11586 TRAFALGAR CLEANING EQUIPMENT LTD	09/02/2026	858.75	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512677	12644 GILBERT & STAMPER LTD	09/02/2026	1,070.05	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512793	12486 HYDRO DESCALING LTD	12/02/2026	2,515.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512779	15981 PITNEY BOWES POSTAGE BY PHONE	11/02/2026	5,024.35	Support Services	E20350010	Postage, carriage, courier costs
1900512795	12618 OAKLEAF HEATING LIMITED	12/02/2026	720.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512803	12618 OAKLEAF HEATING LIMITED	12/02/2026	993.64	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513049	18826 PITNEY BOWES LTD	17/02/2026	1,002.24	Support Services	E20350010	Postage, carriage, courier costs
1900513065	12644 GILBERT & STAMPER LTD	17/02/2026	2,016.65	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513090	12499 B W MAY & SON LTD	17/02/2026	2,791.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513091	12499 B W MAY & SON LTD	17/02/2026	578.56	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513098	12499 B W MAY & SON LTD	17/02/2026	502.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513097	12499 B W MAY & SON LTD	17/02/2026	982.76	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513094	12499 B W MAY & SON LTD	17/02/2026	567.19	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513117	18826 PITNEY BOWES LTD	17/02/2026	5,002.26	Support Services	E20350010	Postage, carriage, courier costs
1900513118	18826 PITNEY BOWES LTD	17/02/2026	5,000.00	Support Services	E20350010	Postage, carriage, courier costs
1900513256	12499 B W MAY & SON LTD	19/02/2026	895.81	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513290	18826 PITNEY BOWES LTD	19/02/2026	15,000.00	Support Services	E20350010	Postage, carriage, courier costs
1900513347	12499 B W MAY & SON LTD	23/02/2026	544.64	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513359	15526 GRESHAM OFFICE FURNITURE LTD	24/02/2026	3,735.00	Support Services	E20300020	Furniture
1900513397	12499 B W MAY & SON LTD	24/02/2026	923.67	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513400	12499 B W MAY & SON LTD	24/02/2026	1,207.45	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513399	12499 B W MAY & SON LTD	24/02/2026	1,814.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513530	12499 B W MAY & SON LTD	25/02/2026	638.03	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513525	12499 B W MAY & SON LTD	25/02/2026	949.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513524	12499 B W MAY & SON LTD	25/02/2026	567.45	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513554	12499 B W MAY & SON LTD	25/02/2026	868.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513552	12499 B W MAY & SON LTD	25/02/2026	513.27	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513575	12644 GILBERT & STAMPER LTD	26/02/2026	893.28	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513583	12644 GILBERT & STAMPER LTD	26/02/2026	784.32	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513585	12644 GILBERT & STAMPER LTD	26/02/2026	1,003.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513613	12499 B W MAY & SON LTD	26/02/2026	574.07	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513620	12499 B W MAY & SON LTD	26/02/2026	2,523.05	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513625	12499 B W MAY & SON LTD	26/02/2026	1,132.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513692	15526 GRESHAM OFFICE FURNITURE LTD	27/02/2026	10,779.00	Support Services	E20300020	Furniture
1900513771	12618 OAKLEAF HEATING LIMITED	02/03/2026	780.24	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513896	12618 OAKLEAF HEATING LIMITED	04/03/2026	519.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513884	12644 GILBERT & STAMPER LTD	04/03/2026	1,564.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513898	12644 GILBERT & STAMPER LTD	04/03/2026	7,961.22	Support Services	E20101000	Repairs, alteration and maintenance of police premises

1900513953	12486 HYDRO DESCALING LTD	05/03/2026	2,100.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514058	12618 OAKLEAF HEATING LIMITED	09/03/2026	947.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514400	12618 OAKLEAF HEATING LIMITED	16/03/2026	668.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514471	12644 GILBERT & STAMPER LTD	17/03/2026	952.55	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514716	12644 GILBERT & STAMPER LTD	19/03/2026	510.48	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514724	12644 GILBERT & STAMPER LTD	19/03/2026	750.14	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514870	12618 OAKLEAF HEATING LIMITED	24/03/2026	587.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514868	15526 GRESHAM OFFICE FURNITURE LTD	24/03/2026	2,098.00	Support Services	E20300020	Furniture
1900514901	18826 PITNEY BOWES LTD	24/03/2026	5,000.00	Support Services	E20350010	Postage, carriage, courier costs
1900514900	18826 PITNEY BOWES LTD	24/03/2026	15,012.61	Support Services	E20350010	Postage, carriage, courier costs
1900514899	18826 PITNEY BOWES LTD	24/03/2026	5,015.67	Support Services	E20350010	Postage, carriage, courier costs
1900514962	12644 GILBERT & STAMPER LTD	25/03/2026	1,786.31	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514966	12644 GILBERT & STAMPER LTD	25/03/2026	864.49	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514967	12644 GILBERT & STAMPER LTD	25/03/2026	610.12	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514973	12644 GILBERT & STAMPER LTD	25/03/2026	630.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514974	12644 GILBERT & STAMPER LTD	25/03/2026	663.65	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515068	18826 PITNEY BOWES LTD	27/03/2026	4,993.71	Support Services	E20350010	Postage, carriage, courier costs
1900515145	12618 OAKLEAF HEATING LIMITED	29/03/2026	510.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515287	12644 GILBERT & STAMPER LTD	31/03/2026	779.53	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515320	12486 HYDRO DESCALING LTD	31/03/2026	2,100.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106133173	12618 OAKLEAF HEATING LIMITED	04/03/2026	-528.40	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511100	14919 CERTAS ENERGY LTD	08/01/2026	1,615.84	Support Services	E20102000	Energy costs and water services.
1900511126	14919 CERTAS ENERGY LTD	09/01/2026	8,420.62	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	-913.43	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	707.63	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	10,093.50	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	6,645.88	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	1,091.80	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	2,635.89	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	16,041.76	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	10,836.77	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	11,752.48	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	5,700.60	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	5,772.53	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	8,485.35	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	2,915.61	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	26,914.91	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	38,494.14	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	13,270.02	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	10,923.74	Support Services	E20102000	Energy costs and water services.
1900512036	19566 LASER ENERGY	28/01/2026	1,050.51	Support Services	E20102000	Energy costs and water services.
1900512030	14885 CASTLE WATER LTD	28/01/2026	728.44	Support Services	E20370550	Consultants Fees
1900512185	19566 LASER ENERGY	29/01/2026	593.96	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	2,071.17	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	4,146.97	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	816.41	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	885.41	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	5,291.56	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	9,560.45	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	4,621.36	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	2,234.36	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	4,653.25	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	8,015.31	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	543.81	Support Services	E20102000	Energy costs and water services.
1900512185	19566 LASER ENERGY	29/01/2026	4,140.33	Support Services	E20102000	Energy costs and water services.
1900512269	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	02/02/2026	2,806.40	Support Services	E20102000	Energy costs and water services.



1900513488	19566 LASER ENERGY	25/02/2026	2,665.81	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	13,249.89	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	752.21	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	6,306.56	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	9,414.99	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	24,964.22	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	6,069.45	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	3,028.90	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	37,710.11	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	15,395.30	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	6,398.92	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	11,354.11	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	18,655.19	Support Services	E20102000	Energy costs and water services.
1900513488	19566 LASER ENERGY	25/02/2026	1,204.82	Support Services	E20102000	Energy costs and water services.
1900513653	14919 CERTAS ENERGY LTD	26/02/2026	10,817.14	Support Services	E20102000	Energy costs and water services.
1900514039	14919 CERTAS ENERGY LTD	09/03/2026	638.00	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	2,153.93	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	3,303.54	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	1,472.58	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	1,663.13	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	566.34	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	1,031.85	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	958.70	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	5,510.73	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	3,449.51	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	4,347.68	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	1,934.12	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	2,315.46	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	580.23	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	1,426.40	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	678.96	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	1,315.33	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	576.48	Support Services	E20102000	Energy costs and water services.
1900514099	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	11/03/2026	7,832.89	Support Services	E20102000	Energy costs and water services.
1900514513	14590 JPS RENEWABLE ENERGY LTD	17/03/2026	2,000.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514596	19566 LASER ENERGY	18/03/2026	841.10	Support Services	E20102000	Energy costs and water services.
1900514580	19566 LASER ENERGY	18/03/2026	1,373.15	Support Services	E20102000	Energy costs and water services.
1900514867	14919 CERTAS ENERGY LTD	24/03/2026	2,273.36	Support Services	E20102000	Energy costs and water services.
1900515106	11973 SCOTTISH WATER BUSINESS STREAM LTD	27/03/2026	1,119.81	Support Services	E20102000	Energy costs and water services.
1900515106	11973 SCOTTISH WATER BUSINESS STREAM LTD	27/03/2026	1,671.30	Support Services	E20102000	Energy costs and water services.
1900515105	11973 SCOTTISH WATER BUSINESS STREAM LTD	27/03/2026	2,305.69	Support Services	E20102000	Energy costs and water services.
1900515105	11973 SCOTTISH WATER BUSINESS STREAM LTD	27/03/2026	546.51	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	2,353.89	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	2,270.68	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	1,190.95	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	1,020.67	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	796.32	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	566.95	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	8,855.49	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	3,980.86	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	7,447.22	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	3,138.04	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	4,779.85	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	2,636.26	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	1,179.76	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	1,100.23	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	4,514.44	Support Services	E20102000	Energy costs and water services.
1900515157	19566 LASER ENERGY	30/03/2026	1,374.44	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	828.69	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	-2,967.41	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	662.14	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	1,241.28	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	635.75	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	733.70	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	-536.78	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	663.71	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	868.80	Support Services	E20102000	Energy costs and water services.

1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	977.04	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	898.16	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	1,362.53	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	-3,917.95	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	866.51	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	1,736.00	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	831.58	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	504.23	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	1,029.49	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	924.04	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	1,191.78	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	1,437.08	Support Services	E20102000	Energy costs and water services.
1900515180	14927 ANGLIAN WATER BUSINESS NATIONAL LTD	30/03/2026	1,448.49	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	1,808.47	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	1,236.91	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	9,283.97	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	6,085.52	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	1,014.56	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	19,080.66	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	2,397.06	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	1,377.07	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	678.62	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	14,239.69	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	6,282.01	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	4,152.97	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	8,782.49	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	11,640.82	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	5,232.29	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	7,768.34	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	5,152.05	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	34,081.47	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	2,594.94	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	2,119.63	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	883.52	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	1,802.35	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	11,922.80	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	3,770.56	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	3,981.60	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	3,584.88	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	10,049.23	Support Services	E20102000	Energy costs and water services.
1900515185	19566 LASER ENERGY	30/03/2026	969.93	Support Services	E20102000	Energy costs and water services.
1700040459	8016 VECTAIR ENVIRONMENTAL LTD	13/02/2026	-1,271.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900510922	12476 POWERMAIN LIMITED	06/01/2026	13,810.00	Support Services	0	#N/A
1900511065	12561 L W BURT & SON LIMITED	08/01/2026	3,420.71	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511074	12644 GILBERT & STAMPER LTD	08/01/2026	2,512.27	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511162	12561 L W BURT & SON LIMITED	12/01/2026	1,451.42	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511287	15634 DMA GROUP	14/01/2026	3,952.30	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511287	15634 DMA GROUP	14/01/2026	23,147.58	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511468	12476 POWERMAIN LIMITED	16/01/2026	3,753.37	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511467	12476 POWERMAIN LIMITED	16/01/2026	1,064.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511607	20064 RAAM CONSTRUCTION LTD	20/01/2026	7,414.62	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511607	20064 RAAM CONSTRUCTION LTD	20/01/2026	1,400.87	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511606	20064 RAAM CONSTRUCTION LTD	20/01/2026	6,076.98	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511600	19241 DSSL GROUP LIMITED	20/01/2026	4,131.25	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511608	19241 DSSL GROUP LIMITED	20/01/2026	13,412.24	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511707	12476 POWERMAIN LIMITED	22/01/2026	1,064.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511706	12476 POWERMAIN LIMITED	22/01/2026	2,986.95	Support Services	E20101000	Repairs, alteration and maintenance of police premises

1900511834	19655 SEE SERVICE LTD	26/01/2026	923.10	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511847	20064 RAAM CONSTRUCTION LTD	26/01/2026	2,534.60	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511898	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	26/01/2026	3,145.28	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511898	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	26/01/2026	6,053.30	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511890	8016 VECTAIR ENVIRONMENTAL LTD	26/01/2026	14,549.79	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511899	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	26/01/2026	4,045.97	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511899	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	26/01/2026	14,512.02	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511900	20064 RAAM CONSTRUCTION LTD	26/01/2026	11,331.17	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511936	12476 POWERMAIN LIMITED	27/01/2026	1,064.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511952	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	27/01/2026	9,503.85	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511952	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	27/01/2026	4,562.49	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511951	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	27/01/2026	1,662.24	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511951	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	27/01/2026	7,116.05	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511939	12476 POWERMAIN LIMITED	27/01/2026	3,636.22	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512005	12499 B W MAY & SON LTD	28/01/2026	13,755.00	Support Services	0	#N/A
1900512087	12621 LIFTEC EXPRESS	28/01/2026	7,580.13	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512492	19654 BRYEN AND LANGLEY CONSTRUCTION LTD	06/02/2026	20,952.76	Support Services	0	#N/A
1900512558	20064 RAAM CONSTRUCTION LTD	06/02/2026	2,750.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512556	12621 LIFTEC EXPRESS	06/02/2026	812.97	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512555	12621 LIFTEC EXPRESS	06/02/2026	630.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512577	12561 L W BURT & SON LIMITED	09/02/2026	1,024.52	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512573	12561 L W BURT & SON LIMITED	09/02/2026	1,763.05	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512578	12561 L W BURT & SON LIMITED	09/02/2026	988.96	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512583	12561 L W BURT & SON LIMITED	09/02/2026	3,296.25	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512579	12561 L W BURT & SON LIMITED	09/02/2026	768.76	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512778	20085 COOPERS FIRE LIMITED	11/02/2026	690.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512954	19655 SEE SERVICE LTD	13/02/2026	563.40	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512954	19655 SEE SERVICE LTD	13/02/2026	516.75	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512950	12476 POWERMAIN LIMITED	13/02/2026	1,064.90	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512951	12476 POWERMAIN LIMITED	13/02/2026	1,507.68	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512948	12476 POWERMAIN LIMITED	13/02/2026	1,371.80	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512952	12621 LIFTEC EXPRESS	13/02/2026	675.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512949	12476 POWERMAIN LIMITED	13/02/2026	1,462.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512953	12621 LIFTEC EXPRESS	13/02/2026	2,255.62	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512947	19241 DSSL GROUP LIMITED	13/02/2026	4,475.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512970	19241 DSSL GROUP LIMITED	13/02/2026	61,629.27	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513134	12499 B W MAY & SON LTD	17/02/2026	10,431.75	Support Services	0	#N/A
1900513137	15634 DMA GROUP	17/02/2026	10,466.65	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513137	15634 DMA GROUP	17/02/2026	10,289.62	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513560	20064 RAAM CONSTRUCTION LTD	25/02/2026	15,840.72	Support Services	E20101000	Repairs, alteration and maintenance of police premises

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1900513748	12499 B W MAY & SON LTD	02/03/2026	567.84	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513747	12499 B W MAY & SON LTD	02/03/2026	1,294.09	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513746	12499 B W MAY & SON LTD	02/03/2026	1,582.28	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513776	12499 B W MAY & SON LTD	02/03/2026	86,867.80	Support Services	0	#N/A
1900513900	12476 POWERMAIN LIMITED	04/03/2026	584.76	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513901	12476 POWERMAIN LIMITED	04/03/2026	835.95	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513975	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	05/03/2026	2,495.35	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513975	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	05/03/2026	18,664.92	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513966	8016 VECTAIR ENVIRONMENTAL LTD	05/03/2026	10,572.81	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513966	8016 VECTAIR ENVIRONMENTAL LTD	05/03/2026	3,654.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514001	12476 POWERMAIN LIMITED	06/03/2026	3,862.42	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514064	19222 BAILY GARNER LLP	10/03/2026	3,844.50	Support Services	0	#N/A
1900514169	12476 POWERMAIN LIMITED	12/03/2026	6,475.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514168	15634 DMA GROUP	12/03/2026	3,942.85	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514168	15634 DMA GROUP	12/03/2026	7,291.89	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514552	19241 DSSL GROUP LIMITED	17/03/2026	8,800.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514553	19241 DSSL GROUP LIMITED	17/03/2026	21,281.32	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514710	20064 RAAM CONSTRUCTION LTD	19/03/2026	9,274.27	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514842	12499 B W MAY & SON LTD	24/03/2026	837.75	Support Services	0	#N/A
1900514890	12476 POWERMAIN LIMITED	24/03/2026	584.76	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514889	12476 POWERMAIN LIMITED	24/03/2026	2,720.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514891	12476 POWERMAIN LIMITED	24/03/2026	1,760.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514888	12476 POWERMAIN LIMITED	24/03/2026	3,882.57	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515030	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	26/03/2026	4,706.44	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515030	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	26/03/2026	3,760.48	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515029	12621 LIFTEC EXPRESS	26/03/2026	17,090.65	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515272	12644 GILBERT & STAMPER LTD	31/03/2026	795.71	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515291	12561 L W BURT & SON LIMITED	31/03/2026	534.48	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515292	12644 GILBERT & STAMPER LTD	31/03/2026	2,469.69	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515286	12644 GILBERT & STAMPER LTD	31/03/2026	542.50	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900515310	12561 L W BURT & SON LIMITED	31/03/2026	6,515.11	Support Services	E20101000	Repairs, alteration and maintenance of police premises
5106131108	12521 IDH ALARMS CO LTD	16/01/2026	880.00	Support Services	0	#N/A
5106131376	12644 GILBERT & STAMPER LTD	23/01/2026	1,356.63	Support Services	0	#N/A
5106131524	12476 POWERMAIN LIMITED	28/01/2026	4,960.00	Support Services	0	#N/A
5106131968	12644 GILBERT & STAMPER LTD	06/02/2026	1,323.50	Support Services	0	#N/A
5106132931	6246 1ST A PEST CONTROL SERVICE	27/02/2026	4,780.00	Support Services	0	#N/A
5106133109	19222 BAILY GARNER LLP	03/03/2026	5,184.28	Support Services	0	#N/A
5106133631	12644 GILBERT & STAMPER LTD	12/03/2026	3,354.89	Support Services	0	#N/A
5106133737	19241 DSSL GROUP LIMITED	13/03/2026	19,945.16	Support Services	0	#N/A
5106134226	12476 POWERMAIN LIMITED	24/03/2026	14,860.00	Support Services	0	#N/A
5106134327	12644 GILBERT & STAMPER LTD	25/03/2026	39,943.24	Support Services	0	#N/A
1700040394	13334 LEX AUTOLEASE LTD	12/01/2026	-2,026.40	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1700040653	13334 LEX AUTOLEASE LTD	05/03/2026	-609.91	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1700040653	13334 LEX AUTOLEASE LTD	05/03/2026	-731.90	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1700040655	1073 BEADLES TOYOTA MAIDSTONE	06/03/2026	-546.63	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1700041137	1073 BEADLES TOYOTA MAIDSTONE	16/03/2026	-601.03	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510760	8605 AUTODATA LTD	02/01/2026	1,728.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510759	8605 AUTODATA LTD	02/01/2026	2,100.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510781	13334 LEX AUTOLEASE LTD	05/01/2026	567.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900510831	8396 SUMMERS MOTORS LTD	05/01/2026	4,829.13	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510832	8396 SUMMERS MOTORS LTD	05/01/2026	4,013.35	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510827	5815 LIPSCOMB VOLVO	05/01/2026	559.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510834	11353 LEXCOM INFORMATION SYSTEMS LTD	05/01/2026	1,764.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510836	15971 NATIONAL WINDSCREENS	05/01/2026	527.45	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510840	9469 TOTAL MOTOR CARE T/A PANEL FINANCA	05/01/2026	1,241.23	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510842	10009 PVL UK LTD	05/01/2026	691.12	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510864	6032 GOODYEAR DUNLOP TYRES LTD	05/01/2026	15,517.06	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510878	12167 ALLSTAR BUSINESS SOLUTIONS LTD	05/01/2026	9,407.96	Support Services	E20202000	Vehicle Fuel
1900510878	12167 ALLSTAR BUSINESS SOLUTIONS LTD	05/01/2026	15,617.98	Support Services	E20202000	Vehicle Fuel
1900510862	15971 NATIONAL WINDSCREENS	05/01/2026	518.65	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510860	15971 NATIONAL WINDSCREENS	05/01/2026	527.45	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900510877	13334 LEX AUTOLEASE LTD	05/01/2026	2,361.26	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900510877	13334 LEX AUTOLEASE LTD	05/01/2026	13,126.19	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900510877	13334 LEX AUTOLEASE LTD	05/01/2026	15,751.43	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900510920	13569 PCC FOR ESSEX	06/01/2026	1,308.37	Support Services	E20403000	Payment for Collaborative Services
1900510920	13569 PCC FOR ESSEX	06/01/2026	1,225.30	Support Services	E20403000	Payment for Collaborative Services
1900510958	20050 CORPORATE CREDIT CARD	07/01/2026	700.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511023	19587 INDIVIDUAL 19587	08/01/2026	1,760.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511036	8396 SUMMERS MOTORS LTD	08/01/2026	2,031.66	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511028	6032 GOODYEAR DUNLOP TYRES LTD	08/01/2026	22,927.29	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511027	6032 GOODYEAR DUNLOP TYRES LTD	08/01/2026	826.02	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511040	9469 TOTAL MOTOR CARE T/A PANEL FINANCA	08/01/2026	2,387.04	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511042	9745 THE TRADE PARTS SPECIALISTS	08/01/2026	41,761.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511075	15835 EMERGENCY VEHICLE PRODUCTS LTD	08/01/2026	975.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511067	1073 BEADLES TOYOTA MAIDSTONE	08/01/2026	700.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511072	19290 FUCHS LUBRICANTS UK PLC	08/01/2026	890.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511080	15603 PARTS PLUS	08/01/2026	33,666.92	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511112	12167 ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2026	805.26	Support Services	E20202000	Vehicle Fuel
1900511118	12167 ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2026	12,452.30	Support Services	E20202000	Vehicle Fuel
1900511118	12167 ALLSTAR BUSINESS SOLUTIONS LTD	09/01/2026	17,014.89	Support Services	E20202000	Vehicle Fuel
1900511135	15453 SAMUEL BANNER & COMPANY LTD	09/01/2026	520.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511134	15453 SAMUEL BANNER & COMPANY LTD	09/01/2026	520.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511144	5815 LIPSCOMB VOLVO	12/01/2026	1,672.84	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511156	5815 LIPSCOMB VOLVO	12/01/2026	1,132.02	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511166	18838 BROADVIEW VEHICLE AWNINGS LTD	12/01/2026	2,457.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511173	13334 LEX AUTOLEASE LTD	12/01/2026	583.85	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900511183	8396 SUMMERS MOTORS LTD	12/01/2026	1,848.41	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1900511187	8396 SUMMERS MOTORS LTD	12/01/2026	1,036.97	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511186	8396 SUMMERS MOTORS LTD	12/01/2026	1,772.69	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511185	8396 SUMMERS MOTORS LTD	12/01/2026	1,430.25	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511357	7172 WALLEN ANTENNAE	14/01/2026	771.54	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511361	14161 MEDWAY INDUSTRIAL TYRES LTD	14/01/2026	503.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511360	14161 MEDWAY INDUSTRIAL TYRES LTD	14/01/2026	1,299.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511359	14161 MEDWAY INDUSTRIAL TYRES LTD	14/01/2026	639.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511389	1073 BEADLES TOYOTA MAIDSTONE	15/01/2026	2,518.96	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511429	20060 3D PRIMA TECHNOLOGY UK LIMITED	15/01/2026	684.89	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511459	8396 SUMMERS MOTORS LTD	16/01/2026	697.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511463	12167 ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2026	1,183.86	Support Services	E20202000	Vehicle Fuel
1900511461	12167 ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2026	594.98	Support Services	E20202000	Vehicle Fuel
1900511510	5815 LIPSCOMB VOLVO	19/01/2026	926.68	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511513	5815 LIPSCOMB VOLVO	19/01/2026	2,927.86	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511517	1073 BEADLES TOYOTA MAIDSTONE	19/01/2026	593.25	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511509	5815 LIPSCOMB VOLVO	19/01/2026	908.56	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511530	12167 ALLSTAR BUSINESS SOLUTIONS LTD	19/01/2026	13,723.41	Support Services	E20202000	Vehicle Fuel
1900511530	12167 ALLSTAR BUSINESS SOLUTIONS LTD	19/01/2026	18,930.53	Support Services	E20202000	Vehicle Fuel
1900511636	13334 LEX AUTOLEASE LTD	21/01/2026	567.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900511653	15971 NATIONAL WINDSCREENS	21/01/2026	1,084.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511663	8307 RSG ENGINEERING LTD	21/01/2026	609.57	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511676	15971 NATIONAL WINDSCREENS	21/01/2026	912.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511677	15971 NATIONAL WINDSCREENS	21/01/2026	738.49	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511679	15971 NATIONAL WINDSCREENS	21/01/2026	1,013.09	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511700	8396 SUMMERS MOTORS LTD	22/01/2026	590.33	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511701	8396 SUMMERS MOTORS LTD	22/01/2026	751.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511702	8396 SUMMERS MOTORS LTD	22/01/2026	719.28	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511703	8396 SUMMERS MOTORS LTD	22/01/2026	1,553.41	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511716	14161 MEDWAY INDUSTRIAL TYRES LTD	22/01/2026	575.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511721	10009 PVL UK LTD	22/01/2026	1,252.24	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511767	12167 ALLSTAR BUSINESS SOLUTIONS LTD	26/01/2026	1,112.20	Support Services	E20202000	Vehicle Fuel
1900511769	12167 ALLSTAR BUSINESS SOLUTIONS LTD	26/01/2026	566.90	Support Services	E20202000	Vehicle Fuel
1900511811	8396 SUMMERS MOTORS LTD	26/01/2026	1,333.08	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511812	8396 SUMMERS MOTORS LTD	26/01/2026	4,514.15	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511810	8396 SUMMERS MOTORS LTD	26/01/2026	1,719.51	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511814	8844 CHATHAM MARITIME MARINA	26/01/2026	889.00	Support Services	E20207020	Marine Unit Expenses
1900511836	13334 LEX AUTOLEASE LTD	26/01/2026	2,243.27	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900511836	13334 LEX AUTOLEASE LTD	26/01/2026	12,697.49	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900511836	13334 LEX AUTOLEASE LTD	26/01/2026	15,236.97	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900511833	12167 ALLSTAR BUSINESS SOLUTIONS LTD	26/01/2026	14,417.47	Support Services	E20202000	Vehicle Fuel
1900511833	12167 ALLSTAR BUSINESS SOLUTIONS LTD	26/01/2026	19,944.39	Support Services	E20202000	Vehicle Fuel
1900511849	10034 ROAD SAFETY SUPPORT LTD	26/01/2026	1,200.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511848	10034 ROAD SAFETY SUPPORT LTD	26/01/2026	1,200.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1900511869	20093 HIGHWAY MARINE	26/01/2026	2,062.39	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511866	15971 NATIONAL WINDSCREENS	26/01/2026	577.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900511865	15971 NATIONAL WINDSCREENS	26/01/2026	1,281.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512000	15835 EMERGENCY VEHICLE PRODUCTS LTD	28/01/2026	695.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512081	20067 CORPORATE CREDIT CARD	28/01/2026	507.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512136	8396 SUMMERS MOTORS LTD	29/01/2026	624.53	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512137	8396 SUMMERS MOTORS LTD	29/01/2026	941.94	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512138	8396 SUMMERS MOTORS LTD	29/01/2026	2,338.19	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512145	20055 TOW-TRUST TOWBARS LTD	29/01/2026	687.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512141	14161 MEDWAY INDUSTRIAL TYRES LTD	29/01/2026	941.70	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512204	8396 SUMMERS MOTORS LTD	30/01/2026	1,129.39	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512219	8396 SUMMERS MOTORS LTD	30/01/2026	1,369.92	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512254	8396 SUMMERS MOTORS LTD	02/02/2026	1,417.13	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512255	8396 SUMMERS MOTORS LTD	02/02/2026	1,608.10	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512258	14161 MEDWAY INDUSTRIAL TYRES LTD	02/02/2026	506.85	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512242	19237 DURA LIMITED	02/02/2026	1,954.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512247	5806 JEPSON & CO LTD	02/02/2026	864.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512288	8396 SUMMERS MOTORS LTD	02/02/2026	1,908.93	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512286	6067 BARRETT'S OF CANTERBURY LTD (ROVER)	02/02/2026	14,412.12	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512285	6067 BARRETT'S OF CANTERBURY LTD (ROVER)	02/02/2026	18,075.39	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512280	12167 ALLSTAR BUSINESS SOLUTIONS LTD	02/02/2026	697.17	Support Services	E20202000	Vehicle Fuel
1900512283	12167 ALLSTAR BUSINESS SOLUTIONS LTD	02/02/2026	719.64	Support Services	E20202000	Vehicle Fuel
1900512292	12167 ALLSTAR BUSINESS SOLUTIONS LTD	02/02/2026	14,467.81	Support Services	E20202000	Vehicle Fuel
1900512292	12167 ALLSTAR BUSINESS SOLUTIONS LTD	02/02/2026	19,372.80	Support Services	E20202000	Vehicle Fuel
1900512365	13334 LEX AUTOLEASE LTD	04/02/2026	601.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900512365	13334 LEX AUTOLEASE LTD	04/02/2026	721.27	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900512442	5821 FORD MOTOR CO LTD	05/02/2026	7,768.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512498	5693 HAYNES OF MAIDSTONE	06/02/2026	516.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512479	12167 ALLSTAR BUSINESS SOLUTIONS LTD	06/02/2026	510.06	Support Services	E20202000	Vehicle Fuel
1900512494	15971 NATIONAL WINDSCREENS	06/02/2026	624.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512486	12167 ALLSTAR BUSINESS SOLUTIONS LTD	06/02/2026	12,001.03	Support Services	E20202000	Vehicle Fuel
1900512486	12167 ALLSTAR BUSINESS SOLUTIONS LTD	06/02/2026	17,412.95	Support Services	E20202000	Vehicle Fuel
1900512493	15971 NATIONAL WINDSCREENS	06/02/2026	762.30	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512495	20001 NAPA AUTO PARTS	06/02/2026	1,057.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512507	1073 BEADLES TOYOTA MAIDSTONE	06/02/2026	1,837.12	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512535	8396 SUMMERS MOTORS LTD	06/02/2026	2,346.79	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512536	9469 TOTAL MOTOR CARE T/A PANEL FINANCIA	06/02/2026	1,835.42	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512527	6032 GOODYEAR DUNLOP TYRES LTD	06/02/2026	9,519.91	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512537	9745 THE TRADE PARTS SPECIALISTS	06/02/2026	34,352.17	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512529	6032 GOODYEAR DUNLOP TYRES LTD	06/02/2026	21,038.52	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512554	15603 PARTS PLUS	06/02/2026	26,122.98	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512549	1073 BEADLES TOYOTA MAIDSTONE	06/02/2026	654.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1900512540	15453 SAMUEL BANNER & COMPANY LTD	06/02/2026	520.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512611	14161 MEDWAY INDUSTRIAL TYRES LTD	09/02/2026	575.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512664	5849 CRADLEY KAWASAKI	09/02/2026	628.81	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512667	9469 TOTAL MOTOR CARE T/A PANEL FINANCA	09/02/2026	1,102.33	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512815	15971 NATIONAL WINDSCREENS	12/02/2026	624.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512830	8396 SUMMERS MOTORS LTD	12/02/2026	523.63	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512829	8396 SUMMERS MOTORS LTD	12/02/2026	1,029.89	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512870	8844 CHATHAM MARITIME MARINA	12/02/2026	532.86	Support Services	E20207020	Marine Unit Expenses
1900512872	8844 CHATHAM MARITIME MARINA	12/02/2026	616.53	Support Services	E20207020	Marine Unit Expenses
1900512892	7119 PARHAM (MEDWAY) LTD	12/02/2026	791.69	Support Services	E20207020	Marine Unit Expenses
1900512893	7119 PARHAM (MEDWAY) LTD	12/02/2026	766.73	Support Services	E20207020	Marine Unit Expenses
1900512894	8307 RSG ENGINEERING LTD	12/02/2026	651.51	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512894	8307 RSG ENGINEERING LTD	12/02/2026	1,329.90	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512896	12167 ALLSTAR BUSINESS SOLUTIONS LTD	12/02/2026	722.76	Support Services	E20202000	Vehicle Fuel
1900512900	8396 SUMMERS MOTORS LTD	12/02/2026	2,780.35	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512901	8396 SUMMERS MOTORS LTD	12/02/2026	2,687.90	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512899	8396 SUMMERS MOTORS LTD	12/02/2026	1,948.57	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512935	15835 EMERGENCY VEHICLE PRODUCTS LTD	12/02/2026	6,632.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512923	19290 FUCHS LUBRICANTS UK PLC	12/02/2026	512.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900512926	12167 ALLSTAR BUSINESS SOLUTIONS LTD	12/02/2026	16,679.62	Support Services	E20202000	Vehicle Fuel
1900512926	12167 ALLSTAR BUSINESS SOLUTIONS LTD	12/02/2026	21,645.53	Support Services	E20202000	Vehicle Fuel
1900512992	12167 ALLSTAR BUSINESS SOLUTIONS LTD	16/02/2026	689.90	Support Services	E20202000	Vehicle Fuel
1900513024	10009 PVL UK LTD	16/02/2026	568.78	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513019	9604 ENERGY SOLUTIONS (UK) LTD	16/02/2026	1,517.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513055	15835 EMERGENCY VEHICLE PRODUCTS LTD	17/02/2026	515.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513056	15835 EMERGENCY VEHICLE PRODUCTS LTD	17/02/2026	555.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513066	6171 INJECTION DEVELOPMENT CANTERBURY LT	17/02/2026	846.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513060	20090 GEARMATE LIMITED	17/02/2026	1,010.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513081	13334 LEX AUTOLEASE LTD	17/02/2026	567.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900513124	13334 LEX AUTOLEASE LTD	17/02/2026	13,251.38	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900513124	13334 LEX AUTOLEASE LTD	17/02/2026	15,901.65	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900513124	13334 LEX AUTOLEASE LTD	17/02/2026	2,419.67	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900513169	8396 SUMMERS MOTORS LTD	18/02/2026	670.86	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513185	5723 ROBINS & DAY MAIDSTONE	18/02/2026	2,239.51	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513198	15971 NATIONAL WINDSCREENS	18/02/2026	983.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513197	15971 NATIONAL WINDSCREENS	18/02/2026	983.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513196	15971 NATIONAL WINDSCREENS	18/02/2026	609.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513205	8307 RSG ENGINEERING LTD	18/02/2026	1,304.25	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513205	8307 RSG ENGINEERING LTD	18/02/2026	617.11	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513211	10009 PVL UK LTD	18/02/2026	695.82	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513307	18951 CORPORATE CREDIT CARD	19/02/2026	515.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513307	18951 CORPORATE CREDIT CARD	19/02/2026	861.01	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513331	8396 SUMMERS MOTORS LTD	23/02/2026	1,564.72	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1900513332	15971 NATIONAL WINDSCREENS	23/02/2026	711.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513333	15971 NATIONAL WINDSCREENS	23/02/2026	839.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513334	15971 NATIONAL WINDSCREENS	23/02/2026	1,091.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513410	1073 BEADLES TOYOTA MAIDSTONE	24/02/2026	1,440.56	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513411	1073 BEADLES TOYOTA MAIDSTONE	24/02/2026	1,369.58	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513408	15971 NATIONAL WINDSCREENS	24/02/2026	1,133.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513424	8844 CHATHAM MARITIME MARINA	25/02/2026	795.30	Support Services	E20207020	Marine Unit Expenses
1900513432	12167 ALLSTAR BUSINESS SOLUTIONS LTD	25/02/2026	13,600.41	Support Services	E20202000	Vehicle Fuel
1900513432	12167 ALLSTAR BUSINESS SOLUTIONS LTD	25/02/2026	19,296.21	Support Services	E20202000	Vehicle Fuel
1900513438	12167 ALLSTAR BUSINESS SOLUTIONS LTD	25/02/2026	954.26	Support Services	E20202000	Vehicle Fuel
1900513434	12167 ALLSTAR BUSINESS SOLUTIONS LTD	25/02/2026	886.94	Support Services	E20202000	Vehicle Fuel
1900513473	8396 SUMMERS MOTORS LTD	25/02/2026	1,615.76	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513472	8396 SUMMERS MOTORS LTD	25/02/2026	658.63	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513712	12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/02/2026	12,812.88	Support Services	E20202000	Vehicle Fuel
1900513712	12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/02/2026	19,903.36	Support Services	E20202000	Vehicle Fuel
1900513714	15971 NATIONAL WINDSCREENS	02/03/2026	506.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513716	15971 NATIONAL WINDSCREENS	02/03/2026	549.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513708	12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/02/2026	640.13	Support Services	E20202000	Vehicle Fuel
1900513713	12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/02/2026	-657.40	Support Services	E20202000	Vehicle Fuel
1900513713	12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/02/2026	657.40	Support Services	E20202000	Vehicle Fuel
1900513738	1073 BEADLES TOYOTA MAIDSTONE	02/03/2026	528.59	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513720	15971 NATIONAL WINDSCREENS	02/03/2026	711.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513730	14161 MEDWAY INDUSTRIAL TYRES LTD	02/03/2026	591.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513754	5815 LIPSCOMB VOLVO	02/03/2026	611.74	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513755	5815 LIPSCOMB VOLVO	02/03/2026	800.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513757	5815 LIPSCOMB VOLVO	02/03/2026	1,224.24	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513756	5815 LIPSCOMB VOLVO	02/03/2026	501.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513763	8380 ONE STOP GARAGE	02/03/2026	2,272.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513766	8396 SUMMERS MOTORS LTD	02/03/2026	3,890.14	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513765	8396 SUMMERS MOTORS LTD	02/03/2026	1,077.12	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513767	8396 SUMMERS MOTORS LTD	02/03/2026	999.81	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513818	6067 BARRETT'S OF CANTERBURY LTD (ROVER)	03/03/2026	17,066.06	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513801	5693 HAYNES OF MAIDSTONE	03/03/2026	20,772.64	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513826	19564 CAMBRIAN TYRES LTD	03/03/2026	521.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513938	14368 WILLCOX & KING ENGINEERING LTD	04/03/2026	1,335.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513936	15971 NATIONAL WINDSCREENS	04/03/2026	506.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513950	8396 SUMMERS MOTORS LTD	05/03/2026	828.86	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513943	15603 PARTS PLUS	04/03/2026	927.71	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900513967	9745 THE TRADE PARTS SPECIALISTS	05/03/2026	32,717.41	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514005	12167 ALLSTAR BUSINESS SOLUTIONS LTD	06/03/2026	614.15	Support Services	E20202000	Vehicle Fuel
1900514003	12167 ALLSTAR BUSINESS SOLUTIONS LTD	06/03/2026	897.13	Support Services	E20202000	Vehicle Fuel
1900514025	1073 BEADLES TOYOTA MAIDSTONE	06/03/2026	580.69	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514054	12167 ALLSTAR BUSINESS SOLUTIONS LTD	09/03/2026	14,604.57	Support Services	E20202000	Vehicle Fuel
1900514054	12167 ALLSTAR BUSINESS SOLUTIONS LTD	09/03/2026	19,293.30	Support Services	E20202000	Vehicle Fuel
1900514110	12167 ALLSTAR BUSINESS SOLUTIONS LTD	11/03/2026	897.13	Support Services	E20202000	Vehicle Fuel
1900514159	12167 ALLSTAR BUSINESS SOLUTIONS LTD	12/03/2026	571.68	Support Services	E20202000	Vehicle Fuel

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1900514231	5787 AUTO-4 LTD	16/03/2026	1,634.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514256	15971 NATIONAL WINDSCREENS	16/03/2026	506.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514247	15971 NATIONAL WINDSCREENS	16/03/2026	1,133.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514241	20009 L & S ENGINEERS LTD	16/03/2026	1,236.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514244	12167 ALLSTAR BUSINESS SOLUTIONS LTD	16/03/2026	868.22	Support Services	E20202000	Vehicle Fuel
1900514281	5815 LIPSCOMB VOLVO	16/03/2026	1,218.47	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514279	5815 LIPSCOMB VOLVO	16/03/2026	518.33	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514291	6032 GOODYEAR DUNLOP TYRES LTD	16/03/2026	21,769.76	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514290	6032 GOODYEAR DUNLOP TYRES LTD	16/03/2026	14,717.21	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514311	1073 BEADLES TOYOTA MAIDSTONE	16/03/2026	546.63	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514318	6493 QRO SOLUTIONS	16/03/2026	1,110.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514325	15835 EMERGENCY VEHICLE PRODUCTS LTD	16/03/2026	4,932.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514324	8396 SUMMERS MOTORS LTD	16/03/2026	1,517.57	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514322	8307 RSG ENGINEERING LTD	16/03/2026	1,086.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514350	8507 MEDWAY BRIDGE MARINA LTD	16/03/2026	669.46	Support Services	E20202000	Vehicle Fuel
1900514345	19290 FUCHS LUBRICANTS UK PLC	16/03/2026	784.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514345	19290 FUCHS LUBRICANTS UK PLC	16/03/2026	712.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514405	8396 SUMMERS MOTORS LTD	17/03/2026	821.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514404	8396 SUMMERS MOTORS LTD	17/03/2026	680.58	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514518	14161 MEDWAY INDUSTRIAL TYRES LTD	17/03/2026	699.75	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514499	13334 LEX AUTOLEASE LTD	17/03/2026	567.06	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900514532	8396 SUMMERS MOTORS LTD	17/03/2026	1,027.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514537	8396 SUMMERS MOTORS LTD	17/03/2026	1,269.12	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514538	8396 SUMMERS MOTORS LTD	17/03/2026	1,861.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514525	8396 SUMMERS MOTORS LTD	17/03/2026	1,462.62	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514541	8396 SUMMERS MOTORS LTD	17/03/2026	1,928.53	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514546	9469 TOTAL MOTOR CARE T/A PANEL FINANCA	17/03/2026	1,535.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514540	8396 SUMMERS MOTORS LTD	17/03/2026	1,472.13	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514539	8396 SUMMERS MOTORS LTD	17/03/2026	1,731.63	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514556	8396 SUMMERS MOTORS LTD	17/03/2026	1,774.56	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514547	14161 MEDWAY INDUSTRIAL TYRES LTD	17/03/2026	639.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514578	12167 ALLSTAR BUSINESS SOLUTIONS LTD	18/03/2026	14,564.99	Support Services	E20202000	Vehicle Fuel
1900514578	12167 ALLSTAR BUSINESS SOLUTIONS LTD	18/03/2026	18,640.88	Support Services	E20202000	Vehicle Fuel
1900514639	15451 FORTE LUBRICANTS LTD	18/03/2026	592.48	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514648	19023 UK BATTERY SALES UK	19/03/2026	2,341.50	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514640	15453 SAMUEL BANNER & COMPANY LTD	18/03/2026	520.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514711	20106 STS STORAGE	19/03/2026	3,100.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514734	13334 LEX AUTOLEASE LTD	19/03/2026	12,989.25	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900514734	13334 LEX AUTOLEASE LTD	19/03/2026	15,587.09	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900514734	13334 LEX AUTOLEASE LTD	19/03/2026	2,393.56	Support Services	E20203010	Vehicle leasing costs including leasing payments for staff cars.
1900514754	12167 ALLSTAR BUSINESS SOLUTIONS LTD	20/03/2026	900.85	Support Services	E20202000	Vehicle Fuel
1900514756	12167 ALLSTAR BUSINESS SOLUTIONS LTD	20/03/2026	14,781.51	Support Services	E20202000	Vehicle Fuel

1900514756	12167 ALLSTAR BUSINESS SOLUTIONS LTD	20/03/2026	18,009.79	Support Services	E20202000	Vehicle Fuel
1900514764	8307 RSG ENGINEERING LTD	20/03/2026	3,260.63	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514769	1073 BEADLES TOYOTA MAIDSTONE	20/03/2026	2,272.08	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514801	20083 BRABUS GMBH	23/03/2026	634.68	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514819	8396 SUMMERS MOTORS LTD	23/03/2026	1,762.44	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514829	19831 ALLDATA	23/03/2026	1,512.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514883	8396 SUMMERS MOTORS LTD	24/03/2026	884.94	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514879	5996 WURTH UK LTD	24/03/2026	655.82	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514892	15971 NATIONAL WINDSCREENS	24/03/2026	506.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514918	8396 SUMMERS MOTORS LTD	24/03/2026	1,710.25	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514920	8396 SUMMERS MOTORS LTD	24/03/2026	2,472.56	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514925	8396 SUMMERS MOTORS LTD	24/03/2026	1,779.59	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514924	8396 SUMMERS MOTORS LTD	24/03/2026	1,765.44	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514923	8396 SUMMERS MOTORS LTD	24/03/2026	2,280.75	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514922	8396 SUMMERS MOTORS LTD	24/03/2026	908.78	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514919	8396 SUMMERS MOTORS LTD	24/03/2026	1,241.01	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514921	8396 SUMMERS MOTORS LTD	24/03/2026	1,560.27	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514943	14161 MEDWAY INDUSTRIAL TYRES LTD	25/03/2026	627.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514944	14161 MEDWAY INDUSTRIAL TYRES LTD	25/03/2026	749.75	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900514960	14161 MEDWAY INDUSTRIAL TYRES LTD	25/03/2026	726.60	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515031	12167 ALLSTAR BUSINESS SOLUTIONS LTD	26/03/2026	507.20	Support Services	E20202000	Vehicle Fuel
1900515031	12167 ALLSTAR BUSINESS SOLUTIONS LTD	26/03/2026	994.49	Support Services	E20202000	Vehicle Fuel
1900515033	12167 ALLSTAR BUSINESS SOLUTIONS LTD	26/03/2026	534.42	Support Services	E20202000	Vehicle Fuel
1900515026	14161 MEDWAY INDUSTRIAL TYRES LTD	26/03/2026	571.80	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515078	8307 RSG ENGINEERING LTD	27/03/2026	4,433.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515071	15971 NATIONAL WINDSCREENS	27/03/2026	1,133.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515074	12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/03/2026	18,152.72	Support Services	E20202000	Vehicle Fuel
1900515074	12167 ALLSTAR BUSINESS SOLUTIONS LTD	27/03/2026	22,066.53	Support Services	E20202000	Vehicle Fuel
1900515072	15971 NATIONAL WINDSCREENS	27/03/2026	705.88	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515059	13569 PCC FOR ESSEX	26/03/2026	1,308.37	Support Services	E20403000	Payment for Collaborative Services
1900515059	13569 PCC FOR ESSEX	26/03/2026	1,225.30	Support Services	E20403000	Payment for Collaborative Services
1900515073	15971 NATIONAL WINDSCREENS	27/03/2026	608.85	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515080	8396 SUMMERS MOTORS LTD	27/03/2026	3,404.66	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515081	8396 SUMMERS MOTORS LTD	27/03/2026	1,203.67	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515079	8396 SUMMERS MOTORS LTD	27/03/2026	2,148.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515114	5815 LIPSCOMB VOLVO	27/03/2026	908.56	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515111	14161 MEDWAY INDUSTRIAL TYRES LTD	27/03/2026	1,319.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515121	5815 LIPSCOMB VOLVO	27/03/2026	611.16	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515141	16123 COLVA LTD	27/03/2026	1,470.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515140	19237 DURA LIMITED	27/03/2026	2,265.55	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515176	1073 BEADLES TOYOTA MAIDSTONE	30/03/2026	5,325.85	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515170	15451 FORTE LUBRICANTS LTD	30/03/2026	2,349.20	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515170	15451 FORTE LUBRICANTS LTD	30/03/2026	2,962.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives

1900515214	8396 SUMMERS MOTORS LTD	31/03/2026	787.24	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515215	8396 SUMMERS MOTORS LTD	31/03/2026	1,588.68	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515216	8396 SUMMERS MOTORS LTD	31/03/2026	854.39	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515202	15835 EMERGENCY VEHICLE PRODUCTS LTD	31/03/2026	17,460.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515209	5833 VOLVO CAR UK LTD	31/03/2026	2,115.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515218	9604 ENERGY SOLUTIONS (UK) LTD	31/03/2026	1,456.56	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515230	1073 BEADLES TOYOTA MAIDSTONE	31/03/2026	862.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515237	19797 ROTRONICS BATTERY MANAGEMENT	31/03/2026	585.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515233	1073 BEADLES TOYOTA MAIDSTONE	31/03/2026	615.76	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515235	19290 FUCHS LUBRICANTS UK PLC	31/03/2026	1,373.40	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515224	14899 AUTO MARINE CABLES LTD	31/03/2026	1,371.27	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
1900515236	20106 STS STORAGE	31/03/2026	4,515.00	Support Services	E20201000	Vehicle services & maintenance costs, including green initiatives
5106131234	15513 AUTOMOBILE ASSOCIATION	20/01/2026	-872.80	Support Services	E20370250	Vehicle Recovery costs.
5106131768	5821 FORD MOTOR CO LTD	03/02/2026	30,202.90	Support Services	0	#N/A
5106131794	5821 FORD MOTOR CO LTD	03/02/2026	-30,202.90	Support Services	0	#N/A
5106131793	5821 FORD MOTOR CO LTD	03/02/2026	22,994.35	Support Services	0	#N/A
5106131796	5821 FORD MOTOR CO LTD	03/02/2026	22,994.35	Support Services	0	#N/A
5106131795	5821 FORD MOTOR CO LTD	03/02/2026	30,202.90	Support Services	0	#N/A
5106132446	20063 BILL HIGHAM MARINE LTD	18/02/2026	12,500.00	Support Services	0	#N/A
5106132590	15513 AUTOMOBILE ASSOCIATION	19/02/2026	-1,723.20	Support Services	E20370250	Vehicle Recovery costs.
5106132741	5821 FORD MOTOR CO LTD	24/02/2026	34,223.55	Support Services	0	#N/A
5106133161	5918 PENTAGON- VAUXHALL MOTORS LTD	04/03/2026	28,778.92	Support Services	0	#N/A
5106133163	5821 FORD MOTOR CO LTD	04/03/2026	30,285.01	Support Services	0	#N/A
5106133833	5821 FORD MOTOR CO LTD	17/03/2026	82,383.28	Support Services	0	#N/A
5106134172	15513 AUTOMOBILE ASSOCIATION	23/03/2026	-611.20	Support Services	E20370250	Vehicle Recovery costs.
1900511628	12795 H & D SUPPORT SERVICES LTD	21/01/2026	384,600.38	Support Services	E20103000	Rent & service charges
1900511628	12795 H & D SUPPORT SERVICES LTD	21/01/2026	571.61	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511628	12795 H & D SUPPORT SERVICES LTD	21/01/2026	1,099.15	Support Services	E20315020	Laundry
1900511628	12795 H & D SUPPORT SERVICES LTD	21/01/2026	3,517.97	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513156	12795 H & D SUPPORT SERVICES LTD	18/02/2026	349,322.79	Support Services	E20103000	Rent & service charges
1900513156	12795 H & D SUPPORT SERVICES LTD	18/02/2026	864.38	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513156	12795 H & D SUPPORT SERVICES LTD	18/02/2026	512.40	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513156	12795 H & D SUPPORT SERVICES LTD	18/02/2026	1,054.38	Support Services	E20315020	Laundry
1900513156	12795 H & D SUPPORT SERVICES LTD	18/02/2026	4,071.63	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900513892	12499 B W MAY & SON LTD	04/03/2026	3,516.98	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514170	12795 H & D SUPPORT SERVICES LTD	12/03/2026	393,485.02	Support Services	E20103000	Rent & service charges
1900514170	12795 H & D SUPPORT SERVICES LTD	12/03/2026	1,087.46	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514170	12795 H & D SUPPORT SERVICES LTD	12/03/2026	948.27	Support Services	E20315020	Laundry
1900514170	12795 H & D SUPPORT SERVICES LTD	12/03/2026	4,839.99	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900510870	19256 CROWN OIL LIMITED	05/01/2026	2,606.70	Support Services	E20102000	Energy costs and water services.
1900510871	19256 CROWN OIL LIMITED	05/01/2026	1,933.58	Support Services	E20102000	Energy costs and water services.
1900511078	7927 OCS GROUP UK LTD	08/01/2026	22,990.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511215	19256 CROWN OIL LIMITED	13/01/2026	1,933.03	Support Services	E20102000	Energy costs and water services.
1900511214	19256 CROWN OIL LIMITED	13/01/2026	3,564.71	Support Services	E20102000	Energy costs and water services.
1900511310	19256 CROWN OIL LIMITED	14/01/2026	3,529.05	Support Services	E20102000	Energy costs and water services.
1900511311	19256 CROWN OIL LIMITED	14/01/2026	1,946.03	Support Services	E20102000	Energy costs and water services.
1900511312	19256 CROWN OIL LIMITED	14/01/2026	3,564.71	Support Services	E20102000	Energy costs and water services.
1900511313	19256 CROWN OIL LIMITED	14/01/2026	1,633.35	Support Services	E20102000	Energy costs and water services.
1900511300	8938 WASTECARE (GB)	14/01/2026	11,021.63	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511402	19256 CROWN OIL LIMITED	15/01/2026	3,547.51	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.

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1900511401	19256 CROWN OIL LIMITED	15/01/2026	1,935.03	Support Services	E20310000	Catering expenditure including contract payments where canteens are privately managed.
1900511534	18828 INDIVIDUAL 18828	19/01/2026	2,167.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511537	19285 JACKSON LIFT SERVICES LTD	19/01/2026	1,371.00	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511526	7927 OCS GROUP UK LTD	19/01/2026	1,199.88	Support Services	E20315020	Laundry
1900511536	7927 OCS GROUP UK LTD	19/01/2026	6,150.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511589	18912 ZEST RECYCLE LTD	20/01/2026	956.46	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511587	18912 ZEST RECYCLE LTD	20/01/2026	875.88	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900511615	14845 CAPSTICKS SOLICITORS LLP	20/01/2026	14,332.50	Support Services	E20370550	Consultants Fees
1900511612	14845 CAPSTICKS SOLICITORS LLP	20/01/2026	2,057.00	Support Services	E20370550	Consultants Fees
1900511613	14845 CAPSTICKS SOLICITORS LLP	20/01/2026	15,806.50	Support Services	E20370550	Consultants Fees
1900511614	14845 CAPSTICKS SOLICITORS LLP	20/01/2026	75,000.00	Support Services	E20370550	Consultants Fees
1900511616	14845 CAPSTICKS SOLICITORS LLP	20/01/2026	37,500.00	Support Services	E20370550	Consultants Fees
1900511631	14845 CAPSTICKS SOLICITORS LLP	21/01/2026	11,400.00	Support Services	E20370550	Consultants Fees
1900511629	14845 CAPSTICKS SOLICITORS LLP	21/01/2026	10,419.25	Support Services	E20370550	Consultants Fees
1900511634	14845 CAPSTICKS SOLICITORS LLP	21/01/2026	150,000.00	Support Services	E20370550	Consultants Fees
1900511643	14845 CAPSTICKS SOLICITORS LLP	21/01/2026	142,157.80	Support Services	E20370550	Consultants Fees
1900511712	19256 CROWN OIL LIMITED	22/01/2026	1,975.00	Support Services	E20102000	Energy costs and water services.
1900511710	19256 CROWN OIL LIMITED	22/01/2026	1,952.00	Support Services	E20102000	Energy costs and water services.
1900511711	19256 CROWN OIL LIMITED	22/01/2026	4,498.50	Support Services	E20102000	Energy costs and water services.
1900511709	19256 CROWN OIL LIMITED	22/01/2026	1,972.00	Support Services	E20102000	Energy costs and water services.
1900511728	18828 INDIVIDUAL 18828	22/01/2026	1,317.70	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900511727	19256 CROWN OIL LIMITED	22/01/2026	5,398.20	Support Services	E20102000	Energy costs and water services.
1900511729	19256 CROWN OIL LIMITED	22/01/2026	5,480.66	Support Services	E20102000	Energy costs and water services.
1900512467	19256 CROWN OIL LIMITED	05/02/2026	2,705.40	Support Services	E20102000	Energy costs and water services.
1900512466	19256 CROWN OIL LIMITED	05/02/2026	4,234.23	Support Services	E20102000	Energy costs and water services.
1900512469	19256 CROWN OIL LIMITED	05/02/2026	3,406.26	Support Services	E20102000	Energy costs and water services.
1900512465	19256 CROWN OIL LIMITED	05/02/2026	1,830.58	Support Services	E20102000	Energy costs and water services.
1900512464	19256 CROWN OIL LIMITED	05/02/2026	4,333.90	Support Services	E20102000	Energy costs and water services.
1900512468	19256 CROWN OIL LIMITED	05/02/2026	2,470.00	Support Services	E20102000	Energy costs and water services.
1900512662	7927 OCS GROUP UK LTD	09/02/2026	22,990.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512663	7927 OCS GROUP UK LTD	09/02/2026	6,787.50	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512678	7927 OCS GROUP UK LTD	09/02/2026	1,679.26	Support Services	E20315020	Laundry
1900512704	18912 ZEST RECYCLE LTD	10/02/2026	887.99	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512703	18912 ZEST RECYCLE LTD	10/02/2026	869.79	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900512760	18828 INDIVIDUAL 18828	10/02/2026	2,167.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512773	18828 INDIVIDUAL 18828	11/02/2026	2,898.94	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900512826	19256 CROWN OIL LIMITED	12/02/2026	3,652.00	Support Services	E20102000	Energy costs and water services.
1900512827	19256 CROWN OIL LIMITED	12/02/2026	3,063.00	Support Services	E20102000	Energy costs and water services.
1900512824	19256 CROWN OIL LIMITED	12/02/2026	2,006.00	Support Services	E20102000	Energy costs and water services.
1900512825	19256 CROWN OIL LIMITED	12/02/2026	3,721.60	Support Services	E20102000	Energy costs and water services.
1900513200	19256 CROWN OIL LIMITED	18/02/2026	2,495.00	Support Services	E20102000	Energy costs and water services.
1900513203	19256 CROWN OIL LIMITED	18/02/2026	4,573.00	Support Services	E20102000	Energy costs and water services.
1900513201	19256 CROWN OIL LIMITED	18/02/2026	4,589.58	Support Services	E20102000	Energy costs and water services.
1900513202	19256 CROWN OIL LIMITED	18/02/2026	2,465.00	Support Services	E20102000	Energy costs and water services.
1900513559	7927 OCS GROUP UK LTD	25/02/2026	7,800.00	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900513697	19256 CROWN OIL LIMITED	27/02/2026	3,639.89	Support Services	E20102000	Energy costs and water services.
1900513698	19256 CROWN OIL LIMITED	27/02/2026	1,980.00	Support Services	E20102000	Energy costs and water services.
1900513700	19256 CROWN OIL LIMITED	27/02/2026	2,004.00	Support Services	E20102000	Energy costs and water services.
1900513701	19256 CROWN OIL LIMITED	27/02/2026	3,772.40	Support Services	E20102000	Energy costs and water services.
1900513702	19256 CROWN OIL LIMITED	27/02/2026	2,462.50	Support Services	E20102000	Energy costs and water services.
1900513699	19256 CROWN OIL LIMITED	27/02/2026	4,614.50	Support Services	E20102000	Energy costs and water services.
1900513854	14845 CAPSTICKS SOLICITORS LLP	04/03/2026	1,150.00	Support Services	E20370550	Consultants Fees
1900513886	14845 CAPSTICKS SOLICITORS LLP	04/03/2026	18,697.10	Support Services	E20370550	Consultants Fees
1900513885	14845 CAPSTICKS SOLICITORS LLP	04/03/2026	7,415.00	Support Services	E20370550	Consultants Fees
1900513956	14845 CAPSTICKS SOLICITORS LLP	05/03/2026	170,000.00	Support Services	E20370550	Consultants Fees
1900513955	8938 WASTECARE (GB)	05/03/2026	1,933.98	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514023	19256 CROWN OIL LIMITED	06/03/2026	4,408.60	Support Services	E20102000	Energy costs and water services.

1900514024	19256 CROWN OIL LIMITED	06/03/2026	4,057.83	Support Services	E20102000	Energy costs and water services.
1900514052	18828 INDIVIDUAL 18828	09/03/2026	2,167.47	Support Services	E20101000	Repairs, alteration and maintenance of police premises
1900514087	7927 OCS GROUP UK LTD	10/03/2026	946.66	Support Services	E20315020	Laundry
1900514195	19256 CROWN OIL LIMITED	13/03/2026	2,277.00	Support Services	E20102000	Energy costs and water services.
1900514194	19256 CROWN OIL LIMITED	13/03/2026	4,249.60	Support Services	E20102000	Energy costs and water services.
1900514192	19256 CROWN OIL LIMITED	13/03/2026	3,756.38	Support Services	E20102000	Energy costs and water services.
1900514193	19256 CROWN OIL LIMITED	13/03/2026	1,733.79	Support Services	E20102000	Energy costs and water services.
1900514200	7927 OCS GROUP UK LTD	13/03/2026	22,990.24	Support Services	E20104000	Contract cleaning, consumable cleaning materials, window cleaning, waste disposal & recycling.
1900514381	19256 CROWN OIL LIMITED	16/03/2026	2,950.00	Support Services	E20102000	Energy costs and water services.
1900514433	19256 CROWN OIL LIMITED	17/03/2026	5,700.00	Support Services	E20102000	Energy costs and water services.
1900514704	19256 CROWN OIL LIMITED	19/03/2026	2,462.40	Support Services	E20102000	Energy costs and water services.
1900514705	19256 CROWN OIL LIMITED	19/03/2026	3,712.39	Support Services	E20102000	Energy costs and water services.
1900514812	19256 CROWN OIL LIMITED	23/03/2026	3,365.51	Support Services	E20102000	Energy costs and water services.
1900514813	19256 CROWN OIL LIMITED	23/03/2026	2,822.00	Support Services	E20102000	Energy costs and water services.
1900514926	19222 BAILY GARNER LLP	24/03/2026	2,421.37	Support Services	0	#N/A
1900515135	19256 CROWN OIL LIMITED	27/03/2026	2,766.09	Support Services	E20102000	Energy costs and water services.
1900515164	19256 CROWN OIL LIMITED	30/03/2026	7,477.00	Support Services	E20102000	Energy costs and water services.
1900515172	14845 CAPSTICKS SOLICITORS LLP	30/03/2026	7,582.10	Support Services	E20370550	Consultants Fees
1900515166	19256 CROWN OIL LIMITED	30/03/2026	4,366.24	Support Services	E20102000	Energy costs and water services.
1900515171	14845 CAPSTICKS SOLICITORS LLP	30/03/2026	20,897.50	Support Services	E20370550	Consultants Fees
1900515165	19256 CROWN OIL LIMITED	30/03/2026	2,563.89	Support Services	E20102000	Energy costs and water services.
1900515196	9682 JUSTICE SUPPORT SERVICES (NORTH KEN	31/03/2026	29,000,000.00	Support Services	E20370400	Legal Costs
5106131319	19732 SWEGON LTD	22/01/2026	30,638.00	Support Services	0	#N/A
5106131387	14454 MATRIX SCM LIMITED	23/01/2026	2,611.98	Support Services	0	#N/A
5106131664	6059 CITY ELECTRICAL FACTORS LTD	30/01/2026	1,892.50	Support Services	0	#N/A
5106131664	6059 CITY ELECTRICAL FACTORS LTD	30/01/2026	555.00	Support Services	0	#N/A
5106131664	6059 CITY ELECTRICAL FACTORS LTD	30/01/2026	1,353.75	Support Services	0	#N/A
5106131894	13801 GVA GRIMLEY LLP	04/02/2026	4,378.87	Support Services	0	#N/A
5106131895	13801 GVA GRIMLEY LLP	04/02/2026	4,250.00	Support Services	0	#N/A
5106132468	13801 GVA GRIMLEY LLP	17/02/2026	5,500.00	Support Services	0	#N/A
5106134229	10992 SOCOTEC UK LIMITED	24/03/2026	1,300.00	Support Services	0	#N/A
5106134236	20066 LIFT AND ENGINEERING SERVICES LTD	24/03/2026	11,474.80	Support Services	0	#N/A
5106134237	20066 LIFT AND ENGINEERING SERVICES LTD	24/03/2026	11,251.82	Support Services	0	#N/A
5106134235	20066 LIFT AND ENGINEERING SERVICES LTD	24/03/2026	11,474.80	Support Services	0	#N/A
5106130653	5791 BOC LTD	06/01/2026	1,313.50	Central Operations	E20370000	Specialist Operational Equipment
5106132242	5791 BOC LTD	11/02/2026	1,419.75	Central Operations	E20370000	Specialist Operational Equipment
5106133444	5791 BOC LTD	10/03/2026	1,113.53	Central Operations	E20370000	Specialist Operational Equipment
5106134688	7454 PCC FOR HAMPSHIRE	31/03/2026	101,744.99	Central Operations	E20205000	Aviation expenses
1900514984	5905 ESS SUPPORT SERVICES WORLDWIDE	25/03/2026	1,490.00	Central Operations	E20370850	Refreshments
1900515178	5905 ESS SUPPORT SERVICES WORLDWIDE	30/03/2026	1,294.00	Central Operations	E20370850	Refreshments
1900510889	8182 FORENSIC PATHOLOGY SERVICES	05/01/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900510895	18025 RANU EXPERT FORENSIC MEDICAL S LTD	05/01/2026	2,500.00	Central Operations	E20370550	Consultants Fees
1900510898	19078 INDIVIDUAL 19078	05/01/2026	4,056.00	Central Operations	E20370550	Consultants Fees
1900511481	561 INDIVIDUAL 561	16/01/2026	3,600.00	Central Operations	E20325000	Forensic Costs
1900511487	561 INDIVIDUAL 561	19/01/2026	3,600.00	Central Operations	E20325000	Forensic Costs
1900511507	561 INDIVIDUAL 561	19/01/2026	3,600.00	Central Operations	E20325000	Forensic Costs
1900511541	20114 VEONEER FRANCE SAFETY SYSTEMS	19/01/2026	2,000.00	Central Operations	E20370550	Consultants Fees
1900511723	14965 INDIVIDUAL 14965	22/01/2026	1,045.00	Central Operations	E20370550	Consultants Fees
1900511751	20114 VEONEER FRANCE SAFETY SYSTEMS	23/01/2026	1,694.60	Central Operations	E20370550	Consultants Fees
1900511923	8182 FORENSIC PATHOLOGY SERVICES	27/01/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900512201	8182 FORENSIC PATHOLOGY SERVICES	30/01/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900512200	8182 FORENSIC PATHOLOGY SERVICES	30/01/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900512202	8182 FORENSIC PATHOLOGY SERVICES	30/01/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900512203	8182 FORENSIC PATHOLOGY SERVICES	30/01/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900512199	8182 FORENSIC PATHOLOGY SERVICES	30/01/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900512213	19081 INDIVIDUAL 19081	30/01/2026	843.00	Central Operations	E20370550	Consultants Fees
1900512214	19081 INDIVIDUAL 19081	30/01/2026	562.00	Central Operations	E20370550	Consultants Fees
1900512299	8182 FORENSIC PATHOLOGY SERVICES	03/02/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900513788	8182 FORENSIC PATHOLOGY SERVICES	03/03/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900513785	8182 FORENSIC PATHOLOGY SERVICES	03/03/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900513784	8182 FORENSIC PATHOLOGY SERVICES	03/03/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900513789	8182 FORENSIC PATHOLOGY SERVICES	03/03/2026	3,150.00	Central Operations	E20325000	Forensic Costs
1900513786	19081 INDIVIDUAL 19081	03/03/2026	843.00	Central Operations	E20370550	Consultants Fees
1900514094	561 INDIVIDUAL 561	10/03/2026	3,600.00	Central Operations	E20325000	Forensic Costs
1900514872	561 INDIVIDUAL 561	24/03/2026	3,600.00	Central Operations	E20325000	Forensic Costs
1900514873	561 INDIVIDUAL 561	24/03/2026	3,600.00	Central Operations	E20325000	Forensic Costs

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1900514875	8182 FORENSIC PATHOLOGY SERVICES	24/03/2026	3,492.98	Central Operations	E20325000	Forensic Costs
1900514874	561 INDIVIDUAL 561	24/03/2026	3,600.00	Central Operations	E20325000	Forensic Costs
1900515251	14784 INTAFORENSICS LTD	31/03/2026	2,040.00	Central Operations	E20370550	Consultants Fees
1700041139	18951 CORPORATE CREDIT CARD	18/03/2026	-3,445.00	Central Operations	E20370800	Hotel Accommodation
1900514118	18951 CORPORATE CREDIT CARD	11/03/2026	4,200.00	Central Operations	E20370800	Hotel Accommodation
1900513251	18966 TAILORED IMAGE LTD	19/02/2026	680.59	Central Operations	E20315010	Includes purchase, repair, cleaning and recharges of Staff Clothing & Uniforms
1900510885	19912 LINNAEUS VETERINARY LTD	05/01/2026	2,667.08	Central Operations	E20370300	Stranded & stray related costs
5106132840	7966 CROWN PET FOODS LTD	26/02/2026	-860.16	Central Operations	E20370150	Police Horses and Police Dogs.
1900512912	20038 INDIVIDUAL 20038	12/02/2026	890.00	Central Operations	E11003020	Tuition Fees
1900512969	20102 OLYMPIA TRIUMPH MANUFACTURING LTD	13/02/2026	5,265.00	Central Operations	E20207020	Marine Unit Expenses
5106131090	14917 COLENA LTD	16/01/2026	5,954.17	Central Operations	0	#N/A
5106131090	14917 COLENA LTD	16/01/2026	900.00	Central Operations	0	#N/A
5106131090	14917 COLENA LTD	16/01/2026	5,695.00	Central Operations	0	#N/A
1900511171	20103 PADRO LIMITED	12/01/2026	590.00	Central Operations	E20101000	Repairs, alteration and maintenance of police premises
1900513724	20058 FOXTROT FOUR SIX	02/03/2026	650.00	Central Operations	E20370000	Specialist Operational Equipment
5106131797	5779 MARRIOTT TUDOR PARK HOTEL	03/02/2026	-899.33	Central Operations	E20370800	Hotel Accommodation
5106131903	5779 MARRIOTT TUDOR PARK HOTEL	04/02/2026	-503.61	Central Operations	E20370800	Hotel Accommodation
5106132062	5779 MARRIOTT TUDOR PARK HOTEL	09/02/2026	-828.33	Central Operations	E20370800	Hotel Accommodation
5106132593	5779 MARRIOTT TUDOR PARK HOTEL	19/02/2026	-828.33	Central Operations	E20370800	Hotel Accommodation
5106132679	5779 MARRIOTT TUDOR PARK HOTEL	24/02/2026	-828.33	Central Operations	E20370800	Hotel Accommodation
5106132936	5779 MARRIOTT TUDOR PARK HOTEL	27/02/2026	-828.33	Central Operations	E20370800	Hotel Accommodation
5106133276	5779 MARRIOTT TUDOR PARK HOTEL	06/03/2026	-828.33	Central Operations	E20370800	Hotel Accommodation
5106131930	5779 MARRIOTT TUDOR PARK HOTEL	05/02/2026	-991.50	Central Operations	E20370800	Hotel Accommodation
5106133888	5779 MARRIOTT TUDOR PARK HOTEL	18/03/2026	-998.00	Central Operations	E20370800	Hotel Accommodation
1900511446	13569 PCC FOR ESSEX	16/01/2026	836.76	Human Resources	E20403000	Payment for Collaborative Services
1900513180	20050 CORPORATE CREDIT CARD	18/02/2026	676.80	Human Resources	E20300030	Books & publications, newspapers & periodicals
1900514941	13569 PCC FOR ESSEX	25/03/2026	724.90	Human Resources	E20403000	Payment for Collaborative Services
5106133635	15041 CRITICAL SIMULATIONS LTD	12/03/2026	6,965.00	Human Resources	0	#N/A
5106133635	15041 CRITICAL SIMULATIONS LTD	12/03/2026	3,980.00	Human Resources	0	#N/A
5106133635	15041 CRITICAL SIMULATIONS LTD	12/03/2026	714.00	Human Resources	0	#N/A
5106133635	15041 CRITICAL SIMULATIONS LTD	12/03/2026	1,795.00	Human Resources	0	#N/A
5106133635	15041 CRITICAL SIMULATIONS LTD	12/03/2026	2,056.00	Human Resources	0	#N/A
5106133635	15041 CRITICAL SIMULATIONS LTD	12/03/2026	600.00	Human Resources	0	#N/A
5106133635	15041 CRITICAL SIMULATIONS LTD	12/03/2026	10,950.00	Human Resources	0	#N/A
5106133635	15041 CRITICAL SIMULATIONS LTD	12/03/2026	2,000.00	Human Resources	0	#N/A
1900510988	20067 CORPORATE CREDIT CARD	07/01/2026	1,500.00	Human Resources	E11003010	External Training Courses
1900511391	2222 INDIVIDUAL 2222	15/01/2026	5,745.00	Human Resources	E20370800	Hotel Accommodation
1900511476	2222 INDIVIDUAL 2222	16/01/2026	5,893.95	Human Resources	E20370800	Hotel Accommodation
1900512193	14206 THE UNIVERSITY OF KENT (STUDENTS)	30/01/2026	800.84	Human Resources	E11003010	External Training Courses
1900512425	9706 THE COLLEGE OF POLICING	04/02/2026	1,146.99	Human Resources	E11003010	External Training Courses
1900514176	19937 PLURALSIGHT, LLC	13/03/2026	2,325.00	Human Resources	E11003010	External Training Courses
5106133359	6974 BRITISH SAFETY COUNCIL	09/03/2026	-730.00	Human Resources	E11003010	External Training Courses
5106134574	15535 RIEGL LASER MEASUREMENT SYSTEMS	30/03/2026	-644.06	Human Resources	E11003010	External Training Courses
1700040465	6058 CITY & GUILDS OF LONDON INSTITUTE	18/02/2026	-732.00	Human Resources	E20370550	Consultants Fees
1700040472	6058 CITY & GUILDS OF LONDON INSTITUTE	18/02/2026	-912.00	Human Resources	E20370550	Consultants Fees
1700040471	6058 CITY & GUILDS OF LONDON INSTITUTE	18/02/2026	-836.00	Human Resources	E20370550	Consultants Fees
1700040473	6058 CITY & GUILDS OF LONDON INSTITUTE	18/02/2026	-912.00	Human Resources	E20370550	Consultants Fees
1700040468	6058 CITY & GUILDS OF LONDON INSTITUTE	18/02/2026	-732.00	Human Resources	E20370550	Consultants Fees
1700040466	6058 CITY & GUILDS OF LONDON INSTITUTE	18/02/2026	-610.00	Human Resources	E20370550	Consultants Fees
1900512369	6058 CITY & GUILDS OF LONDON INSTITUTE	04/02/2026	732.00	Human Resources	E20370550	Consultants Fees
1900513167	6058 CITY & GUILDS OF LONDON INSTITUTE	18/02/2026	732.00	Human Resources	E20370550	Consultants Fees
1900513193	6058 CITY & GUILDS OF LONDON INSTITUTE	18/02/2026	610.00	Human Resources	E20370550	Consultants Fees
1900513195	6058 CITY & GUILDS OF LONDON INSTITUTE	18/02/2026	732.00	Human Resources	E20370550	Consultants Fees
1900511571	15957 IKAT LTD	20/01/2026	1,859.80	Human Resources	E11003020	Tuition Fees
1900511570	15957 IKAT LTD	20/01/2026	1,790.00	Human Resources	E11003020	Tuition Fees
1900513863	6291 OXFORD UNIVERSITY PRESS	04/03/2026	1,765.00	Human Resources	E20370550	Consultants Fees
1900512443	5779 MARRIOTT TUDOR PARK HOTEL	05/02/2026	816.66	Human Resources	E20370700	Treasury costs
1900513455	20016 CLARITY TRAVEL LTD	25/02/2026	550.69	Human Resources	E20204030	Travelling
1900514050	20058 FOXTROT FOUR SIX	09/03/2026	862.50	Human Resources	E20370000	Specialist Operational Equipment
1900511630	5905 ESS SUPPORT SERVICES WORLDWIDE	21/01/2026	576.00	Human Resources	E20370850	Refreshments
1900511632	5905 ESS SUPPORT SERVICES WORLDWIDE	21/01/2026	1,077.30	Human Resources	E20370850	Refreshments
1900514762	5905 ESS SUPPORT SERVICES WORLDWIDE	20/03/2026	720.00	Human Resources	E20370850	Refreshments
1900514818	5905 ESS SUPPORT SERVICES WORLDWIDE	23/03/2026	1,846.90	Human Resources	E20370850	Refreshments
1900511445	8970 ANGLIA RUSKIN UNIVERSITY	15/01/2026	5,993.75	Human Resources	E11003010	External Training Courses
1900511445	8970 ANGLIA RUSKIN UNIVERSITY	15/01/2026	5,137.50	Human Resources	E11003010	External Training Courses
1900511445	8970 ANGLIA RUSKIN UNIVERSITY	15/01/2026	3,710.42	Human Resources	E11003010	External Training Courses

1900511445	8970 ANGLIA RUSKIN UNIVERSITY	15/01/2026	5,708.33 Human Resources	E11003010	External Training Courses
1900511445	8970 ANGLIA RUSKIN UNIVERSITY	15/01/2026	2,283.33 Human Resources	E11003010	External Training Courses
1900511445	8970 ANGLIA RUSKIN UNIVERSITY	15/01/2026	6,564.58 Human Resources	E11003010	External Training Courses
1900511445	8970 ANGLIA RUSKIN UNIVERSITY	15/01/2026	4,566.67 Human Resources	E11003010	External Training Courses
1900513703	8970 ANGLIA RUSKIN UNIVERSITY	27/02/2026	5,137.50 Human Resources	E11003010	External Training Courses
1900513703	8970 ANGLIA RUSKIN UNIVERSITY	27/02/2026	3,710.42 Human Resources	E11003010	External Training Courses
1900513703	8970 ANGLIA RUSKIN UNIVERSITY	27/02/2026	5,708.33 Human Resources	E11003010	External Training Courses
1900513703	8970 ANGLIA RUSKIN UNIVERSITY	27/02/2026	2,568.75 Human Resources	E11003010	External Training Courses
1900513703	8970 ANGLIA RUSKIN UNIVERSITY	27/02/2026	6,564.58 Human Resources	E11003010	External Training Courses
1900513703	8970 ANGLIA RUSKIN UNIVERSITY	27/02/2026	4,281.25 Human Resources	E11003010	External Training Courses
1900514142	8970 ANGLIA RUSKIN UNIVERSITY	11/03/2026	5,137.50 Human Resources	E11003010	External Training Courses
1900514142	8970 ANGLIA RUSKIN UNIVERSITY	11/03/2026	3,710.42 Human Resources	E11003010	External Training Courses
1900514142	8970 ANGLIA RUSKIN UNIVERSITY	11/03/2026	5,708.33 Human Resources	E11003010	External Training Courses
1900514142	8970 ANGLIA RUSKIN UNIVERSITY	11/03/2026	2,283.33 Human Resources	E11003010	External Training Courses
1900514142	8970 ANGLIA RUSKIN UNIVERSITY	11/03/2026	6,279.17 Human Resources	E11003010	External Training Courses
1900514142	8970 ANGLIA RUSKIN UNIVERSITY	11/03/2026	4,566.67 Human Resources	E11003010	External Training Courses
1900514940	13569 PCC FOR ESSEX	25/03/2026	23,187.25 Human Resources	E20403000	Payment for Collaborative Services
1900512444	9053 CONCEPT 2 LIMITED	05/02/2026	4,591.68 Human Resources	E20370000	Specialist Operational Equipment
5106131969	19652 MUNRO BUILDING SERVICES (SOUTH) LTD	06/02/2026	21,224.00 Local Policing & Partnerships	0	#N/A
1900511851	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511914	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511902	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511915	19498 ANIMAL CARE SERVICES MIDLANDS LTD	26/01/2026	1,069.50 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511963	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,337.66 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900511979	19498 ANIMAL CARE SERVICES MIDLANDS LTD	27/01/2026	1,183.50 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512834	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,083.02 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512867	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,217.10 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512859	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,188.02 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512878	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,187.02 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512887	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,083.02 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900512879	19498 ANIMAL CARE SERVICES MIDLANDS LTD	12/02/2026	1,360.83 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900513303	5905 ESS SUPPORT SERVICES WORLDWIDE	19/02/2026	1,302.60 Local Policing & Partnerships	E20370850	Refreshments
1900514446	19498 ANIMAL CARE SERVICES MIDLANDS LTD	17/03/2026	966.00 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514505	19498 ANIMAL CARE SERVICES MIDLANDS LTD	17/03/2026	1,104.13 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514569	19498 ANIMAL CARE SERVICES MIDLANDS LTD	18/03/2026	966.00 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514581	19498 ANIMAL CARE SERVICES MIDLANDS LTD	18/03/2026	966.00 Local Policing & Partnerships	E20370300	Stranded & stray related costs
1900514588	19498 ANIMAL CARE SERVICES MIDLANDS LTD	18/03/2026	966.00 Local Policing & Partnerships	E20370300	Stranded & stray related costs