ADMIRAL LAW LTD					
A ITAMENING SHOVES ITO	Supplier			Amount	Payment Type
ALISTAR  DO April 123,774.5 [Car Allowances & Travel Expenses ALISTAR  DO April 123,231.5 [Car Allowances & Travel Expenses ALISTAR  DO April 123,233.5 [Car Allowances & Travel Expenses ALISTAR  DO April 123,233.5 [Car Allowances & Travel Expenses ALISTAR  DO April 123,233.5 [Car Allowances & Travel Expenses ALISTAR  DO April 123,233.5 [Car Allowances & Travel Expenses ALISTAR (Car Allowances & Travel Exp			<u> </u>		
ALISTAR  DO April 27,217.27 Car Allowances 6 Travel regimens ALISTAR  DO April 13,353.28 Car A					·
ALISTAR  DO April 13,338, 207 Albowarders & Travel Expenses ALISTAR  DO Bayril 13,385, 207 Caniformatic Properties ALISTAR  DO Bayril 13,000, 207 Caniformatic 14,000, 207					'
ALBATAR  DO April  1,136.200 Car Mouveren R. Travel Expenses  ALBA VERS ACC  1,500.000 Per 1,136.200 Car Mouveren R. Travel Expenses  ALBA VERS ACC  1,500.000 Per 1,136.200 Car Mouveren R. Travel Expenses  ALBA VERS ACC  1,500.000 Per 1,136.200 Car Mouveren R. Travel Expenses  ALBA VERS ACC  1,500.000 Per 1,136.200 Car Mouveren R. Travel Expenses  1,500.000 Per 1,136.200 Car Mouveren R. Tra			<u> </u>		'
ALESTAR  DO Deptil  ASCHARD WERSTY  300087279 pp. 19, 90,900 00,900 Car Allowances & Travel Expenses  ANGLAR MERCH WERSTY  300087279 pp. 19, 90,900 00,900 Car Allowances & Travel Expenses  ANGLAR WERSTY LIVEY BILLS  100088551 April  100088551 A					'
All File MYSTA CIC.    1900/8779   April   1900/87696   24 pril   73.53   10 bittee   25 pril			<u> </u>		·
ARGLAN WATER (UTUT BILLS)  300088853   April  702.35   Training & Conference Expenses  ARGLAN WATER (UTUT BILLS)  300088853   April  235.06   Utilities  300088553   April  340088553   Utilities  300088553   April  340088553   Utilities  340088553   April  340088553   Utilities  340088553   April  34008853   April  340088553   Apr					'
AMELIAN MATER (UTLIT BILLS)  300008853   April  2,350.56   Utilities  AMELIAN MATER (UTLIT BILLS)  300008853   April  2,350.56   Utilities  AMELIAN MATER (UTLIT BILLS)  300008853   April  2,350.56   Utilities  AMELIAN WATER (UTLIT BILLS)  300008853   April  2,360.56   Utilities  AMELIAN WATER (UTLIT BILLS)  30000853   April  3,400.52   Utilities  4,400.52   Utilities  4,4					-
AMELIAN MATER (UTLITY BILLS)  300088834 April 2,356.58 (Unificies  AMELIAN MATER (UTLITY BILLS)  300088835 April 3,305.28 (Unifices)  AMELIAN MATER (UTLITY BILLS)  300088836 April 3,305.28 (Unifices)  AMELIAN MATER (UTLITY BILLS)  300088836 April 3,305.28 (Unifices)  AMELIAN MATER (UTLITY BILLS)  30008836 April 3,305.28 (Unifices)  AMELIAN MATER (UTLITY BILLS)  30008837 April 16,566.00 (Consideration and Contractors code)  AMELIAN MATER (UTLITY BILLS)  30008737 April 16,566.00 (Consideration and Contractors code)  AMELIAN MATER (UTLITY BILLS)  30008737 April 16,566.00 (Consideration and Contractors code)  AMERICAN MATER (UTLITY BILLS)  30008737 April 16,566.00 (Consideration and Contractors code)  AMERICAN MATER (UTLITY BILLS)  30008737 April 16,566.00 (Consideration and Contractors code)  30008737 April 16,900 (Consideration and Contractors code)  30008737 April 16,900 (Consideration and Contractors code)  30008737 April 17,970 (Contractors code)  30008737 April 17,970 (Contractors code)  30008737 April 18,990 (Contractors code)  30008737 April 17,970 (Contractor					·
AMGLIAN WATER (UTLIT BILLS)  300088353 part  300088354 part  3					
ANGLIAN MATER (UTILITY BILLS)  1000088818   April				,	
ANGLIAN WATER (UTILITY BILLS)  1000088737 April 3,409.50 Utilities  APHARI LIMITED  5100067766 April 15,500.00 Consultants and Contractors costs  APHARI LIMITED  5100067767 April 15,500.00 Consultants and Contractors costs  300067767 April 15,500.00 Consultants  300067767 April 15,500.00 Consultants  300067767 April 15,500.00 Consultants and Contractors costs  300067767 April 15,500.00 Consultants and Contractors costs  300067767 April 15,500.00 Consultants and Contractors costs  30006777 April 15,500.00 Consultants and Contractors costs  30006777 April 15,500.00 Consultants and Contractors costs  30006777 April 15,500.00 Consultants a	,		<u> </u>		
ANGLIAN MATER (UTRITY BLLS)  1900/87373   April   3,440.90   Utritine   3,400.00   April   3,440.90   Utritine   3,400.00   April   April   4,400.00   April   3,400.00   April   3,400.					
APAHAB ILMITED	·				
APHABU LIMTED  \$100077761   Agril   23,202.80   Consultants and Contractors costs ABONT CONSULTING ENGINEERS, 17D   1900087143   Agril   300.00   Other Premises Costs   ABONT CONSULTING ENGINEERS, 17D   1900087143   Agril   600.00   Other Premises Costs   ABONT CONSULTING ENGINEERS, 17D   1900087143   Agril   600.00   Other Premises Costs   ABONT CONSULTING ENGINEERS, 17D   1900087764   Agril   600.00   Other Premises Costs   ABONT CONSULTING ENGINEERS, 17D   1900087764   Agril   18,300.00   Foreirs Costs   ABONT CONSULTING ENGINEERS   1300087676   Agril   18,300.00   Foreirs Costs   ABONT CONSULTING ENGINEERS   1300087676   Agril   18,300.00   Foreirs Costs   ABONT CONSULTING ENGINEERS   1300087679   Agril   2,177.14   Subscriptions & Licences   ATRING LIMITED   1300087678   Agril   700.17   Agosts under construction - property   ATRING LIMITED   1300067586   Agril   700.17   Agosts under construction - property   ATRING LIMITED   1300067586   Agril   700.17   Agosts under construction - property   ATRING LIMITED   1300067586   Agril   700.17   Agosts under construction - property   ATRING LIMITED   1300067586   Agril   700.17   Agosts under construction - property   ATRING LIMITED   1300067586   Agril   700.00   Agosts under construction - property   ATRING LIMITED   1300067586   Agril   700.00   Agosts under construction - property   ATRING LIMITED   1300067586   Agril   700.00   Agosts under construction - property   ALTONOMER AGOSCIATION   1300067586   Agril   700.00   Agosts under construction - property   ALTONOMER AGOSCIATION   1300067586   Agril   700.00   Agril   700.00   ALTONOMER AGOSCIATION   1300067591   Agril   700.00   700.00   Agril   700.00   ALTONOMER AGOSCIATION   1300067591   Agril   700.00   700.00   Agril   700.00   ALTONOMER AGOSCIATION   1300067591   Agril   700.00	·		<u> </u>		
ABDEMT CONSULTING FINGERERS 17D  ARGOS BUSINESS SOLUTIONS  DO JAPI ARGOS B			<u> </u>		
ARROS RON EMISSINES SOLUTIONS  10006776 April 1,358.00   Ferecommunications expenditure ARMSTRONE WINTON  10006776 April 1,173.00   Saff Wefare ASSOCIATION OF POLICE & CRIME COMMISSIONERS  1000687150   April 2,173.00   Saff Wefare ASSOCIATION OF POLICE & CRIME COMMISSIONERS  1000687150   April 3,0,000.00   Subscriptions & Licences ASSOCIATION OF POLICE & CRIME COMMISSIONERS  1000687150   April 30,000.00   Subscriptions & Licences ASSOCIATION OF POLICE & CRIME COMMISSIONERS  1500677500   April 30,000.00   Subscriptions & Licences ASSOCIATION OF POLICE & CRIME COMMISSIONERS  1500677500   April 1,1517.00   Assets under construction - property ATRINS LIMITED  1500677500   April 1,1517.00   Assets under construction - property ATRINS LIMITED  1500687300   April 1,1517.00   Assets under construction - property ALIDIATIVE (UR) LTD  1500687300   April 1,1517.00   Assets under construction - property ALIDIATIVE (UR) LTD  1500687300   April 1,1517.00   Assets under construction - property ALIDIATIVE (UR) LTD  1500687300   April 1,1517.00   Assets under construction - property ALIDIATIVE (UR) LTD  150068730   April 1,1517.00   Assets under construction - property ALIDIATIVE (UR) LTD  150068724   April 1,1517.00   April 1,1517.00   Assets under construction - property ALIDIATIVE (UR) LTD  150068724   April 1,1517.00   April 1,1517.00   Assets under construction - property ALIDIATIVE (UR) LTD  150068724   April 1,1517.00			<u> </u>		
ABMSTRON WATSON					
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ASSOCIATION OF POLICE & CRIME COMMISSIONERS  19008/911   April   2.177.14   subscriptions & Liences   \$5000ATION OF POLICE & CRIME COMMISSIONERS  19008/7590   April   700.17   Assets under construction - property   ATRINS LIMITED   510067580   April   700.17   Assets under construction - property   ATRINS LIMITED   510067580   April   5.90.16   Assets under construction - property   ATRINS LIMITED   510067580   April   5.90.16   Assets under construction - property   ATRINS LIMITED   510067580   April   5.90.01   Assets under construction - property   ATRINS LIMITED   510067580   April   5.90.01   Assets under construction - property   ALIDOMERIC ASSOCIATION   1900086381   April   5.90.01   Vehicle Recovery costs   ALIDOMOBILE ASSOCIATION   1900086381   April   5.90.01   Vehicle Recovery costs   ALIDOMOBILE ASSOCIATION   1900086380   April   3.06.70   Vehicle Recovery costs   ALIDOMOBILE ASSOCIATION   1900086380   April   3.00.00   Vehicle Recovery costs   ALIDOMOBI			<u> </u>	-,	
ASSOCIATION OF POLICE & CRIME COMMISSIONERS   1900087150 April   2,000.00 Subscriptions & ILenenes				,	
ATRINS LIMITED  \$1,00067580 Agril \$1,00068530 Agril \$1,0006850					·
ATRINS LIMITED   \$1,00067590 April   \$1,517.00 Assets under construction - property   AUDATEK (UK) LTD   \$1,00067590 April   \$5,000 Limited Repairs & Maintenance   AUTOMOBILE ASSOCIATION   \$1,000687101 April   \$5,000 Limited Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068381 April   \$2,000 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068383 April   \$2,360.00 Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068383 April   \$2,360.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00068724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00067724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00067724 April   \$2,367.00 U Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   \$1,00067724 April   \$1,000.00 U Repairs & Maintenance Premises   BEHAVIOURAL MEASURES UK   \$1,00068737 April   \$1,000.00 U Training & Conference Expenses   BEHAVIOURAL MEASURES UK   \$1,00068737 April   \$1,000.00 U Training & Conference Expenses   BES GROUP LIMITED I/A BIDFOOD   \$1,00067724 April   \$1,000.00 U Training & Conference Expenses   BES GROUP LIMITED I/A BIDFOOD   \$1,00067724 April   \$1,000.00 U Training & Conference Expenses   BOOM PROCUREMENT SERVICES LTD   \$1,00068730 April   \$1,000.00 U Training & Conference Expenses   BOMB UK LTD   \$1,00068730 April   \$1,000.00 U Training & Conference Expenses   BOMB UK LTD   \$1,00068730 April   \$1,000.00 U Training & Conference Expenses   BOMB UK LTD   \$1,00068					·
ATRINS LIMITED   \$100067386 April   \$7,00.16 Assets under construction - property   AUTOMOBILE ASSOCIATION   190086381 April   \$96.50 Vehicles including Repairs & Maintenance   AUTOMOBILE ASSOCIATION   190086383 April   \$00.00 Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   190086383 April   \$2,36.00 Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   190086383 April   \$2,36.00 Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   190086383 April   \$2,36.00 Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   190086383 April   \$2,300.00 Vehicle Recovery costs   AUTOMOBILE ASSOCIATION   190086743 April   \$2,36.00 Vehicle Recovery costs   BLG   Proc Card   April   \$750.00 Of their Operational Expenses   BASICON DISTRICT COUNCIL   190087486 April   \$2,847.00 Rent. & Rates   BASICON DISTRICT COUNCIL   190086749 April   190086749 April   2,847.00 Rent. & Rates   BASICON DISTRICT COUNCIL   190086749 April   190006786 April   190086789 April   190006786 April   190086789 April   1900					
AUTOMOBILE ASSOCIATION  190088384 April 2,36.00 Vehicles incuding Repairs & Maintenance AUTOMOBILE ASSOCIATION  190086385 April 2,36.00 Vehicle Recovery costs  AUTOMOBILE ASSOCIATION  190086386 April 3,05.00 Vehicle Recovery costs  AUTOMOBILE ASSOCIATION  190086386 April 175.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Debt Operational Equipment  85.00 Perc Card Bpil 75.00 Old Training & Conference Expenses  85.00 Perc Card Bpil 75.00 Old Training & Conference Expenses  85.00 Perc Card Bpil 75.00 Old Training & Conference Expenses  85.00 Perc Card Bpil 75.00 Old Training & Conference Expenses  85.00 Perc Card Bpil 75.00 Old Training & Conference Expenses  85.00 Perc Card Bpil 75.00 Old Ppil 75.00 Old Ppil 75.00 Old Ppil 75.0			<u> </u>		
AUTOMOBILE ASSOCIATION  1900086383 April 2,360,00 Vehicle Recovery costs  AUTOMOBILE ASSOCIATION  1900086383 April 2,360,00 Vehicle Recovery costs  AUTOMOBILE ASSOCIATION  1900086783 April 3,007,00 Vehicle Recovery costs  AUTOMOBILE ASSOCIATION  1900086783 April 3,077,00 Vehicle Recovery costs  AUTOMOBILE ASSOCIATION  1900086783 April 385,30 Vehicle Recovery costs  AUTOMOBILE ASSOCIATION  190008784 April 2,385,30 Vehicle Recovery costs  4,385,40 Vehicle Recovery costs					
AUTOMOBILE ASSOCIATION  190086385 April  2,360.00 Vehicle Recovery costs  AUTOGUIP (GB) GARAGE EQUIPMENT LTD  190086386 April  190086386 April  750.00 Unbrilde Recovery costs  AUTOGUIP (GB) GARAGE EQUIPMENT LTD  190086736 April  190086736 April  750.00 Unbrilde Recovery costs  AUTOGUIP (GB) GARAGE EQUIPMENT LTD  1500067748 April  2,189.21 Specialist Operational Equipment  BASILOON DISTRICT COUNCIL  190087485 April  8ASILOON DISTRICT COUNCIL  190087485 April  8ASILOON DISTRICT COUNCIL  190086739 April  8ASILOON DISTRICT COUNCIL  190086739 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UK  190086537 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UK  190086537 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UK  190086537 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UK  190086537 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UK  190086537 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UK  190086537 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UK  190086597 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UK  190086510 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UK  190086510 April  5,000.00 Training & Conference Expenses  BEHAVIOURAL MEASURES UR  1,000.00 Training & Conference Expenses  1,000.00 Training & Consultants and Contractors costs  1,00					
AUTOMOBILE ASSOCIATION			1 '		·
AUTOQUIP (GB) CARAGE EQUIPMENT LTD					,
BASINER GROUP LIMITED					·
BANNER GROUP_LIMITED	` ,		<u> </u>		•
BASILDON DISTRICT COLUNCIL   1900087486   April   98.00   Rent & Rates	B.I.G				·
BASILDON DISTRICT COUNCIL         1900087483 bpril         998.00 Rent & Rates           BASILDON DISTRICT COUNCIL         1900086793 April         1,000.00 Repairs & Maintenance - Premises           BERANYOUNAL MEASURES UK         1900086537 April         5,000.00 Training & Conference Expenses           BERANYOUNAL MEASURES UK         190008653 April         5,000.00 Training & Conference Expenses           BES GROUP LIMITED T/A BIDFOOD         51000677241 April         2,000.00 Training & Conference Expenses           BES GROUP LIMITED T/A BIDFOOD         5100067241 April         2,407.38   Custody Costs           BLOOM PROCUREMENT SERVICES LTD         5100068210 April         2,407.38   Custody Costs           BLOOM PROCUREMENT SERVICES LTD         5100068210 April         367.88.75   Consultants and Contractors costs           BINW GROUP         1900087678 April         26,312.24   Vehicles including Repairs & Maintenance           BINW UK LTD         1900086597 April         563.41   Vehicles including Repairs & Maintenance           BINW UK LTD         1900087678 April         563.41   Vehicles including Repairs & Maintenance           BINW UK LTD         190008769 April         563.41   Vehicles including Repairs & Maintenance           BINW UK LTD         190008789 April         563.51   Vehicles including Repairs & Maintenance           BINW UK LTD         190008789 April         1,17.17   Vehicles i					
BASILDON DISTRICT COUNCIL 1900086799 April 10,000.00 Repairs & Maintenance - Premises BEHAVIOURAL MEASURES UK 1900086795 April 5,000.00 Training & Conference Expenses BEHAVIOURAL MEASURES UK 190008695 April 5,000.00 Training & Conference Expenses BEHAVIOURAL MEASURES UK 190008695 April 778.37 Custody Costs BES GROUP LIMITED T/A BIDFOOD 5100067725 April 778.37 Custody Costs BES GROUP LIMITED T/A BIDFOOD 5100067725 April 778.37 Custody Costs BLOOM PROCUREMENT SERVICES LTD 5100068210 April 15,000.00 Consultants and Contractors costs BLOOM PROCUREMENT SERVICES LTD 5100068210 April 15,000.00 Consultants and Contractors costs BNW GROUP 190008762 April 593.77 Vehicles including Repairs & Maintenance BNW UK LTD 1900086793 April 503.31 Vehicles including Repairs & Maintenance BNW UK LTD 1900086793 April 503.35 Vehicles including Repairs & Maintenance BNW UK LTD 1900086793 April 503.50 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,100008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,100008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,117.71 Vehicles including Repairs & Maintenance BNW UK LTD 190008738 April 1,217.10 Vehicles including Repairs & Maintenance BNW UK LTD 190008739 April 1,217.10 Vehicles including Repairs & Maintenance BN	BASILDON DISTRICT COUNCIL	1900087486	April	28,479.00	Rent & Rates
BEHAWIOURAL MEASURES UK         190086537 April         5,000.00 Training & Conference Expenses           BEHAVIOURAL MEASURES UK         1900886956 April         5,000.00 Training & Conference Expenses           BES GROUP LIMITED T/A BIDFOOD         \$100067241 April         2,407.89 Custody Costs           BES GROUP LIMITED T/A BIDFOOD         \$100068211 April         2,407.89 Custody Costs           BLOOM PROCUREMENT SERVICES LTD         \$100068211 April         36,788.75 Consultants and Contractors costs           BLOOM PROCUREMENT SERVICES LTD         \$100068211 April         36,788.75 Consultants and Contractors costs           BMW GROUP         \$190087628 April         36,378.75 Vehicles Including Repairs & Maintenance           BMW UK LTD         \$1900886597 April         26,312.24 Vehicles including Repairs & Maintenance           BMW UK LTD         \$1900886593 April         563.41 Vehicles including Repairs & Maintenance           BMW UK LTD         \$190088738 April         563.42 Vehicles including Repairs & Maintenance           BMW UK LTD         \$190087388 April         \$1,17.71 Vehicles including Repairs & Maintenance           BMW UK LTD         \$190087389 April         \$1,532.89 Vehicles including Repairs & Maintenance           BMW UK LTD         \$190087389 April         \$1,532.89 Vehicles including Repairs & Maintenance           BMW UK LTD         \$190087659 April         \$1,532.89 Vehicles	BASILDON DISTRICT COUNCIL				
BEHAVIOURAL MEASURES UK					'
SES GROUP LIMITED T/A BIDFOOD			<u> </u>		·
BES GROUP LIMITED T/A BIDEOOD					·
BLOOM PROCUREMENT SERVICES LTD			<u> </u>		
BLOOM PROCUREMENT SERVICES LTD					,
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BMW UK LTD					
BMW UK LTD         1900087387         April         1,532.89         Vehicles including Repairs & Maintenance           BMW UK LTD         1900087385         April         2,315.09         Vehicles including Repairs & Maintenance           BMW UK LTD         1900087655         April         1,050.00         Training & Conference Expenses           BMW UK LTD         1900087229         April         1,050.00         Training & Conference Expenses           BOC LTD         5100067898         April         543.55         Specialist Operational Equipment           BOING RAPID SECURE LTD         1900086910         April         1,713.00         Investigative Expenses           BOXTOR LTD         5100067699         April         727.99         Rent & Rates           BOXTOR LTD         5100067699         April         720.00         Rent & Rates           BOXTOR LTD         5100067695         April         730.00         Rent & Rates           BOXTOR LTD         5100067696         April         730.00         Rent & Rates           BOXTOR LTD         5100067696         April         730.00         Rent & Rates           BOXTOR LTD         5100067696         April         730.00         Rent & Rates           BOXTOR LTD         5100067691         Ap					
BMW UK LTD         1900087389         April         2,315.09         Vehicles including Repairs & Maintenance           BMW UK LTD         1900087293         April         4,800.62         Vehicles including Repairs & Maintenance           BMW UK LTD         1900087229         April         543.55         Specialist Operational Equipment           BOLTD         5100067980         April         543.55         Specialist Operational Equipment           BOING RAPID SECURE LTD         5100067890         April         1,713.00         Investigative Expenses           BONTOR LTD         5100067690         April         727.99         Rent & Rates           BOXTOR LTD         5100067690         April         730.00         Rent & Rates           BOXTOR LTD         5100067693         April         730.00         Rent & Rates           BOXTOR LTD         5100067693         April         730.00         Rent & Rates           BOXTOR LTD         5100067694         April         7		_			
BMW UK LTD         190008765 April   1,000.00 Training & Conference Expenses           BOC LTD         5100067978 April   1,050.00 Training & Conference Expenses           BOC LTD         5100067978 April   543.55 Specialist Operational Equipment           BOING RAPID SECURE LTD         5100067898 April   1,713.00 Investigative Expenses           BOING RAPID SECURE LTD         1900086910 April   3,332.90 Investigative Expenses           BOXTOR LTD         5100067690 April   727.99 Rent & Rates           BOXTOR LTD         5100067693 April   730.00 Rent & Rates           BOXTOR LTD         5100067695 April   730.00 Rent & Rates           BOXTOR LTD         5100067695 April   730.00 Rent & Rates           BOXTOR LTD         5100067696 April   730.00 Rent & Rates           BOXTOR LTD         5100067696 April   730.00 Rent & Rates           BOXTOR LTD         5100067694 April   730.00 Rent & Rates           BOXTOR LTD         510006794 April   730.00 Rent & Rates           BOXTOR LTD         510006795 April   730.00 Rent & Rates           BRAINTREE DISTRICT COUNCIL         190087482 April   1,958.00 Rent & Rates           BRENTWOOD BOROUGH COUNCIL         190087482 April   1,958.00 Rent & Rates           BRUKER OPTIC GMBH         DD April   1,271.87 Specialist Operational Equipment           BT PLC         51000687796 April   618.10   T incl hardware & software licences					
BMW UK LTD         1900087229         April         1,050.00         Training & Conference Expenses           BOC LTD         \$100067978         April         \$43.55         Specialist Operational Equipment           BOING RAPID SECURE LTD         \$100067988         April         1,713.00         Investigative Expenses           BOING RAPID SECURE LTD         \$100067690         April         3,332.90         Investigative Expenses           BOXTOR LTD         \$100067693         April         727.99         Rent & Rates           BOXTOR LTD         \$100067693         April         730.00         Rent & Rates           BOXTOR LTD         \$100067693         April         730.00         Rent & Rates           BOXTOR LTD         \$100067694         April         730.00         Specialist Operational Equipment           BANITREE DISTRICT COUNCIL         \$1000877920         April <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
BOC LTD         5100067978         April         543.55         Specialist Operational Equipment           BOING RAPID SECURE LTD         5100067898         April         1,713.00         Investigative Expenses           BOING RAPID SECURE LTD         1900086910         April         3,332.90         Investigative Expenses           BOXTOR LTD         5100067690         April         727.99         Rent & Rates           BOXTOR LTD         5100067693         April         730.00         Rent & Rates           BOXTOR LTD         5100067695         April         730.00         Rent & Rates           BOXTOR LTD         5100067696         April         730.00         Rent & Rates           BOXTOR LTD         5100067696         April         730.00         Specialist Operational Equipment           BOXTOR LTD         5100067696         April         730.00         Specialist Operational Equipment           BRAINTREE DISTRICT COUNCIL         1900087482         April         11,284.00         Rent & Rates           BRENEW DISTRICT GOMBH         DAPRIL         1,271.87         Specialist Operational Equipment           BT PLC         5100067796         April         541.66         Communications & Computing           BT PLC         5100067791         April </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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BRAINTREE DISTRICT COUNCIL  190087502   April   11,284.00   Rent & Rates  BRENTWOOD BOROUGH COUNCIL  190087482   April   1,958.00   Rent & Rates  BRUKER OPTIC GMBH   DD   April   1,271.87   Specialist Operational Equipment  BT GLOBAL SERVICES   510067796   April   541.66   Communications & Computing  BT PLC   510068012   April   618.10   IT incl hardware & software licences  BT PLC   510067712   April   79,221.77   IT incl hardware & software licences  BUDDI LIMITED   190086773   April   1,800.00   Specialist Operational Equipment  BUDDI LIMITED   190086773   April   4,500.00   Specialist Operational Equipment  BURNHAM YACHT HARBOUR MARINA LTD   190087007   April   750.79   Marine Unit Expenses  CABLE & WIRELESS (VODAFONE)   510067794   April   6,648.00   Communications & Computing  CABLE & WIRELESS (VODAFONE)   510067502   April   2,257.00   IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   170004109   April   -987.16   IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   190087675   April   21,925.00   IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   190087675   April   21,925.00   IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   190087675   April   21,925.00   IT incl hardware & software licences  CAMALARMS LTD   190088889   April   569.50   Local Operational Expenditure  CAMALARMS LTD   190087337   April   1,486.20   Repairs & Maintenance - Premises					
BRENTWOOD BOROUGH COUNCIL  190087482   April   1,958.00   Rent & Rates  BRUKER OPTIC GMBH   DD   April   1,271.87   Specialist Operational Equipment  BT GLOBAL SERVICES   510067796   April   541.66   Communications & Computing  BT PLC   510068012   April   618.10   T incl hardware & software licences  BT PLC   510067712   April   79,221.77   T incl hardware & software licences  BUDDI LIMITED   190086773   April   1,800.00   Specialist Operational Equipment  BUDDI LIMITED   190086772   April   4,500.00   Specialist Operational Equipment  BURNHAM YACHT HARBOUR MARINA LTD   190087007   April   750.00   Specialist Operational Equipment  BURNHAM YACHT HARBOUR MARINA LTD   190087007   April   750.00   Specialist Operational Equipment  CABLE & WIRELESS (VODAFONE)   510067794   April   6,648.00   Communications & Computing  CABLE & WIRELESS (VODAFONE)   1700004109   April   2,257.00   T incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   1700004109   April   21,925.00   T incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   190087675   April   21,925.00   T incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   190087675   April   29,682.58   T incl hardware & software licences  CAMALARMS LTD   190088889   April   569.50   Local Operational Expenditure  CAMALARMS LTD   190087337   April   1,486.20   Repairs & Maintenance - Premises			<u> </u>		
BRUKER OPTIC GMBH  BT GLOBAL SERVICES  5100067796   April   541.66   Communications & Computing    BT PLC  5100068012   April   541.66   Communications & Computing    BT PLC  5100067712   April   79,221.77   Tincl hardware & software licences    BT PLC  5100067712   April   79,221.77   Tincl hardware & software licences    BUDDI LIMITED   190086773   April   1,800.00   Specialist Operational Equipment    BUDDI LIMITED   190086772   April   4,500.00   Specialist Operational Equipment    BURNHAM YACHT HARBOUR MARINA LTD   190087007   April   750.79   Marine Unit Expenses    CABLE & WIRELESS (VODAFONE)   510067794   April   6,648.00   Communications & Computing    CABLE & WIRELESS (VODAFONE)   1700004109   April   2,257.00   Tincl hardware & software licences    CABLE & WIRELESS (VODAFONE)   1900087671   April   21,925.00   Tincl hardware & software licences    CABLE & WIRELESS (VODAFONE)   1900087674   April   21,925.00   Tincl hardware & software licences    CABLE & WIRELESS (VODAFONE)   1900087675   April   29,682.58   Tincl hardware & software licences    CAMALARMS LTD   1900087337   April   1,486.20   Repairs & Maintenance - Premises		_			
BT GLOBAL SERVICES  5100067796   April   541.66   Communications & Computing   BT PLC   5100068012   April   618.10   IT incl hardware & software licences   BT PLC   5100067712   April   79,221.77   IT incl hardware & software licences   BUDDI LIMITED   190086773   April   1,800.00   Specialist Operational Equipment   BUDDI LIMITED   190086772   April   4,500.00   Specialist Operational Equipment   BURNHAM YACHT HARBOUR MARINA LTD   190087007   April   750.79   Marine Unit Expenses   CABLE & WIRELESS (VODAFONE)   5100067794   April   6,648.00   Communications & Computing   CABLE & WIRELESS (VODAFONE)   5100067502   April   2,257.00   IT incl hardware & software licences   CABLE & WIRELESS (VODAFONE)   1700004109   April   -987.16   IT incl hardware & software licences   CABLE & WIRELESS (VODAFONE)   190087671   April   21,925.00   IT incl hardware & software licences   CABLE & WIRELESS (VODAFONE)   190087675   April   29,682.58   IT incl hardware & software licences   CAMALARMS LTD   190087337   April   1,486.20   Repairs & Maintenance - Premises			<u> </u>		
BT PLC 510068012 April 618.10 IT incl hardware & software licences BT PLC 510067712 April 79,221.77 IT incl hardware & software licences BUDDI LIMITED 190086773 April 1,800.00 Specialist Operational Equipment BUDDI LIMITED 190086772 April 4,500.00 Specialist Operational Equipment BURNHAM YACHT HARBOUR MARINA LTD 190087007 April 750.79 Marine Unit Expenses  CABLE & WIRELESS (VODAFONE) 510067794 April 6,648.00 Communications & Computing CABLE & WIRELESS (VODAFONE) 170004109 April 2,257.00 IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE) 1900087671 April 21,925.00 IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE) 1900087675 April 21,925.00 IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE) 1900087674 April 22,9682.58 IT incl hardware & software licences  CAMALARMS LTD 1900087337 April 1,486.20 Repairs & Maintenance - Premises		_			
BT PLC 510067712 April 79,221.77   Trinch hardware & software licences   BUDDI LIMITED 190086773   April 1,800.00   Specialist Operational Equipment   BUDDI LIMITED 190086772   April 2,000.00   Specialist Operational Equipment   BURNHAM YACHT HARBOUR MARINA LTD 190087007   April 750.79   Marine Unit Expenses   CABLE & WIRELESS (VODAFONE) 510067794   April 6,648.00   Communications & Computing   CABLE & WIRELESS (VODAFONE) 510067502   April 2,257.00   Trinch hardware & software licences   CABLE & WIRELESS (VODAFONE) 170004109   April -987.16   Trinch hardware & software licences   CABLE & WIRELESS (VODAFONE) 190087671   April 21,925.00   Trinch hardware & software licences   CABLE & WIRELESS (VODAFONE) 190087675   April 29,682.58   Trinch hardware & software licences   CAMALARMS LTD 190087337   April 1,486.20   Repairs & Maintenance - Premises					
BUDDI LIMITED  190086773   April   1,800.00   Specialist Operational Equipment  190086772   April   4,500.00   Specialist Operational Equipment  190086772   April   4,500.00   Specialist Operational Equipment  190087007   April   750.79   Marine Unit Expenses  190087007   April   750.79   Marine Unit Expenses  190087007   April   6,648.00   Communications & Computing  190087007   April   2,257.00   IT incl hardware & software licences  190087671   April   -987.16   IT incl hardware & software licences  190087671   April   21,925.00   IT incl hardware & software licences  190087671   April   21,925.00   IT incl hardware & software licences  190087675   April   29,682.58   IT incl hardware & software licences  19008889   April   569.50   Local Operational Expenditure  190087337   April   1,486.20   Repairs & Maintenance - Premises					
BUDDI LIMITED  190086772   April   4,500.00   Specialist Operational Equipment  19008707   April   750.79   Marine Unit Expenses  CABLE & WIRELESS (VODAFONE)   510067794   April   6,648.00   Communications & Computing  CABLE & WIRELESS (VODAFONE)   510067502   April   2,257.00   IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   170004109   April   -987.16   IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   190087671   April   21,925.00   IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)   190087675   April   29,682.58   IT incl hardware & software licences  CAMALARMS LTD   190086889   April   569.50   Local Operational Expenditure  CAMALARMS LTD   190087337   April   1,486.20   Repairs & Maintenance - Premises			<u> </u>		
BURNHAM YACHT HARBOUR MARINA LTD  190087007 April  750.79 Marine Unit Expenses  CABLE & WIRELESS (VODAFONE)  5100067794 April  6,648.00 Communications & Computing  CABLE & WIRELESS (VODAFONE)  5100067502 April  2,257.00 IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)  1700004109 April  -987.16 IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)  1900087671 April  21,925.00 IT incl hardware & software licences  CABLE & WIRELESS (VODAFONE)  1900087675 April  29,682.58 IT incl hardware & software licences  CAMALARMS LTD  190008889 April  569.50 Local Operational Expenditure  CAMALARMS LTD  1900087337 April  1,486.20 Repairs & Maintenance - Premises					
CABLE & WIRELESS (VODAFONE)  CABLE & WIRELESS					
CABLE & WIRELESS (VODAFONE)  5100067502 April  2,257.00   T incl hardware & software licences  170004109 April  -987.16   T incl hardware & software licences  21,925.00   T incl hardware & software licences  22,682.58   T incl hardware & software licences  23,682.58   T incl hardware & software licences  24,682.58   T incl hardware & software licences  25,682.58   T incl hardware & software licences  26,682.58   T incl hardware & software licences  27,682.58   T incl hardware & software licences  28,682.58   T incl hardware & software licences  29,682.58   T incl hardware & software licences					
CABLE & WIRELESS (VODAFONE)  CAMALARMS LTD  CAMALARMS LT	• • •				
CABLE & WIRELESS (VODAFONE)     1900087671     April     21,925.00     IT incl hardware & software licences       CABLE & WIRELESS (VODAFONE)     1900087675     April     29,682.58     IT incl hardware & software licences       CAMALARMS LTD     1900086889     April     569.50     Local Operational Expenditure       CAMALARMS LTD     1900087337     April     1,486.20     Repairs & Maintenance - Premises	,				
CABLE & WIRELESS (VODAFONE)     1900087675 April     29,682.58 IT incl hardware & software licences       CAMALARMS LTD     1900086889 April     569.50 Local Operational Expenditure       CAMALARMS LTD     1900087337 April     1,486.20 Repairs & Maintenance - Premises		_			
CAMALARMS LTD 1900086889 April 569.50 Local Operational Expenditure CAMALARMS LTD 1900087337 April 1,486.20 Repairs & Maintenance - Premises	·				
CAMALARMS LTD 1900087337 April 1,486.20 Repairs & Maintenance - Premises	,				
CAMBRIAN TYRES LTD   1900086766 April   824.45 Vehicles including Repairs & Maintenance					*
	CAMBRIAN TYRES LTD	1900086766	April	824.45	Vehicles including Repairs & Maintenance

Cumulian	TroncNo	Month	A	Doumont Tuno
Supplier CAR ELECTRONICS LTD (CEL TRADE)	TransNo 1900086985		Amount 7/12 50	Payment Type Training & Conference Expenses
CASTLE WATER LTD	1900080383	•		Utilities
CASTLEPOINT BOROUGH COUNCIL	1900087484	_		Rent & Rates
CASTROL (UK) LTD	1900086729	•		Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900086808	April	945.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900087095	April	1,627.20	Vehicles including Repairs & Maintenance
CAVALRY ROAD PHARMACY	Proc Card	April	598.82	Other Operational Expenses
CELLMARK	5100067731	April	1,096.22	Forensic Costs
CELLMARK	5100068235	April	2,301.00	Forensic Costs
CELLMARK	5100067496	April	•	Forensic Costs
CELLMARK	5100067914		5,851.62	Forensic Costs
CELLMARK	5100067430			Forensic Costs
CELLMARK	5100067498	_		Forensic Costs
CELLMARK	5100068234			Forensic Costs
CELLMARK	5100067758	•		Forensic Costs
CELLMARK	5100067730	_		Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900087098			Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900087191	_		Vehicle Fuel
CES (CALIBRATION ENGINEERING SERVICES)	1900087050	_		Vehicles including Repairs & Maintenance Training & Conference Expenses
CHARACTERS DBL LTD CHARACTERS DBL LTD	1900086960 5100067954	_		Training & Conference Expenses  Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100067934			Custody Costs
CHELMSFORD AUTO ELECTRIC LTD	1900086872			Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD  CHELMSFORD CITY COUNCIL	1900086230			Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900080230	•		Rent & Rates
CHELMSFORD CITY COUNCIL	1900087523			Rent & Rates
CHELMSFORD CITY COUNCIL	1900086055	•		Training & Conference Expenses
CHELMSFORD CITY COUNCIL	5100068228			Official Hospitalility & Presentation Costs
CIPFA BUSINESS LTD	1900087288	•		Books & publications
CIPFA BUSINESS LTD	1900087154	_		Subscriptions & Licences
CITY & GUILDS	1900087001	April		Training & Conference Expenses
CIVICA UK LIMITED	5100067153	April	11,973.00	Equipment (capital)
CLEAR VOICE COMMUNICATIONS AND WELLBEING SERVICES LTD	1900087222	April	646.36	Other Operational Expenses
CLICK TRAVEL LTD	1900087097	April	3,763.64	Accommodation
CLICK TRAVEL LTD	1900087064	April	21,155.07	Accommodation
CLICK TRAVEL LTD	1900087153	April	8,899.55	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900086565	April	13,080.95	Car Allowances & Travel Expenses
CLYDE & CO	1900087584	April	1,519.60	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900087503	_		Rent & Rates
COLCHESTER UNITED HOSPITALITY LTD	1900086992	_		Other Operational Expenses
COLENA LTD	5100068088	_	•	Equipment (capital)
COLLEGE OF POLICING EVENTS TEAM	1900087211			Training & Conference Expenses
COMMUNITY 360	1900086954	•		Training & Conference Expenses
COMPASS EDUCATION TRUST LTD	1900086722			Other Operational Expenses
COMPASS MINERALS STORAGE & ARCHIVE COONEEN PROTECTION	5100068212 5100067650			Office Equipment, Furniture & Materials Equipment (capital)
COONEEN PROTECTION  COONEEN PROTECTION	5100067630			Equipment (capital)
COONEEN PROTECTION  COONEEN PROTECTION		April		Specialist Operational Equipment
COOPER CHELMSFORD	1900086587			Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900086356	•		Vehicles including Repairs & Maintenance
COOPER CHELMISFORD	1900086355	_		Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900086078			Vehicles including Repairs & Maintenance
CROWN PET FOODS LTD	5100067619			Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900087048	_		Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087080			Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900086767			Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087078	_	772.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087077			Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087079	April	1,163.70	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087075		1,421.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087291	April	3,560.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087292	_		Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087169			Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900086846			Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900086847			Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900086848			Legal and Insurance Costs - Insurance claim
DAISY CORPORATE SERVICES TRADING	5100067795	_		IT incl hardware & software licences
DAVIES GROUP LTD	1900087327			Legal and Insurance Costs - Insurance claim
DEFENCE BILLS AGENCY (MOD)	5100067620	•		Other Operational Expenses
DEFENCE ESTATES ( OPS NORTH)	1900086556			Training & Conference Expenses
DEOS GROUP		April		Specialist Operational Equipment
DEOS GROUP		April		Specialist Operational Equipment
DEOS GROUP		April		Specialist Operational Equipment
DEPOT-SIBCAS LTD	5100067621			Rent & Rates
DURHAM RETAIL DISPLAYS LTD	1900087325	•		Repairs & Maintenance - Premises
DVV MEDIA INTERNATIONAL LTD DW TOOL SHOP	1900087020 1900087333	_		Staff & Officer Recruitment Costs Vehicles including Repairs & Maintenance
DYSPARAXIA UK	1900087333			Police Doctors & Medical Fees
DISFARANIA UK	T200009880	Whill	3,449.25	r olice Doctors & Medical Fees

Supplier	TransNo		Amount	Payment Type
ECC ELECTRONIC ENGINEERING	1900086794			Repairs & Maintenance - Premises
EE LIMITED	1900086432	_		Telecommunications expenditure
EE LIMITED	5100067583	_		Telecommunications expenditure
EMO OIL LTD	1900087157			Vehicle Fuel
EMO OIL LTD	1900087156	_		Vehicle Fuel
EMO OIL LTD	1900087159	_		Vehicle Fuel
EMO OIL LTD	1900087155	_		Vehicle Fuel
EMO OIL LTD	1900087082			Vehicle Fuel
EMO OIL LTD	1900087158	_		Vehicle Fuel
EMO OIL LTD	1900087160	_		Vehicle Fuel
ENTERPRISE RENT- A-CAR UK LTD	1900087180			Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900087240	_		Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900086396	_		Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900087296			Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900087181			Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900087027	_		Vehicle Contract Hire & Operating Leases
ENVIRONMENT AGENCY	1900087736			Utilities
EPPING FOREST DISTRICT COUNCIL	1900087504	_		Rent & Rates
ESSEX CHAMBERS OF COMMERCE	1900087593	_		OPFCC Grant Funding
ESSEX CHAMBERS OF COMMERCE		April		OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900087295	_		Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900087383	_		OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900086557			Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900086704	_		Assets under construction - property
ESSEX COUNTY COUNCIL PENSION FUND	5100067179	April	14,322.57	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900087047	April	16,849.21	Collaboration Payments
ESSEX PFCC FRA	1900086764	_		Police Officer Pay and Allowances
EUROFINS FORENSIC SERVICES LIMITED	5100067686	April		Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067755	April	28,702.59	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067484	April	7,493.80	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067687	April	7,700.85	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067483	April	21,800.61	Forensic Costs
EWA WOLSKA MEDICAL SERVICES LTD	1900086705	April	1,704.00	Consultants and Contractors costs
EXPERIAN LTD	5100068077	April	1,030.55	Investigative Expenses
EXPERIAN LTD	5100068093	April	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	April	619.35	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	700.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	700.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	700.00	Advertising & Public Relations costs
FACIT TESTING LTD	1900087148	April	522.85	Repairs & Maintenance - Premises
FACIT TESTING LTD	1900087149	April	1,201.25	Repairs & Maintenance - Premises
FACIT TESTING LTD	1900087145	April	1,339.05	Repairs & Maintenance - Premises
FINANCIAL DATA MANAGEMENT PLC	1900086909	April	2,327.55	Other Operational Expenses
FORD MOTOR CO LTD	1900086810	April	44,606.86	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100067476	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067477			Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100068045	April	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067663	April		Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067474	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067475	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067659	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067753	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067754	April	2,630.00	Forensic Costs
FORTE LUBRICANTS LTD	1900087753		788.40	Specialist Operational Equipment
FORTE LUBRICANTS LTD	1900086813	April	862.92	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900086844			Vehicles including Repairs & Maintenance
FSE ONLINE LTD	1900086563	April	10,450.00	Advertising & Public Relations costs
GALVION BALLISTICS		April	2,811.19	Specialist Operational Equipment
GARDHAMS LIMITED	5100067804			Assets under construction - property
GENERATED POWER SERVICES LTD	1900087018	_		Repairs & Maintenance - Premises
				Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900086987	April	2,764.34	Repairs & Maintenance - Freniises
GHS DIRECT LTD	1900086987 1900087455	_		Police Dogs
		April	757.76	
GHS DIRECT LTD	1900087455 1900086706	April April	757.76 595.80	Police Dogs
GHS DIRECT LTD GLORCROFT LTD	1900087455	April April April	757.76 595.80 3,792.98	Police Dogs Repairs & Maintenance - Premises
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD	1900087455 1900086706 1900087006	April April April April	757.76 595.80 3,792.98 4,808.45	Police Dogs Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD	1900087455 1900086706 1900087006 1900086963	April April April April April	757.76 595.80 3,792.98 4,808.45 8,372.38	Police Dogs Repairs & Maintenance - Premises Repairs & Maintenance - Premises
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD	1900087455 1900086706 1900087006 1900086963 5100067623	April April April April April April April April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38	Police Dogs Repairs & Maintenance - Premises Assets under construction - property
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD	1900087455 1900086706 1900087006 1900086963 5100067623 1900086814	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD	190087455 1900086706 1900087006 1900086963 5100067623 1900086814 1900087408	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50 4,149.91	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD	190087455 190086706 190087006 190086963 5100067623 190086814 190087408 190087407	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50 4,149.91 11,453.97	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD	1900087455 1900086706 1900087006 1900086963 5100067623 1900086814 1900087408 1900087407 1900087429 5100067905	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50 4,149.91 11,453.97 69,235.53	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Assets under construction - property
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOOWLAIN BUILDING GROUP GREAT LEIGHS ESTATES LIMITED	190087455 190008706 1900087006 1900086963 5100067623 1900086814 1900087408 1900087407 1900087409 5100067905	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50 4,149.91 11,453.97 69,235.53 524.99	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Assets under construction - property Training & Conference Expenses
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOWLAIN BUILDING GROUP GREAT LEIGHS ESTATES LIMITED GREENWORKS CONTROLLED ENVIRONMENTS LTD	190087455 190086706 190086963 5100067623 190086814 190087408 1900087407 1900087429 5100067905 190086959	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50 4,149.91 11,453.97 69,235.53 524.99 500.00	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Rosets under construction - property Training & Conference Expenses Repairs & Maintenance - Premises
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOWLAIN BUILDING GROUP GREAT LEIGHS ESTATES LIMITED GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD	190087455 190086706 190086963 5100067623 190086814 190087408 1900087407 1900087429 5100067905 190086783 190086783	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50 4,149.91 11,453.97 69,235.53 524.99 500.00 679.79	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Assets under construction - property Training & Conference Expenses Repairs & Maintenance - Premises Repairs & Maintenance - Premises
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOOWLAIN BUILDING GROUP GREAT LEIGHS ESTATES LIMITED GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD	190087455 190086706 190086706 190086963 5100067623 190086814 190087408 190087407 5100067905 190086783 190086783 190086787	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50 4,149.91 11,453.97 69,235.53 524.99 500.00 679.79 683.83	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Assets under construction - property Training & Conference Expenses Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOOVELAIN BUILDING GROUP GREAT LEIGHS ESTATES LIMITED GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900087455 1900086706 1900087006 1900086963 5100067623 1900086814 1900087407 1900087407 1900087429 5100067905 1900086783 1900086783 1900086783	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50 4,149.91 11,453.97 69,235.53 524.99 500.00 679.79 683.83 958.00	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Training & Conference Expenses Repairs & Maintenance - Premises
GHS DIRECT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOOWLAIN BUILDING GROUP GREAT LEIGHS ESTATES LIMITED GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD	190087455 190086706 190086706 190086963 5100067623 190086814 190087408 190087407 5100067905 190086783 190086783 190086787	April	757.76 595.80 3,792.98 4,808.45 8,372.38 2,809.38 3,162.50 4,149.91 11,453.97 69,235.53 524.99 500.00 679.79 683.83 958.00 1,073.45	Police Dogs Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Assets under construction - property Training & Conference Expenses Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises

Supplier					
DESERTANDING CONTROLLED ENVIRONMENTS TO   300008676 April   500006 Separia & Marineaumer Premise   GETENORISE CONTROLLED ENVIRONMENTS TO   300008673 April   500006 Separia & Marineaumer Premise   GETENORISE CONTROLLED ENVIRONMENTS TO   300008737 April   500006 Separia & Marineaumer Premise   GETENORISE CONTROLLED ENVIRONMENTS TO   300008737 April   50000878   GETENORISE CONTROLLED ENVIRONMENTS TO   30000873 April   50000878   MARINE CONTROLLED ENVIRONMENTS TO   300008773 April   50000878   MARINE CONTROLLED ENVIRONMENTS TO   300008773 April   50000878   MARINE CONTROLLED ENVIRONMENTS TO   300008773 April   50000878   MARINE CONTROLLED ENVIRONMENT SERVICE   300008773 April   500008773   MARION COLUMN THAT ITS SERVICE   300008873 April   500008773   MARINE CONTROLLED ENVIRONMENT SERVICE   300008873   3	Supplier				
DREEMPORS CONTROLLED PRINTAMENTS LTD		1900086780	April	2,028.66	Repairs & Maintenance - Premises
DECEMBRINGS CONTIQUED PRIVINDAMENTS LTD   3000087915 April   8,222.0 (Sequirs & Raintenance - Premises   DECEMBRINGS CONTIQUED PRIVINDAMENTS LTD   3000087915 April   8,222.0 (Sequirs & Raintenance - Premises   DESIGNATION OFFICE FUNDITURE LTD   3000087915 April   2,224.5 (Sequirs & Raintenance - Premises   DESIGNATION OFFICE FUNDITURE LTD   3000087915 April   2,224.5 (Sequirs & Raintenance - Premises   DESIGNATION OFFICE FUNDITURE LTD   3000087915 April   2,224.5 (Sequirs & Raintenance - Premises   DESIGNATION OFFICE FUNDITURE LTD   3000087915 April   2,274.5 (Sequirs & Raintenance - Premises   DESIGNATION OFFICE FUNDITURE LTD   300008791 April   2,274.5 (Sequirs & Raintenance - Premises   DESIGNATION OFFICE FUNDITURE LTD   300008791 April   2,274.5 (Sequirs & Raintenance   Premises   DESIGNATION OFFICE FUNDITURE LTD   300008791 April   2,274.5 (Sequirs & Raintenance   Premises   DESIGNATION OFFICE FUNDITURE LTD   300008791 April   2,274.5 (Sequirs & Raintenance   Premises   DESIGNATION OFFICE FUNDITURE LTD   300008791 April   3,922.15 (Sequirs & Raintenance   Premises   DESIGNATION OFFICE FUNDITURE LTD   3,922.15 (Sequirs & Raintenance - Premises   Premises   3,922.15 (Sequirs & Raintenance - Premises   3,922.15 (					•
DEED					
GRESHAM DEFECT FURBITURE LTD					,
SECREMAN OFFICE FUNKTURE LS D					
HARLOW OCCUPATIONAL HEATH SERVICE			<u> </u>		,
MARCHAN OCCUPATIONAL HEALTH SERVICE   1300085715 April   1,300.56 Police Doctors & Medical Fees   HANAS PROPILE LTD   130008678 April   277.16 Data #8 Amelical Fees   HANAS PROPILE LTD   130008678 April   3577.16 Data #8 Coffice Recrustment Costs   140008715 April   377.16 Data #8 Coffice Recrustment Costs   14000868 April   500.00 Advertising & Public Relations costs   1400086 April   500.00 Advertising & Public Relations   500.00 A					'
HARLOW OCCUPATIONAL REALTH SERVICE					
INAMAS FROPELLTD					
MAYSTER AMJESTY'S COURTS SERVICE   190008721 April   1,823.61 Accommodation   1,823.61 Accommo				,	
INCOME NAME   Proc Card   April   1,827.61   Accommodation			<u> </u>		
HILTON HANDLOPERA			<u> </u>		,
HISPECFACULITIES SERVICES PIC   5100068713   April   5:00.00   Regains & Maintenance - Premises   HISPECFACULITIES SERVICES PIC   5100068113   April   2,210.63   Regains & Maintenance - Premises   HISPECFACULITIES SERVICES PIC   5100068113   April   2,210.63   Regains & Maintenance - Premises   HISPECFACULITIES SERVICES PIC   5100068113   April   2,210.63   Regains & Maintenance - Premises   HISPECFACULITIES SERVICES PIC   5100068196   April   3,940.00   Regains & Maintenance - Premises   HISPECFACULITIES SERVICES PIC   5100068196   April   3,940.00   Regains & Maintenance - Premises   HISPECFACULITIES SERVICES PIC   5100068197   April   8,842.53   Regains & Maintenance - Premises   HISPECFACULITIES SERVICES PIC   5100068197   April   8,842.53   Regains & Maintenance - Premises   HISPECFACULITIES SERVICES PIC   5100068197   April   8,842.53   Regains & Maintenance - Premises   HORSE HER LITD   5100068082   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068082   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,720.83   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,730.00   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,730.00   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,730.00   Stranded & Stary related costs   HORSE HER LITD   5100068083   April   1,730.00   Stranded & Stary related costs   HORSE					
HI-SPEC FACILITIES SERVICES PLC					
HI-SPEC FACILITIES SERVICES PLC  SI00068196 April 3,940.00 Repairs. & Maintenance - Premises  HI-SPEC FACILITIES SERVICES PLC  SI00068197 April 3,940.00 Repairs. & Maintenance - Premises  HI-SPEC FACILITIES SERVICES PLC  SI00068197 April 6,842.52 Repairs. & Maintenance - Premises  HI-SPEC FACILITIES SERVICES PLC  SI00068197 April 8,842.52 Repairs. & Maintenance - Premises  HI-SPEC FACILITIES SERVICES PLC  SI00068197 April 8,842.52 Repairs. & Maintenance - Premises  HI-SPEC FACILITIES SERVICES PLC  SI00068197 April 1,770.83 Stranded 8 stray related costs  HORSE HELP LTD  SI00068081 April 1,770.83 Stranded 8 stray related costs  HORSE HELP LTD  SI00068081 April 1,770.83 Stranded 8 stray related costs  HORSE HELP LTD  SI00068081 April 1,780.87 Stranded 8 stray related costs  HORSE HELP LTD  SI00068081 April 1,780.87 Stranded 8 stray related costs  HOUSE & JACKSON LLP  SI00068096 April 1,235.64 Police Dogs  HOUSE A JACKSON LLP  SI00068096 April 1,230.64 Police Dogs  HOUSE A JACKSON LLP  SI00068097 April 1,230.65 Police Dogs  LOVA  SI0008778 April 1,000.00 Other Operational Expenses  INCENTIVE CAS LTD  SI00067797 April 1,148.45 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI00067797 April 1,148.45 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI00067979 April 1,79.10.06 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI00067979 April 1,79.10.06 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI0006799 April 3,334.78 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI0006799 April 3,340.78 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI0006799 April 3,340.78 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI0006799 April 3,340.78 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI0006799 April 3,340.78 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI0006790 April 3,340.78 Cleaning & Domestic Supplies  INCENTIVE CAS LTD  SI0006790 April 3,340.78 Cleaning & Domestic Suppli			<u> </u>		,
HI-SPEC FACILITIES SERVICES PLC					·
HI-SPEC FACILITIES SERVICES PIC					,
HI-SPEC FACILITIES SERVICES PLC  5100067709   8.842.52 Regains & Maintenance - Premises  H-ORSE HELP LTD  51000680812   Agril   6.860.00 Stranded & stray related costs  HORSE HELP LTD  5100068082   Agril   1.720.83 Stranded & stray related costs  HORSE HELP LTD  5100068083   Agril   1.720.83 Stranded & stray related costs  HORSE HELP LTD  5100068083   Agril   1.720.83 Stranded & stray related costs  HORSE HELP LTD  5100068083   Agril   1.720.83 Stranded & stray related costs  HORSE HELP LTD  5100067002   Agril   7.138.76 Stranded & stray related costs  HORSE HELP LTD  5100067003   Agril   7.138.76 Stranded & stray related costs  HOUSE & JACKSON LIP  5100067004   Agril   3.999.66 Police Dogs  LOVA   190008728   Agril   3.999.66 Police Dogs  LOVA   190008728   Agril   3.999.66 Police Dogs  LOVA   190008728   Agril   3.000.00 Older Operational Expenses  INCENTIVE OAS LTD  S100067701   Agril   1.488.25 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067702   Agril   7.131.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067803   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067403   Agril   7.391.00 Cleaning & Domestic Supplies  NICENTIVE OAS LTD  S100067404   Agril   7.391.00 Cleaning & Domestic Supplies					•
HI-SPEC FACILITIES SERVICES PLC    \$1,00068191   April   \$4,24,52   Repairs & Martenance - Premises			<u> </u>	-,	
HORSE HELP LTD					
HORSE HELP LTD				-,	
HORSE HELP LTD					,
HORSE HELP LTD			<u> </u>		,
HORSE & LACKSON LLP					,
HOUSE & LACKSON LEP			<u> </u>		,
DAMANGEMENT SYSTEMS	HOUSE & JACKSON LLP	5100068056	April	1,232.64	Police Dogs
IDMANAGEMENT SYSTEMS	HOUSE & JACKSON LLP	5100067906	April	3,599.66	Police Dogs
INCENTIVE CAS LTD	ICVA	1900087283	April	1,000.00	Other Operational Expenses
INCENTIVE QAS LTD	ID MANAGEMENT SYSTEMS	5100067720	April	565.41	Office Equipment, Furniture & Materials
INCENTIVE CAS LTD	INCENTIVE QAS LTD	5100067757	April	11,448.25	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	INCENTIVE QAS LTD	5100067907	April	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	INCENTIVE QAS LTD	5100068254	April	71,910.06	Cleaning & Domestic Supplies
INDIVIDUAL   190086975   April   2,200.00   Folice Doctors & Medical Fees   INDIVIDUAL   190086952   April   2,200.00   Forensic Costs   INDIVIDUAL   190086952   April   2,200.00   Forensic Costs   INDIVIDUAL   190086953   April   2,200.00   Forensic Costs   INDIVIDUAL   190086954   April   2,200.00   Forensic Costs   INDIVIDUAL   190086954   April   2,200.00   Forensic Costs   INDIVIDUAL   190087227   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   190087336   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   190087357   April   500.00   Police Doctors & Medical Fees   INDIVIDUAL   190087357   April   500.00   Police Doctors & Medical Fees   INDIVIDUAL   190086953   April   500.00   Police Doctors & Medical Fees   INDIVIDUAL   190086953   April   500.00   Police Doctors & Medical Fees   INDIVIDUAL   190087357   April   500.00   Police Doctors & Medical Fees   INDIVIDUAL   190086953   April   500.00   Police Doctors & Medical Fees   INDIVIDUAL   190087312   April   500.00   Other Operational Expenses   INDIVIDUAL   190086900   April   500.00   Other Operational Expenses   INDIVIDUAL   190086900   April   500.00   Other Operational Expenses   INDIVIDUAL   190086900   April   731.05   Other Operational Expenses   INDIVIDUAL   190086900   April   790.00   Forensic Costs   INDIVIDUAL   190087340   April   1,000.00   Forensic Costs   INDIVIDUAL   190087340   April   1,000.00   Forensic Costs   INDIVIDUAL   190087340   April   1,000.00   Forensic Costs   INDIVIDUAL   190087350   April   1,000.00   Forensic Costs	INCENTIVE QAS LTD	5100067443	April		
INDIVIDUAL   1900887722   April   2,400.00   Forensic Costs   INDIVIDUAL   1900886951   April   2,400.00   Forensic Costs   INDIVIDUAL   1900086951   April   2,400.00   Forensic Costs   INDIVIDUAL   1900086951   April   805.00   Police Doctors & Medical Fees   INDIVIDUAL   1900087227   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   1900087327   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   1900087367   April   720.00   Police Doctors & Medical Fees   INDIVIDUAL   1900087367   April   850.00   Forensic Costs   Medical Fees   INDIVIDUAL   1900087367   April   850.00   Forensic Costs   Medical Fees   INDIVIDUAL   1900087367   April   955.82   Other Operational Expenses   INDIVIDUAL   1900087375   April   955.82   Other Operational Expenses   INDIVIDUAL   1900087212   April   955.82   Other Operational Expenses   INDIVIDUAL   1900087212   April   622.38   Other Operational Expenses   INDIVIDUAL   1900087690   April   731.05   Other Operational Expenses   INDIVIDUAL   1900086900   April   731.05   Other Operational Expenses   INDIVIDUAL   190008768   April   790.00   Forensic Costs   INDIVIDUAL   1900086774   April   790.00   Forensic Costs   INDIVIDUAL   190008773   April   1,804.00   Other Premises Costs   190008773   April   1,804.00   Other Premises   190008773   April   1,804.00   Other Premises   190008773   April   1,80	INCENTIVE QAS LTD	5100067432	April	3,314.78	Clothing, Uniforms & Laundry
INDIVIDUAL   190086952   April   2,300.00   Forensic Costs   INDIVIDUAL   190086953   April   2,400.00   Forensic Costs   INDIVIDUAL   190086854   April   2,400.00   Forensic Costs   INDIVIDUAL   190087327   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   190087336   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   190087336   April   720.00   Police Doctors & Medical Fees   INDIVIDUAL   190087367   April   880.00   Forensic Costs   INDIVIDUAL   190087367   April   880.00   Forensic Costs   INDIVIDUAL   190087365   April   880.00   Forensic Costs   INDIVIDUAL   190087375   April   595.32   Other Operational Expenses   INDIVIDUAL   190087375   April   500.00   Other Operational Expenses   INDIVIDUAL   190087375   April   500.00   Other Operational Expenses   INDIVIDUAL   190087375   April   500.00   Other Operational Expenses   INDIVIDUAL   190087168   April   731.05   Other Operational Expenses   INDIVIDUAL   190087768   April   731.05   Other Operational Expenses   INDIVIDUAL   190087768   April   730.00   Forensic Costs   INDIVIDUAL   190087768   April   790.00   Forensic Costs   INDIVIDUAL   190087768   April   790.00   Forensic Costs   INDIVIDUAL   190087768   April   790.00   Forensic Costs   INDIVIDUAL   190087769   April   7,000.00   Forensic Costs   INDIVIDUAL   190087769   April   7,000.00   Equipment (capital)   INDIVIDUAL   190087769   April   7,000.00   Equipment (capital)   INDIVIDUAL   190087769   April   7,000.00   Equipment (capital)   April   7,000.00   Equipment (capital)   1,000.00   Equipment (capital)   1,000.00   Equipment (capital)   1,000.00   Equipment (capital)   1,000.00   Equipment   1,000.00   Equipm	INDIVIDUAL	1900086975	April	1,095.00	Police Doctors & Medical Fees
INDIVIDUAL   190086951   April   2,400.00   Forensic Costs   INDIVIDUAL   190086736   April   305.00   Police Doctors & Medical Fees   INDIVIDUAL   190087227   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   190087227   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   190087367   April   720.00   Police Doctors & Medical Fees   INDIVIDUAL   190087367   April   850.00   Forensic Costs   INDIVIDUAL   190087367   April   850.00   Police Doctors & Medical Fees   INDIVIDUAL   190087375   April   850.00   Police Doctors & Medical Fees   INDIVIDUAL   190087375   April   850.00   Police Doctors & Medical Fees   INDIVIDUAL   190087375   April   500.00   Other Operational Expenses   INDIVIDUAL   19008697212   April   500.00   Other Operational Expenses   INDIVIDUAL   1900869721   April   500.00   Other Operational Expenses   INDIVIDUAL   1900867168   April   500.00   Other Operational Expenses   INDIVIDUAL   190087168   April   1,804.00   Forensic Costs   INDIVIDUAL   190087168   April   1,804.00   Forensic Costs   INDIVIDUAL   190087480   April   1,500.00   Forensic Costs   INDIVIDUAL   190086973   April   1,500.00   Forensic Costs   INDIVIDUAL   190086973   April   1,500.00   Forensic Costs   INDIVIDUAL   190086738   April   1,500.00   Forensic Costs   INDIVIDUAL   190086738   April   1,500.00   Experiment (capital)   INTOXIMETERS UK LTD   1510067728   April   1,787.10   Experiment (capital)   INTOXIMETERS UK LTD   1510067728   April   1,787.10   Experiment (capital)   INTOXIMETERS UK LTD   190087757   April   1,700.00   Legal and Insurance Costs - Solicitor's fees to claiman JackScon Bartes Ltd   190087392   April   531.00   Experiment (capital)   Exp	INDIVIDUAL		<u> </u>		
NDIVIDUAL   190088554   April   805.00   Police Doctors & Medical Fees   INDIVIDUAL   19008722   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   190087336   April   720.00   Police Doctors & Medical Fees   INDIVIDUAL   190087376   April   720.00   Police Doctors & Medical Fees   INDIVIDUAL   190087367   April   850.00   Police Doctors & Medical Fees   INDIVIDUAL   190088736   April   850.00   Police Doctors & Medical Fees   INDIVIDUAL   1900887375   April   955.82   Other Operational Expenses   INDIVIDUAL   190088712   April   500.00   Other Operational Expenses   INDIVIDUAL   1900886902   April   622.38   Other Operational Expenses   INDIVIDUAL   1900886902   April   622.38   Other Operational Expenses   INDIVIDUAL   1900886902   April   731.05   Other Operational Expenses   INDIVIDUAL   190088716   April   731.05   Other Operational Expenses   INDIVIDUAL   190088716   April   790.00   Other Operational Expenses   INDIVIDUAL   190088716   April   790.00   Other Operational Expenses   INDIVIDUAL   190088716   April   790.00   Other Operational Expenses   INDIVIDUAL   190088714   April   790.00   Other Operational Equipment   INTOXIMETERS UK LTD   510067258   April   790.00   Other Premises Costs   INDIVIDUAL   190088718   April   790.00   Other Operational Equipment   INTOXIMETERS UK LTD   510067178   April   790.00   Other Operational Equipment   INTOXIMETERS UK LTD   510067178   April   790.00   Other Operational Equipment   INTOXIMETERS UK LTD   510067178   April   790.00   Other Operational Equipment   INTOXIMETERS UK LTD   510067178   April   790.00   Other Operational Equipment   TOXIMETERS UK LTD   79008729   April   790.00   Other Operational Equipment   TOXIMETERS UK LTD   79008729   April   790.00   Other Operational Equipment   TOXIMETERS UK LTD   79008729   April   790.00					
NDIVIDUAL   190087327   April   510.00   Police Doctors & Medical Fees   INDIVIDUAL   190087336   April   720.00   Police Doctors & Medical Fees   INDIVIDUAL   190087336   April   850.00   Police Doctors & Medical Fees   INDIVIDUAL   190087367   April   850.00   Police Doctors & Medical Fees   INDIVIDUAL   1900867367   April   850.00   Police Doctors & Medical Fees   INDIVIDUAL   190087375   April   955.82   Other Operational Expenses   INDIVIDUAL   190087712   April   500.00   Other Operational Expenses   INDIVIDUAL   190088791   April   500.00   Other Operational Expenses   INDIVIDUAL   1900886900   April   731.05   Other Operational Expenses   INDIVIDUAL   190087168   April   790.00   Forensic Costs   INDIVIDUAL   190087468   April   790.00   Forensic Costs   INDIVIDUAL   190087468   April   790.00   Forensic Costs   INDIVIDUAL   190087430   April   7,000   Forensic Costs   INDIVIDUAL   190087430   April   7,000   Forensic Costs   INDIVIDUAL   190087430   April   7,000   Forensic Costs   INDIVIDUAL   190086733   April   1,500.00   Forensic Costs   INDIVIDUAL   190086733   April   1,500.00   Forensic Costs   INDIVIDUAL   190086733   April   1,700.00   Forensic Costs   INDIVIDUAL   1,70			<u> </u>		
INDIVIDUAL   190087336   April   720.00   Police Doctors & Medical Fees   INDIVIDUAL   190087367   April   850.00   Forensic Costs   INDIVIDUAL   1900887376   April   850.00   Police Doctors & Medical Fees   INDIVIDUAL   1900887375   April   955.82   Other Operational Expenses   INDIVIDUAL   1900887375   April   955.82   Other Operational Expenses   INDIVIDUAL   1900087212   April   500.00   Other Operational Expenses   INDIVIDUAL   1900086902   April   622.38   Other Operational Expenses   INDIVIDUAL   1900086902   April   731.05   Other Operational Expenses   INDIVIDUAL   1900086900   April   731.05   Other Operational Expenses   INDIVIDUAL   1900087168   April   1,804.00   Forensic Costs   INDIVIDUAL   1900086774   April   1,500.00   Forensic Costs   INDIVIDUAL   1900087430   April   1,700.00   Forensic Costs   INDIVIDUAL   190008753   April   1,700.00   Forensic Costs   INDIVIDUAL   1900087753   April   1,700.00   Forensic Costs   INDIVIDUAL   1,700.00   Forensic Costs					
INDIVIDUAL   190087367   April   850.00   Forensic Costs   INDIVIDUAL   190088656   April   880.00   Forensic Costs   100088656   April   955.82   Other Operational Expenses   10019   1000887375   April   955.82   Other Operational Expenses   10019   10019   1000887375   April   955.82   Other Operational Expenses   10019					
INDIVIDUAL			<u> </u>		
INDIVIDUAL   1900087315   April   955.82   Other Operational Expenses   INDIVIDUAL   1900087212   April   500.00   Other Operational Expenses   INDIVIDUAL   1900086902   April   500.00   Other Operational Expenses   INDIVIDUAL   1900086902   April   731.05   Other Operational Expenses   INDIVIDUAL   1900087168   April   731.05   Other Operational Expenses   INDIVIDUAL   1900087168   April   1,804.00   Forensic Costs   INDIVIDUAL   19000874730   April   1,500.00   Forensic Costs   INDIVIDUAL   1900087430   April   1,500.00   Forensic Costs   INDIVIDUAL   1900087430   April   1,500.00   Forensic Costs   INDIVIDUAL   1900086953   April   2,400.00   Other Premises Costs   INDIVIDUAL   1900086953   April   2,400.00   Other Premises Costs   INDIVIDUAL   1900087593   April   2,700.00   Equipment (capitall)   INTOXIMETERS UK LTD   5100067178   April   1,787.11   Specialist Operational Equipment   INTOXIMETERS UK LTD   5100067178   April   1,787.11   Specialist Operational Equipment   INTOXIMETERS UK LTD   1900087536   April   1,200.00   Legal and Insurance Costs - Solicitor's fees to claiman   JACKSON BATES LTD   1900087536   April   1,368.02   Legal and Insurance Costs - Solicitor's fees to claiman   JACKSON BATES LTD   1900087394   April   744.00   Police Dogs   JAMES WELLBELOVED   5100067489   April   744.00   Police Dogs   JAMES WELLBELOVED   1900087394   April   744.00   Police Dogs   JAMES WELLBELOVED   1900087314   April   1,358.92   Legal and Insurance Costs - Insurance costs   JW STEELE & SONS LTD   1900086923   April   538.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   1900086924   April   538.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   1900087029   April   525.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   1900087029   April   509.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   1900087049   April   509.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   1900087666   April   569.00   Repairs & Maintenance - Premises   JW STEELE & S					
INDIVIDUAL   1900087212   April   500.00   Other Operational Expenses   INDIVIDUAL   1900086902   April   622.38   Other Operational Expenses   INDIVIDUAL   1900086900   April   731.05   Other Operational Expenses   INDIVIDUAL   1900087168   April   1,804.00   Forensic Costs   INDIVIDUAL   1900086774   April   790.00   Forensic Costs   INDIVIDUAL   1900086774   April   790.00   Forensic Costs   INDIVIDUAL   1900086953   April   1,500.00   Forensic Costs   INDIVIDUAL   1900086953   April   1,029.00   Equipment (capital)   INTOXIMETERS UK LTD   15100067258   April   1,787.11   Specialist Operational Equipment   INTOXIMETERS UK LTD   15100067183   April   1,787.11   Specialist Operational Equipment   INTOXIMETERS UK LTD   15100067353   April   1,780.00   Equipment   INTOXIMETERS UK LTD   15100067353   April   1,700.00   Legal and Insurance Costs - Solicitor's fees to claiman   IACKSON BATES LTD   1900087354   April   1,700.00   Legal and Insurance Costs - Solicitor's fees to claiman   IACKSON BATES LTD   1900087329   April   1,38.92   Legal and Insurance Costs - Insurance costs   IMS STEELE & SONS LTD   1900087329   April   1,358.92   Legal and Insurance Costs - Insurance costs   IMS STEELE & SONS LTD   1900086923   April   1,358.92   Legal and Insurance Costs - Insurance costs   IMS STEELE & SONS LTD   1900086923   April   1,358.92   Legal and Insurance Costs - Insurance costs   IMS STEELE & SONS LTD   1900086922   April   1,742.00   Repairs & Maintenance - Premises   IMS STEELE & SONS LTD   1900087029   April   555.00   Repairs & Maintenance - Premises   IMS STEELE & SONS LTD   1900087029   April   509.00   Repairs & Maintenance - Premises   IMS STEELE & SONS LTD   1900087070   April   509.00   Repairs & Maintenance - Premises   IMS STEELE & SONS LTD   1900087070   April   509.00   Repairs & Maintenance - Premises   IMS STEELE & SONS LTD   1900087666   April   509.00   Repairs & Maintenance - Premises   IMS STEELE & SONS LTD   1900087666   April   509.00   Repairs & Maintenance - Premises   IMS STEELE & SONS L	-				
INDIVIDUAL   190086902   April   622.38   Other Operational Expenses					
INDIVIDUAL   190086900   April   731.05   Other Operational Expenses   INDIVIDUAL   190087168   April   790.00   Forensic Costs   TOTAL   190086774   April   790.00   Forensic Costs   TOTAL   190086774   April   790.00   Forensic Costs   TOTAL   190086774   April   790.00   Forensic Costs   TOTAL   1900867830   April   1,500.00   Forensic Costs   TOTAL   1900867830   April   1,500.00   Forensic Costs   TOTAL   1900867830   April   1,500.00   Forensic Costs   TOTAL   1900867830   April   1,000.00   TOTAL   1900867830   April   1,787.11   Specialist Operational Equipment   TOTAL   190087781   April   1,787.11   Specialist Operational Equipment   TOTAL   190087787   April   1,700.00   Legal and Insurance Costs - Solicitor's fees to claiman   JACKSON BATES LTD   190087378   April   17,000.00   Legal and Insurance Costs - Solicitor's fees to claiman   JACKSON BATES LTD   190087329   April   1,338.92   Legal and Insurance Costs - Insurance Costs   JACKSON BATES LTD   190087329   April   1,358.92   Legal and Insurance Costs - Insurance Costs   JACKSON BATES LTD   190086922   April   1,388.92   Legal and Insurance Costs - Insurance Costs   JACKSON BATES LTD   190086922   April   1,742.00   Repairs & Maintenance - Premises   JACKSON SULTD   190086922   April   1,742.00   Repairs & Maintenance - Premises   JACKSON SULTD   190086922   April   1,742.00   Repairs & Maintenance - Premises   JACKSON SULTD   190086928   April   1,742.00   Repairs & Maintenance - Premises   JACKSON SULTD   190086938   April   1,742.00   Repairs & Maintenance - Premises   JACKSON SULTD   190087070   April   1,742.00   Repairs & Maintenance - Premises   JACKSON SULTD   190087070   April   1,742.00   Repairs & Maintenance - Premises   JACKSON SULTD   190087070   April   1,742.01   1,742					
INDIVIDUAL   190087168   April   1,804.00   Forensic Costs   Forensic Co					·
INDIVIDUAL   190086774   April   790.00   Forensic Costs					'
INDIVIDUAL   190087430   April   1,500.00   Forensic Costs					
INDIVIDUAL					
INSIGHT DIRECT					
INTOXIMETERS UK LTD  5100067178   April   1,787.11   Specialist Operational Equipment INTOXIMETERS UK LTD  5100067953   April   8,178.00   Specialist Operational Equipment IRVINGS LAW   1900087757   April   17,000.00   Legal and Insurance Costs - Solicitor's fees to claiman JACKSON BATES LTD   1900087536   April   513.25   Forensic Costs  JAMES WELLBELOVED   5100067489   April   744.00   Police Dogs JHM BUTT & CO LTD   1900087329   April   524.00   Vehicles including Repairs & Maintenance  JLT SPECIALITY LTD   1900087114   April   1,358.92   Legal and Insurance Costs - Insurance costs  JW STEELE & SONS LTD   1900086923   April   538.00   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900086924   April   6,555.00   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900086938   April   525.00   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087029   April   553.00   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087070   April   609.50   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087249   April   659.00   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087249   April   746.11   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087696   April   765.55   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087666   April   765.55   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087666   April   765.55   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087666   April   765.55   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087681   April   822.25   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087587   April   859.56   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087587   April   867.26   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087386   April   867.26   Repairs & Maintenance - Premises  JW STEELE & SONS LTD   1900087387   April   867.26   Repairs & Maintenance - Premises					
INTOXIMETERS UK LTD  5100067953 April  8,178.00 Specialist Operational Equipment  190087757 April  17,000.00 Legal and Insurance Costs - Solicitor's fees to claiman  JACKSON BATES LTD  190087536 April  513.25 Forensic Costs  JAMES WELLBELOVED  5100067489 April  744.00 Police Dogs  JHM BUTT & CO LTD  190087329 April  524.00 Vehicles including Repairs & Maintenance  JLT SPECIALITY LTD  190087314 April  1,358.92 Legal and Insurance Costs - Insurance costs  JW STEELE & SONS LTD  190086923 April  538.00 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190086924 April  5100068058 April  525.00 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087070 April  525.00 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087070 April  590.50 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087070 April  590.50 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087070 April  590.50 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087070 April  590.50 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087249 April  590.50 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087249 April  590.50 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 April  590.50 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 April  765.55 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 April  765.55 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 April  890.87915 & April  890.87915 & Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 April  890.87916 April  890.80 Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 April  890.87916 April  890.87916 & Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 April  890.87916 April  890.87916 & Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 April  890.87916 & Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 April  890.87916 & Repairs & Maintenance - Premises  JW STEELE & SONS LTD  190087291 Apr					11 1 /
IRVINGS LAW					
JACKSON BATES LTD		_			
JAMES WELLBELOVED  5100067489   April   744.00   Police Dogs    JHM BUTT & CO LTD   190087329   April   524.00   Vehicles including Repairs & Maintenance    JET SPECIALITY LTD   190087114   April   1,358.92   Legal and Insurance Costs - Insurance costs    JW STEELE & SONS LTD   190086923   April   538.00   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190086922   April   1,742.00   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087029   April   525.00   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087029   April   553.00   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087070   April   609.50   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190086820   April   609.50   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087704   April   609.50   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087249   April   746.11   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087666   April   765.55   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087666   April   822.25   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087587   April   859.56   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087587   April   867.26   Repairs & Maintenance - Premises    JW STEELE & SONS LTD   190087356   April   962.98   Repairs & Maintenance - Premises					0
JHM BUTT & CO LTD  190087329   April   524.00   Vehicles including Repairs & Maintenance   JLT SPECIALITY LTD   190087114   April   1,358.92   Legal and Insurance Costs - Insurance costs   JW STEELE & SONS LTD   190086923   April   538.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190086922   April   1,742.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   510068058   April   6,555.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190087029   April   525.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190086938   April   553.00   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190086938   April   609.50   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190086820   April   609.50   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190087249   April   746.11   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190087666   April   765.55   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190087666   April   822.25   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190087251   April   859.56   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190087587   April   867.26   Repairs & Maintenance - Premises   JW STEELE & SONS LTD   190087356   April   962.98   Repairs & Maintenance - Premises					
JLT SPECIALITY LTD					ŭ
JW STEELE & SONS LTD			<u> </u>		
JW STEELE & SONS LTD	JW STEELE & SONS LTD	1900086923	April		
JW STEELE & SONS LTD         1900087029         April         525.00         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900086938         April         553.00         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087070         April         609.50         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087249         April         746.11         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087696         April         765.55         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087666         April         822.25         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087251         April         859.56         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087587         April         867.26         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356         April         867.26         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356         April         867.26         Repairs & Maintenance - Premises		_			
JW STEELE & SONS LTD         1900086938   April         553.00   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087070   April         609.50   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900086820   April         659.00   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087249   April         746.11   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087696   April         765.55   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087666   April         822.25   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087251   April         859.56   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087587   April         867.26   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356   April         962.98   Repairs & Maintenance - Premises	JW STEELE & SONS LTD			6,555.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD         1900087070   April         609.50   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900086820   April         659.00   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087249   April         746.11   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087666   April         765.55   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087666   April         822.25   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087251   April         859.56   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087587   April         867.26   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356   April         962.98   Repairs & Maintenance - Premises	JW STEELE & SONS LTD	1900087029	April	525.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD         1900086820   April         659.00   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087249   April         746.11   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087666   April         765.55   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087666   April         822.25   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087251   April         859.56   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087587   April         867.26   Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356   April         962.98   Repairs & Maintenance - Premises	JW STEELE & SONS LTD	1900086938	April	553.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD         1900087249         April         746.11         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087696         April         765.55         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087666         April         822.25         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087251         April         859.56         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087587         April         867.26         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356         April         962.98         Repairs & Maintenance - Premises	JW STEELE & SONS LTD				
JW STEELE & SONS LTD         1900087696         April         765.55         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087666         April         822.25         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087251         April         859.56         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087587         April         867.26         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356         April         962.98         Repairs & Maintenance - Premises					,
JW STEELE & SONS LTD         1900087666         April         822.25         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087251         April         859.56         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087587         April         867.26         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356         April         962.98         Repairs & Maintenance - Premises					,
JW STEELE & SONS LTD         1900087251         April         859.56         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087587         April         867.26         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356         April         962.98         Repairs & Maintenance - Premises					
JW STEELE & SONS LTD         1900087587         April         867.26         Repairs & Maintenance - Premises           JW STEELE & SONS LTD         1900087356         April         962.98         Repairs & Maintenance - Premises					,
JW STEELE & SONS LTD 1900087356 April 962.98 Repairs & Maintenance - Premises					
JJW STEELE & SONS LTD   1900087255   April   1,032.87   Repairs & Maintenance - Premises					
					,
JW STEELE & SONS LTD 1900087258 April 1,183.35 Repairs & Maintenance - Premises					,
JW STEELE & SONS LTD 1900086937 April 1,188.00 Repairs & Maintenance - Premises					
JW STEELE & SONS LTD1900087261 April1,283.36 Repairs & Maintenance - Premises	JW STEELE & SONS LTD	1900087261	April	1,283.36	Repairs & Maintenance - Premises

Supplier	TransNo		Amount	Payment Type
JW STEELE & SONS LTD	1900086857			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087471	•		Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086957	•		Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	5100067985			Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100067810			Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100067842			Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER KENT POLICE AND CRIME COMMISSIONER	1900086802 1900087323	•		Training & Conference Expenses Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900087323			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900087377			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER  KENT POLICE AND CRIME COMMISSIONER	1900086777			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900080777			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100067106			IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900086037	•		IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900086340			IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100068022		· ·	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900086232			IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900087332	•	,	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900087475	•		IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100067266	•		IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900087378	•	783,461.01	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086339	•		Inter Force Reimbursements - Collaboratn
KENT POLICE AND CRIME COMMISSIONER	1900087382	•		Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086712		· ·	Car Allowances & Travel Expenses
KENT POLICE AND CRIME COMMISSIONER	1900087331			Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900086866	•		Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900086875	•		Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086966	April	113,501.32	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086874	April	31,315.39	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900087324	April	4,459.53	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900087152	April	1,782.02	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100067784	April	16,672.92	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067664	April	26,245.01	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067785		1,139.81	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068261	April	4,822.31	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067805	•	21,527.04	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067497			Forensic Costs
KEY FORENSIC SERVICES LTD	5100067500			Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900087496			Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900087497	•		Repairs & Maintenance - Premises
L&A CONSULTANTS	1900087208			Vehicles including Repairs & Maintenance
LEX AUTOLEASE LTD	1700003992			Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD LEX AUTOLEASE LTD	1700003987	•		Vehicle Contract Hire & Operating Leases  Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1700003988 1900087586	•		Vehicle Contract Hire & Operating Leases  Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900087380			Vehicle Contract Hire & Operating Leases  Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900087293		,	Vehicle Contract Hire & Operating Leases  Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100067768			Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100067752			Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100067776	_		Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100067770			Assets under construction - property
MALDON DISTRICT COUNCIL	1900087008			OPFCC Grant Funding
MALDON DISTRICT COUNCIL	1900087485			Rent & Rates
MALDON DISTRICT COUNCIL	5100067916			Rent & Rates
MATRIX SCM LIMITED	1900087115		,	Temporary or Agency Staff
MATRIX SCM LIMITED	1900086313			Temporary or Agency Staff
MATRIX SCM LIMITED	1900086424			Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900086070	•		Recharge - Staff Pay Expense
ME LEARNING LTD	1900087151			Training & Conference Expenses
MEHLER VARIO SYSTEM GMBH	5100067873			Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900086204			Vehicles including Repairs & Maintenance
MFS AMLIN (INSURANCE)	1900087041	April		Legal and Insurance Costs - Insurance claim
MIND	1900087230	•		Training & Conference Expenses
MODUSMEDIA LLP	1900087526	April	900.00	Staff & Officer Recruitment Costs
MORELLI (EQUIPMENT)LTD	1900086742	April	656.35	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900087451			Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087016	•		Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087017			Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900086950			Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100067460	•		Repairs & Maintenance - Premises
NATIONAL WINDSCREENS	1900087060			Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900087110			Vehicles including Repairs & Maintenance
NATIONWIDE	1900087619	•		Legal and Insurance Costs - Insurance claim
NORFOLK CONSTABULARY	1900086542			Mutual Aid - Payment to other forces
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004104			Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087549	•		Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087552			Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087567	April	628.00	Other Supplies & Services

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Supplier NORTH CATE BURNES SERVICES (ARK) TO	TransNo		Amount	Payment Type
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087572	•		Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD  NORTHGATE PUBLIC SERVICES(UK)LTD	1900087570 1900087565			Other Supplies & Services Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087585	•		Other Supplies & Services Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087571			Other Supplies & Services Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087560			Other Supplies & Services Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087566			Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087578			Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087563			Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086760	•		Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087003	•		Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087004			Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087002	•		Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087561		,	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086995		12,135.90	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086993	•		Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086996	April	17,133.54	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087005	April	17,318.92	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086763	April	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086994	April	38,579.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086955	April	70,217.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086999	April	72,500.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087014	April		Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086775	April	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086761	April		IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086997	April	38,159.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086998	April	64,904.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087013	April	252,000.00	Other Supplies & Services
NORTHUMBRIAN WATER LTD	5100067625	April	5,500.00	Rent & Rates
NORTHWEST HARDWARE	1900087421	April	1,926.76	Repairs & Maintenance - Premises
NTA PSYCHOLOGICAL SCREENING LTD	1900086986	April	1,870.00	Police Doctors & Medical Fees
ONLINE ERGONOMICS LTD	5100067772	April	575.14	Police Doctors & Medical Fees
OPENVIEW SECURITY SOLUTIONS LTD	5100067921	April	9,071.00	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100067917	April	44,889.33	Assets under construction - property
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900086830	April	2,275.00	Police Doctors & Medical Fees
PCC FOR SUFFOLK	1900086493	April	29,243.79	Collaboration Payments
PCC FOR WEST YORKSHIRE	1900086505	April	3,835.02	Training & Conference Expenses
PELI PRODUCTS (UK) LTD	5100067734	April	1,243.57	Equipment (capital)
PHS COMPLIANCE	5100067799			Repairs & Maintenance - Premises
PHS COMPLIANCE	5100067798			Repairs & Maintenance - Premises
PINKNOISE SYSTEMS LIMITED	1900086804			Advertising & Public Relations costs
PINNACLE PSG LTD	1900087015			Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900087106	•		Postage, carriage, courier costs
PITNEY BOWES LTD	1900086805			Postage, carriage, courier costs
PITNEY BOWES LTD	1900087112			Postage, carriage, courier costs
POLICE FEDERATION JOINT FUND	1900087144	•		Legal and Insurance Costs - Solicitor's fees to claimant
POLYOUT LTD		April		Specialist Operational Equipment
PPL PRS LTD	1900086564			Advertising & Public Relations costs
PREMIER OCCUPATIONAL HEALTHCARE	1900086904			Police Doctors & Medical Fees
PRO-TECT SAFETY SIGNS	5100067996		,	Specialist Operational Equipment Specialist Operational Equipment
PRO-TECT SAFETY SIGNS PRO-TECT SAFETY SIGNS	5100067575			
	5100067995			Specialist Operational Equipment Forensic Costs
QUANTUMS LLP RACKSPACE	1900087673 5100067671		,	IT incl hardware & software licences
RAIL SETTLEMENT		April		Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LTD	1900087370			Temporary or Agency Staff
RAPID RACKING LTD	5100067846			Training & Conference Expenses
RED LION CHAMBERS	1900086990			Legal and Insurance Costs - Solicitor's fees
RGE SERVICES LTD	5100067761			Repairs & Maintenance - Premises
RGE SERVICES LTD	5100067761			Repairs & Maintenance - Premises  Repairs & Maintenance - Premises
RGE SERVICES LTD	5100067760			Repairs & Maintenance - Premises
RGE SERVICES LTD	5100068000			Repairs & Maintenance - Premises
RGE SERVICES LTD	5100067986	•		Repairs & Maintenance - Premises  Repairs & Maintenance - Premises
RGE SERVICES LTD	5100067732			Repairs & Maintenance - Premises
				·
IRGS LTD		April	105.600 00	ISpecialist Operational Equipment
RGS LTD ROCHFORD DISTRICT COUNCIL	DD	April April		Specialist Operational Equipment Rent & Rates
ROCHFORD DISTRICT COUNCIL	DD 1900087492	April	7,782.00	Rent & Rates
ROCHFORD DISTRICT COUNCIL RODANTE LTD	DD 1900087492 1900086982	April April	7,782.00 800.00	Rent & Rates Training & Conference Expenses
ROCHFORD DISTRICT COUNCIL RODANTE LTD ROWAN HAYWARD TRADING LTD	DD 1900087492 1900086982 1900086831	April April April	7,782.00 800.00 2,430.00	Rent & Rates Training & Conference Expenses Police Dogs
ROCHFORD DISTRICT COUNCIL RODANTE LTD ROWAN HAYWARD TRADING LTD RSG ENGINEERING LTD	DD 1900087492 1900086982 1900086831 1900087447	April April April April	7,782.00 800.00 2,430.00 903.38	Rent & Rates Training & Conference Expenses Police Dogs Vehicles including Repairs & Maintenance
ROCHFORD DISTRICT COUNCIL RODANTE LTD ROWAN HAYWARD TRADING LTD RSG ENGINEERING LTD RSG ENGINEERING LTD	DD 1900087492 1900086982 1900086831 1900087447 1900087446	April April April April April	7,782.00 800.00 2,430.00 903.38 1,363.42	Rent & Rates Training & Conference Expenses Police Dogs Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
ROCHFORD DISTRICT COUNCIL  RODANTE LTD  ROWAN HAYWARD TRADING LTD  RSG ENGINEERING LTD  RSG ENGINEERING LTD  RSG ENGINEERING LTD	DD 1900087492 1900086982 1900086831 1900087447 1900087446	April April April April April April	7,782.00 800.00 2,430.00 903.38 1,363.42 1,773.92	Rent & Rates Training & Conference Expenses Police Dogs Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
ROCHFORD DISTRICT COUNCIL  RODANTE LTD  ROWAN HAYWARD TRADING LTD  RSG ENGINEERING LTD	DD 1900087492 1900086982 1900086831 1900087447 1900087446 1900087449	April April April April April April April April April	7,782.00 800.00 2,430.00 903.38 1,363.42 1,773.92 3,170.86	Rent & Rates Training & Conference Expenses Police Dogs Vehicles including Repairs & Maintenance
ROCHFORD DISTRICT COUNCIL  RODANTE LTD  ROWAN HAYWARD TRADING LTD  RSG ENGINEERING LTD  RSK ENVIRONMENT LTD	DD 190087492 190086982 190086831 190087447 190087446 190087449 190087436	April	7,782.00 800.00 2,430.00 903.38 1,363.42 1,773.92 3,170.86 812.25	Rent & Rates Training & Conference Expenses Police Dogs Vehicles including Repairs & Maintenance Assets under construction - property
ROCHFORD DISTRICT COUNCIL  RODANTE LTD  ROWAN HAYWARD TRADING LTD  RSG ENGINEERING LTD  RSK ENVIRONMENT LTD  RSM RISK ASSURANCE SERVICES LLP	DD 1900087492 1900086982 1900086831 1900087447 1900087446 1900087449 1900087436 1900087479 5100067409	April	7,782.00 800.00 2,430.00 903.38 1,363.42 1,773.92 3,170.86 812.25 9,657.75	Rent & Rates Training & Conference Expenses Police Dogs Vehicles including Repairs & Maintenance Assets under construction - property External / Internal Audit Fees
ROCHFORD DISTRICT COUNCIL  RODANTE LTD  ROWAN HAYWARD TRADING LTD  RSG ENGINEERING LTD  RSK ENVIRONMENT LTD  RSM RISK ASSURANCE SERVICES LLP  RU CONT STUDIES	DD 1900087492 1900086982 1900086831 1900087447 1900087449 1900087449 1900087449 1900087717 5100067409 Proc Card	April	7,782.00 800.00 2,430.00 903.38 1,363.42 1,773.92 3,170.86 812.25 9,657.75 4,289.21	Rent & Rates Training & Conference Expenses Police Dogs Vehicles including Repairs & Maintenance Assets under construction - property External / Internal Audit Fees Subscriptions & Licences
ROCHFORD DISTRICT COUNCIL RODANTE LTD ROWAN HAYWARD TRADING LTD RSG ENGINEERING LTD RSK ENVIRONMENT LTD RSK ENVIRONMENT LTD RSM RISK ASSURANCE SERVICES LLP RU CONT STUDIES RULES OF ENGAGEMENT LTD	DD 1900087492 1900086982 1900086831 1900087447 1900087449 1900087449 1900087436 1900087717 5100067409 Proc Card	April	7,782.00 800.00 2,430.00 903.38 1,363.42 1,773.92 3,170.86 812.25 9,657.75 4,289.21 1,000.00	Rent & Rates Training & Conference Expenses Police Dogs Vehicles including Repairs & Maintenance Assets under construction - property External / Internal Audit Fees Subscriptions & Licences Local Operational Expenditure
ROCHFORD DISTRICT COUNCIL RODANTE LTD ROWAN HAYWARD TRADING LTD RSG ENGINEERING LTD RSK ENVIRONMENT LTD RSM RISK ASSURANCE SERVICES LLP RU CONT STUDIES	DD 1900087492 1900086982 1900086831 1900087447 1900087449 1900087449 1900087449 1900087717 5100067409 Proc Card	April	7,782.00 800.00 2,430.00 903.38 1,363.42 1,773.92 3,170.86 812.25 9,657.75 4,289.21 1,000.00 606.60	Rent & Rates Training & Conference Expenses Police Dogs Vehicles including Repairs & Maintenance Assets under construction - property External / Internal Audit Fees Subscriptions & Licences

SAMUEL BANNER & COMPANY LTD	- "	1	I		<u> </u>
SCREENTE   \$1,000/8727   April   \$1,163   Controly Colsis	Supplier				Payment Type
SCHINSARP    100067781 April   790.00 (Supported Lighted)   500067781 April   790.00 (Supported Lighted)   50006781 April   790.00 (Supported Lighted)   5000678					
SCHONERS   STORY   TO   STORY					,
SECOMPIC   S100067912   April   70.423   Region & Maintenance - Permisse   SECOMPIC   S10006805   April   542.08   Regioners (capital )   S42.08   Regioners					
SECONFICE   S10006325   April   S12.08   Expairs & Maintenance - Permises   SERUAL LIMITED   S10006325   April   April   S12.08   Expairs & Maintenance - Permises   SERUAL LIMITED   S10006325   April   April   April   S12.08   Seguin & Maintenance - Storiety - Fees   SERUAL LIMITED   S10006325   April   Apr					
\$40,000,000,000,000,000,000,000,000,000,					
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1900/08/15   April   1900/08					
SIABPE PRITCHARD					-
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190069729   April   20000729					·
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SILL GROUP TO					
SILVER STREET CLINICLETD					11
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SOCITIES UNITED				,	
SOFTCAT LIMITED					
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SOUTH ESSEX PARE   MICEST CRISS CENTRE   190003974   April   2,000.00   OPTC Grant Funding   SOUTH ESSEX PARE   MICEST CRISS CENTRE   190003974   April   1,244.35   Vehicles including Repairs & Maintenance   SOUTH ESSEX PS   1900089781   April   4,320.49   Vehicles including Repairs & Maintenance   SOUTH ESSEX PS   1900087921   April   4,320.49   Vehicles including Repairs & Maintenance   SOUTHEND BOROUGH COUNCIL   1500067656   April   3,970.00   Other poetational Expenses   Maintenance   SOUTHEND BOROUGH COUNCIL   1500067656   April   3,970.00   Other Operational Expenses   SOUTHEND BOROUGH COUNCIL   1500067669   April   3,2143.00   Rent & Rates   SPARTAN SAFETY TO   Proc Card   April   766.11   Specialist Operational Equipment   STALLING REPAIRS   SPARTAN SAFETY TO   Proc Card   April   766.11   Specialist Operational Equipment   STALLING REPAIRS   SPARTAN SAFETY TO   1500068122   April   766.11   Specialist Operational Equipment   STALLING REPAIRS   STALLING REPAIRS   SPARTAN SAFETY TO   1500067143   April   10,000.00   Rent & Rates   STALLING REPAIRS   ST	SOFTCAT LIMITED				
	SOFTCAT LIMITED		•		
170003374 April   1.24.43 (Vehicke Including Repairs & Maintenance	SONIC COMMUNICATIONS (INT) LTD				
SOUTH ESSEX ITS	SOUTH ESSEX RAPE & INCEST CRISIS CENTRE		•		•
SOUTHER DOROUGH COUNCIL   S100087655   April   3,970.00   Other Operations   Repairs & Mointenance	SOUTH ESSEX TPS				
SOUTHEND BOROUGH COUNCIL    190087487   April   7,957.00   7,957.0	SOUTH ESSEX TPS		•		•
	SOUTH ESSEX TPS	1900087521	April	4,320.49	Vehicles including Repairs & Maintenance
Proc. Card   April   788.40   Specialist Operational Equipment   578.00.000.000   761.000.000.000   761.000.000.000   761.000.000.000   761.000.000.000   761.000.000.000   761.000.000.000.000   761.000.0000.000.000   761.000.000.000.000   761.000.0000.000.0000   761.000.0000.000.	SOUTHEND BOROUGH COUNCIL				·
SRCLIMITED	SOUTHEND BOROUGH COUNCIL	1900087487	April	32,143.00	Rent & Rates
ST ALBANS CAR CLINIC	SPARTAN SAFETY LTD	Proc Card	April	788.40	Specialist Operational Equipment
STANNERS GOUIPMENT LITD	SRCL LIMITED	5100068122	April	766.11	Specialist Operational Equipment
STANSTED AIRPORT LIMITED	ST ALBANS CAR CLINIC	Proc Card	April	717.60	Vehicles including Repairs & Maintenance
STANSTED AIRPORT LIMITED   \$100067644 April   10,250.00   Renk Rates   \$137ALETONS TYRE SERVICES LTD   1900086128   April   1,063.70   Vehicles including Repairs & Maintenance   \$137ALETONS TYRE SERVICES LTD   1900086899   April   1,063.70   Vehicles including Repairs & Maintenance   \$137ALETONS TYRE SERVICES LTD   1900086899   April   1,063.70   Vehicles including Repairs & Maintenance   \$137ALETONS TYRE SERVICES LTD   1900086739   April   1,063.70   Vehicles including Repairs & Maintenance   \$137ALETONS TYRE SERVICES LTD   190008734   April   2,833.00   Cleaning & Domestic Supplies   \$1002	STANNERS EQUIPMENT LTD	1900087100	April	4,913.06	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	STANSTED AIRPORT LIMITED	5100067643	April	10,000.00	Rent & Rates
STAPLETONS TYRE SERVICES LTD	STANSTED AIRPORT LIMITED	5100067644	April	10,250.00	Rent & Rates
1,063.70   Vehicles Including Repairs & Maintenance	STAPLETONS TYRE SERVICES LTD	1900086128	April	568.60	Vehicles including Repairs & Maintenance
STRANGE & GARDNER   1900066498   April	STAPLETONS TYRE SERVICES LTD	1900086859	April		
SUEZ RECYCLING AND RECOVERY UK LTD	STRANGE STRANGE & GARDNER	1900086498	April		
SUEZ RECYCLING AND RECOVERY UK LTD	SUEZ RECYCLING AND RECOVERY UK LTD	5100068173	April	2,833.06	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	SUEZ RECYCLING AND RECOVERY UK LTD		•		,,,
SUEZ RECYCLING AND RECOVERY UK LTD	SUEZ RECYCLING AND RECOVERY UK LTD		•		
SUEZ RECYCLING AND RECOVERY UK LTD	SUEZ RECYCLING AND RECOVERY UK LTD	5100068174	April	5,445.32	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	SUEZ RECYCLING AND RECOVERY UK LTD		•		
SUEZ RECYCLING AND RECOVERY UK LTD	SUEZ RECYCLING AND RECOVERY UK LTD		•	6.706.45	Cleaning & Domestic Supplies
SUEZ.RECYCLING AND RECOVERY UK LTD	SUEZ RECYCLING AND RECOVERY UK LTD		•		,,,
190087697   April   721.38   Repairs & Maintenance - Premises	SUEZ RECYCLING AND RECOVERY UK LTD	5100068172	April		
TENDRING DISTRICT COUNCIL   1900087490   April   11,408.00   Rent & Rates   11,408.00   Rent & Rates   11,408.00   Rent & Rates   12,485.00   Assets under construction - property   14,485.00   Assets under co	SYGMA SECURITY SYSTEMS LTD		•		
TENOS LTD	TENDRING DISTRICT COUNCIL	1900087490	April		
TETRA SCENES OF CRIME			•		
TETRA SCENES OF CRIME Proc Card April 1,818.00 Specialist Operational Equipment THE CHIEF POLICE OFFICERS STAFF ASSOCIATION 1900087319 April 561.00 Subscriptions & Licences THE CHIEF POLICE OFFICERS STAFF ASSOCIATION 1900087312 April 561.00 Subscriptions & Licences THE CHIEF POLICE OFFICERS STAFF ASSOCIATION 1900087318 April 3,074.00 Collaboration Payments THE CHIEF POLICE OFFICERS STAFF ASSOCIATION 1900087318 April 3,074.00 Collaboration Payments THE CHIEF POLICE OFFICERS STAFF ASSOCIATION 1900087321 April 3,074.00 Collaboration Payments THE CHIEF POLICE OFFICERS STAFF ASSOCIATION 1900087321 April 3,074.00 Collaboration Payments THE CHIEF POLICE OFFICERS STAFF ASSOCIATION 1900087321 April 3,074.00 Collaboration Payments THE CHIEF POLICE OFFICERS STAFF ASSOCIATION 1900087551 April 539.00 Other Operational Expenses THE POLICE OFFICERS STAFF ASSOCIATION 1900087651 April 539.00 Other Operational Expenses THE POLICE IN THE POLICE OFFICERS STAFF ASSOCIATION 1900087659 April 10,707.29 Collaboration Payments THE PCC FOR BEDFORDSHIRE 1900087330 April 5,574.19 Mutual Aid - Payment to other forces THE POLICE ICT COMPANY LIMITED 5100067698 April 20,515.74 Other Third Party Payments THE POST OFFICE Proc Card April 700.00 Printing & stationery expenditure THEBIGWORD TRANSLATION 5100067603 April 1,505.40 Interpreters & Translators THOMAS SINDEN 5100067701 April 66,966.86 Assets under construction - property THURROCK COUNCIL 1900087493 April 13,000.00 Rent & Rates TLT SOLICITORS 1900086967 April 2,415.80 Legal and Insurance Costs - Solicitor's fees TLT SOLICITORS 190008797 April 2,245.80 Legal and Insurance Costs - Solicitor's fees TLT SOLICITORS 190008791 April 1,923.75 Vehicles Including Repairs & Maintenance TOTAL MERCHANDISE Proc Card April 1,923.75 Vehicles Including Repairs & Maintenance TOTAL MERCHANDISE Proc Card April 1,90008701 April 1,90008701 April 1,90008701 April 1,90008701 April 1,90000 OPFCC Grant Funding ULTIMOTIVE LTD 1900087119 April 1,90000 OPFCC Grant Funding ULTIMOTIVE LTD 1900087129 April 1,90000 OPFCC					, , ,
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  1900087312   April   561.00   Subscriptions & Licences  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION   1900087321   April   561.00   Subscriptions & Licences  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION   1900087325   April   3,074.00   Collaboration Payments  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION   1900087321   April   3,074.00   Collaboration Payments  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION   1900087321   April   3,074.00   Collaboration Payments  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION   1900087631   April   3,074.00   Collaboration Payments  THE LION INN   Proc Card   April   539.00   Other Operational Expenses  THE POST OFFICER STAFF ASSOCIATION   1900087330   April   10,707.29   Collaboration Payments  THE POST OFFICE   1900087330   April   10,707.29   Collaboration Payments  THE POST OFFICE   1900087330   April   10,707.29   Collaboration Payments  THE POST OFFICE   Proc Card   April   20,515.74   Mutual Aid - Payment to other forces  THE POST OFFICE   Proc Card   April   700.00   Printing & stationery expenditure  THEBIGWORD TRANSLATION   5100067603   April   1,505.40   Interpreters & Translators  THOMAS SINDEN   5100067701   April   66,966.86   Assets under construction - property  THURROCK COUNCIL   1990087493   April   750.00   Other Premises Costs  TLT SOLICITORS   190008666   April   750.00   Other Premises Costs  TLT SOLICITORS   190008696   April   3,277.10   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   1900087797   April   4,282.50   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   1900087204   April   1,923.75   Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE   Proc Card   April   1,923.75   Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE   Proc Card   April   1,900.00   Other Operational Expenses  TRIPLE L'TRAINING & MEDICAL LTD   1900087119   April   1,500.00   Other Operational Expenses  TUTNIN   1900087204   April   1,680.00   Other Operational Equipment   1,000087010   April					
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087321 April 561.00 Subscriptions & Licences  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087652 April 561.00 Subscriptions & Licences  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087318 April 3,074.00 Collaboration Payments  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087651 April 3,074.00 Collaboration Payments  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087651 April 3,074.00 Collaboration Payments  THE LION INN Proc Card April 539.00 Other Operational Expenses  7 1900866575 April 10,707.29 Collaboration Payments  THE PCC FOR BEDFORDSHIRE  190087330 April 5,574.19 Mutual Aid - Payment to other forces  THE POLICE ICT COMPANY LIMITED  5100067698 April 20,515.74 Other Third Party Payments  THE POST OFFICE  THE POST OFFICE  THE POST OFFICE  THE ROST OFFICE  THOMAS SINDEN  5100067701 April 66,966.86 Assets under construction - property  THURNOCK COUNCIL  190087493 April 13,606.00 Rent & Rates  TLT SOLICITORS  190086665 April 750.00 Other Premises Costs  TLT SOLICITORS  190086678 April 3,277.10 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087791 April 4,828.50 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087791 April 4,828.50 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087081 April 1,923.75 Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE  Proc Card April 1,000.00 OPFICE Grant Funding  ULTIMON 190087422 April 15,000.00 OPFICE Grant Funding  ULTIMON 190087425 Solicitor's Constitution of Speciality Operational Equipment  UNIPAR SERVICES  5100067410 April 1,796.00 Speciality Operational Equipment			_		
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087652   April   561.00   Subscriptions & Licences  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION   190087318   April   3,074.00   Collaboration Payments  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION   190087322   April   3,074.00   Collaboration Payments  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION   190087651   April   3,074.00   Collaboration Payments  THE LION INN   Proc Card   April   539.00   Other Operational Expenses  THE POLICE OFFICERS STAFF ASSOCIATION   190087351   April   10,707.29   Collaboration Payments  THE LION INN   Proc Card   April   539.00   Other Operational Expenses  THE PCC FOR BEDFORDSHIRE   190087330   April   5,574.19   Mutual Aid - Payment to other forces  THE POLICE ICT COMPANY LIMITED   5100067693   April   20,515.74   Other Third Party Payments  THE POST OFFICE   Proc Card   April   700.00   Printing & stationery expenditure  THEBIGWORD TRANSLATION   5100067603   April   1,505.40   Interpreters & Translators  THOMAS SINDEN   5100067701   April   66,966.86   Assets under construction - property  THURROCK COUNCIL   190087493   April   13,606.00   Rent & Rates  TLT SOLICITORS   190086665   April   750.00   Other Premises Costs    TLT SOLICITORS   190086665   April   750.00   Other Premises Costs    TLT SOLICITORS   190086718   April   2,233.00   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   190087224   April   2,233.00   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   190087224   April   1,923.75   Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE   Proc Card   April   1,040.90   Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD   190087422   April   1,000.00   OPFCC Grant Funding  ULTIMOTIVE LTD   190087422   April   1,000.00   OPFCC Grant Funding  ULTIMOTIVE LTD   190087422   April   1,000.00   OPFCC Grant Funding  ULTIMOTIVE LTD   190087422   April   1,040.00   Specialist Operational Equipment					,
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087312 April 3,074.00 Collaboration Payments  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087322 April 3,074.00 Collaboration Payments  THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087551 April 3,074.00 Collaboration Payments  THE LION INN  Proc Card April 539.00 Other Operational Expenses  7 1900086757 April 10,707.29 Collaboration Payments  THE PCC FOR BEDFORDSHIRE  190087330 April 5,574.19 Mutual Aid - Payment to other forces  THE POLICE ICT COMPANY LIMITED  5100067698 April 20,515.74 Other Third Party Payments  THE POST OFFICE  Proc Card April 700.00 Printing & stationery expenditure  THEBIGWORD TRANSLATION  5100067603 April 1,505.40 Interpreters & Translators  THOMAS SINDEN  5100067701 April 66,966.86 Assets under construction - property  THURROCK COUNCIL  1900087493 April 13,606.00 Rent & Rates  TLT SOLICITORS  1900086665 April 700.00 Other Premises Costs  TLT SOLICITORS  190008671 April 2,415.80 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190008721 April 2,233.00 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190008721 April 2,233.00 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190008721 April 1,902.75 Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE  Proc Card April 1,042.90 Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD  190008712 April 1,600.00 OPECC Grant Funding  ULTIMOTIVE LTD  UNIPAR SERVICES  5100067410 April 1,796.00 Specialist Operational Equipment  UNIPAR SERVICES  5100067410 April 1,796.00 Specialist Operational Equipment					'
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  190087322   April   3,074.00   Collaboration Payments   THE CHIEF POLICE OFFICERS STAFF ASSOCIATION   190087651   April   3,074.00   Collaboration Payments   THE LION INN   Proc Card   April   539.00   Collaboration Payments   THE POLICE INTO   TO Other Operational Expenses   THE POST OFFICE   Proc Card   April   TO Other Operational Expenses   THE POST OFFICE   Proc Card   April   TO Other Printing & stationery expenditure   THEBIGWORD TRANSLATION   S100067603   April   1,50S.40   Interpreters & Translators   THOMAS SINDEN   S100067701   April   66,966.86   Assets under construction - property   THURROCK COUNCIL   190087493   April   13,606.00   Rent & Rates   TLT SOLICITORS   190086665   April   750.00   Other Premises Costs   TLT SOLICITORS   190086671   April   2,415.80   Legal and Insurance Costs - Solicitor's fees   TLT SOLICITORS   190086779   April   2,233.00   Legal and Insurance Costs - Solicitor's fees   TLT SOLICITORS   190087024   April   2,233.00   Legal and Insurance Costs - Solicitor's fees   TLT SOLICITORS   190087024   April   1,923.75   Vehicles including Repairs & Maintenance   TOTAL MERCHANDISE   Proc Card   April   1,042.90   Other Operational Expenses   TRIPLE L TRAINING & MEDICAL LTD   190087119   April   3,075.00   Training & Conference Expenses   TLT SOLICITORS   190087224   April   1,060.00   OPFCC Grant Funding   UNIVAR SERVICES   5100667410   April   1,796.00   Specialist Operational Equipment			_		·
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION  1900087651   April   3,074.00   Collaboration Payments  THE LION INN  Proc Card   April   539.00   Other Operational Expenses  THE PCC FOR BEDFORDSHIRE   1900087330   April   5,574.19   Mutual Aid - Payment to other forces  THE POLICE ICT COMPANY LIMITED   5100067698   April   20,515.74   Other Third Party Payment to The POST OFFICE   Proc Card   April   700.00   Printing & stationery expenditure  THE POST OFFICE   Proc Card   April   700.00   Printing & stationery expenditure  THEBIGWORD TRANSLATION   5100067603   April   1,505.40   Interpreters & Translators  THOMAS SINDEN   5100067701   April   66,966.86   Assets under construction - property  THURROCK COUNCIL   1900087493   April   13,660.00   Rent & Rates  TLT SOLICITORS   1900086665   April   2,415.80   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   1900086718   April   3,277.10   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   1900087234   April   4,828.50   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   1900087234   April   4,923.75   Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE   Proc Card   April   1,942.90   Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD   1900087019   April   1,042.90   Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD   1900087021   April   1,042.90   Other Operational Expenses  UTURN   1900087024   April   1,680.00   Vehicles including Repairs & Maintenance  UNIPAR SERVICES   5100067410   April   1,796.00   Specialist Operational Equipment  UNIPAR SERVICES   5100067410   April   1,796.00   Specialist Operational Equipment					,
THE LION INN  Proc Card   April   539.00   Other Operational Expenses   7 1900086575   April   10,707.29   Collaboration Payments   THE PCC FOR BEDFORDSHIRE   1900087330   April   5,574.19   Mutual Aid - Payment to other forces   THE POLICE ICT COMPANY LIMITED   5100067698   April   20,515.74   Other Third Party Payments   THE POST OFFICE   Proc Card   April   700.00   Printing & stationery expenditure   THE BIGWORD TRANSLATION   5100067603   April   1,505.40   Interpreters & Translators   THOMAS SINDEN   5100067701   April   66,966.86   Assets under construction - property   THURROCK COUNCIL   1900087493   April   13,606.00   Rent & Rates   TLT SOLICITORS   1900086665   April   2,415.80   Legal and Insurance Costs - Solicitor's fees   TLT SOLICITORS   1900086967   April   2,431.80   Legal and Insurance Costs - Solicitor's fees   TLT SOLICITORS   1900086718   April   3,277.10   Legal and Insurance Costs - Solicitor's fees   TLT SOLICITORS   1900087234   April   4,828.50   Legal and Insurance Costs - Solicitor's fees   TLT SOLICITORS   1900087234   April   4,828.50   Legal and Insurance Costs - Solicitor's fees   TLT SOLICITORS   1900087081   April   1,042.90   Other Operational Expenses   TLT SOLICITORS   1900087119   April   3,075.00   Training & Conference Expenses   UTURN   1900087422   April   1,680.00   OPFCC Grant Funding   ULTIMOTIVE LTD   1900087042   April   1,680.00   OPFCC Grant Funding   ULTIMOTIVE LTD   1900087040   April   1,680.00   OPFCC Grant Funding   ULTIMOTIVE LTD   1900087041   April   1,796.00   Specialist Operational Equipment			•		,
7 190086575 April 10,707.29 Collaboration Payments THE PCC FOR BEDFORDSHIRE 190087330 April 5,574.19 Mutual Aid - Payment to other forces THE POLICE ICT COMPANY LIMITED 5100067698 April 20,515.74 Other Third Party Payments THE POST OFFICE Proc Card April 700.00 Printing & stationery expenditure THEBIGWORD TRANSLATION 5100067603 April 1,505.40 Interpreters & Translators THOMAS SINDEN 5100067701 April 66,966.86 Assets under construction - property THURROCK COUNCIL 1900087493 April 13,606.00 Rent & Rates TLT SOLICITORS 1900086665 April 750.00 Other Premises Costs TLT SOLICITORS 1900086665 April 3,277.10 Legal and Insurance Costs - Solicitor's fees TLT SOLICITORS 1900086718 April 3,277.10 Legal and Insurance Costs - Solicitor's fees TLT SOLICITORS 1900087234 April 4,828.50 Legal and Insurance Costs - Solicitor's fees TLT SOLICITORS 1900087234 April 4,828.50 Legal and Insurance Costs - Solicitor's fees TOMEY VAUXHALL 1900087081 April 1,923.75 Vehicles including Repairs & Maintenance TOTAL MERCHANDISE Proc Card April 1,042.90 Other Operational Expenses TRIPLE L TRAINING & MEDICAL LTD 1900087402 April 15,000.00 OPFCC Grant Funding ULTIMOTIVE LTD 1900087409 April 1,680.00 Vehicles including Repairs & Maintenance UNIPAR SERVICES 5100067410 April 1,796.00 Specialist Operational Equipment UNIPAR SERVICES 5100067410 April 1,796.00 Specialist Operational Equipment			_		•
THE PCC FOR BEDFORDSHIRE  190087330   April   5,574.19   Mutual Aid - Payment to other forces  THE POLICE ICT COMPANY LIMITED  5100067698   April   20,515.74   Other Third Party Payments  THE POST OFFICE  Proc Card   April   700.00   Printing & stationery expenditure  THEBIGWORD TRANSLATION  5100067603   April   1,505.40   Interpreters & Translators  THOMAS SINDEN  5100067701   April   66,966.86   Assets under construction - property  THURROCK COUNCIL   190087493   April   13,606.00   Rent & Rates  TLT SOLICITORS  190086665   April   750.00   Other Premises Costs  TLT SOLICITORS  190086671   April   3,277.10   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190086718   April   3,277.10   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087797   April   2,233.00   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087234   April   4,828.50   Legal and Insurance Costs - Solicitor's fees  TOMAL MERCHANDISE  Proc Card   April   1,923.75   Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE  Proc Card   April   1,042.90   Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD  190087109   April   1,500.00   OPFCC Grant Funding  ULTIMOTIVE LTD  190087420   April   1,680.00   Vehicles including Repairs & Maintenance  UNIPAR SERVICES  5100067410   April   944.00   Specialist Operational Equipment  UNIPAR SERVICES					
THE POLICE ICT COMPANY LIMITED  5100067698   April   20,515.74   Other Third Party Payments  THE POST OFFICE   Proc Card   April   700.00   Printing & stationery expenditure  THEBIGWORD TRANSLATION   5100067603   April   1,505.40   Interpreters & Translators  THOMAS SINDEN   5100067701   April   66,966.86   Assets under construction - property  THURROCK COUNCIL   190087493   April   13,606.00   Rent & Rates  TLT SOLICITORS   190086665   April   750.00   Other Premises Costs  TLT SOLICITORS   1900086967   April   3,277.10   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   190086718   April   3,277.10   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   190087234   April   2,233.00   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS   190087234   April   4,828.50   Legal and Insurance Costs - Solicitor's fees  TOMEY VAUXHALL   190087081   April   1,923.75   Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE   Proc Card   April   1,042.90   Other Operational Expenses  TTRIPLE L TRAINING & MEDICAL LTD   190087119   April   1,500.00   OPFCC Grant Funding  ULTIMOTIVE LTD   190087099   April   1,680.00   Vehicles including Repairs & Maintenance  UNIPAR SERVICES   5100067410   April   1,796.00   Specialist Operational Equipment  UNIPAR SERVICES   5100067410   April   1,796.00   Specialist Operational Equipment			•		,
THE POST OFFICE Proc Card April 700.00 Printing & stationery expenditure THEBIGWORD TRANSLATION 510067603 April 1,505.40 Interpreters & Translators THOMAS SINDEN 510067701 April 66,966.86 Assets under construction - property THURROCK COUNCIL 190087493 April 13,606.00 Rent & Rates TLT SOLICITORS 190086665 April 750.00 Other Premises Costs TLT SOLICITORS 190086671 April 2,415.80 Legal and Insurance Costs - Solicitor's fees TLT SOLICITORS 190086718 April 3,277.10 Legal and Insurance Costs - Solicitor's fees TLT SOLICITORS 510067797 April 2,233.00 Legal and Insurance Costs - Solicitor's fees TLT SOLICITORS 190087234 April 4,828.50 Legal and Insurance Costs - Solicitor's fees TOOMEY VAUXHALL 190087081 April 1,923.75 Vehicles including Repairs & Maintenance TOTAL MERCHANDISE Proc Card April 1,042.90 Other Operational Expenses TRIPLE L TRAINING & MEDICAL LTD 190087419 April 3,075.00 Training & Conference Expenses U TURN 190087422 April 15,000.00 OPFCC Grant Funding ULTIMOTIVE LTD 190087009 April 1,680.00 Vehicles including Repairs & Maintenance UNIPAR SERVICES 5100067410 April 1,796.00 Specialist Operational Equipment UNIPAR SERVICES 5100067410 April 1,796.00 Specialist Operational Equipment			_		
THEBIGWORD TRANSLATION  5100067603 April  1,505.40 Interpreters & Translators  THOMAS SINDEN  5100067701 April  66,966.86 Assets under construction - property  13,606.00 Rent & Rates  TLT SOLICITORS  190086665 April  750.00 Other Premises Costs  190086678 April  1,2415.80 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190086718 April  1,277.10 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087797 April  2,233.00 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087797 April  4,288.50 Legal and Insurance Costs - Solicitor's fees  TOOMEY VAUXHALL  190087081 April  1,923.75 Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE  Proc Card April  1,042.90 Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD  190087422 April  15,000.00 OPFCC Grant Funding  ULTIMOTIVE LTD  190087099 April  1,680.00 Vehicles including Repairs & Maintenance  UNIPAR SERVICES  5100067410 April  1,796.00 Specialist Operational Equipment					
THOMAS SINDEN  5100067701 April 66,966.86 Assets under construction - property THURROCK COUNCIL  1900087493 April 13,606.00 Rent & Rates  TLT SOLICITORS  1900086665 April 750.00 Other Premises Costs  TLT SOLICITORS  1900086718 April 2,415.80 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  1900087797 April 2,233.00 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  5100067797 April 2,233.00 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  1900087234 April 4,828.50 Legal and Insurance Costs - Solicitor's fees  TOMEY VAUXHALL  1900087034 April 1,923.75 Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE  Proc Card April 1,042.90 Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD  1900087119 April 3,075.00 Training & Conference Expenses  U TURN  1900087029 April 15,000.00 OPFCC Grant Funding  ULTIMOTIVE LTD  1900087039 April 1,680.00 Vehicles including Repairs & Maintenance  UNIPAR SERVICES  5100067410 April 944.00 Specialist Operational Equipment  UNIPAR SERVICES					
THURROCK COUNCIL  190087493 April  13,606.00 Rent & Rates  TLT SOLICITORS  190086665 April  750.00 Other Premises Costs  190086671 April  2,415.80 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190086718 April  3,277.10 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087797 April  2,233.00 Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087234 April  4,828.50 Legal and Insurance Costs - Solicitor's fees  TOMEY VAUXHALL  190087081 April  1,923.75 Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE  Proc Card April  1,042.90 Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD  190087119 April  190087422 April  15,000.00 OPFCC Grant Funding  ULTIMOTIVE LTD  190087009 April  1,680.00 Vehicles including Repairs & Maintenance  UNIPAR SERVICES  5100067410 April  1,796.00 Specialist Operational Equipment					'
TLT SOLICITORS  190086665 April 750.00 Other Premises Costs  19008667 April 2,415.80 Legal and Insurance Costs - Solicitor's fees  19008671 April 3,277.10 Legal and Insurance Costs - Solicitor's fees  19008671 April 2,233.00 Legal and Insurance Costs - Solicitor's fees  150016170RS 190087797 April 2,233.00 Legal and Insurance Costs - Solicitor's fees  150016170RS 190087234 April 4,828.50 Legal and Insurance Costs - Solicitor's fees  150016170RS 190087081 April 1,923.75 Vehicles including Repairs & Maintenance  150016170RS 190087119 April 3,075.00 Training & Conference Expenses  150016170RS 190087422 April 15,000.00 OPFCC Grant Funding  150016170RS 190087029 April 1,680.00 Vehicles including Repairs & Maintenance  150016170RS 190087029 April 1,680.00 Vehicles including Repairs & Maintenance  150016170RS 190087029 April 1,796.00 Specialist Operational Equipment			•		
TLT SOLICITORS  190086967 April 2,415.80 Legal and Insurance Costs - Solicitor's fees  190086718 April 3,277.10 Legal and Insurance Costs - Solicitor's fees  190086718 April 3,277.10 Legal and Insurance Costs - Solicitor's fees  190087797 April 2,233.00 Legal and Insurance Costs - Solicitor's fees  190087234 April 4,828.50 Legal and Insurance Costs - Solicitor's fees  190087081 April 1,923.75 Vehicles including Repairs & Maintenance  190087081 April 1,042.90 Other Operational Expenses  190087119 April 3,075.00 Training & Conference Expenses  190087422 April 15,000.00 OPFCC Grant Funding  19008709 April 1,680.00 Vehicles including Repairs & Maintenance  19008709 April 1,796.00 Specialist Operational Equipment  19008709 Specialist Operational Equipment			_		
TLT SOLICITORS  190086718   April   3,277.10   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  5100067797   April   2,233.00   Legal and Insurance Costs - Solicitor's fees  TLT SOLICITORS  190087234   April   4,828.50   Legal and Insurance Costs - Solicitor's fees  TOMEY VAUXHALL  190087081   April   1,923.75   Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE  Proc Card   April   1,042.90   Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD  190087119   April   3,075.00   Training & Conference Expenses  U TURN  190087422   April   15,000.00   OPFCC Grant Funding  ULTIMOTIVE LTD  190087009   April   1,680.00   Vehicles including Repairs & Maintenance  UNIPAR SERVICES  5100068244   April   944.00   Specialist Operational Equipment  UNIPAR SERVICES  5100067410   April   1,796.00   Specialist Operational Equipment					
TLT SOLICITORS  5100067797 April 2,233.00 Legal and Insurance Costs - Solicitor's fees  1900087234 April 4,828.50 Legal and Insurance Costs - Solicitor's fees  1900087081 April 1,923.75 Vehicles including Repairs & Maintenance  1900087119 April 1,042.90 Other Operational Expenses  1900087119 April 1,042.90 Other Operational Expenses  1900087119 April 15,000.00 OPFCC Grant Funding  1900087422 April 15,000.00 Vehicles including Repairs & Maintenance  1500068244 April 15,000.00 OPFCC Grant Funding  15,000.00 Vehicles including Repairs & Maintenance  1500068244 April 17,000.00 OPFCC Grant Funding  15,000.00 Vehicles including Repairs & Maintenance  1500068244 April 17,000.00 Specialist Operational Equipment  17,000.00 Specialist Operational Equipment					•
TLT SOLICITORS  190087234   April   4,828.50   Legal and Insurance Costs - Solicitor's fees  TOOMEY VAUXHALL  190087081   April   1,923.75   Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE  Proc Card   April   1,042.90   Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD  190087119   April   3,075.00   Training & Conference Expenses  U TURN  190087422   April   15,000.00   OPFCC Grant Funding  ULTIMOTIVE LTD  190087009   April   1,680.00   Vehicles including Repairs & Maintenance  UNIPAR SERVICES  5100068244   April   944.00   Specialist Operational Equipment  UNIPAR SERVICES  5100067410   April   1,796.00   Specialist Operational Equipment			_		_
TOOMEY VAUXHALL  190087081   April   1,923.75   Vehicles including Repairs & Maintenance  TOTAL MERCHANDISE   Proc Card   April   1,042.90   Other Operational Expenses  TRIPLE L TRAINING & MEDICAL LTD   190087119   April   3,075.00   Training & Conference Expenses  U TURN   190087422   April   15,000.00   OPFCC Grant Funding  ULTIMOTIVE LTD   190087009   April   1,680.00   Vehicles including Repairs & Maintenance  UNIPAR SERVICES   5100068244   April   944.00   Specialist Operational Equipment  UNIPAR SERVICES   5100067410   April   1,796.00   Specialist Operational Equipment					•
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TRIPLE L TRAINING & MEDICAL LTD  1900087119   April   3,075.00   Training & Conference Expenses  U TURN  1900087422   April   15,000.00   OPFCC Grant Funding  ULTIMOTIVE LTD  1900087009   April   1,680.00   Vehicles including Repairs & Maintenance  UNIPAR SERVICES  5100068244   April   944.00   Specialist Operational Equipment  UNIPAR SERVICES  5100067410   April   1,796.00   Specialist Operational Equipment					
U TURN 190087422 April 15,000.00 OPFCC Grant Funding ULTIMOTIVE LTD 190087009 April 1,680.00 Vehicles including Repairs & Maintenance UNIPAR SERVICES 5100068244 April 944.00 Specialist Operational Equipment UNIPAR SERVICES 5100067410 April 1,796.00 Specialist Operational Equipment					
ULTIMOTIVE LTD 1900087009 April 1,680.00 Vehicles including Repairs & Maintenance UNIPAR SERVICES 5100068244 April 944.00 Specialist Operational Equipment UNIPAR SERVICES 5100067410 April 1,796.00 Specialist Operational Equipment					·
UNIPAR SERVICES     5100068244 April     944.00 Specialist Operational Equipment       UNIPAR SERVICES     5100067410 April     1,796.00 Specialist Operational Equipment			_		
UNIPAR SERVICES 5100067410 April 1,796.00 Specialist Operational Equipment	ULTIMOTIVE LTD		•		
UTTLESFORD DISTRICT COUNCIL   1900087488   April   21,816.00   Rent & Rates			_		
	UTTLESFORD DISTRICT COUNCIL	1900087488	April	21,816.00	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
UTTLESFORD DISTRICT COUNCIL	5100067748	April	7,000.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100067646	April	5,092.74	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100067645	April	7,006.29	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900086819	April	1,761.00	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100067988	April	658.89	Utilities
VERITAS MEDICAL SOLUTIONS	DD	April	33,000.00	Specialist Operational Equipment
VIEWPOINT MARKETING SERVICES LTD	1900087344	April	575.10	OPFCC Grant Funding
WALKER FIRE UK LTD	5100068081	April	1,025.20	Repairs & Maintenance - Premises
WATERHOUSE LTD	1900086818	April	533.57	Vehicles including Repairs & Maintenance
WATERHOUSE LTD	1900086861	April	647.64	Vehicles including Repairs & Maintenance
WATERHOUSE LTD	1900086246	April	1,706.67	Vehicles including Repairs & Maintenance
WATSON FUELS	5100067870	April	801.20	Utilities
WATSON FUELS	5100067669	April	3,453.59	Utilities
WATSON FUELS	5100067929	April	3,660.98	Utilities
WAYFAIR	Proc Card	April	1,061.97	Office Equipment, Furniture & Materials
WEIGHTMANS LLP	1900086892	April	4,130.50	Legal and Insurance Costs - Solicitor's fees
YAMAHA MOTOR EUROPE N.V. BRANCH UK	1900086752	April	541.34	Vehicles including Repairs & Maintenance
YAMAHA MOTOR EUROPE N.V. BRANCH UK	1900086751	April	888.56	Vehicles including Repairs & Maintenance
ZURICH MUNICIPAL INSURANCE CO	1900087636	April	17,156.62	Legal and Insurance Costs - Insurance claim
ZURICH MUNICIPAL INSURANCE CO	1900087638	April	20,000.00	Legal and Insurance Costs - Insurance claim
ZURICH MUNICIPAL INSURANCE CO	1700004091	April	-687.96	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900087635	April	19,651.28	Legal and Insurance Costs - Insurance costs