C	T			D
Supplier	TransNo		Amount	Payment Type
Accountant General of the Senior Courts Accountant General of the Senior Courts	1900029286 1900029288	-		Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Insurance claim
ADECCO UK LTD	1900029288			Temporary or Agency Staff
ADECCO UK LTD	1900029002	+ ·		Temporary or Agency Staff
ADECCO UK LTD	1900029661	-		Temporary or Agency Staff
ADECCO UK LTD	1900028919	+ ·		Temporary or Agency Staff
ADECCO UK LTD	1900029547	+ ·		Temporary or Agency Staff
ADECCO UK LTD	1900028916	+ ·		Temporary or Agency Staff
ADECCO UK LTD	1900029534	-		Temporary or Agency Staff
ADECCO UK LTD	1900028942	+ ·		Temporary or Agency Staff
ADECCO UK LTD	1900028926	April		Temporary or Agency Staff
ADECCO UK LTD	1900028904	April		Temporary or Agency Staff
ADECCO UK LTD	1900028906	April		Temporary or Agency Staff
ADECCO UK LTD	1900028943	April	556.32	Temporary or Agency Staff
ADECCO UK LTD	1900029544			Temporary or Agency Staff
ADECCO UK LTD	1900029639	April		Temporary or Agency Staff
ADECCO UK LTD	1900029606	April	584.52	Temporary or Agency Staff
ADECCO UK LTD	1900029128	April	607.49	Temporary or Agency Staff
ADECCO UK LTD	1900028901	April	611.68	Temporary or Agency Staff
ADECCO UK LTD	1900028899	April	625.41	Temporary or Agency Staff
ADECCO UK LTD	1900029553	April	627.83	Temporary or Agency Staff
ADECCO UK LTD	1900029605	April	629.09	Temporary or Agency Staff
ADECCO UK LTD	1900028905	April	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900028933	April		Temporary or Agency Staff
ADECCO UK LTD	1900028955	April	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900029663	April	632.64	Temporary or Agency Staff
ADECCO UK LTD	1900029666	April	639.59	Temporary or Agency Staff
ADECCO UK LTD	1900029559	April	666.00	Temporary or Agency Staff
ADECCO UK LTD	1900028959	April	666.16	Temporary or Agency Staff
ADECCO UK LTD	1900029560	April		Temporary or Agency Staff
ADECCO UK LTD	1900029595	April	691.57	Temporary or Agency Staff
ADECCO UK LTD	1900028912	April	692.38	Temporary or Agency Staff
ADECCO UK LTD	1900028908	April	702.16	Temporary or Agency Staff
ADECCO UK LTD	1900029618	April	702.84	Temporary or Agency Staff
ADECCO UK LTD	1900028941	April	703.78	Temporary or Agency Staff
ADECCO UK LTD	1900029607	April	705.69	Temporary or Agency Staff
ADECCO UK LTD	1900029552	April	706.23	Temporary or Agency Staff
ADECCO UK LTD	1900029612	April	711.88	Temporary or Agency Staff
ADECCO UK LTD	1900029598	April	712.15	Temporary or Agency Staff
ADECCO UK LTD	1900029543	April	713.50	Temporary or Agency Staff
ADECCO UK LTD	1900029615	April	716.53	Temporary or Agency Staff
ADECCO UK LTD	1900029532	April		Temporary or Agency Staff
ADECCO UK LTD	1900029529	-		Temporary or Agency Staff
ADECCO UK LTD	1900028909	-		Temporary or Agency Staff
ADECCO UK LTD	1900028911	-		Temporary or Agency Staff
ADECCO UK LTD	1900028923	-		Temporary or Agency Staff
ADECCO UK LTD	1900029594			Temporary or Agency Staff
ADECCO UK LTD	1900029658			Temporary or Agency Staff
ADECCO UK LTD	1900028937			Temporary or Agency Staff
ADECCO UK LTD	1900029649			Temporary or Agency Staff
ADECCO UK LTD	1900029539			Temporary or Agency Staff
ADECCO UK LTD	1900029554			Temporary or Agency Staff
ADECCO UK LTD	1900028910			Temporary or Agency Staff
ADECCO UK LTD	1900029625			Temporary or Agency Staff
ADECCO UK LTD	1900029648			Temporary or Agency Staff
ADECCO UK LTD	1900029520			Temporary or Agency Staff
ADECCO UK LTD	1900029522			Temporary or Agency Staff
ADECCO UK LTD	1900029521			Temporary or Agency Staff
ADECCO UK LTD	1900029593			Temporary or Agency Staff
ADECCO UK LTD	1900029657			Temporary or Agency Staff
ADECCO UK LTD	1900029524			Temporary or Agency Staff
ADECCO UK LTD	1900029525			Temporary or Agency Staff
ADECCO UK LTD	1900029545			Temporary or Agency Staff
ADECCO UK LTD	1900029652			Temporary or Agency Staff
ADECCO UK LTD	1900029567			Temporary or Agency Staff
ADECCO UK LTD	1900029526			Temporary or Agency Staff
ADECCO UK LTD	1900028900			Temporary or Agency Staff
ADECCO UK LTD	1900029518			Temporary or Agency Staff
ADECCO UK LTD	1900029549			Temporary or Agency Staff
ADECCO UK LTD	1900029659			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900028939			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900029653			Temporary or Agency Staff
ADECCO UK LTD	1900029568			Temporary or Agency Staff
ADECCO UK LTD	1900029551			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900028940			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900029654			Temporary or Agency Staff
ADECCO UK LTD	1900029656			Temporary or Agency Staff
ADECCO UK LTD	1900029519			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900029523			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900029651	lvhtii	1,036.28	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
ADECCO UK LTD	1900028938	April	1,045.58	Temporary or Agency Staff
ADECCO UK LTD	1900029667	April	1,050.66	Temporary or Agency Staff
ADECCO UK LTD	1900029650	April	1,076.41	Temporary or Agency Staff
ADECCO UK LTD	1900028921	April	1,106.58	Temporary or Agency Staff
ADECCO UK LTD	1900029569	April	1,147.42	Temporary or Agency Staff
ADECCO UK LTD	1900028936	April	1,155.68	Temporary or Agency Staff
ADECCO UK LTD	1900029550	April	1,163.73	Temporary or Agency Staff
ADECCO UK LTD	1900029660	April	1,211.16	Temporary or Agency Staff
ADECCO UK LTD	1900029538	April	1,292.95	Temporary or Agency Staff
ADECCO UK LTD	1900029540	-		Temporary or Agency Staff
ADECCO UK LTD	1900029541	-		Temporary or Agency Staff
ADECCO UK LTD	1900029537			Temporary or Agency Staff
ADECCO UK LTD	1900029573	-		Temporary or Agency Staff
ADECCO UK LTD	1900029528	-		Temporary or Agency Staff
ADECCO UK LTD	1900029533	-		Temporary or Agency Staff
ADECCO UK LTD	1900029535			Temporary or Agency Staff
ADECCO UK LTD	1900029536	-		Temporary or Agency Staff
ADECCO UK LTD	1900029571	-		Temporary or Agency Staff
ADECCO UK LTD	1900029576	-		Temporary or Agency Staff
ADECCO UK LTD	1900029577			Temporary or Agency Staff
ADECCO UK LTD	1900029542	-		Temporary or Agency Staff
ADECCO UK LTD	1900029570	-		Temporary or Agency Staff
ADECCO UK LTD	1900029570	-		Temporary or Agency Staff
ADECCO UK LTD	1			
	1900029575			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900029578			Temporary or Agency Staff
ADECCO UK LTD	1900029579			Temporary or Agency Staff
ADE Colutions Inc.	1900029572			Temporary or Agency Staff
ADF Solutions Inc	BACS	April		IT incl hardware & software licences
Affinity Water Ltd	1900029662			Utilities
Affinity Water Ltd	1900028944	-	3,923.61	
ALLSTAR BUSINESS	D/D	April		Vehicle Fuel
ALLSTAR BUSINESS	D/D	April		Vehicle Fuel
ALLSTAR BUSINESS	D/D	April		Vehicle Fuel
ALLSTAR BUSINESS	D/D	April		Vehicle Fuel
ALLSTAR BUSINESS	D/D	April	43,104.83	Vehicle Fuel
Anglian Water	1900029247	April	977.96	Utilities
Aquajet Cleaning Equipment Ltd	1900029179	April	1,618.50	Vehicles including Repairs & Maintenance
Argent Rehabilitation	1900029475	April	584.00	Legal and Insurance Costs - Insurance claim
ARKTIS LTD	5100018938	April	500.60	Clothing, Uniforms & Laundry
ARKTIS LTD	5100019223	April	1,693.00	Clothing, Uniforms & Laundry
ARKTIS LTD	5100019431	April	1,693.00	Clothing, Uniforms & Laundry
Arlingclose Limited	1900029077	April	6,277.50	Vehicles including Repairs & Maintenance
Arvon Drain Clearing	5100019387	April	591.00	Repairs & Maintenance - Premises
Ashwells Sports and Country Club Ltd	1900029041	April	870.00	OPCC Grant Funding
Association of Police & Crime	1900029248	April	19,750.00	Subscriptions & Licences
		April	8,179.62	Assets under construction - property
ATKINS LIMITED	5100019448		139 660 70	
	1	April		Rent & Rates
ATKINS LIMITED Basildon District Council BEAMLED	1900029452	 		Rent & Rates Other Operational Expenses
Basildon District Council BEAMLED	1900029452 Purch.Card	April	702.89	Other Operational Expenses
Basildon District Council BEAMLED BIGDUG LIMITED	1900029452 Purch.Card Purch.Card	April April	702.89 703.20	Other Operational Expenses Other Operational Expenses
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd	1900029452 Purch.Card Purch.Card 1900029226	April April April	702.89 703.20 670.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs.
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BJG Solutions Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029224	April April April April	702.89 703.20 670.00 684.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs.
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BJG Solutions Ltd BJG Solutions Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029225	April April April April April	702.89 703.20 670.00 684.00 764.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs.
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029225 1900029015	April April April April April April April	702.89 703.20 670.00 684.00 764.00 1,520.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs.
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029215 1900029015 BACS	April April April April April April April April April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd Black Bag Technologies Bluelite Graphics Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029015 BACS 1900028947	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029225 1900029015 BACS 1900028947 1900029233	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd BJMW Group BMW Group	1900029452 Purch.Card Purch.Card 1900029226 1900029225 190002925 BACS 1900028947 1900029233	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BMW Group BMW Group BMW Group	1900029452 Purch.Card Purch.Card 1900029226 1900029225 1900029015 BACS 1900028947 1900029233 1900029234	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicles including Repairs & Maintenance
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029225 1900029015 BACS 1900028947 1900029233 1900029234 1900029235	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicles including Repairs & Maintenance
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029225 1900029015 BACS 1900028947 1900029233 1900029234 1900029235	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 23,045.06	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029225 1900029015 BACS 1900028947 1900029233 1900029233 1900029236 1900029159 5100019122	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 950.98 728.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BIACK Bag Technologies BIUELITE Graphics Ltd BMW Group	1900029452 Purch.Card Purch.Card 1900029226 1900029225 1900029015 BACS 1900028947 1900029233 1900029233 1900029236 1900029159 5100019122 5100018896	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 950.98 728.00 730.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW UK LTD Boxtor Ltd Boxtor Ltd Boxtor Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029225 1900029215 1900029015 BACS 1900029233 1900029233 1900029236 1900029235 1900029236 5100019122 5100018896	April	702.89 703.20 670.00 684.00 764.00 578.01 672.18 23,045.06 23,045.06 23,045.06 950.98 728.00 730.00 1,095.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW UK LTD Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029015 BACS 1900029233 1900029234 1900029235 1900029235 5100019122 5100018896 5100019140	April	702.89 703.20 670.00 684.00 764.00 578.01 672.18 23,045.06 23,045.06 23,045.06 23,045.06 728.00 730.00 1,095.00 1,183.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd BJM Group BMW UK LTD Boxtor Cross Motor Group	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029215 BACS 1900029233 1900029234 1900029234 1900029235 1900029159 5100019122 5100019107 5100019140	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 950.98 728.00 730.00 1,095.00 1,183.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs.
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW UK LTD Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boyton Cross Motor Group Boyton Cross Motor Group	1900029452 Purch.Card 1900029226 1900029224 1900029015 BACS 1900029933 190002933 190002933 190002933 190002935 190002915 5100019120 5100019120 5100019107 5100019140	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 950.98 728.00 1,095.00 1,183.00 1,050.00 2,446.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs.
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd	1900029452 Purch.Card 1900029226 1900029225 1900029225 1900029015 BACS 1900029233 1900029234 1900029236 1900029235 190002925 5100019122 5100019107 5100019140 1900029420 1900029418	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 950.98 728.00 1,095.00 1,183.00 1,050.00 2,446.00 2,758.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Vehicle Recovery costs.
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BIG SOLUTION LTD BIG SOLUTION LTD BOXTO Cross Motor Group BOYTON CROSS MOTO GROUP BOYTON CROSS MOTOR GROUP	1900029452 Purch.Card 1900029226 1900029225 1900029215 1900029015 BACS 190002933 1900029234 1900029236 1900029159 5100019120 5100019107 5100019107 1900029418 1900029418	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 23,045.06 23,045.06 23,045.06 950.98 728.00 730.00 1,183.00 1,055.00 2,446.00 2,758.00 4,254.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs.
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd	1900029452 Purch.Card 1900029226 1900029224 1900029225 1900029015 BACS 190002933 190002923 190002923 190002923 190002915 5100019120 5100019107 1900029418 1900029418 1900029419	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 23,045.06 23,045.06 23,045.06 950.98 728.00 730.00 1,183.00 1,055.00 2,758.00 4,254.00 65,913.25	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Rent & Rates
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW Group BOWTO Ltd BOXTO Ltd BOXTO Ltd BOXTO Ltd BOXTO Ltd BOXTO Ltd BOYTO Cross Motor Group Boyton Cross Motor Group Braintree District Council Brentwood Borough Council	1900029452 Purch.Card Purch.Card 1900029226 1900029225 1900029215 1900029215 BACS 190002923 1900029234 1900029235 1900029235 1900029236 1900029236 1900029410 1900029417 1900029414 1900029414	April	702.89 703.20 670.00 684.00 764.00 578.01 672.18 23,045.06 23,045.06 23,045.06 950.98 728.00 1,095.00 1,183.00 1,050.00 2,758.00 4,254.00 65,913.25 59,142.30	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Rent & Rates Rent & Rates
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW Group BMW Group BMW JK LTD Boxtor Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Braintree District Council Brentwood Borough Council	1900029452 Purch.Card Purch.Card 1900029226 1900029225 1900029225 1900029215 BACS 190002923 190002923 1900029235 1900029235 1900029236 1900029159 5100019120 5100019140 1900029417 1900029417 1900029418 1900029418 1900029441 1900029442	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 23,045.00 1,095.00 1,183.00 1,050.00 2,446.00 2,758.00 4,254.00 65,913.25 59,142.30 2,472.80	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Rent & Rates Rent & Rates Rent & Rates Legal and Insurance Costs - Insurance claim
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW Group BMW Group BOXTO Ltd BOXTO Ltd BOXTO Ltd BOXTO Ltd BOXTO Ltd BOXTO Cross Motor Group BOYTON Cross Motor Group Braintree District Council Brentwood Borough Council British Telecommunications PLC British Transport Police	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029015 BACS 1900029233 1900029234 1900029235 1900029235 5100019122 5100019140 1900029414 1900029414 1900029414 1900029414 1900029414 1900029414 1900029441	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 950.98 728.00 730.00 1,095.00 2,446.00 2,758.00 4,254.00 65,913.25 59,142.30 2,472.80 3,952.21	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Cent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Rent & Rates Rent & Rates Rent & Rates Rent & Rates Legal and Insurance Costs - Insurance claim Mutual Aid - Payment to other forces
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW Group BMW Group BOOTOUP BOOTOUT Ltd BOOTOUT Ltd BOOTOUT Ltd BOOTOUT Ltd BOOTOUT Cross Motor Group BOOTOUT Cross Motor Group BOOTOUT CROSS MOTO GROUP BOOTOUT CROSS MOTO GROUP BOOTOUT CROSS MOTO GROUP BOOTOUT COUNCIL Brentwood Borough Council British Telecommunications PLC BT Global Services	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029215 BACS 1900029233 1900029234 1900029235 1900029236 1900029159 5100019122 5100019120 5100019140 1900029418 1900029417 1900029418 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029441	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 950.98 728.00 730.00 1,050.00 2,446.00 2,758.00 4,254.00 4,254.00 65,913.25 59,142.30 2,472.80 3,952.21	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Vehicle Rates Rent & Rates Rent & Rates Legal and Insurance Costs - Insurance claim Mutual Aid - Payment to other forces IT incl hardware & software licences
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW Group BMW UK LTD Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Braintree District Council Brentwood Borough Council British Telecommunications PLC British Transport Police BT Global Services BT PLC	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029015 BACS 1900029233 1900029234 1900029235 1900029235 5100019122 5100019140 1900029414 1900029414 1900029414 1900029414 1900029414 1900029414 1900029441	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 950.98 728.00 730.00 1,050.00 2,446.00 2,758.00 4,254.00 4,254.00 65,913.25 59,142.30 2,472.80 3,952.21 541.66	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Cent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Rent & Rates Rent & Rates Rent & Rates Rent & Rates Legal and Insurance Costs - Insurance claim Mutual Aid - Payment to other forces
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW Group BMW Group BOOTOUP BOOTOUT Ltd BOOTOUT Ltd BOOTOUT Ltd BOOTOUT Ltd BOOTOUT Cross Motor Group BOOTOUT Cross Motor Group BOOTOUT CROSS MOTO GROUP BOOTOUT CROSS MOTO GROUP BOOTOUT CROSS MOTO GROUP BOOTOUT COUNCIL Brentwood Borough Council British Telecommunications PLC BT Global Services	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029215 BACS 1900029233 1900029234 1900029235 1900029236 1900029159 5100019122 5100019120 5100019140 1900029418 1900029417 1900029418 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029441	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 950.98 728.00 1,183.00 1,095.00 2,446.00 2,758.00 4,254.00 65,913.25 59,142.30 3,952.21 541.66 510.80	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Vehicle Rates Rent & Rates Rent & Rates Legal and Insurance Costs - Insurance claim Mutual Aid - Payment to other forces IT incl hardware & software licences
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW Group BMW UK LTD Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Braintree District Council Brentwood Borough Council British Telecommunications PLC British Transport Police BT Global Services BT PLC	1900029452 Purch.Card Purch.Card 1900029226 1900029224 1900029015 BACS 1900029233 1900029234 1900029235 1900029235 190002915 5100019122 5100019120 1900029418 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029441 1900029441	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 950.98 728.00 1,059.00 1,183.00 2,446.00 2,758.00 4,254.00 65,913.25 59,142.30 3,952.21 541.66 510.80 2,288.89	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Rent & Rates Legal and Insurance Costs - Insurance claim Mutual Aid - Payment to other forces IT incl hardware & software licences Vehicles including Repairs & Maintenance
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW UK LTD Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boyton Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Braintree District Council Brentwood Borough Council Brentwood Borough Council British Telecommunications PLC British Transport Police BT Global Services BT PLC BT PLC	1900029452 Purch.Card 1900029224 1900029224 1900029215 BACS 1900029233 1900029234 1900029235 1900029235 1900029236 1900029159 5100019120 5100019120 1900029410 1900029411 1900029411 1900029412 1900029411	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 950.98 728.00 1,095.00 1,183.00 2,446.00 2,758.00 4,254.00 65,913.25 59,142.30 2,472.80 3,952.21 541.66 510.80 2,288.89 3,112.85	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Rent & Rates Rent & Rates Rent & Rates Rent & Rates Legal and Insurance Costs - Insurance claim Mutual Aid - Payment to other forces IT incl hardware & software licences Vehicles including Repairs & Maintenance Other Operational Expenses
Basildon District Council BEAMLED BIGDUG LIMITED BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW UK LTD Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boxtor Ltd Boyton Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Braintree District Council Brentwood Borough Council British Telecommunications PLC British Transport Police BT Global Services BT PLC BT PLC	1900029452 Purch.Card Purch.Card 1900029226 1900029225 1900029015 BACS 1900029234 1900029234 1900029235 1900029235 1900029159 5100019120 1900029418 1900029419	April	702.89 703.20 670.00 684.00 764.00 578.01 672.18 23,045.06 23,045.06 23,045.06 23,045.00 1,095.00 1,183.00 1,095.00 2,758.00 4,254.00 65,913.25 59,142.30 2,472.80 3,952.21 541.66 510.80 2,288.89 3,112.85 3,000.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Rent & Rates Rent & Rates Rent & Rates Rent & Rates It incl hardware & software licences Vehicles including Repairs & Maintenance Other Operational Expenses IT incl hardware & software licences
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd BMW Group BMW Group BMW Group BMW Group BMW Group BMW Group BONTO Ltd BOXTO Ltd BOXTO Ltd BOXTO Ltd BOXTO Ltd BOXTO Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group Boyton Cross Motor Group British Transport Police BT Global Services BT PLC BT PLC BT PLC BUDGING SOLUTION SOLUTIO	1900029452 Purch.Card Purch.Card Purch.Card 1900029226 1900029225 1900029215 BACS 190002923 1900029234 1900029235 1900029235 1900029235 1900029236 1900029419 1900029417 1900029419 1900029448 1900029448 1900029448 1900029458	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 23,045.00 1,095.00 1,183.00 1,095.00 2,446.00 2,446.00 2,446.00 2,472.80 3,952.21 541.66 510.80 2,288.89 3,112.85 3,000.00 3,939.01	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Vehicle Recovery costs. To incl hardware & software licences Vehicles including Repairs & Maintenance Other Operational Expenses IT incl hardware & software licences Other Operational Expenses
Basildon District Council BEAMLED BIGDUG LIMITED BIG Solutions Ltd BJG Solutions Ltd BMW Group BMW UK LTD Boxtor L	1900029452 Purch.Card Purch.Card 1900029226 1900029225 190002925 190002925 190002925 190002923 190002923 190002923 190002925 510001912 510001912 5100019140 1900029419 1900029417 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029419 1900029418 1900029419 1900029419 1900029419 1900029418 1900029419 1900029418 1900029454 1900029454 1900029454 1900029454 1900029454 1900029458 1900028884	April	702.89 703.20 670.00 684.00 764.00 1,520.00 578.01 672.18 23,045.06 23,045.06 23,045.06 23,045.06 1,095.00 1,095.00 2,446.00 2,758.00 4,254.00 65,913.25 59,142.30 2,472.80 3,952.21 541.66 510.80 2,288.89 3,112.85 3,000.00 3,939.01 1,776.00	Other Operational Expenses Other Operational Expenses Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Vehicle Recovery costs. Subscriptions & Licences Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Cleaning & Domestic Supplies Rent & Rates Vehicle Recovery costs. Insurance claim Mutual Aid - Payment to other forces IT incl hardware & software licences Vehicles including Repairs & Maintenance Other Operational Expenses IT incl hardware & software licences Other Operational Expenses Marine Unit Expenses

Supplier	TransNo		Amount	Payment Type
Cablers Limited	5100019167			Equipment (capital)
CAMALARMS SECURITY LTD	5100019043			Assets under construction - property
CAMALARMS SECURITY LTD	5100019136			Assets under construction - property
Castlepoint Borough Council	1900029438			Rent & Rates
CELLMARK	5100019085			Forensic Costs
CELLMARK	5100019137			Forensic Costs
CELLMARK	5100019082	· ·		Forensic Costs
CELLMARK	5100019116			Forensic Costs
CELLMARK	5100019162			Forensic Costs
Chelmsford City Council	1900028993			OPCC Grant Funding
Chelmsford City Council	1900029456	· ·		Rent & Rates
CIVICA UK LIMITED	5100018936			Equipment (capital)
CIVICA UK LIMITED	5100018933			Equipment (capital)
CIVICA UK LIMITED	5100018930			Equipment (capital)
CIVICA UK LIMITED	5100018934	April		Equipment (capital)
CIVICA UK LIMITED	5100018937	April	5,846.16	Equipment (capital)
CIVICA UK LIMITED	5100018935	April		Equipment (capital)
CIVICA UK LIMITED	5100018931	April	14,153.35	Equipment (capital)
CIVICA UK LIMITED	5100019255	April	58,029.22	Equipment (capital)
Clayton First Aid Ltd	5100019143	April	1,001.15	Police Doctors & Medical Fees
Clyde & Co	1900029088	April	600.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028950	April	652.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900029089	April	1,850.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900029510	April	237,082.88	Legal and Insurance Costs - Solicitor's fees
College of Policing (HARROGATE)	5100019216			Training & Conference Expenses
Computacenter (UK) Ltd	5100019320			IT incl hardware & software licences
Computacenter (UK) Ltd	5100019433			Equipment (capital)
Computacenter (UK) Ltd	5100018982	· ·		Equipment (capital)
Computacenter (UK) Ltd	5100019434			Equipment (capital)
Cooneen Protection	5100018984			Equipment (capital)
Cooper Chelmsford	1900029460			Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900029311			Vehicles including Repairs & Maintenance
Corporate Document Services Ltd	5100019246			Printing & stationery expenditure
CREATIVE VIDEO PRODUCTIONS LTD	5100019200	· ·		Advertising & Public Relations costs.
DAB Lift and Electrical Services Lt	5100013200			Repairs & Maintenance - Premises
DAC Beachcroft Ltd		· ·		Legal and Insurance Costs - Insurance claim
Deighton Pierce Glynn	1900029393 1900029511			Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Solicitor's fees to claimant
,				
Department for Work & Pensions	1900029449			Legal and Insurance Costs - Insurance claim
DHA PLANNING	1900028969	· ·		Other Premises Costs
Disklabs	1900029295			Forensic Costs
DPP Law	1900028843			Legal and Insurance Costs - Damages paid by via solicitor
Eagle Automation Systems Ltd	5100019022			Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100019267	· ·		Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100019265			Repairs & Maintenance - Premises
EDF Energy Customer Field Services	1900029060		1,943.30	
Ellis Transport Services	1900029493			Other Operational Expenses
EMS Engineering Services Ltd	5100019391			Repairs & Maintenance - Premises
Ernst & Young LLP	1900029613			External / Internal Audit Fees
Essex & Suffolk Water	1900028970			Utilities
Essex County Council	1900029461			Consultants and Contractors costs
Essex County Council Pension Fund	1900028996			Collaboration Payments
Essex County Council Pension Fund	1900029249	April		Other Employee Expenses
Essex Ford Group	1900029377		522.98	
Essex Ford Group	1900028861	April		Vehicles including Repairs & Maintenance
			622.23	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
Euro Car Parts	1900029062	April	870.15	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
·		April	870.15	Vehicles including Repairs & Maintenance
Euro Car Parts	1900029062	April April	870.15 1,566.60	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS	1900029062 1900028879	April April April	870.15 1,566.60 700.00	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD	1900029062 1900028879 1900029423	April April April April	870.15 1,566.60 700.00 3,266.00	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital)
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD	1900029062 1900028879 1900029423 1900029422	April April April April April	870.15 1,566.60 700.00 3,266.00 6,534.00	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital)
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD	1900029062 1900028879 1900029423 1900029422 1900029439	April April April April April April April April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital)
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor Co Ltd	1900029062 1900028879 1900029423 1900029422 1900029439 1900029206	April April April April April April April April April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor Co Ltd Ford Motor Co Ltd	1900029062 1900028879 1900029423 1900029422 1900029439 1900029206 1900029207	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD Ford Motor Co Ltd Ford Motor Co Ltd Ford Motor Co Ltd	1900029062 1900028879 1900029423 1900029422 1900029439 1900029206 1900029207	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor Co Ltd	1900029062 1900028879 1900029423 1900029422 1900029439 1900029206 1900029207 1900029208	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor Co Ltd	1900029062 1900028879 1900029423 1900029422 1900029439 1900029206 1900029207 1900029208 1900029209	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor CO Ltd	1900029062 1900028879 1900029423 1900029439 1900029439 1900029207 1900029207 1900029209 1900029209 1900029210	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor CO Ltd	1900029062 1900028879 1900029423 1900029422 1900029206 1900029206 1900029207 1900029209 1900029211 1900029211 1900029212	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor CO Ltd	1900029062 1900028879 1900029423 1900029422 1900029206 1900029206 1900029207 1900029209 1900029210 1900029211 1900029211 1900029212	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor Co Ltd	1900029062 1900028879 1900029423 1900029422 1900029206 1900029207 1900029209 1900029209 1900029210 1900029211 1900029211 1900029211 1900029213 1900029213	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor Co Ltd	1900029062 1900028879 1900029423 1900029422 1900029429 1900029206 1900029209 1900029210 1900029211 1900029211 1900029213 1900029213 1900029213 1900029214 1900029214	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,972.43	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor CO Ltd	1900029062 1900028879 1900029423 1900029422 1900029436 1900029206 1900029207 1900029209 1900029210 1900029211 1900029212 1900029213 1900029213 1900029214 1900029213 1900029214	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,972.43 10,972.43	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor CO Ltd	1900029062 1900028879 1900029423 1900029429 1900029439 1900029206 1900029207 1900029209 1900029210 1900029211 1900029212 1900029213 1900029214 1900029215 1900029215 1900029216 1900029216	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,972.43 10,972.43 10,972.43	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD Ford Motor CO Ltd	1900029062 1900028879 1900029423 1900029439 1900029207 1900029207 1900029209 1900029210 1900029211 1900029212 1900029213 1900029214 1900029215 1900029215 1900029214 1900029215 1900029215 1900029217 1900029217	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,793.93 10,972.43 10,972.43 10,972.43	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD Ford Motor CO Ltd	1900029062 1900028879 1900029423 1900029439 1900029206 1900029207 1900029208 1900029209 1900029211 1900029211 1900029213 1900029214 1900029215 1900029215 1900029215 1900029215 1900029216 1900029217 1900029218	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,972.43 10,972.43 10,972.43 10,972.43	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor CO Ltd	1900029062 1900028879 1900029423 1900029439 1900029206 1900029207 1900029208 1900029210 1900029211 1900029211 1900029213 1900029215 1900029215 1900029215 1900029215 1900029215 1900029215 1900029215 1900029215 1900029215	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor CO Ltd	1900029062 1900028879 1900029423 1900029439 1900029206 1900029208 1900029209 1900029210 1900029211 1900029211 1900029211 1900029213 1900029214 1900029215 1900029215 1900029216 1900029215 1900029215 1900029215 1900029215	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor CO Ltd	1900029062 1900028879 1900029423 1900029429 1900029429 1900029206 1900029209 1900029210 1900029211 1900029213 1900029214 1900029215 1900029215 1900029216 1900029217 1900029218 1900029219 1900029219 1900029219 1900029219	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor CO Ltd	1900029062 1900028879 1900029423 1900029423 1900029429 1900029206 1900029209 1900029210 1900029211 1900029213 1900029213 1900029214 1900029215 1900029215 1900029219 1900029219 1900029219 1900029219 1900029219 1900029219 1900029219 1900029219	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 11,972.43 11,972.43 11,972.43 11,972.43 11,972.43 11,972.43 11,972.43 11,973.34	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
Euro Car Parts Experian QAS FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FIRST FORENSIC SOLUTIONS LTD FORD Motor Co Ltd	1900029062 1900028879 1900029423 1900029429 1900029429 1900029206 1900029209 1900029210 1900029211 1900029213 1900029214 1900029215 1900029215 1900029216 1900029217 1900029218 1900029219 1900029219 1900029219 1900029219	April	870.15 1,566.60 700.00 3,266.00 6,534.00 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,293.93 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 10,972.43 11,7872.43 11,7890.33 17,890.33	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Other Operational Expenses Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance

[1		-	<u> </u>
Supplier	TransNo		Amount	Payment Type
Ford Motor Co Ltd	1900029240			Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029241	-	-	Vehicles including Repairs & Maintenance
Forensic Accident Investigation	1900029465	April	1,210.00	Forensic Costs
FORENSIC ANALYTICS	5100019438	April		Equipment (capital)
FORENSIC PATHOLOGY SERVICES	5100019119	April	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100019117	April	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100019118	April	2,535.00	Forensic Costs
Freeman Automotive (UK) Ltd	1900029107	April	764.94	Vehicles including Repairs & Maintenance
G4S Forensic Medical Services	5100019289	April	132,536.56	Police Doctors & Medical Fees
G4S Police Recruit	1900029516	April	1,513.60	Temporary or Agency Staff
G4S Police Recruit	1900029514	April	2,109.20	Temporary or Agency Staff
G4S Police Recruit	1900029515	April	2,384.05	Temporary or Agency Staff
G4S Police Recruit	1900029517	April	2,803.60	Temporary or Agency Staff
G4S Police Recruit	1900029513	April	3,052.48	Temporary or Agency Staff
Gallagher Bassett	1900029489	April	2,464.00	Legal and Insurance Costs - Insurance costs
Gardhams Limited	5100018967	April	5,111.14	Repairs & Maintenance - Premises
Gardhams Limited	5100018940	April	10,872.60	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900028984	+ ·		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028840			Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028839	+ ·		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028985	+ ·		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028383	-		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028851			Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028850	+ ·		Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
Great Parndon Community Association	1900028850	-		Other Operational Expenses
Greenworks Controlled Env	5100019380	+ ·		Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019380	-		Repairs & Maintenance - Premises Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019347	-		Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019378			Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019348	+ ·	-	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019349	+ ·	-	Repairs & Maintenance - Premises
GRG Public Resources Limited	5100019381	+ ·		Investigative Expenses
GRG Public Resources Limited	5100019420	+ ·		Investigative Expenses
HALL FUELS	5100019382	+ ·		Utilities
HALL FUELS	5100019412	+ ·	4,599.22	
Hawksley Pearce	1900029075	April		Depreciation and Impairment Losses
Hays It	1900028987	April	952.11	Temporary or Agency Staff
Hays It	1900028989	April	1,170.38	Temporary or Agency Staff
Her Majestys Court Service DD	1900029001	April	8,620.00	Other Public Body Contributions
Her Majesty's Courts Service	1900029401	April	25,156.48	Collaboration Payments
HLW Keeble Hawson LLP	1900029448	April	4,000.00	Legal and Insurance Costs - Damages paid by via solicitor
HOLIDAY INN EXPRESS				
LIOPIDAL IIAIA FVLIFOO	Purch.Card	April	519.96	Accommodation
Home Office AFU Cash Management	Purch.Card 1900029279	+ ·		Accommodation Training & Conference Expenses
		April	2,824.80	
Home Office AFU Cash Management	1900029279	April April	2,824.80 655.00	Training & Conference Expenses
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368	April April April	2,824.80 655.00 666.76	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORSE HELP LTD	1900029279 5100019368 5100019367	April April April April	2,824.80 655.00 666.76 777.00	Training & Conference Expenses Stranded & stray related costs Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORSE HELP LTD HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203	April April April April April April	2,824.80 655.00 666.76 777.00 778.25	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORSE HELP LTD HORSE HELP LTD HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204	April April April April April April April April	2,824.80 655.00 666.76 777.00 778.25 778.90	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019171 5100019166	April April April April April April April April April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019171 5100019166 5100019165	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019171 5100019166 5100019207	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019171 5100019165 5100019207 5100019208	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019166 5100019165 5100019207 5100019208 5100019208	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 510001917 5100019165 5100019207 5100019208 5100019209 5100019209	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,502.93	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019171 5100019165 5100019207 5100019208 5100019208 5100019208 5100019213 5100019213	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,502.93 1,549.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019171 5100019166 5100019207 5100019208 5100019209 5100019209 5100019213 5100019172	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 1,041.00 1,502.93 1,549.00 1,579.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019166 5100019165 5100019207 5100019208 5100019208 5100019213 5100019172 5100019173	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 1,041.00 1,502.93 1,549.00 1,579.00 1,587.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019201 5100019171 5100019165 5100019207 5100019209 5100019203 5100019213 5100019173 5100019173 5100019175 5100019173	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,502.93 1,549.00 1,579.00 1,587.00 1,589.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019201 5100019171 5100019165 5100019207 5100019209 5100019213 5100019172 5100019173 5100019173 5100019429 5100019429	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 1,041.00 1,502.93 1,549.00 1,579.00 1,587.00 1,587.00 1,691.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019171 5100019207 5100019208 5100019209 5100019209 5100019213 5100019173 5100019173 5100019173 5100019173 5100019173 5100019173 5100019173 5100019173 5100019173	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 87.00 1,041.00 1,502.93 1,549.00 1,579.00 1,587.00 1,691.00 1,915.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019204 5100019171 5100019166 5100019207 5100019208 5100019209 5100019213 5100019170 5100019170 5100019213 5100019213 5100019215 5100019215 5100019215 5100019215 5100019215 5100019215 5100019215	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 1,041.00 1,502.93 1,549.00 1,579.00 1,589.00 1,691.00 1,915.00 1,916.00 2,283.90	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019204 5100019161 5100019165 5100019207 5100019208 5100019213 5100019173 5100019173 5100019179 5100019209 5100019210 5100019212 5100019212 5100019212 5100019214 5100019214	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 1,041.00 1,502.93 1,549.00 1,579.00 1,587.00 1,691.00 1,915.00 1,916.00 2,283.90 2,301.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019161 5100019165 5100019207 5100019208 5100019209 5100019213 5100019173 5100019173 5100019179 5100019210 5100019210 5100019214 5100019214 5100019214 5100019214	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 1,041.00 1,502.93 1,549.00 1,587.00 1,587.00 1,915.00 1,915.00 2,283.90 2,301.00 2,368.50	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019171 5100019165 5100019207 5100019208 5100019209 5100019213 5100019173 5100019173 5100019170 5100019213 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 1,041.00 1,502.93 1,549.00 1,587.00 1,587.00 1,916.00 2,283.90 2,301.00 2,368.50 3,053.34	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019204 5100019171 5100019165 5100019207 5100019208 5100019209 5100019213 5100019173 5100019173 5100019170 5100019213 5100019214 5100019214 5100019214 5100019214 5100019214	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 1,041.00 1,502.93 1,549.00 1,587.00 1,587.00 1,915.00 2,283.90 2,301.00 2,368.50 3,053.34 583.62	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019201 5100019171 5100019165 5100019207 5100019209 5100019213 5100019173 5100019173 5100019210 5100019212 5100019214 5100019215 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 1,041.00 1,502.93 1,549.00 1,589.00 1,589.00 1,915.00 1,916.00 2,283.90 2,301.00 2,368.50 3,053.34 583.62	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019203 5100019171 5100019165 5100019207 5100019208 5100019209 5100019213 5100019173 5100019173 5100019173 5100019212 5100019212 5100019213 5100019214 5100019214 5100019214 5100019214 5100019214 5100019215 5100019215 5100019215 5100019215	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,502.93 1,549.00 1,587.00 1,587.00 1,588.00 1,691.00 2,283.90 2,301.00 2,368.50 3,053.34 583.62 500.00 10,000.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019204 5100019101 5100019165 5100019207 5100019208 5100019209 5100019209 5100019213 5100019173 5100019173 5100019172 5100019212 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019215 5100019214 5100019215 5100019214 5100019215 5100019215 5100019215	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 87.00 1,041.00 1,502.93 1,549.00 1,579.00 1,589.00 1,915.00 2,283.90 2,301.00 2,368.50 3,053.44 583.62 500.00 10,000.00 1,645.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD	1900029279 5100019368 5100019367 5100019204 5100019171 5100019166 5100019207 5100019208 5100019209 5100019213 5100019172 5100019170 5100019172 5100019214	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 1,041.00 1,502.93 1,549.00 1,579.00 1,589.00 1,9915.00 2,283.90 2,301.00 2,368.50 3,053.34 583.62 500.00 10,000.00 1,645.00 1,925.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HOBSON GLOBAL RESOURCES LTD IBSYS IME law Individual	1900029279 5100019368 5100019367 5100019203 5100019204 5100019166 5100019207 5100019208 5100019209 5100019209 5100019213 5100019170 5100019170 5100019214 5100019214 5100019214 5100019214 5100019214 5100019215 7100019216 7100019216 7100019217 7100019218 7100019218 7100019218 7100019218 7100019218 7100019218 7100019218 7100019218 7100019218 7100019218 7100019218 7100019218 7100019218 7100019218	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 87.00 1,041.00 1,502.93 1,549.00 1,579.00 1,587.00 1,915.00 2,283.90 2,301.00 2,368.50 3,053.34 583.62 500.00 10,000.00 1,645.00 1,925.00 563.14	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORS	1900029279 5100019368 5100019367 5100019203 5100019204 5100019166 5100019165 5100019209 5100019209 5100019213 5100019172 5100019173 5100019173 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019215 5100019216 5100019216 5100019217 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019111 5100019218	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,592.93 1,549.00 1,587.00 1,587.00 1,915.00 2,283.90 2,301.00 2,368.50 3,053.34 583.62 500.00 10,000.00 1,645.00 1,925.00 563.14 715.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORS	1900029279 5100019368 5100019367 5100019203 5100019161 5100019165 5100019207 5100019208 5100019209 5100019213 5100019173 5100019173 5100019175 5100019210 5100019214 5100019214 5100019214 5100019214 5100019214 5100019215 5100019214 5100019215 5100019215 5100019216 5100019217 5100019217 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019111 1900029111	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,502.93 1,549.00 1,587.00 1,587.00 1,915.00 2,283.90 2,301.00 2,283.90 2,301.00 1,916.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORS	1900029279 5100019368 5100019367 5100019203 5100019201 5100019171 5100019165 5100019207 5100019209 5100019209 5100019213 5100019173 5100019173 5100019214 5100019214 5100019214 5100019214 5100019214 5100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100029215 7100029215 7100029215 7100029215	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,502.93 1,549.00 1,589.00 1,589.00 1,915.00 2,283.90 2,368.50 3,053.34 583.62 500.00 10,000.00 1,645.00 1,925.00 726.00 975.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORS	1900029279 5100019368 5100019367 5100019203 5100019161 5100019165 5100019207 5100019208 5100019209 5100019213 5100019173 5100019173 5100019175 5100019210 5100019214 5100019214 5100019214 5100019214 5100019214 5100019215 5100019214 5100019215 5100019215 5100019216 5100019217 5100019217 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019218 5100019111 1900029111	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,502.93 1,549.00 1,589.00 1,589.00 1,915.00 2,283.90 2,368.50 3,053.34 583.62 500.00 10,000.00 1,645.00 1,925.00 726.00 975.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORS	1900029279 5100019368 5100019367 5100019203 5100019201 5100019171 5100019165 5100019207 5100019209 5100019209 5100019213 5100019173 5100019173 5100019214 5100019214 5100019214 5100019214 5100019214 5100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100019215 7100029215 7100029215 7100029215 7100029215	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,502.93 1,549.00 1,587.00 1,587.00 1,589.00 1,915.00 2,283.90 2,368.50 3,053.34 583.62 500.00 1,000.00 1,645.00 1,925.00 563.14 715.00 726.00 975.00 1,000.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORS	1900029279 5100019368 5100019367 5100019203 5100019171 5100019165 5100019207 5100019208 5100019209 5100019213 5100019171 5100019173 5100019173 5100019210 5100019213 5100019210 5100019214 5100019214 5100019214 5100019214 5100019215 7100019215 7100019215 7100019216 7100019217 7100019218 7100019218 7100019219 7100029111 7100029111 7100029121 7100029111	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,502.93 1,549.00 1,587.00 1,587.00 1,587.00 2,283.90 2,301.00 2,283.90 2,301.00 1,000.00 1,645.00 1,925.00 563.14 715.00 726.00 975.00 1,000.00 1,125.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORS	1900029279 5100019368 5100019367 5100019203 5100019201 5100019171 5100019205 5100019207 5100019208 5100019209 5100019213 5100019210 5100019210 5100019212 5100019210 5100019214 5100019214 5100019214 5100019214 5100019215 7100019215 7100019216 7100019216 7100019217 7100019218 7100019218 7100019219 7100019219 7100019219 7100019219 7100019219 7100019219 7100029111 7100029111 7100029111 7100029202 7100029394 7100028848	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 87.00 1,041.00 1,502.93 1,549.00 1,579.00 1,589.00 1,915.00 2,283.90 2,301.00 2,368.50 3,053.34 583.62 500.00 1,000.00 1,925.00 563.14 715.00 975.00 1,125.00 1,200.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORS	1900029279 5100019368 5100019367 5100019204 5100019166 5100019165 5100019209 5100019209 5100019213 5100019213 5100019210 5100019173 5100019173 5100019212 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 1900029214 1900029214 1900029215 1900029285 1900029287 1900029211 1900029314 1900029314 1900029314 1900029314	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 87.00 1,041.00 1,502.93 1,549.00 1,579.00 1,589.00 1,9915.00 2,283.90 2,301.00 2,368.50 3,053.34 583.62 500.00 10,000.00 1,645.00 1,925.00 563.14 715.00 726.00 975.00 1,1000.00 1,125.00 1,200.00 1,310.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORS	1900029279 5100019368 5100019367 5100019204 5100019101 5100019166 5100019205 5100019207 5100019208 5100019209 5100019213 5100019170 5100019170 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 1900029124 190002925 1900029285 1900029285 1900029287 1900029344 1900029344 1900029344 1900029344 1900029344 1900029344	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 87.00 1,041.00 1,502.93 1,549.00 1,579.00 1,587.00 1,915.00 2,283.90 2,301.00 2,368.50 3,053.34 583.62 500.00 10,000.00 1,645.00 1,925.00 563.14 715.00 726.00 975.00 1,120.00 1,125.00 1,200.00 1,125.00 1,200.00 1,125.00	Training & Conference Expenses Stranded & stray related costs
Home Office AFU Cash Management HORSE HELP LTD HORSE HORSE & Jackson LLP HUDSON GLOBAL RESOURCES LTD IBSYS IME law Individual	1900029279 5100019368 5100019367 5100019203 5100019204 5100019161 5100019205 5100019207 5100019208 5100019209 5100019213 5100019213 5100019210 5100019212 5100019213 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019214 5100019215 1900029151 1900029285 1900029285 1900029285 1900029394 1900029304 1900029304 1900029405	April	2,824.80 655.00 666.76 777.00 778.25 778.90 802.00 804.50 807.00 1,041.00 1,592.93 1,549.00 1,587.00 1,587.00 1,916.00 2,283.90 2,301.00 1,915.00 1,040.00 1,125.00 1,125.00 1,125.00 1,120.00 1,1310.00 1,1310.00 1,1310.00 1,1310.00	Training & Conference Expenses Stranded & stray related costs

	Supplier	TransNo			Payment Type
				,	
			-	,	
			+ ·	-	
				-	
	Individual	1900029035	April		
	Individual	1900028846	April	,	
		1900028881	April	-	
Inter-Each Provision (Mede) Ltd 190002933 April 1.43.200 Forents Costs 190001900 April 190002900 April 1.43.200 April (Incipation Control Co	Individual		-		
	Individual	1900029424	April		
Insight Direct	Infra-Tech Forensics (Video) Ltd	1900029333	April	1,413.00	Forensic Costs
	Innotec Supplies (UK) Ltd	1900029108	April	699.96	Vehicles including Repairs & Maintenance
	Insight Direct	5100019006	April	3,316.40	Equipment (capital)
TS YOUR MEDIA LTD	Insight Direct	5100019373	April	17,923.98	Equipment (capital)
	Irwin Mitchell LLP	1900029289	April	926.63	Legal and Insurance Costs - Insurance claim
	IT'S YOUR MEDIA LTD	1700001273	April	(841.50)	Advertising & Public Relations costs.
John Candama 1900/29/205 April 38.20.0 Vehicle Recovery costs.	IT'S YOUR MEDIA LTD	1900029125	April	918.00	Advertising & Public Relations costs.
John Canalman 1900/22795 April 88-100 Vehicle Recovery costs.	Jankel Armouring Ltd.	1900028988	April	725.66	Vehicles including Repairs & Maintenance
	John Canham	1900029205	April	832.00	Vehicle Recovery costs.
My Seele & Sons Ltd	John Canham	1900029296	April	854.00	Vehicle Recovery costs.
W. Steele & Sons Ltd	John Fowlers LLP	1900028715	April	7,300.00	Legal and Insurance Costs - Damages paid by via solicitor
Wilsteine & Sons Ltd	JW Steele & Sons Ltd	5100019413	April	566.50	Repairs & Maintenance - Premises
Wilsteine & Sons Ltd	JW Steele & Sons Ltd		+ ·		
MS Steele & Sons Ltd	JW Steele & Sons Ltd		+ ·		
Wil Steele & Soms Ltd	JW Steele & Sons Ltd		+ ·		
Wil Steele & Sons Ltd			-		
Wil Steele & Soms Ltd			+ ·	-	
Wilstenk & Sons Ltd			+ ·	,	'
Wilstender & Sons Ltd			+ ·		
My Steele & Sons Ltd			+ ·	-	
My Steele & Sons Ltd			+ ·	-	
My Steele & Sons Ltd			+ ·	-	
Missele & Sons Ltd			+ ·	-	
My Steele & Sons Ltd			-	,	'
MS Steele & Sons Ltd			+ ·	-	, , ,
My Steele & Sons Ltd			+ ·	-	
			+ ·	-	, , ,
Kent Police and Crime Commissioner 1900/23728 April 4,076.77 Training & Conference Expenses Kent Police and Crime Commissioner 1900/23925 April 40,839.88 Collaboration Payments Kent Police and Crime Commissioner 1900/23937 April 40,839.88 Collaboration Payments Kent Police and Crime Commissioner 1900/23937 April 40,839.88 Collaboration Payments Kent Police and Crime Commissioner 1900/23937 April 40,839.88 Collaboration Payments Kerl Foreire Crime Commissioner 1900/23937 April 538.59 Forensic Costs KEY FORENIS CSERVICES LTD 5100019067 April 538.59 Forensic Costs KEY FORENIS CSERVICES LTD 5100019067 April 1,963.39 Forensic Costs KEY FORENIS CSERVICES LTD 5100019066 April 1,963.39 Forensic Costs KEY FORENIS CSERVICES LTD 5100019063 April 5,422.50 Forensic Costs KEY FORENIS CSERVICES LTD 5100019063 April 5,422.50 Forensic Costs KEY FORENIS CSERVICES LTD 5100019063 April 50,000 Police Doctors & Medical Fees Kinghts Kennels 510001879 April 50,000 Obther Operational Expenses Kinghts Kennels 510001879 April 1,140.00 Obther Operational Expenses LANDMARC SUPPORT SERVICES LTD 5100019062 April 776.31 Training & Conference Expenses LANDMARC SUPPORT SERVICES LTD 5100019147 April 776.31 Training & Conference Expenses LANDMARC SUPPORT SERVICES LTD 5100019147 April 776.31 Training & Conference Expenses LANGWAGELINE SOLUTIONS 510001937 April 1,049.24 Interpreters & Translators LANGWAGELINE SOLUTIONS 510001933 April 1,049.24 I			-		
			+ ·		
			+ ·		
Kent Police and Crime Commissioner Kent Police and Crime Commissioner 1900028852 April 85.674-96 Collaboration Payments Kert FORENISC SERVICES LTD 1900028852 April 85.85674-96 Collaboration Payments Kert FORENISC SERVICES LTD 1900039068 April 85.85674-96 Collaboration Payments Kert FORENISC SERVICES LTD 1900039068 April 85.85674-96 Collaboration Payments Kert FORENISC SERVICES LTD 1900039065 April 1900039065 April 1900039065 April 1900039065 April 1900039065 April 1900039063 April 190003907 April			+ ·		
				-	
KEY FORENSIC SERVICES LTD			-	-	
KEY FORENSIC SERVICES LTD \$100019067 April 670.31 Forensic Costs KEY FORENSIC SERVICES LTD \$100019068 April 1,963.50 Forensic Costs KEY FORENSIC SERVICES LTD \$100019068 April 2,216.43 Forensic Costs KEY FORENSIC SERVICES LTD \$100019068 April 5,000.00 Police Doctors & Medical Fees KITOWSKI LTD \$100019068 April 1,035.00 Other Operational Expenses Knights Kennels \$100018792 April 1,035.00 Other Operational Expenses Knights Kennels \$100018792 April 1,035.00 Other Operational Expenses Knights Kennels \$100018792 April 1,140.00 Other Operational Expenses LANDMARC SUPPORT SERVICES LTD \$100019052 April 776.31 Training & Conference Expenses LANDMARC SUPPORT SERVICES LTD \$100019477 April 776.31 Training & Conference Expenses LANDMARC SUPPORT SERVICES LTD \$100019477 April 776.31 Training & Conference Expenses LANGUAGELINE SOLUTIONS \$100019373 April 1,049.24 Interpreters & Translators LANGUAGELINE SOLUTIONS \$100019336 April 1,964.24 Interpreters & Translators LANGUAGELINE SOLUTIONS \$100019336 April 1,968.24 Interpreters & Translators LANGUAGELINE SOLUTIONS \$1000193936 April 1,968.24 Interpreters					·
			+ ·		
KEY FORENSIC SERVICES LTD \$100019065 April 2,216.43 Forensic Costs KEY FORENSIC SERVICES LTD \$100019063 April \$502.00 Police Doctors & Medical Fees KITOWSKI LTD \$100028864 April \$500.00 Police Doctors & Medical Fees Kinghts Kennels \$100018792 April 1,035.00 Other Operational Expenses LANDMARC SUPPORT SERVICES LTD \$100019052 April 673.23 Training & Conference Expenses LANDMARC SUPPORT SERVICES LTD \$10001947 April 3,642.73 Training & Conference Expenses LANDMARC SUPPORT SERVICES LTD \$10001947 April 3,640.42 Training & Conference Expenses LANGUAGELINE SOLUTIONS \$100019317 April 4,042 Training & Conference Expenses LANGUAGELINE SOLUTIONS \$100019337 April 1,042.44 Interpreters & Translators LASER ENROY BUYING GROUP \$1000293336 April 1,568.24 Interpreters & Translators LASER ENROY BUYING GROUP \$100029334 April 1,280.55 Forensic Costs LGC LIMITED \$100019072	KEY FORENSIC SERVICES LTD				
Section	KEY FORENSIC SERVICES LTD	5100019065	April	1,963.50	Forensic Costs
MITOWSKI LTD	KEY FORENSIC SERVICES LTD	5100019066	April	2,216.43	Forensic Costs
Knights Kennels 5100018792 April 1,035.00 Other Operational Expenses Knights Kennels 5100018796 April 1,140.00 Other Operational Expenses LANDMARC SUPPORT SERVICES LTD 5100019024 April 776.31 Training & Conference Expenses LANDMARC SUPPORT SERVICES LTD 510001947 April 776.31 Training & Conference Expenses LANGMAGE SUPPORT SERVICES LTD 5100019217 April 3,440.42 Training & Conference Expenses LANGUAGELINE SOLUTIONS 5100019337 April 600.44 Interpreters & Translators LANGUAGELINE SOLUTIONS 5100019335 April 1,049.24 Interpreters & Translators LANGUAGELINE SOLUTIONS 5100019335 April 1,508.24 Interpreters & Translators LASE RERGY BUYING GROUP 1900029333 April 1,508.24 Interpreters & Translators LGC LIMITED 5100019070 April 1,280.55 Forensic Costs LGC LIMITED 5100019072 April 1,280.55 Forensic Costs LIBERATA UK LTD 190029334 April	KEY FORENSIC SERVICES LTD	5100019063	April	5,422.50	Forensic Costs
April	KITOWSKI LTD	1900028864	April	500.00	Police Doctors & Medical Fees
ANDMARC SUPPORT SERVICES LTD	Knights Kennels	5100018792	April	1,035.00	Other Operational Expenses
ANDMARC SUPPORT SERVICES LTD	Knights Kennels	5100018796	April	1,140.00	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD 5100019217 April 3,440.42 Training & Conference Expenses	LANDMARC SUPPORT SERVICES LTD	5100019052	April	673.23	Training & Conference Expenses
LANGUAGELINE SOLUTIONS 510001937 April 600.44 Interpreters & Translators	LANDMARC SUPPORT SERVICES LTD	5100019447	April	776.31	Training & Conference Expenses
LANGUAGELINE SOLUTIONS 5100019337 April 1,049.24 Interpreters & Translators	LANDMARC SUPPORT SERVICES LTD	5100019217	April	3,440.42	Training & Conference Expenses
LANGUAGELINE SOLUTIONS 5100019335 April 1,364.76 Interpreters & Translators	LANGUAGELINE SOLUTIONS	5100019147	April	600.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS 5100019335 April 1,364.76 Interpreters & Translators	LANGUAGELINE SOLUTIONS				
LANGUAGELINE SOLUTIONS 5100019335 April 1,508.24 Interpreters & Translators 1,500.25 Interpreters & Translators 1	LANGUAGELINE SOLUTIONS				
ASER ENERGY BUYING GROUP	LANGUAGELINE SOLUTIONS				
190029343 April 133,678.19 Utilities 120,000 1	LASER ENERGY BUYING GROUP			,	
LGC LIMITED 5100019070 April 1,280.55 Forensic Costs LGC LIMITED 5100019299 April 4,582.00 Forensic Costs LGC LIMITED 5100019299 April 62,314.35 Forensic Costs LIBERATA UK LTD 1900029384 April 618.00 IT incl hardware & software licences Lookers Southern Ltd 1900029186 April 730.63 Vehicles including Repairs & Maintenance LOW AND LOW 5100018941 April 1,012.21 Assets under construction - property LV 1900029381 April 4,335.00 Legal and Insurance Costs - Insurance claim MANDLOVE FORENSICS 5100019113 April 545.00 Forensic Costs Mark Walker (Grounds Maintenance) L 5100019014 April 4,335.00 Legal and Insurance Costs - Insurance claim Mark Walker (Grounds Maintenance) L 5100019014 April 545.00 Forensic Costs Mark Walker (Grounds Maintenance) L 5100019014 April 3,689.38 Repairs & Maintenance - Premises Mary OR'S OFFICE FOR POLICING & CRIME 190012904	LASER ENERGY BUYING GROUP				
April Apri					
LIGC LIMITED			-		
LIBERATA UK LTD 1900029334 April 618.00 IT incl hardware & software licences 1900029186 April 730.63 Vehicles including Repairs & Maintenance LOW AND LOW 5100018941 April 1,012.21 Assets under construction - property LV 1900029381 April 4,335.00 Legal and Insurance Costs - Insurance claim MANLOVE FORENSICS 5100019113 April 545.00 Forensic Costs Mark Walker (Grounds Maintenance) L 5100019014 April 1,246.48 Repairs & Maintenance - Premises Mark Walker (Grounds Maintenance) L 5100019091 April 8,689.38 Repairs & Maintenance - Premises MAYOR'S OFFICE FOR POLICING & CRIME 1900029004 April 2,820.90 Training & Conference Expenses MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments Methods Advisory 5100018786 April 4,393.20 Equipment (capital) Methods Advisory 5100018783 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100018784 April 52,425.00 Consultants and Contractors costs					
Lookers Southern Ltd 1900029186 April 730.63 Vehicles including Repairs & Maintenance 1,012.21 Assets under construction - property 1,246.48 Repairs & Maintenance - Premises 1,246.48 Repairs & Maintenance - Premises 1,246.48 Repairs & Maintenance - Premises 1,246.49 Repairs & Maintenance - Premises 1,246.40 Repairs					
LOW AND LOW 5100018941 April 1,012.21 Assets under construction - property 4,335.00 Legal and Insurance Costs - Insurance claim MANLOVE FORENSICS 5100019113 April 545.00 Forensic Costs Mark Walker (Grounds Maintenance) L 5100019104 April 1,246.48 Repairs & Maintenance - Premises Mark Walker (Grounds Maintenance) L 5100019091 April 8,689.38 Repairs & Maintenance - Premises MAYOR'S OFFICE FOR POLICING & CRIME 5100018921 April 2,820.90 Training & Conference Expenses MAYOR'S OFFICE FOR POLICING & CRIME 1900029004 April 29,618.00 Collaboration Payments MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments Mehler Vario System GmbH 5100018786 April 641.75 Consultants and Contractors costs Methods Advisory 5100018783 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs					
LV 190029381 April 4,335.00 Legal and Insurance Costs - Insurance claim MANLOVE FORENSICS 5100019113 April 545.00 Forensic Costs Mark Walker (Grounds Maintenance) L 5100019104 April 1,246.48 Repairs & Maintenance - Premises Mark Walker (Grounds Maintenance) L 5100019091 April 8,689.38 Repairs & Maintenance - Premises MAYOR'S OFFICE FOR POLICING & CRIME 5100018921 April 2,820.90 Training & Conference Expenses MAYOR'S OFFICE FOR POLICING & CRIME 190029004 April 25,996.00 Collaboration Payments MAYOR'S OFFICE FOR POLICING & CRIME 190029003 April 49,618.00 Collaboration Payments Mehler Vario System GmbH 5100018786 April 641.75 Consultants and Contractors costs Methods Advisory 5100018783 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018782 April 2,237.50 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100018784 April 52,425.00 Consultants and Contractors costs Methods Advisory 5100018784 April 52,425.00 Consultants and Contractors costs					
MANLOVE FORENSICS 5100019113 April 545.00 Forensic Costs Mark Walker (Grounds Maintenance) L 5100019104 April 1,246.48 Repairs & Maintenance - Premises Mark Walker (Grounds Maintenance) L 5100019091 April 8,689.38 Repairs & Maintenance - Premises MAYOR'S OFFICE FOR POLICING & CRIME 5100018921 April 2,820.90 Training & Conference Expenses MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments Equipment (capital) Methods Advisory 5100018786 April 641.75 Consultants and Contractors costs Methods Advisory 5100018783 April 1,233.25 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs					
Mark Walker (Grounds Maintenance) L 5100019104 April 1,246.48 Repairs & Maintenance - Premises Mark Walker (Grounds Maintenance) L 5100019091 April 8,689.38 Repairs & Maintenance - Premises MAYOR'S OFFICE FOR POLICING & CRIME 5100018921 April 2,820.90 Training & Conference Expenses MAYOR'S OFFICE FOR POLICING & CRIME 1900029004 April 25,996.00 Collaboration Payments MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments Mehler Vario System GmbH 5100018948 April 641.75 Consultants and Contractors costs Methods Advisory 5100018783 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100018784 April 52,425.00 Consultants and Contractors costs					
Mark Walker (Grounds Maintenance) L 5100019091 April 8,689.38 Repairs & Maintenance - Premises MAYOR'S OFFICE FOR POLICING & CRIME 1900029004 April 25,996.00 Collaboration Payments MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments Mehler Vario System GmbH 5100018948 April 6,437.20 Equipment (capital) Methods Advisory 5100018783 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018785 April 2,237.50 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100018784 April 52,425.00 Consultants and Contractors costs					
MAYOR'S OFFICE FOR POLICING & CRIME 1900029004 April 25,996.00 Collaboration Payments MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments Mehler Vario System GmbH 5100018948 April 5100018786 April 641.75 Consultants and Contractors costs Methods Advisory 5100018783 April 1,293.25 Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 51,150.00 Consultants and Contractors costs Methods Advisory 5100018784 April 52,425.00 Consultants and Contractors costs					
MAYOR'S OFFICE FOR POLICING & CRIME 1900029004 April 25,996.00 Collaboration Payments MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments Mehler Vario System GmbH 5100018786 April 641.75 Consultants and Contractors costs Methods Advisory 5100018783 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 52,425.00 Consultants and Contractors costs					
MAYOR'S OFFICE FOR POLICING & CRIME 1900029003 April 49,618.00 Collaboration Payments Mehler Vario System GmbH 5100018748 April 6,437.20 Equipment (capital) Methods Advisory 5100018788 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018785 April 2,237.50 Consultants and Contractors costs Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100019432 April 52,425.00 Consultants and Contractors costs					
Mehler Vario System GmbH 5100018948 April 6,437.20 Equipment (capital) Methods Advisory 5100018786 April 641.75 Consultants and Contractors costs Methods Advisory 5100018783 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018785 April 2,237.50 Consultants and Contractors costs Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100019432 April 52,425.00 Consultants and Contractors costs					
Methods Advisory 5100018786 April 641.75 Consultants and Contractors costs Methods Advisory 5100018783 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018785 April 2,237.50 Consultants and Contractors costs Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100019432 April 52,425.00 Consultants and Contractors costs					
Methods Advisory 5100018783 April 1,293.25 Consultants and Contractors costs Methods Advisory 5100018785 April 2,237.50 Consultants and Contractors costs Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100019432 April 52,425.00 Consultants and Contractors costs	·				
Methods Advisory 5100018785 April 2,237.50 Consultants and Contractors costs Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100019432 April 52,425.00 Consultants and Contractors costs	·				
Methods Advisory 5100018782 April 7,160.00 Consultants and Contractors costs Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100019432 April 52,425.00 Consultants and Contractors costs	·				
Methods Advisory 5100018784 April 21,150.00 Consultants and Contractors costs Methods Advisory 5100019432 April 52,425.00 Consultants and Contractors costs	·				
Methods Advisory 5100019432 April 52,425.00 Consultants and Contractors costs	·				
	·				
MICHAEL LUPTON ASSOCIATES 5100019247 April 820.75 Clothing, Uniforms & Laundry	Methods Advisory				
	MICHAEL LUPTON ASSOCIATES	5100019247	April	820.75	Clothing, Uniforms & Laundry

[T _	
Supplier	TransNo		Amount	Payment Type
Microcomputer Workshops Ltd	1900028787	· ·	-	IT incl hardware & software licences
MIDLANDSYST		April		Other Operational Expenses
Monthind Clean Ltd	5100018819	· ·		Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019293	April		Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019092	April		Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019376	April	,	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019093	April	9,461.93	Cleaning & Domestic Supplies
Mouchel Limited	5100018981	April	38,500.00	Assets under construction - property
Mouchel Ltd	1900029466	April		Other Premises Costs
Munro Building Services (South) Ltd	5100019192	April	860.17	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019142	April	1,465.29	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019178	April	5,531.75	Repairs & Maintenance - Premises
Nationwide crash repair centres Ltd	1900029476	April	702.35	Legal and Insurance Costs - Insurance claim
Neighbourhood Watch Ass	1900029469	April	1,000.00	OPCC Grant Funding
NEOPOST LTD (Supplies & Service)	1900029127	April	10,000.00	Postage, carriage, courier costs
NORTHGATE INFORMATION SOLUTIONS UK	1900029262	April	89,960.33	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900029263	April	89,960.33	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900029260	April		IT incl hardware & software licences
NORTHGATE INFORMATION SOLUTIONS UK	1900029261	April	109,101.00	IT incl hardware & software licences
NORTHGATE INFORMATION SOLUTIONS UK	1900029440	· ·	153.133.00	IT incl hardware & software licences
NORTHGATE INFORMATION SOLUTIONS UK	1900028802	· ·		IT incl hardware & software licences
NORTHGATE INFORMATION SOLUTIONS UK	1900029259	· ·		IT incl hardware & software licences
NURTURE DOGS CIC	1900029283		-	OPCC Grant Funding
NVP Cadets	1900029283	· ·	,	Training & Conference Expenses
ORANGE PERSONAL COMMUNICATIONS	1900029000	· ·		Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS	1900029298	· ·		Telecommunications expenditure Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS	1900029444	· ·		Telecommunications expenditure Telecommunications expenditure
PARTNERS OCCUPATIONAL MEDICAL SER L	1900029467		-	Police Doctors & Medical Fees
PCC for Hertfordshire	1900029032	_	-,	Collaboration Payments
		· ·	,	,
Penrith Survival Equipment Ltd	5100019314	· ·		Clothing, Uniforms & Laundry
PHOTOMART Disasting Columbia as		April		Printing & stationery expenditure
Pipeline Solutions	5100019158	· ·		Repairs & Maintenance - Premises
Pitney Bowes Finance Plc	5100018893	· ·		Postage, carriage, courier costs
POLICE AUTHORITY TREASURER'S SOCIET	1900028885	· ·		Subscriptions & Licences
Porter Brothers Ltd	5100019282	· ·		Clothing, Uniforms & Laundry
Premier Garage Equipment Ltd	1900029185	· ·		Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900029406			Subsistence
Premier Occupational Healthcare	1900028886		11,240.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900029468	April	990.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PL	D/D	April	-	Car Allowances & Travel Expenses
Ramsay Health Care UK Operations Ltd	1900029473	April	3,005.84	Police Doctors & Medical Fees
REED SPECIALIST RECRUITMENT LTD	5100019157			Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100018798	April		Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100018799	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100018801	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019152	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019153	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019154	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019155	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019156	April	729.00	Temporary or Agency Staff
RGE Services Ltd	5100019150	April	2,690.87	Repairs & Maintenance - Premises
RGE Services Ltd	5100019075	April	5,697.47	Repairs & Maintenance - Premises
RGE Services Ltd	5100019185			Repairs & Maintenance - Premises
RGE Services Ltd	5100019053			Assets under construction - property
RSK Environment Ltd	5100019344			Repairs & Maintenance - Premises
SEPURA PLC	5100019344			Equipment (capital)
Shred-it Ltd	5100019400			Cleaning & Domestic Supplies
Silverbeck Rymer Solicitors	1900028847			Legal and Insurance Costs - Insurance claim
SITA UK LTD	5100019109			Cleaning & Domestic Supplies
SITA UK LTD	5100019109			Cleaning & Domestic Supplies Cleaning & Domestic Supplies
SITA UK LTD	5100019177			Cleaning & Domestic Supplies Cleaning & Domestic Supplies
Sodexho Pass Ltd	1900029389			Police Officer Pay and Allowances
Sodexho Pass Ltd	1900029059			Police Officer Pay and Allowances
South Essex TPS Southand Paraugh Council	1900028877			Vehicles including Repairs & Maintenance
Southend Borough Council	1900029266			Other Premises Costs
Southend Borough Council	1900029339			Assets under construction - property
Specialist Computer Centres Plc	5100019059			IT incl hardware & software licences
Sportsafe UK Ltd	5100019377			Repairs & Maintenance - Premises
TalkTalk Business	1900029099			Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900029050			Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900029048			Telecommunications expenditure
The Chief Police Officers'	1900029280			Subscriptions & Licences
The Chief Police Officers'	1900029494			Collaboration Payments
The Chief Police Officers'	1900029496	April	3,243.63	Collaboration Payments
The Chief Police Officers'	1900029497	April	3,243.63	Collaboration Payments
The Chief Police Officers'	1900029498	April	3,243.63	Collaboration Payments
The Hotline Group Ltd	5100018988	April	1,719.60	Other Operational Expenses
The Police Superintendents	1900029590	April	11,340.00	Legal and Insurance Costs - Insurance costs
The Wylie Veterinary Centre	1900029162	April	2,180.80	Other Operational Expenses
Thurrock Council	1900029256			OPCC Grant Funding

[a				<u> </u>
Supplier Trable 5 Trable 1 1 td	TransNo			Payment Type
Treble 5 Treble 1 Ltd	5100018826			OPCC Grant Funding Other Operational Expenses
Triangle Services Ltd Trifibre Ltd	1900029411 1900028853			Other Operational Expenses IT incl hardware & software licences
University of Dundee	1900028853			Forensic Costs
University of Dundee University of Essex	1900028880	-		OPCC Grant Funding
URPOL LTD	1900029646			Staff Welfare
Uttlesford District Council	1900029453	-		Rent & Rates
Veolia Water Projects Ltd	5100019020	-	1,151.90	Utilities
Vodafone Ltd	1900029323	April		Telecommunications expenditure
Vodafone Ltd	1900029335	April	3,575.60	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900029342			Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100019442	-		Specialist Operational Equipment
WEIGHTMANS LLP	1900029013			Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900029065	-		Legal and Insurance Costs - Insurance claim
Zoll Medical UK Ltd	5100018946	-		Police Horses and Police Dogs.
Accountant General of the Senior Courts Active Security Group Ltd	1900030070 5100019920	-		Legal and Insurance Costs - Insurance claim Repairs & Maintenance - Premises
ADECCO UK LTD	1900030482	-		Temporary or Agency Staff
ADECCO UK LTD	1900030482	-		Temporary or Agency Staff
ADECCO UK LTD	1900029534	-		Temporary or Agency Staff
ADECCO UK LTD	1900030580	-	550.44	Temporary or Agency Staff
ADECCO UK LTD	1900029544	May	560.66	Temporary or Agency Staff
ADECCO UK LTD	1900029639	May	565.95	Temporary or Agency Staff
ADECCO UK LTD	1900030478	-		Temporary or Agency Staff
ADECCO UK LTD	1900029606	-		Temporary or Agency Staff
ADECCO UK LTD	1900030443			Temporary or Agency Staff
ADECCO UK LTD	1900030473 1900030504			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD ADECCO UK LTD	1900030504 1900030579	-		Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD ADECCO UK LTD	1900030579 1900030506	-		Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900030506	-		Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900029605	-		Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900029559	-	666.00	Temporary or Agency Staff
ADECCO UK LTD	1900029560	May	677.83	Temporary or Agency Staff
ADECCO UK LTD	1900030438	May	699.34	Temporary or Agency Staff
ADECCO UK LTD	1900029607	May	705.69	Temporary or Agency Staff
ADECCO UK LTD	1900029612	May	711.88	Temporary or Agency Staff
ADECCO UK LTD	1900030442	-		Temporary or Agency Staff
ADECCO UK LTD	1900030500	-		Temporary or Agency Staff
ADECCO UK LTD	1900029529	-		Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD ADECCO UK LTD	1900030458	-		Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD ADECCO UK LTD	1900030437 1900030490	-		Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900030490	-		Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900030433			Temporary or Agency Staff
ADECCO UK LTD	1900030400			Temporary or Agency Staff
ADECCO UK LTD	1900030476	-		Temporary or Agency Staff
ADECCO UK LTD	1900030477	May	819.95	Temporary or Agency Staff
ADECCO UK LTD	1900030491			Temporary or Agency Staff
ADECCO UK LTD	1900029659			Temporary or Agency Staff
ADECCO UK LTD	1900030460			Temporary or Agency Staff
ADECCO UK LTD	1900030492			Temporary or Agency Staff
ADECCO UK LTD	1900030463			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD ADECCO UK LTD	1900030459 1900030445			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD ADECCO UK LTD	1900030445 1900030499			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD	1900030499			Temporary or Agency Staff Temporary or Agency Staff
ADECCO OK LTD	1900030401			Temporary or Agency Staff
ADECCO UK LTD	1900030462			Temporary or Agency Staff
ADECCO UK LTD	1900029660	May	1,211.16	Temporary or Agency Staff
ADECCO UK LTD	1900030512	May	1,275.59	Temporary or Agency Staff
ADECCO UK LTD	1900030514	May		Temporary or Agency Staff
ADECCO UK LTD	1900030510			Temporary or Agency Staff
ADECCO UK LTD	1900030518			Temporary or Agency Staff
ADECCO UK LTD	1900030511			Temporary or Agency Staff
ADECCO UK LTD	1900030519			Temporary or Agency Staff Temporary or Agency Staff
ADECCO UK LTD ADT FIRE & SECURITY PLC	1900030509 5100020159			Temporary or Agency Staff Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC Albert Road Recovery Ltd	5100020159 1900030076			Repairs & Maintenance - Premises Vehicle Recovery costs.
ALLSTAR BUSINESS	1900030076 D/D	May		Vehicle Recovery costs. Vehicle Fuel
ALLSTAR BUSINESS ALLSTAR BUSINESS	D/D	May		Vehicle Fuel
ALLSTAR BUSINESS ALLSTAR BUSINESS	D/D D/D	May		Vehicle Fuel
ALLSTAR BUSINESS	D/D	May		Vehicle Fuel
Anglian Water	1900029739			Utilities
Anglian Water	1900030301	May	1,901.41	Utilities
Anglian Water	1900030278	May	2,115.94	Utilities
Aquajet Cleaning Equipment Ltd	1900030285	May	1,618.50	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100019223	May	1,693.00	Clothing, Uniforms & Laundry
ARKTIS LTD	5100019431			Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100020125		F0C 00	Repairs & Maintenance - Premises

International Country	[I	T _	
	Supplier	TransNo			Payment Type
			· ·		
Miles					
Sciophionist Id			· ·		
			· ·		
					·
Selection Carphoca Ltd 190002777 May 1.1.5.1.0 velocides including Registra & Maintenance 190002777 May 1.2.5.2.1 velocides including Registra & Maintenance 190002780 May 1.2.5.2.1 velocides including Registra & Maintenance 190002780 May 1.2.5.2.1 velocides including Registra & Maintenance 190002780 May 1.2.5.2.1 velocides including Registra & Maintenance 190002787 May 1.2.5.2 velocides including Registra & Maintenance 190002787 May 1.2.5.5 velocides including Registra & Maintenance 190002787 May 1.2.5 velocides including Registra & Maintenance 190002787 May 1.2.5 velocides incl					,
			· ·		·
190009995 Nay 12,232,19 Vehicles including Regums & Navintenance	Bluelite Graphics Ltd		· ·		
	BMW Group				
MANU LIK TD	BMW Group	1900029938	May	15,217.02	Vehicles including Repairs & Maintenance
SMM UK LTD	BMW UK LTD	1900029875	May	538.61	Vehicles including Repairs & Maintenance
SMOV UK TO	BMW UK LTD	1900029725	May	544.93	Vehicles including Repairs & Maintenance
Month LTD	BMW UK LTD	1900030523	May	673.01	Vehicles including Repairs & Maintenance
Despend Cross Motor Group	BMW UK LTD	1900029781	May	875.05	Vehicles including Repairs & Maintenance
Seyron Cross Motor Group 190030082 May 777000 Whitele Recovery costs.	BMW UK LTD	1900029881	May		, ·
29/00/10/25 Mary 1,155.00 Which Recovery costs.	Boyton Cross Motor Group		· ·		
17 Clobal Services	·		· ·		,
### 17 PLC 1900/2992 May 511.80 Vehicles including Repairs & Maintenance 19 PLC 1900/2992 May 1,128.81 Telecommunications operations 19 PLC 1900/2992 May 1,128.81 Telecommunications operations 19 PLC 1900/2993 May 1,128.81 Telecommunications operations 19 PLC 1900/2993 May 1,128.81 Telecommunications operations 19 PLC 1900/2993 May 1,128.81 Telecommunications operations 19 PLC 19			· ·		,
### 17 1900/2959 May \$81.00 Telecommunications expenditure ### 17 C 1900/2959 May 2,88.8 Other Operational Expenses ### 17 C 1900/2950 May 2,88.8 Other Operational Expenses ### 17 C 1900/2950 May 2,88.8 Other Operational Expenses ### 17 C 1900/2950 May 3,015.00 Legal and Insurance Costs - Insurance claim Maudit Limited 1900/2958 May 3,015.00 Legal and Insurance Costs - Insurance claim Maudit Limited 1900/2958 May 3,000.00 May 2,83.5 Marine Unit Expenses May 2,83.5 May 2,83			· ·		
### 17 FLC 1900/2019/30 Vay 1,123.85 Telecommunications expenditure ### 17 FLC 1900/2019/30 Vay 1,123.85 Telecommunications expenditure ### 17 FLC 1900/2019/30 Vay 3,112.85 Telecommunications expenditure ### 17 FLC 1900/2019/30 Vay 3,010.00 Other Operational Expenses ### 17 FLC 1900/2019/30 Vay 1,776.00 Telecommunication ### 17 FLC 1900/2019/30 Vay 2,313.50 Telecommunication ### 17 FL			· ·		
### 17 PLC 1900023926 Mary 2,288.89 Other Operational Expenses 17 PLC 19000309596 May 3,112.81 Fine Hardware & Software licences 17 PLC 1900037576 May 3,112.81 Fine Hardware & Software licences 17 PLC 1900037576 May 3,105.00 Legal and insurance Costs - Insurance claim 3,105.00 Legal American 19 PLC			· ·		
March			· ·	-	
### 21MAS Gollettors LP				,	
Sudd Limited 190002755 May 2,325 0 More Operational Expenses Limited 190002755 May 2,335 0 Marie Unit Expenses Submarie Unit Expenses Limited 190001959 May 78,000 Tirich Individuars & software (licenses 2,335 0 Marie Unit Expenses 190001959 May 2,335 0 Marie Unit Expenses 190001959 May 2,300 Marie Unit Expenses 190002751 May 2,300 Marie Unit Expenses 190002751 May 2,295 0 Marie Unit Expenses 190002751 May 2,00002751				,	
Burnlaw Watch Harbour Marima ted	Buddi Limited		· ·		
2.586	Burnham Yacht Harbour Marina Ltd		· ·		, ,
Salver Limited					
Salbers Limited	Cablers Limited				
ASMAB LIMINE S10002071 May 4,513.66 Repairs & Maintenance Premises	Cablers Limited		· ·		
AAMB Lumined	CAMALARMS SECURITY LTD	5100020005	May	2,297.60	Repairs & Maintenance - Premises
	CAMALARMS SECURITY LTD	5100020271	May	4,513.56	Repairs & Maintenance - Premises
	CANM8 Limited	1900029782	May	829.95	Vehicles including Repairs & Maintenance
Capital Business Services Ltd	Capita Business Services Ltd	1900029948	May	10,141.00	Consultants and Contractors costs
Sarte Stores	Capita Business Services Ltd	1900029763	May	19,445.69	Consultants and Contractors costs
	Capita Business Services Ltd	1900029985	May	79,438.41	Consultants and Contractors costs
	Castle Stores		· ·		
ELLMARK			· ·		,
EELIMARK			· ·		
EELIMARK					
ELLMARK				-	
ELLMARK			· ·		
				-	
December Computer			· ·		
Description	CELLMARK				
CHANNELS LODGE LTD					
Chemsford City Council 190030524 May 2,460.00 Rent & Rates Received Rent & Retex Received Rent & Received Rent & Retex Received Rent & Received Rent & Retex Received Rent & Retex Received Rent & Retex Received Rent & Receive	CHANNELS LODGE LTD				
Chelmsford Priory 190030018 May 1,142.86 Police Doctors & Medical Fees	Characters DBL Ltd			705.00	Training & Conference Expenses
Chelmsford Priory 190030015 May 2,857.15 Police Doctors & Medical Fees	Chelmsford City Council	1900030524	May	2,460.00	Rent & Rates
Chelmsford Priory	Chelmsford Priory	1900030018	May	1,142.86	Police Doctors & Medical Fees
Chelmsford Priory 190030017 May 4,000.01 Police Doctors & Medical Fees Chelmsford Priory 190030019 May 4,000.01 Police Doctors & Medical Fees Chubb Fire Ltd 5100019836 May 1,734.98 Repairs & Maintenance - Premises CIVICA UK LIMITED 5100019602 May 8,194.33 Equipment (capital) CIVICA UK LIMITED 5100019561 May 14,153.36 Equipment (capital) CIVICA UK LIMITED 190030273 May 738.83 Stranded & stray related costs CIVICH FE VETERINARY GROUP LTD 190030150 May 511.50 Police Doctors & Medical Fees College of Policing (HARROGATE) 5100019216 May 2,625.00 Training & Conference Expenses College of Policing EVENTS TEAM 510019757 May 1,224.00 Equipment (capital) Computacenter (UK) Ltd 5100019433 May 12,240.00 Training & Conference Expenses Cooper Chelmsford Computacenter (UK) Ltd 5100019434 May 45,408.57 Equipment (capital) CONTINENTAL AUTOMOTIVE TRADING UK L 1900029727 May 1,029.50 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029460 May 508.64 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Cooper Chelmsford 190003058 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 642.96 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.66 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.66 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.66 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.66 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.60 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.60 Printing & stationery expenditure Corporate Document Se	Chelmsford Priory	1900030015	May	2,857.15	Police Doctors & Medical Fees
Chelmsford Priory 1900030019 May 4,000.01 Police Doctors & Medical Fees Chubb Fire Ltd 5100019836 May 1,734.98 Repairs & Maintenance - Premises CiviCA UK LIMITED 5100019602 May 8,194.33 Equipment (capital) CLIFFE VETERINARY GROUP LTD 1900030273 May 738.83 Stranded & stray related costs CLIFFE VETERINARY GROUP LTD 1900030150 May 511.50 Police Doctors & Medical Fees COMINET 1900030150 May 738.83 Stranded & stray related costs CLIFFE VETERINARY GROUP LTD 1900030150 May 511.50 Police Doctors & Medical Fees College of Policing (HARROGATE) S100019757 May 1,280.00 Training & Conference Expenses Computacenter (UK) Ltd 5100019433 May 12,240.00 Equipment (capital) Computacenter (UK) Ltd 5100019433 May 45,408.57 Equipment (capital) CONTINENTAL AUTOMOTIVE TRADING UK L 1900029727 May 1,029.50 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Corporate Document Services Ltd 5100019580 May 1,284.00 Frinting & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,240.90 Frinting & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,240.90 Frinting & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,240.90 Frinting & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,240.90 May 1,240.90 Frinting & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,240.90 Frinting & stationery expenditure Corporate Document Services Ltd 5100019581 May 1,240.90 Police Doctors & Medical Fees Maintenance Corporate Document Services Ltd 5100019580 May 1,240.90 Police Doctors & Medical Fees Maintenance Corporate Document Services Ltd 5100019580 May 1,240.90 Police Doctors & Medical Fees Maintenance Corporate Document Services Ltd 5100019580 May 1,250.00 Police Doctors & Medical Fees Maintenance - Premises Department for Work & Pensions 1900030567 May 627.00 Legal	Chelmsford Priory	1900030016	May	4,000.01	Police Doctors & Medical Fees
Chubb Fire Ltd 5100019836 May 1,734.98 Repairs & Maintenance - Premises CIVICA UK LIMITED 5100019602 May 8,194.33 Equipment (capital) CIVICA UK LIMITED 5100019561 May 14,153.36 Equipment (capital) CIVICA UK LIMITED 1900030273 May 738.83 Stranded & stray related costs CIVICA UK LIMITED 1900030273 May 738.83 Stranded & stray related costs CIVICA UK LIMITED 1900030273 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 1900030150 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 190003055 May 918.77 Stranded & stray related costs CIVICA UK LIMITED 190003055 May 1,258.56 Vehicles including Repairs & Maintenance CIVICA UK LIMITED 190003055 May 1,258.56 Printing & stationery expenditure CIVICA UK LIMITED 190003055 May 1,258.56 Printing & stationery expenditure CIVICA UK LIMITED 190003055 May 1,258.56 Printing & stationery expenditure CIVICA UK LIMITED 190003055 May 1,258.50 CIVICA UK LIMITED 190003055 May 1,258.00 CIVICA UK LIMITED 190003055 May 1,258.00 CIVICA UK LIMITED 1	Chelmsford Priory				
Sinonistrict Sino	Chelmsford Priory				
CIVICA UK LIMITED 5100019561 May 14,153.36 Equipment (capital) CLIFFE VETERINARY GROUP LTD 1900030273 May 738.83 Stranded & stray related costs CLIFFE VETERINARY GROUP LTD 1900030150 May 511.50 Police Doctors & Medical Fees College of Policing (HARROGATE) 5100019216 May 2,625.00 Training & Conference Expenses College of Policing EVENTS TEAM 5100019757 May 1,280.00 Training & Conference Expenses Computacenter (UK) Ltd 5100019434 May 12,240.00 Equipment (capital) Computacenter (UK) Ltd 5100019434 May 45,408.57 Equipment (capital) CONTINENTAL AUTOMOTIVE TRADING UK L 1900029727 May 1,029.50 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029460 May 508.64 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Corporate Document Services Ltd 5100019583 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,288.56 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 5100019611 May 1,945.98 Other Operational Expenses Crimestoppers Trust 510002055 May 1,250.00 OPCC Grant Funding Cunningham Lindsey UK 1900030576 May 527.00 Legal and Insurance Costs - Insurance claim Department for Work & Pensions	Chubb Fire Ltd				
CLIFFE VETERINARY GROUP LTD 1900030150 May 738.83 Stranded & stray related costs CMUH FT 1900030150 May 511.50 Police Doctors & Medical Fees College of Policing (HARROGATE) 5100019216 May 2,625.00 Training & Conference Expenses Computacenter (UK) Ltd 5100019433 May 1,280.00 Training & Conference Expenses Computacenter (UK) Ltd 5100019434 May 45,408.57 Equipment (capital) CONTINENTAL AUTOMOTIVE TRADING UK L 1900029727 May 1,029.50 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Corporate Document Services Ltd 5100019583 May 642.96 Frinting & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,288.00 Training & Conference Expenses Computacenter (UK) Ltd 5100019434 May 45,408.57 Equipment (capital) Conference Expenses Computacenter (UK) Ltd 5100019583 May 508.64 Vehicles including Repairs & Maintenance Corporate Document Services Ltd 5100019583 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,247.48 Sooks & publications Corporate Document Services Ltd 5100019611 May 1,945.98 Other Operational Expenses Corporate Document Services Ltd 510000072 May 840.00 Legal and Insurance Costs - Insurance claim Department for Work & Pensions 1900030567 May 627.00 Legal and Insurance Costs - Insurance claim					
CLIFFE VETERINARY GROUP LTD 1900029788 May 918.77 Stranded & stray related costs CMUH FT 1900030150 May 511.50 Police Doctors & Medical Fees College of Policing (HARROGATE) 5100019216 May 2,625.00 Training & Conference Expenses Computacenter (UK) Ltd 5100019431 May 12,240.00 Equipment (capital) COMPUTACENTER TRADING UK L 1900029727 May 1,029.50 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029460 May 508.64 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Corporate Document Services Ltd 5100019583 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 5100019581 May 1,347.48 Books & publications Corporate Document Services Ltd 5100019611 May 1,945.98 Other Operational Expenses Corporate Document Services Ltd 5100019611 May 1,250.00 OPCC Grant Funding Cunningham Lindsey UK 1900030757 May 625.00 Repairs & Maintenance - Premises Department for Work & Pensions 1900030567 May 627.00 Legal and Insurance Costs - Insurance claim					
CMUH FT 190030150 May 511.50 Police Doctors & Medical Fees College of Policing (HARROGATE) 5100019216 May 2,625.00 Training & Conference Expenses Computacenter (UK) Ltd 5100019433 May 1,280.00 Training & Conference Expenses Computacenter (UK) Ltd 5100019434 May 45,408.57 Equipment (capital) CONTINENTAL AUTOMOTIVE TRADING UK L 1900029727 May 1,029.50 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029460 May 508.64 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Corporate Document Services Ltd 5100019583 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 1900030558 May 1,347.48 Books & publications Corporate Document Services Ltd 5100019510 May 1,250.00 OPCC Grant Funding Corporate Document Services Ltd 1900030072 May 840.00 Legal and Insurance Costs - Insurance claim Department for Work & Pensions 1900030567 May 627.00 Legal and Insurance Costs - Insurance claim					
College of Policing (HARROGATE) 5100019216 May 2,625.00 Training & Conference Expenses Conference Expenses Training & Conference Expenses Equipment (capital) Confirment Capital) 4,029.50 Vehicles including Repairs & Maintenance Training & Conference Expenses Training & Conference Expenses Training & Conference Expenses Equipment (capital) 4,029.50 Vehicles including Repairs & Maintenance Training & Conference Expenses Training & Conference Expenses Tequipment (capital) 4,029.50 Vehicles including Repairs & Maintenance Training & Conference Expenses & Maintenance Training & Conference Expenses & Maintenance Training & Conference Expenses Train					
Computacenter (UK) Ltd Computation (UK) Ltd					
Computacenter (UK) Ltd 5100019434 May 45,408.57 Equipment (capital) CONTINENTAL AUTOMOTIVE TRADING UK L 1900029727 May 1,029.50 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Corporate Document Services Ltd 5100019583 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Corporate Document Services Ltd 5100019580 May 1,258.56 Corporate Document Services Ltd 5100030558 May 1,347.48 Corporate Document Services Ltd 5100019611 May 1,945.98 Corporate Document Services Ltd 5100020255 May 1,259.00 Corporate Document Services Ltd 5100020255 May 1,250.00 Corporate Document Services Ltd 510002055 May 1,250.00 Corporate Document Services Ltd 510002056 May 1,250.00 Corporate Document Services Ltd 510002056 May 1,250.00 Corp					
Computacenter (UK) Ltd 5100019434 May 45,408.57 Equipment (capital) CONTINENTAL AUTOMOTIVE TRADING UK L 1900029727 May 1,029.50 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Corporate Document Services Ltd 5100019533 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 510002018 May 642.96 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 5100019611 May 1,945.98 Other Operational Expenses Crimestoppers Trust 5100020255 May 1,255.00 OPCC Grant Funding Cunningham Lindsey UK 190003072 May 840.00 Legal and Insurance Costs - Insurance claim Department for Work & Pensions 1900030567 May 627.00 Legal and Insurance Costs - Insurance claim					
CONTINENTAL AUTOMOTIVE TRADING UK L 1900029727 May 1,029.50 Vehicles including Repairs & Maintenance Cooper Chelmsford 1900029311 May 696.88 Vehicles including Repairs & Maintenance Corporate Document Services Ltd 5100019583 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 510002018 May 642.96 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,347.48 Books & publications Corporate Document Services Ltd 5100019611 May 1,945.98 Other Operational Expenses Crimestoppers Trust 5100020255 May 1,250.00 OPCC Grant Funding Cunningham Lindsey UK 1900030072 May 840.00 Legal and Insurance Costs - Insurance claim Department for Work & Pensions 1900030567 May 627.00 Legal and Insurance Costs - Insurance claim					
Cooper Chelmsford 1900029460 May 508.64 Vehicles including Repairs & Maintenance 1900029311 May 696.88 Vehicles including Repairs & Maintenance 1900029311 May 696.88 Vehicles including Repairs & Maintenance 1900029311 May 696.88 Vehicles including Repairs & Maintenance 1900029311 May 613.32 Printing & stationery expenditure 190002018 May 642.96 Printing & stationery expenditure 190002018 May 1,258.56 Printing & stationery expenditure 19002018 May 1,258.56 Pr					
Corporate Document Services Ltd 5100019583 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 642.96 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 1900030558 May 1,347.48 Books & publications Corporate Document Services Ltd 5100019611 May 1,945.98 Other Operational Expenses Crimestoppers Trust 5100020255 May 1,250.00 OPCC Grant Funding Cunningham Lindsey UK 190030072 May 840.00 Legal and Insurance Costs - Insurance claim Colle Power Solutions 5100019518 May 625.00 Repairs & Maintenance - Premises Coppartment for Work & Pensions 190030567 May 627.00 Legal and Insurance Costs - Insurance claim					
Corporate Document Services Ltd 5100019583 May 613.32 Printing & stationery expenditure Corporate Document Services Ltd 5100020018 May 642.96 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure Corporate Document Services Ltd 1900030558 May 1,347.48 Books & publications Corporate Document Services Ltd 5100019611 May 1,945.98 Other Operational Expenses Crimestoppers Trust 5100020255 May 1,250.00 OPCC Grant Funding Cunningham Lindsey UK 1900030072 May 840.00 Legal and Insurance Costs - Insurance claim Department for Work & Pensions 1900030567 May 625.00 Legal and Insurance Costs - Insurance claim	Cooper Chelmsford				
Corporate Document Services Ltd 5100020018 May 642.96 Printing & stationery expenditure Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure 1,258.56 Printing & stationery expenditure 1,247.48 Books & publications 1,247.48 Books & pub	Corporate Document Services Ltd				
Corporate Document Services Ltd 5100019580 May 1,258.56 Printing & stationery expenditure 190030558 May 1,347.48 Books & publications 1,945.98 Other Operational Expenses 1,250.00 OPCC Grant Funding 1,250.00 OPCC	Corporate Document Services Ltd				
Corporate Document Services Ltd 1900030558 May 1,347.48 Books & publications 1,945.98 Other Operational Expenses 1,250.00 OPCC Grant Funding 1,250.00 OPCC G	Corporate Document Services Ltd				
Corporate Document Services Ltd 5100019611 May 1,945.98 Other Operational Expenses Crimestoppers Trust 5100020255 May 1,250.00 OPCC Grant Funding Cunningham Lindsey UK 1900030072 May 840.00 Legal and Insurance Costs - Insurance claim Dale Power Solutions 5100019518 May 625.00 Repairs & Maintenance - Premises Department for Work & Pensions 1900030567 May 627.00 Legal and Insurance Costs - Insurance claim	Corporate Document Services Ltd				
Crimestoppers Trust 5100020255 May 1,250.00 OPCC Grant Funding Cunningham Lindsey UK 1900030072 May 840.00 Legal and Insurance Costs - Insurance claim Dale Power Solutions 5100019518 May 625.00 Repairs & Maintenance - Premises Department for Work & Pensions 1900030567 May 627.00 Legal and Insurance Costs - Insurance claim	Corporate Document Services Ltd				
Dale Power Solutions 5100019518 May 625.00 Repairs & Maintenance - Premises Department for Work & Pensions 1900030567 May 627.00 Legal and Insurance Costs - Insurance claim	Crimestoppers Trust	5100020255	May		
Department for Work & Pensions 1900030567 May 627.00 Legal and Insurance Costs - Insurance claim	Cunningham Lindsey UK	1900030072	May	840.00	Legal and Insurance Costs - Insurance claim
	Dale Power Solutions	5100019518	May	625.00	Repairs & Maintenance - Premises
Department for Work & Pensions 1900030064 May 800.00 Legal and Insurance Costs - Insurance claim	Department for Work & Pensions				
	Department for Work & Pensions	1900030064	May	800.00	Legal and Insurance Costs - Insurance claim

Description for Novel & Persion 190000560 May 190000560	<u> </u>				<u> </u>
Per Law Left	Supplier	TransNo			Payment Type
2000.001.00. May	·				
				,	
2.6 A. Mannendes Last				-	
25 Findings Camerar Fired Services 300023900 [May 1,943.00 [Julius 1,944.00 [Ju					, ,
Standbox				,	
FAT Fraingly Ltd 1,00000114 May 0.68.0.21 Welches including Reports & Maintenance 1,44 Tradingly Ltd 1,000000174 May 7.31.65 Repine fing Services Ltd 1,500000074 May 7.31.66 Repine & Maintenance 1,45 Forestering Services Ltd 1,500000000 May 3,0000000 Repuir & Maintenance Permission 1,45 Maintenance Permission 1,45 Maintenance 1,4	EE Landline			-	
Miles Engineering Services 130	EFA (Trading) Ltd				
	EFA (Trading) Ltd	1900030117	May		
	EMS Engineering Services Ltd	5100019743	May	731.46	Repairs & Maintenance - Premises
Service Serv	EMS Engineering Services Ltd	5100020206	May	3,940.50	Repairs & Maintenance - Premises
	Enterprise Rent A Car	1900030000	May	1,206.90	Legal and Insurance Costs - Insurance claim
	Environment Agency	1900029965	May	684.00	Utilities
	Ernst & Young LLP	5100019587	May	13,745.00	External / Internal Audit Fees
	Essex & Suffolk Water	1900029743	May	-	
Figure M. Lid					
10,000,000,000,000,000,000,000,000,000,					
	Ford Motor Co Ltd				
Ford Motor Co Ltd	Ford Motor Co Ltd				
Form Motor Co Ltd	Ford Motor Co Ltd				
Formative 190030149 May 2,535.00 Formisk costs Formative Formati	Ford Motor Co Ltd				
CORENSIC PATHOLOGY SERVICES 5100019501 May 2,535.00 Forensic Costs 5100019502 May 2,535.00 Forensic Costs 5100019503 May 7,505.00 Forensic Medical Services 5100019503 May 5,505.00 Forensic Medical Services 5,505.00 Forensic Medical Repairs & Maintenance 7,505.00 Fore	Ford Motor Co Ltd	1900030149	May		
CORENSC PATHOLOGY SERVICES	FORENSIC PATHOLOGY SERVICES	5100019504	May	2,535.00	Forensic Costs
CORENSC PATHOLOGY SERVICES	FORENSIC PATHOLOGY SERVICES	5100019501	May	2,535.00	Forensic Costs
	FORENSIC PATHOLOGY SERVICES	5100019502	May	2,535.00	Forensic Costs
	FORENSIC PATHOLOGY SERVICES	5100019503	May	2,535.00	Forensic Costs
Freeman Automotive (UK) Ltd	FORENSIC PATHOLOGY SERVICES	5100019645	May	,	
S45 Forensix Medical Services	Forensic Psychology Services Ltd				
148 15000000 150000000 1500000000 15000000000 15000000000 150000000000					
1345 Police Recruit					
1900030577 May 605.55 Temporary or Agency Staff					
SOODYEAR DUNLOP TYRES LTD					
				-	
1900/2885 May					
SOODYEAR DUNLOP TYRES LTD					
SOODYEAR DUNLOP TYRES LTD					
Streenworks Controlled Env S100019930 May S56.79 Repairs & Maintenance - Premises	GOODYEAR DUNLOP TYRES LTD				
Streenworks Controlled Env S100019810 May 742.00 Repairs & Maintenance - Premises	Greenworks Controlled Env				9 ,
Streenworks Controlled Env S100019474 May S15.28 Repairs & Maintenance - Premises	Greenworks Controlled Env	5100019810	May		
Streenworks Controlled Env S100019557 May S,460.35 Repairs & Maintenance - Premises	Greenworks Controlled Env	5100019927	May	827.41	Repairs & Maintenance - Premises
SREY LAUGHTON ASSOCIATES 1900029903 May 6,500.00 OPCC Grant Funding	Greenworks Controlled Env	5100019474	May	915.28	Repairs & Maintenance - Premises
SRG Public Resources Limited	Greenworks Controlled Env	5100019557	May	5,460.35	Repairs & Maintenance - Premises
HALL FUELS	GREY LAUGHTON ASSOCIATES	1900029903	May	6,500.00	OPCC Grant Funding
HALL FUELS	GRG Public Resources Limited				
HALL FUELS	HALL FUELS				
Harlow Occupational Health Service	HALL FUELS			,	
Harlow Occupational Health Service					
Harlow Occupational Health Service 1900029895 May 1,309.00 Police Doctors & Medical Fees	·				
Harlow Occupational Health Service Harlow Occupational Health Service Harlow Occupational Health Service Harlow Occupational Health Service Hawsley Pearce Hawsley Pearce Hays It Hays	·				
Harlow Occupational Health Service 1900029897 May 1,667.00 Police Doctors & Medical Fees	·				
Hawksley Pearce					
Hays It 1900030532 May 772.21 Temporary or Agency Staff Hays It 1900028987 May 952.11 Temporary or Agency Staff Hays It 1900030533 May 1,115.87 Temporary or Agency Staff HEALTH MANAGEMENT LTD 1900030431 May 7,528.00 Other Supplies & Services Her Majesty's Courts Service 1900029401 May 25,156.48 Collaboration Payments HLW Keeble Hawson LLP 1900029998 May 1,212.00 Legal and Insurance Costs - Solicitor's fees to claimant HSS HIRE Purch. Card May 800.00 Other Operational Expenses ME Law 1900030069 May 1,925.00 Legal and Insurance Costs - Insurance claim ndividual 1900030355 May 501.00 Other Operational Expenses ndividual 1900030355 May 502.85 Other Operational Expenses ndividual 1900030373 May 539.93 Interpreters & Translators ndividual 1900030543 May 560.00 Police Doctors & Medical Fees					
Hays It	·				
Hays It					
HEALTH MANAGEMENT LTD 190030431 May 7,528.00 Other Supplies & Services Her Majesty's Courts Service 190029401 May 25,156.48 Collaboration Payments HLW Keeble Hawson LLP 190029998 May 1,212.00 Legal and Insurance Costs - Solicitor's fees to claimant HSS HIRE Purch.Card May 800.00 Other Operational Expenses ME Law 190030069 May 1,925.00 Legal and Insurance Costs - Insurance claim Individual 190030261 May 501.00 Other Operational Expenses May 502.85 Other Operational Expenses Individual 190030373 May 539.33 Interpreters & Translators Individual 1900030543 May 660.00 Police Doctors & Medical Fees Individual 190003054 May 660.00 Legal and Insurance Costs - Solicitor's fees Individual 190003054 May 660.00 Legal and Insurance Costs - Solicitor's fees Individual 1900030020 May 746.45 Other Operational Expenses					
Her Majesty's Courts Service 1900029401 May 25,156.48 Collaboration Payments HLW Keeble Hawson LLP 1900029998 May 1,212.00 Legal and Insurance Costs - Solicitor's fees to claimant HSS HIRE Purch.Card May 800.00 Other Operational Expenses ME Law 1900030069 May 1,925.00 Legal and Insurance Costs - Insurance claim Individual 1900030261 May 501.00 Other Operational Expenses May 502.85 Other Operational Expenses Individual 1900030373 May 539.93 Interpreters & Translators Individual 1900030543 May 560.00 Police Doctors & Medical Fees Individual 1900030543 May 600.00 Police Doctors & Medical Fees Individual 1900030200 May 746.45 Other Operational Expenses	HEALTH MANAGEMENT LTD				
HLW Keeble Hawson LLP	Her Majesty's Courts Service				
SENTRE Purch.Card May 800.00 Other Operational Expenses	HLW Keeble Hawson LLP				
ME Law 190030069 May 1,925.00 Legal and Insurance Costs - Insurance claim ndividual 190030361 May 501.00 Other Operational Expenses ndividual 190030375 May 502.85 Other Operational Expenses ndividual 1900030373 May 539.93 Interpreters & Translators ndividual 1900029976 May 560.00 Police Doctors & Medical Fees ndividual 1900030543 May 600.00 Police Doctors & Medical Fees ndividual 1900029837 May 660.00 Legal and Insurance Costs - Solicitor's fees ndividual 1900030020 May 746.45 Other Operational Expenses	HSS HIRE				
Individual 1900030261 May 501.00 Other Operational Expenses Individual 1900030355 May 502.85 Other Operational Expenses Individual 1900030373 May 539.93 Interpreters & Translators Individual 1900029976 May 560.00 Police Doctors & Medical Fees Individual 1900030543 May 600.00 Police Doctors & Medical Fees Individual 1900029837 May 660.00 Legal and Insurance Costs - Solicitor's fees Individual 1900030020 May 746.45 Other Operational Expenses	IME Law				
Individual 190030355 May 502.85 Other Operational Expenses Individual 190030373 May 539.93 Interpreters & Translators Individual 1900029976 May 560.00 Police Doctors & Medical Fees Individual 1900030543 May 600.00 Police Doctors & Medical Fees Individual 1900029837 May 660.00 Legal and Insurance Costs - Solicitor's fees Individual 1900030020 May 746.45 Other Operational Expenses	Individual				
ndividual 190029976 May 560.00 Police Doctors & Medical Fees ndividual 190030543 May 600.00 Police Doctors & Medical Fees ndividual 1900029837 May 660.00 Legal and Insurance Costs - Solicitor's fees ndividual 1900030020 May 746.45 Other Operational Expenses	Individual	1900030355	May		
ndividual 190030543 May 600.00 Police Doctors & Medical Fees ndividual 190029837 May 660.00 Legal and Insurance Costs - Solicitor's fees ndividual 190030020 May 746.45 Other Operational Expenses	Individual	1900030373	May	539.93	Interpreters & Translators
ndividual 1900029837 May 660.00 Legal and Insurance Costs - Solicitor's fees ndividual 1900030020 May 746.45 Other Operational Expenses	Individual	1900029976	May	560.00	Police Doctors & Medical Fees
ndividual 1900030020 May 746.45 Other Operational Expenses	Individual				
	Individual				
ndividual 1900029785 May 750.00 Legal and Insurance Costs - Solicitor's fees	Individual				
	Individual	1900029785	May	750.00	Legal and Insurance Costs - Solicitor's fees

	1		1	
Supplier	TransNo		Amount	Payment Type
Individual	1900029873			Legal and Insurance Costs - Solicitor's fees
Individual	1900030411			Legal and Insurance Costs - Medical report
Individual	1900030343	May	905.00	Police Doctors & Medical Fees
Individual	1900030201			Police Doctors & Medical Fees
Individual	1900029805	May	975.00	Police Doctors & Medical Fees
Individual	1900030406	May	1,000.00	Legal and Insurance Costs - Insurance claim
Individual	1900030298	May	1,525.50	Other Operational Expenses
Individual	1900030342	May	1,615.00	Police Doctors & Medical Fees
Individual	1900030274	May	1,750.00	Legal and Insurance Costs - Medical report
Individual	1900029936	May	1,795.60	Legal and Insurance Costs - Damages paid to claimant
Individual	1900029887	May	1,800.00	Forensic Costs
Individual	1900030566	May	1,935.00	Legal and Insurance Costs - Insurance claim
Individual	1900029786	May	2,250.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029951	May	2,250.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029959	May	3,500.00	Legal and Insurance Costs - Insurance claim
Individual	1900029942	May	3,640.00	OPCC Grant Funding
Individual	1900029935			Legal and Insurance Costs - Insurance claim
Individual	1900030470			Legal and Insurance Costs - Solicitor's fees
Individual	1900030090			Legal and Insurance Costs - Damages paid to claimant
Individual	1900030065			Legal and Insurance Costs - Insurance claim
Individual	1900030591			Legal and Insurance Costs - Damages paid to claimant
INELO	BACS	May	-	Specialist Operational Equipment
INFRA-TECH FORENSICS (AUDIO) LTD	5100019674		,	Forensic Costs
Insight Direct	5100019874			Equipment (capital)
J Hudson & Co (Whistles) Ltd	5100019373			Clothing, Uniforms & Laundry
J.D Robertson & Co Ltd				Vehicle Contract Hire & Operating Leases
J.D Robertson & Co Ltd J.D Robertson & Co Ltd	5100020061 5100020060			Vehicle Fuel
Jennings Engineering Supplies Ltd John Alexander Estate Agents Ltd	1900029839			Vehicles including Repairs & Maintenance
Ü	1900029966		-	Depreciation and Impairment Losses
John Fowlers LLP	1900030254		,	Legal and Insurance Costs - Solicitor's fees to claimant
Johnsons Apparelmaster UK Ltd	1900029753			Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100020241			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020242			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019689			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020130			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020129	May	1,121.28	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020136	May	1,219.58	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019690	May	1,270.17	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019506	May	1,373.23	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019691	May	1,479.86	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020246	May	1,480.60	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019694	May	21,109.80	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020071	May	249,488.15	Assets under construction - property
Keith Ashton Ltd	1900030320	May	3,162.85	Depreciation and Impairment Losses
Kent Police and Crime Commissioner	1900030032	May	20,614.34	Collaboration Payments
Kent Police and Crime Commissioner	1900030029	May	31,891.87	Collaboration Payments
Kent Police and Crime Commissioner	1900030035	May	32,045.35	Collaboration Payments
Kent Police and Crime Commissioner	1900030031	May	41,025.37	Collaboration Payments
Kent Police and Crime Commissioner	1900030030	May	49,341.46	Collaboration Payments
Kent Police and Crime Commissioner	1900030033			Collaboration Payments
Kent Police and Crime Commissioner	1900030034			Collaboration Payments
Kent Police and Crime Commissioner	1900030028			Collaboration Payments
KEY FORENSIC SERVICES LTD	5100019717		·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019595			Forensic Costs
KEY FORENSIC SERVICES LTD	5100019520			Forensic Costs
KEY FORENSIC SERVICES LTD	5100019520			Forensic Costs
KEY FORENSIC SERVICES LTD	5100019390			Forensic Costs
KEY FORENSIC SERVICES LTD	5100019942			Forensic Costs
KEY FORENSIC SERVICES LTD	5100019672			Forensic Costs
KEY FORENSIC SERVICES LTD	5100019682			Forensic Costs
KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	5100019321			Forensic Costs
KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD				
	5100019592			Forensic Costs
KEY FORENSIC SERVICES LTD	5100019683			Forensic Costs
KEY FORENSIC SERVICES LTD	5100019594			Forensic Costs Police Dectors & Medical Food
KITOWSKI LTD	1900029981			Police Doctors & Medical Fees
KITOWSKI LTD	1900030380			Police Doctors & Medical Fees
Knights Kennels	5100019730			Other Operational Expenses
Knights Kennels	5100019737			Other Operational Expenses
Knights Kennels	5100019733			Other Operational Expenses
Knights Kennels	5100019732			Other Operational Expenses
Knights Kennels	5100019734			Other Operational Expenses
LANGUAGELINE SOLUTIONS	5100020179			Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020177			Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020180	May	2,540.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900030145	May	3,098.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020025	May	3,733.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020028	May	5,827.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020181	May	7,299.68	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900030539	May	61,684.58	Utilities
LASER ENERGY BUYING GROUP	1900030556		160,973.20	
E ISEN ENENGT BOTHING GROOT				

- "	<u></u>		I	I
Supplier	TransNo		Amount	Payment Type
LASER INK	Purch.Card	May		IT incl hardware & software licences
LGC LIMITED LGC LIMITED	5100019654 5100019967			Forensic Costs Forensic Costs
LGC LIMITED	5100019907			Forensic Costs
LGC LIMITED	5100019815			Forensic Costs
LGC LIMITED	5100019944			Forensic Costs
LGC LIMITED	5100019943			Forensic Costs
Logan Construction (SE) LTD	5100019696			Assets under construction - property
Logan Construction (SE) LTD	5100019467	May		Assets under construction - property
Logan Construction (SE) LTD	5100020151	May	574,536.19	Assets under construction - property
LV	1900029671	May	4,335.00	Legal and Insurance Costs - Insurance claim
LYRECO UK	5100019873	May	646.08	Printing & stationery expenditure
LYRECO UK	5100019963	May		Printing & stationery expenditure
M C Products	5100020158	May	507.50	Training & Conference Expenses
M J Johnson & C J Johnson Ltd	1900030002	May		Legal and Insurance Costs - Insurance claim
Magnet Forensics Inc	BACS	May	,	IT incl hardware & software licences
Manningtree & District Neighbourhood Action Panel	1900029964			Fees & Charges - General
Mark Walker (Grounds Maintenance) L	5100019838			Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100019839			Repairs & Maintenance - Premises
Matrix SCM Limited	1900029814			Temporary or Agency Staff
Matrix SCM Limited Mente Ltd	1900029813			Temporary or Agency Staff
	1900030393			Police Doctors & Medical Fees Vehicles including Penairs & Maintenance
Messrs J Toomey Motors Limited Methods Advisory	1900029732 5100019664			Vehicles including Repairs & Maintenance Consultants and Contractors costs
Methods Advisory Methods Advisory	5100019663			Consultants and Contractors costs Consultants and Contractors costs
Methods Advisory Methods Advisory	5100019665			Consultants and Contractors costs
Methods Advisory	5100019667	•	,	Consultants and Contractors costs
Methods Advisory	5100019675	•		Consultants and Contractors costs
Methods Advisory	5100019669		· · · · · · · · · · · · · · · · · · ·	Consultants and Contractors costs
Methods Advisory	5100019659	May	3,495.00	Consultants and Contractors costs
Methods Advisory	5100019668	May	4,922.50	Consultants and Contractors costs
Methods Advisory	5100019662	May	7,712.50	Consultants and Contractors costs
Methods Advisory	5100019666	May	26,250.00	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100019247	May		Clothing, Uniforms & Laundry
MICHAEL LUPTON ASSOCIATES	5100020114			Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100019834			Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019832	•		Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019835			Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019833	•		Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019837	•		Cleaning & Domestic Supplies
Mossgrove Partnership Ltd Mouchel Limited	1900030374 5100018981	•		Other Operational Expenses Assets under construction - property
Mouchel Ltd	1900029466			Other Premises Costs
Munro Building Services (South) Ltd	5100019847			Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013047	•	-	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019922			Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019921	•	· · · · · · · · · · · · · · · · · · ·	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019906			Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019904			Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100020262	May	4,934.73	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100020254	May	5,232.40	Assets under construction - property
Munro Building Services (South) Ltd	5100020260	May	24,382.00	Repairs & Maintenance - Premises
National Monitoring	5100020169			Telecommunications expenditure
National Monitoring	5100020171			Telecommunications expenditure
Nationwide crash repair centres Ltd	1900029670			Legal and Insurance Costs - Insurance claim
Nationwide crash repair centres Ltd	1900030001			Legal and Insurance Costs - Insurance claim
Neighbourhood Watch Ass	1900029469			OPCC Grant Funding
NEOPOST LTD (Supplies & Service)	1900029992			Postage, carriage, courier costs
Newood Transmissions Ltd	1900029749			Vehicles including Repairs & Maintenance Specialist Operational Equipment
NITON EQUIPMENT LTD Noreen Tehrani Associates Ltd	5100019826 1900029858			Police Doctors & Medical Fees
Noreen Tehrani Associates Ltd	1900029838			Police Doctors & Medical Fees Police Doctors & Medical Fees
Noreen Tehrani Associates Ltd	1900029973			Police Doctors & Medical Fees Police Doctors & Medical Fees
Noreen Tehrani Associates Ltd	1900029859			Police Doctors & Medical Fees
Noreen Tehrani Associates Ltd	1900029857			Police Doctors & Medical Fees
North Yorkshire PCC	1900029947			Other Operational Expenses
NORTHGATE INFORMATION SOLUTIONS UK	1900030008			Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030013			Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030012			Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900029693	May	13,692.00	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030049			Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030011			Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030168			Other Supplies & Services
NVP Cadets	1900030043			Training & Conference Expenses
PARTNERS OCCUPATIONAL MEDICAL SER L	1900030547			Police Doctors & Medical Fees
Premier Hazard System (UK) Ltd	1900030040			Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900029406			Accommodation
Premier Occupational Healthcare	1700001314			Police Doctors & Medical Fees
Premier Occupational Healthcare	1900030419			Police Doctors & Medical Fees Training & Conference Eveneses
Prettys	1900030045	ıvıdy	1,500.00	Training & Conference Expenses

I				I
Supplier	TransNo		Amount	Payment Type
R K Harrison Insurance Services Ltd	1900029675			Legal and Insurance Costs - Insurance costs
RAIL SETTLEMENT PL	D/D	May	,	Car Allowances & Travel Expenses
Ramsey Healthcare	1900029818	May	-	Police Doctors & Medical Fees
RESTORATIVE JUSTICE COUNCIL	1900030010		-	OPCC Grant Funding
RG CARTER SOUTHERN Ltd	BACS	May		Settlement of a loss and expenses claim
RGE Services Ltd	5100020183		-	Repairs & Maintenance - Premises
RGE Services Ltd	5100020131	May	-	Repairs & Maintenance - Premises
RGE Services Ltd	5100020115	May	4,695.80	Repairs & Maintenance - Premises
ROAD SAFETY SUPPORT LTD	1900030009	May	550.00	Training & Conference Expenses
RSK Environment Ltd	5100019715	May	570.72	Repairs & Maintenance - Premises
RSK Environment Ltd	5100019741	May	624.45	Repairs & Maintenance - Premises
S & B Commercials PLC	1700001302	May	(1,333.00)	Vehicles including Repairs & Maintenance
S & B Commercials PLC	1900030550	May	6,395.55	Vehicles including Repairs & Maintenance
S Macneillie & Son Ltd	1900029940	May	4,802.00	Vehicles including Repairs & Maintenance
SAFEQUIP LTD	5100020153	May	593.15	Clothing, Uniforms & Laundry
Sanofi Pasteur MSD	5100019471	May	530.50	Police Doctors & Medical Fees
Sharpe Pritchard	1900029699	May	732.73	Assets under construction - property
Sharpe Pritchard	1900029988	May		Legal and Insurance Costs - Solicitor's fees
Sharpe Pritchard	1900030296	May	806.29	Assets under construction - property
Sharpe Pritchard	1900029989			Legal and Insurance Costs - Solicitor's fees
Sharpe Pritchard	1900029987		-	Legal and Insurance Costs - Solicitor's fees
Sharpe Pritchard	1900029986		-	Legal and Insurance Costs - Solicitor's fees
Sharpe Pritchard	1900029810		-	Consultants and Contractors costs
Shred-it Ltd	5100019096		-	Cleaning & Domestic Supplies
Slater & Gordon (UK) LLP	1900029740			Legal and Insurance Costs - Solicitor's fees to claimant
Slater & Gordon Lawyers	1900023740		-	Legal and Insurance Costs - Solicitor's rees to claimant
Slater & Gordon Lawyers Slater & Gordon Lawyers	1900030067		-	Legal and Insurance Costs - Insurance claim Legal and Insurance Costs - Solicitor's fees to claimant
Sodexho Pass Ltd	1900029337		-	Police Officer Pay and Allowances
Sodexho Pass Ltd Sodexho Pass Ltd	1900029389			Police Officer Pay and Allowances Police Officer Pay and Allowances
				Other Operational Expenses
Solon Security Ltd	1900030046		,	,
Southend Borough Council	1900029266			Other Premises Costs
Sportsafe UK Ltd	5100020087		-	Repairs & Maintenance - Premises
SRCL LIMITED	5100020010			Cleaning & Domestic Supplies
St. Andrew's Healthcare	1900028710		-	Police Doctors & Medical Fees
STIRLING COURT HOTEL		May		Accommodation
Swift Research Ltd	5100019714			Advertising & Public Relations costs.
TalkTalk Business	1900029984			Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900029050			Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900029048	May	5,669.24	Telecommunications expenditure
The Chief Police Officers'	1900029494	May		Collaboration Payments
The Chief Police Officers'	1900029496	May		Collaboration Payments
The Chief Police Officers'	1900029497		3,243.63	Collaboration Payments
The Chief Police Officers'	1900029498	May		Collaboration Payments
The Chief Police Officers'	1900029280	May	3,243.63	Subscriptions & Licences
The Events Industry Forum Ltd	1900029762	May	500.00	Specialist Operational Equipment
The PCC for Bedfordshire	1900030005	May	4,268.38	Police Staff Pay and Allowances
The Police Superintendents	1900029590	May	11,340.00	Legal and Insurance Costs - Insurance costs
The Wylie Veterinary Centre	1900030417	May	605.15	Other Operational Expenses
TheBigWord Interpreting	1900029883	May	614.00	Interpreters & Translators
Think Jessica	1900030471	May	2,350.00	Books & publications
Thompsons Solicitors	1900030193	May	8,202.00	Legal and Insurance Costs - Solicitor's fees to claimant
Thurrock Council	1900029256	May		OPCC Grant Funding
TrustFirstParts	1900029764		567.84	Vehicles including Repairs & Maintenance
TrustFirstParts	1900029765			Vehicles including Repairs & Maintenance
TSCUK Ltd - Highways Agency	1900030399			Legal and Insurance Costs - Insurance claim
ULTRAKENNELS.CO.UK	Purch.Card	May		Police Horses and Police Dogs.
UNIPAR SERVICES	5100020107			Specialist Operational Equipment
UNIPAR SERVICES	5100020160			Specialist Operational Equipment
Universal Tyre Co (Deptford) Ltd	1900029766			Vehicles including Repairs & Maintenance
Veolia Water Projects Ltd	5100019964		3,178.45	5 1
Verbatext Reporting Ltd	5100019304			Legal and Insurance Costs - Hearing costs
Vodafone Ltd	1900029323			Telecommunications expenditure
WA PRODUCTS (UK) LTD	5100019475			Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900029769			Vehicles including Repairs & Maintenance
	1900029769			
WOODWAY ENGINEERING LTD				Vehicles including Repairs & Maintenance Temporary or Agency Staff
ADECCO UK LTD	1900030826			Temporary or Agency Staff
ADECCO UK LTD	1900031022			Temporary or Agency Staff
ADECCO UK LTD	1900031025			Temporary or Agency Staff
ADECCO UK LTD	1900031023			Temporary or Agency Staff
ADECCO UK LTD	1900031024			Temporary or Agency Staff
ADECCO UK LTD	1900030625			Temporary or Agency Staff
ADECCO UK LTD	1900031352			Temporary or Agency Staff
ADECCO UK LTD	1900031354			Temporary or Agency Staff
ADECCO UK LTD	1900031355			Temporary or Agency Staff
ADECCO UK LTD	1900031356			Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100020964			Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	1900031392	June	109,281.44	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900031393		109,535.93	Communications & Computing
Alere Toxicology Plc	5100021239	June	1,590.00	OPCC Grant Funding
Alere Toxicology Plc	5100021216	June	8,768.00	OPCC Grant Funding
				· · · · · · · · · · · · · · · · · · ·

	1		1	
Supplier	TransNo	_	Amount	Payment Type
ALLSTAR BUSINESS	D/D	June		Vehicle Fuel
ALLSTAR BUSINESS	D/D D/D	June	,	Vehicle Fuel Vehicle Fuel
ALLSTAR BUSINESS ALLSTAR BUSINESS	D/D D/D	June June		Vehicle Fuel
Amwell Construction Limited	5100021018		-	Assets under construction - property
Anglian Water	1900031310		1,569.11	,
Aquajet Cleaning Equipment Ltd	1900031310		,	Vehicles including Repairs & Maintenance
Argent Rehabilitation	1900031107			Legal and Insurance Costs - Insurance claim
Arlingclose Limited	1900030884			Other Supplies & Services
Arvon Drain Clearing	5100020871			Repairs & Maintenance - Premises
Arvon Drain Clearing	5100020556	June		Repairs & Maintenance - Premises
Audatex (UK) Ltd	1900031456	June	526.29	Vehicles including Repairs & Maintenance
AXA Insurance	1900031348	June	989.34	Legal and Insurance Costs - Insurance claim
BAKER TILLY RISK ADV SERV LLP	1900030735	June	6,281.00	External / Internal Audit Fees
Bidvest Foodservice	5100021238	June	906.11	Custody Costs
Bluelite Graphics Ltd	1900030943	June	1,011.07	Vehicles including Repairs & Maintenance
BMW UK LTD	1700001327	June	(609.37)	Vehicles including Repairs & Maintenance
BMW UK LTD	1900030950	June		Vehicles including Repairs & Maintenance
BMW UK LTD	1900030803			Vehicles including Repairs & Maintenance
BMW UK LTD	1900030949			Vehicles including Repairs & Maintenance
BMW UK LTD	1900030948			Vehicles including Repairs & Maintenance
BMW UK LTD	1900030804			Vehicles including Repairs & Maintenance
BMW UK LTD	1900030944	_		Vehicles including Repairs & Maintenance IT incl hardware & software licences
BT Global Services	1900031359			
BT PLC BT PLC	1900031475 1900031032			Telecommunications expenditure IT incl hardware & software licences
BT PLC	1900031032			IT incl hardware & software licences
BT PLC	1900030848			IT incl hardware & software licences
BT PLC	1900030778		-	IT incl hardware & software licences
Buddi Limited	1900030715	_	,	Other Operational Expenses
BW MAY & SON LTD	5100021241			Specialist Operational Equipment
C.C.S. Windscreens Ltd	1900030696			Vehicles including Repairs & Maintenance
Cable & Wireless (Vodafone)	5100020441	June		IT incl hardware & software licences
Cable & Wireless (Vodafone)	5100021107	June	1,776.00	IT incl hardware & software licences
CALUMET PHOTOGRAPHIC LTD	5100020911	June	601.20	Specialist Operational Equipment
CALUMET PHOTOGRAPHIC LTD	5100020921	June	1,578.00	Specialist Operational Equipment
CAMALARMS SECURITY LTD	5100020888	June	2,371.04	Repairs & Maintenance - Premises
Car & Commercial Components Ltd	1900031182	June		Vehicles including Repairs & Maintenance
Castrol (UK) Ltd	1900030808			Vehicles including Repairs & Maintenance
CELL SECURITY LTD	5100021124			Assets under construction - property
CELLMARK	5100020718			Forensic Costs
CELLMARK	5100021110		-	Forensic Costs
CELLMARK	5100021050	_		Forensic Costs
CELLMARK	5100020715 5100021048			Forensic Costs Forensic Costs
CELLMARK	5100021048		-	Forensic Costs
CELLMARK	5100021051		· · · · · · · · · · · · · · · · · · ·	Forensic Costs
CELLMARK	5100021032			Forensic Costs
CELLMARK	5100021103			Forensic Costs
CELLMARK	5100021053			Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900031491			Vehicle Fuel
Characters DBL Ltd	5100021245		·	Training & Conference Expenses
Chartered Inst Of Public	1900031312	June	1,230.00	Subscriptions & Licences
Chartered Inst Of Public	1900031313	June	1,400.00	Subscriptions & Licences
Chaucer Insurance	1900031097	June	546.40	Legal and Insurance Costs - Insurance claim
Chelmsford City Council	1900031454			Rent & Rates
Chubb Fire Ltd	5100020912			Repairs & Maintenance - Premises
Chubb Fire Ltd	5100020326			Repairs & Maintenance - Premises
Chubb Fire Ltd	5100020890			Repairs & Maintenance - Premises
City & Guilds	1900031512			Training & Conference Expenses
CIVICA UK LIMITED	5100020368			Equipment (capital)
CIVICA UK LIMITED	5100020372			Equipment (capital)
Clifford Thames Fleet Services Ltd	1700001364			Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700001363			Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700001365			Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900031360			Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900031361			Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd Clyde & Co	1900031362 1900031206			Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031206			Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031203			Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031403			Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031212			Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031208			Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031402			Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031402			Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031213			Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031207			Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031279			Legal and Insurance Costs - Solicitor's fees
Cogent Law	1900031096			Legal and Insurance Costs - Insurance claim

Supplier					
CONTRICTA AUTOMOTIVE TRUCKING	Supplier	TransNo			Payment Type
				-	
Concerne Protection		1900030820	June		
Source Production Stotopole June S.79.8.2 Equipment (castral)					
Copyrit Chemindred 1900018605 June 20.2 de Velocie including ligeages At Maintenaure 190001861 June 25.550 Convolutions and Centricution creats 190001861 June 25.550 Convolutions and Professional Centricution Centricution 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance claims 190001870 June 25.000 Ligal and Insurance Codes Insurance Codes Ligal Andreance Codes Ligal A		5100020458	June		
Cooper Cheminated 1900031480 June 2,192,148 [Winder, multiding Repairs & Abstancemence Control Ref Cond 1900031490 June 2,945 Consultant and Contractors costs Consultant and Contractors Con		5100020407	June		
Constitution	Cooper Chelmsford	1900030645	June		
Covere Her Fords Left Department for Work & Persions Departmen	Cooper Chelmsford	1900031488	June	1,392.14	Vehicles including Repairs & Maintenance
Side Harm of Netherland Services 11 Si00020060 June 2,495.02 Popularie Naturescence Craim		1900031081	June	525.90	Consultants and Contractors costs
Department for Work & Persons 9000011100 June 500.00 (gall and Insurance Casts Insurance	Crown Pet Foods Ltd	5100020687	June	694.46	Police Horses and Police Dogs.
Department for Work & Persions 190030775 mem 31.00.0 [tigs] and insurance Costs - Insurance claim 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance - Premises 19003175 mem 3.135.00 [Vehicles including Repoin & Maintenance 1	DAB Lift and Electrical Services Lt	5100020566	June	2,495.82	Repairs & Maintenance - Premises
1909.13175 Internation Systems 114	Department for Work & Pensions	1900031160	June	800.00	Legal and Insurance Costs - Insurance claim
December	Department for Work & Pensions	1900030767	June	816.00	Legal and Insurance Costs - Insurance claim
Sept Automation Systems UI	DHA PLANNING	1900031375	June	1,303.57	Other Premises Costs
Fage Automation Systems Id	DVLA	1900031056	June	3,135.00	Vehicles including Repairs & Maintenance
Segie Automation Systems Ltd	Eagle Automation Systems Ltd	5100021024	June	528.65	Repairs & Maintenance - Premises
Sept Automation Systems Ltd	Eagle Automation Systems Ltd	5100020891	June	685.00	Repairs & Maintenance - Premises
September Sept		5100020894	June	1,185.00	Repairs & Maintenance - Premises
Separation Septemble Sep	Eagle Automation Systems Ltd	5100021029	June	1,916.65	Repairs & Maintenance - Premises
		1			
ELIMITED 1900;3130 June 1,485.00 Repairs & Maintenance - Premise	,	1		-	
ELIMITED	• •	1			·
## FLINATED 19003113E June 1,124.43 **Recommunications expenditure** #*TLINATED 19003119D 19003119D 19003119D 19003119D 19003119D 1900319T 1900		1			
FELIMITED					,
ELIMITED 190031977 June 6,770.96 Telecommunications expenditure				-	
FEI.NATED 1900033186 June 6.89.13.2 Telecommunications expenditure FFA (Trading) Ltd 1900031486 June 801.55 Vehicles including Repairs & Maintenance FFA (Trading) Ltd 1900031496 June 505.32 Vehicles including Repairs & Maintenance FFA (Trading) Ltd 1900031496 June 525.95 Regairs & Maintenance Premises 190003299 June 51.36 Repairs & Maintenance Premises 190003299 June 51.36 Repairs & Maintenance Premises 190003299 June 11.61.2 18 Repairs & Maintenance Premises 190003291 June 1.57.50.00 Repairs & Maintenance Premises 190003292 June 1.57.50.00 Repairs & Maintenance Premises 190003292 June 1.57.50.00 Repairs & Maintenance 1.57.50.00					,
FFA Trading Ltd				-	
FA Trading Ltd		1		-	
MSX Engineering Services Ltd		1			
MSS Engineering Services Ltd		1			
MS Engineering Services Ltd		1			
MAS Engineering Services Ltd		1			
MAS Engineering Services Ltd		1		,	'
MAS Engineering Services Ltd		1		-	
MNS Engineering Services Ltd		1		-	
EMTERPISE RENT - A-CAR UK LTD		1		-	
ENTERPRISE RENT - A CAR UNLTD		1		-	
Enc Dison Media Ltd		1			
	ENTERPRISE RENT- A-CAR UK LTD	5100020734	June		
Essex County Council 1900031019 June 1900031019 June 15,102.58 Collaboration Payments		1900030925	June		
Essex CNC		1900030771	June	-	
Essex CRC	Essex County Council	1900031019	June	31,410.00	Collaboration Payments
Essex CRC 19000330560 June 1,871,76 Police Staff Pay and Allowances Essex Ford Group 1900031223 June 615,30 Vehicles including Repairs & Maintenance Essex Ford Group 190031223 June 672,54 Vehicles including Repairs & Maintenance Essex Ford Group 190031223 June 1,547,78 Vehicles including Repairs & Maintenance Essex Ford Group 19003123 June 5,600,00 DPCC Grant Funding Experian QAS 5100021055 June 1,471,00 Other Operational Expenses FACIT TESTING LTD 5100021055 June 1,471,00 Other Operational Expenses FACIT TESTING LTD 5100021041 June 5,773,70 Repairs & Maintenance - Premises FAMILY MOSAIC HOUSING 1900031047 June 16,025,00 OPCC Grant Funding FOG Services 5100021045 June 16,025,00 OPCC Grant Funding Firmin & Sons Ltd 5100020333 June 1,820,34 Clothing, Uniforms & Laundry Fleetshield Services 1900030736 June 655,00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031461 June 655,00 Vehicles including Repairs & Maintenance Fleetshield Services 190031463 June 655,00 Vehicles including Repairs & Maintenance Fleetshield	Essex County Council Pension Fund	1900030929	June		,
Sesse Ford Group	Essex CRC	1900030959	June	650.00	Police Staff Pay and Allowances
Essex Ford Group	Essex CRC	1900030960	June	1,871.76	Police Staff Pay and Allowances
Essex Ford Group	Essex Ford Group	1900031221	June	615.30	Vehicles including Repairs & Maintenance
Essex Police Memorial Trust	Essex Ford Group	1900031229	June	672.54	Vehicles including Repairs & Maintenance
Experian QAS	Essex Ford Group	1900031223	June	1,547.78	Vehicles including Repairs & Maintenance
FACIT TESTING LTD	Essex Police Memorial Trust	1900031030	June	500.00	OPCC Grant Funding
FACIT TESTING LTD	Experian QAS	5100021055	June	1,471.00	Other Operational Expenses
FAMILY MOSAIC HOUSING	FACIT TESTING LTD	5100020382	June	1,827.15	Repairs & Maintenance - Premises
FAMILY MOSAIC HOUSING	FACIT TESTING LTD	5100021174	June	5,773.70	Repairs & Maintenance - Premises
FCO Services	FAMILY MOSAIC HOUSING	1900031047	June		
Firmin & Sons Ltd		5100021045	June		
Fleetshield Services 1900030736 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900030737 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031461 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031461 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031463 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 19100020587 June 19184.05 Assets under construction - property Flexiform Business Furniture Ltd 1900031319 June 19184.05 Assets under construction - property Flexiform Business Furniture Ltd 19100031319 June 19184.05 Assets under construction - property Flexiform Business Furniture Ltd 19100031319 June 19184.05 Assets under construction - property Flexiform Business Furniture Ltd 19100031319 June 19184.05 Assets under construction - property Flexiform Business Furniture Ltd 19100031319 June 19184.05 Assets under construction - property Flexiform Business Furniture Ltd 19100031319 June 19184.05 Assets under construction - property Flexiform Business Furniture Ltd 19100031319 June 19184.05 Assets under construction - property Flexiform Business Furniture Ltd 19100031319 June 19100031319 June 1910031319 June 1910031319 June 19					
Fleetshield Services 190030737 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190030738 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190031461 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190031463 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 19003020587 June 19,184.05 Assets under construction - property Fleetsform Business Furniture Ltd 510020579 June 19,184.05 Assets under construction - property Fleetsform Business Furniture Ltd 190031314 June 2,051.53 Vehicles including Repairs & Maintenance 190031314 June 2,051.53 Vehicles including Repairs & Maintenance 190031314 June 2,051.53 Vehicles including Repairs & Maintenance 190031317 June 2,051.53 Vehicles including Repairs & Maintenance 190031319 June 1,00031319 Jun					
Fleetshield Services 1900030738 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031461 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100020587 June 665.00 Assets under construction - property Flexiform Business Furniture Ltd 5100020589 June 19,184.05 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flexiform Business Furniture Ltd 190031514 June 2,051.53 Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flexiform Business Furniture Ltd 190031514 June 2,051.53 Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flogas UK Ltd 190031514 June 2,051.53 Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flogas UK Ltd 190031514 June 2,051.53 Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100031319 June 675.00 Forensic Costs Forensic Accident Investigation 190031317 June 1,215.00 Forensic Costs Forensi					
Fleetshield Services 1900031463 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services Turniture Ltd 5100020587 June 655.00 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 19,184.05 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 2,551.00 Forensic Costs Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100020579 June 2,551.00 Forensic Costs Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100020579 June 2,551.00 Forensic Costs Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100020579 June 2,551.00 Forensic Costs Forensic Costs Forensic Accident Investigation 190031317 June 1,215.00 Forensic Costs Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020579 June 2,535.00 Forensic Costs Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021059 June 2,535.00 Forensic Costs Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021079 June 2,535.00 Forensic Costs Forens					
Fleetshield Services 190031463 June 655.00 Vehicles including Repairs & Maintenance Fleetshield Services 190031464 June 655.00 Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100020587 June 665.00 Assets under construction - property Flexiform Business Furniture Ltd 5100020587 June 19,184.05 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 80,476.25 Assets under construction - property Flogas UK Ltd 190031514 June 2,051.53 Vehicles including Repairs & Maintenance Forensic Accident Investigation 190031319 June 675.00 Forensic Costs Forensic Accident Investigation 190031317 June 810.00 Forensic Costs Forensic Accident Investigation 190031317 June 1,215.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021057 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 51000210719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 51000210719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021073 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021079 June 2,535.00 Forensic Costs FORENSIC P					
Fleetshield Services 1900031464 June 655.00 Vehicles including Repairs & Maintenance Flexiform Business Furniture Ltd 5100020587 June 665.00 Assets under construction - property Flexiform Business Furniture Ltd 5100020582 June 19,184.05 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flogas UK Ltd 1900031514 June 2,051.53 Vehicles including Repairs & Maintenance Forensic Accident Investigation 1900031319 June 675.00 Forensic Costs Forensic Accident Investigation 1900031320 June 810.00 Forensic Costs Forensic Accident Investigation 1900031317 June 1,215.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021057 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 510002057 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 510002059 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 510002059 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,099.18 Other Operational Expenses FRP Advisory LLP 1900031379 June 672.58 Repairs & Maintenance - Premises GAS Forensic Medical Services 5100020595 June 1,000.00 Repairs & Maintenance - Premises GAS Forensic Medical Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 1900030995 June 1,104.02 Vehicles including Repairs & Maintenance					
Flexiform Business Furniture Ltd 5100020587 June 665.00 Assets under construction - property Flexiform Business Furniture Ltd 5100020582 June 19,184.05 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flogas UK Ltd 1900031514 June 2,051.53 Vehicles including Repairs & Maintenance Forensic Accident Investigation 1900031319 June 675.00 Forensic Costs Forensic Accident Investigation 1900031317 June 810.00 Forensic Costs Forensic Accident Investigation 1900031317 June 1,215.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021057 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020559 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020559 Ju					
Flexiform Business Furniture Ltd 5100020582 June 19,184.05 Assets under construction - property Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flogas UK Ltd 1900031314 June 2,051.53 Vehicles including Repairs & Maintenance Forensic Accident Investigation 1900031319 June 675.00 Forensic Costs Forensic Accident Investigation 1900031317 June 810.00 Forensic Costs Forensic Accident Investigation 1900031317 June 810.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021057 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020559 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021059 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES 510002019 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES 510002019 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES 5100020159 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES 5100020159 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SER					
Flexiform Business Furniture Ltd 5100020579 June 30,476.25 Assets under construction - property Flogas UK Ltd 190031514 June 2,051.53 Vehicles including Repairs & Maintenance Forensic Accident Investigation 190031319 June 675.00 Forensic Costs Forensic Accident Investigation 190031317 June 1,215.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021057 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021179 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES 5100020156 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES 5100020156 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES 5100020157 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY					
Flogas UK Ltd Flogas UK Ltd Forensic Accident Investigation FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICE		1			
Forensic Accident Investigation 190031319 June 675.00 Forensic Costs Forensic Accident Investigation 190031320 June 810.00 Forensic Costs Forensic Accident Investigation 190031317 June 1,215.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 510021057 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 510020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FOSTER & FREEMAN LTD 5100021179 June 2,535.00 Forensic Costs FOSTER & FREEMAN LTD 5100021179 June 2,099.18 Other Operational Expenses FRP Advisory LLP 190031379 June 672.58 Repairs & Maintenance - Premises Gardhams Limited 510002059 June 128,313.00 Police Doctors & Medical Fees Gardhams Limited 5100020583 June 4,701.78 Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 1900303995 June 1,104.02 Vehicles including Repairs & Maintenance					
Forensic Accident Investigation 190031320 June 810.00 Forensic Costs Forensic Accident Investigation 190031317 June 1,215.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FOSTER & FREEMAN LTD 5100021179 June 2,099.18 Other Operational Expenses FRP Advisory LLP 190031379 June 672.58 Repairs & Maintenance - Premises Gardhams Limited 510002059 June 128,313.00 Police Doctors & Medical Fees Gardhams Limited 5100020583 June 4,701.78 Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 1900303995 June 1,104.02 Vehicles including Repairs & Maintenance					
Forensic Accident Investigation 190031317 June 1,215.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FOSTER & FREEMAN LTD 5100021179 June 2,099.18 Other Operational Expenses FRP Advisory LLP 190031379 June 672.58 Repairs & Maintenance - Premises G4S Forensic Medical Services 5100020919 June 128,313.00 Police Doctors & Medical Fees Gardhams Limited 5100020595 June (1,000.00) Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 190030995 June 1,104.02 Vehicles including Repairs & Maintenance					
FORENSIC PATHOLOGY SERVICES 5100021057 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORTER & FREEMAN LTD 5100021056 June 2,535.00 Forensic Costs FOR Advisory LLP 5100021179 June 2,535.00 Forensic Costs G4S Forensic Medical Services 51000201319 June 2,535.00 Forensic Costs G3rdhams Limited 51000201919 June 12,8313.00 Police Doctors & Medical Fees Gardhams Limited 5100020959 June 1,000.00 Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 190030995 June 1,104.02 Vehicles including Repairs & Maintenance					
FORENSIC PATHOLOGY SERVICES 5100020557 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FOSTER & FREEMAN LTD 5100021179 June 2,099.18 Other Operational Expenses FRP Advisory LLP 1900031379 June 672.58 Repairs & Maintenance - Premises G4S Forensic Medical Services 5100020919 June 128,313.00 Police Doctors & Medical Fees Gardhams Limited 5100020595 June (1,000.00) Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 190030995 June 1,104.02 Vehicles including Repairs & Maintenance					
FORENSIC PATHOLOGY SERVICES 5100020558 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FOSTER & FREEMAN LTD 5100021179 June 2,099.18 Other Operational Expenses FRP Advisory LLP 1900031379 June 672.58 Repairs & Maintenance - Premises G4S Forensic Medical Services 5100020919 June 128,313.00 Police Doctors & Medical Fees Gardhams Limited 5100020595 June (1,000.00) Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 190030995 June 1,104.02 Vehicles including Repairs & Maintenance					
FORENSIC PATHOLOGY SERVICES 5100020719 June 2,535.00 Forensic Costs FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs FOSTER & FREEMAN LTD 5100021179 June 2,099.18 Other Operational Expenses FRP Advisory LLP 1900031379 June 672.58 Repairs & Maintenance - Premises G4S Forensic Medical Services 5100020919 June 128,313.00 Police Doctors & Medical Fees Gardhams Limited 5100020595 June 4,701.78 Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 190030995 June 1,104.02 Vehicles including Repairs & Maintenance					
FORENSIC PATHOLOGY SERVICES 5100021056 June 2,535.00 Forensic Costs Control Services FORENSIC PATHOLOGY SERVICES 5100021179 June 2,099.18 Other Operational Expenses Control Services 6100020179 June 672.58 Repairs & Maintenance - Premises 6100020179 June 672.58 Repairs & Maintenance - Premises 6100020170 June 6100020000 Repairs & Maintenance - Premises					
FOSTER & FREEMAN LTD 5100021179 June 2,099.18 Other Operational Expenses Repairs & Maintenance - Premises Gest Forensic Medical Services 5100020919 June 128,313.00 Folice Doctors & Medical Fees (1,000.00) Gerdhams Limited 5100020583 June 4,701.78 Generated Power Services Ltd GOODYEAR DUNLOP TYRES LTD 510002179 June 1,104.02 June 2,099.18 Other Operational Expenses Repairs & Maintenance - Premises (1,000.00) Repairs & Maintenance - Premises Repairs & Maintenance - Premises Maintenance - Premises 4,701.78 Repairs & Maintenance - Premises Maintenance - Premises 4,701.78 Repairs & Maintenance - Premises Maintenance - Premises Generated Power Services Ltd 190030995 June 1,104.02 Vehicles including Repairs & Maintenance					
FRP Advisory LLP 190031379 June 672.58 Repairs & Maintenance - Premises G4S Forensic Medical Services 510020919 June 128,313.00 Police Doctors & Medical Fees Gardhams Limited 510020595 June (1,000.00) Repairs & Maintenance - Premises Gardhams Limited 510020583 June 4,701.78 Repairs & Maintenance - Premises Generated Power Services Ltd 510020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 190030995 June 1,104.02 Vehicles including Repairs & Maintenance					
GAS Forensic Medical Services 5100020919 June 128,313.00 Police Doctors & Medical Fees (1,000.00) Repairs & Maintenance - Premises Gardhams Limited 5100020583 June 4,701.78 Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 190030995 June 1,104.02 Vehicles including Repairs & Maintenance					
Gardhams Limited 5100020595 June (1,000.00) Repairs & Maintenance - Premises Gardhams Limited 5100020583 June 4,701.78 Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 190030995 June 1,104.02 Vehicles including Repairs & Maintenance	FRP Advisory LLP	1900031379	June	672.58	Repairs & Maintenance - Premises
Gardhams Limited 5100020583 June 4,701.78 Repairs & Maintenance - Premises Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 190030995 June 1,104.02 Vehicles including Repairs & Maintenance	G4S Forensic Medical Services	5100020919	June	128,313.00	Police Doctors & Medical Fees
Generated Power Services Ltd 5100020747 June 1,544.62 Repairs & Maintenance - Premises GOODYEAR DUNLOP TYRES LTD 1900030995 June 1,104.02 Vehicles including Repairs & Maintenance	Gardhams Limited	5100020595	June	(1,000.00)	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD 1900030995 June 1,104.02 Vehicles including Repairs & Maintenance	Gardhams Limited	5100020583	June	4,701.78	Repairs & Maintenance - Premises
	Generated Power Services Ltd	5100020747	June	1,544.62	Repairs & Maintenance - Premises
	GOODYEAR DUNLOP TYRES LTD	1900030995	June	1,104.02	Vehicles including Repairs & Maintenance
	Greenworks Controlled Env	5100021230	June		

	1			
Supplier	TransNo		Amount	Payment Type
Greenworks Controlled Env	5100020924			Repairs & Maintenance - Premises
Greenworks Controlled Env	5100020920			Repairs & Maintenance - Premises
Greenworks Controlled Env Greenworks Controlled Env	5100020926	_	,	Repairs & Maintenance - Premises
Harlow Occupational Health Service	5100020927 1900030620	_	-	Repairs & Maintenance - Premises Police Doctors & Medical Fees
Harlow Occupational Health Service	1900030020	_		Police Doctors & Medical Fees
Harlow Occupational Health Service	1900030883	_		Police Doctors & Medical Fees
Harlow Occupational Health Service	1900031420	_		Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100021207	_		Staff & Officer Recruitment Costs
Haynes Brothers Ltd	1900030977	_		Vehicles including Repairs & Maintenance
Hays It	1900030831	_		Temporary or Agency Staff
Hays It	1900030842	_		Temporary or Agency Staff
HEMAN DUAL CONTROL	Purch.Card	June		Training & Conference Expenses
Hewes Security	5100021000	June		Repairs & Maintenance - Premises
Hickman and Rose	1900031093	_		Legal and Insurance Costs - Insurance claim
HUDSON GLOBAL RESOURCES LTD	1900031423	_	-	Staff & Officer Recruitment Costs
Individual	1900031031	June	503.50	Legal and Insurance Costs - Appeals tribunal expenses
Individual	1900031351	June		Legal and Insurance Costs - Insurance claim
Individual	1900031500	June	549.30	Other Operational Expenses
Individual	1900030872	June	660.00	Police Doctors & Medical Fees
Individual	1900030893	June	687.50	Legal and Insurance Costs - Solicitor's fees
Individual	1900031382	_	687.50	Legal and Insurance Costs - Solicitor's fees
Individual	1900030871	_		Police Doctors & Medical Fees
Individual	1900031380	June	1,000.00	Legal and Insurance Costs - Insurance claim
Individual	1900031384	June	1,000.00	Legal and Insurance Costs - Damages paid to claimant
Individual	1900031156	June		Police Doctors & Medical Fees
Individual	1900030873	June	1,190.00	Police Doctors & Medical Fees
Individual	1900030734	_		Legal and Insurance Costs - Solicitor's fees
Individual	1900030854	June	1,268.80	Legal and Insurance Costs - Misconduct hearing expenses
Individual	1900030619	June	1,584.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900031095	June	2,112.60	Legal and Insurance Costs - Insurance claim
Individual	1900030911	June	2,856.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900031028	June	3,080.00	OPCC Grant Funding
Individual	1900030766	June	3,410.57	Legal and Insurance Costs - Insurance claim
Individual	1900031063	June	3,673.20	Legal and Insurance Costs - Solicitor's fees
Individual	1900031039	June	5,000.00	Legal and Insurance Costs - Insurance claim
Individual	1900031163	June	5,400.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900031449	June	34,284.00	Legal and Insurance Costs - Solicitor's fees
Infra-Tech Forensics (Video) Ltd	5100020695	June	849.00	Forensic Costs
Ingleton Wood LLP	5100020417	June	750.00	Assets under construction - property
INSPIRATION Ltd	BACS	June	2321.46	Office Equipment, Furniture & Materials
INTOXIMETERS UK LTD	5100021247	June	614.16	Specialist Operational Equipment
INTU EXPERIENCES	Purch.Card	June	720.00	Advertising & Public Relations costs.
J.D Robertson & Co Ltd	5100020378	June	545.68	Vehicle Contract Hire & Operating Leases
Jardine Lloyd Thompson	1900031042	June	2,895.52	Legal and Insurance Costs - Insurance costs
Javalin Network Services Ltd	5100020375	June	955.00	Equipment (capital)
Javalin Network Services Ltd	5100021158	June	2,507.00	Equipment (capital)
JEANS CATERING SERVICES LTD	1900031425	June	675.00	Other Operational Expenses
JEANS CATERING SERVICES LTD	1900030797	June	1,466.00	Official Hospitalility & Presentation Costs
JW Steele & Sons Ltd	5100020318	June	580.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020409	June	646.75	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020408	June	718.50	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020875			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100021263	_		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100021193			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020876			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020698			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020502			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020500	_		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020697			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020357			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100021264	_		Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100021061			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020316			Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020625			Repairs & Maintenance - Premises
Kat Securities	5100021188			Repairs & Maintenance - Premises
Kat Securities	5100020635			Repairs & Maintenance - Premises
Kent Police and Crime Commissioner	1900031448			Collaboration Payments
Kent Police and Crime Commissioner	1900031429			Collaboration Payments
Kent Police and Crime Commissioner	1900031029			Collaboration Payments
KEY FORENSIC SERVICES LTD	5100021276			Forensic Costs
KEY FORENSIC SERVICES LTD	5100021277			Forensic Costs
KEY FORENSIC SERVICES LTD	5100020614			Forensic Costs
KEY FORENSIC SERVICES LTD	5100020616			Forensic Costs
		June	895.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020607			
KEY FORENSIC SERVICES LTD	5100020621	June		Forensic Costs
KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	5100020621 5100020609	June June	1,993.65	Forensic Costs
KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	5100020621 5100020609 5100020617	June June June	1,993.65 2,041.50	Forensic Costs Forensic Costs
KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	5100020621 5100020609	June June June June	1,993.65 2,041.50 2,333.50	Forensic Costs

## FORDINGS EMPORED 17 500002000 January 1, 1900002000 January 1, 190000200 January 1, 190000000 January 1, 1900000000 January 1, 190000000 January 1, 190000000 January 1, 1900000000 January 1, 19000000000 January 1, 190000000000000000000000000000000000				1	
SET FORDING SCHOOLS 170 S10000008 June 4,997.7 Forerist Costs SET FORDING SCHOOLS 170 S10000001 June 4,997.7 Forerist Costs SET FORDING SCHOOLS 170 S10000001 June 4,997.7 Forerist Costs SET FORDING SCHOOLS 170 SET FORD	Supplier	TransNo			Payment Type
## FORDING SAMPLES 110 100001916 Inc. 100001916 Inc. 100001916 Inc. 100001917 Inc. 100001916 Inc. 100001917 Inc. 100001					
METORANCE SERVICES LTD					
1900;114:00 1900;114:00				,	
Section Sect					
Storgets Remembs					
Solitor Solitor Operations	Knights Kennels	5100020521	June		
Suppose	Knights Kennels	5100020531	June	682.00	Other Operational Expenses
1,000.001941 1,00	Knights Kennels	5100020526	June	1,023.00	Other Operational Expenses
ARBOMARCHEN STOUTONS \$10002072 June \$927.75 Training & Conference Expenses	Knights Kennels	5100020527	June	1,578.00	Other Operational Expenses
LANGUAGELINE SOLUTIONS 100021005 June 1516.08 interpreters & Translators	L&A Consultants	1900030633	June	1,000.00	Vehicles including Repairs & Maintenance
AMAGUAGELINE SQUITIONS 100021075 June 1522.66 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201479 June 1.100.70 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201479 June 1.100.70 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201470 June 1.100.70 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201470 June 1.1500.20 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201471 June 1.1500.20 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201471 June 1.191.00 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201471 June 1.191.00 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201471 June 3.364.39 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201472 June 3.364.39 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201473 June 3.364.39 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201473 June 3.364.39 Interpreter & Translators AMAGUAGELINE SQUITIONS 15100201473 June 3.364.39 Interpreters & Translators AMAGUAGELINE SQUITIONS 15100201473 June 3.100020173 June 3.100020173 June 3.100020173 June 3.100020173 June 3.100020174 June 3.100020174 June 3.100020175 June 3.100020	LANDMARC SUPPORT SERVICES LTD	5100020484	June	807.73	Training & Conference Expenses
ARAGUAGELINE SOLUTIONS \$100021903 Incept \$781.32 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021904 Incept \$1.166.86 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021904 Incept \$1.166.86 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021904 Incept \$1.066.00 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021904 Incept \$1.066.00 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021727 Incept \$2.884.68 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021727 Incept \$2.884.68 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021727 Incept \$2.884.68 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021727 Incept \$3.487.50 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021727 Incept \$3.487.50 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021073 Incept \$4.485 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021073 Incept \$4.485 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021073 Incept \$4.485 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021074 Incept \$4.485 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021075 Incept \$4.485 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021075 Incept \$4.285 Interpreters & Translators ARAGUAGELINE SOLUTIONS \$100021075 Incept \$1.00021075 Incept	LANGUAGELINE SOLUTIONS	5100021042	June	561.68	Interpreters & Translators
LANGUAGELINE SOLUTIONS	LANGUAGELINE SOLUTIONS	5100021035	June	592.96	Interpreters & Translators
ARRIGUAGELINE SOLUTIONS \$100021043 June 1.1648.48 Interpretor & Translators	LANGUAGELINE SOLUTIONS	5100021039	June	781.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	LANGUAGELINE SOLUTIONS	5100020479	June	1,100.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS 1,00021774 June 1,500.00 Interpreters & Translations 1,500.00 Language	LANGUAGELINE SOLUTIONS	5100021040	June	1,164.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	LANGUAGELINE SOLUTIONS	5100020481	June	1,580.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	LANGUAGELINE SOLUTIONS	5100021043	June	1,655.12	Interpreters & Translators
LANGLIAGEHINE SOLUTIONS	LANGUAGELINE SOLUTIONS	5100021274	June	1,906.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	LANGUAGELINE SOLUTIONS	5100020476	June	1,912.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS				2,834.86	Interpreters & Translators
LANGUIGACHINE SOLUTIONS 5100021727 June 3.475-00 Interpreters & Translators LANGUIGACHINE SOLUTIONS 5100020482 June 3.675-46 Interpreters & Translators LANGUIGACHINE SOLUTIONS 5100020482 June 4,044-90 Interpreters & Translators LANGUIGACHINE SOLUTIONS 5100020482 June 4,044-90 June 1,000031340 June					
LANGLIAGENIN SOLUTIONS					
LANGUAGELINE SOLUTIONS \$1,00020473 June A.04.45 of merpreters. R Translators				-	
LANGUIGAEINS SOLUTIONS				,	,
LARSER NERGY BUNNG GROUP					
ASSE RENERGY BUTNG GROUP 1900031314 June 33,247.55 Utilities					
JASER ENERGY BUTING GROUP 190003171 June 131,247.55 Utilities 150002069 June 190003171 June 131,247.55 Utilities 1500020769 June					
ISC LIMITED					
Incord I					
Lingfield Equine Verts				,	
Lookers Southern Ltd					
Lynne Philir Consulting Ltd					
Lyons Davidson Solicitors					
Mark Walker (Grounds Maintenance)	,				
Mark Walker (Grounds Maintenance) I. \$100020446 June 1,225.00 Repairs & Maintenance - Premises Mark Walker (Grounds Maintenance) I. \$100021209 June 8.689.38 Repairs & Maintenance - Premises Matrix SCM Limited 1900031440 June 3,951.89 Temporary or Agency Staff Matrix SCM Limited 1900031443 June 15,456.39 Temporary or Agency Staff Matrix SCM Limited 1900031445 June 27,327.27 Temporary or Agency Staff Matrix SCM Limited 1900031446 June 27,327.27 Temporary or Agency Staff Matrix SCM Limited 1900031444 June 27,327.21 Temporary or Agency Staff Matrix SCM Limited 1900031444 June 27,355.81 Temporary or Agency Staff Matrix SCM Limited 1900031444 June 27,855.81 Temporary or Agency Staff Methods Advisory 5100020314 June 2,132.01 Caulpment (capital) Methods Advisory 5100020313 June 23,915.00 Consultants and Contractors costs Methods Advisory 5100020313 June 23,915.00 Consultants and Contractors costs Mitchellance Lupron Associates 5100021203 June 23,915.00 Consultants and Contractors costs Mitchellance Lupron Associates 5100021203 June 23,915.00 Consultants and Contractors c	,				
Mark Walker (Grounds Maintenance) L 51,00021290 June 8,689.38 Repairs & Maintenance - Premises Matrix SCM Limited 1900031440 June 3,951.89 Temporary or Agency Staff Matrix SCM Limited 1900031443 June 15,456.39 Temporary or Agency Staff Matrix SCM Limited 1900031443 June 25,232.64 Temporary or Agency Staff Matrix SCM Limited 1900031445 June 27,337.72 Temporary or Agency Staff Matrix SCM Limited 1900031446 June 27,335.81 Temporary or Agency Staff Matrix SCM Limited 1900031444 June 27,355.81 Temporary or Agency Staff Matrix SCM Limited 1900031447 June 41,535.26 Temporary or Agency Staff Matrix SCM Limited 190031447 June 41,535.26 Temporary or Agency Staff Matrix SCM Limited 190031447 June 41,555.20 Temporary or Agency Staff Matrix SCM Limited 190031447 June 41,555.20 Temporary or Agency Staff Matrix SCM Limited 19003140 June 1,165.00 Consultants and Contractors costs Methods Advisory 5100020313 June 1,250.00 Consultants and Contractors costs Methods Advisory 5100020312 June 45,212.50 Consultants and Contractors costs Michelmores L					·
Matrix SCM Limited				-	,
Matrix SCM Limited 1900031445 June 15,456.39 Temporary or Agency Staff	,			-	,
Matrix SCM Limited					
Matrix SCM Limited 1900031445 June 27,327.72 Temporary or Agency Staff Matrix SCM Limited 1900031444 June 27,355.81 Temporary or Agency Staff Matrix SCM Limited 1900031447 June 27,355.81 Temporary or Agency Staff Matrix SCM Limited 1900031447 June 41,535.26 Temporary or Agency Staff Methods Advisory 5100020314 June 2,132.30 Equipment (Lagotal) Methods Advisory 5100020313 June 17,475.00 Consultants and Contractors costs Methods Advisory 5100020313 June 23,915.00 Consultants and Contractors costs Methods Advisory 5100020331 June 23,915.00 Consultants and Contractors costs Methods Advisory 5100020333 June 26,212.50 Consultants and Contractors costs Michael Liver Date SCIATES 5100020333 June 26,212.50 Consultants and Contractors costs Michael Liver Date SCIATES 5100020333 June 27,200 Consultants and Contractors costs Mike Vincent & Son 1900030800 June 1,790.00 Assets under construction - property Mike Vincent & Son 1900030800 June 1,790.00 Assets under construction - property Mike Vincent & Son 19000309300 June 1,790.00 Assets under construction - property <					
Matrix SCM Limited 1900031446 June 27,355.81 Temporary or Agency Staff Matrix SCM Limited 1900031447 June 27,895.15 Temporary or Agency Staff Matrix SCM Limited 1900031447 June 41,555.26 Temporary or Agency Staff Methods Advisory 5100020466 June 1,165.00 Consultants and Contractors costs Methods Advisory 5100020313 June 1,165.00 Consultants and Contractors costs Methods Advisory 5100020333 June 23,915.00 Consultants and Contractors costs Methods Advisory 5100020339 June 26,212.50 Consultants and Contractors costs Methods Advisory 5100020339 June 26,212.50 Consultants and Contractors costs MitcHall LUPTON ASSOCIATES 5100021033 June 999.30 Clothing, Informs & Laundry MitcHall LUPTON ASSOCIATES 1900031060 June 1,790.00 Assets under contractors costs Mildenhall Auto Centre 1900031806 June 720.00 Investigative Expenses Mildenhall Auto Centre 1900031806 June 791.23 Vehicles including Repairs & Maintenance Monthind Clean Ltd 5100021173 June 1,116.35 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020323 June 1,186.20 Cleaning & Domestic Supplies <					
Matrix SCM Limited 1900031444 June 27,895.15 Temporary or Agency Staff Matrix SCM Limited 1900031447 June 41,535.26 Temporary or Agency Staff Methods Advisory \$100020314 June 1,165.00 Consultants and Contractors costs Methods Advisory \$100020312 June 1,165.00 Consultants and Contractors costs Methods Advisory \$100020312 June 23,915.00 Consultants and Contractors costs Methods Advisory \$100020333 June 23,915.00 Consultants and Contractors costs Methods Advisory \$100020333 June 23,915.00 Consultants and Contractors costs Michael LUPTON ASSOCIATES \$100021033 June 979.30 Clothing, LUPRO Consultants and Contractors costs Mike Vincent & Son 1900030900 June 1,790.00 Assets under construction - property Mike Vincent & Son 1900031096 June 71.23 Vehicles including Repairs & Maintenance Monthind Clean Ltd \$100021312 June 980.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021323 June 1,116.35 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021323 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021323 June 1,356.96 Cleaning & Domestic Supplies <td>Matrix SCM Limited</td> <td>1900031445</td> <td>June</td> <td></td> <td></td>	Matrix SCM Limited	1900031445	June		
Matrix SCM Limited 19003147 June 41,535.26 remporary or Agency Staff Mehler Vario System GmbH \$100020466 June 2,123.20 gupment (capital) Methods Advisory \$100020313 June 1,165.00 Consultants and Contractors costs Methods Advisory \$100020312 June 17,475.00 Consultants and Contractors costs Methods Advisory \$100020313 June 23,915.00 Consultants and Contractors costs Methods Advisory \$100021033 June 26,212.50 Consultants and Contractors costs Michale LUPTON ASSOCIATES \$100021033 June 979.30 Clothing, Uniforms & Laundry Michelmores LLP \$190031306 June 1,799.00 Jases under sundry Mike Vincent & Son \$10002133 June 1,799.00 Jases under sundry Mildenhall Auto Centre \$190031306 June 791.23 Vehicles including Repairs & Maintenance Monthind Clean Ltd \$100021173 June \$1,165.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021173 June \$1,165.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021172 June \$1,365.96 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021173 June \$1,365.96 Cleaning & Domestic Supplies Monthind Clean L	Matrix SCM Limited	1900031446	June	27,355.81	Temporary or Agency Staff
Mehler Vario System GmbH 5100020466 June Line 2,132.30 Equipment (capital) Equipment (capital) Methods Advisory 5100020313 June 1,165.00 Consultants and Contractors costs Methods Advisory 5100020313 June 2,3915.00 Consultants and Contractors costs Methods Advisory 5100020339 June 23,915.00 Consultants and Contractors costs MICHAEL LUPTON ASSOCIATES 5100021033 June 979.30 Clothing, Uniforms & Laundry Michelmores LLP 1900030905 June 1,790.00 Assets under construction - property Mike Vincent & Son 190003800 June 70.00 Investigative Expenses Midenhall Auto Centre 1900033030 June 791.23 Vehicles including Repairs & Maintenance Monthind Clean Ltd 510002171 June 1,163.5 Cleaning & Domestic Supplies Monthind Clean Ltd 510002173 June 1,196.36 Cleaning & Domestic Supplies Monthind Clean Ltd 510002173 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021712 June 1,356.90 Cleaning & Domestic Supplies Monthind Clean Ltd 510002172 June 1,366.90 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021717 June 4,703.15 Cleaning &	Matrix SCM Limited	1900031444	June	27,895.15	Temporary or Agency Staff
Methods Advisory 5100020313 June 1,165.00 Consultants and Contractors costs Methods Advisory 5100020313 June 17,475.00 Consultants and Contractors costs Methods Advisory 5100020312 June 23,915.00 Consultants and Contractors costs Methods Advisory 5100021203 June 26,212.50 Consultants and Contractors costs MitcHaEL LUPTON ASSOCIATES 5100021203 June 979.30 Clothing, Uniforms & Laundry Michelmores LIP 1900030796 June 1,790.00 Assets under construction - property Mike Vincent & Son 1900038000 June 1,790.00 Assets under construction - property Mildenhall Auto Centre 1900031366 June 1,721.30 White Expenses Monthind Clean Ltd 5100021711 June 980.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021171 June 1,16.35 Cleaning & Domestic Supplies Monthind Clean Ltd 51000212172 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021178 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021208 June 4,703.15 Cleaning	Matrix SCM Limited	1900031447	June	41,535.26	Temporary or Agency Staff
Methods Advisory \$100020313 June 17,475.00 Consultants and Contractors costs Methods Advisory \$100020312 June 23,915.00 Consultants and Contractors costs Michelmods Advisory \$100020339 June 26,212.50 Consultants and Contractors costs MICHAEL LUPTON ASSOCIATES \$100021203 June 979.30 Clothing, Uniforms & Laundry Michelmores LLP \$190030800 June \$79.00 June (Institution - property) Mike Vincent & Son \$190030300 June \$79.20 June (Institution - property) Mildenhall Auto Centre \$190030300 June \$70.00 June (Institution - property) Monthind Clean Ltd \$100021171 June \$11.63 June \$98.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021173 June \$1,16.35 June \$1,16.35 June \$1,16.35 June Monthind Clean Ltd \$100021173 June \$1,196.36 June \$1,26.96 June \$1,26.96 June Monthind Clean Ltd \$100021173 June \$1,365.96 June \$2,322.00 June \$2,322.00 June Monthind Clean Ltd \$100021173 June \$1,365.97 June \$2,332.00 June \$2,332.00 June Monthind Clean Ltd \$100021202 June \$2,832.00 June \$2	Mehler Vario System GmbH	5100020466	June	2,132.30	Equipment (capital)
Methods Advisory \$100020312 Mune 23,915.00 Consultants and Contractors costs Methods Advisory \$100020339 June 26,212.50 Consultants and Contractors costs MICHAEL LUPTON ASSOCIATES \$100021203 June 993.00 Clothagund (London) Mike Vincent & Son 1900030796 June 1,790.00 Assets under construction - property Mike Vincent & Son 1900031080 June 720.00 Investigative Expenses Molthind Clean Ltd \$100020321 June 980.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021173 June 1,116.35 Cleaning & Domestic Supplies Monthind Clean Ltd \$100020217 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021178 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021184 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021184 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021184 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021184 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd \$100021184 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd<	Methods Advisory	5100020314	June	1,165.00	Consultants and Contractors costs
Methods Advisory	Methods Advisory	5100020313	June	17,475.00	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	Methods Advisory	5100020312	June	23,915.00	Consultants and Contractors costs
Mike Vincent & Son 1900030800 June 1,790.00 Assets under construction - property Mike Vincent & Son 190003100 June 720.00 Investigative Expenses Midlenhall Auto Centre 1900031306 June 791.23 Vehicles including Repairs & Maintenance Monthind Clean Ltd 5100021171 June 1,116.35 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021173 June 1,196.36 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021173 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021178 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021178 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd 51000212172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021038 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021038 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021038 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021038 June 6,639.03 Cleaning & Domestic Supplies Monthin	Methods Advisory	5100020339	June	26,212.50	Consultants and Contractors costs
Mike Vincent & Son 1900030796 June 1,790.00 Assets under construction - property Mike Vincent & Son 1900031006 June 720.00 Investigative Expenses Mildenhall Auto Centre 1900031306 June 791.23 Vehicles including Repairs & Maintenance Monthind Clean Ltd 5100021171 June 1,116.35 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021173 June 1,196.36 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021173 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021178 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd 51000210172 June 3,873.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 4,156.67 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021038 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021038 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021038 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021071 June 6,639.03 Cleaning & Domestic Supplies Monthi	MICHAEL LUPTON ASSOCIATES	5100021203	June	979.30	Clothing, Uniforms & Laundry
Mike Vincent & Son 1900030800 June 720.00 Investigative Expenses Mildenhall Auto Centre 1900031306 June 791.23 Vehicles including Repairs & Maintenance Monthind Clean Ltd 5100021171 June 1,16.35 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021173 June 1,196.36 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020178 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020178 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020172 June 2,832.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,973.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 4,156.67 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 510002308 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 510002170 June	Michelmores LLP	1900030796	June		
Mildenhall Auto Centre 1900031306 June 791.23 Vehicles including Repairs & Maintenance Monthind Clean Ltd 5100020321 June 980.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021173 June 1,116.35 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021173 June 1,196.36 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020323 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020322 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020322 June 2,832.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 4,156.67 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020320 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020320 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020382 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020383 June 6,021.74 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021171 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,799.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,799.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020187 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020187 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020187 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020187 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020187 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020187 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020187 June					
Monthind Clean Ltd 5100020321 June 980.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021171 June 1,116.35 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020323 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020323 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020322 June 1,366.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020322 June 2,832.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 4,156.67 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020320 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020320 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020380 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 6,633.93 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 6,021.74 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 6,021.74 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020820 June 1,250.00 Assets under construction - property Mouchel Ltd 190031440 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020878 June 1,269.70 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 510002088 June 1,240.91 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 510002088 June 4,590.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100021171 June 1,116.35 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021173 June 1,96.36 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201218 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201212 June 2,832.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 4,156.67 Cleaning & Domestic Supplies Monthind Clean Ltd 51000221208 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021208 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 510002177 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June					
Monthind Clean Ltd 5100021173 June 1,196.36 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020323 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021178 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021178 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 4,156.67 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021208 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021208 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 510002138 June 6,021.77 Cleaning & Domestic Supplies Monthind Clean Ltd 510002130 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021024 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Ltd 190031440 June 1,258.70 Other Premises Costs Munro Building Services (South) Ltd 5100021032 June 1,269.00 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021032 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100020323 June 1,356.96 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020322 June 2,832.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 4,156.67 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020320 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020320 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020320 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 51000211208 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 51000201171 June 7,747.50 Cleaning					
Monthind Clean Ltd 5100021178 June 1,862.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020322 June 2,832.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021184 June 4,156.67 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021208 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021208 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 510002138 June 6,021.74 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Motex 1900031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020862 June 19,250.00 Assets under construction - property Mouchel Ltd 190031440 June 1,266.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020879 June 1,258.77 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021032 June 4,769.64 Repairs & Maintenance - Premises Maintenance - Premises Munro Building Services (South) Ltd 5100021032 June 4,769.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 510020322 June 2,832.00 Cleaning & Domestic Supplies Monthind Clean Ltd 510021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 510020320 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 510021208 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 510021208 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 510021308 June 5,064.77 Cleaning & Domestic Supplies Monthind Clean Ltd 510021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 510021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 510021177 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 510021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 510021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 510021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 510021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 510021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 510021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 510021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 510021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 510021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 510021176 June 1,517.16 Vehicles including Repairs & Maintenance Mourhal Limited 510020978 June 1,525.00 Other Premises Costs Munro Building Services (South) Ltd 510020878 June 1,258.77 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 510021021 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 510022080 June 4,590.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100021172 June 3,373.00 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020320 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021208 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021288 June 6,021.74 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020962 June 19,250.00 Assets under construction - property Mouchel Ltd 190031440 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020878 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100021184 June 4,156.67 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021208 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020388 June 6,021.74 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020388 June 6,021.74 Cleaning & Domestic Supplies Cleaning & Domestic Supplies Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Moles Under Clean Ltd 1900031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Ltmited 1900031440 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020878 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100020320 June 4,703.15 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021208 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020388 June 6,021.74 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Motex 1900031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020962 June 19,250.00 Assets under construction - property Mouchel Ltd 1900031440 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020878 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021024 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises Maintenance - Premises Maintenance - Premises					
Monthind Clean Ltd 5100021208 June 5,964.77 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Motex 190031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020879 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020878 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021024 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 1,748.51 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100020388 June 6,021.74 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Motex 190031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020962 June 19,250.00 Assets under construction - property Mouchel Ltd 190031440 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020879 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020878 June 1,258.77 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100021170 June 6,639.03 Cleaning & Domestic Supplies Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Motex 1900031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020962 June 19,250.00 Assets under construction - property Mouchel Ltd 1900031440 June 1,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020879 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020878 June 1,258.77 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100020319 June 7,099.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Motex 1900031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020962 June 19,250.00 Assets under construction - property Mouchel Ltd 1900031440 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020879 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020878 June 1,258.77 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100021177 June 7,747.50 Cleaning & Domestic Supplies Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Motex 1900031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020962 June 19,250.00 Assets under construction - property Mourhel Ltd 190031440 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020879 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020878 June 1,258.77 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021024 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Monthind Clean Ltd 5100021176 June 94,924.06 Cleaning & Domestic Supplies Motex 1900031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020962 June 19,250.00 Assets under construction - property Mouchel Ltd 1900031440 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020879 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Motex 1900031246 June 1,517.16 Vehicles including Repairs & Maintenance Mouchel Limited 5100020962 June 19,250.00 Assets under construction - property Mouchel Ltd 1900031440 June 18,550.00 Other Premises Costs Munro Building Services (South) Ltd 5100020879 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Mouchel Limited5100020962June19,250.00Assets under construction - propertyMouchel Ltd1900031440June18,550.00Other Premises CostsMunro Building Services (South) Ltd5100020879June1,226.90Repairs & Maintenance - PremisesMunro Building Services (South) Ltd5100020878June1,258.77Repairs & Maintenance - PremisesMunro Building Services (South) Ltd5100021034June1,440.32Repairs & Maintenance - PremisesMunro Building Services (South) Ltd5100021022June1,748.51Repairs & Maintenance - PremisesMunro Building Services (South) Ltd5100020880June4,590.64Repairs & Maintenance - Premises					
Mouchel Ltd1900031440June18,550.00Other Premises CostsMunro Building Services (South) Ltd5100020879June1,226.90Repairs & Maintenance - PremisesMunro Building Services (South) Ltd5100020878June1,258.77Repairs & Maintenance - PremisesMunro Building Services (South) Ltd5100021034June1,440.32Repairs & Maintenance - PremisesMunro Building Services (South) Ltd5100021022June1,748.51Repairs & Maintenance - PremisesMunro Building Services (South) Ltd5100020880June4,590.64Repairs & Maintenance - Premises					
Munro Building Services (South) Ltd 5100020879 June 1,226.90 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,258.77 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Munro Building Services (South) Ltd 5100020878 June 1,258.77 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises					
Munro Building Services (South) Ltd 5100021034 June 1,440.32 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises	-				
Munro Building Services (South) Ltd 5100021022 June 1,748.51 Repairs & Maintenance - Premises Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises	· · ·				
Munro Building Services (South) Ltd 5100020880 June 4,590.64 Repairs & Maintenance - Premises	-				
	· · ·				
Nantmor Blinds Ltd 5100020648 June 1,750.42 Repairs & Maintenance - Premises	-				
	Nantmor Blinds Ltd	5100020648	June	1,750.42	Repairs & Maintenance - Premises

1,000,000,000,000,000,000,000,000,000,0	- ··		1	I	I
Wildows Microbin	Supplier	TransNo			Payment Type
MODIFICATION Extraction Services 190001810 June 7.452.80 Secular Dental Configuration Modification Modificatio				-	,
MICHORATIC TO Expedition & Services 1900;01170 June 20,000,000 Ploatage, carriage, courier costs					'
		1900030830	June		
MORTHAGET PUBLIC SERVICESUNICTO 900013340 June 13.82.00 Offer Supplies & Services MORTHAGET PUBLIC SERVICESUNICTO 900013360 June 89.560.33 Offer Supplies & Services 9000147					,,
	NORTHGATE PUBLIC SERVICES(UK)LTD	5100021301	June	-	,
	NORTHGATE PUBLIC SERVICES(UK)LTD	1900031343	June		
1908191870 1908191870 1908191870 1908191870 1908191870 1908191870 19081870	NORTHGATE PUBLIC SERVICES(UK)LTD	1900031368	June		**
MARTHERS OCCUPATIONAL MICHAEL SER L 1900/39896 June 3,987.50 Protectors A Medical Fees	NORTHGATE PUBLIC SERVICES(UK)LTD	1900031369	June	89,960.33	Other Supplies & Services
RC for Hampsprine 30003879 June 30003879 June 30003879 June 500030790 June	NORTHGATE PUBLIC SERVICES(UK)LTD	1900031370	June	129,649.00	Other Supplies & Services
Processor Proc	PARTNERS OCCUPATIONAL MEDICAL SER L	1900030896	June	3,587.50	Police Doctors & Medical Fees
Filter Services Ltd	PCC for Hampshire	1900030779	June	1,649.10	Collaboration Payments
Filmoster PSG Ltd	PCC for Hampshire	1900030858	June	7,602.36	Collaboration Payments
Piles Posses - Purchase Power	Pime Services Ltd	1900030799	June	555.00	Police Doctors & Medical Fees
Pittery Deves Finance Pic	Pinnacle PSG Ltd	5100021027	June	546.00	Repairs & Maintenance - Premises
P. R. HIS LOD 1,009.03 Continue, Uniform & Laurency Premier Grange Equipment Ltd 1000031000 June 734.45 Pelapides including Repairs & Maintenance Premiers Premier Grange Equipment Ltd 1000031000 June 734.50 Vehicles including Repairs & Maintenance Premier Canage Equipment Ltd 1000031000 June 734.50 Vehicles including Repairs & Maintenance Premier Demokration (Continue) 1000031000 June 734.50 Vehicles including Repairs & Maintenance Premier Laurence (Continue) 1000031000 June 736.00 Vehicles including Repairs & Maintenance Premier Continue 7300031000 June 736.00 Vehicles including Repairs & Maintenance Premier Continue 7300031000 June 736.00 Vehicles including Repairs & Maintenance Premier Continue 7300031000 June 736.00 Vehicles Including Repairs & Maintenance Premier Continue 7300031000 June 736.00 Vehicles Including Repairs & Maintenance Premier Continue 736.00 Vehicles Including Repairs & Maintenance Premier Continue 736.00 Vehicles Including Repairs & Maintenance Premier Continue 736.00 Vehicles Including Repairs & Maintenance Premiers 736.00 Vehicles Veh	Pitney Bowes - Purchase Power	5100021020	June	10,100.00	Postage, carriage, courier costs
P. R. HIS LIST PLANE CENTER CX Purch Card June 1,200.00 Contings (Fulginema St. Aumany)	Pitney Bowes Finance Plc	5100021046	June		
Premier Canage Equipment Ltd	PJ & RHS Ltd	5100020399	June		
Premier Canage Equipment Ltd	PLUMB CENTER EX				,
Prometer Favors Spring (Page 14) 1000030075 June 1,375.00 Vertices including Repairs & Maintenance Premier Favors Spring (Page 14) 1000031055 June 1,128.00 Profice including Repairs & Maintenance Premier Coupational Healthcare 1000031055 June 7,480.00 Profice Doctors & Medical Fees PREMIER PHYSICAL HEALTHCARE 1000031055 June 7,50.00 Profice Doctors & Medical Fees PREMIER PHYSICAL HEALTHCARE 1000031055 June 7,50.00 Profice Doctors & Medical Fees PREMIER PHYSICAL HEALTHCARE 1000031055 June 8,414.00 Carl Allowances & Travel Expenses Revision Profit Page 14,50.00 Profice Doctors & Medical Fees PREMIER PHYSICAL HEALTHCARE 1000031055 June 8,414.00 Carl Allowances & Travel Expenses Revision Profit Page 14,50.00 Profit P					
Premier In Business Account 190003105 June 1,1928.02 Vehicles Including Repairs & Maintenance Premier Cocquistional Healthcare 190003105 June 7,480.00 Police Doctors & Medical Fees PREMIER PHYSICAL HEATTICARE 190003105 June 7,500.00 Police Doctors & Medical Fees PREMIER PHYSICAL HEATTICARE 190003106 June 4,741.40 Delice Doctors & Medical Fees PREMIER PHYSICAL HEATTICARE 190003106 June 4,741.40 Delice Doctors & Medical Fees PREMIER PHYSICAL HEATTICARE 190003106 June 4,741.40 Delice Doctors & Medical Fees PREMIER PHYSICAL HEATTICARE 190003106 June 4,741.40 Delice Doctors & Medical Fees PREMIER PHYSICAL HEATTICARE 190003106 June 4,741.40 Delice Doctors & Medical Fees PREMIER PHYSICAL HEATTICARE 190003107 June 4,741.40 Delice Doctors & Medical Fees Delice Doctors			-		
Premier Coupation Healthcare 1900030895 June 11,28.02 Accommodation Premier Coupation Healthcare 1900030886 June 7,880.00 Police Doctors & Medical Fees PREMIER PRYSICAL HAATTCARE 1900030886 June 870.00 Police Doctors & Medical Fees PREMIER PRYSICAL HAATTCARE 1900030886 June 870.00 Police Doctors & Medical Fees PREMIER PRYSICAL HAATTCARE 1900030886 June 4,341.40 Car Allowances & Travel Expenses Randoc Laboratoris ted 510002186 June 4,341.40 Car Allowances & Travel Expenses Randoc Laboratoris ted 510002186 June 4,341.40 Car Allowances & Travel Expenses Randoc Laboratoris ted 510002186 June 625.73 Repairs & Maintenance - Premises RGC Services ted 510002185 June 4,340.75 Assets under construction - property RGC Services ted 510002185 June 4,340.75 Assets under construction - property RGC Services ted 510002185 June 4,340.75 Assets under construction - property RGC Services ted 510002185 June 4,340.75 Assets under construction - property RGC Services ted 510002185 June 4,340.75 Assets under construction - property RGC Services ted 510002187 June 534.48 Region & Maintenance - Premises RGC Environment ted 510002187 June 633.48 Region & Maintenance - Premises RGC Environment ted 510002187 June 633.48 Region & Maintenance - Premises RGC Environment ted 510002187 June 530002875 June 530.50 Region & Maintenance - Premises RGC Environment ted 510002875 June 530.50 Region & Maintenance - Premises RGC Environment ted 510002875 June 530.50 Region & Maintenance - Premises RGC Environment ted 510002875 June 530.50 Region & Maintenance - Premises RGC Environment ted 510002875 June 530.50 Region & Maintenance - Premises RGC Environment ted 510002875 June 530.50 Region & Maintenance - Premises RGC Environment ted 510002875 June 530.50 Region & Maintenance - Premises RGC Environment ted 510002875			-		
Premier Drocupational Healthcare	,		-		
REMERIER PRYSICAL HEATTICABE 190030388 June 270.00 Police Doctors & Medical Fees RAIL SETTLEMENT PL 10/D June 4,314.00 Car Allowances & Travel Expenses RAIL SETTLEMENT PL 10/D June 4,314.00 Car Allowances & Travel Expenses Randos Laboratories Ltd 510002188 June 5,573 Regains & Maintenance - Premises RGE Services Ltd 5100020187 June 4,340.75 Assets under construction - property KRCOM 510002097 June 4,340.75 Assets under construction - property KRCOM 510002097 June 4,340.75 Assets under construction - property KRCOM 510002097 June 5,273.00 (Time Expurser). Turnitura & Materials KRCOM 510002097 June 5,242.01 (Time Expurser). Turnitura & Materials KRCOM 510002097 June 5,340.75 Assets under construction - property KRCOM 510002098 June 5,340.75 Assets under construction - property KRCOM 5100021092 June 5,340.75 Assets under construction - property KRCOM 5100020097 June 5,340.75 Assets under construction - property KRC Environment Ltd 5100020097 June 6,33.34 Regain & Maintenance - Premises KRC Environment Ltd 5100020097 June 6,33.34 Regain & Maintenance - Premises KRC Environment Ltd 5100020097 June 6,33.35 Regain & Maintenance - Premises KRC Environment Ltd 5100020097 June 6,33.35 Regain & Maintenance - Premises 6,30.45 Care - Prem	·				
PREMIER PHYSICAL HEATHCARE 190003088 June 87.000 Police Dectors & Medical Fees National Content of the					
AND SET ILEMENT PL AND SET INVESTMENT PL AND SET			-		
Sandout Abboratories Ltd			-		
Rentosi initial facilities Service S. 500021188 June R.S. Services Ltd S. 100020951 June R.S. Exervices Ltd S. 100020951 June R.S. 1000200531 June R.S. 1000200505 June R.S. Forvicomment Ltd S. 1000200505 June R.S. Forvicomment Ltd S. 1000200505 June R.S. Forvicomment Ltd S. 100020057 June R.S. Forvicomment Ltd S. 100020058 June S. R. Forvicomment Ltd S. 100020058 June R.S. Forvicomment Ltd S. 100020058 June R. S. R.		•			
NGC Services Ltd				-	
RGC Services Ltd					'
SECON			-		
SEX Environment Ltd			-	-	
SSK Environment Ltd			-		
SSE Environment Ltd			-		
SSK Environment Ltd			-		'
SSK Environment Ltd					
Institution			-		
SMacnellie & Son Ltd		5100020574	June		
Sanotin Pasteur MSD		5100020953	June		
SCURLITA Highways Agency 1900030935 June 2,000.00 Legal and Insurance Costs - Insurance claim		1900030746	June		
Second Servoca Resourcing Solutions Ltd 190030817 June 735.26 Repairs & Maintenance - Premises		5100020514	June	530.50	Police Doctors & Medical Fees
Servoca Resourcing Solutions Ltd 1900303815 June 759.80 Temporary or Agency Staff	SCUK Ltd - Highways Agency	1900030936	June	4,900.00	Legal and Insurance Costs - Insurance claim
Servoca Resourcing Solutions Ltd 190030655 June 1,373.38 Temporary or Agency Staff	Secom Plc	5100020415	June	735.26	Repairs & Maintenance - Premises
Servoca Resourcing Solutions Ltd 1900030654 June 2,088.33 Temporary or Agency Staff	Servoca Resourcing Solutions Ltd	1900030817	June	759.80	Temporary or Agency Staff
Shred-It Ltd	Servoca Resourcing Solutions Ltd	1900030635	June	1,373.38	Temporary or Agency Staff
Stra UK LTD	Servoca Resourcing Solutions Ltd	1900030634	June	2,088.33	Temporary or Agency Staff
STR UK LTD	Shred-it Ltd	5100020666	June	12,042.50	Cleaning & Domestic Supplies
STTA UK LTD	Shred-it Ltd	5100020665	June	12,873.00	Cleaning & Domestic Supplies
SITA UK LTD	SITA UK LTD	5100020663	June	1,914.31	Cleaning & Domestic Supplies
SITA UK LTD	SITA UK LTD	5100020664	June	2,080.78	Cleaning & Domestic Supplies
SITA UK LTD 510020660 June 10,014.60 Cleaning & Domestic Supplies Slater and Gordon Solicitors 1900308856 June 1,800.00 Legal and Insurance Costs - Damages paid via solicitor Slater and Gordon Solicitors 190031283 June 2,0,000.00 Legal and Insurance Costs - Damages paid via solicitor Sodexho Pass Ltd 19003176 June 579.99 Police Officer Pay and Allowances Sodexho Pass Ltd 190031100 June 58.06.3 Police Officer Pay and Allowances Sodexho Pass Ltd 190031101 June 1,346.95 Police Officer Pay and Allowances SOMIC COMMUNICATIONS (INT) LTD 510020684 June 5001C COMMUNICATIONS (INT) LTD 510020684 June 5001C Sodexho Pass Ltd 5100020585 June 2,364.96 Vehicles including Repairs & Maintenance South Essex TPS 190031164 June 2,571.53 Vehicles including Repairs & Maintenance Specialist Computer Centres Plc 5100020584 June 5,590030671 June 2,370.40 Tinch hardware & software licences Specialist Computer Centres Plc 5100020584 June 5,690030671 June 2,370.40 Tinch hardware & software licences Specialist Computer Centres Plc 5100020584 June 5,690030671 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020584 June 5,690030671	SITA UK LTD	5100020661	June	8,966.81	Cleaning & Domestic Supplies
Salater and Gordon Solicitors 190030856 June 1,800.00 Legal and Insurance Costs - Damages paid via solicitor 190031825 June 2,653.70 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031767 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor 190031289 June 2,340.65 Police Officer Pay and Allowances 19003176 June 2,340.95 Police Officer Pay and Allowances 19003176 June 2,340.95 Police Officer Pay and Allowances 19003176 June 2,340.95 Police Officer Pay and Allowances 19003176 June 2,357.58 Limitor Fall Solicitor 19003176 June 2,357.58 Limitor Fall Solicitor 2,357	SITA UK LTD	5100020662	June	9,122.86	Cleaning & Domestic Supplies
Slater and Gordon Solicitors 1900030855 June 2,653.70 Legal and Insurance Costs - Solicitor's fees to claimant 1900031283 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor Sodexho Pass Ltd 1900031706 June 579.99 Police Officer Pay and Allowances Sodexho Pass Ltd 190003100 June 1,346.95 Police Officer Pay and Allowances Sodexho Pass Ltd 190003100 June 1,458.84 Police Officer Pay and Allowances SOMEND Pass Ltd 190003101 June 1,458.84 Police Officer Pay and Allowances SONIC COMMUNICATIONS (INT) LTD 5100020684 June 705.00 Clothing, Uniforms & Laundry South Essex TPS 1900031484 June 2,364.96 Vehicles including Repairs & Maintenance South Essex TPS 1900030671 June 1,594.60 Tincl hardware & software licences Specialist Computer Centres Plc 5100020546 June 2,337.04 Tincl hardware & software licences Specialist Computer Centres Plc 5100020544 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100021283 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020544 June 7,69.08 Tincl hardware & software licences Specialist Computer Centres Plc 5100020547 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020549 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020549 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020549 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020549 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020549 June 7,03.60 Specialist Operational Equipment 5100020549 June 7,03.60 Specialist Operational Equipment 7,03.00 Specialist Operational Equipment	SITA UK LTD	5100020660	June	10,014.60	Cleaning & Domestic Supplies
Slater and Gordon Solicitors 1900030855 June 2,653.70 Legal and Insurance Costs - Solicitor's fees to claimant 1900031283 June 2,000.00 Legal and Insurance Costs - Damages paid via solicitor Sodexho Pass Ltd 1900031100 June 580.63 Police Officer Pay and Allowances Sodexho Pass Ltd 190003100 June 1,346.95 Police Officer Pay and Allowances Sodexho Pass Ltd 190003100 June 1,458.84 Police Officer Pay and Allowances SONIC COMMUNICATIONS (INT) LTD 5100020684 June 705.00 Clothing, Uniforms & Laundry South Essex TPS 1900031484 June 2,364.96 Vehicles including Repairs & Maintenance South Essex TPS 1900030671 June 1,594.60 Tincl hardware & software licences Specialist Computer Centres Plc 5100020545 June 2,337.04 Tincl hardware & software licences Specialist Computer Centres Plc 5100020544 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020284 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020284 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020284 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020284 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020387 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020387 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020387 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020387 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020387 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020387 June 3,933.83 Advertising & Public Relations costs. Talk Talk Business 1900030677 June 2,375.88 Tincl hardware & software licences Swift Research Ltd 1900031289 June 3,933.83 Advertising & Public Relations costs. Talk Talk Business 1900030677 June 2,508.00 Tinch hardware & software	Slater and Gordon Solicitors	1900030856	June	1,800.00	Legal and Insurance Costs - Damages paid via solicitor
190031283 June 20,000.00 Legal and Insurance Costs - Damages paid via solicitor Sodexho Pass Ltd 190030776 June 579.99 Police Officer Pay and Allowances Sodexho Pass Ltd 190031100 June 580.63 Police Officer Pay and Allowances Sodexho Pass Ltd 19003109 June 1,346.95 Police Officer Pay and Allowances Sodexho Pass Ltd 190031101 June 1,458.84 Police Officer Pay and Allowances Somit Communications (INT) LTD 5100020684 June 705.00 Clothing, Uniforms & Laundry South Essex TPS 190031484 June 2,364.96 Vehicles including Repairs & Maintenance South Essex TPS 190030671 June 1,594.60 IT incl hardware & software licences Specialist Computer Centres Plc 5100020545 June 2,337.04 IT incl hardware & software licences Specialist Computer Centres Plc 5100020544 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020544 June 1,034.00 Repairs & Maintenance - Premises Sportsafe UK Ltd 5100212767 June 1,034.00 Repairs & Maintenance - Premises Sportsafe UK Ltd 5100020571 June 2,108.67 IT incl hardware & software licences Supplies TEAM 190031020 June 2,108.67 IT incl hardware & software licences Supplies TEAM 190030623 June 2,375.88 IT incl hardware & software licences Swift Research Ltd 1900302034 June 2,375.88 IT incl hardware & software licences Swift Research Ltd 190030623 June 2,375.88 IT incl hardware & software licences Swift Research Ltd 190030623 June 2,375.85 Telecommunications expenditure 1,933.33 Telecommunications expenditure 1,90030677 June 2,508.00 Til incl hardware & software licences 1,90031290 June 2,508.00 Til incl hardware & software licences 1,90030677 June 1,933.33 Telecommunications expenditure 1,90030677 June 1,90030677 June 2,508.00 Til incl hardware & software licences 1,90030677 June 1,90030677 June 2,508.00 Til incl hardware & software licences 1,90030677 June	Slater and Gordon Solicitors			2,653.70	Legal and Insurance Costs - Solicitor's fees to claimant
Sodexho Pass Ltd 190031076 June 579.99 Police Officer Pay and Allowances Sodexho Pass Ltd 190031010 June 1,346.95 Police Officer Pay and Allowances Sodexho Pass Ltd 190031101 June 1,346.95 Police Officer Pay and Allowances Sodexho Pass Ltd 190031101 June 1,346.95 Police Officer Pay and Allowances Solexho Pass Ltd 1900310101 June 1,458.84 Police Officer Pay and Allowances Solexho Pass Ltd 1900310101 June 1,458.84 Police Officer Pay and Allowances Solexho Pass Ltd 190031048 June 1,346.95 Police Officer Pay and Allowances Solexho Pass Ltd 190031048 June 1,346.95 Police Officer Pay and Allowances Solexho Pass Ltd 190031067 June 1,346.95 Police Officer Pay and Allowances Solexho Pass Ltd 190031067 June 1,346.95 Police Officer Pay and Allowances Solexho Pass Ltd 190031067 June 1,346.95 Police Officer Pay and Allowances Solexho Pass Ltd 190031067 June 1,346.95 Police Officer Pay and Allowances Solexho Pass Ltd 190031067 June 1,346.95 Police Officer Pay and Allowances Solexho Pass Ltd 190031067 June 1,346.95 Police Officer Pay and Allowances Solexho Pass Ltd 190031067 June 1,346.95 Police Officer Pay and Allowances Solexhore Pass Allowances Solexhore Isolatory Police Pay and Allowances Solexhore Isolatory Police Isolatory Pass Isolatory Police	Slater and Gordon Solicitors				
Sodexho Pass Ltd 1900031100 June 580.63 Police Officer Pay and Allowances	Sodexho Pass Ltd		-		
Sodexho Pass Ltd 190031099 June 1,346.95 Police Officer Pay and Allowances Sodexho Pass Ltd 190031101 June 1,458.84 Police Officer Pay and Allowances SONIC COMMUNICATIONS (INT) LTD 5100020684 June 705.00 Clothing, Uniforms & Laundry Count Essex TPS 190031484 June 2,364.96 Vehicles including Repairs & Maintenance South Essex TPS 190030671 June 2,571.53 Vehicles including Repairs & Maintenance Tirch lardware & software licences Specialist Computer Centres Plc 5100020545 June 5100020545 June 2,337.04 IT incl hardware & software licences Specialist Computer Centres Plc 5100020544 June 5100020544 June 7,619.08 IT incl hardware & software licences Specialist Computer Centres Plc 5100020544 June 7,619.08 IT incl hardware & software licences Specialist Computer Centres Plc 5100020544 June 7,619.08 IT incl hardware & software licences Specialist Computer Centres Plc 5100020545 June 5100020545 June 7,619.08 IT incl hardware & software licences Specialist Computer Centres Plc 5100020545 June 7,619.08 IT incl hardware & software licences Specialist Computer Centres Plc 5100020541 June 645.00 Assets under construction - property SRCL LIMITED 5100020541 June 700.00 Specialist Operational Equipment SUPPLIES TEAM 5100020591 June 2,108.67 IT incl hardware & software licences SUPPLIES TEAM 5100020592 June 2,375.88 IT incl hardware & software licences Swift Research Ltd 190031289 June 7,375.88 IT incl hardware & software licences 190030623 June 4,833.13 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031290 June 90.69 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031397 June 7,500.00 Collaboration Payments The Chief Police Officers' 190031397 June 700.00 Collaboration Payments					
SOME SOME SEASE AND SOME SEASE AND SOME SEASE AND SEASE					·
SONIC COMMUNICATIONS (INT) LTD 5100020684 June 705.00 Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance 1900030671 June 2,364.96 Vehicles including Repairs & Maintenance Specialist Computer Centres Plc 5100020545 June 1,594.60 IT incl hardware & software licences Specialist Computer Centres Plc 5100020546 June 2,337.04 IT incl hardware & software licences Specialist Computer Centres Plc 5100020547 June 5100020548 June 7,619.08 IT incl hardware & software licences Specialist Computer Centres Plc 5100020541 June 7,619.08 IT incl hardware & software licences Sportsafe UK Ltd 5100021283 June 1,034.00 Repairs & Maintenance Repairs & Maintenance Trinch hardware & software licences Sportsafe UK Ltd 510002171 June 645.00 Assets under construction - property SRCL LIMITED 5100020571 June 5100020571 June 645.00 Assets under construction - property SUPPLIES TEAM 190031020 June 2,375.88 IT incl hardware & software licences SWift Research Ltd 1900030747 June 1,933.33 Advertising & Public Relations costs. TalkTalk Business 190030623 June 4,833.13 Telecommunications expenditure Telefonica O2 (UK) Ltd 1900031290 June 75.00 Collaboration Payments The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments					
South Essex TPS 190031484 June 2,364.96 Vehicles including Repairs & Maintenance South Essex TPS 190030671 June 2,571.53 Vehicles including Repairs & Maintenance Specialist Computer Centres Plc 510020545 June 1,594.60 IT incl hardware & software licences Specialist Computer Centres Plc 5100020546 June 2,337.04 IT incl hardware & software licences Specialist Computer Centres Plc 5100020387 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020544 June 7,619.08 IT incl hardware & software licences Specialist Computer Centres Plc 5100020544 June 7,619.08 IT incl hardware & software licences Specialist Computer Centres Plc 5100020544 June 7,619.08 IT incl hardware & software licences Specialist Computer Centres Plc 5100020541 June 1,034.00 Repairs & Maintenance - Premises Specialist Computer Centres Plc 5100020541 June 645.00 Assets under construction - property SRCL LIMITED 510021167 June 700.00 Specialist Operational Equipment SUPPLIES TEAM 190031020 June 2,108.67 IT incl hardware & software licences SUPPLIES TEAM 510020959 June 2,375.88 IT incl hardware & software licences Swift Research Ltd 190031270 June 1,933.33 Advertising & Public Relations costs. TalkTalk Business 190030623 June 4,833.13 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031289 June 903.69 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031290 June 903.69 Telecommunications expenditure Texthelp Systems Ltd 190031397 June 2,508.00 IT incl hardware & software licences The Chief Police Officers' 190031397 June 720.00 Collaboration Payments					
South Essex TPS 190030671 June 2,571.53 Vehicles including Repairs & Maintenance Specialist Computer Centres Plc 510020545 June 2,337.04 Tincl hardware & software licences Specialist Computer Centres Plc 510020387 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020544 June 2,337.04 Tincl hardware & software licences Specialist Computer Centres Plc 5100020544 June 2,403.62 Equipment (capital) Specialist Computer Centres Plc 5100020544 June 7,619.08 Tincl hardware & software licences Sportsafe UK Ltd 510002183 June 1,034.00 Repairs & Maintenance - Premises Springfields Engineering Consultatin 5100021571 June 645.00 Assets under construction - property SRCL LIMITED 5100021167 June 700.00 Specialist Operational Equipment SUPPLIES TEAM 190031020 June 2,108.67 Tincl hardware & software licences SWIT incl hardware & software licences SWIT incl hardware & software licences SWIT incl hardware & software licences IT incl hardware & software licences IT incl hardware & software licences SWIT incl hardware & software licences SWIT incl hardware & software licences Telefonica O2 (UK) Ltd 190031289 June 1,933.33 Advertising & Public Relations costs. Telefonica O2 (UK) Ltd 190031290 June 903.69 Telecommunications expenditure Telefonica O2 (UK) Ltd 1900031290 June 903.69 Telecommunications expenditure Texthelp Systems Ltd 1900031396 June 720.00 Collaboration Payments The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments	,				
Specialist Computer Centres Plc Specialist Centres Plc Specialist Computer Centres Plc Specialist Centres Pensics Specialist Centres Plc Speci					
Specialist Computer Centres Plc Sportsafe UK Ltd					
Specialist Computer Centres Plc S100020387 June 2,403.62 Equipment (capital) 7,619.08 IT incl hardware & software licences Sportsafe UK Ltd S100021283 June 1,034.00 Repairs & Maintenance - Premises Springfields Engineering Consultatn S100020571 June 5100021167 June 5100020591 June 2,108.67 June 1,034.00 Repairs & Maintenance - Premises Springfields Engineering Consultatn 5100020571 June 5100021167 June 1,933.33 June 4,833.13 June 5100021167 Ju					
Specialist Computer Centres Plc Sportsafe UK Ltd Sporeset UK Ltd Sportsafe UK Ltd Sportsafe UK Ltd Sportsafe UK Ltd					
Sportsafe UK Ltd S100021283 June 1,034.00 Repairs & Maintenance - Premises Springfields Engineering Consultatn S100020571 June 645.00 Assets under construction - property SRCL LIMITED S100021167 June 700.00 Specialist Operational Equipment SUPPLIES TEAM 1900031020 June 2,108.67 IT incl hardware & software licences SUPPLIES TEAM S100020959 June 2,375.88 IT incl hardware & software licences SWift Research Ltd 1900030747 June 1,933.33 Advertising & Public Relations costs. TalkTalk Business 1900030623 June 4,833.13 Telecommunications expenditure Telefonica O2 (UK) Ltd 1900031289 June 573.95 Telecommunications expenditure Telefonica O2 (UK) Ltd 1900031290 June 903.69 Telecommunications expenditure Texthelp Systems Ltd 1900031396 June 720.00 Collaboration Payments The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments	F .				
Springfields Engineering Consultatn S100020571 June 645.00 Assets under construction - property SRCL LIMITED S100021167 June 700.00 Specialist Operational Equipment SUPPLIES TEAM 1900031020 June 2,375.88 Ti ricl hardware & software licences Swift Research Ltd 1900030747 June 1,933.33 Advertising & Public Relations costs. 1900030623 June 4,833.13 Telecommunications expenditure Telefonica O2 (UK) Ltd 1900031289 June 1900031290 June 190003677 June 2,508.00 Ti ricl hardware & software licences 1900031290 June 1,933.30 Advertising & Public Relations costs. 1900031289 June 573.95 Telecommunications expenditure Telefonica O2 (UK) Ltd 1900031290 June 2,508.00 Ti ricl hardware & software licences 1900031396 June 720.00 Collaboration Payments The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments					
SRCL LIMITED					
SUPPLIES TEAM 190031020 June 2,108.67 IT incl hardware & software licences SUPPLIES TEAM 5100020959 June 2,375.88 IT incl hardware & software licences Swift Research Ltd 1900030747 June 1,933.33 Advertising & Public Relations costs. TalkTalk Business 1900030623 June 4,833.13 Telecommunications expenditure Telefonica O2 (UK) Ltd 1900031289 June 573.95 Telecommunications expenditure Testhelp Systems Ltd 1900031290 June 903.69 Telecommunications expenditure Texthelp Systems Ltd 1900031396 June 2,508.00 IT incl hardware & software licences The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments					
SUPPLIES TEAM 5100020959 June 2,375.88 Tincl hardware & software licences Swift Research Ltd 190030747 June 1,933.33 Advertising & Public Relations costs. TalkTalk Business 190030623 June 4,833.13 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031290 June 573.95 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031290 June 903.69 Telecommunications expenditure Texthelp Systems Ltd 190030677 June 2,508.00 Tincl hardware & software licences The Chief Police Officers' 190031396 June 720.00 Collaboration Payments Texthelp Symmets					
Swift Research Ltd 190030747 June 1,933.33 Advertising & Public Relations costs. 190030623 June 4,833.13 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031290 June 903.69 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031290 June 903.69 Telecommunications expenditure Texthelp Systems Ltd 190030677 June 2,508.00 Ti incl hardware & software licences The Chief Police Officers' 190031396 June 720.00 Collaboration Payments Texthelp Symmets					
TalkTalk Business 190030623 June 4,833.13 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031289 June 573.95 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031290 June 903.69 Telecommunications expenditure Texthelp Systems Ltd 190030677 June 2,508.00 IT incl hardware & software licences The Chief Police Officers' 190031396 June 720.00 Collaboration Payments The Chief Police Officers' 190031397 June 720.00 Collaboration Payments					
Telefonica O2 (UK) Ltd 190031289 June 573.95 Telecommunications expenditure Telefonica O2 (UK) Ltd 190031290 June 903.69 Telecommunications expenditure Texthelp Systems Ltd 190030677 June 2,508.00 IT incl hardware & software licences The Chief Police Officers' 190031396 June 720.00 Collaboration Payments The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments	Swift Research Ltd				
Telefonica O2 (UK) Ltd 190031290 June 903.69 Telecommunications expenditure Texthelp Systems Ltd 190030677 June 2,508.00 IT incl hardware & software licences The Chief Police Officers' 1900031396 June 720.00 Collaboration Payments The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments	TalkTalk Business				
Texthelp Systems Ltd 190030677 June 2,508.00 IT incl hardware & software licences The Chief Police Officers' 1900031396 June 720.00 Collaboration Payments The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments	Telefonica O2 (UK) Ltd				
The Chief Police Officers' 190031396 June 720.00 Collaboration Payments The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments	Telefonica O2 (UK) Ltd				
The Chief Police Officers' 1900031397 June 720.00 Collaboration Payments	Texthelp Systems Ltd	1900030677	June	2,508.00	IT incl hardware & software licences
	The Chief Police Officers'	1900031396	June	720.00	Collaboration Payments
The Chief Police Officers' 1900031398 June 720.00 Collaboration Payments	The Chief Police Officers'	1900031397	June	720.00	Collaboration Payments
	The Chief Police Officers'	1900031398	June	720.00	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
The Chief Police Officers'	1900031399	June	720.00	Collaboration Payments
The Chief Police Officers'	1900031400	June	720.00	Collaboration Payments
The Copyright Licensing Agency Ltd	1900031457	June	2,404.59	Books & publications
The PCC for Bedfordshire	1900030876	June	4,277.08	Police Staff Pay and Allowances
Treble 5 Treble 1 Ltd	5100021169	June	10,631.25	OPCC Grant Funding
Triangle Services Ltd	1900030781	June	638.25	Other Operational Expenses
Uninterruptible Power Supplies Ltd	5100020896	June	756.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100021251	June	888.00	Other Operational Expenses
Venta Global Ltd	1900030988	June	1,155.00	Vehicles including Repairs & Maintenance
Veolia Water Projects Ltd	5100020971	June	1,548.22	Utilities
Verbatext Reporting Ltd	5100020453	June	724.75	Legal and Insurance Costs - Misconduct hearing costs
Verbatext Reporting Ltd	5100020454	June	1,993.50	Legal and Insurance Costs - Misconduct hearing costs
Verbatext Reporting Ltd	5100021044	June	3,686.50	Legal and Insurance Costs - Misconduct hearing costs
Vodafone Ltd	1900030751	June	1,164.85	Telecommunications expenditure
Vodafone Ltd	1900031287	June	1,180.70	Telecommunications expenditure
Vodafone Ltd	1900030752	June	3,575.60	IT incl hardware & software licences
Vodafone Ltd	1900031286	June	3,575.60	IT incl hardware & software licences
WEST MERCIA PCC	5100021248	June	1,772.00	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900031003	June	2,152.75	Vehicles including Repairs & Maintenance