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AUDATEX (UK) LTD 1900112454 October 535.03 Vehicles including Repairs & Ma	aintenance
AUTODATA LTD 1900112916 October 1,989.00 Vehicles including Repairs & Ma	
AUTOMOBILE ASSOCIATION 1900111729 October 500.00 Local Operational Expenditure	
AUTOMOBILE ASSOCIATION 1900111730 October 1,691.00 Vehicle Recovery costs	
AUTOMOBILE ASSOCIATION 1900111731 October 2,223.00 Vehicle Recovery costs	
BALTIC PUBLICATIONS LTD 1900112816 October 595.00 Training & Conference Expense	s
BASILDON DISTRICT COUNCIL 1900112946 October 24,576.00 Rent & Rates	
BFS GROUP LIMITED T/A BIDFOOD 5100089478 October 2,872.77 Custody Costs	
BFS GROUP LIMITED T/A BIDFOOD 5100089771 October 2,069.63 Custody Costs	
BLUELITE GRAPHICS LTD 1900112825 October 506.10 Vehicles including Repairs & Mi	
BOC LTD 5100089280 October 713.00 Specialist Operational Equipme	nt
BOING RAPID SECURE LTD 5100089337 October 2,018.70 Investigative Expenses BRAINTREE DISTRICT COUNCIL 1900112783 October 11,284.00 Rent & Rates	
BRAINTREE DISTRICT COUNCIL 1900112783 October 11,284.00 Rent & Rates BRAND CONSULTING ENGINEERS LTD 1900112316 October 1,500.00 Other Premises Costs	
BRAXTED PARK 1994 SETTLEMENT 1900112774 October 1,300.00 Training & Conference Expense	c
BRENTWOOD BOROUGH COUNCIL 1900112774 October 1,958.00 Rent & Rates	3
BT BUSINESS DIRECT LTD 5100089457 October 6,542.16 IT incl hardware & software lice	ences
BT PLC 5100089153 October 93,208.03 IT incl hardware & software lice	
BT PLC 5100089336 October 20,411.53 IT incl hardware & software lice	ences
BT PLC 5100089606 October 201,563.61 IT incl hardware & software lice	ences
BUCHAN'S KENNELS & STRUCTURES LTD 5100089701 October 1,183.33 Police Dogs	
BUDDI LIMITED 5100089224 October 2,925.00 Specialist Operational Equipme	nt
BUDDI LIMITED 5100089225 October 900.00 Specialist Operational Equipme	nt
BUILDING LIVES PROJECT CIC 5100089221 October 2,600.00 PFCC Grant Funding	
BURNHAM YACHT HARBOUR MARINA LTD 1900112545 October 1,082.19 Marine Unit Expenses	
BURNHAM YACHT HARBOUR MARINA LTD 1900112665 October 917.43 Marine Unit Expenses	
C.C.S. WINDSCREENS LTD 1900112748 October 842.00 Vehicles including Repairs & MicCABINET OFFICE 5100089570 October 9,980.40 Other Operational Expenses	aintenance
CABLE & WIRELESS (VODAFONE) 5100088976 October 2,257.00 IT incl hardware & software lice	ances
CABLE & WIRELESS (VODAFONE) 5100089501 October 19,865.16 IT incl hardware & software lice	
CABLERS LIMITED 5100089788 October 638.60 Equipment (capital)	
CADMUS DISTRIBUTION GROUP LTD 1900112291 October 1,686.22 Specialist Operational Equipme	nt
CAMBRIAN TYRES LTD 1900111968 October 592.65 Vehicles including Repairs & Mi	aintenance
CAMBRIAN TYRES LTD 1900112244 October 518.70 Vehicles including Repairs & Ma	aintenance
CAR ELECTRONICS LTD 1900112014 October 652.50 Vehicles including Repairs & Ma	aintenance
CASTLE WATER LTD 1900112580 October 2,153.87 Utilities	
CASTLEPOINT BOROUGH COUNCIL 1900112784 October 1,322.00 Rent & Rates	
CASTROL (UK) LTD 1900112119 October 526.00 Vehicles including Repairs & Mi	
CASTROL (UK) LTD 1900112189 October 664.00 Vehicles including Repairs & Mi	
CASTROL (UK) LTD 1900112192 October 664.00 Vehicles including Repairs & Mi	
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CDW LTD 5100089192 October 12,523.77 Equipment (capital) CELLMARK 5100089488 October 853.14 Forensic Costs	
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CELLMARK 5100089560 October 1,331.20 Forensic Costs	
CELLMARK 5100089561 October 7,790.36 Forensic Costs	
CERTAS ENERGY UK LTD T/A PACE FUELCARE 5100089472 October 512.17 Utilities	
CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900112305 October 4,145.40 Vehicle Fuel	
CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900112306 October 2,595.02 Vehicle Fuel	
CERTAS ENERGY UK LTD T/A PACE FUELCARE 1900112307 October 6,824.71 Vehicle Fuel	

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CRUETE ILECTRICAL TESTING LTD					
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DAC BEACHCROFT CLAIMS LTD	DAC BEACHCROFT CLAIMS LTD	1900112261	October	1,448.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	DAC BEACHCROFT CLAIMS LTD	1900112326	October	552.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	DAC BEACHCROFT CLAIMS LTD	1900112331	October	634.80	Legal and Insurance Costs - Solicitor's fees
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DAC BEACHCROFT CLAIMS LTD DAC BEACHCROFT CLAIMS LTD 1900112342 October 5,106.00 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900112443 October DAC BEACHCROFT CLAIMS LTD 1900112449 October DAC BEACHCROFT CLAIMS LTD 1900112449 October DAC BEACHCROFT CLAIMS LTD 1900112449 October DAC BEACHCROFT CLAIMS LTD 1900112450 October DALS EXPRICES TRADING 5100089333 October DALS CORPORATE SERVICES TRADING 5100089333 October DALY CORPORATE SERVICES TRADING 5100089333 October DALY CORPORATE SERVICES TRADING 510008922 October DALY CORPORATE SERVICES TRADING 510008922 October DALY COMPUTER CORPORATION LTD 510008922 October EE LIMITED 5100089450 October 52,937.34 Telecommunications expenditure EE LIMITED EE LIMITED 5100089450 October 52,937.34 Telecommunications expenditure EE LIMITED 5100089450 October 52,937.35 Telecommunications expenditure EE LIMITED	DAC BEACHCROFT CLAIMS LTD	1900112333	October	1,959.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD 1900112343 October 7,494.60 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900112448 October 7,494.60 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900112449 October 690.00 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900112450 October 789.00 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900112450 October 789.00 Legal and Insurance Costs - Solicitor's fees DAC BEACHCROFT CLAIMS LTD 1900112572 October 789.00 Legal and Insurance Costs - Solicitor's fees DAVIDSONS FORENSIC ACCOUNTANTS LTD 1900112572 October 9,624.00 Forensic Costs DAVIDSONS FORENSIC ACCOUNTANTS LTD 1900112573 October 15,943.85 Legal and Insurance Costs - Insurance claim DELL COMPUTER CORPORATION LTD 1900102529 October 15,943.85 Legal and Insurance Costs - Insurance claim DELL LOMPUTER CORPORATION LTD 5100089322 October 11,016.95 Telecommunications expenditure DEL LIMITED 5100089346 October 6,619.00 Telecommunications expenditure DEL LIMITED 5100089346 October 14,2560.00 Telecommunications expenditure DEL LIMITED 5100089346 October 1,200.00 Telecommunications expenditure DEL SMART MESSAGING 5100089121 October 1,200.00 Telecommunications expenditure DEL SMART MESSAGING 5100089121 October 1,200.00 Telecommunications expenditure DEL SEMART MESSAGING 5100089121 October 2,937.34 Telecommunications expenditure DENTERPINER RENT- A-CAR UK LTD 1900112589 October 389.17 Vehicles Including Repairs & Maintenance DENTERPINER RENT- A-CAR UK LTD 1900112589 October 389.81 Vehicle Contract Hire & Operating Leases DENTERPINER RENT- A-CAR UK LTD 1900112590 October 1,005.70 DENTERPINER RENT- A-CAR UK LTD 1900112590 October 1,005.70 DESSEX COUNTY COUNCIL PENSION FUND 1900112230 October 1,005.70 DESSEX COUNTY COUNCIL PENSION FUND 1900112230 Octob	DAC BEACHCROFT CLAIMS LTD	1900112339	October	2,111.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD 1900112343 October 7,494.60 Legal and Insurance Costs - Solicitor's fees 190012448 October 3,588.00 Legal and Insurance Costs - Solicitor's fees	DAC BEACHCROFT CLAIMS LTD	1900112340	October	2,272.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD 1900112449 October 1900112449 October 19001012449 October 190010 Legal and Insurance Costs - Solicitor's fees 1900112450 October 789.00 Legal and Insurance Costs - Solicitor's fees DAIS PEACHCROFT CLAIMS LTD 1900112570 DAISON GRORENSIC ACCOUNTANTS LTD 1900112571 October 1900112571 October 15,943.85 Legal and Insurance Costs - Solicitor's fees DAIVISOR FORENSIC ACCOUNTANTS LTD 1900112571 October 15,943.85 Legal and Insurance Costs - Solicitor's fees DAIVISOR FORENSIC ACCOUNTANTS LTD 1900112571 October 15,943.85 Legal and Insurance Costs - Insurance claim DELL COMPUTER CORPORATION LTD ELIMITED 51000892049 October 11,016.95 Telecommunications expenditure ELIMITED 5100089346 October ELIMITED 5100089346 October ELIMITED 5100089346 October 14,2560.00 Equipment (capital) ELIMITED 5100089347 October 142,560.00 Equipment (capital) ELIMITED 51000893121 October 142,560.00 Equipment (capital) ELIMITED 5100089312 October 142,560.00 Equi	DAC BEACHCROFT CLAIMS LTD	1900112342	October	5,106.00	Legal and Insurance Costs - Solicitor's fees
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DAISY CORPORATE SERVICES TRADING DAIVISONS FORENSIC ACCOUNTANTS LTD 1900112572 October 9,624.00 Forensic Costs DAIVIDSONS FORENSIC ACCOUNTANTS LTD 1900112573 October 1,590.32 Detect 1,590.32	DAC BEACHCROFT CLAIMS LTD	1900112449	October	690.00	Legal and Insurance Costs - Solicitor's fees
DAVIDSONS FORENSIC ACCOUNTANTS LTD	DAC BEACHCROFT CLAIMS LTD	1900112450	October	789.00	Legal and Insurance Costs - Solicitor's fees
DAVIES GROUP LTD 1900112519 October 15,943.85 Legal and Insurance Costs - Insurance claim DELL COMPUTER CORPORATION LTD 5100089049 October 860.00 Equipment (capital) EE LIMITED 5100089346 October 11,016.95 Telecommunications expenditure EE LIMITED 5100089346 October 4,720.00 Equipment (capital) EE LIMITED 5100089456 October 4,720.00 Equipment (capital) EE LIMITED 5100089456 October 4,720.00 Equipment (capital) EE LIMITED 5100089456 October 4,720.00 Equipment (capital) EE LIMITED 5100089451 October 142,560.00 Equipment (capital) EE LIMITED 5100089451 October 1,200.00 Other Operational Expenses EE SMART MESSAGING 5100089121 October 2,937.31 Telecommunications expenditure ELP PURPLEGUIDE Proc Card October 1,200.00 Other Operational Expenses ENDEAVOUR AUTOMOTIVE 1900112121 October 752.71 Vehicles including Repairs & Maintenance ENTERPRISE RENT- A-CAR UK LTD 1900112589 October 659.96 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900112590 October 839.11 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900112591 October 909.46 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900112791 October 2,255.13 Vehicles including Repairs & Maintenance EPPBING FOREST DISTRICT COUNCIL 1900112786 October 10,057.00 Rent & Rates ESSEX COUNTY COUNCIL PENSION FUND 1900112280 October 10,057.00 Rent & Rates ESSEX COUNTY COUNCIL PENSION FUND 1900112280 October 18,600.14 Collaboration Payments ESSEX COUNTY COUNCIL PENSION FUND 1900112280 October 544.97 Vehicles including Repairs & Maintenance ESSEX PFCC FRA 1900112230 October 5,44.97 Vehicles including Repairs & Maintenance ESSEX PFCC FRA 1900112230 October 3,767.40 Forensic Costs EUROFINS FORENSIC SERVICES LIMITED 5100089491 October 1,738.00 Forensic Costs EUROFINS FORENSIC SERVICES LIMITED	DAISY CORPORATE SERVICES TRADING	5100089333	October	959.56	IT incl hardware & software licences
DELL COMPUTER CORPORATION LTD 5100089222 October 860.00 Equipment (capital)	DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900112572	October	9,624.00	Forensic Costs
DELL COMPUTER CORPORATION LTD 5100089222 October 860.00 Equipment (capital)	DAVIES GROUP LTD	1900112519	October	15,943.85	Legal and Insurance Costs - Insurance claim
EE LIMITED	DELL COMPUTER CORPORATION LTD	5100089222	October		
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EE LIMITED	EE LIMITED	5100089346	October	6,619.00	Telecommunications expenditure
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EXPUNENTIAL-E LTD 5100089376 October 561.76 IT incl hardware & software licences				·	
FMG REPAIR SERVICES 1900112802 October 856.50 Vehicles including Repairs & Maintenance	FMG REPAIR SERVICES	1900112802	October	856.50	Vehicles including Repairs & Maintenance

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Supplier SALE SERVICES	TransNo	Month		Payment Type
FMG REPAIR SERVICES	1900112803			Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100089219		,	Forensic Costs
FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES	5100089220 5100089557		,	Forensic Costs Forensic Costs
GARDHAMS LIMITED	5100089357		· · · · · · · · · · · · · · · · · · ·	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900112336			Repairs & Maintenance - Premises
GARRAN LOCKERS LTD	5100089545		· · · · · · · · · · · · · · · · · · ·	Assets under construction - property
GENERATED POWER SERVICES LTD	1900112338			Repairs & Maintenance - Premises
GENERATED FOWER SERVICES LTD	1900112677		· · · · · · · · · · · · · · · · · · ·	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900112198		,	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900112199			Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900112200		· · · · · · · · · · · · · · · · · · ·	Vehicles including Repairs & Maintenance
GOOGLE ADS	Proc Card	October		Consultants and Contractors costs
GOUGH SQUARE CHAMBERS	1900112850	October		Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112676	October	1,310.21	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112680	October	888.65	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112696	October	595.83	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112698	October	722.08	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112598	October	2,623.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112678	October	564.20	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112679	October	3,075.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112682	October	579.53	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112685	October	874.40	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112697	October	528.09	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112701	October	1,097.24	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112718	October	26,021.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100089759	October	515.00	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	5100089309	October	577.50	Assets under construction - property
HALFORDS PLC	1900112068	October	2,229.17	Cycle to work scheme
HARLOW COUNCIL	1900112791	October	· · · · · · · · · · · · · · · · · · ·	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900112567		· · · · · · · · · · · · · · · · · · ·	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900112568	October	19,580.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100089580			Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900112084		· · · · · · · · · · · · · · · · · · ·	Vehicles including Repairs & Maintenance
HOUSE & JACKSON LLP	5100089386			Other Operational Expenses
HOUSE & JACKSON LLP	5100089537			Other Operational Expenses
HOWARDS MOTOR GROUP	1900112720			Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900112202			Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900112203		· · · · · · · · · · · · · · · · · · ·	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900112404			Vehicles including Repairs & Maintenance
INDIVIDUAL	1900112583			Forensic Costs
INDIVIDUAL	1900112231 1900112592			Forensic Costs Logal and Insurance Costs - Missendust hearing costs
INDIVIDUAL				Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900112278 1900112302			Other Operational Expenses Other Operational Expenses
INDIVIDUAL	5100089439		· · ·	Repairs & Maintenance - Premises
INDIVIDUAL	1900112263			Police Doctors & Medical Fees
INDIVIDUAL	1900112203			Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900112555			Legal and Insurance Costs - Insurance Claim Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900112556			Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900112557			Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900112558			Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900112671		· · ·	Other Operational Expenses
INDIVIDUAL	1900112755			Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900112292			Other Operational Expenses
INFLITE JET CENTRE LTD	1900112949		· · · · · · · · · · · · · · · · · · ·	Specialist Operational Equipment
INFLITE JET CENTRE LTD	1900112950		· · ·	Specialist Operational Equipment
INNOVATE HEALTHCARE	5100088960			Police Doctors & Medical Fees
JW STEELE & SONS LTD	1900112593			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112299			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112594			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112662			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112771			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112808			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112836			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112839			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100089448			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112773			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100089180			Assets under construction - property
JW STEELE & SONS LTD	5100089181			Assets under construction - property
JW STEELE & SONS LTD	5100089239			Assets under construction - property
JW STEELE & SONS LTD	5100089308			Assets under construction - property
				,

Cumplion	TransNo	Month	Amount	Dowmant Type
Supplier KEITH ASHTON LTD	1900112319			Payment Type Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900112319			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900112723			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900112366			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100089200	October	31,440.06	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100089201	October	13,039.40	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900112320	October	46,030.68	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900112321			Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900112642			Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900112641			Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100089745			Forensic Costs Forensic Costs
KEY FORENSIC SERVICES LTD KEY FORENSIC SERVICES LTD	5100089563 5100089744			Forensic Costs
KEY FORENSIC SERVICES LTD	5100089744			Forensic Costs
KEY FORENSIC SERVICES LTD	5100089747		•	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089749			Forensic Costs
KEY FORENSIC SERVICES LTD	5100089753	October	3,916.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089562	October	10,902.69	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089564	October	641.06	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089748			Forensic Costs
KEY FORENSIC SERVICES LTD	5100089750		•	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089752			Forensic Costs
LADS NEED DADS CIC LASER ELECTRICAL SERVICES LTD	5100089674 5100089173			PFCC Grant Funding Assets under construction - property
LASER ENERGY BUYING GROUP	1900112920		20.838.53	
LASER ENERGY BUYING GROUP	1900112920		116,824.71	
LEX AUTOLEASE LTD	1900111960			Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900112139			Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900112766	October		Vehicle Contract Hire & Operating Leases
LINGS MOTOR GROUP	1900112703	October	27,745.83	Vehicles including Repairs & Maintenance
LINK COM CONSULTING LTD	1900112559	October		Staff & Officer Recruitment Costs
LOOKERS SOUTHERN LTD	1900112157			Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100089306			Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100089599			Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES MADISONS COMMERCIAL SOLUTIONS	1900112337 1900112492			Assets under construction - property
MALDON DISTRICT COUNCIL	1900112492			Legal and Insurance Costs - Insurance claim Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100089347			Repairs & Maintenance - Premises
MARSH LTD	1900112365			Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112341	October		Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112344	October	15,180.74	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112345		8,472.23	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112350			Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112351			Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112352			Legal and Insurance Costs - Insurance costs
MARSH LTD MARSH LTD	1900112353 1900112363			Legal and Insurance Costs - Insurance costs Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112363			Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100089498			Consultants and Contractors costs
MATRIX SCM LIMITED	5100089213			Equipment (capital)
MATRIX SCM LIMITED	5100089228	October		Equipment (capital)
MEDACX LIMITED	5100089340	October	710.00	Specialist Operational Equipment
MERCEDES BENZ OF MAIDSTONE	1900112721	October	27,999.00	Vehicles including Repairs & Maintenance
MERIDIAN BUSINESS SUPPORT LTD	1900112415		·	Staff & Officer Recruitment Costs
MERIDIAN BUSINESS SUPPORT LTD	1900112416			Staff & Officer Recruitment Costs
MERIDIAN BUSINESS SUPPORT LTD	1900112417		·	Staff & Officer Recruitment Costs
MERIDIAN BUSINESS SUPPORT LTD	11Unn112/110	October	1.500.00	Staff & Officer Recruitment Costs
MESSRS J TOOMEY MOTORS LIMITED	1900111932	October	34,019.23	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD	1900111932 1900112384	October October	34,019.23 510.88	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD	1900111932 1900112384 1900112603	October October October	34,019.23 510.88 513.55	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD	1900111932 1900112384	October October October October	34,019.23 510.88 513.55 618.92	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD MUNRO BUILDING SERVICES (SOUTH) LTD	1900111932 1900112384 1900112603 1900112687	October October October October	34,019.23 510.88 513.55 618.92 3,529.26	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD	1900111932 1900112384 1900112603 1900112687 1900112688	October October October October October	34,019.23 510.88 513.55 618.92 3,529.26 4,377.00	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD	1900111932 1900112384 1900112603 1900112687 1900112688 1900112695	October October October October October October October October	34,019.23 510.88 513.55 618.92 3,529.26 4,377.00 1,308.00	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD NANTMOR BLINDS LTD	1900111932 1900112384 1900112603 1900112687 1900112688 1900112695 5100089264	October October October October October October October	34,019.23 510.88 513.55 618.92 3,529.26 4,377.00 1,308.00 3,532.80	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Assets under construction - property
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD NANTMOR BLINDS LTD NATIONAL MONITORING	1900111932 1900112384 1900112603 1900112687 1900112688 1900112695 5100089264 5100089298	October	34,019.23 510.88 513.55 618.92 3,529.26 4,377.00 1,308.00 3,532.80 954.52	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Assets under construction - property Telecommunications expenditure
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD NANTMOR BLINDS LTD NATIONAL MONITORING NEC SOFTWARE SOLUTIONS LTD NEC SOFTWARE SOLUTIONS LTD	1900111932 1900112384 1900112603 1900112687 1900112688 1900112695 5100089264 5100089298 1900110261 1900112009	October	34,019.23 510.88 513.55 618.92 3,529.26 4,377.00 1,308.00 3,532.80 954.52 1,077,793.21 2,109.98	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises Assets under construction - property Telecommunications expenditure Other Supplies & Services Other Supplies & Services
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD NANTMOR BLINDS LTD NATIONAL MONITORING NEC SOFTWARE SOLUTIONS LTD NEC SOFTWARE SOLUTIONS LTD NEC SOFTWARE SOLUTIONS LTD NEC SOFTWARE SOLUTIONS LTD	1900111932 1900112384 1900112603 1900112687 1900112688 1900112695 5100089264 5100089298 1900110261 1900112009 1900112183	October	34,019.23 510.88 513.55 618.92 3,529.26 4,377.00 1,308.00 3,532.80 954.52 1,077,793.21 2,109.98 26,015.40	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Assets under construction - property Telecommunications expenditure Other Supplies & Services Other Supplies & Services Other Supplies & Services IT incl hardware & software licences
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD NANTMOR BLINDS LTD NATIONAL MONITORING NEC SOFTWARE SOLUTIONS LTD NEC SOFTWARE SOLUTIONS LTD	1900111932 1900112384 1900112603 1900112687 1900112688 1900112695 5100089264 5100089298 1900110261 1900112009 1900112183 1900112335	October	34,019.23 510.88 513.55 618.92 3,529.26 4,377.00 1,308.00 3,532.80 954.52 1,077,793.21 2,109.98 26,015.40 36,860.54	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Assets under construction - property Telecommunications expenditure Other Supplies & Services Other Supplies & Services Other Supplies & Services IT incl hardware & software licences Collaboration Payments
MESSRS J TOOMEY MOTORS LIMITED MORELLI (EQUIPMENT)LTD MORELLI (EQUIPMENT)LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD MUNRO BUILDING SERVICES (SOUTH) LTD NANTMOR BLINDS LTD NATIONAL MONITORING NEC SOFTWARE SOLUTIONS LTD NEC SOFTWARE SOLUTIONS LTD NEC SOFTWARE SOLUTIONS LTD NEC SOFTWARE SOLUTIONS LTD	1900111932 1900112384 1900112603 1900112687 1900112688 1900112695 5100089264 5100089298 1900110261 1900112009 1900112183	October	34,019.23 510.88 513.55 618.92 3,529.26 4,377.00 1,308.00 3,532.80 954.52 1,077,793.21 2,109.98 26,015.40 36,860.54 1,370.01	Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Repairs & Maintenance - Premises Assets under construction - property Telecommunications expenditure Other Supplies & Services Other Supplies & Services Other Supplies & Services IT incl hardware & software licences Collaboration Payments

FEASILIZATIONES LITTLE 1900112379 October 1,015.00.00 Training & Conference Expenses 1,015.00 Training & Conference Costs 1,000.00 Training & Con	Supplier	TransNo	Month	Amount	Payment Type
### PRINT'S POWES 1.184.13 Powers 1.184.	• • • • • • • • • • • • • • • • • • • •				
### PRINTS BOWEST ITD \$100012276 Circiber \$1,148.13 Postage, carriage, carriag			<u> </u>		
PORT OF INLEWY (DNODN TO 190013290 October 19,348.0 Other Premises Costs PREMISERANCE PREMISERANCE PROBRADO TO 150008276 October 4,952.6 Featpurent (capital) PREMISERANCE PR			<u> </u>		
PROBRADIO TO	PORT OF TILBURY LONDON LTD	1900112909	October		
PURPLES-PACE LTD	PROBRAND LTD	5100089229	October	901.10	Equipment (capital)
ALTD	PROBRAND LTD	5100089774	October	4,592.36	Equipment (capital)
MAINTED	PURPLESPACE LTD	1900112754	October	950.00	Other Operational Expenses
RACISPACE \$1,00009436 October \$2,22 In Inchardware & nothware licences RANDSTAD SOLUTIONS LIMITED \$1,90112486 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112480 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112481 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112481 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112481 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112481 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112481 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112481 October \$2,170 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED \$1,90112481 October \$2,170 October \$2,	QA LTD	5100089495	October		·
RAIL SETLINEMENT FLANN DO October 1,739,90 Car Allowances & Travel Stepenes RANDSTAD SOLUTIONS LIMITED 1,900112485 1,900112490 1,7001000 RANDSTAD SOLUTIONS LIMITED 1,900112498 DOCTOBER RANDSTAD SOLUTIONS LIMITED 1,900112490 1,7001000 RANDSTAD SOLUTIONS LIMITED 1,900112490 1,7001000 RANDSTAD SOLUTIONS LIMITED 1,700112490 1,70010000 RANDSTAD SOLUTIONS LIMITED 1,700112490 1,70010000 RANDSTAD SOLUTIONS LIMITED 1,700112490 1,700100000 RANDSTAD SOLUTIONS LIMITED 1,700112490 1,70010000000000000000000000000000000					·
RANDSTAD SOLUTIONS LIMITED 190011289 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011289 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011289 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011289 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011289 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011289 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011289 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011289 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011280 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011280 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff REMOSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff REMOSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff REMOSTAD SOLUTIONS LIMITED 190011283 (Strober S12.70) Temporary or Agency Staff REMOSTAD SOLUTIONS LI		ł	<u> </u>		
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ANDISTAD SOLUTIONS LIMITED 3900112903 October 521.70 Temporary or Agency Staff					, , , ,
RANDSTAD SOLUTIONS LIMITED 1900112895 October 798.70 Temporary or Agency Staff			<u> </u>		
ANDISTAD SOLUTIONS LIMITED 1900112899 October 1,437.66 Temporary or Agency Staff			<u> </u>		
RANDSTAD SOLUTIONS LIMITED 1900112267 October 28.423 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900112267 October 1900112267 October 190011287 October 190011287 October 190011288 October 190011289 Octobe					
ARADSTAS SOLUTIONS LIMITED 1900112267 Cockeep 922.88 Temporary or Agency Staff			<u> </u>		
RANDSTAD SOLUTIONS LIMITED 1900112287 October 639.29 Imporary or Agency Staff					
RANDSTAD SOLUTIONS LIMITED 1900112897 October 648.75 Temporary or Agency Staff					
RANDSTAD SOLUTIONS LIMITED 1900112897 October 629.29 Temporary or Agency Staff					
ARADISTAD SOLUTIONS LIMITED 190011286 October 700.65 Temporary or Agency Staff	RANDSTAD SOLUTIONS LIMITED	1900112897	October		
RANDSTAD SOLUTIONS LIMITED 1900112846 October 946.83 Temporary or Agency Staff	RANDSTAD SOLUTIONS LIMITED				
RANDSTAD SOLUTIONS LIMITED 1900112895 October 523.22 Temporary or Agency Staff	RANDSTAD SOLUTIONS LIMITED	1900112486	October		
RANDSTAD SOLUTIONS LIMITED 1900112900 October 5,362-92 Repairs & Maintenance - Premises RGE SERVICES LTD 5,100089388 October 5,362-92 Repairs & Maintenance - Premises RGE SERVICES LTD 5,100089387 October 7,782.00 Rent & Rates ROCH-FORD DISTRICT COUNCIL 19011278 October 7,782.00 Rent & Rates Rotes ROCH-FORD DISTRICT COUNCIL 19011270 October 7,782.00 Rent & Rates 8,000 Rent	RANDSTAD SOLUTIONS LIMITED	1900112894	October	523.92	Temporary or Agency Staff
RGE SERVICES LTD \$100089388 October \$26.92 Repairs & Maintenance - Premises RGE SERVICES LTD \$100089387 October 6,551.37 Repairs & Maintenance - Premises ROCHFORD DISTRICT COUNCIL 1900112789 October 7,782.00 Ren# & Rates ROHEN LTD Proc Card October 56,551.37 Repairs & Maintenance R	RANDSTAD SOLUTIONS LIMITED	1900112895	October	523.92	Temporary or Agency Staff
RIGE SERVICES LTD 1900112789 October Control Co	RANDSTAD SOLUTIONS LIMITED	1900112900	October	1,047.84	Temporary or Agency Staff
ROCHENTO 1900112789 October 7,782.00 Rent & Rates ROYAL BRITISH LEGION 1900112892 October 560.97 Other Operational Expenses RSG ENGINEERING LTD 1900112892 October 2,660.49 Vehicles including Repairs & Maintenance RNJES OF ENGAGEMENT LTD 1900112878 October 1,125.33 Training & Company RULES OF ENGAGEMENT LTD 1900112878 October 1,125.33 Training & Company SARRILADI UK LTD 5100089320 October 3,395.00 Equipment Centered Expenses SAMUEL BANNER & COMPANY LTD 1900112012 October 1,590.00 Ucal Operational Expenditure SANCTUS 5100089323 October 1,590.00 Ucal Operational Expenditure SARING LY LTD 1900112012 October 1,590.00 Ucal Operational Expenditure SARING LY LTD 1900112012 October 1,590.00 Ucal Inch Inch Inch Inch Inch Inch Inch Inch	RGE SERVICES LTD	5100089388	October	5,362.92	Repairs & Maintenance - Premises
ROHENITO	RGE SERVICES LTD	5100089387	October		·
ROYAL BRTISH LEGION 1900112830 October 948.50 Other Operational Expenses RSG ENGINEERING LTD 1900112170 October 2,660.49 Vehicles including Repairs & Maintenance RSM DRIVER TRAINING LTD 19001122880 October 1,125.83 Training & Conference Expenses RULES OF ENGAGEMENT LTD 1900112380 October 1,250.00 Iocal Operational Expenditure SAFARILAND UK LTD 5100089438 October 3,395.00 Equipment Capital SAMUEL BANNER & COMPANY LTD 1900112012 October 1,590.00 Iocal Operational Expenses SANCTUS 5100089438 October 1,590.00 PFCC Grant Funding SAP (UK) LTD 1900112013 October 1,590.00 PFCC Grant Funding SECINESAFE 51000898550 October 3,815.02 Fig. Fig. Fig. Fig. Fig. Fig. Fig. Fig.	ROCHFORD DISTRICT COUNCIL	1			
RSG ENGINEERING LTD			<u> </u>		
RSM DRIVER TRAINING LTD					
RULES OF ENGAGEMENT LTD			<u> </u>		<u> </u>
SAFARLAND UK LTD		1			
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STEVEN EAGELL TOYOTA 1900112386 October 1,200.00 Vehicles including Repairs & Maintenance STEVEN EAGELL TOYOTA 1900112569 October 24,991.67 Vehicles including Repairs & Maintenance	STAPLETONS TYRE SERVICES LTD	1900112054	October		
STEVEN EAGELL TOYOTA 1900112569 October 24,991.67 Vehicles including Repairs & Maintenance	STAPLETONS TYRE SERVICES LTD	1900112055	October	725.40	Vehicles including Repairs & Maintenance
	STEVEN EAGELL TOYOTA				•
STOP HATE UK 1900111849 October 22,500.00 PFCC Grant Funding	STEVEN EAGELL TOYOTA				
	STOP HATE UK	1900111849	October	22,500.00	PFCC Grant Funding

Complian	TransNo	Month	A	Daymant Tuna
Stratac logical limited	1900112515			Payment Type Other Operational Expenses
STUDIO 202	5100089352			Other Operational Expenses Other Operational Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100089332			Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100089342			
				Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100089345			Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100089348			Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900112587			Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900112674			Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100089365			Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	5100089595			Assets under construction - property
SYKES GLOBAL SERVICES LTD	5100089198			Training & Conference Expenses
TENDRING DISTRICT COUNCIL	1900112790			Rent & Rates
THE CHILDREN'S SOCIETY	5100088777			PFCC Grant Funding
THE COPYRIGHT LICENSING AGENCY LTD	1900112505		•	Books & publications
THE HOTLINE GROUP LTD	5100089231			Other Operational Expenses
THE HOTLINE GROUP LTD	1900112954			Printing & stationery expenditure
THE LONDON BUS THEATRE COMPANY	5100089531			PFCC Grant Funding
THEBIGWORD	5100089190			Interpreters & Translators
THEBIGWORD	5100089609	October	,	Interpreters & Translators
THEBIGWORD	5100089739	October	20,966.83	Interpreters & Translators
THEBIGWORD	1900112334	October		Interpreters & Translators
THEBIGWORD	1900112724	October	3,917.21	Interpreters & Translators
THURROCK COUNCIL	1900112785	October		Rent & Rates
TLT SOLICITORS	1900112639	October		Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100089451	October	5,232.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900112253	October	6,335.00	Consultants and Contractors costs
TRAVELODGE	Proc Card	October	1,721.55	Accommodation
TRAVELPERK UK IRL LTD	1900112726	October		Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900112128	October	8,848.97	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900112077	October	2,714.60	Refreshments
TRAVELPERK UK IRL LTD	1900112955	October	23,710.17	Refreshments
UNDERWOODS GARAGE (TIPTREE) LTD	1900112167	October	689.91	Vehicles including Repairs & Maintenance
UNIPAR SERVICES	5100089396	October	542.00	Specialist Operational Equipment
UPERFECT CORP (HK) LTD	DD	October	22,094.21	Equipment (capital)
UTTLESFORD DISTRICT COUNCIL	1900112948	October	20,090.00	Rent & Rates
UTTLESFORD DISTRICT COUNCIL	1900112252	October	7,000.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100089450	October	5,262.36	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900112174	October	902.92	Vehicles including Repairs & Maintenance
VETS NOW EMERGENCY LTD	1900112382	October	903.20	Stranded & stray related costs
VODAFONE LTD	5100089667	October	4,432.00	Communications & Computing
VOLSPEC LIMITED	1900112085	October	1,281.40	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100089512	October	712.40	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900112179	October	1,120.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112272	October	957.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112275	October		Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112283	October	5,336.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112347	October	525.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112500	October	1,298.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112501	October	577.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112502	October	825.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112503			Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112504			Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112284			Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112499			Legal and Insurance Costs - Solicitor's fees
WORLDWIDE RECOVERY SYSTEMS LTD	1900112725		•	Vehicles including Repairs & Maintenance
WWW.EASYEQUIPMENT.COM	Proc Card	October		Other Operational Expenses
XI DISPLAYS LTD	Proc Card	October	•	Other Operational Expenses
ALDIST BRISEID	. roc caru	JCLUDEI	303.00	Other Operational Expenses