ABBERTON RUPAL TRAINING	- "	<u></u>	I	T	
AGE CONCERN 100009926 Inly 1.0,466.00 (OPTEC Grant Funding ALM MOTOR FRANNING IT D 510007822 Inly 3.4,354.61 (Ex Allowances & Travel Expenses ALLSTAR DD Inly 3.4,354.61 (Ex Allowances & Travel Expenses ALLSTAR DD Inly 3.5,066.27 (Ex Allowances & Travel Expenses ALLSTAR DD Inly 3.5,066.27 (Ex Allowances & Travel Expenses ALLSTAR DD Inly 3.5,066.27 (Ex Allowances & Travel Expenses ALLSTAR DD Inly 3.5,066.27 (Ex Allowances & Travel Expenses ALLSTAR DD Inly 3.5,066.27 (Ex Allowances & Travel Expenses ALLSTAR DD Inly 3.5,066.27 (Ex Allowances & Travel Expenses ANGLA NISON INVESTORY SERVICE SERVI	Supplier	TransNo			Payment Type
ALL MOTOR TRAINING LTD 130007842 July 1.500.00 Training & Conference Superness ALISTAR DD July 3.341.11.6 Car Allowance & Travel Expenses ALISTAR DD July 3.341.11.6 Car Allowance & Travel Expenses ALISTAR DD July 3.341.11.6 Car Allowance & Travel Expenses ALISTAR DD July 3.50.42.7 Car Allowance & Travel Expenses ALISTAR DD July 3.50.42.7 Car Allowance & Travel Expenses ALISTAR DD July 3.50.42.7 Car Allowance & Travel Expenses ALISTAR DD July 3.50.42.7 Car Allowance & Travel Expenses ALISTAR DD July 3.50.20 Car Allowance & Travel Expenses ALISTAR ANGLAR WATER (UTILITY BILLS) 1.50007800 July 4.50.50 Consultants and Contractors costs ANGLAR MARCHAR MINITO 3.50007800 July 4.50.50 Consultants and Contractors costs ANGLAR MARCHAR MINITO 3.500078741 July 4.50.50 Consultants and Contractors costs ANGLAR MARCHAR MINITO 3.500078741 July 4.50.50 Consultants and Contractors costs ANGLAR MARCHAR MINITO 3.500078741 July 3.500078741 July 4.50.50 Consultants and Contractors costs ANGLAR MARCHAR MINITO 3.500078741 July 3.5000 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007874 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007874 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007874 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007874 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007874 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007874 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007875 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007875 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007875 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007875 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007875 July 3.500.0 Repairs & Maintenance - Premises ANGLON DANAI CLEANING 3.50007875 July 3.500.0 Repairs &					
ALISTAR DO INLY 34,354.61 (Gar Allewances & Travel Expenses ALISTAR DO INLY 35,066.27 (Gar Allewances & Travel Expenses ALISTAR DO INLY 35,066.27 (Gar Allewances & Travel Expenses ALISTAR DO INLY 35,066.27 (Gar Allewances & Travel Expenses ANGLIA RUSSIAN INNURERITY 5100077800 [INLY 3100077800 [INLY 310007800 [INLY 4,597.00 Assets under construction - property APEX SECURITY ENGINEERING TO 510007800 [INLY 4,597.00 Assets under construction - property APEX SECURITY ENGINEERING TO 510007800 [INLY 4,597.00 Assets under construction - property APEX SECURITY ENGINEERING TO 510007800 [INLY 4,597.00 Assets under construction - property APEX SECURITY ENGINEERING TO 510007800 [INLY 4,597.00 Assets under construction - property APEX SECURITY ENGINEERING TO 510007800 [INLY 510					
ALISTAR DO INV 33.431.16.12 Car Allowances & Travel Expenses ALISTAR DO INV 34.614.27 (Car Allowances & Travel Expenses ALISTAR DO INV 36.614.27 (Car Allowances & Travel Expenses ALISTAR DO INV 36.614.27 (Car Allowances & Travel Expenses ANGLIAN MATCH (UTILITY BILLS) 1.50007500 (Inly 1.500000 (Inly 1.5000000 (Inly 1.5000000000000000000000000000000000000					
ALISTAR OD July 3,04,04.27 Car A lowances & Travel Expenses ANGLIA RUSIAN UNIVERSITY 5,00077800 July 1,00077800 July 1,00077800 July 1,00077800 July 1,00077800 July 4,957.00 Assets under construction - property APRIAN LIMITED 5,00077800 July 4,957.00 Assets under construction - property APRIAN LIMITED 5,00077800 July 4,957.00 Assets under construction - property APRIAN LIMITED 5,00077800 July 4,957.00 Assets under construction - property APRIAN LIMITED 5,00077801 July 4,957.00 Assets under construction - property APRIAN LIMITED 5,00077801 July 1,0007801 July					•
ALISTAR NAMER AUXINIVERSITY 510007900 July 100009443 July 2033-50 Unities Province Care Funding Name (1997) 190009443 July 2033-50 Unities Province Care Funding Name (1997) 190009443 July 2033-50 Unities Province Care Funding Name (1997) 190009443 July 2033-50 Unities Province Care Funding Name (1997) 190009443 July 2033-50 Unities Care Funding Name (1997) 19000945 July 2033-50 Unities (1997) 19000945 July 2033-50 Unities (1997) 19000945 July 2033-60 United States (1997) 1900	ALLSTAR				
ANGLIA NUMER INTULTISTALS 19009443 [July 2, 293-50] UNITULTISTALS 190099443 [July 2, 293-50] UNITULTISTALS 190099580 [July 4, 397-00] Assets under construction - property APPARAIL LIMITED 1500078500 [July 4, 397-00] Assets under construction - property APPARAIL LIMITED 1500078500 [July 3, 38,000] Comunitants and Contractors costs APPARAIL LIMITED 1500078501 [July 15,000] Comunitants and Contractors costs APPARAIL LIMITED 1500078741 [July 15,000] Comunitants and Contractors costs APPARAIL LIMITED 1500078742 [July 15,000] Comunitants and Contractors costs APPARAIL LIMITED 1500078742 [July 15,000] Comunitants and Contractors costs ARVION DEAN CLEARING 150009841 [July 5500] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 5500] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 5500] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 5500] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVION DEAN CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVIOLED CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVIOLED CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises ARVIOLED CLEARING 150009941 [July 13,300] Repairs & Maintenance - Premises 150009941 [July 13,300] Repairs & Maintenance - Premises 150009941 [July 13,300] Repairs & Maintenance - Premises 150009941 [July 1		DD			
APRAS LICURITY ENGINEERING LTD 5.00079508 July V 4.957.00 Assets under construction - property APPAHABILIMITED 5.00079508 July V 3.86.00 Consultants and Contractors costs APHABILIMITED 5.00079508 July V 1.500.00 Consultants and Contractors costs APHABILIMITED 5.0007951 July V 1.500.00 Consultants and Contractors costs APHABILIMITED 5.0007951 July V 5.0007951 July V 5.0000 Consultants and Contractors costs APHABILIMITED 5.0007951 July V 5.000 Repairs & Maintenance Premises ARVON DRAIN CLEARING 1.90009932 July V 5.000 Repairs & Maintenance Premises ARVON DRAIN CLEARING 1.90009934 July V 5.000 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 5.00079515 July V 5.000 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 5.00079515 July V 5.000 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 5.00079515 July V 5.000 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 5.00079515 July V 5.000 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 5.00079515 July V 5.000 Steff Welfare 5.00009958 July V 5.00009958 July V 5.000 Steff Welfare 5.00009958 July V 5.00	ANGLIA RUSKIN UNIVERSITY	5100077900	July		
APHABI LIMITED \$10077830 July \$1,6000 Consultants and Contractors costs APHABI LIMITED \$10077810 July \$1,237,00 Consultants and Contractors costs APHABI LIMITED \$10077810 July \$1,237,00 Consultants and Contractors costs APHABI LIMITED \$10077812 July \$1,50000 Consultants and Contractors costs APHABI LIMITED \$100078721 July \$1,50000 Consultants and Contractors costs APHABI LIMITED \$100078721 July \$1,5000 APHABI LIMITED \$10007812 July \$1,0000 Consultants and Contractors costs APHABI LIMITED \$100078137 July \$1,0000 Consultants and Contractors costs APHABI LIMITED \$100078137 July \$1,0000 Consultants and Contractors costs APHABI LIMITED \$100078137 July \$1,0000 Consultants and Contractors costs APHABI LIMITED \$100078137 July \$1,0000 Consultants and Contractors costs APHABI LIMITED \$100078137 July \$1,0000 Consultants and Contractors costs APHABI LIMITED \$100078137 July \$1,0000 Consultants and Contractors costs APHABI LIMITED \$100078137 July \$1,0000 Consultants and Contractors costs APHABI LIMITED \$100078137 July \$1,0000 Consultants APHABI LIMITED \$100078137 July \$1,0000 Consultants APHABI LIMITED \$100078137 July \$1,0000 Consultants APHABI LIMITED \$1,00000 Consultants APHABI LIMITED \$1,00000 Consultants APHABI LIMITED \$1,000000 Consulta	ANGLIAN WATER (UTILITY BILLS)	1900099443	July	2,953.50	Utilities
APHARE ILMITED	APEX SECURITY ENGINEERING LTD	5100078080	July	4,597.00	Assets under construction - property
APHARI LIMITED	APHARI LIMITED	5100078507	July	8,160.00	Consultants and Contractors costs
APHARI LIMITED	APHARI LIMITED				
APPLARE LIMITED \$100078742 July 14-40.00 Consultants and Contractors codes ARVON DRAIN CLEARING \$190009342 July \$55.00 Regains & Maintenance - Premises ARVON DRAIN CLEARING \$190009343 July \$55.00 Regains & Maintenance - Premises ARVON DRAIN CLEARING \$190009343 July \$55.00 Regains & Maintenance - Premises ARVON DRAIN CLEARING \$10007849 July \$1,35.05 Regains & Maintenance - Premises ARVON DRAIN CLEARING \$10007849 July \$1,35.05 Regains & Maintenance - Premises ARVON DRAIN CLEARING \$10007849 July \$1,30.50 Regains & Maintenance - Premises ARVON DRAIN CLEARING \$10007849 July \$1,24.00 Regains & Maintenance - Premises ARS CORRORATE PREABE LTD \$1900095958 July \$1,24.00 Regains & Maintenance - Premises ASE CORRORATE PREABE LTD \$1900095958 July \$1,24.00 Regains & Maintenance - Premises ASE CORRORATE PREABE LTD \$1900095958 July \$1,20.00 Staff Welfare ASE CORRORATE PREABE LTD \$1900095958 July \$1,20.00 Staff Welfare ALITOMORIE ASSOCIATION \$1900098572 July \$1,20.00 Staff Welfare ALITOMORIE ASSOCIATION \$1900098872 July \$1,20.00 Welsice Recovery costs ALITOMORIE ASSOCIATION \$1900098875 July \$1,20.00 Welsice Recovery costs ALITOMORIE ASSOCIATION \$1900098875 July \$1,20.00 Welsice Recovery costs ALITOMORIE RESOCIATION \$1,000009875 July \$1,000009875 July \$1,000009975 July \$1,000009975 July \$1,000009975 July \$1,000009975 July \$1,000009975 July \$1,000009975 Ju					
ARVON DRAIN CLEARING 1900/99342 luly 504.00 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 1900/99345 luly 1,315.00 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 1900/99345 luly 1,315.00 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 1900/99345 luly 1,320.00 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 1900/99345 luly 1,240.00 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 1900/99345 luly 1,240.00 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 1900/99354 luly 1,240.00 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 1900/99354 luly 1,207.00 Steff Verlare ALDOATEX (LUK) LTD 1900/99355 luly 1,207.00 Steff Verlare 1,207.00 Steff Verl				,	
ARVON DRAIN CLEARING 100009810 July 100009810 July 1,315.00 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 510007813 July 1,501.50 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 510007815 July 1,501.50 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 5100078819 July 1,200.00 Repairs & Maintenance - Premises ARVON DRAIN CLEARING 5100078830 July 793.00 Staff Werfare ASE CORPORATE EYECARE LTD 1000098553 July 793.00 Staff Werfare 1,027.00 Staff Werfare AUTOMOBILE ASSOCIATION 1000098870 July 1,210.00 Yehicle Recovery costs AUTOMOBILE ASSOCIATION 1000098872 July 1,210.00 Yehicle Recovery costs AUTOMOBILE ASSOCIATION 1000098872 July 1,210.00 Yehicle Recovery costs AUTOMOBILE ASSOCIATION 1000098873 July 1,210.00 Yehicle Recovery costs AUTOMOBILE ASSOCIATION 10000989815 July 1,210.00 Yehicle Recovery costs AUTOMOBILE ASSOCIATION 10000989815 July 1,210.00 Yehicle Recovery costs AUTOMOBILE ASSOCIATION 1000098915 July 1,210.00 Yehicle Recovery costs AUTOMOBILE ASSOCIATION 1,0000098915 July 1,000009815 July 1,000					
AROYON DRAIN CLEARING \$1000798170 LIVY \$1,355.00 Repairs & Maintenance - Premises AROYON DRAIN CLEARING \$1000798570 LIVY \$1,240.00 Repairs & Maintenance - Premises AROYON DRAIN CLEARING \$1000798581 LIVY \$1,240.00 Repairs & Maintenance - Premises AROYON DRAIN CLEARING \$1,000099583 LIVY \$1,240.00 Repairs & Maintenance - Premises AROYON DRAIN CLEARING AROYON DRAIN CLEARING \$1,000099584 LIVY \$1,000099586 LIVY \$1,000099586 LIVY \$1,000099587 LIVY \$1,000099					
ARVON DRAIN CLEARING \$1,00074899					
AROYON DRAIN CLEARING \$1,00079853 July 1,240.00 Repairs & Maintenance - Premises ASE CORPORATE PYECARE LTD 1900099853 July 793.00 Staff Welfare ASE CORPORATE PYECARE LTD 1900099859 July 1,027.00 Staff Welfare ASE CORPORATE PYECARE LTD 190009859 July 1,027.00 Staff Welfare ASE CORPORATE PYECARE LTD 190009859 July 1,027.00 Staff Welfare ASE CORPORATE PYECARE LTD 190009859 July 1,027.00 Staff Welfare ASE CORPORATE ASSOCIATION 190009857 July 1,007.00 Vehicle Recovery costs AUTOMOBIL ASSOCIATION 1900098952 July 1,007.00 Vehicle Recovery costs AUTOMOBIL ASSOCIATION 1900098955 July 1,007.00 Vehicle Recovery costs AUTOMOBIL ASSOCIATION 1900098915 July 1,007.00 Vehicle Recovery costs AUTOMOBIL ASSOCIATION 1900098915 July 1,007.00 Vehicle Recovery costs AUTOMOBIL ASSOCIATION 1,000099915 July 1,007.00 Vehicle Recovery costs AUTOMOBIL ASSOCIATION 1,000.00 Vehicle Recovery costs 4,007.00 Vehicle Recovery cost					
ASE CORPORATE EYECARE LTD					•
ASE CORPOPATE EYECARE LTD			,		
AUDATEK (UK) LTD					
AUTOMOBILE ASSOCIATION 1900098872 July 1.819.00 Vehicle Recovery costs AUTOMOBILE ASSOCIATION 1900098282 July 31,097.20 Vehicle Recovery costs AUTOMOBILE ASSOCIATION 1900098283 July 31,097.20 Vehicle Recovery costs AUTOMOBILE ASSOCIATION 1900098283 July 31,097.20 Vehicle Recovery costs AUTOMOBILE ASSOCIATION 1900098283 July 33,97.22 Vehicles including Repairs & Maintenance AUTOMOBILE ASSOCIATION 1900099883 July 38,37.22 Vehicles including Repairs & Maintenance BASILDON DISTRICT COUNCIL 1900099883 July 24,576.00 Rent & Rates BEST FOR TRAINING 51000778531 July 643.00 Custody Costs BRS GROUP LIMITED T/A BIDFOOD 5100077831 July 662.30 Custody Costs BRS GROUP LIMITED T/A BIDFOOD 5100077831 July 662.30 Custody Costs BRS GROUP LIMITED T/A BIDFOOD 5100078310 July 662.30 Custody Costs BRS GROUP LIMITED T/A BIDFOOD 5100077831 July 662.30 Custody Costs BRS GROUP LIMITED T/A BIDFOOD 510007831 July 662.30 Custody Costs BRS GROUP LIMITED T/A BIDFOOD 510007831 July 662.30 Custody Costs BRS GROUP LIMITED T/A BIDFOOD 510007831 July 662.30 Custody Costs BRS GROUP LIMITED T/A BIDFOOD 510007831 July 662.30 Custody Costs BRW UK LTD 190009957 July 743.84 Vehicles including Repairs & Maintenance BRW UK LTD 190009957 July 1,543.05 Vehicles including Repairs & Maintenance BRW UK LTD 190009957 July 2,299.61 Vehicles including Repairs & Maintenance BRW UK LTD 190009957 July 2,299.61 Vehicles including Repairs & Maintenance BRW UK LTD 190009957 July 1,077.71 Vehicles including Repairs & Maintenance BRW UK LTD 190009957 July 1,077.71 Vehicles including Repairs & Maintenance BRW UK LTD 190009957 July 1,040.63 Rent & Rates BOXTRONE TOTO 1,040.63 Rent & Rates BOXTRONE TOTO 1,040.63 Rent & Rates BURNHAM YACHT HARBOUR MARINA LTD					
AUTOMOBILE ASSOCIATION 1900098872 July 1.210.00 Vehicle Recovery costs AUTOQUIP (GB) GARAGE EQUIPMENT LTD. 1900098915 July 3.1,097.20 Vehicle Recovery costs AUTOQUIP (GB) GARAGE EQUIPMENT LTD. 1900098915 July 3.837.92 Vehicles including Repairs & Maintenance AUTOQUIP (GB) GARAGE EQUIPMENT LTD. 19000989816 July 3.837.92 Vehicles including Repairs & Maintenance AUTOQUIP (GB) GARAGE EQUIPMENT LTD. 1900098988 July 3.837.92 Vehicles including Repairs & Maintenance AUTOQUIP (GB) GARAGE EQUIPMENT LTD. 1900098988 July 3.837.92 Vehicles including Repairs & Maintenance BEST FOR TRAINING 5.100078132 July 583.33 Training & Conference Expenses BEST GROUP LIMITED T/A BIDFOOD 5.1000778510 July 662.30 Custody Costs BEST GROUP LIMITED T/A BIDFOOD 5.1000778510 July 662.30 Custody Costs BEST GROUP LIMITED T/A BIDFOOD 5.1000778510 July 662.30 Custody Costs BIRKETTS LLP 5.1000781310 July 743.84 Vehicles including Repairs & Maintenance BURU LET 1.700004884 July 743.84 Vehicles including Repairs & Maintenance BIRW UK LTD 1.700004887 July 743.84 Vehicles including Repairs & Maintenance BIRW UK LTD 1.70007484 July 1.707.71 Vehicles including Repairs & Maintenance BIRW UK LTD 1.70007484 July 67.84 Vehicles including Repairs & Maintenance BIRW UK LTD 1.7000748 July 787.76 Vehicles including Repairs & Maintenance BIRW UK LTD 1.7000748 July 787.76 Vehicles including Repairs & Maintenance BIRW UK LTD 1.7000748 July 787.76 Vehicles including Repairs & Maintenance BIRW UK LTD 1.7000748 July 787.76 Vehicles including Repairs & Maintenance BIRW UK LTD 1.7000748 July 787.76 Vehicles including Repairs & Maintenance BIRW UK LTD 1.7000748 July 787.76 Vehicles including Repairs & Maintenance BIRW UK LTD 1.7000748 July 590.50 Specialist including Repairs & Maintenance BIRW UK LTD 1.7000748 July 590.50 Specialist including Re	` '				
AUTOQUIP (GB) GARAGE EQUIPMENT LTD. 1900098915 July 3.837.92 Vehicles including Repairs & Maintenance AUTOQUIP (GB) GARAGE EQUIPMENT LTD. 1900099849 July 2.4576.00 Rent & Rates SASTON DISTRICT COUNCIL 1900099849 July 2.4576.00 Rent & Rates SASTON DISTRICT COUNCIL 1900099849 July 2.4576.00 Rent & Rates SASTON DISTRICT COUNCIL 1900099849 July 583.33 Training & Conference Expenses SASTON DISTRICT COUNCIL 1900099371 July 583.33 Training & Conference Expenses SASTON DISTRICT COUNCIL 1900097891 July 1.213.04 Custody Costs SASTON DISTRICT COUNCIL 190009371 July 1.213.04 Custody Costs SASTON DISTRICT COUNCIL 190009371 July 1.213.04 Custody Costs SASTON DISTRICT COUNCIL 190009371 July 1.213.04 Custody Costs SASTON DISTRICT COUNCIL 1900099371 July 1.213.04 Custody Costs SASTON DISTRICT COUNCIL 1900099371 July 1.213.05 Vehicles including Repairs & Maintenance 1900099600 July 1.013.30 Vehicles including Repairs & Maintenance 190009979 July 1.014.60 Maintenanc	AUTOMOBILE ASSOCIATION	1900098872	July	1,210.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD.	AUTOMOBILE ASSOCIATION	1900098936	July	31,097.20	Vehicle Recovery costs
BASILOD NISTRICT COUNCIL 1900099458 July 24,576.0 Rent. & Rates	AUTOQUIP (GB) GARAGE EQUIPMENT LTD.	1900098915	July	1,120.00	Vehicles including Repairs & Maintenance
BEST FOR TRAINING \$100078332 July \$83.33 Training & Conference Expenses BFS GROUP LIMITED T/A BIDFOOD \$100077850 July 643.00 Custody Costs BFS GROUP LIMITED T/A BIDFOOD \$1000778510 July 662.30 Custody Costs BFS GROUP LIMITED T/A BIDFOOD \$100078310 July 662.30 Custody Costs BILLELITE GRAPHICS LTD \$100078316 July 743.84 Vehicles including Repairs & Maintenance BIWW UK LTD \$100009877 July -1,543.05 Vehicles including Repairs & Maintenance BIWW UK LTD \$1000099276 July -2,996.1 Vehicles including Repairs & Maintenance BIWW UK LTD \$1000099276 July 2,299.61 Vehicles including Repairs & Maintenance BIWW UK LTD \$1000099276 July 874.76 Vehicles including Repairs & Maintenance BOK LTD \$1000078243 July 875.60 Specialist Operational Equipment BOC LTD \$100078243 July 522.76 IT lind hardware & Software licences BOX RINER STUDIOS LTD \$100078291 July	AUTOQUIP (GB) GARAGE EQUIPMENT LTD.	1900098916	July	3,837.92	Vehicles including Repairs & Maintenance
BFS GROUP LIMITED T/A BIDFOOD	BASILDON DISTRICT COUNCIL	1900099848	July	24,576.00	Rent & Rates
BFS GROUP LIMITED T/A BIDPOOD \$100077891 July 1,213.04 Custody Costs		5100078132	July	583.33	Training & Conference Expenses
BES GROUP LIMITED T/A BIDFOOD \$100078510 July \$3,38.00 Other Premises Costs BIUELITE GRAPHICS LTD \$100099371 July \$3,38.00 Other Premises Costs BIUELITE GRAPHICS LTD \$100099371 July \$1,543.05 Vehicles including Repairs & Maintenance BMW UK LTD \$1000098565 July \$1,103.30 Vehicles including Repairs & Maintenance BMW UK LTD \$100099276 July \$1,103.30 Vehicles including Repairs & Maintenance BMW UK LTD \$100099276 July \$1,103.30 Vehicles including Repairs & Maintenance BMW UK LTD \$100099276 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078243 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078243 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078243 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078243 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078243 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078243 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078243 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078243 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078243 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078245 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078245 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078245 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078245 July \$1,707.71 Vehicles including Repairs & Maintenance BMW UK LTD \$100078245 July \$1,728.00 Rent & Rates BERLYNDOOD BOROUGH COUNCIL \$100099932 July \$1,1,28.00 Rent & Rates BERLYNDOOD BOROUGH COUNCIL \$100099932 July \$1,1,28.00 Rent & Rates BERLYNDOOD BOROUGH COUNCIL \$100099932 July \$1,1,28.00 Rent & Rates BURNHAM YACHT HARBOUR MARINA LTD \$100099231 July \$100099231 July \$1,28.00 Rent & Rates BURNHAM YACHT HARBOUR MARINA LTD \$100099231 July \$1,20.00 Rent & Rates BURNHAM YACHT HARBOUR MAR					
BINEETTS LEP	,				
BUELITE GRAPHICS LTD	·				
BMW UK LTD					
BMW UK LTD					
BMW UK LTD					
BMW UK LTD					
BMW UK LTD					
BOC LTD					
BOTTOMLINE TECHNOLOGIES LTD 1700004897 July -522.76 IT incl hardware & software licences BOX RIVER STUDIOS LTD 5100077580 July 707.50 Advertising & Public Relations costs BOXTOR LTD 1900099317 July 1,104.63 Rent & Rates BRAINTREE DISTRICT COUNCIL 1900099822 July 1,284.00 Rent & Rates BRENTWOOD BOROUGH COUNCIL 1900099795 July 1,958.00 Rent & Rates BT GLOBAL SERVICES 5100078472 July 541.66 Communications & Computing BURNHAM YACHT HARBOUR MARINA LTD 1900099931 July 504.46 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 19000999391 July 500.34 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 19000999393 July 500.34 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 19000999393 July 510.51 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 19000999393 July 510.51 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 19000999393					
BOXTOR LTD					
BRAINTREE DISTRICT COUNCIL 1900099822 July 1,284.00 Rent & Rates				707.50	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL 1900099795 July 1,958.00 Rent & Rates BT GLOBAL SERVICES 5100078472 July 541.66 Communications & Computing BURNHAM YACHT HARBOUR MARINA LTD 1900099231 July 504.46 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099939 July 500.34 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099839 July 511.51 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099839 July 511.51 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099939 July 511.51 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099939 July 511.51 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099839 July 511.51 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099939 July 51.30.50 Vehicles including Repairs & Maintenance C.C.S. WINDSCREENS LTD 1900099745 July 47.850.16 IT incl hardware & software licences CABLE & WIRELESS (VODA	BOXTOR LTD	1900099317	July	1,104.63	Rent & Rates
ST GLOBAL SERVICES 5100078472 July 541.66 Communications & Computing	BRAINTREE DISTRICT COUNCIL	1900099822	July	11,284.00	Rent & Rates
BURNHAM YACHT HARBOUR MARINA LTD 190009931 July 504.46 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099591 July 500.34 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099839 July 511.51 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099839 July 511.51 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099839 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 1900099699 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 1900099699 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 1900099699 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 1900099699 July 511.51 Marine Unit Expenses BYWATER SERVICES UND LEXPENSES Warine Unit Expenses BYWATER SERVICES LTD 1900099309 July 511.51 Marine Unit Expenses BYWATER SERVICES UND LEXPENSES Warine Unit Expenses BYWATER SERVICES UND LEXPENSES BYWATER SERVICES UND LEXPENSES Warine Unit Expenses BYWATER SERVICES UND LEXPENSES BYWATER SERVICES UND LEXPENSES Warine Unit Expenses BYWATER SERVICES Unit Expenses BYWATER SERVICES Unit Expenses BYWATER SERVICES Unit Expenses BYWATER SERVICES Unit Expenses Warine Unit Expenses BYWATER SERVICES Unit Expenses BYWATER SERVICES (Constance Unit Expenses BYWATER SERVICES (Unit Expenses BYWATER SERVICES (Unit Expenses BYWATER SERVICE Unit Expenses BYW	BRENTWOOD BOROUGH COUNCIL	1900099795	July	1,958.00	Rent & Rates
BURNHAM YACHT HARBOUR MARINA LTD 1900099838 July 500.34 Marine Unit Expenses BURNHAM YACHT HARBOUR MARINA LTD 1900099839 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 190009989 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 190009989 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 190009909 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 190009909 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 190009909 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 190009909 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 190009909 July 511.51 Marine Unit Expenses BYWATER SERVICES LTD 190009909 July 511.51 Marine Unit Expenses BYWATER SERVICES SURVICES S	BT GLOBAL SERVICES	5100078472	July	541.66	Communications & Computing
BURNHAM YACHT HARBOUR MARINA LTD 1900099839 July 500.34 Marine Unit Expenses BYWATER SERVICES LTD 1900099699 July 1,330.50 Vehicles including Repairs & Maintenance C.C.S. WINDSCREENS LTD 1900099745 July 712.48 Vehicles including Repairs & Maintenance CABLE & WIRELESS (VODAFONE) 1900099745 July 712.48 Vehicles including Repairs & Maintenance ATRIA (VARIOLE STONE) 1900099745 July 712.49 Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance CABLE & WIRELESS (VODAFONE) 1900099745 July 712.48 Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance CABLE & WIRELESS (VODAFONE) 1900097757 July 699.24 Clothing, Uniforms & Laundry CAPSTICKS SOLICITORS LLP 1900099436 July 5,197.50 Legal and Insurance Costs - Solicitor's fees CASTICK SOLICITORS LLP 1900099749 July 1,322.00 Rent & Rates CASTROL (UK) LTD 1900099741 July 567.96 Vehicles including Repairs & Maintenance WIRELESS (VODAFONE) 1900099745 July 1,322.00 Rent & Rates CASTROL (UK) LTD 1900099741 July 567.96 Vehicles including Repairs & Maintenance WIRELESS (VODAFONE) 1900099786 July 1,322.00 Rent & Rates CASTROL (UK) LTD 1900099781 July 567.96 Vehicles including Repairs & Maintenance OF CONTROL (UK) LTD 1900099781 July 5,197.50 Legal and Insurance Costs - Solicitor's fees WIRELESS (VODAFONE) 1,322.00 Rent & Rates CASTROL (UK) LTD 1900099781 July 567.96 Vehicles including Repairs & Maintenance OF Vehicles including Repairs & Vehicles OF Vehicles including Repair	BURNHAM YACHT HARBOUR MARINA LTD	1900099231	July	504.46	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD 1900099899 July 1,330.50 Vehicles including Repairs & Maintenance C.C.S. WINDSCREENS LTD 1900099309 July 712.48 Vehicles including Repairs & Maintenance CABLE & WIRELESS (VODAFONE) 1900099745 July 712.48 Vehicles including Repairs & Maintenance CABLE & WIRELESS (VODAFONE) 1900099745 July 712.48 Vehicles including Repairs & Maintenance CABLE & WIRELESS (VODAFONE) 1900099745 July 712.48 Vehicles including Repairs & Maintenance CABLE & WIRELESS (VODAFONE) 1900099745 July 712.48 Vehicles including Repairs & Maintenance CABLE & WIRELESS (VODAFONE) 1900099745 July 712.48 Vehicles including Repairs & Maintenance CAPSTICKS OLICITOR SULP 1900099821 July 712.48 Vehicles including Repairs & Maintenance COLICIT Incl hardware & software licences CAPSTICKS SOLICITORS LLP 1900099436 July 100009436 July 100000000000000000000000000000000000	BURNHAM YACHT HARBOUR MARINA LTD				
BYWATER SERVICES LTD 190099699 July 1,330.50 Vehicles including Repairs & Maintenance C.C.S. WINDSCREENS LTD 190009309 July 712.48 Vehicles including Repairs & Maintenance Trinch hardware & software licences LT incl hardware & software licences LE incl hardware & software licences LT incl hardware & software licences LT incl hardware & software licences LT incl hardware & software licences LE			— <u> </u>		
C.C.S. WINDSCREENS LTD 1900099309 July 712.48 Vehicles including Repairs & Maintenance 1900099745 July 47,850.16 IT incl hardware & software licences 22,257.00 IT incl hardware & software licences 190009745 July 2,257.00 IT incl hardware & software licences 24,257.00 IT incl hardware & software licences 25,10077877 July 2,257.00 IT incl hardware & software licences 25,10078277 July 2,257.00 IT incl hardware & software licences 26,24 Clothing, Uniforms & Laundry 26,924 Clothing, Uniforms & Laundry 27,97.50 Legal and Insurance Costs - Solicitor's fees 28,1000099445 July 20,000 J					
CABLE & WIRELESS (VODAFONE) CABLE & WIRELESS (VODAFONE) CABLE & WIRELESS (VODAFONE) CABLE & WIRELESS (VODAFONE) CADET DIRECT LTD S100078277 July CAPSTICKS SOLICITORS LLP 1900099436 July CAPSTICKS SOLICITORS LLP 1900099445 July CASTLE WATER LTD 1900099786 July CASTLE WATER LTD 1900099794 July CASTLE WATER LTD 1900099794 July CASTLEPOINT BOROUGH COUNCIL 1900099794 July CASTROL (UK) LTD 1900098811 July 567.96 Vehicles including Repairs & Maintenance CELLMARK 5100078416 July 5,197.50 Legal and Insurance Costs - Solicitor's fees Which is a contract of the second costs of the secon					
CABLE & WIRELESS (VODAFONE) 5100077971 July CAPET DIRECT LTD 5100078277 July 669.24 Clothing, Uniforms & Laundry 669.24 Clothing, Uniforms & Laundry 5100078277 July 669.24 Clothing, Uniforms & Laundry 5100078277 July 669.24 Clothing, Uniforms & Laundry 5100078277 July 669.24 Clothing, Uniforms & Laundry 5100078275 July 5100078275 July 5100078275 July 5100099445 July 910.00 Legal and Insurance Costs - Solicitor's fees 6013.69 Utilities CASTLE WATER LTD 1900099786 July 6013.69 Utilities CASTROL (UK) LTD 1900098811 July 567.96 Vehicles including Repairs & Maintenance CELLMARK 5100078416 July 5100078417 July 60137.60 Forensic Costs CELLMARK 5100078434 July 60137.60 Forensic Costs CELLMARK 5100078434 July 60137.60 Forensic Costs CELLMARK 5100078434 July 701.00 Forensic Costs CELLMARK 5100078504 July 101.00 Forensic Costs CELLMARK 5100078505 July 101.00 Forensic Costs CELLMARK 5100078505 July 101.00 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					
CADET DIRECT LTD 5100078277 July 669.24 Clothing, Uniforms & Laundry 5,197.50 Legal and Insurance Costs - Solicitor's fees CAPSTICKS SOLICITORS LLP 1900099445 July 910.00 Legal and Insurance Costs - Solicitor's fees CASTLE WATER LTD 1900099786 July 6,013.69 Julitities CASTLEPOINT BOROUGH COUNCIL 1900099794 July 1,322.00 Rent & Rates CASTROL (UK) LTD 1900098811 July 567.96 Vehicles including Repairs & Maintenance CELLMARK 5100078416 July 3,377.16 Forensic Costs CELLMARK 5100078434 July 6,112.40 Forensic Costs CELLMARK 5100078447 July 7,900.10 Forensic Costs CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 1,751.24 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Julitities	, ,				
CAPSTICKS SOLICITORS LLP 1900099436 July 5,197.50 Legal and Insurance Costs - Solicitor's fees CAPSTICKS SOLICITORS LLP 1900099445 July 910.00 Legal and Insurance Costs - Solicitor's fees CASTLE WATER LTD 1900099786 July 6,013.69 Utilities CASTLEPOINT BOROUGH COUNCIL 1900099794 July 1,322.00 Rent & Rates CASTROL (UK) LTD 1900098811 July 567.96 Vehicles including Repairs & Maintenance CELLMARK 5100078416 July 3,377.16 Forensic Costs CELLMARK 5100078434 July 6,137.60 Forensic Costs CELLMARK 5100078434 July 6,112.40 Forensic Costs CELLMARK 5100078447 July 7,900.10 Forensic Costs CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities	, ,				
CAPSTICKS SOLICITORS LLP 1900099445 July 910.00 Legal and Insurance Costs - Solicitor's fees CASTLE WATER LTD 1900099786 July 6,013.69 Utilities CASTLEPOINT BOROUGH COUNCIL 1900099794 July 1,322.00 Rent & Rates CASTROL (UK) LTD 1900098811 July 567.96 Vehicles including Repairs & Maintenance CELLMARK 5100078416 July 3,377.16 Forensic Costs CELLMARK 5100078417 July 6,137.60 Forensic Costs CELLMARK 5100078434 July 6,112.40 Forensic Costs CELLMARK 5100078447 July 7,900.10 Forensic Costs CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CELLMARK 5100078505 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					,
CASTLE WATER LTD 1900099786 July 6,013.69 Utilities CASTLEPOINT BOROUGH COUNCIL 1900099794 July 1,322.00 Rent & Rates CASTROL (UK) LTD 1900098811 July 567.96 Vehicles including Repairs & Maintenance CELLMARK 5100078416 July 3,377.16 Forensic Costs CELLMARK 5100078434 July 6,137.60 Forensic Costs CELLMARK 5100078434 July 6,112.40 Forensic Costs CELLMARK 5100078504 July 7,900.10 Forensic Costs CELLMARK 5100078505 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CELLMARK 5100078108 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					
CASTLEPOINT BOROUGH COUNCIL 1900099794 July 1,322.00 Rent & Rates CASTROL (UK) LTD 1900098811 July 567.96 Vehicles including Repairs & Maintenance CELLMARK 5100078416 July 3,377.16 Forensic Costs CELLMARK 5100078417 July 6,137.60 Forensic Costs CELLMARK 5100078434 July 6,112.40 Forensic Costs CELLMARK 5100078447 July 7,900.10 Forensic Costs CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CELLMARK 5100078505 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900099308 July 737.49 Utilities					
CASTROL (UK) LTD 1900098811 July 567.96 Vehicles including Repairs & Maintenance CELLMARK 5100078416 July 3,377.16 Forensic Costs CELLMARK 5100078417 July 6,137.60 Forensic Costs CELLMARK 5100078434 July 6,112.40 Forensic Costs CELLMARK 5100078447 July 7,900.10 Forensic Costs CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900099308 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					
CELLMARK 5100078416 July 3,377.16 Forensic Costs CELLMARK 5100078417 July 6,137.60 Forensic Costs CELLMARK 5100078434 July 6,112.40 Forensic Costs CELLMARK 5100078447 July 7,900.10 Forensic Costs CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900099308 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					
CELLMARK 5100078417 July 6,137.60 Forensic Costs CELLMARK 5100078434 July 6,112.40 Forensic Costs CELLMARK 5100078447 July 7,900.10 Forensic Costs CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900099308 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities	` '				
CELLMARK 5100078434 July 6,112.40 Forensic Costs CELLMARK 5100078447 July 7,900.10 Forensic Costs CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900099308 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					
CELLMARK 5100078447 July 7,900.10 Forensic Costs CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900099308 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					
CELLMARK 5100078504 July 1,751.24 Forensic Costs CELLMARK 5100078505 July 14,766.08 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900099308 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					
CELLMARK 5100078505 July 14,766.08 Forensic Costs CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900099308 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					
CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900099308 July 17,989.11 Vehicle Fuel CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100078138 July 737.49 Utilities					
	CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900099308	July		
CHARACTERS DBL LTD 1900099165 July 557.40 Training & Conference Expenses	CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100078138	July	737.49	Utilities
	CHARACTERS DBL LTD	1900099165	July	557.40	Training & Conference Expenses

CHANACTER SDELLTD	Cumplion	TrancNo	Month	Amount	Doymont Type
CHARLES FELLOWS SUPPLIES TID	Supplier CHARACTERS DRILLED	TransNo			Payment Type Training & Conference Evenness
CHARLES FILLOWS SUPPLIES 1TD					
CHARLES FELLOWS SUPPLIES ITD					,
CHARLES FILLOWS SUPPLIES LTD					
CHELMISPORD CITY COUNCIL 190009922 July 1.62.50 Legal and Insurance Costs - Misconduct hearing costs CHELMISPORD CITY COUNCIL 190009982 July 7.9.88.00 Rent & Rates CHELMISPORD CITY COUNCIL 190009980 July 7.9.88.00 Rent & Rates CHELMISPORD CITY COUNCIL 190009980 July 1.250.00 Rent & Rates CHELMISPORD CITY COUNCIL 150007918 July 1.250.00 Rent & Rates CHELMISPORD CITY COUNCIL 150007918 July 1.250.00 Rent & Rates CHELMISPORD CITY COUNCIL 150007918 July 1.250.00 Rent & Rates CHELMISPORD CITY COUNCIL 150009900 July 1.250.00 Rent & Rates CHELMISPORD CITY COUNCIL 1.250.00 Rent & Rates CHELMISPORD CITY COUNCIL 1.250.00 Rent & Rates CHELMISPORD CITY CITY CITY CITY CITY CITY CITY CITY	CHARLES FELLOWS SUPPLIES LTD	5100078346	July		
CHEMISTORD CITY COUNCIL 190099850 July 7,348.00 Pent & Rates	CHECKMATE TRAINING LTD	5100078112	July	1,691.57	Training & Conference Expenses
CHELIASPORD CITY COUNCIL 1900099850 July 79,986.00 Rent & Rates	CHELMSFORD CITY COUNCIL	1900099252	July	1,862.00	Legal and Insurance Costs - Misconduct hearing costs
CHEMISFORD CITY COUNCIL \$100078113 July \$1,250.00 Rent & Rates	CHELMSFORD CITY COUNCIL	1900099823	July	7,348.00	Rent & Rates
CHEMISTOR CITY COUNCIL 1900/9888 July 1,20,000 Sent & Rates	CHELMSFORD CITY COUNCIL	1900099850	July	79,968.00	Rent & Rates
CIPPA BUSINESS LTD	CHELMSFORD CITY COUNCIL	5100078118	July	,	
LILLEX TRAVEL ITD	CHELMSFORD CITY COUNCIL				
LILLEX TRAVEL LTD					'
CLUCK TRAVEL ITD			,		
CLICKTRAPELITO				,	
DOLOGHESTER BORDUGH COUNCIL 1900099820 July 18,823.00 Bert. & Rates					·
COLLEGE OF POLICING EVENTS TEAM					
COLLEGE OF POLICING EVENTS TEAM					'
COLLEGE OF POLICING EVENTS TEAM					- '
COMPUTACENTER (UK) LTD					
COMPUTACENTER (UK) LTD					
	COMPUTACENTER (UK) LTD				
COMPUTACENTER (UK) LTD	COMPUTACENTER (UK) LTD				
CONCERTUS DESIGN & PROPERTY CONSULTANTS 190008749 July 7,550.00 Assets under construction - property	COMPUTACENTER (UK) LTD				
COONEEN PROTECTION \$100077885 July 7.959.30 Equipment (capital)	COMPUTACENTER (UK) LTD	5100078140	July	34,619.00	Equipment (capital)
CRIMESTOPPERS TRUST	CONCERTUS DESIGN & PROPERTY CONSULTANTS	1900098749	July	7,510.00	Assets under construction - property
DAG EBACHCROFT CLAIMS LTD 190009988D July 2,065.80 Legal and Insurance Costs - Solicitor's fees DAG BEACHCROFT CLAIMS LTD 1900099881 July 786.60 Legal and Insurance Costs - Solicitor's fees DAG BEACHCROFT CLAIMS LTD 1900099988] July 552.00 Legal and Insurance Costs - Solicitor's fees DAG BEACHCROFT CLAIMS LTD 1900099998 July 552.00 Legal and Insurance Costs - Solicitor's fees DAG SEACHCROFT CLAIMS LTD 1900099999 July 552.00 Legal and Insurance Costs - Solicitor's fees DAISY CORPORATE SERVICES TRADING 5100078317 July 1,081.45 Tinch hardware & software licences DATALITE UK LIMITED 5100078317 July 731.97 Books & publications DAVIES GROUP LTD 19000998433 July 25,441.43 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5100078185 July 3,250.00 Training & Conference Expenses DUTYSHEFT LTD 5100078283 July 19,772.75 Tinch hardware & software licences EE LIMITED 5100077871 July 1,907.85 Tinch hardware & software licences EE LIMITED 5100078757 July 7,085.95 Telecommunications expenditure EE LIMITED 5100078757 July 7,085.95 Telecommunications expenditure EE LIMITED 510	COONEEN PROTECTION	5100077885	July	7,959.30	Equipment (capital)
DAC BEACHCROFT CLAIMS LTD 1900099881 July 78.60 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900099889 July 552.00 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900099999 July 552.00 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900099999 July 552.00 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900099931 July 731.72 D Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900099331 July 731.97 Books & publications DATALITE UK LIMITED 5100078307 July 731.97 Books & publications DAVIES GROUP LTD 1900099438 July 525.441.43 Legal and Insurance Costs - Insurance claim DEFERCE STATES (OPS NORTH) 5100078183 July 525.441.43 Legal and Insurance Costs - Insurance claim DEFERCE STATES (OPS NORTH) 5100078283 July 2,500.00 Legal and Insurance Costs - Insurance claim DEFERCE STATES (OPS NORTH) 5100078283 July 2,500.00 Legal and Insurance Costs - Insurance claim DEFERCE STATES (OPS NORTH) 5100078283 July 2,500.00 Legal and Insurance Costs - Insurance claim DEFERCE STATES (OPS NORTH) 5100078781 July 510007881 July	CRIMESTOPPERS TRUST	5100078098	July	2,833.00	OPFCC Grant Funding
DAC BEACHCROFT CLAIMS LTD 1900099980 July 3,872.00 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900099998 July 3,172.20 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900099930 July 3,172.20 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 19000994331 July 1,081.45 IT incl hardware & software licences DATALITE VL KIMITED 5100078307 July 25,441.43 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5100078185 July 2,500.00 Training & Conference Expenses DPP LAW 1900099488 July 2,500.00 Training & Conference Expenses DPP LAW 1900099488 July 2,500.00 Training & Conference Expenses DPP LAW 1900099488 July 2,500.00 Training & Conference Expenses DPF LAW 1900099488 July 1,081.77.75 IT incl hardware & software licences ELIMITED 5,100077871 July 5,100077871 July 5,100077871 July 5,100077871 July 7,085.04 Telecommunications expenditure ELIMITED 5,100078757 July 7,085.04 Telecommunications expenditure ELIMITED 5,100078757 July 7,085.04 Telecommunications expenditure ELIMITED 8,100078757 July 1,00099461 July 1,010,00099461 July 1,0	DAC BEACHCROFT CLAIMS LTD	1900099880	July		
DAC BEACHCROFT CLAIMS LTD 1900099990 July 3,172.20 Legal and Insurance Costs - Solicitor's fees DAGE BEACHCROFT CLAIMS LTD 1900099990 July 3,172.20 Legal and Insurance Costs - Solicitor's fees DATALITE UK LIMITED 5,100078317 July 7,31.97 Books & publications DEFENCE ESTATES (OPS NORTH) 5,100078185 July 2,5,414.34 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5,100078185 July 2,5,414.34 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5,100078185 July 2,5,404.34 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5,100078185 July 3,250.00 Training & Conference Expenses DPP LAW 1,900099488 July 2,500.00 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5,100078283 July 1,907.68 Telecommunications expenditure EE LIMITED 5,100077871 July 5,10007871 July 5,10007871 July 7,083.90 Telecommunications expenditure EE LIMITED 5,100078747 July 7,083.90 Telecommunications expenditure EE LIMITED 5,00078747 July 7,083.90 Teleco	DAC BEACHCROFT CLAIMS LTD				
DAG BEACHCROFT CLAIMS LTD 1900099990 July 3,172.20 Legal and Insurance Costs - Solicitor's fees DAISY CORPORATE SERVICES TRADING 5100078317 July 1,081.45 If Inch hardware & software licences DATAILTE VILL HIMTED 1900099483 July 2,500.00 Taining & Conference Expenses DAVIES GROUP LTD 1900099483 July 2,500.00 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5100078185 July 2,500.00 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5100078185 July 2,500.00 Legal and Insurance Costs - Damages paid via solicitor DUTYSHEET LTD 5100078281 July 2,500.00 Legal and Insurance Costs - Damages paid via solicitor DUTYSHEET LTD 5100077801 July 1,1907.65 If Tinch hardware & software licences EE LIMITED 5100077801 July 581.69 Telecommunications expenditure EE LIMITED 5100078777 July 7,088.96 Telecommunications expenditure EE LIMITED 5100078777 July 7,088.97 Telecommunications expenditure EE LIMITED 5100078787 July 7,088.97 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099451 July 7,088.97 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099452 July 7,088.99 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099451 July 7,088.99 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099452 July 7,088.99 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099454 July 7,088.99 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099454 July 7,088.90 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099454 July 7,088.90 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099461 July 7,088.90 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099462 July 7,088.90 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099463 July 7,088.90 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099464 July 7,088.90 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900	DAC BEACHCROFT CLAIMS LTD				_
DAISY CORPORATE SERVICES TRADING 5100078317 July 1,081.45 T incl hardware & software licences					ü
DATALITE UK LIMITED 5100078307 July 731.97 Books & publications DAVIES GROUP LTD 1900099433 July 25,441.43 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5100078185 July 3,250.00 Training & Conference Expenses DPP LAW 1900099488 July 2,500.00 Legal and Insurance Costs - Damages paid via solicitor DUTYSHEET LTD 5100078283 July 19,772.75 I linch hardware & software licences EE LIMITED 5100077801 July 11,9076.88 Telecommunications expenditure EE LIMITED 5100078771 July 7,085.04 Telecommunications expenditure EE LIMITED 5100078737 July 7,085.04 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099454 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099459 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099461 July 10,0000 10,000 10		1			9
DAVIES GROUP LTD 1900099433 July 25,441.43 Legal and Insurance Costs - Insurance claim DEFENCE ESTATES (OPS NORTH) 5100078185 July 3,250.00 Training & Conference Expenses DPP LAW 1900099488 July 2,500.00 Legal and Insurance Costs - Damages paid via solicitor DUTYSHEET LTD 5100078233 July 19,772.75 Tinch lardware & software licences EE LIMITED 5100077871 July 583.69 Telecommunications expenditure EE LIMITED 51000787871 July 583.69 Telecommunications expenditure EE LIMITED 51000787871 July 7,084.95 Telecommunications expenditure EE LIMITED 5100078747 July 7,084.95 Telecommunications expenditure EE LIMITED 5100078757 July 7,084.95 Telecommunications expenditure EE LIMITED 5100078757 July 7,084.95 Telecommunications expenditure EE LIMITED 1900099454 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099459 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099461 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099462 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099462 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 566.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 566.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 190009961 July 548.23 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 190009961 July 548.23 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 190009961 July 568.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 190009962 July 568.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 190009963 July 568.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 190009963 July 568.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT-					
DEFENCE ESTATES (OPS NORTH) 5100078185 July 3,250.00 Training & Conference Expenses DPP LAW 1900099488 July 2,500.00 Legal and Insurance Costs - Damages paid via solicitor DUTYSHEET LTD 5100078283 July 19,772.75 Tinch hardware & software licences EE LIMITED 5100077801 July 11,907.68 Telecommunications expenditure EE LIMITED 5100078787 July 581.69 Telecommunications expenditure EE LIMITED 5100078787 July 7,084.95 Telecommunications expenditure EE LIMITED 1900099454 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099454 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099462 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099462 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099462 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 598.35 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099649 July 591.35 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract					
DPP LAW 190009488 July 2,500.00 Legal and Insurance Costs - Damages paid via solicitor 5100078283 July 19,772.75 IT in chardware & software licences EE LIMITED 510007881 July 5100078871 July 581.69 Telecommunications expenditure EE LIMITED 5100078771 July 581.69 Telecommunications expenditure EE LIMITED 510007877 July 7,085.04 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099451 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099461 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 507.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099610 July 507.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099611 July 507.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099619 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099619 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099619 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099619 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099619 July 508.26 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT					
DUTYSHEET LTD 51000778213 July 19,772.75 IT incl hardware & software licences EE LIMITED 51000778701 July 11,907.68 Telecommunications expenditure EE LIMITED 5100077871 July 5100078747 July 581.69 Telecommunications expenditure EE LIMITED 5100078757 July 7,085.04 Telecommunications expenditure EE LIMITED 5100078757 July 7,085.04 Telecommunications expenditure EE LIMITED 5100078757 July 7,084.95 Telecommunications expenditure EE LIMITED 1900099454 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099461 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099462 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099463 July 506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 591.35 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099610 July 591.35 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099611 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 507.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099639 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099639 July 791.00 Vehicle Contract Hire & Operating Leases ENTERP	, ,				- ·
EE LIMITED 5100077871 July 511,907.681 Telecommunications expenditure EE LIMITED 5100078747 July 581.69 Telecommunications expenditure EE LIMITED 5100078747 July 7,085.04 Telecommunications expenditure EE LIMITED 510078757 July 7,084.95 Telecommunications expenditure ENTERPRISE RENT- A-CAR UK LTD 1900099451 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099461 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099461 July 764.04 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099610 July 508.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099611 July 764.04 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 764.04 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099619 July 508.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099629 July 508.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099639 July 508.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 508.64 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900			,		· ·
EE LIMITED				-,	
EE LIMITED \$100078757 July \$7,085.04 Telecommunications expenditure EE LIMITED \$100078757 July \$7,085.95 Telecommunications expenditure EE LIMITED \$100078757 July \$7,085.95 Telecommunications expenditure EE LIMITED \$100078757 July \$7,085.95 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099459 July \$506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099461 July \$506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099462 July \$506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099466 July \$506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099466 July \$506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099469 July \$506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099469 July \$506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099469 July \$506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099469 July \$506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099469 July \$506.85 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099461 July \$506.80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099461 July \$506.80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099462 July \$506.80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099463 July \$506.80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099663 July \$506.80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099663 July \$506.80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099663 July \$506.80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$100099663 July \$506.80 Vehicle Contract Hire & Operat					'
EE LIMITED	EE LIMITED				
ENTERPRISE RENT- A-CAR UK LTD 1900099461 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099462 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099464 July 746.40 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 506.82 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 591.35 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099601 July 548.23 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 746.40 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099619 July 505.32 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099613 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099613 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099615 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 79	EE LIMITED	5100078757	July		
ENTERPRISE RENT- A-CAR UK LTD 1900099461 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099462 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099466 July 506.825 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 508.825 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 508.825 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099601 July 508.825 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 508.825 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 508.825 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099629 July 508.825 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099629 July 508.825 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 508.83 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 508.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099639 July 508.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 508.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 508.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 508.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 508.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 508.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 508.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 509.84 1009009661 July 509.85 1009009661 July 5	ENTERPRISE RENT- A-CAR UK LTD	1900099454	July	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 508.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 591.35 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099610 July 591.35 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099611 July 746.40 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 746.40 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099613 July 565.32 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099639 July 566.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099639 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099853 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099853 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099535 July 10,057.00 Rent & Rates ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 10,0009809 July 10,0009809 July 506.84 Vehicle Contract Hire & Operating Leases 508.64 Vehicle Contract Hire & Operating Leases 509.66 Vehicle	ENTERPRISE RENT- A-CAR UK LTD	1900099459	July	506.84	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 746.40 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 588.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099610 July 591.35 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099611 July 548.23 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 746.40 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099621 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 565.32 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 506.24 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 506.28 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 506.28 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 OPERATION OPERATION 1900099651 July 19,057.00 Rent & Rates ESSEX COUNTY COUNCIL PENSION FUND 19000999585 July 253,232.00 OPERC Grant Funding ESSEX COUNTY COUNCIL	ENTERPRISE RENT- A-CAR UK LTD	1900099461	July	1,014.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD 1900099469 July 568.25 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099601 July 548.23 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 548.23 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099613 July 548.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 548.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 565.32 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099633 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099633 July 793.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099633 July 793.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099633 July 793.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099633 July 793.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099633 July 793.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099633 July 793.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099633 July 793.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099633 July 10,057.00 Rent	ENTERPRISE RENT- A-CAR UK LTD	1900099462	July	506.84	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD 1900099601 July 591.35 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 548.23 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099629 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099639 July 505.32 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 ENTERPRISE RENT- A-CAR UK LTD 1900099639 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099635 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099635 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099835 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099835 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099835 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099835 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099835 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099835 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099835 July 10,057.00 Rent & Rates 1000099835 July 10,057.00 Rent & Rates 100	ENTERPRISE RENT- A-CAR UK LTD				
ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 548.23 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 746.40 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099629 July 565.32 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099631 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 798.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 798.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 798.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 798.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099853 July 798.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099853 July 10,057.00 Rent & Rates ESSEX COMMUNITY FOUNDATION 1900099538 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 1,093.19 Vehicles including Repairs & Maintenance	ENTERPRISE RENT- A-CAR UK LTD				·
ENTERPRISE RENT- A-CAR UK LTD 1900099612 July 746.40 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099629 July 565.32 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099641 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099535 July 10,057.00 Rent & Rates ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099589 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 1,093.19 Vehicles including Repairs & Maintenance	ENTERPRISE RENT- A-CAR UK LTD				·
ENTERPRISE RENT- A-CAR UK LTD 1900099614 July 504.20 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099629 July 565.32 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099641 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099825 July 10,057.00 Rent & Rates ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 631.42 Vehicles including Repairs & Maintenance ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 1,093.19 Vehicles including Repairs & Maintenance					1 0
ENTERPRISE RENT- A-CAR UK LTD 1900099629 July 565.32 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099641 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 10,057.00 Rent & Rates ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 631.42 Vehicles including Repairs & Maintenance ESSEX COMMUNITY FOUNDATION 1900099273 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 1,093.19 Vehicles including Repairs & Maintenance ESSEX Maintenance					. •
ENTERPRISE RENT- A-CAR UK LTD 1900099637 July 791.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099641 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases EPPING FOREST DISTRICT COUNCIL 1900099825 July 10,057.00 Rent & Rates ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 631.42 Vehicles including Repairs & Maintenance ESSEX COMMUNITY FOUNDATION 1900099273 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099586 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 1,093.19 Vehicles including Repairs & Maintenance					· ·
ENTERPRISE RENT- A-CAR UK LTD 1900099638 July 1,014.00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099641 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases EPPING FOREST DISTRICT COUNCIL 1900099825 July 10,057.00 Rent & Rates ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 631.42 Vehicles including Repairs & Maintenance ESSEX COMMUNITY FOUNDATION 1900099273 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099586 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 1,093.19 Vehicles including Repairs & Maintenance					
ENTERPRISE RENT- A-CAR UK LTD 1900099641 July 506.84 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases EPPING FOREST DISTRICT COUNCIL 1900099825 July 10,057.00 Rent & Rates ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 631.42 Vehicles including Repairs & Maintenance ESSEX COMMUNITY FOUNDATION 1900099273 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099586 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 1,093.19 Vehicles including Repairs & Maintenance					
ENTERPRISE RENT- A-CAR UK LTD 1900099651 July 793.50 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases EPPING FOREST DISTRICT COUNCIL 1900099825 July 10,057.00 Rent & Rates ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 631.42 Vehicles including Repairs & Maintenance ESSEX COMMUNITY FOUNDATION 1900099273 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 1,093.19 Vehicles including Repairs & Maintenance					
ENTERPRISE RENT- A-CAR UK LTD 1900099653 July 778.00 Vehicle Contract Hire & Operating Leases EPPING FOREST DISTRICT COUNCIL 1900099825 July 10,057.00 Rent & Rates ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 631.42 Vehicles including Repairs & Maintenance ESSEX COMMUNITY FOUNDATION 1900099273 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 1,093.19 Vehicles including Repairs & Maintenance					
EPPING FOREST DISTRICT COUNCIL 1900099825 July 10,057.00 Rent & Rates ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 631.42 Vehicles including Repairs & Maintenance ESSEX COMMUNITY FOUNDATION 1900099273 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX PFCC FRA 1900098909 July 1,093.19 Vehicles including Repairs & Maintenance					
ESSEX AUTOMATIC TRANSMISSION LTD 1900099535 July 631.42 Vehicles including Repairs & Maintenance ESSEX COMMUNITY FOUNDATION 1900099273 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX PFCC FRA 1900098909 July 1,093.19 Vehicles including Repairs & Maintenance					. •
ESSEX COMMUNITY FOUNDATION 1900099273 July 19,486.00 Other Operational Expenses ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX PFCC FRA 1900098909 July 1,093.19 Vehicles including Repairs & Maintenance					
ESSEX COUNTY COUNCIL 5100077842 July 253,232.00 OPFCC Grant Funding 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX PFCC FRA 1900098909 July 1,093.19 Vehicles including Repairs & Maintenance	ESSEX COMMUNITY FOUNDATION				
ESSEX COUNTY COUNCIL PENSION FUND 1900099585 July 788.07 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX PFCC FRA 1900098909 July 1,093.19 Vehicles including Repairs & Maintenance	ESSEX COUNTY COUNCIL				
ESSEX COUNTY COUNCIL PENSION FUND 1900099588 July 18,817.43 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX PFCC FRA 1900098909 July 1,093.19 Vehicles including Repairs & Maintenance	ESSEX COUNTY COUNCIL PENSION FUND				
ESSEX COUNTY COUNCIL PENSION FUND 5100078625 July 47,371.97 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX PFCC FRA 1900098909 July 1,093.19 Vehicles including Repairs & Maintenance	ESSEX COUNTY COUNCIL PENSION FUND				,
ESSEX COUNTY COUNCIL PENSION FUND 5100078626 July 15,195.00 Collaboration Payments ESSEX PFCC FRA 1900098909 July 1,093.19 Vehicles including Repairs & Maintenance					
ESSEX PFCC FRA 1900098909 July 1,093.19 Vehicles including Repairs & Maintenance	ESSEX COUNTY COUNCIL PENSION FUND				
EURO MARINE SURVEYS LTD 1900099697 July 925.00 Vehicles including Repairs & Maintenance	ESSEX PFCC FRA	1900098909	July	1,093.19	Vehicles including Repairs & Maintenance
	EURO MARINE SURVEYS LTD	1900099697	July	925.00	Vehicles including Repairs & Maintenance

Cumpling	TransNo	Month	Amount	Downant Type
Supplier EUROFINS FORENSIC SERVICES LIMITED	5100078156			Payment Type Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100078156			Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100078557			Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100078728			Forensic Costs
EXPERIAN LTD	5100078273	July	6,544.83	Investigative Expenses
FAST KEY SERVICES LTD	5100078657	July	551.88	Repairs & Maintenance - Premises
FASTSIGNS CHELMSFORD LTD	5100078318	July	856.88	Assets under construction - property
FLETCHERS SOLICITORS LTD	1900099864	July	5,700.00	Legal and Insurance Costs - Solicitor's fees to claimant
FLEXIFORM BUSINESS FURNITURE LTD	5100078348	July	198,645.79	Assets under construction - property
FORENSIC PATHOLOGY SERVICES	5100078226		,	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078227		, -	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078438			Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078439	,		Forensic Costs
FORTE LUBRICANTS LTD	1900099928			Vehicles including Repairs & Maintenance
FOSTER & FREEMAN LTD FSE DIGITAL	5100077690 5100078358			Specialist Operational Equipment Staff & Officer Recruitment Costs
FUMECARE LIMITED	1900099885			Equipment (capital)
GARDHAMS LIMITED	5100078050		· ·	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100078589		· ·	Repairs & Maintenance - Premises
GLORCROFT LTD	1900099439			Repairs & Maintenance - Premises
GLORCROFT LTD	1900099440		,	Repairs & Maintenance - Premises
GLORCROFT LTD	5100078585			Assets under construction - property
GLORCROFT LTD	5100078609	July	· ·	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900099709	July	1,729.70	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099711	July		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099713	July		Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099753			Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099754			Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099755			Vehicles including Repairs & Maintenance
GOWLAIN BUILDING GROUP	5100078078		· ·	Assets under construction - property
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099332			Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099333 1900099334			Repairs & Maintenance - Premises Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099335			Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099518			Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100010			Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100012			Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100078586	July	3,087.50	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100078587	July	1,996.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100078588	July	1,031.68	Assets under construction - property
HALFORDS PLC	1900099435	,	2,707.50	Cycle to work scheme
HARLOW COUNCIL	1900099828	•		Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100078423			Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100077814			Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100077815			Staff & Officer Recruitment Costs
HAYNES FORD	1900099660		•	Vehicles including Repairs & Maintenance
HIGGS NEWTON KENYON HORSE HELP LTD	1900099494 5100077835	•		Legal and Insurance Costs - Solicitor's fees to claimant Stranded & stray related costs
HOUSE & JACKSON LLP	5100077833			Police Dogs
HOUSE & JACKSON LLP	5100078313			Police Dogs
HUGHES TRADE	5100078433	•		Assets under construction - property
IMPERIAL COLLEGE PROJECTS LTD	1900099663	•	•	Forensic Costs
INCENTIVE QAS LTD	1900099398			Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078077			Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078320	-		Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078388	July	4,536.75	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100078389	July	3,479.27	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078390	July	3,869.91	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078611			Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078612	•		Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100078613	•	•	Cleaning & Domestic Supplies
INCHCAPE CHELMSFORD BMW	1900099089	•		Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900099193			Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900099735 1900099483			Vehicles including Repairs & Maintenance Other Operational Expenses
INDIVIDUAL INDIVIDUAL	1900099483	•		Other Operational Expenses Other Operational Expenses
INDIVIDUAL	1900099376			Other Operational Expenses Other Operational Expenses
INDIVIDUAL	1900099633			Forensic Costs
INDIVIDUAL	1900099842			Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099397			Other Operational Expenses
-				- process

Supplier	TransNo	Month	Amount	Payment Type
NDIVIDUAL	1900099941	July	570.74	Other Operational Expenses
NDIVIDUAL	1900099393	July	1,193.72	Other Operational Expenses
NDIVIDUAL	1900099489	July	1,500.00	Legal and Insurance Costs - Damages paid to claimant
NDIVIDUAL	1900099189	July	1,555.56	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099318	July	1,624.20	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099319	July	2,680.40	Legal and Insurance Costs - Misconduct hearing costs
NDIVIDUAL	1900099438	July	690.45	Other Operational Expenses
INDIVIDUAL	1900099491	July	734.05	Other Operational Expenses
INDIVIDUAL	1900099625	July	2,457.23	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099656	July	3,798.00	Forensic Costs
INDIVIDUAL	1900099658	July	5,302.00	Legal and Insurance Costs - Misconduct hearing costs
IRVINGS LAW	1900099428	July	8,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
IW STEELE & SONS LTD	1900099346	July	924.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099354	July	1,480.50	Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099356	July	1,002.00	Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099357	July	1,738.00	Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099361	July	2,185.00	Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099545	July	2,770.04	Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099605	July	900.00	Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099762	July		Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099808	July	883.00	Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099809			Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099860	,	1	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099861		-	Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099869		-	Repairs & Maintenance - Premises
IW STEELE & SONS LTD	1900099970			Repairs & Maintenance - Premises
IW STEELE & SONS LTD	5100078046			Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100078364			Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100078397			Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900099043	,		Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099267			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099345			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099379			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099437			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100077777			IT incl hardware & software licences
KEOGHS LLP	1900099876			Legal and Insurance Costs - Solicitor's fees
KEOGHS LLP	1900099877			Legal and Insurance Costs - Solicitor's fees
KEOGHS LLP	1900099878			Legal and Insurance Costs - Solicitor's fees
KEOGHS LLP	1900099879			Legal and Insurance Costs - Solicitor's fees
KEY FORENSIC SERVICES LTD	5100078400	,	1	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078400			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078401			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078405			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078411		-	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078418			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078419			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078555			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078573			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078574		-	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078580			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078595			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078596			Forensic Costs
KEY FORENSIC SERVICES LTD	5100078599	-		Forensic Costs
KEY FORENSIC SERVICES LTD	5100078607			Forensic Costs
LAMBERT SMITH HAMPTON	1900099510			Other Premises Costs
LANDMARC SUPPORT SERVICES LTD	5100077587			Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078186			Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078187			Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078190			Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078191			Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078192			Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	1900098784			Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099073			Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099339	July	850.19	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099340	July	529.80	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099341	July	1,314.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099348	July	8,981.64	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100077907	July	2,796.84	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100078175	July	584.00	Assets under construction - property
LASER ENERGY BUYING GROUP	1900099942	Leader.	10 011 77	Utilities

la u	I			
Supplier LASED ENERGY BUYING CROUP	TransNo		Amount	Payment Type
LASER ENERGY BUYING GROUP LEX AUTOLEASE LTD	1900099946 1900099418		85,336.61	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100078490			Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100078722	•		Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1900099299			Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900099300	,		Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900099301			Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900099796	July		Rent & Rates
MARLOW ROPES LTD	1900099125	July	688.08	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	5100077976	July	41,538.47	Consultants and Contractors costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900099263	July	24,112.34	IT incl hardware & software licences
MEDTREE	5100078643	July	2,692.45	Clothing, Uniforms & Laundry
MESSRS J TOOMEY MOTORS LIMITED	1700004908	July	-22,746.79	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900098918	July	1,494.54	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900099144	July	23,998.99	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900099395	July		Vehicles including Repairs & Maintenance
MEWA LLP	1900099664	•	1,620.00	Forensic Costs
MEWA LLP	1900099665			Forensic Costs
MTRGROUP.CO.UK	Proc Card	July	,	IT incl hardware & software licences
MTRGROUP.CO.UK	Proc Card	July	· ·	IT incl hardware & software licences
MUNRO BUILDING SERVICES (SOUTH) LTD	5100078105		,	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100078106			Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100078107		·	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100078122		·	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1700004929			IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900099002			Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900099074			IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900099815		,	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900099959		,	IT incl hardware & software licences
NEW LIFE WOOD	1900099450			OPFCC Grant Funding
NWG BUSINESS LTD ONE VOICE FOR TRAVELLERS LTD	1900099444		18,081.51	OPFCC Grant Funding
OPEN ROAD VISIONS LTD	1900099892 1900099323	•		OPFCC Grant Funding
OPENVIEW SECURITY SOLUTIONS LTD	5100078236		·	Other Premises Costs
OUTHOUSE EAST	1900099325		· ·	OPFCC Grant Funding
PB AUTO ELECTRICS LTD	1900099948			Vehicles including Repairs & Maintenance
PCC FOR SUFFOLK	1900099669			Collaboration Payments
PHS COMPLIANCE	5100078166	•		Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900099347			Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900099429	, ,		Repairs & Maintenance - Premises
PITNEY BOWES	DD	July		Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900099999			Postage, carriage, courier costs
POLCOMM TRAINING & DEVELOPMENT LTD	5100078420	July		Training & Conference Expenses
PPL PRS LTD	5100078081	July		Other Operational Expenses
R B EMERSON LTD	1900099971	July	1,531.66	Assets under construction - property
R B EMERSON LTD	5100078148	July		
RACKSPACE			27,293.83	Assets under construction - property
	5100078211	July		Assets under construction - property IT incl hardware & software licences
RAIL SETTLEMENT	DD	July	659.50 976.80	IT incl hardware & software licences Car Allowances & Travel Expenses
	1	July	659.50 976.80	IT incl hardware & software licences
RAIL SETTLEMENT	DD 1900099329 1900099330	July July July	659.50 976.80 640.49 2,894.81	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED RANDSTAD SOLUTIONS LIMITED RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099331	July July July July	659.50 976.80 640.49 2,894.81 3,175.19	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff Temporary or Agency Staff Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099331 1900099484	July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485	July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099331 1900099484 1900099485	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099331 1900099484 1900099485 1900099781	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099331 1900099484 1900099485 1900099781 1900099782	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099331 1900099484 1900099486 1900099781 1900099782	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099783 1900099784	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099783 1900099784 1900099784	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099783 1900099784 1900099784 1900099893	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099783 1900099784 1900099893 1900099894	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57 624.65	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099783 1900099784 1900099893 1900099894 1900099895 5100078149	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57 624.65 3,994.50	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099783 1900099784 1900099893 1900099894 1900098995 5100078164	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57 624.65 3,994.50 1,004.18	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099783 1900099784 1900099893 1900099894 1900098995 5100078164 5100078165	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57 624.65 3,994.50 1,004.18 2,112.50	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099783 1900099784 1900099893 1900099894 190009895 5100078164 5100078165	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57 624.65 3,994.50 1,004.18 2,112.50 2,736.05	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 190099329 190099330 190099331 1900099484 1900099486 1900099781 1900099782 1900099784 1900099893 1900099894 190009895 5100078164 5100078165 5100078354	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57 624.65 3,994.50 1,004.18 2,112.50 2,736.05 1,997.25	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099784 1900099784 1900099893 1900099894 190009895 5100078164 5100078354 5100078354	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57 624.65 3,994.50 1,004.18 2,112.50 2,736.05 1,997.25 1,267.50	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099331 1900099484 1900099486 1900099781 1900099782 1900099784 1900099893 1900099894 190009895 5100078164 5100078165 5100078354 5100078355	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57 624.65 3,994.50 1,004.18 2,112.50 2,736.05 1,997.25 1,267.50 1,004.18	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff
RAIL SETTLEMENT RANDSTAD SOLUTIONS LIMITED	DD 1900099329 1900099330 1900099484 1900099485 1900099781 1900099782 1900099784 1900099784 1900099893 1900099894 190009895 5100078164 5100078354 5100078354	July July July July July July July July	659.50 976.80 640.49 2,894.81 3,175.19 682.59 4,532.09 1,276.60 2,030.00 2,736.05 759.47 2,037.13 2,708.45 966.57 624.65 3,994.50 1,004.18 2,112.50 2,736.05 1,997.25 1,267.50 1,004.18 2,736.05	IT incl hardware & software licences Car Allowances & Travel Expenses Temporary or Agency Staff

Cumpling	Tuenelle	Nameh	A	Decement Time
Supplier	TransNo			Payment Type
RANDSTAD SOLUTIONS LIMITED	5100078501			Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078502			Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078683			Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078684			Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078685			Temporary or Agency Staff
RAPID SECURE LTD	5100078314			Investigative Expenses
REDESMERE LTD	1900099571			Training & Conference Expenses
REFUGEE ACTION - COLCHESTER	1900099891 5100078064			OPFCC Grant Funding Assets under construction - property
RGE SERVICES LTD		,	,	1 1 /
RGE SERVICES LTD	5100078065 5100078066			Assets under construction - property
RGE SERVICES LTD				Assets under construction - property
RGE SERVICES LTD RGE SERVICES LTD	5100078068			Assets under construction - property
	5100078069			Assets under construction - property
RGE SERVICES LTD	5100078268			Assets under construction - property
RGE SERVICES LTD	5100078270			Assets under construction - property
RGE SERVICES LTD	5100078631			Assets under construction - property
RGE SERVICES LTD	5100078686			Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900099826		,	Rent & Rates
RODANTE LTD	1900099813			Training & Conference Expenses
RSG ENGINEERING LTD	1900098932	,		Vehicles including Repairs & Maintenance
S & B COMMERCIALS LTD	1900099501			Vehicles including Repairs & Maintenance
SAMUEL BANNER & COMPANY LTD	1900099378			Vehicles including Repairs & Maintenance
SANCTUS	1900099324		·	OPFCC Grant Funding
SBI TACPRO LIMITED	5100078668			Clothing, Uniforms & Laundry
SCENESAFE	5100078431			Custody Costs
SERICC	5100078349			OPFCC Grant Funding
SERJEANTS INN	1900099265			Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099266			Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099451		·	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099452			Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099646			Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099788			Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100078343			Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900099383			Police Doctors & Medical Fees
SMITHS DETECTION	5100078017			Specialist Operational Equipment
SOCOTEC UK LTD	5100078408			Forensic Costs
SOCOTEC UK LTD	5100078414			Forensic Costs
SODEXO CHILDCARE VOUCHERS	1900099621			Police Officer Pay and Allowances
SOFTCAT LIMITED	1900099268	,	,	IT incl hardware & software licences
SOUTH EASTERN MARINE SERVICES LTD	1900099774	July		Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900098704			Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900099852		· · · · · · · · · · · · · · · · · · ·	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	5100078322		37,400.00	Assets under construction - property
SRCL LIMITED	5100078392	July	656.89	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1700004939	July	-777.60	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	1900099667			Forensic Costs
SUEZ RECYCLING AND RECOVERY UK LTD	5100078196	July	2,588.81	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100078199	July	3,787.09	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100078201	July	11,580.12	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100078203	July	2,291.70	Cleaning & Domestic Supplies
TELEFONICA UK LTD	5100078449	July	649.71	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900099827	July		Rent & Rates
THE COLLEGE OF POLICING	1900099509	July	27,393.22	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100078553	July	-1,039.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100078583	July	1,634.50	Training & Conference Expenses
THE KNOWLEDGE ACADEMY LIMITED	1900099050	July	2,500.00	Training & Conference Expenses
THEBIGWORD TRANSLATION & INTERPRETING	1900099498	July	4,583.16	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900100000	July	7,500.00	Interpreters & Translators
THOMAS SINDEN	DD	July	556,676.69	Assets under construction - property
THURROCK COUNCIL	1900099824	July	13,142.00	Rent & Rates
TISMI MOBILE	DD	July	1,383.78	Investigative Expenses
TLT SOLICITORS	1900099831	July	15,513.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100078615	July	1,037.00	Legal and Insurance Costs - Solicitor's fees
TREBLE 5 TREBLE 1 LTD	5100077962		·	OPFCC Grant Funding
TWENTYNINEFIVE GROUP INT	DD	July		Staff & Officer Recruitment Costs
UK ACCREDITATION SERVICE (UKAS)	1900098724			SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900099359			SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900099360			SCD Accreditation Fees
UTTLESFORD DISTRICT COUNCIL	1900099849			Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100078617			Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
VECTAIR ENVIRONMENTAL LTD	5100078726	July	3,462.96	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900099282	July	577.59	Vehicles including Repairs & Maintenance
VODAFONE LTD	5100078564	July	6,648.00	Communications & Computing
VOLVO CAR UK LTD	1900098954	July	32,653.33	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100078116	July	4,750.54	Assets under construction - property
WALKER FIRE UK LTD	5100078179	July	974.05	Repairs & Maintenance - Premises
WILD FOX ENTERPRISES LTD	1900099673	July	7,910.94	Stranded & stray related costs
WYRD FLORA LTD	1900099886	July	4,626.00	OPFCC Grant Funding