

| Supplier                         | TransNo    | Month | Amount     |
|----------------------------------|------------|-------|------------|
| AATOM RECRUITMENT LTD            | 1900087764 | May   | 6,375.07   |
| ALBERT ROAD SERVICE STATION LTD  | 1900088283 | May   | 2,600.00   |
| ALLSTAR                          | DD         | May   | 21,599.85  |
| ALLSTAR                          | DD         | May   | 21,182.12  |
| ALLSTAR                          | DD         | May   | 10,422.63  |
| ALLSTAR                          | DD         | May   | 11,710.93  |
| ANGLIA RUSKIN UNIVERSITY         | 1900087983 | May   | 9,410.00   |
| ANGLIAN WATER                    | 1900088101 | May   | 1,457.24   |
| ARKTIS ENDURANCE TEXTILES LTD    | 5100068725 | May   | 820.00     |
| ATKINS LIMITED                   | 5100068065 | May   | 5,700.16   |
| ATKINS LIMITED                   | 5100068385 | May   | 3,178.86   |
| AUTOMOBILE ASSOCIATION           | 1900087314 | May   | 500.00     |
| AUTOMOBILE ASSOCIATION           | 1900087316 | May   | 1,030.00   |
| AUTOMOBILE ASSOCIATION           | 1900087317 | May   | 1,350.00   |
| AXIS EUROPE PLC                  | 5100067994 | May   | 14,227.84  |
| AXON PUBLIC SAFETY UK LIMITED    | 5100068754 | May   | 146,565.00 |
| BASILDON DISTRICT COUNCIL        | 1900088331 | May   | 28,479.00  |
| BASILDON DISTRICT COUNCIL        | 1900088315 | May   | 998.00     |
| BAXTER RESEARCH & ANALYSIS       | 1900087949 | May   | 580.00     |
| BEST FOR TRAINING                | 1900088064 | May   | 665.00     |
| BFS GROUP LIMITED T/A BIDFOOD    | 5100068437 | May   | 1,470.91   |
| BFS GROUP LIMITED T/A BIDFOOD    | 5100068240 | May   | 773.51     |
| BFS GROUP LIMITED T/A BIDFOOD    | 5100068268 | May   | 2,419.27   |
| BLOOM PROCUREMENT SERVICES LTD   | 5100068353 | May   | 10,733.20  |
| BMW GROUP                        | 1900087893 | May   | 25,758.64  |
| BMW UK LTD                       | 1900087788 | May   | 1,049.50   |
| BMW UK LTD                       | 1900087790 | May   | 819.89     |
| BMW UK LTD                       | 1900087793 | May   | 643.02     |
| BMW UK LTD                       | 1900087818 | May   | 5,385.09   |
| BMW UK LTD                       | 1900087854 | May   | 687.15     |
| BMW UK LTD                       | 1900087855 | May   | 1,321.15   |
| BMW UK LTD                       | 1900087856 | May   | 2,118.27   |
| BMW UK LTD                       | 1900087857 | May   | 883.10     |
| BMW UK LTD                       | 1900087860 | May   | 612.81     |
| BOC LTD                          | 5100068502 | May   | 543.55     |
| BOING RAPID SECURE LTD           | 5100068572 | May   | 1,536.30   |
| BRADY CORPORATION LTD            | 1900088340 | May   | 1,164.00   |
| BRAINTREE DISTRICT COUNCIL       | 1900088332 | May   | 11,284.00  |
| BRENTWOOD BOROUGH COUNCIL        | 1900088314 | May   | 1,958.00   |
| BT GLOBAL SERVICES               | 5100068180 | May   | 541.66     |
| BT PLC                           | 5100068576 | May   | 78,144.59  |
| BUDDI LIMITED                    | 5100068299 | May   | 1,800.00   |
| BUDDI LIMITED                    | 5100068300 | May   | 4,500.00   |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900087908 | May   | 620.98     |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900088097 | May   | 718.52     |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900088408 | May   | 745.12     |
| CABLE & WIRELESS (VODAFONE)      | 5100068389 | May   | 2,257.00   |
| CADLINE LTD                      | 5100067895 | May   | 7,354.00   |
| CADLINE LTD                      | 5100067896 | May   | 1,420.00   |

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| CAMBRIAN TYRES LTD                 | 1700004095 | May   | -824.45    |
| CAMBRIAN TYRES LTD                 | 1900087419 | May   | 585.60     |
| CASTLEPOINT BOROUGH COUNCIL        | 1900088313 | May   | 1,322.00   |
| CELLEBRITE UK LIMITED              | 5100068294 | May   | 61,499.96  |
| CELLMARK                           | 5100068325 | May   | 5,418.56   |
| CELLMARK                           | 5100068608 | May   | 13,542.40  |
| CELLMARK                           | 5100068609 | May   | 2,683.91   |
| CELLMARK                           | 5100068669 | May   | 5,831.56   |
| CELLMARK                           | 5100068846 | May   | 1,451.75   |
| CHANGING LIVES IN HARLOW CIC       | 1900087925 | May   | 10,000.00  |
| CHELMER CLEANERS                   | 5100068390 | May   | 756.80     |
| CHELMER CLEANERS                   | 5100068391 | May   | 1,134.00   |
| CHELMSFORD CITY COUNCIL            | 1900088341 | May   | 83,219.00  |
| CHELMSFORD CITY COUNCIL            | 1900088333 | May   | 5,961.00   |
| CIPFA BUSINESS LTD                 | 1900088347 | May   | 1,268.00   |
| CITY & GUILDS                      | 5100068454 | May   | 1,997.50   |
| CIVICA UK LIMITED                  | 5100068622 | May   | 10,806.00  |
| CIVICA UK LIMITED                  | 5100068623 | May   | 4,856.00   |
| CIVICA UK LIMITED                  | 5100068624 | May   | 4,856.00   |
| CIVICA UK LIMITED                  | 5100068625 | May   | 5,892.00   |
| CIVICA UK LIMITED                  | 5100068626 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068627 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068628 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068629 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068630 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068631 | May   | 4,966.00   |
| CIVICA UK LIMITED                  | 5100068632 | May   | 5,616.00   |
| CIVICA UK LIMITED                  | 5100068633 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068634 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068635 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068636 | May   | 4,856.00   |
| CIVICA UK LIMITED                  | 5100068637 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068638 | May   | 6,216.00   |
| CIVICA UK LIMITED                  | 5100068639 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068640 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068641 | May   | 4,966.00   |
| CIVICA UK LIMITED                  | 5100068642 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068643 | May   | 4,206.00   |
| CIVICA UK LIMITED                  | 5100068644 | May   | 2,300.00   |
| CLICK TRAVEL LTD                   | 1900087698 | May   | 11,030.44  |
| CLICK TRAVEL LTD                   | 1900087699 | May   | 5,165.33   |
| CLICK TRAVEL LTD                   | 1700004134 | May   | -1,834.60  |
| CLICK TRAVEL LTD                   | 1900087677 | May   | 637.99     |
| CLICK TRAVEL LTD                   | 1900088032 | May   | 1,134.25   |
| COLCHESTER BOROUGH COUNCIL         | 5100068404 | May   | 22,511.28  |
| COLCHESTER BOROUGH COUNCIL         | 1900088324 | May   | 18,967.00  |
| COMPASS MINERALS STORAGE & ARCHIVE | 5100068808 | May   | 3,008.76   |
| COMPUTACENTER (UK) LTD             | 5100068423 | May   | 158,000.00 |
| CONTINENTAL TYRE GROUP LTD         | 1900088164 | May   | 633.90     |

| Supplier                                     | TransNo    | Month | Amount    |
|--|------------|-------|-----------|
| COONEEN PROTECTION                           | 5100068689 | May   | 13,315.91 |
| COONEEN PROTECTION                           | 5100068690 | May   | 8,634.15  |
| COPYRIGHT LICENSING AGENCY LTD               | 5100068646 | May   | 2,740.59  |
| DAISY CORPORATE SERVICES                     | 5100068556 | May   | 2,087.90  |
| DAVIES GROUP LTD                             | 1900088316 | May   | 10,115.08 |
| DEPARTMENT FOR WORK AND PENSIONS             | 1900088298 | May   | 688.00    |
| DEPARTMENT FOR WORK AND PENSIONS             | 1900088310 | May   | 725.00    |
| DJS MEDICAL SERVICES                         | 1900088139 | May   | 1,575.00  |
| DW TOOL SHOP                                 | 1900087917 | May   | 15,839.71 |
| ECRI INSTITUTE                               | 1900088037 | May   | 2,000.00  |
| ECRI INSTITUTE                               | 1900088040 | May   | 2,000.00  |
| EE LIMITED                                   | 1900087919 | May   | 11,310.86 |
| EE LIMITED                                   | 5100068368 | May   | 6,451.23  |
| ENTERPRISE RENT- A-CAR UK LTD                | 1900087453 | May   | 516.04    |
| ENTERPRISE RENT- A-CAR UK LTD                | 1900088307 | May   | 715.12    |
| EPPING FOREST DISTRICT COUNCIL               | 1900088330 | May   | 11,235.00 |
| ERNEST DOE & SONS LTD                        | 1900087030 | May   | 1,738.40  |
| ESSEX COUNTY COUNCIL                         | 1900088342 | May   | 2,000.00  |
| ESSEX COUNTY COUNCIL PENSION FUND            | 1900088063 | May   | 676.89    |
| ESSEX COUNTY COUNCIL PENSION FUND            | 1900088069 | May   | 17,091.60 |
| ESSEX COUNTY NEIGHBOURHOOD WATCH ASSOCIATION | 1900088066 | May   | 15,000.00 |
| ESSEX CRC                                    | 5100068914 | May   | 37,500.00 |
| ESSEX PFCC FRA                               | 1900087877 | May   | 2,199.60  |
| ESSEX POLICE MEMORIAL TRUST                  | 1900088070 | May   | 500.00    |
| EURO CAR PARTS                               | 1900087410 | May   | 542.00    |
| EUROFINS FORENSIC SERVICES LIMITED           | 5100068617 | May   | 41,978.25 |
| EUROFINS FORENSIC SERVICES LIMITED           | 5100068262 | May   | -4,118.00 |
| EUROFINS FORENSIC SERVICES LIMITED           | 5100068264 | May   | -5,818.34 |
| EUROFINS FORENSIC SERVICES LIMITED           | 5100068266 | May   | -4,927.28 |
| EUROFINS FORENSIC SERVICES LIMITED           | 5100068301 | May   | 9,828.60  |
| EUROFINS FORENSIC SERVICES LIMITED           | 5100068429 | May   | 6,458.88  |
| EUROFINS FORENSIC SERVICES LIMITED           | 5100068616 | May   | 29,367.72 |
| EXPERIAN LTD                                 | 5100068497 | May   | 6,544.83  |
| FLEETSHIELD SERVICES                         | 1900087913 | May   | 2,875.00  |
| FORD MOTOR COMPANY                           | 1900088137 | May   | 19,605.96 |
| FOREIGN & COMMONWEALTH OFFICE                | 1900087700 | May   | 17,682.11 |
| FORENSIC PATHOLOGY SERVICES                  | 5100068050 | May   | 875.00    |
| FORENSIC PATHOLOGY SERVICES                  | 5100068237 | May   | 2,683.00  |
| FORENSIC PATHOLOGY SERVICES                  | 5100068236 | May   | 700.00    |
| FORENSIC PATHOLOGY SERVICES                  | 5100068238 | May   | 2,683.00  |
| FORENSIC PATHOLOGY SERVICES                  | 5100068239 | May   | 2,683.00  |
| FORENSIC PATHOLOGY SERVICES                  | 5100068320 | May   | 1,575.00  |
| FORENSIC PATHOLOGY SERVICES                  | 5100068321 | May   | 1,750.00  |
| GENERATED POWER SERVICES LTD                 | 1900087929 | May   | 2,624.88  |
| GENERATED POWER SERVICES LTD                 | 1900088172 | May   | 1,976.00  |
| GENERATED POWER SERVICES LTD                 | 1900088173 | May   | 2,194.80  |
| GLORCROFT LTD                                | 1900088204 | May   | 1,241.00  |
| GOODYEAR DUNLOP TYRES LTD                    | 1900088175 | May   | 983.45    |
| GOODYEAR DUNLOP TYRES LTD                    | 1900088176 | May   | 1,008.16  |

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|--|------------|-------|-----------|
| GOODYEAR DUNLOP TYRES LTD              | 1900088177 | May   | 1,884.78  |
| GOODYEAR DUNLOP TYRES LTD              | 1900088208 | May   | 5,608.54  |
| GOODYEAR DUNLOP TYRES LTD              | 1900088209 | May   | 8,215.19  |
| GOODYEAR DUNLOP TYRES LTD              | 1900088210 | May   | 9,873.18  |
| GOVERNMENT KNOWLEDGE                   | 1900087968 | May   | 644.30    |
| GOWLAIN BUILDING GROUP                 | 5100068434 | May   | 50,176.62 |
| GRANICUS                               | 5100068314 | May   | 681.35    |
| GREAT BADDOW HIGH SCHOOL               | 1900087882 | May   | 30,372.00 |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900087933 | May   | 686.23    |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900087935 | May   | 583.39    |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900088000 | May   | 1,820.90  |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900088201 | May   | 650.00    |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900088202 | May   | 944.00    |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900087932 | May   | 2,679.50  |
| HARLOW COUNCIL                         | 1900088328 | May   | 15,043.00 |
| HARLOW OCCUPATIONAL HEALTH SERVICE     | 1900088371 | May   | 1,032.75  |
| HARVIE TYRE TRADE SUPPLIES LTD         | 1900088178 | May   | 818.30    |
| HELLY HANSEN UK LTD                    | Proc Card  | May   | 640.00    |
| HI-SPEC FACILITIES SERVICES PLC        | 5100068820 | May   | 8,842.52  |
| INCENTIVE QAS LTD                      | 1900087598 | May   | 2,843.42  |
| INCENTIVE QAS LTD                      | 1900087599 | May   | 568.50    |
| INCENTIVE QAS LTD                      | 1900087601 | May   | 509.61    |
| INCENTIVE QAS LTD                      | 1900087602 | May   | 4,014.38  |
| INCENTIVE QAS LTD                      | 1900087603 | May   | 536.40    |
| INCENTIVE QAS LTD                      | 1900087604 | May   | 1,889.12  |
| INCENTIVE QAS LTD                      | 1900087612 | May   | 12,000.00 |
| INCENTIVE QAS LTD                      | 1900087743 | May   | 13,966.21 |
| INCENTIVE QAS LTD                      | 5100068253 | May   | 11,113.43 |
| INCENTIVE QAS LTD                      | 5100068675 | May   | 856.80    |
| INCENTIVE QAS LTD                      | 5100068676 | May   | 3,518.90  |
| INCENTIVE QAS LTD                      | 5100068674 | May   | 4,717.63  |
| INDIVIDUAL                             | 1900088102 | May   | 655.00    |
| INDIVIDUAL                             | 1900088242 | May   | 2,300.00  |
| INDIVIDUAL                             | 1900088245 | May   | 2,300.00  |
| INDIVIDUAL                             | 1900088246 | May   | 2,300.00  |
| INDIVIDUAL                             | 1900088348 | May   | 2,400.00  |
| INDIVIDUAL                             | 5100068392 | May   | 1,250.45  |
| INDIVIDUAL                             | 1900088132 | May   | 1,341.67  |
| INDIVIDUAL                             | 1900088233 | May   | 510.00    |
| INDIVIDUAL                             | 1900087335 | May   | 1,500.00  |
| INDIVIDUAL                             | 1900088300 | May   | 800.00    |
| INDIVIDUAL                             | 1900086948 | May   | 720.00    |
| INDIVIDUAL                             | 1900086961 | May   | 840.00    |
| INDIVIDUAL                             | 1900087979 | May   | 640.00    |
| INDIVIDUAL                             | 1900087980 | May   | 743.33    |
| INDIVIDUAL                             | 1900087042 | May   | 1,307.76  |
| INDIVIDUAL                             | 1900087289 | May   | 530.00    |
| INDIVIDUAL                             | 1900087815 | May   | 529.36    |
| INDIVIDUAL                             | 1900087813 | May   | 721.51    |

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| INSIGHT DIRECT                     | 5100067939 | May   | 1,608.00   |
| JAMES WELLBELOVED                  | 5100068120 | May   | 534.00     |
| JARDINE LLOYD THOMPSON             | 1900088065 | May   | 1,970.00   |
| JUSTICE AND CARE                   | 1900087985 | May   | 19,600.00  |
| JW STEELE & SONS LTD               | 1900088089 | May   | 677.00     |
| JW STEELE & SONS LTD               | 1900088051 | May   | 886.00     |
| JW STEELE & SONS LTD               | 1900087657 | May   | 561.00     |
| JW STEELE & SONS LTD               | 1900087664 | May   | 684.00     |
| JW STEELE & SONS LTD               | 1900087667 | May   | 1,323.00   |
| JW STEELE & SONS LTD               | 1900087672 | May   | 2,227.00   |
| JW STEELE & SONS LTD               | 1900087688 | May   | 760.00     |
| JW STEELE & SONS LTD               | 1900088030 | May   | 681.00     |
| JW STEELE & SONS LTD               | 1900088218 | May   | 1,170.00   |
| JW STEELE & SONS LTD               | 1900088219 | May   | 640.00     |
| JW STEELE & SONS LTD               | 1900088220 | May   | 886.00     |
| KELLY LOUISE CLARK LIMITED         | 5100068449 | May   | 500.00     |
| KEMSLEY LLP                        | 5100068340 | May   | 1,244.00   |
| KENT METAL DEVELOPMENTS LTD        | 5100068482 | May   | 11,693.38  |
| KENT METAL DEVELOPMENTS LTD        | 5100068483 | May   | 11,288.70  |
| KENT POLICE AND CRIME COMMISSIONER | 1900088148 | May   | 772.15     |
| KENT POLICE AND CRIME COMMISSIONER | 1900088361 | May   | 65,764.67  |
| KENT POLICE AND CRIME COMMISSIONER | 1900088046 | May   | 28,202.96  |
| KENT POLICE AND CRIME COMMISSIONER | 1900088016 | May   | 578,469.09 |
| KENT POLICE AND CRIME COMMISSIONER | 1700004126 | May   | -5,642.51  |
| KENT POLICE AND CRIME COMMISSIONER | 1900087233 | May   | 3,432.00   |
| KENT POLICE AND CRIME COMMISSIONER | 1900086962 | May   | 5,760.00   |
| KEY FORENSIC SERVICES LTD          | 5100068229 | May   | 14,652.18  |
| KEY FORENSIC SERVICES LTD          | 5100068230 | May   | 1,330.50   |
| KEY FORENSIC SERVICES LTD          | 5100068232 | May   | 2,387.20   |
| KEY FORENSIC SERVICES LTD          | 5100068322 | May   | 1,717.03   |
| KEY FORENSIC SERVICES LTD          | 5100068323 | May   | 14,361.60  |
| KEY FORENSIC SERVICES LTD          | 5100068324 | May   | 8,881.11   |
| KEY FORENSIC SERVICES LTD          | 5100068613 | May   | 10,656.00  |
| KEY FORENSIC SERVICES LTD          | 5100068614 | May   | 1,615.95   |
| KEY FORENSIC SERVICES LTD          | 5100068848 | May   | 1,900.57   |
| KEY FORENSIC SERVICES LTD          | 5100068851 | May   | 16,045.00  |
| KNIGHTS KENNELS LTD                | 5100068388 | May   | 4,215.75   |
| KNIGHTS KENNELS LTD                | 5100068444 | May   | 11,968.00  |
| L&A CONSULTANTS                    | 1900087909 | May   | 4,728.57   |
| LADS NEED DADS                     | 1900087947 | May   | 5,000.00   |
| LASER ELECTRICAL SERVICES LTD      | 1900087873 | May   | 500.50     |
| LASER ELECTRICAL SERVICES LTD      | 1900088023 | May   | 629.40     |
| LASER ENERGY BUYING GROUP          | 1900087835 | May   | 43,269.42  |
| LASER ENERGY BUYING GROUP          | 1900087836 | May   | 139,185.39 |
| LEX AUTOLEASE LTD                  | 1900087830 | May   | 5,308.71   |
| LIFTEC LIFTS LTD                   | 5100068018 | May   | -750.00    |
| LIFTEC LIFTS LTD                   | 5100068619 | May   | 3,486.73   |
| LOVE ACCOUNTING LTD                | 5100068697 | May   | 2,675.00   |
| LUCION ENVIRONMENTAL LTD           | 5100068461 | May   | 4,614.00   |

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|--|------------|-------|------------|
| LUCION ENVIRONMENTAL LTD                 | 5100068462 | May   | 1,189.00   |
| MALDON DISTRICT COUNCIL                  | 1900088312 | May   | 1,893.00   |
| MATRIX SCM LIMITED                       | 1900087923 | May   | 4,958.06   |
| MAYOR'S OFFICE FOR POLICING & CRIME      | 1900088011 | May   | 21,919.00  |
| MAYOR'S OFFICE FOR POLICING & CRIME      | 1900088012 | May   | 46,168.00  |
| MAYOR'S OFFICE FOR POLICING & CRIME      | 1900088013 | May   | 36,300.00  |
| MEDTREE                                  | 5100068003 | May   | 1,299.70   |
| MID AND SOUTH ESSEX NHS FOUNDATION TRUST | 1900088270 | May   | 21,700.00  |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087987 | May   | 9,720.55   |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087936 | May   | 642.60     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087937 | May   | 536.80     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087938 | May   | 1,582.22   |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087939 | May   | 570.75     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087942 | May   | 925.57     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087944 | May   | 650.26     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087945 | May   | 1,489.85   |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087946 | May   | 2,116.50   |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087954 | May   | 636.00     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087955 | May   | 581.40     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087960 | May   | 1,039.01   |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087961 | May   | 958.72     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087962 | May   | 518.80     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900087963 | May   | 1,046.10   |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900088197 | May   | 625.13     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 1900088199 | May   | 503.63     |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 5100068150 | May   | 11,631.05  |
| MUNRO BUILDING SERVICES (SOUTH) LTD      | 5100068527 | May   | 31,200.05  |
| NATIONAL MONITORING                      | 5100068352 | May   | 2,943.20   |
| NATIONAL MONITORING                      | 5100068531 | May   | 2,516.88   |
| NATIONAL WINDSCREENS                     | 1900088289 | May   | 557.18     |
| NHS BASILDON AND BRENTWOOD CCG           | 1900087894 | May   | 20,000.00  |
| NORTHERN DIVER INTERNATIONAL             | 5100068435 | May   | 513.55     |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087538 | May   | 5,674.68   |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087539 | May   | 5,674.65   |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087540 | May   | 17,405.00  |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087541 | May   | 17,405.00  |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087542 | May   | 825.00     |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087543 | May   | 17,405.00  |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087546 | May   | 5,674.68   |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087547 | May   | 5,674.68   |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087548 | May   | 628.00     |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087553 | May   | 628.00     |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087554 | May   | 628.00     |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087577 | May   | 663.25     |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087582 | May   | 938.75     |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087639 | May   | 124,591.00 |
| NORTHGATE PUBLIC SERVICES(UK)LTD         | 1900087763 | May   | 15,143.70  |
| NORTHWEST HARDWARE                       | 1900088162 | May   | 1,926.76   |
| NWG BUSINESS LTD                         | 1900087922 | May   | 7,325.36   |

| Supplier                                   | TransNo    | Month | Amount     |
|--|------------|-------|------------|
| NWG BUSINESS LTD                           | 1900088086 | May   | 2,014.48   |
| OPCC FOR NORFOLK                           | 5100068439 | May   | 1,705.04   |
| OPCC FOR NORFOLK                           | 1900088375 | May   | 54,896.91  |
| ORACLE CORPORATION UK LTD                  | 1900087771 | May   | 8,209.82   |
| ORMISTON FAMILIES                          | 1900087924 | May   | 15,193.00  |
| OXFORD PROFESSIONAL EDUCATION GROUP LTD    | 1900087992 | May   | 680.00     |
| PATTINSON & BREWER                         | 1900087320 | May   | 5,342.80   |
| PAYPAL                                     | Proc Card  | May   | 550.00     |
| PCC FOR LEICESTERSHIRE                     | 5100068149 | May   | 1,644.00   |
| PCC FOR WEST YORKSHIRE                     | 5100068905 | May   | 22,539.64  |
| PEAR MARKETING LTD                         | 1900087817 | May   | 6,978.00   |
| PENNA PLC                                  | 5100068366 | May   | 2,745.00   |
| PENNA PLC                                  | 5100068367 | May   | 4,941.00   |
| PEUGEOT MOTOR CO PLC                       | 1900087797 | May   | 666.87     |
| PINNACLE PSG LTD                           | 1900087975 | May   | 568.26     |
| PINNACLE PSG LTD                           | 5100068474 | May   | 956.76     |
| PITNEY BOWES LTD                           | 1900087839 | May   | 9,599.08   |
| PREMIER FARNELL                            | Proc Card  | May   | 577.79     |
| PREMIER OCCUPATIONAL HEALTHCARE            | 1900088116 | May   | 11,700.00  |
| PREMIER PHYSICAL HEALTHCARE                | 1900088105 | May   | 4,216.00   |
| PREMIER PHYSICAL HEALTHCARE                | 1900088106 | May   | 4,964.00   |
| PRO-TECT SAFETY SIGNS                      | 5100068218 | May   | 2,994.00   |
| PRO-TECT SAFETY SIGNS                      | 5100068478 | May   | 14,471.00  |
| QA LTD                                     | 5100068432 | May   | 2,895.00   |
| RAIL SETTLEMENT                            | DD         | May   | 1,163.40   |
| RAINBOW SERVICES                           | 1900087984 | May   | 15,000.00  |
| RGE SERVICES LTD                           | 5100068544 | May   | 2,004.21   |
| RGE SERVICES LTD                           | 5100068719 | May   | 1,477.16   |
| ROCHFORD DISTRICT COUNCIL                  | 1900088325 | May   | 7,782.00   |
| RSK ENVIRONMENT LTD                        | 1900088044 | May   | 1,653.00   |
| RSK ENVIRONMENT LTD                        | 1900088045 | May   | 2,494.00   |
| RSM RISK ASSURANCE SERVICES LLP            | 1900087263 | May   | 9,977.75   |
| RULES OF ENGAGEMENT LTD                    | 1900088213 | May   | 1,000.00   |
| RUSSELL DISTILLERS LTD                     | 5100068929 | May   | 3,450.00   |
| S & B COMMERCIALS LTD                      | 1900087462 | May   | 975.80     |
| S & B COMMERCIALS LTD                      | 1900087804 | May   | 722.38     |
| SCENESAFE                                  | 5100068044 | May   | 3,351.40   |
| SCENESAFE                                  | 5100068306 | May   | 1,186.18   |
| SCENESAFE                                  | 5100068037 | May   | 558.50     |
| SEPURA LIMITED                             | 5100068686 | May   | -26,750.00 |
| SERJCO LTD                                 | 1900087996 | May   | 960.00     |
| SERJCO LTD                                 | 1900087972 | May   | 1,308.00   |
| SHRED-IT LTD                               | 5100068677 | May   | 4,637.00   |
| SILVER STREET CLINIC LTD                   | 1900088107 | May   | 2,245.00   |
| SOCOTEC UK LTD                             | 5100068328 | May   | 3,732.76   |
| SOCOTEC UK LTD                             | 5100068615 | May   | 5,347.17   |
| SOUTH ESSEX RAPE & INCEST CRISIS CENTRE    | 5100068106 | May   | 316,082.75 |
| SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES | 1900088248 | May   | 6,000.00   |
| SOUTHEND BOROUGH COUNCIL                   | 5100067845 | May   | 41,667.00  |

| Supplier                                    | TransNo    | Month | Amount    |
|---|------------|-------|-----------|
| SOUTHEND BOROUGH COUNCIL                    | 5100067850 | May   | 3,500.00  |
| SOUTHEND BOROUGH COUNCIL                    | 5100067851 | May   | 6,500.00  |
| SOUTHEND BOROUGH COUNCIL                    | 5100067852 | May   | 77,000.00 |
| SOUTHEND BOROUGH COUNCIL                    | 5100067853 | May   | 5,000.00  |
| SOUTHEND BOROUGH COUNCIL                    | 5100067856 | May   | 10,000.00 |
| SOUTHEND BOROUGH COUNCIL                    | 5100067857 | May   | 26,284.00 |
| SOUTHEND BOROUGH COUNCIL                    | 1900088327 | May   | 32,143.00 |
| SOUTHEND YMCA                               | 1900088247 | May   | 9,943.00  |
| SQ *KM CLEANING & MAINTENANCE               | Proc Card  | May   | 555.00    |
| SRCL LIMITED                                | 5100068819 | May   | 2,123.22  |
| STAPLETONS TYRE SERVICES LTD                | 1900087807 | May   | 759.50    |
| STEVEN EAGELL TOYOTA                        | 1900087867 | May   | 3,500.00  |
| STRANGE STRANGE & GARDNER                   | 1900087831 | May   | 1,575.00  |
| SUEZ RECYCLING AND RECOVERY UK LTD          | 5100068393 | May   | 10,330.23 |
| SUEZ RECYCLING AND RECOVERY UK LTD          | 5100068394 | May   | 3,569.18  |
| SUEZ RECYCLING AND RECOVERY UK LTD          | 5100068395 | May   | 11,225.73 |
| SUEZ RECYCLING AND RECOVERY UK LTD          | 5100068396 | May   | 2,155.55  |
| SYGMA SECURITY SYSTEMS LTD                  | 1900087885 | May   | 617.65    |
| SYGMA SECURITY SYSTEMS LTD                  | 1900087952 | May   | 2,904.64  |
| SYGMA SECURITY SYSTEMS LTD                  | 1900087953 | May   | 1,190.69  |
| SYGMA SECURITY SYSTEMS LTD                  | 1900087966 | May   | 908.34    |
| SYGMA SECURITY SYSTEMS LTD                  | 1900087967 | May   | 1,504.86  |
| TENDRING DISTRICT COUNCIL                   | 1900088326 | May   | 11,408.00 |
| THE CHIEF POLICE OFFICERS STAFF ASSOCIATION | 1900087654 | May   | 561.00    |
| THE CHIEF POLICE OFFICERS STAFF ASSOCIATION | 1900087653 | May   | 3,074.00  |
| THE POLICE SUPERINTENDENTS ASSOCIATION      | 1900087896 | May   | 20,332.00 |
| THE RENT GUARANTEE COMPANY                  | 1900088207 | May   | 600.00    |
| THEBIGWORD INTERPRETING                     | 5100068618 | May   | 3,197.98  |
| THEBIGWORD INTERPRETING                     | 5100068720 | May   | 3,630.70  |
| THEBIGWORD INTERPRETING                     | 5100068873 | May   | 16,734.22 |
| THEBIGWORD INTERPRETING                     | 5100068876 | May   | -1,372.95 |
| THEBIGWORD INTERPRETING                     | 1700004119 | May   | -8,103.92 |
| THEBIGWORD INTERPRETING                     | 1700004120 | May   | -524.76   |
| THEBIGWORD INTERPRETING                     | 1900087829 | May   | 4,376.26  |
| THEBIGWORD INTERPRETING                     | 1900087890 | May   | 36,506.92 |
| THEBIGWORD INTERPRETING                     | 1900088076 | May   | 667.00    |
| THEBIGWORD TRANSLATION                      | 1900088072 | May   | 978.34    |
| THEBIGWORD TRANSLATION                      | 1900088078 | May   | 1,406.85  |
| THOMAS SINDEN                               | 5100068369 | May   | 93,876.60 |
| THURROCK COUNCIL                            | 1900088334 | May   | 13,606.00 |
| TLT SOLICITORS                              | 1900088041 | May   | 754.00    |
| TLT SOLICITORS                              | 1900088088 | May   | 6,538.00  |
| TLT SOLICITORS                              | 5100068400 | May   | 8,000.00  |
| TLT SOLICITORS                              | 5100068401 | May   | 8,000.00  |
| TLT SOLICITORS                              | 5100068621 | May   | 5,646.30  |
| UK ACCREDITATION SERVICE (UKAS)             | 1900087846 | May   | 1,838.00  |
| UK ACCREDITATION SERVICE (UKAS)             | 1900088160 | May   | 4,321.75  |
| UK MEDIATION LTD                            | 1900088240 | May   | 1,795.00  |
| UNIPAR SERVICES                             | 5100068567 | May   | 1,254.50  |



| Supplier                                     | TransNo    | Month | Amount    |
|--|------------|-------|-----------|
| UTTLESFORD DISTRICT COUNCIL                  | 1900088323 | May   | 21,816.00 |
| VECTAIR ENVIRONMENTAL LTD                    | 5100068647 | May   | 6,789.62  |
| VODAFONE LTD                                 | 5100068387 | May   | 6,648.00  |
| VODAFONE LTD                                 | 1700004122 | May   | -945.23   |
| VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD | 5100068453 | May   | 753.32    |
| WALDRONS SOLICITORS                          | 1900087951 | May   | 5,933.00  |
| WALKER FIRE UK LTD                           | 5100068398 | May   | 714.70    |
| WATSON FUELS                                 | 5100068221 | May   | 575.40    |
| WEIGHTMANS LLP                               | 1900088205 | May   | 500.00    |
| WEIGHTMANS LLP                               | 1900088206 | May   | 1,000.00  |
| WILLCOX & KING ENGINEERING LTD               | 1900088188 | May   | 1,507.00  |
| WIND & SUN LTD                               | Proc Card  | May   | 1,100.31  |

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| <b>Payment Type</b>                      |
| Temporary or Agency Staff                |
| Vehicles including Repairs & Maintenance |
| Car Allowances & Travel Expenses         |
| Car Allowances & Travel Expenses         |
| Car Allowances & Travel Expenses         |
| Car Allowances & Travel Expenses         |
| Advertising & Public Relations costs     |
| Utilities                                |
| Clothing, Uniforms & Laundry             |
| Assets under construction - property     |
| Assets under construction - property     |
| Local Operational Expenditure            |
| Vehicle Recovery costs                   |
| Vehicle Recovery costs                   |
| Assets under construction - property     |
| Equipment (capital)                      |
| Rent & Rates                             |
| Rent & Rates                             |
| Other Operational Expenses               |
| Training & Conference Expenses           |
| Custody Costs                            |
| Custody Costs                            |
| Custody Costs                            |
| Other Premises Costs                     |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Specialist Operational Equipment         |
| Investigative Expenses                   |
| Office Equipment, Furniture & Materials  |
| Rent & Rates                             |
| Rent & Rates                             |
| Communications & Computing               |
| IT incl hardware & software licences     |
| Specialist Operational Equipment         |
| Specialist Operational Equipment         |
| Marine Unit Expenses                     |
| Marine Unit Expenses                     |
| Marine Unit Expenses                     |
| IT incl hardware & software licences     |
| IT incl hardware & software licences     |
| IT incl hardware & software licences     |

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|--|
| <b>Payment Type</b>                      |
| Vehicles including Repairs & Maintenance |
| Vehicles including Repairs & Maintenance |
| Rent & Rates                             |
| Forensic Costs                           |
| Forensic Costs                           |
| Forensic Costs                           |
| Forensic Costs                           |
| Forensic Costs                           |
| Forensic Costs                           |
| OPFCC Grant Funding                      |
| Clothing, Uniforms & Laundry             |
| Clothing, Uniforms & Laundry             |
| Rent & Rates                             |
| Rent & Rates                             |
| Training & Conference Expenses           |
| Training & Conference Expenses           |
| Equipment (capital)                      |
| Equipment (capital)                      |
| Equipment (capital)                      |
| Equipment (capital)                      |
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| Equipment (capital)                      |
| Equipment (capital)                      |
| Equipment (capital)                      |
| Accommodation                            |
| Accommodation                            |
| Car Allowances & Travel Expenses         |
| Accommodation                            |
| Accommodation                            |
| OPFCC Grant Funding                      |
| Rent & Rates                             |
| Office Equipment, Furniture & Materials  |
| Equipment (capital)                      |
| Vehicles including Repairs & Maintenance |

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|---|
| <b>Payment Type</b>                         |
| Equipment (capital)                         |
| Equipment (capital)                         |
| Books & publications                        |
| IT incl hardware & software licences        |
| Legal and Insurance Costs - Insurance claim |
| Legal and Insurance Costs - Insurance claim |
| Legal and Insurance Costs - Insurance claim |
| Police Doctors & Medical Fees               |
| Vehicles including Repairs & Maintenance    |
| Forensic Costs                              |
| Forensic Costs                              |
| Telecommunications expenditure              |
| Telecommunications expenditure              |
| Vehicle Contract Hire & Operating Leases    |
| Vehicle Contract Hire & Operating Leases    |
| Rent & Rates                                |
| Specialist Operational Equipment            |
| Other Operational Expenses                  |
| Collaboration Payments                      |
| Collaboration Payments                      |
| OPFCC Grant Funding                         |
| OPFCC Grant Funding                         |
| Official Hospitality & Presentation Costs   |
| OPFCC Grant Funding                         |
| Vehicles including Repairs & Maintenance    |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Investigative Expenses                      |
| Vehicles including Repairs & Maintenance    |
| Vehicles including Repairs & Maintenance    |
| Car Allowances & Travel Expenses            |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Forensic Costs                              |
| Repairs & Maintenance - Premises            |
| Repairs & Maintenance - Premises            |
| Repairs & Maintenance - Premises            |
| Repairs & Maintenance - Premises            |
| Vehicles including Repairs & Maintenance    |
| Vehicles including Repairs & Maintenance    |

| <b>Payment Type</b>                                  |
|--|
| Vehicles including Repairs & Maintenance             |
| Vehicles including Repairs & Maintenance             |
| Vehicles including Repairs & Maintenance             |
| Vehicles including Repairs & Maintenance             |
| Training & Conference Expenses                       |
| Assets under construction - property                 |
| Other Operational Expenses                           |
| Other Operational Expenses                           |
| Repairs & Maintenance - Premises                     |
| Repairs & Maintenance - Premises                     |
| Repairs & Maintenance - Premises                     |
| Repairs & Maintenance - Premises                     |
| Repairs & Maintenance - Premises                     |
| Repairs & Maintenance - Premises                     |
| Rent & Rates   |
| Police Doctors & Medical Fees                        |
| Vehicles including Repairs & Maintenance             |
| Clothing, Uniforms & Laundry                         |
| Repairs & Maintenance - Premises                     |
| Cleaning & Domestic Supplies                         |
| Cleaning & Domestic Supplies                         |
| Cleaning & Domestic Supplies                         |
| Cleaning & Domestic Supplies                         |
| Cleaning & Domestic Supplies                         |
| Cleaning & Domestic Supplies                         |
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| Cleaning & Domestic Supplies                         |
| Cleaning & Domestic Supplies                         |
| Cleaning & Domestic Supplies                         |
| Cleaning & Domestic Supplies                         |
| Police Doctors & Medical Fees                        |
| Forensic Costs                                       |
| Forensic Costs                                       |
| Forensic Costs                                       |
| Forensic Costs                                       |
| Repairs & Maintenance - Premises                     |
| Police Doctors & Medical Fees                        |
| Police Doctors & Medical Fees                        |
| Police Doctors & Medical Fees                        |
| Legal and Insurance Costs - Insurance claim          |
| Legal and Insurance Costs - Solicitor's fees         |
| Legal and Insurance Costs - Solicitor's fees         |
| Legal and Insurance Costs - Solicitor's fees         |
| Legal and Insurance Costs - Solicitor's fees         |
| Legal and Insurance Costs - Damages paid to claimant |
| Legal and Insurance Costs - Damages paid to claimant |
| Other Operational Expenses                           |
| Other Operational Expenses                           |

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|--|
| <b>Payment Type</b>                          |
| Equipment (capital)                          |
| Police Dogs                                  |
| Legal and Insurance Costs - Insurance costs  |
| Other Operational Expenses                   |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Other Operational Expenses                   |
| Other Premises Costs                         |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Other Supplies & Services                    |
| Training & Conference Expenses               |
| Collaboration Payments                       |
| Collaboration Payments                       |
| IT incl hardware & software licences         |
| Legal and Insurance Costs - Solicitor's fees |
| Training & Conference Expenses               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Forensic Costs                               |
| Other Operational Expenses                   |
| Other Operational Expenses                   |
| Vehicles including Repairs & Maintenance     |
| OPFCC Grant Funding                          |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Utilities                                    |
| Utilities                                    |
| Vehicle Contract Hire & Operating Leases     |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Consultants and Contractors costs            |
| Repairs & Maintenance - Premises             |

| Payment Type                             |
|--|
| Repairs & Maintenance - Premises         |
| Rent & Rates                             |
| Temporary or Agency Staff                |
| Collaboration Payments                   |
| Collaboration Payments                   |
| Collaboration Payments                   |
| Specialist Operational Equipment         |
| Forensic Costs                           |
| Repairs & Maintenance - Premises         |
| Repairs & Maintenance - Premises         |
| Repairs & Maintenance - Premises         |
| Repairs & Maintenance - Premises         |
| Repairs & Maintenance - Premises         |
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| Repairs & Maintenance - Premises         |
| Repairs & Maintenance - Premises         |
| Repairs & Maintenance - Premises         |
| Repairs & Maintenance - Premises         |
| Repairs & Maintenance - Premises         |
| Telecommunications expenditure           |
| Telecommunications expenditure           |
| Vehicles including Repairs & Maintenance |
| OPFCC Grant Funding                      |
| Specialist Operational Equipment         |
| Other Supplies & Services                |
| Other Supplies & Services                |
| Other Supplies & Services                |
| Other Supplies & Services                |
| Other Supplies & Services                |
| Other Supplies & Services                |
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| Other Supplies & Services                |
| Other Supplies & Services                |
| Other Supplies & Services                |
| Other Supplies & Services                |
| Repairs & Maintenance - Premises         |
| Utilities                                |

| <b>Payment Type</b>                                      |
|--|
| Utilities  |
| Consultants and Contractors costs                        |
| Collaboration Payments                                   |
| IT incl hardware & software licences                     |
| Other Operational Expenses                               |
| OPFCC Grant Funding                                      |
| Legal and Insurance Costs - Solicitor's fees to claimant |
| Specialist Operational Equipment                         |
| Advertising & Public Relations costs                     |
| IT incl hardware & software licences                     |
| Staff & Officer Recruitment Costs                        |
| Consultants and Contractors costs                        |
| Consultants and Contractors costs                        |
| Vehicles including Repairs & Maintenance                 |
| Repairs & Maintenance - Premises                         |
| Repairs & Maintenance - Premises                         |
| Postage, carriage, courier costs                         |
| Specialist Operational Equipment                         |
| Police Doctors & Medical Fees                            |
| Police Doctors & Medical Fees                            |
| Police Doctors & Medical Fees                            |
| Specialist Operational Equipment                         |
| Specialist Operational Equipment                         |
| Training & Conference Expenses                           |
| Car Allowances & Travel Expenses                         |
| Other Operational Expenses                               |
| Repairs & Maintenance - Premises                         |
| Repairs & Maintenance - Premises                         |
| Rent & Rates   |
| Assets under construction - property                     |
| Assets under construction - property                     |
| External / Internal Audit Fees                           |
| Local Operational Expenditure                            |
| Specialist Operational Equipment                         |
| Vehicles including Repairs & Maintenance                 |
| Vehicles including Repairs & Maintenance                 |
| Custody Costs  |
| Custody Costs  |
| Specialist Operational Equipment                         |
| IT incl hardware & software licences                     |
| Legal and Insurance Costs - Solicitor's fees             |
| Legal and Insurance Costs - Solicitor's fees             |
| Cleaning & Domestic Supplies                             |
| Police Doctors & Medical Fees                            |
| Forensic Costs   |
| Forensic Costs   |
| OPFCC Grant Funding                                      |
| OPFCC Grant Funding                                      |
| Other Operational Expenses                               |



| <b>Payment Type</b>                          |
|--|
| Other Operational Expenses                   |
| Other Operational Expenses                   |
| Other Operational Expenses                   |
| Other Operational Expenses                   |
| Other Operational Expenses                   |
| Other Operational Expenses                   |
| Rent & Rates                                 |
| OPFCC Grant Funding                          |
| Other Operational Expenses                   |
| Specialist Operational Equipment             |
| Vehicles including Repairs & Maintenance     |
| Vehicles including Repairs & Maintenance     |
| Forensic Costs                               |
| Cleaning & Domestic Supplies                 |
| Cleaning & Domestic Supplies                 |
| Cleaning & Domestic Supplies                 |
| Cleaning & Domestic Supplies                 |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Repairs & Maintenance - Premises             |
| Rent & Rates                                 |
| Subscriptions & Licences                     |
| Collaboration Payments                       |
| Legal and Insurance Costs - Insurance costs  |
| Legal and Insurance Costs - Insurance claim  |
| Interpreters & Translators                   |
| Interpreters & Translators                   |
| Interpreters & Translators                   |
| Interpreters & Translators                   |
| Interpreters & Translators                   |
| Interpreters & Translators                   |
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| Interpreters & Translators                   |
| Interpreters & Translators                   |
| Interpreters & Translators                   |
| Interpreters & Translators                   |
| Assets under construction - property         |
| Rent & Rates                                 |
| Legal and Insurance Costs - Solicitor's fees |
| Legal and Insurance Costs - Solicitor's fees |
| Legal and Insurance Costs - Solicitor's fees |
| Legal and Insurance Costs - Solicitor's fees |
| Legal and Insurance Costs - Solicitor's fees |
| Specialist Operational Equipment             |
| SCD Accreditation Fees                       |
| OPFCC Grant Funding                          |
| Specialist Operational Equipment             |

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| <b>Payment Type</b>                                    |
| Rent & Rates   |
| Repairs & Maintenance - Premises                       |
| Communications & Computing                             |
| IT incl hardware & software licences                   |
| Police Dogs  |
| Legal and Insurance Costs - Damages paid via solicitor |
| Repairs & Maintenance - Premises                       |
| Utilities  |
| Legal and Insurance Costs - Solicitor's fees           |
| Legal and Insurance Costs - Solicitor's fees           |
| Vehicles including Repairs & Maintenance               |
| Specialist Operational Equipment                       |