

Supplier	TransNo	Month	Amount	Payment Type
7SAFE LIMITED	5100072604	December	2,518.75	Training & Conference Expenses
7SAFE LIMITED	5100072671	December	2,518.75	Training & Conference Expenses
AAH PHARMACEUTICALS LTD	5100072988	December	1,299.20	Police Doctors & Medical Fees
ABM INTELLIGENCE LIMITED	5100073606	December	27,397.74	IT incl hardware & software licences
AI TRAINING SERVICES LTD	1700004336	December	-1,744.00	Accommodation
ALL MOTOR TRAINING LTD	5100073481	December	980.00	Training & Conference Expenses
ALLEN LANE LIMITED	5100072622	December	5,700.00	Staff & Officer Recruitment Costs
ALLSTAR	DD	December	31,732.07	Car Allowances & Travel Expenses
ALLSTAR	DD	December	31,836.67	Car Allowances & Travel Expenses
ALLSTAR	DD	December	34,484.46	Car Allowances & Travel Expenses
ALLSTAR	DD	December	31,685.62	Car Allowances & Travel Expenses
ANGLIA COURIER EXPRESS (EAST ANGLIA)	5100073298	December	995.00	Vehicle Contract Hire & Operating Leases
ANGLIA COURIER EXPRESS (EAST ANGLIA)	5100073299	December	995.00	Vehicle Contract Hire & Operating Leases
APHARI LIMITED	5100073107	December	20,160.00	Consultants and Contractors costs
APHARI LIMITED	5100073689	December	16,320.00	Consultants and Contractors costs
APHARI LIMITED	5100073125	December	10,500.00	Collaboration Payments
ASE CORPORATE EYECARE LTD	1900093362	December	2,216.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900093363	December	1,898.00	Staff Welfare
AUDATEX (UK) LTD	1900093736	December	525.67	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900092840	December	3,692.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900092841	December	1,251.00	Vehicle Recovery costs
AXESS INTERNATIONAL LIMITED	5100072524	December	2,212.23	IT incl hardware & software licences
BANNER GROUP LIMITED	5100072985	December	2,373.20	Printing & stationery expenditure
BANNER GROUP LIMITED	1900094034	December	748.22	Subsistence
BASILDON DISTRICT COUNCIL	1900094103	December	26,905.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900094066	December	998.00	Rent & Rates
BEST FOR TRAINING	5100073063	December	583.33	Training & Conference Expenses
BEST FOR TRAINING	5100073240	December	583.33	Training & Conference Expenses
BEST FOR TRAINING	5100073595	December	583.33	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100072566	December	525.78	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100072950	December	1,086.68	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100073227	December	1,097.19	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100073372	December	519.82	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100073122	December	8,550.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900093518	December	3,405.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900093521	December	2,322.64	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900093529	December	738.00	Vehicles including Repairs & Maintenance
BMW UK LTD	1900093268	December	1,476.44	Vehicles including Repairs & Maintenance
BMW UK LTD	1900093269	December	1,556.06	Vehicles including Repairs & Maintenance
BMW UK LTD	1900093739	December	563.25	Vehicles including Repairs & Maintenance
BMW UK LTD	1900093744	December	5,156.33	Vehicles including Repairs & Maintenance
BMW UK LTD	1900093751	December	717.16	Vehicles including Repairs & Maintenance
BMW UK LTD	1900093757	December	1,066.93	Vehicles including Repairs & Maintenance
BMW UK LTD	1900093758	December	1,775.42	Vehicles including Repairs & Maintenance
BMW UK LTD	1900093960	December	567.27	Vehicles including Repairs & Maintenance
BMW UK LTD	1900093961	December	3,375.34	Vehicles including Repairs & Maintenance
BOC LTD	5100073143	December	828.55	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100073495	December	2,115.90	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900094080	December	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900093388	December	22,522.50	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900094067	December	1,958.00	Rent & Rates
BT GLOBAL SERVICES	5100073304	December	541.66	Communications & Computing
BT GLOBAL SERVICES	5100073306	December	541.66	Communications & Computing
BT GLOBAL SERVICES	5100073409	December	541.66	Communications & Computing
BT PLC	5100072999	December	78,950.37	IT incl hardware & software licences
BUDDI LIMITED	5100073066	December	3,150.00	Specialist Operational Equipment
BUDDI LIMITED	5100073067	December	675.00	Specialist Operational Equipment
BUDDI LIMITED	5100073381	December	1,800.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900093402	December	534.70	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900093403	December	530.07	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900094131	December	601.81	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100072990	December	2,257.00	IT incl hardware & software licences
CAPTICKS SOLICITORS LLP	1900093190	December	5,943.00	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900093572	December	550.23	Utilities
CASTLE WATER LTD	1900094166	December	3,943.87	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900094068	December	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900093367	December	837.24	Vehicles including Repairs & Maintenance
CELLMARK	5100073223	December	1,318.40	Forensic Costs
CELLMARK	5100073230	December	2,237.52	Forensic Costs
CELLMARK	5100073268	December	6,497.08	Forensic Costs
CELLMARK	5100073290	December	1,580.80	Forensic Costs
CELLMARK	5100073300	December	6,434.54	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100073173	December	5,239.20	Utilities
CHANGING LIVES IN HARLOW CIC	1900093856	December	10,000.00	Other Operational Expenses
CHARACTERS DBL LTD	5100073373	December	744.30	Training & Conference Expenses

CHARACTERS DBL LTD	5100073374	December	767.10	Training & Conference Expenses
CHARACTERS DBL LTD	5100073480	December	511.60	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100072702	December	1,327.20	Custody Costs
CHELMER CLEANERS	5100073232	December	729.80	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900093539	December	2,005.26	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900093115	December	83,219.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900094121	December	83,219.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900094081	December	5,961.00	Rent & Rates
CLICK TRAVEL LTD	1900093763	December	2,755.24	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900094176	December	3,462.45	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900092756	December	2,790.92	Accommodation
CLICK TRAVEL LTD	1900093482	December	4,275.10	Accommodation
CLICK TRAVEL LTD	1900093762	December	1,912.90	Accommodation
CLICK TRAVEL LTD	1900093764	December	2,013.88	Accommodation
CLIFTON CANVAS DEVELOPMENTS LTD	5100072793	December	711.99	Clothing, Uniforms & Laundry
CLYDE & CO	1900093450	December	1,841.50	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900094082	December	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100072941	December	755.00	Accommodation
COMPASS MINERALS STORAGE & ARCHIVE	5100073129	December	3,372.62	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100073222	December	2,391.11	Equipment (capital)
COMPUTACENTER (UK) LTD	5100073492	December	34,880.42	Equipment (capital)
COMPUTACENTER (UK) LTD	5100073493	December	3,503.82	Equipment (capital)
COOPER CHELMSFORD	1900093228	December	665.69	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900093688	December	4,224.89	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900093706	December	573.48	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900093707	December	745.11	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900093711	December	1,332.55	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900093933	December	2,811.89	Vehicles including Repairs & Maintenance
CORE SECURITY LTD	5100073178	December	2,418.60	Assets under construction - property
CYP FIRST	1900094004	December	500.00	Other Operational Expenses
DAC BEACHCROFT CLAIMS LTD	1900093378	December	3,860.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900093379	December	552.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900093381	December	676.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900093383	December	1,563.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900093451	December	524.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900093824	December	1,159.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900093825	December	2,042.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900093826	December	2,829.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900093828	December	1,159.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900093829	December	3,359.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900094095	December	4,220.00	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING LTD	5100073220	December	1,596.66	IT incl hardware & software licences
DENISE NATHAN CONSULTANCY LTD	5100073074	December	9,150.00	Training & Conference Expenses
DEPOT-SIBCAS LTD	5100073350	December	5,759.00	Rent & Rates
INDIVIDUAL	1900093662	December	2,400.00	Forensic Costs
INDIVIDUAL	1900093665	December	2,400.00	Forensic Costs
ECC ELECTRONIC ENGINEERING	5100073417	December	3,528.59	Repairs & Maintenance - Premises
EE LIMITED	1900093035	December	11,374.32	Telecommunications expenditure
EE LIMITED	5100073307	December	8,112.36	Telecommunications expenditure
EFA (TRADING) LTD	1900093599	December	930.87	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900093459	December	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900093472	December	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900093766	December	1,043.82	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900094085	December	11,235.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900093423	December	600.00	Other Premises Costs
ESSEX COUNTY COUNCIL	1900093569	December	13,340.00	Other Premises Costs
ESSEX COUNTY COUNCIL	1900093661	December	34,146.00	Assets under construction - property
ESSEX COUNTY COUNCIL PENSION FUND	1900094109	December	20,337.70	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900093723	December	560.77	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900093733	December	18,928.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100073398	December	15,038.70	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100073426	December	15,038.70	Collaboration Payments
ESSEX PENSION FUND	1900094120	December	6,501.73	Pension Fund Movement
EUOFINS FORENSIC SERVICES LIMITED	5100073217	December	13,993.67	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100073305	December	4,062.81	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100073308	December	24,745.10	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100073336	December	6,526.45	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100073337	December	32,658.10	Forensic Costs
EXPERIAN LTD	5100073127	December	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	December	1,400.00	Consultants and Contractors costs
FORENSIC FOCUS LIMITED	5100073207	December	600.00	SCD Accreditation Fees
FORENSIC PATHOLOGY SERVICES	5100073213	December	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100073216	December	2,683.00	Forensic Costs
FORMATION MEDIA LIMITED	5100073090	December	1,543.75	Other Operational Expenses
FREEMAN AUTOMOTIVE (UK) LTD	1900093375	December	682.87	Vehicles including Repairs & Maintenance
FSE DIGITAL	1900093552	December	540.00	Staff & Officer Recruitment Costs

FSE DIGITAL	1900093871	December	570.00	Staff & Officer Recruitment Costs
GARDHAMS LIMITED	1900093918	December	4,860.00	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100073042	December	35,328.00	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100073044	December	4,814.16	Repairs & Maintenance - Premises
GATEWAY COMMUNITY MEDIA CIC	1900093866	December	9,000.00	Other Operational Expenses
GENERATED POWER SERVICES LTD	1900093622	December	2,538.20	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900093881	December	2,085.48	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900093906	December	5,794.63	Repairs & Maintenance - Premises
GLORCROFT LTD	1900093917	December	1,560.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900093561	December	2,627.29	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093562	December	1,828.02	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093563	December	4,620.83	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093702	December	2,693.76	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093703	December	3,114.03	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093740	December	13,637.35	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093741	December	9,245.79	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093742	December	6,606.15	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093743	December	6,217.25	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093754	December	2,325.74	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093755	December	1,490.05	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900093756	December	4,909.16	Vehicles including Repairs & Maintenance
GRANT THORNTON UK LLP	5100073352	December	6,000.00	External / Internal Audit Fees
GRANT THORNTON UK LLP	5100073431	December	18,988.00	External / Internal Audit Fees
GREATER MANCHESTER POLICE	1900093915	December	17,146.64	Other Operational Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900093624	December	1,245.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900093626	December	687.81	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900093627	December	705.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900093628	December	2,021.33	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900093973	December	1,925.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900093986	December	3,300.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900093495	December	4,657.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900093798	December	3,110.00	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900094087	December	14,820.00	Rent & Rates
HARLOW COUNCIL	1900093618	December	1,062.00	Legal and Insurance Costs - Insurance claim
HARLOW OCCUPATIONAL HEALTH SERVICE	1900093556	December	5,000.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100073475	December	7,123.75	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100073476	December	1,002.75	Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900093286	December	2,539.35	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100073056	December	2,496.59	Rent & Rates
HEALTH ASSURED LIMITED	1900093023	December	4,113.45	Police Doctors & Medical Fees
HI-SPEC FACILITIES SERVICES PLC	5100073583	December	1,240.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100073585	December	570.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100073586	December	680.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100073587	December	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100073588	December	8,557.52	Repairs & Maintenance - Premises
HM COURTS AND TRIBUNALS SERVICE	1900093494	December	11,480.48	Collaboration Payments
HORSE HELP LTD	5100073626	December	3,618.28	Stranded & stray related costs
HORSE HELP LTD	5100073629	December	660.00	Stranded & stray related costs
HORSE HELP LTD	5100073630	December	660.00	Stranded & stray related costs
HORSE HELP LTD	5100073631	December	2,380.00	Stranded & stray related costs
HORSE HELP LTD	5100073632	December	3,869.52	Stranded & stray related costs
HORSE HELP LTD	5100073676	December	1,645.00	Stranded & stray related costs
HORSE HELP LTD	5100073677	December	1,695.00	Stranded & stray related costs
HORSE HELP LTD	5100073678	December	4,070.83	Stranded & stray related costs
HORSE HELP LTD	5100073679	December	2,681.79	Stranded & stray related costs
HORSE HELP LTD	5100073680	December	660.00	Stranded & stray related costs
INCENTIVE QAS LTD	1900093175	December	509.61	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900093328	December	5,630.95	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100073635	December	14,781.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100073118	December	6,587.36	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100073117	December	3,938.30	Clothing, Uniforms & Laundry
INELO POLSKA	DD	December	780.00	Specialist Operational Equipment
INGLETON WOOD LLP	1900093517	December	1,500.00	Other Premises Costs
JEPSON & CO LTD	1900093987	December	624.76	Vehicles including Repairs & Maintenance
JHM BUTT & CO LTD	1900093727	December	820.00	Vehicles including Repairs & Maintenance
JHM BUTT & CO LTD	1900093728	December	629.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900093255	December	692.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093312	December	1,169.48	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093404	December	1,175.47	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093427	December	793.20	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093428	December	1,224.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093573	December	982.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093578	December	1,312.46	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093870	December	554.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093879	December	720.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093916	December	944.00	Repairs & Maintenance - Premises

JW STEELE & SONS LTD	1900093971	December	694.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094042	December	2,960.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094147	December	686.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	510007332	December	3,781.00	Repairs & Maintenance - Premises
KAWASAKI MOTORS UK	1900093121	December	535.44	Vehicles including Repairs & Maintenance
KELLY LOUISE CLARK LIMITED	1900093602	December	2,300.00	Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100073349	December	9,507.47	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100073358	December	2,081.25	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900094037	December	165,379.40	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900092838	December	5,900.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900093846	December	774,555.22	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094012	December	96,072.56	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094014	December	97,350.87	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094036	December	93,165.37	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094013	December	167,495.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094035	December	760,081.14	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900093840	December	54,977.90	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900094123	December	226,494.27	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100073322	December	949.62	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073323	December	2,544.64	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073324	December	5,192.21	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073328	December	16,848.32	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073329	December	9,816.73	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073330	December	909.72	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073331	December	5,923.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073332	December	9,821.99	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073333	December	4,870.46	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073334	December	8,449.28	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073335	December	8,921.29	Forensic Costs
KEY FORENSIC SERVICES LTD	5100073339	December	12,624.64	Forensic Costs
KNIGHTS KENNELS LTD	5100073636	December	12,410.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100073637	December	3,971.00	Other Operational Expenses
LAMBERT SMITH HAMPTON	5100073095	December	4,273.48	Other Premises Costs
LANDMARC SUPPORT SERVICES LTD	5100073550	December	504.90	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	1900092913	December	1,723.05	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900093635	December	974.22	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1900093386	December	28,355.97	Utilities
LASER ENERGY BUYING GROUP	1900094151	December	31,525.79	Utilities
LASER ENERGY BUYING GROUP	1900093311	December	628.31	Utilities
LASER ENERGY BUYING GROUP	1900093420	December	148,677.08	Utilities
LASER ENERGY BUYING GROUP	1900094161	December	139,528.42	Utilities
INDIVIDUAL	1900093508	December	762.62	Other Operational Expenses
INDIVIDUAL	1900093509	December	924.70	Other Operational Expenses
LEX AUTOLEASE LTD	1900093194	December	3,978.72	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900093876	December	578.32	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100072815	December	990.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100073314	December	4,728.57	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900093376	December	1,500.00	Forensic Costs
INDIVIDUAL	1900093377	December	1,500.00	Forensic Costs
LUCION ENVIRONMENTAL SERVICES	5100073210	December	1,994.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900093564	December	1,152.00	Assets under construction - property
MALDON DISTRICT COUNCIL	1900094069	December	984.00	Rent & Rates
MARSH LTD	1900093411	December	30,800.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900093412	December	369,600.00	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100073253	December	17,298.93	Consultants and Contractors costs
MATRIX SCM LIMITED	5100073399	December	13,846.16	Consultants and Contractors costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900094030	December	22,614.24	Other Operational Expenses
MERSEYSIDE POLICE	1900094011	December	92,569.68	Other Operational Expenses
MESSRS J TOOMEY MOTORS LIMITED	1900093384	December	11,343.44	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900093732	December	1,751.08	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900093536	December	769.84	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900094026	December	685.32	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093990	December	683.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900092916	December	522.53	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093636	December	775.01	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093637	December	928.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093638	December	565.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093639	December	607.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093641	December	2,863.43	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093643	December	883.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093644	December	772.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093647	December	727.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093988	December	847.02	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093989	December	1,462.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093991	December	2,037.27	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093992	December	1,843.54	Repairs & Maintenance - Premises

MUNRO BUILDING SERVICES (SOUTH) LTD	1900093995	December	652.69	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093996	December	1,186.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100072655	December	7,000.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100072656	December	17,424.86	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100073114	December	2,533.40	Telecommunications expenditure
NORFOLK CONSTABULARY	5100073440	December	2,400.00	Training & Conference Expenses
NORFOLK CONSTABULARY	1900093903	December	3,613.44	Other Operational Expenses
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092667	December	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092668	December	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092744	December	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093028	December	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093161	December	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093170	December	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093171	December	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093179	December	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093180	December	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093183	December	27,627.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093184	December	20,174.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093185	December	57,165.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093186	December	55,982.93	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093187	December	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093188	December	72,500.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093189	December	70,217.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093430	December	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093431	December	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093432	December	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093434	December	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093487	December	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093488	December	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093489	December	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093541	December	1,886.16	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093439	December	932.16	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004481	December	-68,146.24	IT incl hardware & software licences
NORTHUMBRIA POLICE & CRIME COMMISIO	1900094033	December	56,787.36	Other Operational Expenses
NTA PSYCHOLOGICAL SCREENING LTD	1900093347	December	4,260.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900093414	December	5,000.51	Utilities
OAKLEAF ELECTRICAL CONTRACTORS LTD	1900092995	December	790.50	Vehicles including Repairs & Maintenance
OPCC FOR NORFOLK	5100073338	December	3,234.03	Consultants and Contractors costs
INDIVIDUAL	5100073084	December	1,275.85	Repairs & Maintenance - Premises
PCC FOR DORSET POLICE	1900093905	December	4,724.64	Other Operational Expenses
PCC FOR HERTFORDSHIRE	5100072890	December	876.00	Books & publications
PCC FOR LEICESTERSHIRE	1900093904	December	3,680.32	Other Operational Expenses
PCC FOR LEICESTERSHIRE	1900093453	December	1,824.00	Advertising & Public Relations costs
PCC FOR SOUTH YORKSHIRE	1900093912	December	12,140.40	Other Operational Expenses
PCC FOR SUSSEX	1900093913	December	6,512.08	Other Operational Expenses
PCC FOR WEST YORKSHIRE	5100072826	December	415,223.00	Collaboration Payments
PCC LANCASHIRE	1900093914	December	5,741.92	Other Operational Expenses
INDIVIDUAL	1900093788	December	6,332.54	Legal and Insurance Costs - Solicitor's fees
PHS COMPLIANCE	5100073275	December	1,334.97	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100073277	December	732.98	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100073280	December	732.03	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100073281	December	1,306.21	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900093575	December	1,003.64	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900093576	December	2,143.68	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900093650	December	1,384.46	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100073340	December	959.76	Repairs & Maintenance - Premises
PREMIER PEOPLE SOLUTIONS LTD	5100073259	December	1,870.00	Training & Conference Expenses
PRUSA RESEARCH	Proc Card	December	754.89	IT incl hardware & software licences
RACKSPACE	1900093594	December	527.60	IT incl hardware & software licences
RAIL SETTLEMENT	DD	December	1,878.40	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1700004499	December	-7,634.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900093259	December	779.17	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900093486	December	8,188.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900093796	December	759.47	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900093797	December	989.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900093806	December	937.58	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900093807	December	682.21	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094045	December	733.97	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094046	December	989.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094141	December	989.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073020	December	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073021	December	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073147	December	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073394	December	15,168.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073396	December	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073420	December	3,325.11	Temporary or Agency Staff

RANDSTAD SOLUTIONS LIMITED	5100073580	December	8,208.15	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073594	December	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073653	December	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073654	December	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073174	December	4,819.36	Police Doctors & Medical Fees
ROCHFORD DISTRICT COUNCIL	1900094086	December	7,782.00	Rent & Rates
RSG ENGINEERING LTD	1900093548	December	1,621.70	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900093559	December	5,236.70	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900093560	December	9,392.40	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900093885	December	1,000.00	Local Operational Expenditure
S & B COMMERCIALS LTD	1900093690	December	1,146.18	Vehicles including Repairs & Maintenance
SAMUEL BANNER & COMPANY LTD	1900093551	December	720.00	Vehicles including Repairs & Maintenance
SBI TACPRO LIMITED	5100073041	December	627.51	Clothing, Uniforms & Laundry
SERICC	1900093024	December	185,130.00	OPFCC Grant Funding
SERICC	1900093413	December	160,000.00	OPFCC Grant Funding
SERJEANTS INN	1900093808	December	2,416.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900093419	December	1,549.20	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100073598	December	6,568.35	Cleaning & Domestic Supplies
SIGMA SECURITY DEVICES LTD	5100073702	December	1,236.83	Specialist Operational Equipment
SILVER STREET CLINIC LIMITED	1900093537	December	2,567.50	Police Doctors & Medical Fees
SOCOTEC UK LTD	5100073218	December	4,174.66	Forensic Costs
SOCOTEC UK LTD	5100073219	December	5,808.56	Forensic Costs
SOFTCAT LIMITED	5100072995	December	1,165.92	Equipment (capital)
SOFTCAT LIMITED	5100073241	December	46,770.74	Equipment (capital)
SOUTH ESSEX TPS	1900092815	December	3,554.69	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900093554	December	7,977.06	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900094104	December	32,143.00	Rent & Rates
SOUTHEND BOROUGH COUNCIL	5100073144	December	27,714.00	OPFCC Grant Funding
SPECIALIST COMPUTER CENTRES PLC	5100072856	December	151,493.65	IT incl hardware & software licences
SPRINGFIELDS ENGINEERING CONSULTANTS	1900093774	December	745.00	Other Premises Costs
SRCL LIMITED	5100073579	December	1,321.34	Specialist Operational Equipment
SRCL LIMITED	5100073599	December	861.13	Specialist Operational Equipment
STAPLETONS TYRE SERVICES LTD	1900093605	December	604.80	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100073581	December	8,707.18	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100073582	December	2,409.70	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100073600	December	10,630.92	Cleaning & Domestic Supplies
INDIVIDUAL	1900093664	December	3,000.00	Forensic Costs
INDIVIDUAL	1900093769	December	500.00	Police Doctors & Medical Fees
CRAWFORD AND COMPANY ADJUSTERS (UK) LTD	1900093875	December	3,928.00	Legal and Insurance Costs - Insurance costs
PENNINGTONS MANCHE LLP	1900093385	December	10,000.00	Legal and Insurance Costs - Damages paid via solicitor
UPMINSTER PANEL CRAFT LTD	1900093425	December	1,243.84	Legal and Insurance Costs - Insurance claim
DONOGHUE SOLICITORS LTD	1900093452	December	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
PATTINSON & BREWER	1900093567	December	2,600.00	Legal and Insurance Costs - Damages paid via solicitor
PATTINSON & BREWER	1900093568	December	2,442.00	Legal and Insurance Costs - Solicitor's fees to claimant
DEPARTMENT FOR WORK AND PENSIONS	1900093785	December	725.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900093978	December	627.00	Legal and Insurance Costs - Insurance claim
J & J WINDOWS	1900094076	December	1,181.25	Legal and Insurance Costs - Insurance claim
UK LAW NATIONWIDE LTD	1900094108	December	1,850.00	Legal and Insurance Costs - Solicitor's fees to claimant
THE FIRE SERVICE COLLEGE LTD	1900093887	December	1,315.00	Training & Conference Expenses
UNITAS ACADEMY LTD	1900094118	December	750.00	Training & Conference Expenses
POLICE NOW	1900093895	December	74,400.00	Training & Conference Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900093668	December	550.00	Forensic Costs
FOREIGN, COMMONWEALTH & DEVELOPMENT OFFICE	1900093836	December	2,543.49	Interpreters & Translators
INDIVIDUAL	1900093582	December	1,000.00	Other Operational Expenses
ALLIANTIST LTD	1900093907	December	4,250.00	Other Operational Expenses
INDIVIDUAL	1900093447	December	4,600.00	Consultants and Contractors costs
SAFE STEPS	1900094113	December	17,200.00	OPFCC Grant Funding
CHANGING PATHWAYS	1900094138	December	15,750.00	OPFCC Grant Funding
ECVYS	1900093364	December	16,000.00	Other Operational Expenses
MARU KARATE KAI	1900093830	December	2,950.00	Other Operational Expenses
HOLLAND SHORE A B C	1900093847	December	4,250.00	Other Operational Expenses
LADS NEED DADS	1900093865	December	6,632.00	Other Operational Expenses
COAST DIGITAL LTD	1900093868	December	7,000.00	Other Operational Expenses
U TURN	1900093923	December	6,200.00	Other Operational Expenses
EVOLVE INTERVENTION	1900094005	December	8,975.00	Other Operational Expenses
ESSEX STREET PASTORS	1900094111	December	9,901.00	Other Operational Expenses
SAFE STEPS	1900094112	December	9,135.00	Other Operational Expenses
INDIVIDUAL	1900093417	December	750.00	Legal and Insurance Costs - Misconduct hearing costs
EMERGENCY VEHICLE PRODUCTS LTD	1900093558	December	4,065.15	Vehicles including Repairs & Maintenance
AJR AUTO ELECTRICS LTD	1900093359	December	1,605.89	Vehicles including Repairs & Maintenance
DVLA	1900093555	December	2,750.00	Vehicles including Repairs & Maintenance
HENSHAW INFLATABLES LTD	1900093583	December	566.00	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	1900093649	December	2,676.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900094092	December	3,278.86	Assets under construction - property
TENDRING DISTRICT COUNCIL	1900094084	December	11,408.00	Rent & Rates
THE CHANGE PORTFOLIO	1900094107	December	45,000.00	OPFCC Grant Funding

THE CHANGE PORTFOLIO	1900094106	December	80,000.00	OPFCC Grant Funding
THE CHANGE PORTFOLIO	1900094110	December	16,931.00	OPFCC Grant Funding
THE LONDON BUS THEATRE COMPANY	1900093889	December	9,850.00	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900093077	December	45,368.58	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900093908	December	31,379.37	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900093448	December	1,606.12	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900093899	December	20,757.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900093900	December	72,454.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900093910	December	601,642.00	Collaboration Payments
THEBIGWORD TRANSLATION & INTERPRETATION	1900092940	December	623.78	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100073377	December	10,988.81	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100073378	December	7,760.74	Interpreters & Translators
THOMAS SINDEN	5100073072	December	379,748.21	Assets under construction - property
THOMAS SINDEN	5100073551	December	335,172.83	Assets under construction - property
THREADNEEDLE PENSIONS LTD	5100073705	December	47,500.00	Rent & Rates
THURROCK COUNCIL	1900094083	December	13,142.00	Rent & Rates
TLT SOLICITORS	1900093667	December	1,105.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100073301	December	2,784.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100073302	December	1,682.00	Legal and Insurance Costs - Solicitor's fees
TOOMEY VAUXHALL	1900093812	December	1,751.08	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900093813	December	1,159.28	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900093814	December	1,455.85	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900093815	December	2,547.04	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900093816	December	996.96	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900093817	December	2,884.94	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900093896	December	1,527.03	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900094159	December	1,607.74	Vehicles including Repairs & Maintenance
UK ACCREDITATION SERVICE (UKAS)	1900093025	December	5,591.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900093026	December	7,118.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900093256	December	15,420.75	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900093332	December	5,010.50	SCD Accreditation Fees
UNIPAR SERVICES	5100072646	December	3,139.00	Specialist Operational Equipment
UNIVERSITY OF CAMBRIDGE	1900093000	December	22,200.00	Training & Conference Expenses
UTTLESFORD DISTRICT COUNCIL	1900094105	December	20,090.00	Rent & Rates
VAUXHALL MOTORS LTD	1900093590	December	49,235.60	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100073376	December	4,588.14	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100073291	December	561.82	Utilities
VIEWPOINT MARKETING SERVICES LTD	5100073354	December	552.55	Other Operational Expenses
VIEWPOINT MARKETING SERVICES LTD	5100073355	December	1,425.00	Other Operational Expenses
VOLVO CAR UK LTD	1900094168	December	595.00	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100073119	December	2,932.15	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100073597	December	989.75	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900093831	December	931.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900093800	December	729.00	Legal and Insurance Costs - Solicitor's fees
WEST MIDLANDS POLICE	1900093911	December	9,929.30	Other Operational Expenses
WOODWAY ENGINEERING LTD	1900093524	December	715.90	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900093525	December	601.20	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS	DD	December	57,982.00	Vehicles including Repairs & Maintenance