Supplier Transactions over £500 - April - June 20	<u>14</u>	•	T	
Supplier	TransNo	Month	Amount	Payment Type
3663	5100007957	April	£621.37	Custody Costs
Acal BFi UK Ltd t/a BFi OPTiLAS	5100007958	April		Specialist Operational Equipment
ACL GP Limited	1900016875	April	·	Assets under construction - property
ACORN BUSINESS SUPPLIES LTD	1900016766	April		Office Equipment, Furniture & Materials
ADECCO UK LTD	1900015804	April		Temporary or Agency Staff
ADECCO UK LTD	1900015842	April		Temporary or Agency Staff
ADECCO UK LTD ADECCO UK LTD	1900015868 1900015869	April April		Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900013809	April		Temporary or Agency Staff
ADECCO UK LTD	1900016334	April		Temporary or Agency Staff
ADECCO UK LTD	1900016587	April		Temporary or Agency Staff
ADECCO UK LTD	1900016588	April		Temporary or Agency Staff
ADECCO UK LTD	1900016597	April		Temporary or Agency Staff
ADECCO UK LTD	1900016599	April		Temporary or Agency Staff
Affinity Water Ltd	1900016261	April	£3,478.22	
Affinity Water Ltd	1900016834	April	£627.00	Utilities
Albert Road Recovery Ltd	1900015979	April	£1,725.00	Vehicle Recovery costs.
ALLSTAR BUSINESS	DD	April	£55,131.80	Vehicle Fuel
ALLSTAR BUSINESS	DD	April	£56,340.49	Vehicle Fuel
ALLSTAR BUSINESS	DD	April		Vehicle Fuel
ALLSTAR BUSINESS	DD	April	·	Vehicle Fuel
ALLSTAR BUSINESS	DD 1000016700	April		Vehicle Fuel
Anglian Water	1900016709	April	£926.64	
Aquajet Cleaning Equipment Ltd ARGOS RETAIL GROUP	1900016775 DD/C	April April		Vehicles including Repairs & Maintenance Specialist Operational Equipment
ARKTIS LTD	5100008410	April		Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100008666	April		Repairs & Maintenance - Premises
Association Of PCC	1900016781	April	·	Consultants and Contractors costs
Baker Tilly Business Services	5100008210	April	£10,220.00	External / Internal Audit Fees
Basildon District Council	1900016804	April	£136,416.80	Rent & Rates
BC Projects	1900016204	April	£5,000.00	Consultants and Contractors costs
Beardwell Construction Ltd	5100008280	April	·	Assets under construction - property
BJG Solutions Ltd	1900016323	April		Vehicle Recovery costs.
BJG Solutions Ltd	1900016349	April		Vehicle Recovery costs.
Bluelite Graphics Ltd	1900016397	April		Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd BMW Group	1900016398 1900016233	April April	·	Vehicles including Repairs & Maintenance
BMW Group	1900016234	April		Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
BMW UK LTD	1900015393	April	·	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016236	April		Vehicles including Repairs & Maintenance
BMW UK LTD	1900016379	April	£1,711.04	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016381	April	£2,282.22	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016406	April	£1,210.67	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016496	April		Vehicles including Repairs & Maintenance
BMW UK LTD	1900016497	April		Vehicles including Repairs & Maintenance
Boxtor Ltd	5100008301	April		Specialist Operational Equipment
Boyton Cross Motor Group Boyton Cross Motor Group	1900016674 1900016675	April April	·	Vehicle Recovery costs. Vehicle Recovery costs.
Boyton Cross Motor Group	1900016676	April	,	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016676	April		Vehicle Recovery costs.
Boyton Cross Motor Group	1900016677	April	,	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016677	April		Vehicle Recovery costs.
Boyton Cross Motor Group	1900016678	April	£1,100.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016678	April	·	Vehicle Recovery costs.
Braintree District Council	1900016697	April	·	Rent & Rates
Brentwood Borough Council	1900016698	April	·	Rent & Rates
BRITISH AIRWAYS	DD/C	April		Car Allowances & Travel Expenses
BT Global Services BT Global Services	1900015881 1900016371	April April		Network Infrastructure Network Infrastructure
BT PLC	1900016371	April	·	Network Infrastructure Network Infrastructure
Buddi Limited	1900013934	April		Other Operational Expenses
Buddi Limited	1900016576	April		Other Operational Expenses
C.C.S. Windscreens Ltd	1900016410	April		Vehicles including Repairs & Maintenance
CALUMET PHOTOGRAPHIC LTD	5100008285	April		Specialist Operational Equipment
CALUMET PHOTOGRAPHIC LTD	5100008616	April	£808.76	Specialist Operational Equipment
CALUMET PHOTOGRAPHIC LTD	5100008797	April		Specialist Operational Equipment
CAMALARMS SECURITY LTD	5100008577	April		Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100008579	April		Repairs & Maintenance - Premises
CAMBRIDGESHIRE PCC	1900015501	April	·	Collaboration Payments
Car & Commercial Components Ltd Castlepoint Borough Council	1900016378 1900016715	April April		Vehicles including Repairs & Maintenance Rent & Rates
Castrol (UK) Ltd	1900016713	April		Vehicles including Repairs & Maintenance
castrol (ON) Eta	1000010420	וויקרין	11,040.00	vernoles including repairs & ivialitematice

Supplier	TransNo	Month		Payment Type
CELLMARK	5100007929	April		Forensic Costs
CELLMARK	5100007942	April	-,	Forensic Costs
CELLMARK	5100008079	April	·	Forensic Costs
CELLMARK	5100008080	April	,	Forensic Costs
CELLMARK	5100008081	April		Forensic Costs
CELLMARK	5100008082	April	£1,200.00	Forensic Costs
CELLMARK	5100008083	April	£560.00	Forensic Costs
CELLMARK	5100008199	April	£7,345.00	Forensic Costs
CELLMARK	5100008544	April	£5,664.15	Forensic Costs
CELLMARK	5100008545	April	£2,041.00	Forensic Costs
CELLMARK	5100008546	April	£24,937.50	Forensic Costs
CELLMARK	5100008548	April	£2,830.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900015954	April	£1,076.30	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELC	5100008340	April	£1,050.85	Utilities
Chalkwell Volunteer Lifeguard Club	1900016178	April	£1,653.00	Other Operational Expenses
Characters DBL Ltd	5100008477	April	£670.00	Training & Conference Expenses
Characters DBL Ltd	5100008485	April		Training & Conference Expenses
Chartered Inst Of Public	1900016262	April		Temporary or Agency Staff
Chelmsford City Council	1900015846	April		Official Hospitalility & Presentation Costs
Chubb Fire Ltd	5100008663	April		Repairs & Maintenance - Premises
CLIFFE VETERINARY GROUP LTD	1900016748	April	·	Stranded & stray related costs
Clifford Thames Fleet Services Ltd	1700000800	April	,	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900016293	April		Vehicles including Repairs & Maintenance
Clyde & Co	1900016293	April	·	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900016108	April		-
Cooneen Protection	5100007971	April		Legal and Insurance Costs - Damages paid via solicitor Equipment (capital)
Cooper Chelmsford	_	<u> </u>		
p	1900015645	April		Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900016239	April		Vehicles including Repairs & Maintenance
Corporate Document Services Ltd	5100008035	April		Printing & stationery expenditure
Corporate Document Services Ltd	5100008326	April	·	Printing & stationery expenditure
Corporate Document Services Ltd	5100008330	April	·	Printing & stationery expenditure
Corporate Document Services Ltd	5100008474	April		Printing & stationery expenditure
Corporate Document Services Ltd	5100008475	April		Printing & stationery expenditure
Corporate Document Services Ltd	5100008735	April	·	Printing & stationery expenditure
Covea Insurance	1900016645	April	·	Legal and Insurance Costs - Insurance claim
Crimestoppers Trust	1900015236	April		Other Operational Expenses
Crown Pet Foods Ltd	5100008505	April		Police Horses and Police Dogs.
DAC Beachcroft	1900016124	April		Legal and Insurance Costs - Insurance claim
Dale Power Solutions	5100008137	April	£600.00	Repairs & Maintenance - Premises
Dale Power Solutions	5100008610	April	£506.50	Repairs & Maintenance - Premises
Damovo UK Limited	5100008503	April	£890.00	Equipment (capital)
Department of Transport	1900015902	April	£1,825.00	Transport - Other
Derby Unitex Ltd	5100008710	April	£2,210.80	Clothing, Uniforms & Laundry
Diamond Build PLC	1900016311	April	£3,934.01	Assets under construction - property
Dr J H Burgoyne and Partners	1900016756	April	£2,217.50	Forensic Costs
DWP	1900016247	April	£800.00	Legal and Insurance Costs - Insurance claim
East Lancashire Deaf Society	1900016363	April	£550.05	Other Operational Expenses
EE Landline	1900015933	April	£5,104.65	Network Infrastructure
EFA (Trading) Ltd	1900015905	April	·	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900016361	April		Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900016646	April		Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100008068	April		Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008578	April		Repairs & Maintenance - Premises
	+	1 1		1
IEMS Engineering Services Ltd	5100008581	IADIII	FX19.15	Repairs & Maintenance - Premises
EMS Engineering Services Ltd EMS Engineering Services Ltd	5100008581 5100008634	April April		Repairs & Maintenance - Premises Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008634	April	£3,349.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd EMS Engineering Services Ltd	5100008634 5100008635	April April	£3,349.00 £846.30	Repairs & Maintenance - Premises Repairs & Maintenance - Premises
EMS Engineering Services Ltd EMS Engineering Services Ltd EMS Engineering Services Ltd	5100008634 5100008635 5100008636	April April April	£3,349.00 £846.30 £525.65	Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises
EMS Engineering Services Ltd EMS Engineering Services Ltd EMS Engineering Services Ltd EMS Engineering Services Ltd	5100008634 5100008635 5100008636 5100008637	April April April April	£3,349.00 £846.30 £525.65 £1,166.54	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008634 5100008635 5100008636 5100008637 5100008638	April April April April April April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008634 5100008635 5100008636 5100008637 5100008638 5100008639	April April April April April April April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	510008634 510008635 510008636 510008637 510008638 510008639 510008736	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10	Repairs & Maintenance - Premises
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD ENTERPRISE RENT- A-CAR UK LTD	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD ENTERPRISE RENT- A-CAR UK LTD	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012 1900016195 1900016573	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD ENTERPRISE RENT- A-CAR UK LTD	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD ENTERPRISE RENT- A-CAR UK LTD	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012 1900016195 1900016573	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40 £1,977.60	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012 1900016195 1900016573	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40 £1,977.60	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012 1900016195 1900016573 1900016574 5100008541	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40 £1,977.60 £2,482.82 £1,053.00	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD Environmental Scientifics Group Ltd Epping Forest District Council	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012 1900016195 1900016573 1900016574 510008541 1900016672	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40 £1,977.60 £2,482.82 £1,053.00 £622.50	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal Costs Other Operational Expenses
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD Environmental Scientifics Group Ltd Epping Forest District Council Eric Dixon Media Ltd	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012 1900016195 1900016573 1900016574 510008541 1900016672 1900015884	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40 £1,977.60 £2,482.82 £1,053.00 £622.50 £860.00	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Forensic Costs Other Operational Expenses Training & Conference Expenses
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD Environmental Scientifics Group Ltd Epping Forest District Council Eric Dixon Media Ltd ESS SAFEFORCE	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012 1900016195 1900016573 1900016574 510008541 1900016672 1900015884 1900016458	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40 £1,977.60 £2,482.82 £1,053.00 £622.50 £860.00 £8,500.00	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Forensic Costs Other Operational Expenses Training & Conference Expenses Other Operational Expenses
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD Environmental Scientifics Group Ltd Epping Forest District Council Eric Dixon Media Ltd ESS SAFEFORCE Essex Boys & Girls Clubs	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012 1900016195 1900016573 1900016574 510008541 1900016672 1900015884 1900016458 1900016712	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40 £1,977.60 £2,482.82 £1,053.00 £622.50 £860.00 £8,500.00 £10,000.00	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Forensic Costs Other Operational Expenses Training & Conference Expenses Other Operational Expenses
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD Environmental Scientifics Group Ltd Epping Forest District Council Eric Dixon Media Ltd ESS SAFEFORCE Essex Boys & Girls Clubs Essex County Council Essex County Council Pension Fund	510008634 510008635 510008636 510008637 510008638 510008639 510008736 190016012 190016573 1900016574 510008541 1900016572 1900015884 1900016458 1900016458 1900016488 1900016488	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40 £1,977.60 £2,482.82 £1,053.00 £622.50 £860.00 £8,500.00 £10,000.00	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Forensic Costs Other Operational Expenses Training & Conference Expenses Other Operational Expenses
EMS Engineering Services Ltd ENTERPRISE RENT- A-CAR UK LTD Environmental Scientifics Group Ltd Epping Forest District Council Eric Dixon Media Ltd ESS SAFEFORCE Essex Boys & Girls Clubs Essex County Council	510008634 510008635 510008636 510008637 510008638 510008639 510008736 1900016012 1900016195 1900016573 1900016574 510008541 1900016672 1900015884 1900016458 1900016712 1900016488	April	£3,349.00 £846.30 £525.65 £1,166.54 £795.74 £17,270.19 £3,131.10 £969.50 £834.61 £950.40 £1,977.60 £2,482.82 £1,053.00 £622.50 £860.00 £8,500.00 £10,000.00 £21,278.28 £6,943.54	Repairs & Maintenance - Premises Vehicle Contract Hire & Operating Leases Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Forensic Costs Other Operational Expenses Training & Conference Expenses Other Operational Expenses Other Operational Expenses

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Supplier	TransNo	Month		Payment Type
FCO Services	5100008211	April		Other Operational Expenses
FCO Services	5100008213	April		Other Operational Expenses
FCO Services	5100008214	April		Other Operational Expenses
FCO Services	5100008215	April		Other Operational Expenses
FinePrint	1900016552	April	,	Specialist Operational Equipment
Forensic Accident Investigation	1900016680	April		Forensic Costs
Forensic Gait Analysis Services	1900016751	April		Forensic Costs
Forensic Image Services	1900015503	April		Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007812	April	£525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007870	April	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100008084	April	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100008486	April	£2,485.00	Forensic Costs
Forensic Telecommunications Service	1900015932	April	£1,600.00	Forensic Costs
FUEL PROOF LTD	1900016176	April	£595.00	Vehicles including Repairs & Maintenance
G4S Forensic Medical Services	5100008433	April	£129,303.96	Police Doctors & Medical Fees
G4S Police Recruit	1900016226	April	£2,484.56	Temporary or Agency Staff
G4S Police Recruit	1900016227	April	£3,477.20	Temporary or Agency Staff
G4S Police Recruit	1900016230	April	£2,337.75	Temporary or Agency Staff
G4S Police Recruit	1900016231	April		Temporary or Agency Staff
G4S Police Recruit	1900016232	April		Temporary or Agency Staff
Gemini Kennels	1900016225	April	,	Other Operational Expenses
Gemini Kennels	1900016338	April		Other Operational Expenses
Generated Power Services Ltd	5100008124	April		Repairs & Maintenance - Premises
Generated Power Services Ltd	5100008124	April		Repairs & Maintenance - Premises
Generated Power Services Ltd Generated Power Services Ltd	5100008567	April		Repairs & Maintenance - Premises Repairs & Maintenance - Premises
Gleeds Advisory Ltd	1900016721	April		Consultants and Contractors costs
,			,	
GOODYEAR DUNLOP TYRES LTD	1900016115	April		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016116	April		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016117	April		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016243	April	·	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016291	April		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016372	April		Vehicles including Repairs & Maintenance
GREATER ANGLIA TICKET OFFICE	DD/C	April		Car Allowances & Travel Expenses
Ground Control Limited	5100008387	April	£790.00	Repairs & Maintenance - Premises
Ground Control Limited	5100008436	April	£1,570.00	Repairs & Maintenance - Premises
Haddocks Hyundai	1900015642	April	£766.07	Vehicles including Repairs & Maintenance
Haddocks Hyundai	1900015826	April	£19,512.40	Vehicles including Repairs & Maintenance
Harlow Occupational Health Service	1900016155	April	£1,543.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900016934	April	£857.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	5100008645	April	£591.96	Police Doctors & Medical Fees
HATFIELDS LTD	DD/C	April	£800.00	Training & Conference Expenses
HATFIELDS LTD	DD/C	April	£1,099.00	Training & Conference Expenses
Hays It	1900015550	April	£735.17	Temporary or Agency Staff
Hays It	1900015552	April	£767.02	Temporary or Agency Staff
Hays It	1900015690	April	£752.07	Temporary or Agency Staff
Hays It	1900015691	April		Temporary or Agency Staff
Hays It	1900015705	April		Temporary or Agency Staff
Hays It	1900015721	April		
Hays It	1900016223		13-10.13	
,			£770.92	Temporary or Agency Staff Temporary or Agency Staff
IHavs It		April April		Temporary or Agency Staff
Hays It Health Management I td	1900016224	April	£1,110.68	Temporary or Agency Staff Temporary or Agency Staff
Health Management Ltd	1900016224 1900016321	April April	£1,110.68 £7,200.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal
Health Management Ltd Helphire Ltd	1900016224 1900016321 1900016474	April April April	£1,110.68 £7,200.00 £627.06	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim
Health Management Ltd Helphire Ltd Heybridge Parish Council	1900016224 1900016321 1900016474 1900016679	April April April April	£1,110.68 £7,200.00 £627.06 £3,400.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS	1900016224 1900016321 1900016474 1900016679 1900016132	April April April April April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803	April April April April April April April April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45)	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128	April April April April April April April April April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD HORSE HELP LTD HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016143	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs Stranded & stray related costs Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD HORSE HELP LTD HORSE HELP LTD HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016143 1900016144	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00 £1,292.77	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016143 1900016144 1900016145	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00 £1,292.77 £1,254.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD HORSE HELP LTD HORSE HELP LTD HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016143 1900016144	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00 £1,292.77 £1,254.00 £1,209.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016143 1900016144 1900016145	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00 £1,292.77 £1,254.00 £1,209.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016144 1900016144 1900016145 1900016147	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00 £1,292.77 £1,254.00 £1,209.00 £546.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 170000803 1900016128 1900016142 1900016143 1900016144 1900016145 1900016147 5100008423	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00 £1,292.77 £1,254.00 £1,209.00 £546.00 £604.50	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 170000803 1900016142 1900016143 1900016144 1900016145 1900016146 1900016147 5100008423 5100008424	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00 £1,292.77 £1,254.00 £1,209.00 £546.00 £604.50	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 170000803 1900016128 1900016142 1900016144 1900016144 1900016145 1900016147 5100008423 5100008426	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00 £1,292.77 £1,254.00 £1,209.00 £546.00 £604.50 £620.46	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016143 1900016144 1900016144 1900016145 1900016147 5100008423 5100008424 5100008427 5100008428	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,421.00 £1,290.00 £1,292.77 £1,254.00 £1,209.00 £546.00 £604.50 £620.46	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016144 1900016144 1900016145 1900016147 5100008423 5100008426 5100008427 5100008428 5100008430	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,290.00 £1,292.77 £1,254.00 £1,209.00 £546.00 £604.50 £620.46 £806.00 £602.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 170000803 1900016128 1900016142 1900016143 1900016144 1900016145 1900016147 5100008423 5100008427 5100008428 5100008428 5100008430 5100008467	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,292.00 £1,292.77 £1,254.00 £1,209.00 £546.00 £604.50 £602.00 £825.96 £806.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016144 1900016144 1900016145 1900016147 5100008423 5100008427 5100008428 5100008428 5100008430 5100008487	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,290.00 £1,292.77 £1,254.00 £1,209.00 £546.00 £604.50 £602.00 £825.96 £806.00 £1,506.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016144 1900016144 1900016145 1900016146 1900016147 5100008423 5100008427 5100008428 5100008428 5100008430 5100008487 5100008487	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,290.00 £1,292.77 £1,254.00 £1,290.00 £604.50 £604.50 £602.00 £825.96 £806.00 £1,506.00 £874.20	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016143 1900016144 1900016145 1900016146 1900016147 5100008423 5100008427 5100008428 5100008427 5100008428 5100008487 5100008487 5100008591 5100008592	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,292.00 £1,292.77 £1,254.00 £1,209.00 £546.00 £604.50 £604.50 £602.00 £825.96 £806.00 £1,506.00 £874.20 £994.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs
Health Management Ltd Helphire Ltd Helphire Ltd Heybridge Parish Council HMCTS Home Office AFU Cash Management Home Office AFU Cash Management HORSE HELP LTD	1900016224 1900016321 1900016474 1900016679 1900016132 1700000803 1900016128 1900016142 1900016144 1900016144 1900016145 1900016146 1900016147 5100008423 5100008427 5100008428 5100008428 5100008430 5100008487 5100008487	April	£1,110.68 £7,200.00 £627.06 £3,400.00 £500.00 (£3,154.45) £35,802.92 £1,916.00 £1,292.00 £1,292.77 £1,254.00 £1,209.00 £546.00 £604.50 £604.50 £806.00 £825.96 £806.00 £1,506.00 £874.20 £994.00 £1,418.00	Temporary or Agency Staff Temporary or Agency Staff Legal and Insurance Costs - Medical appeal Legal and Insurance Costs - Insurance claim Other Operational Expenses Legal and Insurance Costs - Court fees Forensic Costs IT incl hardware & software licences Stranded & stray related costs

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Supplier	TransNo	Month		Payment Type
HORSE HELP LTD	5100008644	April	·	Stranded & stray related costs
HORSE HELP LTD	5100008648	April	·	Stranded & stray related costs
HORSE HELP LTD HORSE HELP LTD	5100008649	April		Stranded & stray related costs
HORSE HELP LTD	5100008650 5100008651	April April		Stranded & stray related costs Stranded & stray related costs
HORSE HELP LTD	5100008631	April		Stranded & stray related costs
HORSE HELP LTD	5100008743	April		Stranded & stray related costs
HORSE HELP LTD	5100008749	April		Stranded & stray related costs
HORSE HELP LTD	5100008750	April	·	Stranded & stray related costs
HORSE HELP LTD	5100008753	April		Stranded & stray related costs
HORSE HELP LTD	5100008754	April		Stranded & stray related costs
HORSE HELP LTD	5100008760	April		Stranded & stray related costs
HORSE HELP LTD	5100008763	April		Stranded & stray related costs
HORSE HELP LTD	5100008787	April		Stranded & stray related costs
HORSE HELP LTD	5100008790	April		Stranded & stray related costs
House & Jackson LLP	5100008511	April		Police Horses and Police Dogs.
i Three Analytics	1900015936	April		Consultants and Contractors costs
Individual	1900015927	April		Legal and Insurance Costs - Solicitors fees
Individual	1900015945	April	·	Legal and Insurance Costs - Insurance claim
Individual	1900016150	April		Police Doctors & Medical Fees
Individual	1900016246	April	£3.292.31	Legal and Insurance Costs - Insurance claim
Individual	1900016272	April	,	Legal and Insurance Costs - Insurance claim
Individual	1900016337	April		Police Doctors & Medical Fees
Individual	1900016444	April		Legal and Insurance Costs - Solicitors fees
Individual	1900016481	April		Legal and Insurance Costs - Insurance claim
Individual	1900016581	April	£975.00	Police Doctors & Medical Fees
Individual	1900016700	April	£4,050.00	Legal and Insurance Costs - Solicitors fees
Individual	1900016847	April	£5,183.80	Other Operational Expenses
Individual	1900016850	April		Forensic Costs
Individual	1900016878	April	£700.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	1900016123	April	£578.00	Forensic Costs
Infratech Specialists Limited	1900016159	April	£1,290.00	Other Operational Expenses
Innotec Supplies (UK) Ltd	1900016399	April	£557.40	Vehicles including Repairs & Maintenance
INTOXIMETERS UK LTD	5100008617	April	£11,786.50	Specialist Operational Equipment
Intrinsic Technology Limited	5100008524	April	£1,523.62	Equipment (capital)
Jardine Lloyd Thompson	1900016771	April	£2,924.00	Legal and Insurance Costs - Insurance Costs
Jeans Catering Services Ltd	1900016197	April	£1,465.20	Official Hospitalility & Presentation Costs
JMC Recycling Systems Ltd	1900016773	April	£579.50	Vehicles including Repairs & Maintenance
John Canham	1900016900	April	£694.00	Vehicle Recovery costs.
John Canham				
John Canham	1900016901	April	£622.00	Vehicle Recovery costs.
John Cannam Johnsons Apparelmaster UK Ltd	1900016901 1900016141	April April		Vehicle Recovery costs. Clothing, Uniforms & Laundry
			£927.03	,
Johnsons Apparelmaster UK Ltd	1900016141	April	£927.03 £7,148.00	Clothing, Uniforms & Laundry
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd	1900016141 5100008298	April April	£927.03 £7,148.00 £2,291.00	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd JW Steele & Sons Ltd	1900016141 5100008298 5100008335	April April April	£927.03 £7,148.00 £2,291.00 £1,471.00	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises Repairs & Maintenance - Premises
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd JW Steele & Sons Ltd JW Steele & Sons Ltd	1900016141 5100008298 5100008335 5100008394	April April April April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd	1900016141 5100008298 5100008335 5100008394 5100008447	April April April April April April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008568	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008568 5100008600	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008568 5100008600 5100008737	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00 £1,264.92	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008600 5100008737 5100008741	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00 £1,264.92 £1,224.41	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd Kent Police and Crime Commissioner	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008600 5100008737 5100008741 1900016192	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00 £1,264.92 £1,224.41 £4,243.50	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises IT incl hardware & software licences
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd Kent Police and Crime Commissioner Kent Police and Crime Commissioner	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008600 5100008737 5100008741 1900016192 1900016273	April	f927.03 f7,148.00 f2,291.00 f1,471.00 f1,190.00 f1,384.00 f20,706.86 f1,225.62 f579.00 f10,643.00 f1,264.92 f1,224.41 f4,243.50 f1,188.50	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises Collaboration Payments
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd Kent Police and Crime Commissioner Kent Police and Crime Commissioner	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008600 5100008737 5100008741 1900016192 1900016273 1900016490	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00 £1,264.92 £1,224.41 £4,243.50 £1,188.50 £16,371.38	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises Collaboration Payments Collaboration Payments
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd Kent Police and Crime Commissioner	1900016141 5100008298 5100008335 5100008394 5100008530 5100008556 5100008557 5100008568 5100008737 5100008741 1900016192 1900016273 1900016490 1900016549	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00 £1,264.92 £1,224.41 £4,243.50 £1,188.50 £16,371.38 £10,420.38	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises Collaboration Payments Collaboration Payments Vehicles including Repairs & Maintenance
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd Kent Police and Crime Commissioner	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008600 5100008737 5100008741 1900016192 1900016273 1900016490 1900016550	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00 £1,264.92 £1,224.41 £4,243.50 £1,188.50 £16,371.38 £10,420.38 £36,662.08	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises Collaboration Payments Collaboration Payments Vehicles including Repairs & Maintenance Training & Conference Expenses
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd Kent Police and Crime Commissioner	1900016141 5100008298 5100008335 5100008394 5100008447 5100008556 5100008557 5100008557 5100008600 5100008737 5100008741 1900016192 1900016273 1900016549 1900016550 1900016551	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00 £1,264.92 £1,224.41 £4,243.50 £1,188.50 £16,371.38 £10,420.38 £36,662.08 £5,998.26	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises Collaboration Payments Collaboration Payments Vehicles including Repairs & Maintenance Training & Conference Expenses Training & Conference Expenses
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd Sweele & Sons Ltd JW Steele & Sons Ltd Kent Police and Crime Commissioner	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008568 5100008737 5100008741 1900016192 1900016273 190001659 1900016550 1900016551 1900016640	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00 £1,264.92 £1,224.41 £4,243.50 £1,188.50 £16,371.38 £10,420.38 £36,662.08 £5,998.26 £39,049.30	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises IT incl hardware & software licences Collaboration Payments Vehicles including Repairs & Maintenance Training & Conference Expenses Training & Conference Expenses Collaboration Payments
Johnsons Apparelmaster UK Ltd JW Steele & Sons Ltd Kent Police and Crime Commissioner	1900016141 5100008298 5100008335 5100008394 5100008447 5100008530 5100008556 5100008557 5100008568 5100008737 5100008741 1900016273 1900016549 1900016550 1900016551 1900016640 1900016641	April	£927.03 £7,148.00 £2,291.00 £1,471.00 £1,190.00 £1,384.00 £20,706.86 £1,225.62 £579.00 £10,643.00 £11,264.92 £1,224.41 £4,243.50 £11,188.50 £16,371.38 £10,420.38 £36,662.08 £5,998.26 £39,049.30 £63,859.74	Clothing, Uniforms & Laundry Repairs & Maintenance - Premises Tincl hardware & software licences Collaboration Payments Vehicles including Repairs & Maintenance Training & Conference Expenses Training & Conference Expenses Collaboration Payments Collaboration Payments
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MUNICIPAL SECURITY LTD 5100008146 April £1,110.00 Other Operational Expenses	Mr Window Ltd		April		
	Mr Window Ltd MSL Medical Reporting			£510.00	Legal and Insurance Costs - Damages paid via solicitor

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Supplier	TransNo	Month		Payment Type
Munro Building Services (South) Ltd	5100008418	April	·	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008419	April	·	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008421	April	·	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008422	April	,	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008640	April	,	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008641	April		Repairs & Maintenance - Premises
National Monitoring	5100008386	April	,	Telecommunications expenditure
NEOPOST	DD/C	April	·	Postage, carriage, courier costs
NEOPOST	DD/C	April	·	Postage, carriage, courier costs
NEOPOST LTD (Supplies & Service)	1900016161	April		Printing & stationery expenditure
NEOPOST LTD (Supplies & Service)	1900016196	April		Specialist Operational Equipment
NEOPOST LTD (Supplies & Service)	1900016286	April	£15,000.00	Postage, carriage, courier costs
NEOPOST LTD (Supplies & Service)	1900016287	April	£7,097.95	Specialist Operational Equipment
NEOPOST LTD (Supplies & Service)	1900016891	April	£20,000.00	Postage, carriage, courier costs
Norfolk Police Authority	1900016703	April	£10,749.17	Vehicles including Repairs & Maintenance
Normandale Boarding Kennels	1900016148	April	£2,860.00	Other Operational Expenses
North Essex Signs Ltd	5100008198	April	£833.33	Other Operational Expenses
Oasis Chelmsford Ltd	1900016382	April	£1,055.00	Training & Conference Expenses
ONE STOP GARAGE EQUIPMENT	1900015803	April	£2,999.00	Vehicles including Repairs & Maintenance
OPP LIMITED	DD/C	April	£565.20	Training & Conference Expenses
OPP LIMITED	DD/C	April	£748.80	Training & Conference Expenses
Oracle Storage Systems Ltd	1900016364	April	£606.00	Other Operational Expenses
PC WORLD ONLINE	DD/C	April	£988.98	Other Operational Expenses
PCC for Hertfordshire	1900015628	April		Collaboration Payments
PCC FOR SUFFOLK	1900016489	April	·	Collaboration Payments
PCC FOR SUSSEX	1900016884	April	£22,820.00	Collaboration Payments
Penrith Survival Equipment Ltd	5100008499	April	·	Clothing, Uniforms & Laundry
Pilgrims Hall Fellowship Ltd	1900016815	April		Staff Welfare
Pipeline Solutions	5100008200	April		Repairs & Maintenance - Premises
Pipeline Solutions	5100008201	April	·	Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power	1900015494	April		Postage, carriage, courier costs
Pitney Bowes Finance Plc	1900015434	April	·	Postage, carriage, courier costs
PITNEY BOWES LTD	1900016392	April		Postage, carriage, courier costs
PMD MAGNETICS	1900016283	April		Printing & stationery expenditure
Premier Garage Equipment Ltd	1900016283	April		Vehicles including Repairs & Maintenance
Premier Garage Equipment Ltd	1900016130	April		Vehicles including Repairs & Maintenance
	1900016130	+		
Premier Garage Equipment Ltd		April		Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900015798	April	£5,319.59	Subsistence
Premier Inn (Business Account) Premier Inn (Business Account)	1900015798 1900015799	April April	£5,319.59 £6,165.21	Subsistence Subsistence
Premier Inn (Business Account) Premier Inn (Business Account) Premier Inn (Business Account)	1900015798 1900015799 1900015854	April April April	£5,319.59 £6,165.21 £12,440.31	Subsistence Subsistence Subsistence
Premier Inn (Business Account) Premier Inn (Business Account) Premier Inn (Business Account) Premier Inn (Business Account)	1900015798 1900015799 1900015854 1900015855	April April April April	£5,319.59 £6,165.21 £12,440.31 £2,209.99	Subsistence Subsistence Subsistence Accommodation
Premier Inn (Business Account)	1900015798 1900015799 1900015854 1900015855 1900015882	April April April April April April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65	Subsistence Subsistence Subsistence Accommodation Subsistence
Premier Inn (Business Account)	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896	April April April April April April April April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence
Premier Inn (Business Account)	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900015978	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence
Premier Inn (Business Account)	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900015978	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Subsistence
Premier Inn (Business Account) PREMIERINN	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900015978 1900016154	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900015978 1900016154 DD	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd RAIL SETTLEMENT PL	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900015978 1900016154 DD 1900016637	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56 £4,960.50	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses Car Allowances & Travel Expenses
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd RAIL SETTLEMENT PL Randox Laboratories Ltd	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900015978 1900016154 DD 1900016637 DD 5100008572	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56 £4,960.50	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses Car Allowances & Travel Expenses Forensic Costs
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd RAIL SETTLEMENT PL Randox Laboratories Ltd REDACTIVE PUBLISH	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900015978 1900016154 DD 1900016637 DD 5100008572 DD/C	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56 £4,960.50 £920.00	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses Car Allowances & Travel Expenses Forensic Costs Advertising & Public Relations costs.
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd RAIL SETTLEMENT PL Randox Laboratories Ltd REDACTIVE PUBLISH RGE Services Ltd	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900016154 DD 1900016637 DD 5100008572 DD/C 5100008605	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56 £4,960.50 £920.00 £600.00	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses Car Allowances & Travel Expenses Forensic Costs Advertising & Public Relations costs. Repairs & Maintenance - Premises
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd RAIL SETTLEMENT PL Randox Laboratories Ltd REDACTIVE PUBLISH RGE Services Ltd Ricoh UK Ltd	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900015978 1900016154 DD 1900016637 DD 5100008572 DD/C 5100008605 1900016542	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56 £4,960.50 £920.00 £600.00 £2,149.00 £29,343.25	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses Car Allowances & Travel Expenses Forensic Costs Advertising & Public Relations costs. Repairs & Maintenance - Premises Photocopier contracts, maintnce & chargs
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd RAIL SETTLEMENT PL Randox Laboratories Ltd REDACTIVE PUBLISH RGE Services Ltd Ricoh UK Ltd RSK Environment Ltd	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900016154 DD 1900016637 DD 5100008572 DD/C 5100008605 1900016542 5100008126	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56 £4,960.50 £920.00 £600.00 £2,149.00 £29,343.25 £610.89	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses Car Allowances & Travel Expenses Forensic Costs Advertising & Public Relations costs. Repairs & Maintenance - Premises Photocopier contracts, maintnce & chargs Repairs & Maintenance - Premises
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd RAIL SETTLEMENT PL Randox Laboratories Ltd REDACTIVE PUBLISH RGE Services Ltd Ricoh UK Ltd RSK Environment Ltd	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900016154 DD 1900016637 DD 5100008572 DD/C 5100008605 1900016542 5100008126 5100008237	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56 £4,960.50 £920.00 £600.00 £2,149.00 £29,343.25 £610.89 £700.20	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses Car Allowances & Travel Expenses Forensic Costs Advertising & Public Relations costs. Repairs & Maintenance - Premises Photocopier contracts, maintnce & chargs Repairs & Maintenance - Premises Repairs & Maintenance - Premises
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd RAIL SETTLEMENT PL Randox Laboratories Ltd REDACTIVE PUBLISH RGE Services Ltd Ricoh UK Ltd RSK Environment Ltd RSK Environment Ltd	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900016154 DD 1900016637 DD 5100008572 DD/C 5100008605 1900016542 5100008126	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56 £4,960.50 £920.00 £600.00 £2,149.00 £29,343.25 £610.89 £700.20 £8,724.14	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses Car Allowances & Travel Expenses Forensic Costs Advertising & Public Relations costs. Repairs & Maintenance - Premises Photocopier contracts, maintnce & chargs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Assets under construction - property
Premier Inn (Business Account) PREMIERINN Prometheus Forensic Services Ltd RAIL SETTLEMENT PL Randox Laboratories Ltd REDACTIVE PUBLISH RGE Services Ltd Ricoh UK Ltd RSK Environment Ltd RSK Environment Ltd RSK Environment Ltd RSK Environment Ltd Sanofi Pasteur MSD	1900015798 1900015799 1900015854 1900015855 1900015882 1900015896 1900015978 1900016154 DD 1900016637 DD 5100008572 DD/C 5100008605 1900016542 5100008237 5100008275 5100008559	April	£5,319.59 £6,165.21 £12,440.31 £2,209.99 £2,917.65 £5,371.62 £4,026.16 £3,703.75 £6,081.66 £7,955.56 £4,960.50 £920.00 £600.00 £2,149.00 £29,343.25 £610.89 £700.20 £8,724.14	Subsistence Subsistence Subsistence Accommodation Subsistence Subsistence Subsistence Subsistence Subsistence Subsistence Accommodation Training & Conference Expenses Car Allowances & Travel Expenses Forensic Costs Advertising & Public Relations costs. Repairs & Maintenance - Premises Photocopier contracts, maintnce & chargs Repairs & Maintenance - Premises Repairs & Maintenance - Premises
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SUPPLISTEM	Stirling Evp Ltd	1900016400	April	£997.40	Vehicles including Repairs & Maintenance
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ADECCO UK LTD 1900017294 May £1,605.34 Temporary or Agency Staff ADECCO UK LTD 1900017295 May £1,128.08 Temporary or Agency Staff ADECCO UK LTD 1900017297 May £1,258.24 Temporary or Agency Staff ADECCO UK LTD 1900017298 May £1,041.30 Temporary or Agency Staff	Vodafone Ltd WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WEIGHTMANS LLP WH Bence Coachworks Ltd Whymark & Moulton Ltd WOODWAY ENGINEERING LTD 3663 A2B OFFICE TECHNOLOGY LTD AA Drive Tech Accountant General of the Senior Court ACORN BUSINESS SUPPLIES LTD ACTIVE Security Group Ltd ADECCO UK LTD	1900016202 1900016639 5100007880 5100007884 1900016153 1900016119 1900015698 1900017176 5100009016 5100009424 1900017435 5100009226 510000939 1900017237 1900017238 1900017239 1900017240 1900017241 1900017246 1900017271	April May	£844.39 £616.80 £1,123.80 £5,940.00 £6,000.00 £789.00 £2,353.37 £815.83 £792.79 £643.28 £1,300.00 £5,198.53 £823.63 £1,379.72 £1,110.72 £1,388.40 £989.24 £1,345.01 £1,045.88	Network Infrastructure Network Infrastructure Other Operational Expenses Specialist Operational Equipment Specialist Operational Equipment Legal and Insurance Costs - Solicitors fees Vehicles including Repairs & Maintenance Other Operational Expenses Vehicles including Repairs & Maintenance Custody Costs Printing & stationery expenditure Postage, carriage, courier costs Legal and Insurance Costs - Insurance claim Office Equipment, Furniture & Materials Repairs & Maintenance - Premises Temporary or Agency Staff
ADECCO UK LTD 1900017295 May £1,128.08 Temporary or Agency Staff ADECCO UK LTD 1900017297 May £1,258.24 Temporary or Agency Staff ADECCO UK LTD 1900017298 May £1,041.30 Temporary or Agency Staff	Vodafone Ltd WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WEIGHTMANS LLP WH Bence Coachworks Ltd Whymark & Moulton Ltd WOODWAY ENGINEERING LTD 3663 A2B OFFICE TECHNOLOGY LTD AA Drive Tech Accountant General of the Senior Court ACORN BUSINESS SUPPLIES LTD ACTIVE Security Group Ltd ADECCO UK LTD	1900016202 190001639 5100007880 5100007884 1900016153 1900016119 1900015698 1900017176 5100009016 5100009424 1900017435 510009226 510000939 1900017237 1900017238 1900017239 1900017240 1900017241 1900017241 1900017271	April May	£844.39 £616.80 £1,123.80 £5,940.00 £6,000.00 £789.00 £2,353.37 £815.83 £792.79 £643.28 £1,300.00 £5,198.53 £823.63 £1,379.72 £1,110.72 £1,388.40 £989.24 £1,345.01 £1,045.88 £1,336.34 £989.24	Network Infrastructure Network Infrastructure Other Operational Expenses Specialist Operational Equipment Specialist Operational Equipment Legal and Insurance Costs - Solicitors fees Vehicles including Repairs & Maintenance Other Operational Expenses Vehicles including Repairs & Maintenance Custody Costs Printing & stationery expenditure Postage, carriage, courier costs Legal and Insurance Costs - Insurance claim Office Equipment, Furniture & Materials Repairs & Maintenance - Premises Temporary or Agency Staff
ADECCO UK LTD 1900017297 May £1,258.24 Temporary or Agency Staff ADECCO UK LTD 1900017298 May £1,041.30 Temporary or Agency Staff	Vodafone Ltd WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WEIGHTMANS LLP WH Bence Coachworks Ltd Whymark & Moulton Ltd WOODWAY ENGINEERING LTD 3663 A2B OFFICE TECHNOLOGY LTD AA Drive Tech Accountant General of the Senior Court ACORN BUSINESS SUPPLIES LTD Active Security Group Ltd ADECCO UK LTD	1900016202 190001639 510007880 510007884 1900016153 1900016119 1900015698 1900017176 510009916 5100099424 1900017435 510009226 510009039 1900017237 1900017238 1900017240 1900017241 1900017241 1900017241 1900017271 1900017272 1900017272	April May	£844.39 £616.80 £1,123.80 £5,940.00 £6,000.00 £789.00 £2,353.37 £815.83 £792.79 £643.28 £1,300.00 £5,198.53 £823.63 £1,379.72 £1,110.72 £1,1388.40 £989.24 £1,345.01 £1,045.88 £1,336.34 £989.24 £1,23.53	Network Infrastructure Network Infrastructure Other Operational Expenses Specialist Operational Equipment Specialist Operational Equipment Legal and Insurance Costs - Solicitors fees Vehicles including Repairs & Maintenance Other Operational Expenses Vehicles including Repairs & Maintenance Custody Costs Printing & stationery expenditure Postage, carriage, courier costs Legal and Insurance Costs - Insurance claim Office Equipment, Furniture & Materials Repairs & Maintenance - Premises Temporary or Agency Staff
ADECCO UK LTD 1900017298 May £1,041.30 Temporary or Agency Staff	Vodafone Ltd WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WEIGHTMANS LLP WH Bence Coachworks Ltd Whymark & Moulton Ltd WOODWAY ENGINEERING LTD 3663 A2B OFFICE TECHNOLOGY LTD AA Drive Tech Accountant General of the Senior Court ACORN BUSINESS SUPPLIES LTD Active Security Group Ltd ADECCO UK LTD	1900016202 190001639 5100007880 5100007884 1900016153 1900016849 1900016119 1900017176 5100099016 5100099424 1900017435 510009926 510009039 1900017237 1900017238 1900017240 1900017241 1900017241 1900017271 1900017272 1900017272 1900017293	April May	£844.39 £616.80 £1,123.80 £5,940.00 £6,000.00 £789.00 £2,353.37 £815.83 £792.79 £643.28 £1,300.00 £5,198.53 £823.63 £1,379.72 £1,110.72 £1,388.40 £989.24 £1,363.41 £989.24 £1,363.34 £989.24 £1,23.53 £1,605.34	Network Infrastructure Network Infrastructure Other Operational Expenses Specialist Operational Equipment Specialist Operational Equipment Legal and Insurance Costs - Solicitors fees Vehicles including Repairs & Maintenance Other Operational Expenses Vehicles including Repairs & Maintenance Custody Costs Printing & stationery expenditure Postage, carriage, courier costs Legal and Insurance Costs - Insurance claim Office Equipment, Furniture & Materials Repairs & Maintenance - Premises Temporary or Agency Staff
	Vodafone Ltd WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WEIGHTMANS LLP WH Bence Coachworks Ltd Whymark & Moulton Ltd WOODWAY ENGINEERING LTD 3663 A2B OFFICE TECHNOLOGY LTD AA Drive Tech Accountant General of the Senior Court ACORN BUSINESS SUPPLIES LTD Active Security Group Ltd ADECCO UK LTD	1900016202 190001639 5100007880 5100007884 1900016153 1900016849 1900016119 1900017176 5100099016 5100099424 1900017435 510009926 510009039 1900017237 1900017238 1900017240 1900017241 1900017241 1900017271 1900017272 1900017272 1900017293	April May	£844.39 £616.80 £1,123.80 £5,940.00 £6,000.00 £789.00 £2,353.37 £815.83 £792.79 £643.28 £1,300.00 £5,198.53 £823.63 £1,379.72 £1,110.72 £1,388.40 £989.24 £1,363.41 £989.24 £1,363.34 £989.24 £1,23.53 £1,605.34	Network Infrastructure Network Infrastructure Other Operational Expenses Specialist Operational Equipment Specialist Operational Equipment Legal and Insurance Costs - Solicitors fees Vehicles including Repairs & Maintenance Other Operational Expenses Vehicles including Repairs & Maintenance Custody Costs Printing & stationery expenditure Postage, carriage, courier costs Legal and Insurance Costs - Insurance claim Office Equipment, Furniture & Materials Repairs & Maintenance - Premises Temporary or Agency Staff
ADECCO UK LTD 1900017320 May £703.17 Temporary or Agency Staff	Vodafone Ltd WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WEIGHTMANS LLP WH Bence Coachworks Ltd Whymark & Moulton Ltd WOODWAY ENGINEERING LTD 3663 A2B OFFICE TECHNOLOGY LTD AA Drive Tech Accountant General of the Senior Court ACORN BUSINESS SUPPLIES LTD ACTIVE Security Group Ltd ADECCO UK LTD	1900016202 190001639 5100007880 5100007884 1900016153 1900016849 1900016119 1900017176 5100099016 510009924 1900017435 510009925 5100099039 1900017237 1900017238 1900017240 1900017241 1900017241 1900017271 1900017272 1900017272 1900017293 1900017293	April May	£844.39 £616.80 £1,123.80 £5,940.00 £6,000.00 £789.00 £2,353.37 £815.83 £792.79 £643.28 £1,300.00 £5,198.53 £823.63 £1,379.72 £1,110.72 £1,388.40 £989.24 £1,363.34 £1,363.34 £1,363.34 £1,223.53 £1,223.53 £1,223.53	Network Infrastructure Network Infrastructure Other Operational Expenses Specialist Operational Equipment Specialist Operational Equipment Legal and Insurance Costs - Solicitors fees Vehicles including Repairs & Maintenance Other Operational Expenses Vehicles including Repairs & Maintenance Custody Costs Printing & stationery expenditure Postage, carriage, courier costs Legal and Insurance Costs - Insurance claim Office Equipment, Furniture & Materials Repairs & Maintenance - Premises Temporary or Agency Staff
	Vodafone Ltd WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WA PRODUCTS (UK) LTD WEIGHTMANS LLP WH Bence Coachworks Ltd Whymark & Moulton Ltd WOODWAY ENGINEERING LTD 3663 A2B OFFICE TECHNOLOGY LTD AA Drive Tech Accountant General of the Senior Court ACORN BUSINESS SUPPLIES LTD ACTIVE Security Group Ltd ADECCO UK LTD	1900016202 190001639 5100007880 5100007884 1900016153 1900016849 1900016119 1900017176 5100009016 5100009424 1900017435 5100009026 5100009039 1900017237 1900017238 1900017240 1900017241 1900017241 1900017271 1900017272 1900017293 1900017293 1900017294 1900017294 1900017295 1900017297	April May	£844.39 £616.80 £1,123.80 £5,940.00 £6,000.00 £789.00 £2,353.37 £815.83 £792.79 £643.28 £1,300.00 £5,198.53 £823.63 £1,379.72 £1,110.72 £1,388.40 £989.24 £1,363.34 £989.24 £1,23.53 £1,223.53 £1,223.53 £1,28.08	Network Infrastructure Network Infrastructure Other Operational Expenses Specialist Operational Equipment Specialist Operational Equipment Legal and Insurance Costs - Solicitors fees Vehicles including Repairs & Maintenance Other Operational Expenses Vehicles including Repairs & Maintenance Custody Costs Printing & stationery expenditure Postage, carriage, courier costs Legal and Insurance Costs - Insurance claim Office Equipment, Furniture & Materials Repairs & Maintenance - Premises Temporary or Agency Staff

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Supplier	TransNo	Month		Payment Type
ADECCO UK LTD	1900017325	May		Temporary or Agency Staff
ADECCO UK LTD	1900017328	May		Temporary or Agency Staff
ADECCO UK LTD	1900017331	May		Temporary or Agency Staff
ADECCO UK LTD	1900017338	May	£506.30	Temporary or Agency Staff
ADECCO UK LTD	1900017341	May	£691.88	Temporary or Agency Staff
ADECCO UK LTD	1900017361	May	£560.08	Temporary or Agency Staff
ADECCO UK LTD	1900017371	May	£557.28	Temporary or Agency Staff
ADECCO UK LTD	1900017811	May	£1,362.17	Temporary or Agency Staff
ADECCO UK LTD	1900017812	May	£1,685.19	Temporary or Agency Staff
ADECCO UK LTD	1900017833	May	£979.46	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100009408	May	£1,573.00	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	1900016874	May	£96,675.42	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900017017	May	£96,294.55	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900017018	May	£96,675.42	Communications & Computing
ALLSTAR BUSINESS	DD	May		Vehicle Fuel
ALLSTAR BUSINESS	DD	May	£51.214.55	Vehicle Fuel
ALLSTAR BUSINESS	DD	May	·	Vehicle Fuel
ALLSTAR BUSINESS	DD	May	· ·	Vehicle Fuel
Amwell Construction Limited	5100008723	May	· ·	Repairs & Maintenance - Premises
ANDREW PAGE LTD	1900017280	May	· ·	Vehicles including Repairs & Maintenance
Anglian Water	1900017280	May	£2,000.35	· · · · · · · · · · · · · · · · · · ·
Anglian Water Anglian Water	1900017850	May	£2,000.35 £689.93	
	1900017862	-		
Aquajet Cleaning Equipment Ltd		May		Vehicles including Repairs & Maintenance
ARKTIS LTD	5100008622	May	,	Clothing, Uniforms & Laundry
ARKTIS LTD	5100008627	May		Clothing, Uniforms & Laundry
Arlingclose Limited	1900017569	May	· · · · · · · · · · · · · · · · · · ·	Other Supplies & Services
Arvon Drain Clearing	5100008852	May		Repairs & Maintenance - Premises
Association of Police & Crime	1900017405	May	,	Subscriptions & Licences
Attenti Executive Recruitment Services	1900017223	May	·	Consultants and Contractors costs
B V Commercials	1900017477	May	£1,440.00	Other Operational Expenses
Baker Tilly Risk Advisory Services	5100009044	May	£8,763.00	External / Internal Audit Fees
Bhatt Murphy Solicitors	1900017384	May	£48,000.00	Legal and Insurance Costs - Solicitors fees to claimant
Billericay Street Pastors	1900017179	May	£500.00	Other Operational Expenses
BMW Group	1900017041	May	£24,680.32	Vehicles including Repairs & Maintenance
BMW Group	1900017042	May	£21,999.71	Vehicles including Repairs & Maintenance
BMW Group	1900017043	May		Vehicles including Repairs & Maintenance
BMW Group	1900017044	May	1	Vehicles including Repairs & Maintenance
BMW Group	1900017045	May		Vehicles including Repairs & Maintenance
BMW Group	1900017046	May		Vehicles including Repairs & Maintenance
BMW Group	1900017047	May	·	Vehicles including Repairs & Maintenance
BMW Group	1900017048	May		Vehicles including Repairs & Maintenance
BMW Group	1900017639	May		Vehicles including Repairs & Maintenance
BMW Group	1900017039	May	·	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017921			
		May		Vehicles including Repairs & Maintenance
BMW UK LTD	1900017263	May		Vehicles including Repairs & Maintenance
BMW UK LTD	1900017264	May		Vehicles including Repairs & Maintenance
BMW UK LTD	1900017265	May		Vehicles including Repairs & Maintenance
BMW UK LTD	1900017278	May		Vehicles including Repairs & Maintenance
BMW UK LTD	1900017868	May		Vehicles including Repairs & Maintenance
BMW UK LTD	1900017873	May	·	Vehicles including Repairs & Maintenance
Boxtor Ltd	5100008813	May		Rent & Rates
BT Conferencing	1900017157	May	£1,572.98	Telecommunications expenditure
BT PLC	1900016728	May		Vehicles including Repairs & Maintenance
BT PLC	1900016729	May	£2,488.50	Other Operational Expenses
Buddi Limited	1900017212	May	£4,200.00	Other Operational Expenses
Buddi Limited	1900017213	May	£4,200.00	Other Operational Expenses
CALUMET PHOTOGRAPHIC LTD	5100008653	May	£884.79	Specialist Operational Equipment
Castrol (UK) Ltd	1900016980	May		Vehicles including Repairs & Maintenance
CELLMARK	5100008811	May	1	Forensic Costs
CELLMARK	5100008812	May	· ·	Forensic Costs
CELLMARK	5100008861	May	· ·	Forensic Costs
CELLMARK	5100009133	May		Forensic Costs
CELLMARK	5100009133	May	· ·	Forensic Costs
CELLMARK	5100009134	May	· ·	Forensic Costs
CELLMARK	5100009135			
		May	1	Forensic Costs
CELLMARK	5100009137	May		Forensic Costs
CELLMARK	5100009138	May	·	Forensic Costs
CELLMARK	5100009139	May	· · · · · · · · · · · · · · · · · · ·	Forensic Costs
CELLMARK	5100009140	May		Forensic Costs
CELLMARK	5100009141	May		Forensic Costs
CELLMARK	5100009253	May	£6,150.00	Forensic Costs
CELLMARK	5100009254	May	£500.00	Forensic Costs
CELLMARK	5100009255	May	£11,030.00	Forensic Costs
CELLAMARK	5100009256	May	f14.115.00	Forensic Costs
CELLMARK	3100003230			

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Supplier CERTAG ENERGY LIK LTD T/A DAGE FLIELG	TransNo	Month	£600.40	Payment Type
CERTAS ENERGY UK LTD T/A PACE FUELC CERTAS ENERGY UK LTD T/A PACE FUELC	5100008697 5100008698	May May	£6,588.79	
CERTAS ENERGY UK LTD T/A PACE FUELC	5100008098	May	£5,459.00	
Characters DBL Ltd	5100008808	May		Training & Conference Expenses
Chelmsford Auto Electric Ltd	1900017548	May		Vehicles including Repairs & Maintenance
Chelmsford City Council	1900016713	May		Rent & Rates
Chelmsford City Council	1900017796	May	·	Rent & Rates
CLIFFE VETERINARY GROUP LTD	1900017845	May	,	Stranded & stray related costs
CLIFFE VETERINARY GROUP LTD	1900017846	May		Stranded & stray related costs
Clyde & Co	1900017727	May	£1,290.50	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017728	May	£2,175.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017807	May	£4,843.58	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017808	May	£1,116.50	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017809	May	£2,204.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017810	May	£1,661.70	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017817	May	£2,838.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017819	May	£900.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017820	May	£2,000.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017823	May		Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017858	May	£940.50	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017905	May	·	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017906	May	·	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017908	May		Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017913	May	·	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017926	May		Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017940	May	·	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900018012	May	·	Legal and Insurance Costs - Solicitors fees
Colchester Fuel Injection Ltd	1900017089	May	·	Vehicles including Repairs & Maintenance
COLCHESTER KAWASAK	DD/C	May		Clothing, Uniforms & Laundry
Colchester United Hospitality	1900017914	May		Other Operational Expenses
DAC Beachcroft	1900016985	May		Legal and Insurance Costs - Insurance claim
DAC Beachcroft	1900017803	May		Legal and Insurance Costs - Insurance claim
Defence Estates (Ops North)	5100008488	May		Rent & Rates
Deighton Pierce Glynn Solcitors	1900017262	May		Legal and Insurance Costs - Solicitors fees to claimant
Dept for Work and Pensions Dept for Work and Pensions	1900017105 1900017233	May May		Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim
Dept for Work and Pensions	1900017233	May		Legal and Insurance Costs - Insurance claim
Derby Unitex Ltd	5100008920	May		Clothing, Uniforms & Laundry
DVLA	1900017059	May		Vehicles including Repairs & Maintenance
DVLA	1900017507	May		Vehicles including Repairs & Maintenance
Eagle Automation Systems Ltd	5100008968	May		Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100008969	May		Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100009058	May		Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100009059	May	· · · · · · · · · · · · · · · · · · ·	Repairs & Maintenance - Premises
Ecc Electronic Engineering	5100008696	May	£3,070.82	Repairs & Maintenance - Premises
EDF Energy Customer Field Services	1900016651	May	£2,314.32	Utilities
EE Landline	1900017160	May	£5,623.38	Telecommunications expenditure
EMS Engineering Services Ltd	5100009073	May	£1,822.95	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100009074	May	£957.31	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100009075	May	£764.62	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100009209	May	£6,065.03	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900017750	May	£952.00	Other Operational Expenses
Environment Agency	1900016867	May	£684.00	
Environmental Scientifics Group Ltd	5100009142	May	·	Forensic Costs
Essex & Suffolk Water	1700000804	May	(£954.95)	Utilities
Essex & Suffolk Water	1900016249	May	£555.06	
Essex & Suffolk Water	1900017108	May	£521.66	
Essex Community Foundation	1900017178	May		Other Operational Expenses
Essex Community Foundation	1900017407	May		Other Operational Expenses
Essex County Council	1900017426	May		Other Operational Expenses
Essex County Council	1900017427	May		Other Operational Expenses
Essex County Council Pension Fund	1900017492	May		Collaboration Payments
Essex County Fire & Rescue Service	1900017408	May		Other Operational Expenses
Essex Police Memorial Trust	1900017854	May		Other Operational Expenses
EXPRESS MATTING SE FACIT TESTING LTD	DD/C	May		Training & Conference Expenses
IEAL II IESIING LIII	5100009002	May May		Repairs & Maintenance - Premises
	E100000000	HVIAV	£2,875.30	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100009088		£500.00	Isnacialist Operational Equipment
FACIT TESTING LTD FEAT LTD.	DD/C	May		Specialist Operational Equipment Vehicles including Repairs & Maintenance
FACIT TESTING LTD FEAT LTD. Ford Motor Co Ltd - NEW VEHICLES	DD/C 1900017040	May May	£10,215.22	Vehicles including Repairs & Maintenance
FACIT TESTING LTD FEAT LTD. Ford Motor Co Ltd - NEW VEHICLES Forensic Image Services	DD/C 1900017040 1900017111	May May May	£10,215.22 £1,020.50	Vehicles including Repairs & Maintenance Forensic Costs
FACIT TESTING LTD FEAT LTD. Ford Motor Co Ltd - NEW VEHICLES Forensic Image Services Forensic Image Services	DD/C 1900017040 1900017111 5100009163	May May May May	£10,215.22 £1,020.50 £523.00	Vehicles including Repairs & Maintenance Forensic Costs Police Doctors & Medical Fees
FACIT TESTING LTD FEAT LTD. Ford Motor Co Ltd - NEW VEHICLES Forensic Image Services Forensic Image Services FORENSIC PATHOLOGY SERVICES	DD/C 1900017040 1900017111 5100009163 5100008863	May May May May May	£10,215.22 £1,020.50 £523.00 £2,510.00	Vehicles including Repairs & Maintenance Forensic Costs Police Doctors & Medical Fees Forensic Costs
FACIT TESTING LTD FEAT LTD. Ford Motor Co Ltd - NEW VEHICLES Forensic Image Services Forensic Image Services	DD/C 1900017040 1900017111 5100009163	May May May May	£10,215.22 £1,020.50 £523.00 £2,510.00	Vehicles including Repairs & Maintenance Forensic Costs Police Doctors & Medical Fees

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Supplier	TransNo	Month		Payment Type
FORENSIC PATHOLOGY SERVICES	5100009120	May	,	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009127	May	,	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009251	May	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009469	May	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009471	May	£2,485.00	Forensic Costs
G4S Cash Services (UK) Ltd	5100008695	May	£667.21	Other Operational Expenses
G4S Cash Services (UK) Ltd	5100009528	May	£667.21	Other Operational Expenses
Gardhams Limited	5100008923	May	£3,486.12	Repairs & Maintenance - Premises
Gardhams Limited	5100009076	May	£25,823.89	Repairs & Maintenance - Premises
Gardhams Limited	5100009396	May	£10,665.73	Repairs & Maintenance - Premises
Gemini Kennels	5100009283	May	£2.140.00	Other Operational Expenses
Gemini Kennels	5100009349	May		Other Operational Expenses
Generated Power Services Ltd	5100008975	May		Repairs & Maintenance - Premises
GREATER ANGLIA TICKET OFFICE	DD/C	May		Car Allowances & Travel Expenses
GRG Public Resources Limited	5100009284	May		Investigative Expenses
GRG Public Resources Limited GRG Public Resources Limited				
	5100009285	May		Investigative Expenses
GRG Public Resources Limited	5100009529	May	· ·	Investigative Expenses
Ground Control Limited	5100008915	May		Repairs & Maintenance - Premises
GUARDIAN NEWS & MEDIA	DD/C	May		Advertising & Public Relations costs.
Harlow Occupational Health Service	5100009394	May		Police Doctors & Medical Fees
HAWK PROTECTION LTD	5100008912	May	£7,009.59	Equipment (capital)
Haynes Brothers Ltd	1900017467	May	£7,825.42	Vehicles including Repairs & Maintenance
Hays It	1900016354	May	£804.72	Temporary or Agency Staff
Hays It	1900016624	May	£1,250.48	Temporary or Agency Staff
Hays It	1900016625	May	£612.07	Temporary or Agency Staff
Hays It	1900016626	May		Temporary or Agency Staff
Hays It	1900016747	May	,	Temporary or Agency Staff
Hays It	1900016761	May		Temporary or Agency Staff
Hays It	1900016805	May		Temporary or Agency Staff
•	1900017308	May		
Hays It	+	· ·		Temporary or Agency Staff
Hays It	1900017309	May		Temporary or Agency Staff
Her Majesty's Courts Service	1900016806	May	· ·	Collaboration Payments
Hickman & Rose Solicitors	1900017698	May	· ·	Legal and Insurance Costs - Solicitors fees to claimant
Hilton London Stansted Airport	5100008768	May	£10,560.00	Accommodation
HMCTS Collections	1900017576	May	£2,777.54	Warrants & Permits
HMCTS Collections	1900017773	May	£2,240.00	Other Operational Expenses
HOLIDAY INN COLCHESTER	DD/C	May	£1,482.83	Accommodation
HOLIDAY INN COLCHESTER HOLIDAY INN COLCHESTER	DD/C DD/C	May May		Accommodation Accommodation
	<u> </u>		£1,749.80	
HOLIDAY INN COLCHESTER Home Office AFU Cash Management	DD/C	May May	£1,749.80 £3,592.00	Accommodation
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Home Office AFU Cash Management	DD/C 1900017493 1900017494	May May May	£1,749.80 £3,592.00 £13,402.00	Accommodation Police National Computer / Database Police National Computer / Database
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Home Office AFU Cash Management Home Office AFU Cash Management	DD/C 1900017493 1900017494 1900017515	May May May May	£1,749.80 £3,592.00 £13,402.00 £675.80	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses
HOLIDAY INN COLCHESTER Home Office AFU Cash Management	DD/C 1900017493 1900017494 1900017515 5100009280	May May May May May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429	May May May May May May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Home & Lewin HORSE HELP LTD	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848	May May May May May May May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Home & Lewin HORSE HELP LTD House & Jackson LLP	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs.
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Home & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900016966	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900016966 1900017009	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900017009 1900017011	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900016966 1900017009	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900017009 1900017011	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £760.00 £700.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual Individual Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900017009 1900017009 1900017074	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £700.00 £1,290.00 £690.60	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual Individual Individual Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900017009 1900017009 1900017074 1900017074	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £700.00 £1,290.00 £690.60 £3,415.21	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual Individual Individual Individual Individual Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900017009 1900017009 1900017074 1900017074 1900017086 1900017106	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Insurance claim
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900017009 1900017011 1900017074 1900017086 1900017106 1900017138	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £700.00 £3,415.21 £850.00 £687.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Misconduct panel hearing fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016966 1900017009 1900017007 1900017016 1900017106 1900017138 1900017166	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £687.00 £1,700.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Misconduct panel hearing fees Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD HOUSE & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016966 1900017009 1900017009 1900017016 1900017106 1900017165 1900017166 1900017166	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £3,415.21 £850.00 £687.00 £1,700.00 £1,700.00 £2,250.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Misconduct panel hearing fees Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD HOUSE & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016966 1900017009 1900017011 1900017014 1900017086 1900017166 1900017165 1900017166 1900017166 1900017167	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £687.00 £1,700.00 £1,700.00 £3,900.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD HOUSE & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 510000848 5100009530 5100008947 510000911 1900016956 1900017009 1900017001 1900017016 1900017166 1900017166 1900017166 1900017167 1900017404 1900017404	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £560.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £687.00 £1,700.00 £1,700.00 £3,900.00 £4,698.44	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD HOUSE & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016956 1900017009 1900017001 1900017016 1900017166 1900017166 1900017166 1900017167 1900017404 1900017404 1900017404	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £6690.60 £3,415.21 £850.00 £687.00 £1,700.00 £1,700.00 £4,698.44 £1,200.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016959 1900017009 1900017009 1900017016 1900017138 1900017165 1900017166 1900017167 1900017404 1900017404 1900017407 1900017407 1900017407 1900017407	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £1,290.00 £3,415.21 £850.00 £1,700.00 £1,700.00 £4,698.44 £1,200.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016959 1900017009 1900017009 1900017016 1900017138 1900017165 1900017166 1900017167 1900017404 1900017404 1900017401 1900017401 1900017401	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £3,415.21 £850.00 £687.00 £687.00 £1,700.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016956 1900017009 1900017011 1900017016 1900017138 1900017166 1900017166 1900017166 190001744 1900017404 1900017404 1900017404 1900017401 1900017401 1900017401 1900017401 1900017401	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £3,415.21 £850.00 £687.00 £1,700.00 £3,900.00 £4,698.44 £1,200.00 £4,964.00 £1,221.87	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Costa Costa - Solicitors fees Costa - Costa - Solicitors fees Costa - Costa - Solicitors fees Consultants and Contractors costs Consultants and Contractors costs Consultants and Contractors costs Consultants and Contractors costs
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016956 1900017009 1900017001 1900017016 1900017138 1900017166 1900017166 190001744 1900017461 1900017404 1900017409 1900017600 1900017601 1900017602	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £560.00 £700.00 £1,200.00 £3,415.21 £850.00 £1,700.00 £3,415.21 £850.00 £1,700.00 £1,200.00 £1,200.00 £1,200.00 £1,210.00 £1,250.00 £1,200.00 £1,250.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Coste Costa - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Consultants and Contractors costs Consultants and Contractors costs Consultants and Contractors costs Consultants and Contractors costs Police Doctors & Medical Fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016956 1900017009 1900017011 1900017016 1900017138 1900017166 1900017166 1900017166 190001744 1900017404 1900017404 1900017404 1900017401 1900017401 1900017401 1900017401 1900017401	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £560.00 £700.00 £1,200.00 £3,415.21 £850.00 £1,700.00 £3,415.21 £850.00 £1,700.00 £1,200.00 £1,200.00 £1,200.00 £1,210.00 £1,250.00 £1,200.00 £1,250.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Costa Costa - Solicitors fees Costa - Costa - Solicitors fees Costa - Costa - Solicitors fees Consultants and Contractors costs Consultants and Contractors costs Consultants and Contractors costs Consultants and Contractors costs
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016956 1900017009 1900017001 1900017016 1900017138 1900017166 1900017166 190001744 1900017461 1900017404 1900017409 1900017600 1900017601 1900017602	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £1,700.00 £1,200.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Solicitors fees Coste Costa - Solicitors fees Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 510000911 1900016966 1900017009 1900017001 1900017016 1900017016 1900017165 1900017166 1900017404 1900017404 1900017404 1900017404 1900017406 1900017600 1900017600 1900017600 1900017602 1900017602	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £1,700.00 £1,290.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Solicitors fees Costa - Solicitors fees Legal and Insurance Costs - Solicitors fees Lega
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016956 1900017009 1900017011 1900017014 1900017016 1900017165 1900017165 1900017404 1900017404 1900017404 1900017404 1900017409 1900017600 1900017600 1900017600 1900017602 1900017602 1900017680 1900017699	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £687.00 £1,700.00 £1,700.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,700.00 £1,700.00 £1,700.00 £1,290.00 £1,700.00 £1,700.00 £1,700.00 £1,700.00 £1,700.00 £1,700.00 £1,700.00 £1,700.00 £1,700.00 £1,700.00 £1,21.87 £1,21.87 £1,275.00 £1,800.00 £1,800.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Solicitors fees Coste Costa - Solicitors fees Legal and Insurance Costs - Insurance Costs Consultants and Contractors costs Consultants and Contractors costs Legal and Insurance Costs - Insurance Claim
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 510000991 1900016959 1900017001 1900017016 1900017166 1900017166 1900017167 1900017461 1900017461 1900017461 1900017460 1900017600 1900017600 1900017601 1900017602 1900017602 1900017609 1900017609 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600 1900017600	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £687.00 £1,700.00 £1,700.00 £1,290.00 £1,290.00 £697.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,21.87 £1,21.87 £1,275.00 £1,800.00 £741.15 £540.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Costal Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Contractors costs Consultants and Contractors costs Consultants and Contractors costs Police Doctors & Medical Fees Forensic Costs Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 51000017606 1900017006 1900017007 1900017016 1900017166 1900017166 1900017166 1900017167 1900017404 1900017404 1900017409 1900017409 1900017409 1900017600 1900017600 1900017600 1900017601 1900017602 1900017609 1900017609 1900017609 1900017609 1900017609 1900017800 1900017800 1900017800	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £557.62 £1,800.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £670.00 £1,700.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,21.87 £1,275.00 £1,275.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00 £1,200.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Costal Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Dother Operational Expenses Police Doctors & Medical Fees Consultants and Contractors costs Consultants and Contractors costs Consultants and Contractors costs Police Doctors & Medical Fees Forensic Costs Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 51000017606 1900017007 1900017006 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £5507.62 £1,800.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £670.00 £1,700.00 £1,290.00 £687.00 £1,700.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,290.00 £1,2187 £1,200.00 £1,2187 £1,275.00 £1,800.00 £1,800.00 £1,800.00 £741.15 £540.00 £800.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Costal Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Consultants and Contractors costs Consultants and Contractors costs Consultants and Contractors costs Police Doctors & Medical Fees Forensic Costs Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 5100009191 1900016959 1900017009 1900017006 1900017106 1900017106 1900017166 1900017166 1900017166 1900017404 1900017404 1900017404 1900017407 1900017408 1900017409 1900017600	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £700.00 £1,290.00 £690.60 £3,415.21 £850.00 £670.00 £1,700.00 £1,290.00 £1,700.00 £1,800.00 £1,800.00 £1,800.00 £560.00 £900.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees
HOLIDAY INN COLCHESTER Home Office AFU Cash Management Hope & Lewin HORSE HELP LTD House & Jackson LLP HS Door Systems Ltd HS Walsh & Sons Ltd Identity & Passport Service Individual	DD/C 1900017493 1900017494 1900017494 1900017515 5100009280 1900017429 5100008848 5100009530 5100008947 51000017606 1900017007 1900017006 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108 1900017108	May	£1,749.80 £3,592.00 £13,402.00 £675.80 £44,658.00 £1,148.40 £702.00 £537.23 £808.00 £2,190.00 £507.62 £1,800.00 £1,290.00 £690.60 £3,415.21 £850.00 £670.00 £1,700.00 £1,290.00 £1,700.00 £1,290.00 £1,700.00 £1,700.00 £1,700.00 £1,700.00 £1,700.00 £2,250.00 £3,900.00 £4,698.44 £1,200.00 £4,964.00 £1,21.87 £1,275.00 £1,800.00 £1,800.00 £741.15 £540.00 £780.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00 £1,800.00	Accommodation Police National Computer / Database Police National Computer / Database Other Operational Expenses Police National Computer / Database Legal and Insurance Costs - Damages paid via solicitor Stranded & stray related costs Police Horses and Police Dogs. Repairs & Maintenance - Premises Repairs & Maintenance - Premises Forensic Costs Forensic Costs Forensic Costs Forensic Costs Legal and Insurance Costs - Solicitors fees Other Operational Expenses Legal and Insurance Costs - Solicitors fees Costal Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees Consultants and Contractors costs Consultants and Contractors costs Consultants and Contractors costs Police Doctors & Medical Fees Forensic Costs Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Solicitors fees

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Supplier	TransNo	Month		Payment Type
INFRA-TECH FORENSICS (AUDIO) LTD	5100008865	May		Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100009248	May		Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100009250	May	£1,520.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	1900017012	May	£557.00	Forensic Costs
Intrinsic Technology Limited	5100008633	May	£2,610.18	Equipment (capital)
Intrinsic Technology Limited	5100008667	May	£6,216.07	Network Infrastructure
Intrinsic Technology Limited	5100008889	May	£14,956.60	Network Infrastructure
Irwin Mitchell	1900017499	May	£5,000.00	Legal and Insurance Costs - Insurance claim
ISOQAR LTD	1900017013	May	£695.00	Specialist Operational Equipment
Johnsons Apparelmaster UK Ltd	1900017510	May	£925.76	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100008838	May	£1,147.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008839	May	£1,781.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008866	May	£1,141.49	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008867	May	£598.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008868	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008869	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008871	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008932	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008933	May	·	Repairs & Maintenance - Premises
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JW Steele & Sons Ltd	5100008934	May	·	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008935	May	,	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008941	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008977	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008978	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008979	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009081	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009082	May	·	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009083	May	£1,100.39	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009084	May	£630.30	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009152	May	£564.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009153	May	£953.66	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009189	May	£5,330.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009190	May	£4,050.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009220	May	·	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009224	May	,	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009383	May	·	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009384	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009385	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009386	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009380	May	·	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	+	· ·	,	•
	5100009388	May		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009389	May		Repairs & Maintenance - Premises
		May		
Kat Securities	5100009227	· ·	·	Repairs & Maintenance - Premises
Kat Securities	5100009237	May	£1,606.00	Repairs & Maintenance - Premises
Kat Securities Kent Police and Crime Commissioner	5100009237 1900017002	May May	£1,606.00 £1,799.87	Repairs & Maintenance - Premises Training & Conference Expenses
Kat Securities Kent Police and Crime Commissioner Kent Police and Crime Commissioner	5100009237 1900017002 1900017315	May May May	£1,606.00 £1,799.87 £1,953.00	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs
Kat Securities Kent Police and Crime Commissioner Kent Police and Crime Commissioner Kent Police and Crime Commissioner	5100009237 1900017002 1900017315 1900017826	May May May May	£1,606.00 £1,799.87 £1,953.00 £3,931.67	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments
Kat Securities Kent Police and Crime Commissioner	5100009237 1900017002 1900017315 1900017826 1900017861	May May May May May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	5100009237 1900017002 1900017315 1900017826 1900017861 5100008872	May May May May May May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	5100009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873	May May May May May May May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008874	May May May May May May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs Forensic Costs Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	5100009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873	May May May May May May May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008874	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs Forensic Costs Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008874 5100008926	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008874 5100008926 5100008927	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008874 5100008926 5100008927 5100008929	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008874 5100008926 5100008927 5100008929 5100008931	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90 £122,809.52	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008874 5100008926 5100008927 5100008929 5100008931 5100009164	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90 £122,809.52 £9,495.30	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008929 5100008931 5100009164 5100009257	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90 £122,809.52 £9,495.30 £57,014.98	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008927 5100008931 5100009164 5100009257 5100009258 5100009259	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90 £122,809.52 £9,495.30 £57,014.98	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008929 5100008931 5100009257 5100009258 5100009259 5100009260	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90 £122,809.52 £9,495.30 £57,014.98 £535.50 £2,682.75	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008927 5100008931 5100009257 5100009258 5100009259 5100009260 5100009261	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £122,809.52 £9,495.30 £57,014.98 £535.50 £2,682.75 £1,831.20	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008927 5100008929 5100009164 510009257 510009258 510009259 510009260 5100009261	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £122,809.52 £9,495.30 £57,014.98 £535.50 £2,682.75 £1,831.20 £1,576.50	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008927 5100008929 5100009164 510009257 510009258 510009259 510009260 510009261 510009263	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90 £122,809.52 £9,495.30 £535.50 £2,682.75 £1,831.20 £1,576.50 £3,000.90	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs
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Kat Securities Kent Police and Crime Commissioner Key Forensic Services LTD KIP FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	510009237 1900017002 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008929 5100009257 510009258 510009259 510009260 510009261 510009262 510009263 51000927 1900017049	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,63.90 £122,809.52 £9,495.30 £57,014.98 £535.50 £2,682.75 £1,831.20 £1,576.50 £3,000.90 £601.06 £27,603.24	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs Forensic
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD K	510009237 1900017002 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008921 5100009257 510009257 510009259 510009260 510009261 510009262 510009263 510009257 1900017050 1900017051	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90 £122,809.52 £9,495.30 £57,014.98 £535.50 £2,682.75 £1,831.20 £1,576.50 £3,000.90 £601.06 £27,603.24 £27,603.24	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Collaboration Payments Forensic Costs Forensic
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Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD KINGSTOWN International LAND ROVER UK	510009237 1900017002 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008929 5100008931 510009257 510009257 510009260 510009261 510009262 510009263 510009263 510009263 510009263 510009263 510009263 510009263 510009263 510009263 510009263 510009263 510009263 510009263 510009527 1900017050 1900017051 1900017053 5100009009	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90 £122,809.52 £9,495.30 £57,014.98 £57,650.90 £2,682.75 £1,831.20 £1,576.50 £3,000.90 £601.06 £27,603.24 £27,603.24 £27,603.24 £27,603.24 £27,603.24 £27,603.24 £27,603.24 £3,440.42	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Forensic Costs F
Kat Securities Kent Police and Crime Commissioner KEY FORENSIC SERVICES LTD KINGSTOWN International LAND ROVER UK LANDMARC SUPPORT SERVICES LTD LANGUAGELINE SOLUTIONS	510009237 1900017002 1900017002 1900017315 1900017826 1900017861 5100008872 5100008873 5100008926 5100008927 5100008929 5100008931 510009257 510009257 510009258 510009260 510009261 510009261 510009262 510009263	May	£1,606.00 £1,799.87 £1,953.00 £3,931.67 £7,195.49 £500.00 £3,206.70 £2,052.75 £6,735.00 £2,534.25 £1,908.90 £7,630.90 £122,809.52 £9,495.30 £57,014.98 £535.50 £2,682.75 £1,831.20 £1,576.50 £3,000.90 £27,603.24 £27,603.24 £27,603.24 £27,603.24 £27,603.24 £27,603.24 £27,603.24 £3,440.42 £968.10	Repairs & Maintenance - Premises Training & Conference Expenses Staff & Officer Recruitment Costs Collaboration Payments Forensic Costs F
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Supplier	TransNo	Month		Payment Type
LANGUAGELINE SOLUTIONS	1900017581	May		Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017590	May		Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017591	May	·	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017592	May	·	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017606	May		Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017607	May	·	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017611	May		Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017677	May		Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017930	May		Interpreters & Translators
LASER ENERGY BUYING GROUP	1900017931	May	£18,772.96	
LASER ENERGY BUYING GROUP	1900018025	May	£131,346.00	
LGC LIMITED	5100008875	May		Forensic Costs
LGC LIMITED	5100008876	May	£1,797.25	Forensic Costs
LGC LIMITED	5100008877	May	£3,218.80	Forensic Costs
LGC LIMITED	5100008878	May		Forensic Costs
LGC LIMITED	5100009242	May	£69,438.37	Forensic Costs
LGC LIMITED	5100009243	May	£1,441.75	Forensic Costs
Liberty Printers Ltd (A R & R F Red	1900014556	May	£2,400.00	Printing & stationery expenditure
LYRECO UK	1900017612	May	£590.76	Printing & stationery expenditure
LYRECO UK	5100009264	May	£533.50	Printing & stationery expenditure
MANLOVE FORENSICS	5100009249	May	£545.00	Forensic Costs
Maplin Mechanical Services Ltd	5100008971	May	£850.00	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100009003	May	£617.86	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100009004	May	£907.63	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100009020	May	£593.00	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100008885	May	£561.00	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100008974	May	£8,871.41	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100009090	May	£684.60	Repairs & Maintenance - Premises
MAV Systems Ltd	5100009490	May	£706.00	Equipment (capital)
MAYOR'S OFFICE FOR POLICING & CRIME	1900016876	May		Other Operational Expenses
Messrs J Toomey Motors Limited	1900017564	May	·	Vehicles including Repairs & Maintenance
Monthind Clean Ltd	5100009015	May		Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100009099	May		Police Doctors & Medical Fees
Monthind Clean Ltd	5100009150	May	·	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100009130	May	·	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100009230	May	•	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100009231	May		Cleaning & Domestic Supplies
MOUCHEL MANAGEMENT CONSULTING LTD	17000003231	May		Consultants and Contractors costs
MOUCHEL MANAGEMENT CONSULTING LTD	1900017960	May	. , ,	Consultants and Contractors costs
Munro Building Services (South) Ltd	5100008883	May		Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008883	May		Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008980	May	,	Repairs & Maintenance - Premises
	5100009021	· ·	·	Repairs & Maintenance - Premises Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100009023	May May	,	•
Munro Building Services (South) Ltd		· '	·	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100009029	May		Repairs & Maintenance - Premises
National Monitoring	5100009201	May		Telecommunications expenditure
Nationwide Repair Centre	1900017209	May		Land and Language Contact transport of the
Nationwide Repair Centre				Legal and Insurance Costs - Insurance claim
	1900017500	May	£621.32	Legal and Insurance Costs - Insurance claim
NEOPOST	DD/C	May	£621.32 £1,030.00	Legal and Insurance Costs - Insurance claim Postage, carriage, courier costs
NEOPOST	DD/C DD/C	May May	£621.32 £1,030.00 £1,030.00	Legal and Insurance Costs - Insurance claim Postage, carriage, courier costs Postage, carriage, courier costs
NEOPOST NEOPOST LTD (Supplies & Service)	DD/C DD/C 1900017414	May May May	£621.32 £1,030.00 £1,030.00 £10,000.00	Legal and Insurance Costs - Insurance claim Postage, carriage, courier costs Postage, carriage, courier costs Postage, carriage, courier costs
NEOPOST NEOPOST LTD (Supplies & Service) NEOPOST LTD (Supplies & Service)	DD/C DD/C 1900017414 1900017594	May May May May	£621.32 £1,030.00 £1,030.00 £10,000.00	Legal and Insurance Costs - Insurance claim Postage, carriage, courier costs Postage, carriage, courier costs Postage, carriage, courier costs Postage, carriage, courier costs
NEOPOST NEOPOST LTD (Supplies & Service) NEOPOST LTD (Supplies & Service) NeuroPsych UK Ltd	DD/C DD/C 1900017414 1900017594 1900017839	May May May May May	£621.32 £1,030.00 £1,030.00 £10,000.00 £10,000.00 £600.00	Legal and Insurance Costs - Insurance claim Postage, carriage, courier costs Police Doctors & Medical Fees
NEOPOST NEOPOST LTD (Supplies & Service) NEOPOST LTD (Supplies & Service) NeuroPsych UK Ltd NORTHGATE INFORMATION SOLUTIONS UK	DD/C DD/C 1900017414 1900017594 1900017839 5100009035	May May May May May May	£621.32 £1,030.00 £1,030.00 £10,000.00 £10,000.00 £600.00 £14,405.00)	Legal and Insurance Costs - Insurance claim Postage, carriage, courier costs Police Doctors & Medical Fees Other Supplies & Services
NEOPOST NEOPOST LTD (Supplies & Service) NEOPOST LTD (Supplies & Service) NeuroPsych UK Ltd NORTHGATE INFORMATION SOLUTIONS UK ONE STOP GARAGE EQUIPMENT	DD/C DD/C 1900017414 1900017594 1900017839 5100009035 1900017163	May May May May May May May	£621.32 £1,030.00 £1,030.00 £10,000.00 £10,000.00 £600.00 (£14,405.00) £708.12	Legal and Insurance Costs - Insurance claim Postage, carriage, courier costs Police Doctors & Medical Fees Other Supplies & Services Vehicles including Repairs & Maintenance
NEOPOST NEOPOST LTD (Supplies & Service) NEOPOST LTD (Supplies & Service) NeuroPsych UK Ltd NORTHGATE INFORMATION SOLUTIONS UK ONE STOP GARAGE EQUIPMENT Overland Health	DD/C DD/C 1900017414 1900017594 1900017839 5100009035 1900017163 1900017208	May	£621.32 £1,030.00 £1,030.00 £10,000.00 £10,000.00 £600.00 (£14,405.00) £708.12 £2,945.00	Legal and Insurance Costs - Insurance claim Postage, carriage, courier costs Police Doctors & Medical Fees Other Supplies & Services Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim
NEOPOST NEOPOST LTD (Supplies & Service) NEOPOST LTD (Supplies & Service) NeuroPsych UK Ltd NORTHGATE INFORMATION SOLUTIONS UK ONE STOP GARAGE EQUIPMENT Overland Health PANORAMA ANTENNAS LTD	DD/C DD/C 1900017414 1900017594 1900017839 5100009035 1900017163 1900017208 1900017245	May	£621.32 £1,030.00 £1,030.00 £10,000.00 £10,000.00 £600.00 (£14,405.00) £708.12 £2,945.00	Legal and Insurance Costs - Insurance claim Postage, carriage, courier costs Postage, carriage, courier costs Postage, carriage, courier costs Postage, carriage, courier costs Police Doctors & Medical Fees Other Supplies & Services Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Vehicles including Repairs & Maintenance
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Committee	TransNo	Month	A	Dayman and T
Supplier POWELL CAMPBELL EDELMANN	1900017215	May		Payment Type Police Doctors & Medical Fees
Premier Garage Equipment Ltd	1900017213	May		Vehicles including Repairs & Maintenance
Premier Inn	1900017786	May		Accommodation
Premier Inn	1900017787	May	£6,980.00	Accommodation
Premier Inn	1900017792	May	£29,973.90	Accommodation
Premier Inn	1900017524	May	£6,980.00	Accommodation
PREMIERINN	DD	May		Accommodation
Principle Registry of the Family Division	DD/C	May		Other Operational Expenses
QANTAS AIR	DD/C	May		Car Allowances & Travel Expenses
Quality Solicitors Hill & Abbott	1900017434	May		Legal and Insurance Costs - Insurance claim
Quindell	1900016986	May		Legal and Insurance Costs - Insurance claim
R K Harrison Insurance Services Ltd RAIL SETTLEMENT PL	1900018023	May		Legal and Insurance Costs - Insurance Costs Car Allowances & Travel Expenses
Randox Laboratories Ltd	DD 5100008881	May May	,	Forensic Costs
RED LION HOTEL	DD/C	May		Accommodation
RED LION HOTEL	DD/C	May		Accommodation
Restorative Solutions CIC	5100009479	May		Other Operational Expenses
RGE Services Ltd	5100008953	May	·	Repairs & Maintenance - Premises
RGE Services Ltd	5100009026	May	·	Repairs & Maintenance - Premises
RGE Services Ltd	5100009095	May	£950.69	Repairs & Maintenance - Premises
Ringway Infrastructure Services Ltd	1900017636	May		Legal and Insurance Costs - Insurance claim
RSK Environment Ltd	5100009097	May	£611.96	Repairs & Maintenance - Premises
RSK Environment Ltd	5100009516	May		Repairs & Maintenance - Premises
Safer Places	1900017516	May		Other Operational Expenses
seventechnologiesgroup	1900017631	May		Other Operational Expenses
Shred-it Ltd	5100009247	May		Cleaning & Domestic Supplies
SITA UK LTD	5100009085	May		Cleaning & Domestic Supplies
SITA UK LTD	5100009086	May		Cleaning & Domestic Supplies
SITA UK LTD	5100009087	May		Cleaning & Domestic Supplies
Slater & Gordon (UK) LLP	1900017107	May		Legal and Insurance Costs - Insurance claim
Sodexho Pass Ltd Sodexho Pass Ltd	1900017841 1900017857	May		Police Officer Pay and Allowances Police Officer Pay and Allowances
South Essex TPS	1900017837	May May	·	Vehicles including Repairs & Maintenance
South Essex TPS	1900017217	May		Vehicles including Repairs & Maintenance
South Essex TPS	1900017218	May	·	Vehicles including Repairs & Maintenance
South Essex TPS	1900017233	May		Vehicles including Repairs & Maintenance
Southend Borough Council	1900017802	May		Other Premises Costs
Specialist Computer Centres Plc	5100008479	May		Network Infrastructure
Specialist Computer Centres Plc	5100008992	May	£3,186.40	IT incl hardware & software licences
Sportsafe UK Ltd	5100009397	May	£1,087.00	Repairs & Maintenance - Premises
Sportsafe UK Ltd	5100009398	May	£2,986.41	Repairs & Maintenance - Premises
SUPPLIES TEAM	1900016601	May	£786.59	IT incl hardware & software licences
SUPPLIES TEAM	1900016611	May	£549.16	IT incl hardware & software licences
SUPPLIES TEAM	1900016927	May	£724.25	IT incl hardware & software licences
SUPPLIES TEAM	1900017274	May		IT incl hardware & software licences
SUPPLIES TEAM	1900017957	May		IT incl hardware & software licences
SYKES GLOBAL SERVICES LTD	5100008712	May	·	Training & Conference Expenses
T B F Systems	1900016935	May		Training & Conference Expenses
TalkTalk Business	1900015935	May		Network Infrastructure
TalkTalk Business Talefonica O2 (UK) Ltd	1900017388	May	,	Telecommunications expenditure Telecommunications expenditure
Telefonica O2 (UK) Ltd Telefonica O2 (UK) Ltd	1900016988 1900017140	May		Telecommunications expenditure Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900017140	May		Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900017144	May		Telecommunications expenditure
Thames Valley Police	1900017143	May		Vehicles including Repairs & Maintenance
Thames Water	1900017207	May	£691.25	•
The Chief Police Officers'	1900017181	May		Subscriptions & Licences
The Chief Police Officers'	1900017257	May		Collaboration Payments
The Chief Police Officers'	1900017258	May	·	Collaboration Payments
The Chief Police Officers'	1900017259	May		Collaboration Payments
Thurrock Council	1900017764	May	£10,000.00	Other Operational Expenses
Updatum	1900017261	May	£1,000.00	Books & publications
Valuation Office Agency	5100009391	May		Other Premises Costs
Verbatext Reporting Ltd	5100009473	May		Legal and Insurance Costs - Transcript fees
Vodafone Ltd	1900017097	May		Network Infrastructure
Vodafone Ltd	1900017154	May		IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900017054	May		Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900017055	May		Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900017056	May		Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900017057	May		Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900017058	May		Vehicles including Repairs & Maintenance
Ware Garage Mitsubishi	1900017425	May	·	Vehicles including Repairs & Maintenance
WATERSTONE'S	5100009294	May		Repairs & Maintenance - Premises
Weightmans LLP	1900017210	May	£1 000 E0	Legal and Insurance Costs - Insurance claim

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Supplier	TransNo	Month		Payment Type
Yamaha Motor (UK) Ltd Zurich	1900017490 1900017932	May		Vehicles including Repairs & Maintenance
3663	17000017932	May		Legal and Insurance Costs - Solicitors fees to claimant Custody Costs
123 REG	DD/C	June June		
ADECCO UK LTD	+ ·	June		IT incl hardware & software licences
	1900017707			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900017711	June		, , , ,
ADECCO UK LTD	1900017903	June	·	Temporary or Agency Staff
ADECCO UK LTD	1900017904	June		Temporary or Agency Staff
ADECCO UK LTD	1900017966	June		Temporary or Agency Staff
ADECCO UK LTD	1900017973	June		Temporary or Agency Staff
ADECCO UK LTD	1900017977	June		Temporary or Agency Staff
ADECCO UK LTD	1900017980	June		Temporary or Agency Staff
ADECCO UK LTD	1900017983	June		Temporary or Agency Staff
ADECCO UK LTD	1900017991	June		Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100009600	June		Repairs & Maintenance - Premises
Affinity Water Ltd	1900017491	June	£971.28	
AIRWAVE SOLUTIONS LIMITED	1900017168	June	£93,117.01	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	1900017719	June		Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900018174	June	£94,277.34	Communications & Computing
ALLSTAR BUSINESS	DD	June	£49,256.56	Vehicle Fuel
ALLSTAR BUSINESS	DD	June		Vehicle Fuel
ALLSTAR BUSINESS	DD	June	£57,442.28	Vehicle Fuel
ALLSTAR BUSINESS	DD	June	£57,934.68	Vehicle Fuel
Amtec Computer Corporation	5100009691	June	£4,657.00	IT incl hardware & software licences
Anglian Water	1900018903	June	£1,794.01	Utilities
Aquajet Cleaning Equipment Ltd	1900018563	June	£1,618.50	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100009442	June		Clothing, Uniforms & Laundry
Attenti Executive Recruitment Services	1900018064	June	£7,000.00	Consultants and Contractors costs
Baker Tilly Risk Advisory Services	5100009754	June	£10,060.00	External / Internal Audit Fees
Bc Projects	1900018438	June		Consultants and Contractors costs
Bedford Swan Hotel	5100010205	June	,	Other Operational Expenses
BJG Solutions Ltd	1900017722	June	·	Vehicle Recovery costs.
BJG Solutions Ltd	1900017723	June	·	Vehicle Recovery costs.
BJG Solutions Ltd	1900017723	June		Vehicle Recovery costs.
BJG Solutions Ltd	1900017938	June		Vehicle Recovery costs.
BJG Solutions Ltd	1900017962	June		Vehicle Recovery costs.
BJG Solutions Ltd	1900017963	June		Vehicle Recovery costs.
BJG Solutions Ltd	1900017964	June		Vehicle Recovery costs.
BJG Solutions Ltd	1900017904	June		Vehicle Recovery costs.
BJG Solutions Ltd	1900017903	June		Vehicle Recovery costs.
BJG Solutions Ltd	+			•
	1900018485	June		Vehicle Recovery costs.
Bluelite Graphics Ltd	1900018557	June		Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900018558	June		Vehicles including Repairs & Maintenance
BMW UK LTD	1900017871	June		Vehicles including Repairs & Maintenance
BMW UK LTD	1900017874	June		Vehicles including Repairs & Maintenance
BMW UK LTD	1900017876	June		Vehicles including Repairs & Maintenance
BMW UK LTD	1900018340	June		Vehicles including Repairs & Maintenance
Boyton Cross Motor Group	1900017805	June		Vehicle Recovery costs.
Boyton Cross Motor Group	1900017806	June		Vehicle Recovery costs.
Boyton Cross Motor Group	1900017831	June		Vehicle Recovery costs.
Boyton Cross Motor Group	1900018255	June	,	Vehicle Recovery costs.
Boyton Cross Motor Group	1900018257	June		Vehicle Recovery costs.
Brady Corporation Ltd	5100009890	June		Clothing, Uniforms & Laundry
BT Global Services	1900018027	June	£1,826.54	IT incl hardware & software licences
BT Global Services	1900018275	June	£7,480.00	Network Infrastructure
BT PLC	1900018254	June	£166,201.43	IT incl hardware & software licences
BT PLC	1900018471	June	£29,087.41	IT incl hardware & software licences
			6500.00	- · · · · -
Buddi Limited	1900018246	June	£500.00	Other Operational Expenses
	1900018246 1900018247	June June		Other Operational Expenses Other Operational Expenses
Buddi Limited			£4,200.00	
Buddi Limited Buddi Limited	1900018247	June	£4,200.00 £1,278.00	Other Operational Expenses
Buddi Limited Buddi Limited CAFFESOCIETY	1900018247 DD/C	June June	£4,200.00 £1,278.00 £700.55	Other Operational Expenses Catering including contract payments
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD	1900018247 DD/C 5100009458	June June June	£4,200.00 £1,278.00 £700.55 £19,314.07	Other Operational Expenses Catering including contract payments Forensic Costs
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD	1900018247 DD/C 5100009458 5100009556	June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055	June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CASTROI (UK) Ltd	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055 1900018341	June June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60 £3,280.00	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD Castrol (UK) Ltd Castrol (UK) Ltd	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055 1900018341 1900018344	June June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60 £3,280.00 £698.64	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD Castrol (UK) Ltd Castrol (UK) Ltd CELLMARK	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055 1900018341 1900018344 5100009380	June June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60 £3,280.00 £698.64 £4,833.90	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Forensic Costs
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CASTROI (UK) Ltd Castrol (UK) Ltd CELLMARK CELLMARK	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055 1900018341 1900018344 5100009380 5100009796	June June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60 £3,280.00 £698.64 £4,833.90 £6,930.00	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Forensic Costs Forensic Costs
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CASTROI (UK) Ltd Castrol (UK) Ltd CELLMARK CELLMARK	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055 1900018341 1900018344 5100009380 5100009796 5100009797	June June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60 £3,280.00 £698.64 £4,833.90 £6,930.00 £9,005.00	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Forensic Costs Forensic Costs Forensic Costs
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD Castrol (UK) Ltd Castrol (UK) Ltd CELLMARK CELLMARK CELLMARK CELLMARK	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055 1900018341 1900018344 5100009380 5100009796 5100009797	June June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60 £3,280.00 £698.64 £4,833.90 £6,930.00 £9,005.00	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD Castrol (UK) Ltd Castrol (UK) Ltd CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055 1900018341 1900018344 5100009380 5100009796 5100009797 5100009799	June June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60 £3,280.00 £698.64 £4,833.90 £6,930.00 £9,005.00 £9,352.50 £1,500.00	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Forensic Costs
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CASTROI (UK) Ltd Castrol (UK) Ltd CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055 1900018341 1900018344 5100009380 5100009796 5100009797 5100009799 5100009799	June June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60 £3,280.00 £698.64 £4,833.90 £6,930.00 £9,005.00 £9,352.50 £1,500.00	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Forensic Costs
Buddi Limited Buddi Limited CAFFESOCIETY CALUMET PHOTOGRAPHIC LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD CAMALARMS SECURITY LTD Castrol (UK) Ltd Castrol (UK) Ltd CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK	1900018247 DD/C 5100009458 5100009556 5100010054 5100010055 1900018341 1900018344 5100009380 5100009796 5100009797 5100009799	June June June June June June June June	£4,200.00 £1,278.00 £700.55 £19,314.07 £5,551.81 £3,302.60 £3,280.00 £698.64 £4,833.90 £6,930.00 £9,005.00 £9,352.50 £1,500.00 £5,479.65 £1,615.00	Other Operational Expenses Catering including contract payments Forensic Costs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Forensic Costs

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Supplier CELLMARK	TransNo	Month June		Payment Type
CELLMARK	5100010146 5100010147	June		Forensic Costs Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	5100010147	June	£1,031.25	
CERTAS ENERGY UK LTD T/A PACE FUELC	5100009301	June	£1,410.17	
CERTAS ENERGY UK LTD T/A PACE FUELC	5100009414	June	£598.80	
CERTAS ENERGY UK LTD T/A PACE FUELC	5100009415	June	£6,107.76	
Chartered Inst Of Public	1900018089	June	·	Temporary or Agency Staff
Chiltern Cold Storage Group Ltd	1900018494	June		Other Operational Expenses
CLIFFE VETERINARY GROUP LTD	1900018649	June		Stranded & stray related costs
Clifford Thames Fleet Services Ltd	1700000799	June	(£2,408.50)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900016294	June	£33,180.02	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100009111	June	£712.74	Clothing, Uniforms & Laundry
Colchester United Hospitality	1900017912	June	£3,345.75	Other Operational Expenses
College of Policing (HARROGATE)	1900018264	June	£1,786.59	Training & Conference Expenses
College of Policing EVENTS TEAM	5100009091	June	£750.00	Training & Conference Expenses
College of Policing EVENTS TEAM	5100009485	June		Training & Conference Expenses
College of Policing EVENTS TEAM	5100009583	June	£2,494.20	Training & Conference Expenses
Cooneen Protection	5100009818	June	£4,407.84	Equipment (capital)
COPSHOP UK LTD	1900018466	June	£3,621.50	Clothing, Uniforms & Laundry
Crimestoppers Trust	1900018037	June		Other Operational Expenses
Crown Pet Foods Ltd	5100009849	June	£934.18	Police Horses and Police Dogs.
DAB Lift and Electrical Services Lt	5100010073	June		Repairs & Maintenance - Premises
DAC Beachcroft	1900018858	June		Legal and Insurance Costs - Insurance claim
DAC Beachcroft Claims Ltd	1900018845	June		Legal and Insurance Costs - Insurance claim
DALE INDUSTRIES	5100009663	June		Police Horses and Police Dogs.
Defence Estates (Ops North)	5100009346	June		Rent & Rates
Defence Estates (Ops North)	5100009963	June		Rent & Rates
Dept for Work & Pensions	1900018187	June		Legal and Insurance Costs - Insurance claim
Dept for Work & Pensions	1900018201	June		Legal and Insurance Costs - Insurance claim
Dept for Work & Pensions	1900018249	June		Legal and Insurance Costs - Insurance claim
DVLA	1900018363	June		Transport - Other
Eagle Automation Systems Ltd	5100009108	June	·	Repairs & Maintenance - Premises
Ecc Electronic Engineering	5100010060	June	·	Repairs & Maintenance - Premises
Edwards Ltd	5100010210	June		Specialist Operational Equipment
EE Landline	1900018036	June	·	Telecommunications expenditure
EFA (Tradias) Ltd	1900018057	June		Vehicles including Repairs & Maintenance
EFA (Trading) Ltd EFA (Trading) Ltd	1900018058 1900018277	June June		Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900018277	June		Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900018279	June		Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100010128	June	·	Repairs & Maintenance - Premises
Environmental Scientifics Group Ltd	5100010128	June	·	Forensic Costs
Eric Dixon Media Ltd	5100010129	June		Training & Conference Expenses
Essex & Suffolk Water	1900018293	June	£6,899.51	·
H 33EA O JUHUR WAIEI				IUfilities
	1	lune	£6,000,00	
Essex Coalition of Disabled People	1900018371	June June		Other Operational Expenses
Essex Coalition of Disabled People Essex County Council	1900018371 1900018837	June	£58,564.00	Other Operational Expenses Other Operational Expenses
Essex Coalition of Disabled People Essex County Council Essex County Council	1900018371 1900018837 1900018872	June June	£58,564.00 £66,426.00	Other Operational Expenses Other Operational Expenses Other Operational Expenses
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund	1900018371 1900018837 1900018872 1900018703	June June June	£58,564.00 £66,426.00 £14,324.97	Other Operational Expenses Other Operational Expenses
Essex Coalition of Disabled People Essex County Council Essex County Council	1900018371 1900018837 1900018872	June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC	1900018371 1900018837 1900018872 1900018703 1900018125	June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC Essex CRC	1900018371 1900018837 1900018872 1900018703 1900018125 1900018326	June June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40 £548.35	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses Other Operational Expenses
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC Essex CRC Essex Ford Group	1900018371 1900018837 1900018872 1900018703 1900018125 1900018326 1900018600	June June June June June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40 £548.35 £659.50	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses Other Operational Expenses Vehicles including Repairs & Maintenance
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC Essex CRC Essex Ford Group FAB Recycling Ltd	1900018371 1900018837 1900018872 1900018703 1900018125 1900018326 1900018600 1900018864	June June June June June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40 £548.35 £659.50 £1,246.05	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses Other Operational Expenses Other Operational Expenses Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC Essex CRC Essex Ford Group FAB Recycling Ltd FACIT TESTING LTD	1900018371 1900018837 1900018872 1900018703 1900018125 1900018326 1900018600 1900018864 5100009672	June June June June June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40 £548.35 £659.50 £1,246.05 £1,341.60	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses Other Operational Expenses Other Operational Expenses Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC Essex CRC Essex Ford Group FAB Recycling Ltd FACIT TESTING LTD FACIT TESTING LTD	1900018371 1900018837 1900018872 1900018703 1900018125 1900018326 1900018600 1900018864 5100009672 5100009827 1900018260	June June June June June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40 £548.35 £659.50 £1,246.05 £1,341.60 £735.35	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses Other Operational Expenses Other Operational Expenses Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC Essex CRC Essex Ford Group FAB Recycling Ltd FACIT TESTING LTD FACIT TESTING LTD FACIT TESTING LTD	1900018371 1900018837 1900018872 1900018703 1900018125 1900018326 1900018600 1900018864 5100009672 5100009827	June June June June June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40 £548.35 £659.50 £1,246.05 £1,341.60 £735.35 £2,135.00 £11,000.00	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses Other Operational Expenses Other Operational Expenses Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees to claimant
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC Essex CRC Essex Ford Group FAB Recycling Ltd FACIT TESTING LTD FACIT TESTING LTD FACIT TESTING LTD FACIT TESTING LTD FERMAL UK Ltd	1900018371 1900018837 1900018872 1900018703 1900018125 1900018326 1900018600 1900018864 5100009672 5100009827 1900018260	June June June June June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40 £548.35 £659.50 £1,246.05 £1,341.60 £735.35 £2,135.00 £11,000.00	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses Other Operational Expenses Other Operational Expenses Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Legal and Insurance Costs - Solicitors fees
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC Essex CRC Essex Ford Group FAB Recycling Ltd FACIT TESTING LTD FACIT TESTING LTD FACIT TESTING LTD Fermata UK Ltd Fisher Meredith	1900018371 1900018837 1900018872 1900018703 1900018125 1900018326 1900018600 1900018864 5100009672 5100009827 1900018260 1900018295	June June June June June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40 £548.35 £659.50 £1,246.05 £1,341.60 £735.35 £2,135.00 £11,000.00	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses Other Operational Expenses Other Operational Expenses Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees to claimant
Essex Coalition of Disabled People Essex County Council Essex County Council Essex County Council Pension Fund Essex CRC Essex CRC Essex Ford Group FAB Recycling Ltd FACIT TESTING LTD FACIT TESTING LTD FACIT TESTING LTD Fermata UK Ltd Fisher Meredith Forensic Accident Investigation FORENSIC PATHOLOGY SERVICES	1900018371 1900018837 1900018872 1900018703 1900018125 1900018326 1900018600 1900018864 5100009672 5100009827 1900018260 1900018295 1900018055	June June June June June June June June	£58,564.00 £66,426.00 £14,324.97 £30,000.00 £3,623.40 £548.35 £659.50 £1,246.05 £1,341.60 £735.35 £2,135.00 £11,000.00 £747.50 £2,510.00	Other Operational Expenses Other Operational Expenses Other Operational Expenses Collaboration Payments Other Operational Expenses Other Operational Expenses Other Operational Expenses Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Solicitors fees to claimant Forensic Costs
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Supplier	TransNo	Month		Payment Type
G4S Police Recruit	1900018763	June		Temporary or Agency Staff
Gemini Kennels	5100009862	June		Other Operational Expenses
Gemini Kennels	5100009863	June		Other Operational Expenses
Gemini Kennels	5100009875	June		Other Operational Expenses
Gemini Kennels	5100009878	June	£1,731.00	Other Operational Expenses
General Motors UK Ltd	1900018768	June	£19,556.24	Vehicles including Repairs & Maintenance
General Motors UK Ltd	1900018769	June	£19,556.24	Vehicles including Repairs & Maintenance
General Motors UK Ltd	1900018770	June	£19,556.24	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018847	June	£12,223.58	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018848	June	£6,848.80	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018849	June	£1,082.73	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018850	June	£4,218.36	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018853	June	£770.26	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018854	June	£12,685.85	Vehicles including Repairs & Maintenance
GREATER ANGLIA TICKET OFFICE	DD/C	June	£517.70	Car Allowances & Travel Expenses
Ground Control Limited	5100009353	June	£1,250.00	Repairs & Maintenance - Premises
Ground Control Limited	5100010226	June	£540.00	Assets under construction - property
Harlow Occupational Health Service	1900018439	June	£1.200.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900018443	June		Police Doctors & Medical Fees
Harlow Occupational Health Service	1900018444	June	,	Police Doctors & Medical Fees
Harlow Occupational Health Service	5100010105	June	,	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100010103	June		Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100010132	June		Staff & Officer Recruitment Costs
Hays It	1900010133	June	,	Temporary or Agency Staff
Hays It	1900017589	June		Temporary or Agency Staff
Hays It	1900017675	June		Temporary or Agency Staff
Hays It	1900017761	June		Temporary or Agency Staff
Hays It	1900018008	June		Temporary or Agency Staff
Hays It	1900018009	June		Temporary or Agency Staff
Hays It	1900018553	June		Temporary or Agency Staff
Hays It	1900018554	June		Temporary or Agency Staff
Hilton London Stansted Airport	5100009931	June	· ·	Accommodation
HMCTS	1900018313	June		Fees & Charges - General
нмстѕ	1900018352	June	· ·	Legal and Insurance Costs - Court fees
HMCTS	1900018668	June		Legal and Insurance Costs - Court fees
нмстѕ	1900018780	June	£1,435.00	Fees & Charges - General
Hodge Jones & Allen Solicitors	1900018296	June		Legal and Insurance Costs - Damages paid via solicitor
Hodge Jones & Allen Solicitors Home Office AFU Cash Management	1900018296 1900017789	June June		Legal and Insurance Costs - Damages paid via solicitor IT incl hardware & software licences
			£17,700.00	•
Home Office AFU Cash Management	1900017789	June	£17,700.00 £5,588.00	IT incl hardware & software licences
Home Office AFU Cash Management Home Office AFU Cash Management	1900017789 1900017790	June June	£17,700.00 £5,588.00 £549.00	IT incl hardware & software licences IT incl hardware & software licences
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd	1900017789 1900017790 5100010041	June June June	£17,700.00 £5,588.00 £549.00 £19,512.40	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited	1900017789 1900017790 5100010041 1900018353	June June June June	£17,700.00 £5,588.00 £549.00 £19,512.40 £725.00	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual	1900017789 1900017790 5100010041 1900018353 1900018120	June June June June June	£17,700.00 £5,588.00 £549.00 £19,512.40 £725.00 £500.00	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual Individual	1900017789 1900017790 5100010041 1900018353 1900018120 1900018184	June June June June June June June	£17,700.00 £5,588.00 £549.00 £19,512.40 £725.00 £500.00 £2,781.60	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual Individual Individual	1900017789 1900017790 5100010041 1900018353 1900018120 1900018184 1900018190	June June June June June June June June	£17,700.00 £5,588.00 £549.00 £19,512.40 £725.00 £500.00 £2,781.60 £3,396.00	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual Individual Individual Individual	1900017789 1900017790 5100010041 1900018353 1900018120 1900018184 1900018190 1900018203	June June June June June June June June	£17,700.00 £5,588.00 £5,59.00 £19,512.40 £725.00 £500.00 £2,781.60 £3,396.00 £4,207.05	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual Individual Individual Individual Individual Individual Individual Individual	1900017789 1900017790 5100010041 1900018353 1900018120 1900018184 1900018190 1900018203 1900018244 1900018288	June June June June June June June June	£17,700.00 £5,588.00 £5,588.00 £19,512.40 £725.00 £500.00 £2,781.60 £3,396.00 £4,207.05 £4,202.53	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Other Operational Expenses
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Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual Infratech Specialists Limited Innotec Supplies (UK) Ltd Irwin Mitchell Irwin Mitchell Irwin Mitchell IJACKS OF DUNMOW Jankel Armouring Ltd. John Canham John Canham	1900017789 1900017789 1900017790 5100010041 1900018353 1900018120 1900018184 1900018203 1900018204 1900018203 1900018320 1900018320 1900018472 1900018473 1900018473 1900018727 1900018727 1900018900 1900017925 1900018900 1900018900 1900018900 1900018900 1900018900 1900018424 1900018424 1900018424 1900018401 1900018433	June June June June June June June June	£17,700.00 £5,588.00 £5,588.00 £19,512.40 £19,512.40 £725.00 £500.00 £2,781.60 £3,396.00 £4,207.05 £4,202.53 £6,315.41 £660.00 £1,197.00 £688.88 £7,490.62 £535.70 £1,755.00 £535.70 £1,750.00 £3,769.95 £1,032.00 £693.16 £3,617.00 £3,810.50 £774.87 £2,989.17 £674.00	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Other Operational Expenses Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Clegal and Insurance Costs - Insurance claim Clegal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim
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Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual Infratech Specialists Limited Innotec Supplies (UK) Ltd Irwin Mitchell Irwin Mitchell Irwin Mitchell IJACKS OF DUNMOW Jankel Armouring Ltd. John Canham John Canham	1900017789 1900017789 1900017790 5100010041 1900018353 1900018120 1900018184 1900018203 1900018244 1900018320 1900018365 1900018472 1900018473 1900018473 1900018538 1900018727 1900018727 1900018727 1900018727 1900018424 190001859 1900018900 1900017925 1900018642 1900018424 1900018433 1900018433 1900018433	June June June June June June June June	£17,700.00 £5,588.00 £19,512.40 £19,512.40 £725.00 £500.00 £2,781.60 £3,396.00 £4,207.05 £4,202.53 £6,315.41 £660.00 £1,197.00 £688.88 £7,490.62 £535.70 £1,755.00 £500.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £693.16 £3,617.00 £3,810.50 £744.00 £744.00 £512.00 £744.00	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Other Operational Expenses Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Forensic Costs Legal and Insurance Costs - Insurance claim Clother Operational Expenses Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs.
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual Infratech Specialists Limited Innotec Supplies (UK) Ltd Irwin Mitchell Irwin Mitchell Irwin Mitchell JACKS OF DUNMOW Jankel Armouring Ltd. John Canham John Canham John Canham	1900017789 1900017789 1900017790 5100010041 1900018353 1900018120 1900018184 1900018203 1900018244 1900018320 1900018320 1900018320 1900018472 1900018472 1900018473 1900018727 1900018899 1900018900 1900018900 1900018900 1900018900 1900018900 1900018900 1900018431 1900018432 1900018431 1900018433 1900018433 1900018434 1900018435 1900018435	June June June June June June June June	£17,700.00 £5,588.00 £19,512.40 £19,512.40 £725.00 £500.00 £2,781.60 £3,396.00 £4,207.05 £4,202.53 £6,315.41 £660.00 £1,197.00 £688.88 £7,490.62 £535.70 £1,755.00 £500.00 £3,769.95 £1,032.00 £693.16 £3,617.00 £3,817.00 £3,817.00 £3,817.00 £1,197.00 £1,197.00 £1,197.00 £1,175.00	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Other Operational Expenses Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Ucapal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Cothicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Clothing, Uniforms & Laundry Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Clothing, Uniforms & Laundry
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual I	1900017789 1900017790 5100010041 1900018353 1900018120 1900018190 1900018203 1900018244 1900018320 1900018320 1900018472 1900018472 1900018473 1900018727 1900018899 1900018900 1900017925 1900018642 1900018424 1900018457 1900018457 190018490 1900018490 1900018490 1900018490 1900018490 1900018490 1900018490 1900018490 1900018490 1900018490 1900018490 1900018490 1900018491	June June June June June June June June	£17,700.00 £5,588.00 £19,512.40 £19,512.40 £725.00 £500.00 £2,781.60 £3,396.00 £4,207.05 £4,207.05 £4,207.05 £4,207.05 £4,207.05 £660.00 £1,197.00 £688.88 £7,490.62 £535.70 £1,755.00 £500.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £1,157.00 £3,714.87 £2,989.17	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Other Operational Expenses Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Ucapal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Ucher Operational Expenses Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Legal Repairs & Maintenance Legal Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Clothing, Uniforms & Laundry Assets under construction - property
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual I	1900017789 1900017789 1900017790 5100010041 1900018353 1900018120 1900018184 1900018203 1900018244 1900018365 1900018472 1900018472 1900018473 1900018727 1900018727 1900018899 1900018900 1900017925 1900018424 1900018424 1900018424 1900018424 1900018433 1900018433 1900018433 1900018434 1900018434 1900018435 1900018435 1900018435 1900018434 1900018435	June June June June June June June June	£17,700.00 £5,588.00 £19,512.40 £19,512.40 £725.00 £500.00 £2,781.60 £3,396.00 £4,207.05 £4,202.53 £6,315.41 £660.00 £1,197.00 £688.88 £7,490.62 £535.70 £1,755.00 £500.00 £3,769.95 £1,032.00 £3,810.50 £774.87 £2,989.17 £674.00 £512.00 £512.00 £512.00 £512.00 £512.00 £512.00 £512.00	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Other Operational Expenses Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Ucegal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Cother Operational Expenses Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Clothing, Uniforms & Laundry Assets under construction - property Repairs & Maintenance - Premises
Home Office AFU Cash Management Home Office AFU Cash Management HS Door Systems Ltd Hyundai Motor UK Limited Individual Infratech Specialists Limited Innotec Supplies (UK) Ltd Irwin Mitchell Irwin Mitchell Irwin Mitchell JACKS OF DUNMOW Jankel Armouring Ltd. John Canham John Canham John Canham John Canham John Canham John Canham John Spearelmaster UK Ltd JW Steele & Sons Ltd JW Steele & Sons Ltd	1900017789 1900017789 1900017790 5100010041 1900018353 1900018120 1900018190 1900018203 1900018244 1900018365 1900018472 1900018473 1900018473 1900018727 1900018899 1900018900 1900017925 1900018424 1900018857 DD/C 1900018424 1900018424 1900018424 1900018424 1900018424 1900018424 1900018424 1900018424 1900018424 1900018433 1900018433 1900018434 1900018434 1900018435 1900018449 1900018348 5100009596 5100009597	June June June June June June June June	£17,700.00 £5,588.00 £19,512.40 £19,512.40 £725.00 £500.00 £2,781.60 £3,396.00 £4,207.05 £4,202.53 £6,315.41 £660.00 £1,197.00 £688.88 £7,490.62 £535.70 £1,755.00 £500.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,769.95 £1,032.00 £3,810.50 £774.87 £2,989.17 £674.00 £512.00 £1,157.20 £1,300.00 £1,157.20 £1,300.00 £1,190.24 £692.00 £6,697.00	IT incl hardware & software licences IT incl hardware & software licences Repairs & Maintenance - Premises Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitors fees Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Other Operational Expenses Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Consultants and Contractors costs Legal and Insurance Costs - Insurance claim Cother Operational Expenses Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Clothing, Uniforms & Laundry Vehicles Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Clothing, Uniforms & Laundry Assets under construction - property Repairs & Maintenance - Premises Repairs & Maintenance - Premises

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Supplier	TransNo	Month		Payment Type
JW Steele & Sons Ltd	5100009657	June		Assets under construction - property
JW Steele & Sons Ltd	5100009658	June		Assets under construction - property
JW Steele & Sons Ltd	5100009694	June		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009813	June	·	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009814	June	,	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009964	June	·	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010007	June		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010008	June		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010018	June		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010019	June		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010021	June		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010106	June		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010107	June		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010130	June	·	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010212	June	£689.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010213	June		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010214	June	£6,500.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010216	June	£682.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010217	June	£9,500.00	Repairs & Maintenance - Premises
KA Facilities (Bedford) Ltd	1900018234	June	£3,295.00	Training & Conference Expenses
Kat Securities	5100010150	June	£3,257.00	Repairs & Maintenance - Premises
Kent Police and Crime Commissioner	1900017901	June	£108,847.46	Collaboration Payments
Kent Police and Crime Commissioner	1900018715	June	£204,585.61	Telecommunications expenditure
Kent Police and Crime Commissioner	1900018774	June	£12,000.00	Specialist Operational Equipment
Kent Police and Crime Commissioner	1900018868	June	£19,205.96	Collaboration Payments
Kent Police and Crime Commissioner	1900018869	June	£350,529.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100009806	June	£2,847.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009807	June	£3,966.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009808	June	£42,339.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009809	June	£3,288.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009810	June	·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009965	June	·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009966	June	·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009968	June		Forensic Costs
KEY FORENSIC SERVICES LTD	5100009969	June		Forensic Costs
Lambert Smith Hampton	5100009979	June	·	Other Premises Costs
LANDMARC SUPPORT SERVICES LTD	5100009564	June		Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100009960	June		Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100009300	June		Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010120	June	·	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010121	June	,	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010122		·	Interpreters & Translators
		June June		
LANGUAGELINE SOLUTIONS LANGUAGELINE SOLUTIONS	5100010124 5100010151			Interpreters & Translators
LANGUAGELINE SOLUTIONS LANGUAGELINE SOLUTIONS	5100010151	June June		Interpreters & Translators Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010153	June		Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010154	June		Interpreters & Translators
LASER ENERGY BUYING GROUP	1900018775	June	£15,177.39	
LASER ENERGY BUYING GROUP	1900018865	June	£122,038.01	
Lookers Southern Ltd	1900017449	June		Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900017911	June		Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900018345	June		Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900018604	June		Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900018811	June		Vehicles including Repairs & Maintenance
LV	1900018856	June		Legal and Insurance Costs - Insurance claim
Lyons Davidson	1900018708	June		Legal and Insurance Costs - Insurance claim
Maplin Mechanical Services Ltd	5100010013	June		Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100010117	June		Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100010118	June		Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100009971	June	£8,871.41	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100009972	June	£638.96	Repairs & Maintenance - Premises
MASS SPEC ANALYTICAL LTD	1900018460	June	£860.00	Forensic Costs
MC Build Services Ltd	1900018059	June	£822.00	Legal and Insurance Costs - Insurance claim
Mehler Vario System GmbH	5100009245	June	£2,567.80	Equipment (capital)
Messrs J Toomey Motors Limited	1900018103	June	£896.56	Vehicles including Repairs & Maintenance
Messrs J Toomey Motors Limited	1900018618	June	£709.13	Vehicles including Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	5100009491	June	£1,470.95	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	1900017222	June	£899.76	Vehicles including Repairs & Maintenance
Midland System Ltd	5100009693	June		Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100009572	June		Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100009829	June		Clothing, Uniforms & Laundry
Mouchel Ltd	5100009374	June		Other Premises Costs
Munro Building Services (South) Ltd	5100009504	June		Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100009811	June	·	Repairs & Maintenance - Premises
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Supplier	TransNo	Month		Payment Type
Munro Building Services (South) Ltd	5100010052	June		Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010056	June		Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010057 5100009834	June		Repairs & Maintenance - Premises
Nantmor Blinds Ltd NATIONAL ASS'N OF CHAPLAINS TO POLI	5100009834	June June		Office Equipment, Furniture & Materials Staff Welfare
PACE SYSTEMS INTERNATIONAL LTD	5100009664	June		Vehicles including Repairs & Maintenance
PANORAMA ANTENNAS LTD	5100009650	June		IT incl hardware & software licences
Paris and Parks Consulting	5100009454	June		Consultants and Contractors costs
Partners & Co Solicitors Ltd	1900018898	June		Legal and Insurance Costs - Insurance claim
Pattinson & Brewer Solicitors	1900018898	June	,	Legal and Insurance Costs - Insurance Claim Legal and Insurance Costs - Damages paid via solicitor
Pattinson & Brewer Solicitors	1900018297	June		Legal and Insurance Costs - Damages paid via solicitor Legal and Insurance Costs - Solicitors fees to claimant
PCC FOR SUSSEX	1900018297	June	,	Collaboration Payments
PCC FOR WEST YORKSHIRE	1900018123	June		Collaboration Payments
Piggotts Co Ltd	5100009506	June	·	
Pipeline Solutions	5100009306	June		Repairs & Maintenance - Premises Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power		June	,	'
Pitney Bowes - Purchase Power	1900017532 1900018029	June		Postage, carriage, courier costs
PITNEY BOWES LTD	1900018029	June		Postage, carriage, courier costs
	1			Postage, carriage, courier costs
PMD MAGNETICS	1900018630	June		Printing & stationery expenditure
Port Flair Ltd	5100009840	June	,	Vehicle Fuel Marine Unit Expenses
Port Flair Ltd PREMIER INN	5100009856 DD/C	June June		Marine Unit Expenses Accommodation
		June		Accommodation
PREMIER INN PREMIER INN	DD/C	June June		Accommodation
PREMIER INN	DD/C DD/C	June		Accommodation
Premier Inn (Business Account)	1900018308	June	-,	Subsistence
Premier Inn (Business Account)	1900018710	June June		Subsistence Accommodation
Premier Inn Stansted Airport RAIL SETTLEMENT PL	1900018239 DD	June June	-,	Car Allowances & Travel Expenses
	5100009871	June		•
Randox Laboratories Ltd	1			Forensic Costs
Red Oak Roller Promotions Ltd	5100009894	June		Clothing, Uniforms & Laundry
RENDEZVOUS STUDIO HOTEL	DD/C	June		Accommodation
RENDEZVOUS STUDIO HOTEL	DD/C	June	,	Accommodation
RGE Services Ltd	5100009867	June	,	Repairs & Maintenance - Premises
RGE Services Ltd	5100009900	June		Repairs & Maintenance - Premises
Ricoh UK Ltd	1900018706	June		Photocopier contracts, maintnee & chargs
RSK Environment Ltd	5100009731	June June		Repairs & Maintenance - Premises
RTA Assistance Ltd	1900018846 1900018054			Legal and Insurance Costs - Insurance claim
Safer Places Sanofi Pasteur MSD	5100009577	June June		Other Operational Expenses Police Doctors & Medical Fees
SARTECH ENGINEERING LT	DD/C	June		Specialist Operational Equipment
Secom Plc	5100009837	June		Repairs & Maintenance - Premises
Serco Ltd-Serco Justice	5100009837	June		Vehicles including Repairs & Maintenance
Silver Horse Horsebox Hire	1900018309	June		Vehicle Contract Hire & Operating Leases
				Transport - Other
SMARTWATER TECHNOLOGY LIMITED Sodexho Pass Ltd	1900018252 1900018866	June June		
Sodexho Pass Ltd	1300010000		£1 207 02	†
	1000019967			Police Officer Pay and Allowances
	1900018867	June	£515.67	Police Officer Pay and Allowances Police Officer Pay and Allowances
SONIC COMMUNICATIONS (INT) LTD	5100009369	June June	£515.67 £705.00	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry
SONIC COMMUNICATIONS (INT) LTD South Essex TPS	5100009369 1900018834	June June June	£515.67 £705.00 £2,638.08	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council	5100009369 1900018834 1900017613	June June June June	£515.67 £705.00 £2,638.08 £27,148.00	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council	5100009369 1900018834 1900017613 1900017614	June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council	5100009369 1900018834 1900017613 1900017614 1900017766	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc	5100009369 1900018834 1900017613 1900017614 1900017766 5100009570	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital)
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd	5100009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Stapletons (Tyre Services) Ltd	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Stapletons (Tyre Services) Ltd Stapletons (Tyre Services) Ltd	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Stapletons (Tyre Services) Ltd Stapletons (Tyre Services) Ltd Stapletons (Tyre Services) Ltd	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018836	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018836	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd SUPPLIES TEAM	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018836 1900018327	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies Team Supplies Team Supplies Team	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018327 1900018695 1900018697	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies Team Supplies Team Supplies Team Swift Research Ltd	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018327 1900018695 1900018697 5100010161	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences Advertising & Public Relations costs.
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies TEAM SUPPLIES TEAM SUPPLIES TEAM Swift Research Ltd T&C Services	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018327 1900018695 1900018697 5100010161 DD/C	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences Advertising & Public Relations costs. Vehicles including Repairs & Maintenance
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies TEAM SUPPLIES TEAM SUPPLIES TEAM Swift Research Ltd T&C Services T.M.H Property Maintenance Ltd	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018327 1900018695 1900018697 5100010161 DD/C	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £510.00	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences Advertising & Public Relations costs. Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies TEAM SUPPLIES TEAM SUPPLIES TEAM Swift Research Ltd T&C Services T.M.H Property Maintenance Ltd TalkTalk Business	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018327 1900018695 1900018697 5100010161 DD/C 1900018402	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £510.00 £970.00 £7,937.97	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences Advertising & Public Relations costs. Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Telecommunications expenditure
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies TEAM SUPPLIES TEAM SUPPLIES TEAM Swift Research Ltd T&C Services T.M.H Property Maintenance Ltd TalkTalk Business Telefonica O2 (UK) Ltd	510009369 1900018834 1900017613 1900017614 1900017766 510009570 1900018073 1900018073 1900018343 1900018343 1900018365 1900018695 1900018655 1900018655 1900018402 1900018402	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £510.00 £970.00 £7,937.97	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences Legal and Insurance Costs - Insurance claim Telecommunications expenditure Telecommunications expenditure
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies TEAM SUPPLIES TEAM SUPPLIES TEAM Swift Research Ltd T&C Services T.M.H Property Maintenance Ltd TalkTalk Business Telefonica O2 (UK) Ltd Telefonica O2 (UK) Ltd	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018327 1900018695 1900018695 1900018655 1900018655 1900018402 1900018230	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £510.00 £970.00 £7,937.97 £8,009.11 £4,623.73	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences Advertising & Public Relations costs. Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd SUPPLIES TEAM SUPPLIES TEAM SUPPLIES TEAM SWIFT Research Ltd T&C Services T.M.H Property Maintenance Ltd TalkTalk Business Telefonica O2 (UK) Ltd Telefonica O2 (UK) Ltd Telefonica O2 (UK) Ltd	510009369 1900018834 1900017613 1900017614 1900017766 510009570 190018073 1900018073 1900018343 1900018327 1900018327 1900018695 1900018695 1900018655 1900018402 1900018230 1900018230	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £510.00 £970.00 £7,937.97 £8,009.11 £4,623.73 £1,696.57	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences Advertising & Public Relations costs. Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd SUPPLIES TEAM SUPPLIES TEAM SUPPLIES TEAM SWIFT Research Ltd T&C Services T.M.H Property Maintenance Ltd TalkTalk Business Telefonica O2 (UK) Ltd Telefonica O2 (UK) Ltd Telefonica O2 (UK) Ltd Telefonica O2 (UK) Ltd	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018327 1900018695 1900018695 1900018695 1900018402 1900018230 1900018236 1900018381 1900018381	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £519.00 £970.00 £7,937.97 £8,009.11 £4,623.73 £1,696.57	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences Advertising & Public Relations costs. Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies TEAM SUPPLIES TEAM SUPPLIES TEAM Swift Research Ltd T&C Services T.M.H Property Maintenance Ltd TalkTalk Business Telefonica O2 (UK) Ltd	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018327 1900018327 1900018695 1900018697 5100010161 DD/C 1900018230 1900018230 1900018236 1900018381 1900018385 DD/C	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £1,971.69 £4,623.73 £1,696.57 £730.57	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences Advertising & Public Relations costs. Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Telecommunications expenditure
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies TEAM Talk Research Ltd T&C Services T.M.H Property Maintenance Ltd TalkTalk Business Telefonica O2 (UK) Ltd TFL Thames Valley Police	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018327 1900018327 1900018695 1900018697 5100010161 DD/C 1900018236 1900018236 1900018381 1900018381 1900018385 DD/C 1900018425	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £118,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £519.00 £970.00 £7,937.97 £8,009.11 £4,623.73 £1,696.57 £730.57 £500.00	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences Advertising & Public Relations costs. Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Telecommunications expenditure Other Operational Expenses Vehicle Contract Hire & Operating Leases
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies TEAM SUPPLIES TEAM SUPPLIES TEAM SWIFT Research Ltd T&C Services T.M.H Property Maintenance Ltd TalkTalk Business Telefonica O2 (UK) Ltd TFL Thames Valley Police THE GEORGE HOTEL	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018327 1900018695 1900018697 5100010161 DD/C 1900018230 1900018230 1900018236 1900018381 1900018381 1900018385 DD/C	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £118,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £519.00 £970.00 £7,937.97 £8,009.11 £4,623.73 £1,696.57 £730.57 £500.00 £700.00	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences Legal and Insurance Costs - Insurance claim Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Other Operational Expenses Vehicle Contract Hire & Operating Leases Training & Conference Expenses
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd Supplies TEAM SUPPLIES TEAM SUPPLIES TEAM Swift Research Ltd T&C Services T.M.H Property Maintenance Ltd TalkTalk Business Telefonica O2 (UK) Ltd TFL Thames Valley Police THE GEORGE HOTEL The Legal Company	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 190001836 1900018695 1900018697 5100010161 DD/C 1900018230 1900018230 190001831 1900018230 1900018381 1900018381 1900018385 DD/C 1900018425 DD/C 1900018442	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £529.30 £519.16 £1,971.68 £510.00 £970.00 £7,937.97 £8,009.11 £4,623.73 £1,696.57 £730.57 £500.00 £700.00 £990.00	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences Advertising & Public Relations costs. Vehicles including Repairs & Maintenance Legal and Insurance Costs - Insurance claim Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Other Operational Expenses Vehicle Contract Hire & Operating Leases Training & Conference Expenses Legal and Insurance Costs - Solicitors fees to claimant
SONIC COMMUNICATIONS (INT) LTD South Essex TPS Southend Borough Council Southend Borough Council Southend Borough Council Southend Borough Council Specialist Computer Centres Plc Stapletons (Tyre Services) Ltd SUPPLIES TEAM Telefonica O2 (UK) Ltd TEL Thames Valley Police THE GEORGE HOTEL	510009369 1900018834 1900017613 1900017614 1900017766 5100009570 1900018073 1900018084 1900018343 1900018327 1900018695 1900018697 5100010161 DD/C 1900018230 1900018230 1900018236 1900018381 1900018381 1900018385 DD/C	June June June June June June June June	£515.67 £705.00 £2,638.08 £27,148.00 £18,586.00 £12,949.20 £7,125.49 £534.00 £667.50 £840.70 £589.80 £1,128.86 £510.00 £7,971.68 £510.00 £7,937.97 £8,009.11 £4,623.73 £1,696.57 £730.57 £500.00 £700.00 £990.00 £1,050.00 £2,901.92	Police Officer Pay and Allowances Police Officer Pay and Allowances Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Other Operational Expenses Other Operational Expenses Other Operational Expenses Equipment (capital) Vehicles including Repairs & Maintenance IT incl hardware & software licences Legal and Insurance Costs - Insurance claim Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Telecommunications expenditure Other Operational Expenses Vehicle Contract Hire & Operating Leases Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
Threadneedle Pensions Ltd c/o Workm	5100009546	June	£1,715.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100009547	June	£4,500.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100009576	June	£43,750.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100009822	June	£4,500.00	Rent & Rates
Thurrock Council	1900017642	June	£62,417.00	Collaboration Payments
Thurrock Council	1900018888	June	£15,000.00	Other Operational Expenses
UNIPAR SERVICES	5100009864	June	£741.00	Other Operational Expenses
UNIPAR SERVICES	5100009898	June	£896.00	Other Operational Expenses
Venta Global Ltd	1900018855	June	£785.68	Vehicles including Repairs & Maintenance
Vodafone Ltd	1900018031	June	£949.74	Telecommunications expenditure
Vodafone Ltd	1900018380	June	£3,926.26	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100009336	June	£630.00	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100009592	June	£1,228.80	Specialist Operational Equipment
Wickham Engineering Air & Hydraulics	1900018063	June	£554.22	Vehicles including Repairs & Maintenance
Woodhead Motors	1900018776	June	£1,000.00	Vehicle Recovery costs.
WOODWAY ENGINEERING LTD	1900017886	June	£4,065.67	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900018218	June	£868.00	Vehicles including Repairs & Maintenance
WP-HEMMING GROUP L	DD/C	June	£996.00	Training & Conference Expenses