C P		la a t		In
Supplier Apport Toylcol Ocy	TransNo	Month	Amount	Payment Type
ABBOTT TOXICOLOGY	1900114462	December		Forensic Costs
ASTACCOM LTD	1900114540	December		Forensic Costs
ACTACCOM LTD	5100091168	December		Assets under construction - property
ACTION FOR M E	1900114171	December		Legal and Insurance Costs - Civil claim PFCC Accommodation
ADDA HOTELS T/A CONRAD ST	Proc Card	December		
AIRWAYE SOLUTIONS LIMITED	1900114195	December	·	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100090178	December		Communications & Computing
ALLSTAR	DD	December		Car Allowances & Travel Expenses
ALLSTAR	DD	December		Car Allowances & Travel Expenses
ALLSTAR	DD	December		Car Allowances & Travel Expenses
ALPHA VESTA CIC	1900114194	December	·	Training & Conference Expenses
AMAZON MARKETPLACE	Proc Card	December		Specialist Operational Equipment
ANGLIA RUSKIN UNIVERSITY	5100090755	December		Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	5100090872	December		Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY	1900114587	December		Specialist Operational Equipment
ANGLIAN WATER (UTILITY BILLS)	1900114156	December	7,876.75	
APHARI LIMITED	5100091241	December	·	Consultants and Contractors costs
ARVON DRAIN CLEARING	5100091240	December		Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100091256	December	·	Repairs & Maintenance - Premises
ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES	1900114562	December		Subscriptions & Licences
ATALIAN SERVEST	5100090974	December		Cleaning & Domestic Supplies
ATALIAN SERVEST	5100090984	December		Cleaning & Domestic Supplies
ATALIAN SERVEST	5100090987	December		Cleaning & Domestic Supplies
ATALIAN SERVEST	5100090988	December		Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091101	December		Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091102	December		Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091103	December		Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091106	December		Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091107	December	18,270.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091097	December	1,234.86	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091104	December	4,995.24	Clothing, Uniforms & Laundry
AUDATEX (UK) LTD	1900114205	December	533.79	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900113649	December	2,805.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900113650	December	2,377.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900114204	December	604.10	Vehicles including Repairs & Maintenance
AWS EMEA	Proc Card	December	508.39	IT incl hardware & software licences
DADDETTS OF CANTEDDIDY LTD (DOVED)	1000114441			
BARRETTS OF CANTERBURY LTD (ROVER)	1900114441	December	942.40	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900114441	December December		Vehicles including Repairs & Maintenance Rent & Rates
, ,			24,576.00	
BASILDON DISTRICT COUNCIL	1900114524	December	24,576.00 3,353.78	Rent & Rates
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD	1900114524 5100090976	December December	24,576.00 3,353.78 1,794.34	Rent & Rates Assets under construction - property
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD	1900114524 5100090976 5100090944	December December December	24,576.00 3,353.78 1,794.34 783.00	Rent & Rates Assets under construction - property Custody Costs
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD	1900114524 5100090976 5100090944 5100091007	December December December	24,576.00 3,353.78 1,794.34 783.00 2,183.20	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD	1900114524 5100090976 5100090944 5100091007 5100091140	December December December December December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525	December December December December December December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD	December December December December December December December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346	December December December December December December December December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Rent & Rates Rent & Rates
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389 5100090728	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 715.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED C.C.S. WINDSCREENS LTD	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389 5100090728 1900113984	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 715.00 613.11	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090346 5100090728 1900113984 1900114316	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 715.00 613.11 4,432.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE)	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389 5100090728 1900113984 1900114316 5100090867	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 23,281.74 980.00 4,050.00 715.00 613.11 4,432.00 543.70	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090389 5100090728 1900113984 1900114316 5100090867 1900113789	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 715.00 613.11 4,432.00 543.70 619.92	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMS LIMITED	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389 5100090728 1900113984 1900114316 5100090867 1900113789 1900114109	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 715.00 613.11 4,432.00 543.70 619.92	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMS LIMITED CAPSTICKS SOLICITORS LLP	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389 5100090728 1900113984 1900114316 5100090867 1900113789 1900114109 1900114109	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 23,281.74 980.00 4,050.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMS LIMITED CASTLE WATER LTD	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114505 5100090946 5100090948 5100090728 1900113984 1900114316 5100090867 1900113789 1900114109 1900114109 1900114109	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANM8 LIMITED CAPSTICKS SOLICITORS LLP CASTLE WATER LTD CASTLE WATER LTD	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114505 5100090946 5100090389 5100090728 1900113984 1900114316 5100090867 1900114789 1900114109 1900114567 1900114345 1900114366	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANM8 LIMITED CAPSTICKS SOLICITORS LLP CASTLE WATER LTD CASTLE WATER LTD CASTLEPOINT BOROUGH COUNCIL CELLMARK	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090728 1900113984 1900114316 510090867 1900114789 1900114109 1900114567 1900114345 1900114366 5100091064	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANM8 LIMITED CASTLE WATER LTD CASTLE WATER LTD CASTLE WATER LTD CASTLEPOINT BOROUGH COUNCIL CELLMARK	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 510009078 1900113984 1900114316 510090867 1900114789 1900114109 1900114567 1900114345 1900114366 5100091064 5100090907	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Forensic Costs
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMB LIMITED CAPSTICKS SOLICITORS LLP CASTLE WATER LTD CASTLE WATER LTD CASTLEPOINT BOROUGH COUNCIL CELLMARK CELLMARK	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090728 1900114316 5100090867 1900114316 5100090867 1900114345 1900114567 1900114345 1900114506 5100090064 510009007 5100091063	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Usepal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Forensic Costs Forensic Costs
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMB LIMITED CAPSTICKS SOLICITORS LLP CASTLE WATER LTD CASTLE WATER LTD CASTLEPOINT BOROUGH COUNCIL CELLMARK CELLMARK	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090728 1900114316 5100090867 1900114316 5100090867 1900114345 1900114567 1900114567 1900114506 5100091064 510009007 5100091063 5100091292	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD C.CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMS LIMITED CAPSTICKS SOLICITORS LLP CASTLE WATER LTD CASTLE WATER LTD CASTLEPOINT BOROUGH COUNCIL CELLMARK CELLMARK CELLMARK	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090349 5100090728 1900113984 1900114316 510090867 1900114316 1900114507 1900114507 1900114506 5100090907 5100091064 5100091063 5100091293	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Uegal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMB LIMITED CAPSTICKS SOLICITORS LLP CASTLE WATER LTD CASTLE WATER LTD CASTLE WATER LTD CELLMARK CELLMARK CELLMARK CELLMARK	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389 5100090728 1900113789 1900114316 5100090867 1900114506 5100091064 5100091064 5100091063 5100091293 5100091294	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMB LIMITED CAPSTICKS SOLICITORS LLP CASTLE WATER LTD CASTLE WATER LTD CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389 5100090728 1900113789 1900114316 5100090867 19001147507 19001147507 1900114506 5100090907 5100091064 5100091063 5100091293 5100091062	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 23,281.74 980.00 4,050.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Uehicles including Repairs & Maintenance Ueficles including Repairs & Maintenance Uegal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANM8 LIMITED CASTLE WATER LTD CASTLE WATER LTD CASTLE WATER LTD CELLMARK CHELMER CLEANERS CHELMSFORD AUTO ELECTRIC LTD	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389 5100090728 1900113984 1900114316 5100090867 1900114367 1900114567 1900114567 1900114506 5100091064 5100091064 5100091063 5100091294 5100091062 5100091062 5100090945 1900114108	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 4,050.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30 4,412.33	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Fo
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMB LIMITED CAPSTICKS SOLICITORS LLP CASTLE WATER LTD CASTLE WATER LTD CASTLEPOINT BOROUGH COUNCIL CELLMARK CHELMER CLEANERS	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090728 1900113984 1900114316 5100090867 19001143789 1900114567 1900114567 1900114567 1900114506 5100091064 5100091064 5100091063 5100091294 5100091062 5100091062 5100091062	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 4,050.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30 4,412.33 873.75	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CASTLE WATER LTD CASTLE WATER LTD CASTLEWATER LTD CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CHELMER CLEANERS CHELMSFORD AUTO ELECTRIC LTD CHELMSFORD CITY COUNCIL CHELMSFORD CITY COUNCIL	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090389 5100090389 5100090728 1900113984 1900114316 5100090867 1900114345 1900114567 1900114567 1900114506 5100091064 5100091064 5100091064 5100091091 5100091294 5100091294 5100091062 5100090945 1900114108 1900114108	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,958.00 23,281.74 980.00 4,050.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30 4,412.33 873.75 91,334.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Fore
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CASTLE WATER LTD CASTLE WATER LTD CASTLEWATER LTD CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CHELMER CLEANERS CHELMSFORD AUTO ELECTRIC LTD CHELMSFORD CITY COUNCIL CHELMSFORD CITY COUNCIL CHELMSFORD CITY COUNCIL	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090389 5100090728 1900113984 1900114316 5100090867 1900113789 1900114109 1900114567 1900114567 1900114506 5100091064 5100091064 5100091063 5100091294 5100091294 5100091294 51000914108 1900114108 1900114108 1900114108 1900114108	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30 4,412.33 873.75 91,334.00 8,350.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Fore
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANM8 LIMITED CASTLEWATER LTD CASTLEWATER LTD CASTLEWATER LTD CASTLEWATER LTD CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CHELMER CLEANERS CHELMSFORD AUTO ELECTRIC LTD CHELMSFORD CITY COUNCIL	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090946 5100090389 5100090728 1900113984 1900114316 5100090867 1900114789 1900114567 1900114567 1900114506 5100091064 5100091063 5100091292 5100091293 5100091294 5100091062 5100091063 1900114108 1900114108 1900114108 1900114108 1900114557 1900114530 1900114530 1900114530	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 4,050.00 715.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30 4,412.33 873.75 91,334.00 8,350.00 1,450.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Clothing, Uniforms & Laundry Vehicles including Repairs & Maintenance Legal and Insurance Costs - Misconduct hearing costs Rent & Rates Training & Conference Expenses
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANM8 LIMITED CASTLE WATER LTD CASTLE WATER LTD CASTLE WATER LTD CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CHELMER CLEANERS CHELMSFORD AUTO ELECTRIC LTD CHELMSFORD CITY COUNCIL	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114505 5100090946 5100090389 5100090728 1900113984 1900114316 5100090867 1900114750 1900114506 5100091064 5100091064 5100091063 5100091292 5100091293 5100091294 5100091062 5100091062 5100091063 5100091294 5100091065 5100091065 5100091065 5100091061 5100091062 5100091063 5100091063 5100091294 5100091065	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30 4,412.33 873.75 91,334.00 8,350.00 1,450.00 2,343.75	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Forensic Co
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANM8 LIMITED CASTLE WATER LTD CASTLE WATER LTD CASTLE WATER LTD CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CHELMSFORD AUTO ELECTRIC LTD CHELMSFORD CITY COUNCIL CITY & GUILDS	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114505 5100090346 5100090346 5100090389 5100090728 1900113984 1900114316 5100090867 1900114506 5100091064 5100091064 5100091063 5100091292 5100091293 5100091293 5100091294 5100091062 5100091064 5100091063 5100091294 5100091294 5100091062 5100091062 5100091063 5100091294 5100091062 5100091293 5100091294 51000913725 51000114108 1900114507 1900114507 1900114507 1900114530 1900114530 1900113725 5100090673 1900113893	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30 4,412.33 873.75 91,334.00 8,350.00 1,450.00 2,343.75 2,511.00	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Forensic Co
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CANMB LIMITED CASTLE WATER LTD CASTLE WATER LTD CASTLE WATER LTD CASTLE WATER LTD CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CELLMARK CHLMARK CELLMARK CHLMARK CHLMARC	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114346 1900114505 5100090349 5100090728 1900113984 1900114316 5100090867 1900114750 1900114506 5100091064 5100091064 5100091064 5100091063 5100091293 5100091294 5100091294 5100091062 5100091062 5100091062 5100091063 5100091063 5100091063 5100091293 5100091294 5100091062 5100091062 5100091062 5100091063 5100091063 5100091063 5100091294 5100091062 5100091062 5100091062 5100090067 1900114108 1900114108	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30 4,412.33 873.75 91,334.00 8,350.00 1,450.00 2,343.75 2,511.00 12,644.65	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Forens
BASILDON DISTRICT COUNCIL BEARDWELL CONSTRUCTION LTD BFS GROUP LIMITED T/A BIDFOOD BOC LTD BOING RAPID SECURE LTD BRAINTREE DISTRICT COUNCIL BRAXTED PARK 1994 SETTLEMENT BRAXTED PARK 1994 SETTLEMENT BRENTWOOD BOROUGH COUNCIL BRENTWOOD TOWN HALL SANDERSON WEATHERALL BUDDI LIMITED BUDDI LIMITED C.C.S. WINDSCREENS LTD C.C.S. WINDSCREENS LTD CABLE & WIRELESS (VODAFONE) CAMBRIAN TYRES LTD CASTLE WATER LTD CASTLE WATER LTD CASTLE WATER LTD CASTLEWATER LTD CELLMARK CHELMSFORD AUTO ELECTRIC LTD CHELMSFORD CITY COUNCIL CITY & GUILDS	1900114524 5100090976 5100090944 5100091007 5100091140 1900114525 DD 1900114505 5100090346 5100090346 5100090389 5100090728 1900113984 1900114316 5100090867 1900114506 5100091064 5100091064 5100091063 5100091292 5100091293 5100091293 5100091294 5100091062 5100091064 5100091063 5100091294 5100091294 5100091062 5100091062 5100091063 5100091294 5100091062 5100091293 5100091294 51000913725 51000114108 1900114507 1900114507 1900114507 1900114530 1900114530 1900113725 5100090673 1900113893	December	24,576.00 3,353.78 1,794.34 783.00 2,183.20 11,284.00 3,600.00 1,620.00 1,958.00 23,281.74 980.00 4,050.00 613.11 4,432.00 543.70 619.92 1,798.80 1,896.01 1,322.00 10,165.70 11,451.90 664.40 5,561.44 7,864.70 2,037.86 3,194.08 2,293.30 4,412.33 873.75 91,334.00 8,350.00 1,450.00 2,343.75 2,511.00 12,644.65 10,832.40	Rent & Rates Assets under construction - property Custody Costs Specialist Operational Equipment Investigative Expenses Rent & Rates Refreshments Refreshments Rent & Rates Rent & Rates Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance Communications & Computing Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Utilities Rent & Rates Forensic Costs Forensic Co

[a v	<u>. </u>			I
Supplier COLCUTETER POROUGU COLUNGU	TransNo	Month	Amount	Payment Type
COLCHESTER BOROUGH COUNCIL COLLEGE OF POLICING EVENTS TEAM	1900114534 1900114153	December December	,	Rent & Rates Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM COLLEGE OF POLICING EVENTS TEAM	5100090302	December		Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100090531	December	·	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100090374	December	•	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	1900114541	December		Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	1900114542	December		Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100090809	December		Joint working Initiatives
COMPUTACENTER (UK) LTD	5100091317	December		Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100090454	December	742.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100090456	December	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100090457	December	742.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100090843	December	667.70	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100090844	December	801.90	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100090829	December	7,576.62	IT incl hardware & software licences
CURRYS ONLINE	Proc Card	December		Advertising & Public Relations costs
DAISY CORPORATE SERVICES TRADING	5100090722	December		IT incl hardware & software licences
DAVIES GROUP LTD	1900114113	December	·	Legal and Insurance Costs - Insurance claim
DURADIAMOND HEALTHCARE LTD	1900114261	December		Other Supplies & Services
EDGAR BROTHERS	5100091310	December		Clothing, Uniforms & Laundry
EE LIMITED	5100090462	December		Telecommunications expenditure
EE LIMITED	5100090776	December		Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900114339	December	·	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900114377	December		Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900114378	December		Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900114379	December		Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	5100090645	December	•	PFCC Grant Funding
EPPING FOREST DISTRICT COUNCIL	1900114527	December	·	Rent & Rates
ESSEX ASSOCIATION OF LOCAL COUNCILS	1900114274	December		PFCC Grant Funding
ESSEX AUTOMATIC TRANSMISSION LTD ESSEX PFCC FRA	1900114303 5100091095	December December		Vehicles including Repairs & Maintenance
				Recharge - Staff Pay Expense Other Operational Expenses
ESSEX PFCC FRA ESSEX PFCC FRA	5100090822 1900114444	December December		Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900114444	December		Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100091060	December		Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100091000	December	-	Forensic Costs
	3100090034	December	21,330.03	i di elisic costs
IFUROFINS FORENSIC SERVICES LIMITED	5100091153	December	29 277 23	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED FACEBOOK	5100091153 Proc Card	December December	•	Forensic Costs Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	December	6,785.42	Staff & Officer Recruitment Costs
FACEBOOK FD LAW LTD	Proc Card 1900114583	December December	6,785.42 9,500.00	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor
FACEBOOK FD LAW LTD FIRSTCAR LTD	Proc Card 1900114583 1900113996	December	6,785.42 9,500.00 6,250.00	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure
FACEBOOK FD LAW LTD	Proc Card 1900114583 1900113996 5100090568	December December December December	6,785.42 9,500.00 6,250.00 623.99	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD	Proc Card 1900114583 1900113996	December December December	6,785.42 9,500.00 6,250.00 623.99 633.33	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES	Proc Card 1900114583 1900113996 5100090568 1900114288	December December December December December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059	December December December December December December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059	December December December December December December December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Forensic Costs
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES FORENSIC PATHOLOGY SERVICES	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147	December December December December December December December December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 2,840.86	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Forensic Costs Forensic Costs
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 2,840.86 1,300.00	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091028	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091028 5100091056	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091028 5100091056 1900114006	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091028 5100091056 1900114006	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 1,333.20 16,432.89	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091147 5100090676 5100091028 5100091056 1900114006 1900114007 5100090719 1900114084 5100091186	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 1,333.20 16,432.89 1,989.99 12,527.86	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091028 5100091056 1900114006 1900114007 5100090719 1900114084 5100091186	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090766 5100091028 510009104006 1900114007 5100090719 1900114084 5100091186 1900114131 1900114082	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090765 5100091028 510009104007 5100090719 1900114008 1900114084 5100091186 1900114031 1900114082	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Utilities Maintenance Vehicles including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090765 5100091028 510009104006 1900114007 5100090719 1900114084 5100091186 1900114131 1900114082 1900114083	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Fo
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GLORCROFT LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 510009076 5100091056 1900114006 1900114007 5100090719 1900114084 5100091186 1900114131 1900114082 1900114083 1900114083	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance Utincl hardware & software licences Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090766 5100091056 1900114006 1900114007 5100090719 1900114084 5100091186 1900114082 1900114083 1900114241 5100091109 1900114641	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 1,333.20 16,432.89 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance Utility U
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100091056 1900114006 1900114007 5100090719 1900114084 5100091186 1900114082 1900114083 1900114241 5100091109 1900114641 1900114276	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Fo
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100091056 1900114006 1900114007 5100090719 1900114084 510091186 1900114083 1900114241 5100091109 1900114641 1900114276 1900114073	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Repairs & Maintenance - Premises Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100091056 1900114006 1900114007 5100090719 1900114084 1900114083 1900114083 1900114241 5100091109 1900114073 1900114076	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78 932.75	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance In Including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GORDHAMS LIMITED GORDHAMS LIMITED GORDHAMS LIMITED GORDHAMS LIMITED GOODYEAR DOWER SERVICES LTD GOODYEAR CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091056 1900114006 1900114007 5100090719 1900114084 1900114083 1900114083 1900114241 5100091109 190011407 1900114073 1900114076	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 1,333.20 16,432.89 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78 932.75 500.00	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance Uthicles including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Repairs & Maintenance - Premises Repairs & Maintenance - Premises Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GORRATED POWER SERVICES LTD GOLORCROFT LTD GOOGNERATED POWER SERVICES LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091056 1900114007 5100090719 1900114007 1900114084 1900114083 1900114083 1900114241 5100091109 190011407 1900114073 1900114076 1900114077	December	6,785.42 9,500.00 6,250.00 6,250.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 12,527.86 6,116.10 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78 932.75 500.00 855.62	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091057 5100091147 5100090676 5100091028 5100091056 1900114007 5100090719 1900114084 5100091186 1900114082 1900114083 1900114241 5100091109 1900114261 1900114276 1900114073 1900114077 1900114078	December	6,785.42 9,500.00 6,250.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78 932.75 500.00 855.62 2,123.56	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Vehicles including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises Assets under construction - property Vehicles including Repairs & Maintenance Legal and Insurance Costs - Solicitor's fees Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091057 5100091147 5100090676 5100091056 1900114007 5100091719 1900114084 5100091186 1900114083 1900114083 1900114083 1900114084 190011407 190011407 190011407 190011407 1900114073 1900114078 1900114078 1900114078	December	6,785.42 9,500.00 6,250.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.00 1,093.78 932.75 500.00 855.62 2,123.56	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091047 5100091056 1900114006 1900114007 5100090719 1900114084 5100091186 1900114083 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114081 1900114073 1900114078 1900114078 1900114515 1900114516	December	6,785.42 9,500.00 6,250.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.00 1,093.78 932.75 500.00 855.62 2,123.56 1,441.42 1,261.33	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091056 1900114007 5100091056 1900114007 1900114084 1900114081 1900114082 1900114083 1900114083 1900114084 1900114073 1900114073 1900114073 1900114078 1900114515 1900114516 1900114536	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,330.00 1,333.20 16,432.89 1,2527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78 500.00 855.62 2,123.56 1,441.42 1,261.33 8,261.15	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Forensic Costs Vehicles including Repairs & Maintenance Utilities including Repairs & Maintenance IT incl hardware & software licences Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GLORCROFT LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091028 510009114006 1900114007 5100090719 1900114084 5100091186 1900114083 1900114083 1900114084 1900114074 1900114076 1900114077 1900114077 1900114078 1900114516 1900114516 1900114526 1900114536 1900114075	December	6,785.42 9,500.00 6,250.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78 932.75 500.00 855.62 2,123.56 1,441.42 1,261.33 8,261.15 531.70	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance Utilities In I
FACEBOOK FD LAW LTD FIRSTCAR LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GOODYEAR DOWER SERVICES LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091028 510009114007 510009114007 5100090719 1900114084 1900114031 1900114081 1900114081 1900114081 1900114071 1900114073 1900114073 1900114078 1900114515 1900114516 1900114536 1900114536 1900114075 1900114075	December	6,785.42 9,500.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,23.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.75 500.00 855.62 2,123.56 1,441.42 1,261.33 8,261.15 531.70 3,684.00	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Vehicles including Repairs & Maintenance Utilities Incl hardware & software licences Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GORERATED POWER SERVICES LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100091028 5100091056 1900114006 1900114007 5100090719 1900114084 5100091186 1900114014 1900114081 1900114081 190011407 190011407 190011407 190011407 1900114075 1900114536 1900114536 190011455 190011455 190011455 190011455 190011455 190011455	December	6,785.42 9,500.00 6,250.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,932.78 500.00 855.62 2,123.56 1,441.42 1,261.33 8,261.15 531.70 3,684.00 2,180.50	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GORERATED POWER SERVICES LTD GOORGOFT LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091028 510009114006 1900114007 5100090719 1900114084 5100091186 1900114018 1900114081 1900114081 190011407 190011407 190011407 190011407 1900114076 1900114076 1900114077 1900114078 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455	December	6,785.42 9,500.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,2840.86 2,840.86 2,840.86 1,300.00 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78 932.75 500.00 855.62 2,123.56 1,441.42 1,261.33 8,261.15 531.70 3,684.00 2,180.50	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GORERATED POWER SERVICES LTD GONGRATED POWER SERVICES LTD GOODYEAR DUNLOP TYRES LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD GRESHAM OFFICE FURNITURE LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090765 51000911407 510009114006 1900114006 1900114008 1900114081 1900114082 1900114083 1900114084 190011407 190011407 190011407 190011407 190011407 190011407 190011407 190011407 190011407 190011407 190011407 190011407 1900114515 190011455 1900114536 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011456 190011457 190011457 190011457 190011457 190011457 190011457 190011457 190011456	December	6,785.42 9,500.00 6,250.00 623.99 633.33 2,840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78 932.75 500.00 855.62 2,123.56 1,441.42 1,261.33 8,261.15 531.70 3,684.00 2,180.50 505.50 3,163.50	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Repairs & Maintenance - Premises
FACEBOOK FD LAW LTD FIRSTCAR LTD FIRSTCAR LTD FLOGAS UK LTD FLUID LINES FORENSIC PATHOLOGY SERVICES FORTE LUBRICANTS LTD FORTE LUBRICANTS LTD FORTRUS LTD GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GARDHAMS LIMITED GENERATED POWER SERVICES LTD GENERATED POWER SERVICES LTD GLORCROFT LTD GOODYEAR DUNLOP TYRES LTD GOUGH SQUARE CHAMBERS GREENWORKS CONTROLLED ENVIRONMENTS LTD	Proc Card 1900114583 1900113996 5100090568 1900114288 5100091057 5100091059 5100091147 5100090676 5100091028 510009114006 1900114007 5100090719 1900114084 5100091186 1900114018 1900114081 1900114081 190011407 190011407 190011407 190011407 1900114076 1900114076 1900114077 1900114078 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455 190011455	December	6,785.42 9,500.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,250.00 6,2840.86 2,840.86 2,840.86 1,300.00 2,840.86 1,333.20 16,432.89 1,989.99 12,527.86 6,116.10 1,850.00 714.00 4,005.40 17,442.72 2,030.02 1,500.00 1,093.78 932.75 500.00 855.62 2,123.56 1,441.42 1,261.33 8,261.15 531.70 3,684.00 2,180.50 505.50 3,163.50	Staff & Officer Recruitment Costs Legal and Insurance Costs - Damages paid via solicitor Printing & stationery expenditure Utilities Marine Unit Expenses Forensic Costs Repairs & Maintenance - Premises

HARLOW OCCUPATIONAL HEALTH SERVICE 100011409 100011401 100		I	I		T
MARICAN PRINCIPATION A DECEMBER 1,990.1386 December 1,99.33 Point & Rederical Fees	• •	TransNo	Month	Amount	Payment Type
LARAY/ELT TOTAL 1,00000020 December 2,85.4.59 Rest Rates 1,00000045 LARAYS FEORE LTD 1,00000045 December 2,87.73 Staff & Officer Recruitment Costs 1,0000046 December 1,0000046					
INAMAS PROPIE LTD				,	
IMAMS FIRE TITD					
HORSE HELP LTD					
HORSE HELP LTD				,	
HORSE HELP LTD					,
HORSE HER LITD					
INJUNDAN MOTOR UK (IMITED 190014292 December 12,795.00 (Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900113651 December 19.02 00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900113661 December 19.02 00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114008 December 19.02 00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114008 December 19.02 00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114008 December 19.77.8 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114008 December 5.77.8 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114005 December 5.77.8 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114055 December 2.78.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114205 December 2.86.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114205 December 2.86.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114205 December 2.86.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114205 December 2.86.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114205 December 2.86.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114205 December 2.86.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114305 December 2.86.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114305 December 1.86.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114305 December 1.80.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114305 December 1.80.00 Vehicles including Repairs & Maintenance NICHARP CHEUMSFORD BMW 1900114305 December 1.80.00 Vehicles including Repairs & Maintenance NICHARP					,
NECKARP CHELMSFORD BMW					·
INCHCAPE CHELMSFORD BMW					
INCHAZE CHELMSFORD BMW					
INCHAZE CHELMS/GRD BMW					,
INCHCAPE CHELMSFORD BMW					
INCHCAPE CHELMISTORD BMW					•
INCHCAPE CHELMSFORD BMW					
NOVIDUAL 190011452 190011465 190011466 19001146 190011466 190011466 190011466 190011466 190011466 190011466 190011466 190011466 190011466 190011466 190011466 190011466 190011466 190011466 190011466 19001146 190011466 19001146 1900					
INCHARP CHELMSFORD BMW			1		
INDIVIDUAL 1900114351 200000000000000000000000000000000000					
INDIVIDUAL 1900114358 December 1.276.00 Legal and Insurance Costs - Misconduct hearing of Notividual 1900114290 December 1.086.58 Interpreters & Translators 1.000.00 Forensic Costs 1.000.00 Forensic C					•
INDIVIDUAL 1900114578 December 1,036.58 Interpreter's & Translator's Individual 190011459 December 3,000.00 Forensic Costs December 1,036.58 Interpreter's & Translator's Individual 190011430 December 3,000.00 Forensic Costs Demages paid to claim 190011440 December 3,000.00 December					
INDIVIDUAL 1900114290 December 5,000.00 Forensic Costs Translators					
INDIVIDUAL 1900114350 December 3,000.8 Eagl and Insurance Costs - Damages paid to clair INDIVIDUAL 1900114439 December 2,000.00 Itegal and Insurance Costs - Damages paid to clair INDIVIDUAL 1900114439 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114371 December 4,813.76 Legal and Insurance Costs - Misconduct hearing c INDIVIDUAL 1900114318 December 4,813.76 Legal and Insurance Costs - Misconduct hearing c INDIVIDUAL 1900114379 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114379 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114270 December 3,000.00 Other Operational Expenses INDIVIDUAL 1900114270 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114270 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114349 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114349 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114349 December 3,000.00 Other Operational Expenses INDIVIDUAL 1900114349 December 3,000.00 Other Operational Expenses INDIVIDUAL 1900114451 December 3,000.00 Other Operational Expenses INDIVIDUAL 1900114451 December 3,000.00 Other Operational Expenses INDIVIDUAL 1900114451 December 1,000.00 Other Operational Expenses INDIVIDUAL 1900114451 Dece					
INDIVIDUAL 1900114430 December 3,020.88 agal and Insurance Costs - Damages paid to clair INDIVIDUAL 1900114470 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114470 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114318 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114318 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114318 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114260 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114260 December 2,000.00 Clearly and Insurance Costs - Misconduct hearing company December 2,000.00 Legal and Insurance Costs - Damages paid via soil RVINGS LAW 1900114540 December 3,276.00 Legal and Insurance Costs - Damages paid via soil RVINGS LAW 1900114540 December 3,276.00 Legal and Insurance Costs - Damages paid via soil RVINGS LAW 1900114540 December 3,576.00 Legal and Insurance Costs - Damages paid via soil RVINGS LAW 1900114550 December 3,576.00 Legal and Insurance Costs - Damages paid via soil RVINGS LAW 1900114550 December 3,576.00 Legal and Insurance Costs - Damages paid via soil RVINGS LAW 1900114551 December 3,576.00 Legal and Insurance Costs - Damages paid via soil RVINGS LAW 1900114551 December 3,576.00 Legal and Insurance Costs - Damages paid via soil RVINGS LAW 1900114551 December 3,576.00 Legal and Insurance Costs - Damages paid via soil 1900114551 December 3,576.00 Legal and Insurance Costs - Damages paid via soil 1900114551 December 3,576.00 Legal and Insurance Costs - Damages paid via soil 1900114551 December 3,576.00 Legal and Insurance Costs - Damages paid via soil 1900114551 December 3,576.00 Legal and Insurance Costs - Damages paid via soil 1900114551 December 1,000.00 Repairs & Maintenance - Premises 1900114654 December 1,000.00 Repairs & Maintenance - Premises 1900114651 D					
INDIVIDUAL 1900114439 December 2,000.0 Other Operational Expenses NOVIDUAL 1900114513 December 56.2.26 Other Operational Expenses NOVIDUAL 1900114513 December 56.2.26 Other Operational Expenses NOVIDUAL 190011437 December 4,813.76 Legal and Insurance Costs - Misconduct hearing of NoviDUAL 1900114382 December 2,300.00 Training & Conference Expenses NOVIDUAL 1900114393 December 2,300.00 Training & Conference Expenses NOVIDUAL 1900114349 December 2,300.00 Training & Conference Expenses NOVIDUAL 1900114349 December 3,276.00 Legal and Insurance Costs - Damages paid via soil NOVIDUAL 1900114349 December 3,276.00 Legal and Insurance Costs - Damages paid via soil NOVIDUAL 1900114349 December 3,276.00 Legal and Insurance Costs - Damages paid via soil NOVIDUAL 1900114549 December 3,276.00 Legal and Insurance Costs - Damages paid via soil NOVIDUAL 1900114514 December 3,276.00 Legal and Insurance Costs - Damages paid via soil NOVIDUAL 1900114514 December 3,276.00 Legal and Insurance Costs - Damages paid via soil NOVIDUAL 1900114515 December 3,276.00 Legal and Insurance Costs - Damages paid via soil NOVIDUAL 1900114514 December 3,276.00 Legal and Insurance Costs - Damages paid via soil NOVIDUAL 1900114515 December 3,276.00 Legal and Insurance Costs - Damages paid via soil NOVIDUAL 1900114514 December 3,276.00 Legal and Insurance Costs - Damages paid via soil 1900114615 December 3,276.00 Legal and Insurance Costs - Damages paid via soil 1900114615 December 3,276.00 Legal and Insurance Costs - Damages paid via soil 1900114615 December 1,380.00 Repairs & Maintenance - Premises 1900114615 December 1,380.00 Repairs & Maintenance - Premises 1900114615 December 1,380.00 Repairs & Maintenance - Premises 1900114616 December 1,380.00 Repairs & Maintenance - Premises 1900114616 December 1,380.00 Repairs & Maintenan					
IRDIVIDUAL 19001144240 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114277 December 562.26 Other Operational Expenses INDIVIDUAL 1900114382 December 4,813.76 Legal and Insurance Costs - Misconduct hearing or INDIVIDUAL 1900114382 December 1,000.00 Other Operational Expenses INDIVIDUAL 1900114382 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114260 December 2,000.00 Other Operational Expenses IRVINGS LAW 1900114260 December 2,000.00 Legal and Insurance Costs - Damages paid via soil IRVINGS LAW 1900114349 December 3,270.00 Legal and Insurance Costs - Damages paid via soil IRVINGS LAW 1900114349 December 3,270.00 Legal and Insurance Costs - Damages paid via soil IRVINGS LAW 1900114349 December 3,245.00 Repairs & Maintenance - Premises Marchael Costs - Damages paid via soil IRVINGS LAW 1900114951 December 3,345.00 Repairs & Maintenance - Premises Marchael Costs - Damages paid via soil IRVINGS LAW 1900114951 December 3,345.00 Repairs & Maintenance - Premises Marchael Costs - Damages paid via soil IRVINGS LAW 1900114951 December 995.00 Repairs & Maintenance - Premises Marchael Costs - Damages paid via soil IRVINGS LAW 1900114513 December 995.00 Repairs & Maintenance - Premises Marchael Costs - Damages paid via soil IRVINGS LAW 1900114513 December 1,380.00 Repairs & Maintenance - Premises Marchael Costs - Damages paid via soil IRVINGS LAW 1900114513 December 1,380.00 Repairs & Maintenance - Premises Marchael Costs - Damages paid via soil IRVINGS LAW 1900114513 December 1,380.00 Repairs & Maintenance - Premises 190011452 December 1,095.00 Repairs & Maintenance - Premises 190011452 December 1,095					
INDIVIDUAL 1900114277 December 56.2.26 Other Operational Expenses INDIVIDUAL 1900114318 December 4,813.76 Legal and Insurance Costs - Misconduct hearing or INDIVIDUAL 19001143297 December 1,000.00 Other Operational Expenses INDIVIDUAL 19001143297 December 2,300.00 Legal and Insurance Costs - Damages paid via soli IRVINGS LAW 1900114349 December 3,276.00 Legal and Insurance Costs - Damages paid via soli IRVINGS LAW 1900114349 December 3,276.00 Legal and Insurance Costs - Damages paid via soli IRVINGS LAW 1900114349 December 3,276.00 Legal and Insurance Costs - Damages paid via soli IRVINGS LAW 1900114349 December 949.00 Vehicles including Repairs & Maintenance Premises Mister Costs - Damages paid via soli Mister Costs - Damages paid via soli December 3,276.00 Legal and Insurance Costs - Damages paid via soli Mister Costs - Damages paid via soli Mister Costs - Damages paid via soli December 3,456.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli Mister Costs - Damages paid via soli December 3,456.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli Mister Costs - Damages paid via soli December 3,456.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli December 1,468.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli December 1,468.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli December 1,468.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli December 1,468.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli December 1,468.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli December 1,468.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli December 1,468.00 Repairs & Maintenance - Premises Mister Costs - Damages paid via soli December 1,468.00					
INDIVIDUAL 1900114518 December 1,000.00 Other Operational Expenses INDIVIDUAL 1900114372 December 1,000.00 Other Operational Expenses INDIVIDUAL 1900114260 December 2,000.00 Other Operational Expenses INDIVIDUAL 1900114260 December 2,000.00 Legal and Insurance Costs - Damages paid via soil INDIVIDUAL 1900114360 December 2,000.00 Legal and Insurance Costs - Damages paid via soil INDIVIDUAL 190011450 December 3,276.00 Legal and Insurance Costs - Damages paid via soil INDIVIDUAL 190011451 December 3,276.00 Legal and Insurance Costs - Damages paid via soil INDIVIDUAL 190011451 December 3,276.00 Legal and Insurance Costs - Damages paid via soil INDIVIDUAL 190011451 December 3,245.00 Repairs & Maintenance - Premises 1,000.00 Repairs & Maintenance - Pre			1		·
INDIVIDUAL 1900114382 December 1,000.00 Other Operational Expenses INDIVIDUAL 1900114297 December 2,300.00 Training & Conference Expenses 19001142497 December 2,300.00 Training & Conference Expenses 1900114349 December 2,000.00 December 2,000.00 December 2,000.00 December 2,000.00 December 3,000.00					·
INDIVIDUAL 1900114297 December 2,300.00 Training & Conference Expenses IRVINGS LAW 1900114349 December 2,000.00 Legal and Insurance Costs - Damages paid via soil IRVINGS LAW 1900114349 December 3,276.00 Legal and Insurance Costs - Damages paid via soil IRVINGS LAW 19001143654 December 3,276.00 Legal and Insurance Costs - Damages paid via soil JIMB BUTT & CO LTD 1900114654 December 349.00 Vehicles including Repairs & Maintenance Premises Mr. STEELE & SONS LTD 1900114397 December 810.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114319 December 100.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114514 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114514 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114515 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1900114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 100001030 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 1000114625 December 1,000.00 Repairs & Maintenance - Premises Mr. STEELE & SONS LTD 100010300 December 1,000					
IRVINGS LAW 1900114260 December 2,000.00 Legal and Insurance Costs - Damages paid via soil IRVINGS LAW 1900114549 December 3,276.00 Legal and Insurance Costs - Damages paid via soil IMB BUTT & CO LTD 1900114654 December 3,435.00 Legal and Insurance Costs - Damages paid via soil IMB BUTT & CO LTD 1900114654 December 3,435.00 Repairs & Maintenance - Premises Mr STEELE & SONS LTD 190011497 December 1900114169 December 1900114169 December 1900114161 December 1900114161 December 1900114161 December 1,380.00 Repairs & Maintenance - Premises Mr STEELE & SONS LTD 190011451 December 1,380.00 Repairs & Maintenance - Premises Mr STEELE & SONS LTD 190011457 December 1,380.00 Repairs & Maintenance - Premises Mr STEELE & SONS LTD 190011457 December 1,980.00 Assets under construction - property Mr STEELE & SONS LTD 190011457 December 1,990.00 Assets under construction - property Mr STEELE & SONS LTD 190011467 December 1,990.00 Assets under construction - property Mr STEELE & SONS LTD 190011467 December 1,990.00 Assets under construction - property Mr STEELE & SONS LTD 190011467 December 1,990.00 Assets under construction - property Mr STEELE & SONS LTD 190011462 December 1,990.00 Assets under construction - property Mr STEELE & SONS LTD 190011462 December 1,095.40 Assets under construction - property Mr STEELE & SONS LTD 190011462 December 1,095.40 Assets under construction - property Mr STEELE & SONS LTD 190011462 December 1,095.40 Assets under construction - property Mr STEELE & SONS LTD 190011462 December 1,095.40 Assets under construction - property Mr STEELE & SONS LTD 1,00011462 December 1,095.40 Assets under construction - property Mr STEELE & SONS LTD 1,00011462 December 10,095.40 Assets under construction - property Mr STEELE & SONS LTD 1,00011463 December 10,095.40 Assets under construction - propert	INDIVIDUAL	1900114382	December	1,000.00	Other Operational Expenses
IRVINOS LAW 190114654 December 3,276.00 Legal and Insurance Costs - Damages paid via soli	INDIVIDUAL	1900114297	December	2,300.00	Training & Conference Expenses
JHM BUTT & CO LTD	IRVINGS LAW	1900114260	December		
IOHNSON HEALTH TECH UK LTD	IRVINGS LAW	1900114349	December		
W STEELE & SONS LTD	JHM BUTT & CO LTD	1900114654	December	949.00	Vehicles including Repairs & Maintenance
W STEELE & SONS LTD	JOHNSON HEALTH TECH UK LTD	5100090286	December	3,545.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD 1900114513 December 1,380.00 Repairs & Maintenance - Premises JW STEELE & SONS LTD 1900114625 December 1,380.00 Repairs & Maintenance - Premises JW STEELE & SONS LTD 1900114675 December 1,990.00 Repairs & Maintenance - Premises JW STEELE & SONS LTD 1900114675 December 1,990.00 Repairs & Maintenance - Premises JW STEELE & SONS LTD 1900114675 December 1,990.00 Assets under construction - property JW STEELE & SONS LTD 5100091037 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 1000114162 December 1000114625 December 11,854.50 Temporary or Agency Staff KENT POLICE AND CRIME COMMISSIONER 1900114159 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114164 December 107,236.40 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114164 December 107,236.54 Collabor	JW STEELE & SONS LTD	1900113997	December	810.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD 1900114514 December 1,380.00 Repairs & Maintenance - Premises JW STEELE & SONS LTD 1900114575 December 1,950.00 Repairs & Maintenance - Premises JW STEELE & SONS LTD 1900114575 December 1,950.00 Repairs & Maintenance - Premises JW STEELE & SONS LTD 1900114575 December 1,950.00 Repairs & Maintenance - Premises JW STEELE & SONS LTD 1900114575 December 1,950.00 Assets under construction - property JW STEELE & SONS LTD 1900114162 December 4,883.90 Assets under construction - property WENT POLICE AND CRIME COMMISSIONER 1900114159 December 107,236.39 Ti ncl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114143 December 107,236.39 Ti ncl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114642 December 107,236.39 Ti ncl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Ti ncl hardware & software licences EXENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 Ti ncl hardware & software licences EXENT POLICE AND CRIME COMMISSIONER 1900114641 December 107,236.39 Ti ncl hardware & software licences EXENT POLICE AND CRIME COMMISSIONER 1900114642 December 107,236.39 Ti ncl hardware & software licences EXENT POLICE AND CRIME COMMISSIONER 1900114641 December 107,236.39 Ti ncl hardware & software licences EXENT POLICE AND CRIME COMMISSIONER 1900114641 December 107,236.39 Ti ncl hardware & software licences EXENT POLICE AND CRIME COMMISSIONER 1900114642 December 107,236.39 Ti ncl hardware & software licences 107,247.52 Collaboration payments 108,047 EXENT POLICE AND CRIME COMMISSIONER 109,908.3	JW STEELE & SONS LTD	1900114196	December	995.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD 1900114675 December 1,950.00 Assets under construction - property JW STEELE & SONS LTD 5100091037 December 1,950.00 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 5100091039 December 10,7236.39 11 collaboration payments JW STEELE & SONS LTD 10 secmber 10 secmber 114,854.50 Temporary or Agency Staff JW STEELE & SONS LTD 11 incl hardware & software licences JW STEELE & SONS LTD 10 secmber 10 secmb	JW STEELE & SONS LTD	1900114513	December	610.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD 1900114575 December 1,950.00 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property Assets under construction - property JW STEELE & SONS LTD 5100091038 December 1,095.40 Assets under construction - property It in in lardware & software licences Becember 10,2,35.39 IT incl hardware & software licences It in lardware & software licences Becember 10,2,35.39 IT incl hardware & software	JW STEELE & SONS LTD	1900114514	December	1,380.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD 510091037 December 1,095.40 Assets under construction - property 510091038 December 4,883.90 Assets under construction - property ENT POLICE AND CRIME COMMISSIONER 1900114162 December 1000114163 December 114,854.50 Temporary or Agency Staff KENT POLICE AND CRIME COMMISSIONER 1900114143 December 107,236.39 IT incl hardware & software licences 1000114643 December 1000114643 December 219,427.52 Collaboration payments 1000114644 December 109,908.34 Collaboration payments 1000114645 December 109,908.34 Collaboration payments 1000114645 December 109,908.34 Collaboration payments 1000114641 December 100,837.01 Collaboration payments 1000114641 December 100,837.01 Legal and Insurance Costs - Insurance claim 100011461 December 11,165.17 Forensic Costs 11,165.17		1900114625	December		'
JW STEELE & SONS LTD 5100091038 December 4,883.90 Assets under construction - property KENT POLICE AND CRIME COMMISSIONER 1900114159 December 114,854.50 Temporary or Agency Staff KENT POLICE AND CRIME COMMISSIONER 1900114143 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 1900114643 December 107,236.39 Ti nicl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 1900114643 December 219,427.52 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114640 December KENT POLICE AND CRIME COMMISSIONER 1900114641 December KENT POLICE AND CRIME COMMISSIONER 1900114161 December 120,837.01 Collaboration payments KEY FORENSIC SERVICES LTD 5100090816 December 11,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 5100091298 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 1,752.00 Legal and Insurance Costs KEY FORENSIC SERVICES LTD 5100091093 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 1,752.00 Legal and Insurance Costs KEY FORENSIC SERVICES LTD 5100091093 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 1,752.00 Legal and Insurance Costs Legal and Insurance Costs Legal and Insurance Costs Legal and In	JW STEELE & SONS LTD	1900114575	December	1,950.00	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER 1900114159 December 114,854.50 Temporary or Agency Staff KENT POLICE AND CRIME COMMISSIONER 1900114143 December 117,236.39 IT incl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 107,236.39 IT incl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 1219,427.52 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114642 December 1227,665.40 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114164 December 109,908.34 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114133 December 1900114141 December 109,908.34 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114113 December 120,837.01 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114114 December KEY FORENSIC SERVICES LTD 100091298 December 11,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 5100091298 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 14,14.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 14,14.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 1,664.00 Forensic Costs Forensic C	JW STEELE & SONS LTD	5100091037	December	1,095.40	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER 1900114143 December 107,236.39 IT incl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 219,427.52 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114643 December 227,665.40 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114644 December 227,665.40 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 190011464 December 109,908.34 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114164 December 109,908.34 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114161 December 120,837.01 Collaboration payments ENT POLICE AND CRIME COMMISSIONER 1900114161 December 120,837.01 Collaboration payments ENT POLICE AND CRIME COMMISSIONER 1900114161 December 120,837.01 Collaboration payments ENT POLICE AND CRIME COMMISSIONER 1900114161 December 11,165.17 Forensic Costs ENT PORENSIC SERVICES LTD 5100091298 December 11,165.17 Forensic Costs ENT FORENSIC SERVICES LTD 5100090815 December 2,040.02 Forensic Costs ENT FORENSIC SERVICES LTD 5100091031 December 16,113,31 Forensic Costs ENT FORENSIC SERVICES LTD 5100091031 December 16,113,31 Forensic Costs ENT FORENSIC SERVICES LTD 5100091091 December 13,736.00 Forensic Costs ENT FORENSIC SERVICES LTD 5100091092 December 13,736.00 Forensic Costs ENT FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs ENT FORENSIC SERVICES LTD 5100091091 December 13,736.00 Forensic Costs ENT FORENSIC SERVICES LTD 5100091091 December 14,14.40 Forensic Costs ENT FORENSIC SERVICES LTD 5100091150 December 14,144.40 Forensic Costs ENT FORENSIC SERVICES LTD 5100091150 December 1,664.00 Forensic Costs Fo	JW STEELE & SONS LTD	5100091038	December	4,883.90	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER 1900114143 December 5100091005 December 35,570.91 IT incl hardware & software licences KENT POLICE AND CRIME COMMISSIONER 1900114643 December 219,427.52 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114644 December 227,665.40 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114164 December KENT POLICE AND CRIME COMMISSIONER 190011413 December 109,908.34 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114161 December KENT POLICE AND CRIME COMMISSIONER 1900114161 December 120,837.01 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114114 December KENT POLICE AND CRIME COMMISSIONER 1900114114 December 120,837.01 Collaboration payments KENT POLICE SERVICES LTD 5100090816 December 1,752.00 Legal and Insurance Costs - Insurance claim KEY FORENSIC SERVICES LTD 5100090818 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 1,3736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 1,404.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 1,465.08 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 1,404.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 1,404.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 1,664.00 Forensic Costs	KENT POLICE AND CRIME COMMISSIONER	1900114162	December	202,128.41	Collaboration payments
KENT POLICE AND CRIME COMMISSIONER KENT POLICE AND CRIME COMMISSIONER 1900114643 December 219,427.52 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114642 December 227,665.40 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114164 December 109,908.34 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114133 December 120,837.01 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 190011416 December 120,837.01 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 190011411 December 120,837.01 Collaboration payments KEOGHS LLP 190011411 December 120,837.01 Collaboration payments KEOGHS LLP 190011411 December 120,837.01 Collaboration payments KEY FORENSIC SERVICES LTD 5100090816 December 11,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 5100091298 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December KEY FORENSIC SERVICES LTD 5100091032 December KEY FORENSIC SERVICES LTD 5100091031 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 1,3736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 1,465.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 1,466.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 1,660.00 Forensic Costs	KENT POLICE AND CRIME COMMISSIONER	1900114159	December	114,854.50	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER 1900114643 December 219,427.52 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114164 December 109,908.34 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 190011413 December 3,924.67 Training & Conference Expenses KENT POLICE AND CRIME COMMISSIONER 190011416 December 120,837.01 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 190011411 December 4,752.00 Legal and Insurance Costs - Insurance claim KEY FORENSIC SERVICES LTD 5100090816 December 1,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 5100090815 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 1,466.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 1,666.00 Forensic Costs	KENT POLICE AND CRIME COMMISSIONER	1900114143	December	107,236.39	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER 1900114642 December 109,908.34 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114133 December 1900114164 December 109,908.34 Collaboration payments KENT POLICE AND CRIME COMMISSIONER 1900114161 December 120,837.01 Collaboration payments KEOGHS LLP 1900114114 December KEY FORENSIC SERVICES LTD 1900114114 December 17,52.00 Legal and Insurance Costs - Insurance claim KEY FORENSIC SERVICES LTD 100090815 December 1,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 1500090815 December 1,2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 1500090818 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 1500091031 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.08 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.08 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.08 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.08 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.08 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.08 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.08 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.00 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.00 Forensic Costs KEY FORENSIC SERVICES LTD 1500091091 December 1,160.00 Forensic Costs KEY FORENSIC SERVICES LTD 1500091195 December 1,660.00 Forensic Costs KEY FORENSIC Costs KEY FORENSIC SERVICES LTD 1500091195 December 1,660.00 Forensic Costs KEY FORENSIC SERVICES LTD 1500091195 December 1,660.00 Forensic Costs	KENT POLICE AND CRIME COMMISSIONER	5100091005	December	35,570.91	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER KENT POLICE AND CRIME COMMISSIONER 1900114133 December 3,924.67 Training & Conference Expenses KENT POLICE AND CRIME COMMISSIONER 1900114161 December 120,837.01 Collaboration payments KEOGHS LLP 1900114114 December 4,752.00 Legal and Insurance Costs - Insurance claim KEY FORENSIC SERVICES LTD 5100090816 December 11,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 5100091298 December 9,184.81 Forensic Costs KEY FORENSIC SERVICES LTD 5100090815 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs	KENT POLICE AND CRIME COMMISSIONER	1900114643	December	219,427.52	Collaboration payments
KENT POLICE AND CRIME COMMISSIONER 1900114133 December 3,924.67 Training & Conference Expenses KENT POLICE AND CRIME COMMISSIONER 1900114161 December 120,837.01 Collaboration payments KEOGHS LLP 1900114114 December 4,752.00 Legal and Insurance Costs - Insurance claim KEY FORENSIC SERVICES LTD 5100090816 December 9,184.81 Forensic Costs KEY FORENSIC SERVICES LTD 5100090815 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.02 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs	KENT POLICE AND CRIME COMMISSIONER	1900114642	December	227,665.40	Collaboration payments
KENT POLICE AND CRIME COMMISSIONER 19001141161 December 120,837.01 Collaboration payments KEOGHS LLP 1900114114 December 4,752.00 Legal and Insurance Costs - Insurance claim KEY FORENSIC SERVICES LTD 5100090816 December 11,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 5100091298 December 9,184.81 Forensic Costs KEY FORENSIC SERVICES LTD 5100090815 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs	KENT POLICE AND CRIME COMMISSIONER	1900114164	December	109,908.34	Collaboration payments
KEOGHS LLP 1900114114 December A,752.00 Legal and Insurance Costs - Insurance claim KEY FORENSIC SERVICES LTD 5100090816 December 11,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 5100091298 December 9,184.81 Forensic Costs KEY FORENSIC SERVICES LTD 5100090815 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs	KENT POLICE AND CRIME COMMISSIONER	1900114133	December	3,924.67	Training & Conference Expenses
KEY FORENSIC SERVICES LTD 5100090816 December 11,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 5100091298 December 9,184.81 Forensic Costs KEY FORENSIC SERVICES LTD 5100090815 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs	KENT POLICE AND CRIME COMMISSIONER	1900114161	December	120,837.01	Collaboration payments
KEY FORENSIC SERVICES LTD 5100090816 December 11,165.17 Forensic Costs KEY FORENSIC SERVICES LTD 5100091298 December 9,184.81 Forensic Costs KEY FORENSIC SERVICES LTD 5100090815 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs	KEOGHS LLP	1900114114	December	4,752.00	Legal and Insurance Costs - Insurance claim
KEY FORENSIC SERVICES LTD 5100090815 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs	KEY FORENSIC SERVICES LTD	5100090816	1		
KEY FORENSIC SERVICES LTD 5100090815 December 2,400.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100090818 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs	KEY FORENSIC SERVICES LTD	5100091298	December	9,184.81	Forensic Costs
KEY FORENSIC SERVICES LTD 5100090818 December 2,040.22 Forensic Costs KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs					
KEY FORENSIC SERVICES LTD 5100091031 December 563.20 Forensic Costs KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs	KEY FORENSIC SERVICES LTD		December		
KEY FORENSIC SERVICES LTD 5100091032 December 16,119.31 Forensic Costs KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs					
KEY FORENSIC SERVICES LTD 5100091091 December 2,116.03 Forensic Costs KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs			1		
KEY FORENSIC SERVICES LTD 5100091092 December 4,650.80 Forensic Costs KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs					
KEY FORENSIC SERVICES LTD 5100091093 December 13,736.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs					
KEY FORENSIC SERVICES LTD 5100091094 December 2,351.44 Forensic Costs KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs					
KEY FORENSIC SERVICES LTD 5100091152 December 1,414.40 Forensic Costs KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs					
KEY FORENSIC SERVICES LTD 5100091295 December 1,664.00 Forensic Costs KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs			1		
KEY FORENSIC SERVICES LTD 5100091150 December 4,676.28 Forensic Costs					
	KEY FORENSIC SERVICES LTD	5100091151	December		
KOHLER UNINTERRUPTIBLE POWER LTD 1900114561 December 4,252.46 Repairs & Maintenance - Premises					
KOHLER UNINTERRUPTIBLE POWER LTD 1900114589 December 13,790.14 Repairs & Maintenance - Premises			1		
LADS NEED DADS CIC 5100091046 December 739.00 PFCC Grant Funding					
LANDMARC SUPPORT SERVICES LTD 5100091040 December 3,092.80 Training & Conference Expenses					
LANDMARC SUPPORT SERVICES LTD 5100090967 December 3,092.80 Training & Conference Expenses					
					·
			1		
LANDMARC SUPPORT SERVICES LTD 5100090919 December 673.20 Training & Conference Expenses LANDMARC SUPPORT SERVICES LTD 5100090947 December 2,692.80 Training & Conference Expenses	THINDINIUM SOLLOUI SEUNICES FID				

AMDIAGRAS SUPPORT SERVICES ITD 510000952 December 3,002.80 Training & Conference Expenses AMDIAGNAM SUPPORT SERVICES ITD 510000953 December 3,002.80 Training & Conference Expenses AMDIAGNAM SUPPORT SERVICES ITD 510000953 December 677.20 Training & Conference Expenses AMDIAGNAM SUPPORT SERVICES ITD 510000955 December 677.20 Training & Conference Expenses AMDIAGNAM SUPPORT SERVICES ITD 510000157 December 77.20 Training & Conference Expenses AMDIAGNAM SUPPORT SERVICES ITD 510000157 December 77.20 Training & Conference Expenses	la "	I	l		I
ARADMAGE SUPPORT SERVICES 10 51000995 1000095	Supplier	TransNo	Month	Amount	Payment Type
ARDMARG SUPPORT SERVICES ITD \$100097931 December 5,970.20 Training & Conference Impenses ARDMARG SUPPORT SERVICES ITD \$100097951 December 5,970.20 Training & Conference Impenses ARDMARG SUPPORT SERVICES ITD \$100097951 December 2,970.20 Training & Conference Impenses ARDMARG SUPPORT SERVICES ITD \$100011395 December 2,970.20 Training & Conference Impenses ARDMARG SUPPORT SERVICES ITD \$100011395 December 2,970.20 Training & Conference Impenses ARDMARG SUPPORT SERVICES ITD \$100011395 December 2,970.20 Register & Maintenance - Vereince 2,970.20 Register & Maintenance - Vereince - Vereince 2,970.20 Register & Maintenance - Vereince - Vere					
ARDMARGS SUPPORT SEMECIST ID \$100031931 Becember \$1,00003 Transing & Conference texpenses ARDMARGS SUPPORT SEMECIST ID \$100031931 Becember \$1,00003 Transing & Conference texpenses ARDMARG SUPPORT SEMECIST ID \$100031930 Becember \$1,00003 Transing & Conference texpenses \$1,00003 Tr				· · · · · · · · · · · · · · · · · · ·	·
ARDMARS SUPPORT SERVICES ITD 100011390 ASSER RECETION, SERVICES ITD 1000113900 1000113900 1000113900 1000113900 1000113900 1000113900					·
ABOMARG SUPPORT SERVICES ITD 1900113909 December 27.8.00 Prainting & Conference Expenses ASSER RECERCIAL SERVICES ITD 1900113909 December 27.8.00 Prainting & Conference Expenses ASSER RECERCIAL SERVICES ITD 1900113909 December 12.9.27.00 Prainting & Conference Expenses ASSER RECERCIAL SERVICES ITD 1900113909 December 12.9.27.00 Prainting & Conference Expenses ASSER RECERCIAL SERVICES ITD 1900113909 December 12.7.27.00 Prainting & Conference Premises ASSER RECERCIAL SERVICES ITD 1900113901 December 190011407 Prainting & Conference Property ASSER RECERCIAL SERVICES ITD 190011407 December 190011407 Prainting & Conference Property ASSER RECERCIAL SERVICES ITD 190011407 December 29.48.25.10 Initiation ASSER RESERVENCE GROUP 190011407 December 29.48.25.10 Initiation 29.48.25.10 Initiation ASSER RESERVENCE GROUP 190011407 December 29.48.25.10 Initiation 29.48.25.10 Initiation 29.48.2					
ASSER RECERTICAL SERVICES LID 190013899 December 2,389.2 C Repairs & Maintenance - Premises ASSER RECERTICAL SERVICES LID 190013899 December 1,389.2 Meantenance - Premises ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Maintenance - Premises ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Maintenance - Premises ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Maintenance - Premises ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Maintenance - Premises ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & December 1,578.93 & Utilities ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Utilities ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Utilities ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Utilities ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Utilities ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Utilities ASSER RECERTICAL SERVICES LID 190013899 December 1,578.93 & Utilities ASSER RECERTION 190014397 December 1,578.93 & Utilities ASSER RECERTION 190014497 December 1,578.93 & Utilities ASSER RECERTION 19					
ASSER ELECTRICA_SERVICES_LID 190011889 December 1,229.78 (Regular & Maintenance - Premises ASSER ELECTRICA_SERVICES_LID 190011889 December 1,229.78 (Regular & Maintenance - Premises ASSER ELECTRICA_SERVICES_LID 100005664 December 1,789.24 Assets under construction - property ASSER FLATROR (UNITED 190011460) December 1,619.07 Unitines ASSER FLATROR (UNITED 190011470) December 1,619.07 Unitines ASSERTANCE (UNITED 190011470) December 1,619.07 Unitine 1,609.07 Unit 1,609.07					
ASSER RECEPTION ASSERVICES LTD					
ASSE REFERENCES LITD	LASER ELECTRICAL SERVICES LTD			· · · · · · · · · · · · · · · · · · ·	'
ASSER INNERS UNITING GROUP				·	
ASSE RENEWS UNITYES GROUP 1300114364 December 289.8452.85 Utilities	LASER ENERGY BUYING GROUP		December		
ASSE RENERGY BUYNNG GROUP	LASER ENERGY BUYING GROUP		December		
ASSET RINKS PAINING GROUP 1900118815 1	LASER ENERGY BUYING GROUP	1900114267	December	1,143.87	Utilities
EAUTOCLASE LTD	LASER ENERGY BUYING GROUP	1900114364	December	289,884.01	Utilities
INCRAFIGURASE LTD	LASER ENERGY BUYING GROUP	1900114604	December	293,452.58	Utilities
EXAUTICLASE LTD	LEX AUTOLEASE LTD	1900113815	December	3,202.70	Vehicle Contract Hire & Operating Leases
IXA ALTOLIASE LTD	LEX AUTOLEASE LTD	1900113816	December	1,122.53	Vehicle Contract Hire & Operating Leases
INFABLICASE LTD	LEX AUTOLEASE LTD	1900114435	December	524.38	Vehicle Contract Hire & Operating Leases
SOFTENDER ANALYTICS LIMITED	LEX AUTOLEASE LTD	1900114437	December	567.73	Vehicle Contract Hire & Operating Leases
SIGHTBUR ANALYTICS LIMITED	LEX AUTOLEASE LTD	1900114591	December	1,227.47	Vehicle Contract Hire & Operating Leases
SIGHTBURN ANALYTICS LIMITED	LIGHTBULB ANALYTICS LIMITED	5100091263	December	3,406.00	Vehicles including Repairs & Maintenance
SIGHTBURN ANALYTICS LIMITED	LIGHTBULB ANALYTICS LIMITED	5100091264	December	4,610.20	Vehicles including Repairs & Maintenance
	LIGHTBULB ANALYTICS LIMITED	5100091265	December		
	LIGHTBULB ANALYTICS LIMITED		December	4,610.20	Vehicles including Repairs & Maintenance
OOKERS SOUTHERN LTD	LIGHTBULB ANALYTICS LIMITED	5100091267	December	4,579.05	Vehicles including Repairs & Maintenance
GOKERS SOUTHERN LTD	LOOKERS SOUTHERN LTD	1900113664	December		- :
OOKERS SOUTHERN LTD	LOOKERS SOUTHERN LTD				
OOKERS SOUTHERN LTD	LOOKERS SOUTHERN LTD	1900113853	December		
OOKERS SOUTHERN LTD					
	LOOKERS SOUTHERN LTD				
LUCION ENVIRONMENTAL SERVICES 51000901179 December 1,064.60 Repairs & Maintenance - Premises					
JUCION ENVIRONMENTAL SERVICES 5100090817 December 1,646.40 Repairs & Maintenance - Premises 1,040 Mark WALKER (GROUNDS MAINTENANCE) LTD 5100090685 December 526.74 Assets under construction - property MARK WALKER (GROUNDS MAINTENANCE) LTD 5100090815 December 51,083.81 Repairs & Maintenance - Premises MARK WALKER (GROUNDS MAINTENANCE) LTD 5100090915 December 10,045.00 Consultants and Contractors costs MATRIX SCM LIMITED 5100090915 December 10,045.00 Consultants and Contractors costs MATRIX SCM LIMITED 5100091154 December 10,045.00 Consultants and Contractors costs MATRIX SCM LIMITED 5100091154 December 7,853.40 Consultants and Contractors costs MATRIX SCM LIMITED 5100091154 December 23,560.21 Consultants and Contractors costs MATRIX SCM LIMITED 5100091157 December 23,560.21 Consultants and Contractors costs MATRIX SCM LIMITED 5100091157 December 23,560.21 Consultants and Contractors costs MASSINI STOOMEY MOTORS LIMITED 5100091157 December 23,560.21 Consultants and Contractors costs MESSRS TOOMEY MOTORS LIMITED 510009130 December 2,060.55 Consultants and Contractors costs MESSRS TOOMEY MOTORS LIMITED 5100114071 December 2,060.55 Consultants and Contractors costs MESSRS TOOMEY MOTORS LIMITED 5100114071 December 2,060.55 Consultants and Contractors costs MESSRS TOOMEY MOTORS LIMITED 5100114071 December 2,060.55 Consultants and Contractors costs MESSRS TOOMEY MOTORS LIMITED 5100114071 December 2,486.51 Vehicles including Repairs & Maintenance MESSRS					
JUCION ENVIRONMENTAL SERVICES 1900113967 December 384.01 MacINON DISTRICT COUNCIL 1900114507 December 384.00 MacINON DISTRICT COUNCIL 1900114507 December 3,189.81 Repairs & Maintenance - Premises MATRIX SCM LIMITED 5100099015 December 10,045.00 Consultants and Contractors costs MATRIX SCM LIMITED 5100099115 December 10,045.00 Consultants and Contractors costs MATRIX SCM LIMITED 5100099115 December 10,045.00 Consultants and Contractors costs MATRIX SCM LIMITED 5100099115 December 7,853.40 Consultants and Contractors costs MATRIX SCM LIMITED 5100099115 December 10,762.50 Consultants and Contractors costs MATRIX SCM LIMITED 5100099115 December 23,560.21 Consultants and Contractors costs MATRIX SCM LIMITED 1900113607 December 12,565.45 Consultants and Contractors costs MATRIX SCM LIMITED 1900113607 December 12,565.45 Consultants and Contractors costs MATRIX SCM LIMITED 1900113607 December 12,565.45 Consultants and Contractors costs MATRIX SCM LIMITED 1900113607 December 12,565.45 Consultants and Contractors costs MATRIX SCM LIMITED 1900114070 December 10,762.05 Vehicles including Repairs & Maintenance MCTUCEAN TELEMATICS (LIX.) LTD 5100091033 December 10,762.05 Vehicles including Repairs & Maintenance MCTUCEAN TELEMATICS (LIX.) LTD 1900114079 December 10,762.05 Vehicles including Repairs & Maintenance MUNRO BUILDING SERVICES (SOUTH) LTD 1900114071 December 10,762.05 Vehicles including Repairs & Maintenance MUNRO BUILDING SERVICES (SOUTH) LTD 1900114071 December 10,762.05 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 10,762.05 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 10,762.05 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114071 December 10,762.05 Repairs & Maintenance - Premises 10,762.05 Repa					
MALDON DISTRICT COLUNCIL 1900114507 December 98.40.0 Rent & Rates MARK WALKER (GROUNDS MAINTENANCE) LTD 51000909815 December 5.188.81 Repairs & Maintenance - Premises MATRIX SCM LIMITED 5100090915 December 10,045.00 Consultants and Contractors costs MATRIX SCM LIMITED 5100090154 December 10,045.00 Consultants and Contractors costs MATRIX SCM LIMITED 5100091154 December 7.853.40 Consultants and Contractors costs MATRIX SCM LIMITED 5100091157 December 7.853.40 Consultants and Contractors costs MATRIX SCM LIMITED 5100091157 December 7.853.40 Consultants and Contractors costs MESSRS J TOOMEY MOTORS LIMITED 1900114070 December 39,466.19 Sto.011 Consultants and Contractors costs MOTUS GROUP FLA PERTAGON DERBY 1900114978 December 39,466.19 Whicles including Repairs & Maintenance MUNTOS BUILDING SERVICES (SOUTH) LTD 1900114071 December 4,348.51 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114080 Dec				·	
MARK MALKER (GROUNDS MAINTENANCE) LTD					
MATRIX SCM LIMITED					
MATRIX SCM LIMITED					
MATRIX SCM LIMITED				· · · · · · · · · · · · · · · · · · ·	
MATRIX SCM LIMITED				-,-	
MATRIX SCM LIMITED					
MATRIX SCM LIMITED					
MESSRS J TOOMEY MOTORS LIMITED					
MCTUS GROUP T/A PENTAGON DERBY 1900114298 December 70,800.00 Equipment (capital)					
WOTUS GROUP T/A PENTAGON DERBY 1900114298 December 80,970.37 Vehicles including Repairs & Maintenance WOTUS TRUCK & VAN 1900113560 December 627.30 Vehicles including Repairs & Maintenance WUNRO BUILDING SERVICES (SOUTH) LTD 1900114071 December 4,348.51 Repairs & Maintenance - Premises WUNRO BUILDING SERVICES (SOUTH) LTD 1900114072 December 2,723.04 Repairs & Maintenance - Premises WUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 810.38 Repairs & Maintenance - Premises WUNRO BUILDING SERVICES (SOUTH) LTD 5100090598 December 10,890.80 Repairs & Maintenance - Premises WUNRO BUILDING SERVICES (SOUTH) LTD 5100090699 December 22,750.99 Repairs & Maintenance - Premises WUNRO BUILDING SERVICES (SOUTH) LTD 5100090699 December 32,258.75 Repairs & Maintenance - Premises WUNRO BUILDING SERVICES (SOUTH) LTD 5100090649 December 32,750.91 Repairs & Maintenance - Premises WUNRO BUILDING SERVICES (SOUTH) LTD 5100090649 December 32,750.91 Repairs & Maintenance - Premises WUNRO BU				· · · · · · · · · · · · · · · · · · ·	-
MUNRO BUILDING SERVICES (SOUTH) LTD 1900114071 1900114072 December 4,348.51 Repairs & Maintenance Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114071 1900114072 December 2,723.04 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 2,723.04 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 810.18 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1500090599 December 10,890.80 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090599 December 10,890.80 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090599 December 10,890.80 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090599 December 22,750.99 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090449 December 821.50 Vehicles including Repairs & Maintenance Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114160 December 821.50 Vehicles including Repairs & Maintenance - Premises Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114160 December 33,216.15 IT incl hardware & software licences 10 Services - Software licences 10 Secember 10 Services - Software licences 10 Secember 10 Services - Software licences 10 Secember 10 Secember 10 Secember 10 Services - Software licences 10 Secember 10 S	, ,				
MUNRO BUILDING SERVICES (SOUTH) LTD 1900114071 December 2,172.16 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114080 December 2,723.04 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 2,723.04 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 80.18 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090598 December 10,890.80 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090649 December 22,750.99 Repairs & Maintenance - Premises Maintenance - Premises Maintenance - Premises Maintenance - Premises Mounro Building Services (SOUTH) LTD 5100090649 December 22,750.99 Repairs & Maintenance - Premises Maintenance	,				
MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 2,772.16 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 1,723.04 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090598 December 1,890.80 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090599 December 52,528.75 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090699 December 2,750.90 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090699 December 22,750.99 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090474 December VATIONAL WINDSCREENS 1900113956 December VATIONAL WINDSCREENS 1900114360 VEC SOFTWARE SOLUTIONS LTD 1900114360 SUSSET VECK SOFTWARE SOLUTIONS LTD 1900114360 SUSSET VECK SOFTWARE SOLUTIONS LTD 190011472 December 27,008.30 IT incl hardware & software licences VARIAL FLECTRICAL CONTRACTORS LTD 190011472 December 27,008.30 IT incl hardware & software licences VECK SOFTWARE SOLUTIONS LTD 190011472 December 3,790.91 Utilities DAKLEAF ELECTRICAL CONTRACTORS LTD 190011472 December 524.98 Clothing, Uniforms & Laundry PERALCATCHERS LTD 1900114466 December 1,374.28 Repairs & Maintenance - Premises Waintenance PRESSFAB EVO LTD 1900114486 December 1,374.28 Repairs & Maintenance 2,251.00 Vehicles including Repairs & Maintenance PUL UK LTD 1900114486 December 1,360.40 Vehicles including Repairs & Maintenance 2,251.00 Vehicles including Repairs & Maintenance PUL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2,251.00 Vehicles includin					
MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 810.18 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 10,890.80 Repairs & Maintenance - Premises Mintenance - Prem					·
MUNRO BUILDING SERVICES (SOUTH) LTD 1900114081 December 10,890,80 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090599 December 10,890,80 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090599 December 22,750,99 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090649 December 22,750,99 Repairs & Maintenance - Premises Maintenance - Premises Maintenance - Premises Maintenance - Premises Munro Building Services (SOUTH) LTD 5100090649 December 22,750,99 Repairs & Maintenance - Premises Maintenance -	, ,				
MUNRO BUILDING SERVICES (SOUTH) LTD 5100090598 December 52,528.75 Repairs & Maintenance - Premises MUNRO BUILDING SERVICES (SOUTH) LTD 5100090649 December 52,758.75 Repairs & Maintenance - Premises Presspan Evo LTD 1900114466 December 1,374.28 Repairs & Maintenance - Premises Presspan Evo LTD 1900114487 December 1,374.28 Repairs & Maintenance - Premises Maintenance - Premises Presspan Evo LTD 1900114487 December 1,374.28 Presspan Evo LTD 1900114487 December 1,374.28 Presspan Evo LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance Proble Like - Premises Maintenance - Premises Maintenance - Premises Maintenance - Premises Maintenance -	, ,				·
MUNRO BUILDING SERVICES (SOUTH) LTD 5100090599 December 52,528.75 Repairs & Maintenance - Premises	MUNRO BUILDING SERVICES (SOUTH) LTD				
MUNRO BUILDING SERVICES (SOUTH) LTD 510090649 December 22,750.99 Repairs & Maintenance - Premises NATIONAL WINDSCREENS 1900113956 December 759.94 Specialist Operational Equipment 1900114146 December 1900114146 December 1900114172 December 1900114173 December 1900114174 December 1000114174 December 1000114174 December 1000114174 December 1000114175 December 1000114175 December 1000114176 December 1000114176 December 1000114177 December 1000114178 December 1000114179 December 1000114179 December 1000114170 December 1000114170 December 1000114171 December 1000114171 December 1000114172 December 1000114173 December 1000114174 December 1000114175 December 100011417	MUNRO BUILDING SERVICES (SOUTH) LTD			·	
NATIONAL WINDSCREENS 1900113956 December 759.94 Specialist Operational Equipment NEC SOFTWARE SOLUTIONS LTD 1900114146 December 27,008.30 IT incl hardware & software licences NEC SOFTWARE SOLUTIONS LTD 1900114360 December 5,480.00 Equipment (capital) NWG BUSINESS LTD 1900114717 December 3,790.91 Utilities DAKLEAF ELECTRICAL CONTRACTORS LTD 1900114521 December 532.63 Vehicles including Repairs & Maintenance DOZNEST LTD 1900114521 December 532.63 Vehicles including Repairs & Maintenance DOZNEST LTD 1900114521 December 11,300.00 Training & Conference Expenses PinNACLE PSG LTD 1900114174 December 11,300.00 Training & Conference Expenses PinNACLE PSG LTD 1900114066 December 11,300.00 Training & Conference Expenses PinNACLE PSG LTD 1900114069 December 11,300.00 Training & Conference Expenses PinNACLE PSG LTD 1900114069 December 12,374.28 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114069 December 12,374.28 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114486 December 12,374.28 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114486 December 12,374.28 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114486 December 12,374.28 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114486 December 12,374.28 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114488 December 12,374.28 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114489 December 12,374.28 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114489 December 12,345.00 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114489 December 12,345.00 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114489 December 12,351.00 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114489 December 12,351.00 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114489 December 12,351.00 Vehicles including Repairs & Maintenance PinNACLE PSG LTD 1900114160 December 12,351.00 Vehicles including Repairs & Maintenance PinNACLE PSG	MUNRO BUILDING SERVICES (SOUTH) LTD				
NATIONWIDE PLATFORMS 5100090474 December 759.94 Specialist Operational Equipment 190011416 December 33,216.15 IT incl hardware & software licences 1900114360 December 27,008.30 IT incl hardware & software licences 1900114172 December 5,480.00 Equipment (capital) 1900114172 December 3,790.91 Utilities 1900114521 December 1900114521 December 1900114521 December 1900114521 December 1900114521 December 1900114521 December 1900114066 December 1900114066 December 11,300.00 Training & Conference Expenses 11,374.28 Repairs & Maintenance - Premises 1900114069 December 11,374.28 Repairs & Maintenance - Premises 11,374.29 Vehicles including Repairs & Maintenance 11,402.40 Vehicles inc	NATIONAL WINDSCREENS			· · · · · · · · · · · · · · · · · · ·	'
NEC SOFTWARE SOLUTIONS LTD 1900114360 December S1,00090411 December S2,008.30 December S48.00 Equipment (capital) December S48.00 December S4	NATIONWIDE PLATFORMS				• 1
NEC SOFTWARE SOLUTIONS LTD 1900114360 December 27,008.30 IT incl hardware & software licences S100090411 December S,480.00 Equipment (capital) December S,480.00 December DAKLEAF ELECTRICAL CONTRACTORS LTD DAKLEAF ELECTRICAL CONTRACTORS LTD DAKLEAF ELECTRICAL CONTRACTORS LTD Proc Card December DOZNEST LTD Proc Card December DOZNEST LTD Proc Card December DOZNEST LTD DO114466 December DO2THI INTERNATIONAL DECEMBER DO11447 DECEMBER DINNACLE PSG LTD D19011447 December DRESSFAB EVO LTD D190114069 December DVL UK LTD D190114486 December DVL UK LTD D190114487 December DVL UK LTD D190114488 December DVL UK LTD D1900114489 December DARESEARCH LTD D1900114160 December DRESSFACE D19001014160 December DOZNEST LTD DD December DARESEARCH EXPONERS DD DD DECEMBER DARESEARCH EXPONERS DARESEARCH EXPONENCES DARESEARCH EXPONERS DARESEARCH EXPONENCES DAR	NEC SOFTWARE SOLUTIONS LTD	1900114146	December	33,216.15	IT incl hardware & software licences
1900114172 December 3,790.91 Utilities DAKLEAF ELECTRICAL CONTRACTORS LTD 1900114521 December 874.13 Vehicles including Repairs & Maintenance 2002NEST LTD Proc Card December 532.63 Vehicles including Repairs & Maintenance 2002NEST LTD Proc Card December 524.98 Clothing, Uniforms & Laundry 20011417 December 11,300.00 Training & Conference Expenses 2010NACLE PSG LTD 1900114147 December 1,374.28 Repairs & Maintenance - Premises 2010NACLE PSG LTD 1900114069 December 713.48 Vehicles including Repairs & Maintenance - PVL UK LTD 1900114486 December 609.20 Vehicles including Repairs & Maintenance 2010NL LTD 1900114487 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114488 December 2,251.00 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 2010NL LTD 1900114160 December 1,935.91 Repairs & Maintenance - Premises 2010NL LTD 1900114160 December 1,935.91 Repairs & Maintenance - Premises 2010NL LTD 1900114160 December 1,935.91 Repairs & Maintenance - Premises 2010NL LTD 1900114160 December 1,935.91 Repairs & Maintenance - Premises 2010NL LTD 1,056.60 Car Allowances & Travel Expenses 2010NL LTD 1,056.60 Car Allowances & Travel Expenses 2010NL LTD 1,056.60 Car Allowances & Travel Expenses 2010NL LTD 1,056.60 Car Al	NEC SOFTWARE SOLUTIONS LTD	1900114360	December	27,008.30	IT incl hardware & software licences
DOKKLEAF ELECTRICAL CONTRACTORS LTD 1900114521 Proc Card December 532.63 Vehicles including Repairs & Maintenance 524.98 Clothing, Uniforms & Laundry 190011417 December 11,300.00 Training & Conference Expenses PRESSFAB EVO LTD 1900114069 POLUK LTD 1900114486 POLUK LTD 1900114487 December 1900114488 December 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 1,374.28 Repairs & Maintenance - Premises 1,374.28 POLUK LTD 1900114486 December 1,002.40 Vehicles including Repairs & Maintenance 1,602.40 Vehicles i	NSAF LTD	5100090411	December	5,480.00	Equipment (capital)
Proc Card December 532.63 Vehicles including Repairs & Maintenance 524.98 Clothing, Uniforms & Laundry 524.99 Clothing, Uniformity 524.99 Clothing, Uniformity 524.99 Clothing, Uniformity 524.99 Clothing 1,300.00 Training & Corefered 1,300.00 Trai	NWG BUSINESS LTD	1900114172	December	3,790.91	Utilities
DUTFIT INTERNATIONAL 1900114066 December Decemb	OAKLEAF ELECTRICAL CONTRACTORS LTD	1900114521	December	874.13	Vehicles including Repairs & Maintenance
PERRICATCHERS LTD 1900114147 December 11,300.00 Training & Conference Expenses 1,374.28 Repairs & Maintenance - Premises PRESSFAB EVO LTD 1900114069 December 713.48 Vehicles including Repairs & Maintenance PVL UK LTD 1900114486 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114487 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114488 December 2,251.00 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1,902.40 Vehicles including Repairs & Maintenance PVL UK LTD 1,902.40 Vehicles including Repairs & Maintenance 1,602.40 Vehicles including Repairs &	OOZNEST LTD	Proc Card	December	532.63	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD 510090789 December 1,374.28 Repairs & Maintenance - Premises PRESSFAB EVO LTD 1900114069 December 713.48 Vehicles including Repairs & Maintenance PVL UK LTD 1900114487 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114488 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114488 December 2,251.00 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,935.91 Repairs & Maintenance - Premises RACKSPACE 5100090783 December 1,056.60 Car Allowances & Travel Expenses	OUTFIT INTERNATIONAL	1900114066	December	524.98	Clothing, Uniforms & Laundry
PRESSFAB EVO LTD 1900114069 December 713.48 Vehicles including Repairs & Maintenance 609.20 Vehicles including Repairs & Main	PEARLCATCHERS LTD	1900114147	December		·
PVL UK LTD 1900114486 December 1,602.40 Vehicles including Repairs & Maintenance 1,602.40 Vehic	PINNACLE PSG LTD	5100090789	December	1,374.28	Repairs & Maintenance - Premises
PVL UK LTD 1900114487 December 1,602.40 Vehicles including Repairs & Maintenance 2,251.00 Vehicles including Repairs & Maintenance 3,602.40 Vehicles including Repairs & Maintenance 3,602.40 Vehicles including Repairs & Maintenance 4,602.40 Vehicles including Repairs & Maintenance 3,602.40 Vehicles including Repairs & Maintenance 4,602.40 Vehicles including Repairs & Maintenance 5,002.40 Vehicles including Repairs & Maintenance 4,602.40 Vehicles including Repairs & Maintenance 5,002.40 Vehicles including Repairs & Maintenance 7,445.00 Other Operational Expenses 8,62.91 IT incl hardware & software licences 8,62.92 IT incl hardware & Software licences 8,62.92 IT incl hardware & Travel Expenses	PRESSFAB EVO LTD	1900114069	December		- :
PVL UK LTD 1900114488 December 2,251.00 Vehicles including Repairs & Maintenance PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance 1,602.40 Vehicles including Repairs & Maintenance 7,445.00 Other Operational Expenses R B EMERSON LTD 1900114160 December 1,935.91 Repairs & Maintenance - Premises RACKSPACE 5100090783 December 862.92 IT incl hardware & software licences RAIL SETTLEMENT DD December 1,056.60 Car Allowances & Travel Expenses	PVL UK LTD	1900114486	December		i
PVL UK LTD 1900114489 December 1,602.40 Vehicles including Repairs & Maintenance QA RESEARCH LTD 5100091204 December 7,445.00 Other Operational Expenses R B EMERSON LTD 1900114160 December 1,935.91 Repairs & Maintenance - Premises RACKSPACE 5100090783 December 862.92 IT incl hardware & software licences RAIL SETTLEMENT DD December 1,056.60 Car Allowances & Travel Expenses	PVL UK LTD				
QA RESEARCH LTD 510091204 December 7,445.00 Other Operational Expenses R B EMERSON LTD 1900114160 December 1,935.91 Repairs & Maintenance - Premises RACKSPACE 510090783 December 862.92 IT incl hardware & software licences RAIL SETTLEMENT DD December 1,056.60 Car Allowances & Travel Expenses	PVL UK LTD				
R B EMERSON LTD 1900114160 December 1,935.91 Repairs & Maintenance - Premises RACKSPACE 5100090783 December 862.92 IT incl hardware & software licences RAIL SETTLEMENT DD December 1,056.60 Car Allowances & Travel Expenses	PVL UK LTD				
RACKSPACE 5100090783 December 862.92 IT incl hardware & software licences RAIL SETTLEMENT DD December 1,056.60 Car Allowances & Travel Expenses	QA RESEARCH LTD			· · · · · · · · · · · · · · · · · · ·	·
RAIL SETTLEMENT DD December 1,056.60 Car Allowances & Travel Expenses	R B EMERSON LTD			· · · · · · · · · · · · · · · · · · ·	'
	RACKSPACE				
RAIL SETTLEMENT DD December 2,109.35 Car Allowances & Travel Expenses	RAIL SETTLEMENT			· · · · · · · · · · · · · · · · · · ·	•
	RAIL SETTLEMENT	DD	December	2,109.35	Car Allowances & Travel Expenses

AMARSTAN SAULTONS LIMITED	- "		I		T
AMOSTAD SOLUTIONS LIMITED 1901.14073 AMOSTAD SOLUTIONS LIMITED 1901.14074 AMOSTAD SOLUTIONS LIMITED 1901.14072 AMOSTAD SOLUTIONS LIMITED 1901.14073 AMOSTAD SOLUTIONS LIMITED 1901.14073 AMOSTAD SOLUTIONS LIMITED 1901.14074 AMOSTAD SOLUTIONS LIMITED 1901.	Supplier	TransNo	Month	Amount	Payment Type
ARADISTAD SOLUTIONS LIMITED 1903.14072 ARRISTAD SOLUTIONS LIMITED 1903.14072 1903.1407				·	
AMBSEAD SOLUTIONS LIMITED 1900.114572 December 1,282.39 Temporary or Agency Salf					
MARISTAD SOLUTIONS LIMITED 1900.14002 December 1,288.99 Temporary or Agency Saff					
AMOSTAD SOLUTIONS LIMITED 10011469 10011469 10001146					
AMDSTAD SOLUTIONS LIMITED 1900.11497 December 19.22 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11497 December 19.22 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11497 December 2.480.6 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11497 December 2.480.6 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11491 December 1.722.2 A Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11491 December 1.722.2 A Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11491 December 1.722.2 A Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11410 December 643.63 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11410 December 643.63 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11411 December 643.63 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11411 December 643.63 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11411 December 643.63 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11412 December 643.63 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11412 December 540.61 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11412 December 540.61 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11412 December 519.11 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11412 December 519.11 Temporary or Agency Staff AMDSTAD SOLUTIONS LIMITED 1900.11452 December 1900.11452 AMDSTAD SOLUTIONS LIMITED 1900.11452 December 1900.11454 December 1900.11454 AMDSTAD SOLUTIONS LIMITED 1900.11452 December 1900.11454 December 1900.11454 AMDSTAD SOLUTIONS LIMITED 1900.11455 December 1900.11454 December 1900.11454 AMDSTAD SOLUTIONS LIMITED 1900.11455 December 1900.11454 December 1900.11454 AMDSTAD SOLUTIONS LIMITED 1900.11455 December 1900.11454 December 1900.11454 AMDSTAD SOLU					
AMOSTAD SOLUTIONS LIMITED 1900;14475 December 200,000.00					
RAMDSTAD SOLUTIONS LIMITED 1900114312 December 2,438.05 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114121 December 1,122.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114121 December 1,122.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114121 December 1,122.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114131 December 1,122.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114131 December 1,122.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114131 December 1,122.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114131 December 1,122.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114131 December 1,122.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114132 December 1,123.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114132 December 1,123.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114132 December 1,123.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114132 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114132 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114313 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114313 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114313 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114313 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114313 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114313 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114031 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1900114031 December 1,124.31 Emporary or Agency Staff RAMDSTAD SOLUTIONS LIMITED 1,124.31 DE					
MARISTAD SOLUTIONS LIMITED 1900114121 December 79.24, 190.00 Temporary or Agency Staff ARMISTAD SOLUTIONS LIMITED 1900114121 December 79.24 Temporary or Agency Staff ARMISTAD SOLUTIONS LIMITED 1900114121 December 14.22.34 Temporary or Agency Staff ARMISTAD SOLUTIONS LIMITED 1900114131 December 34.00 Temporary or Agency Staff ARMISTAD SOLUTIONS LIMITED 1900114131 December 34.00 Temporary or Agency Staff ARMISTAD SOLUTIONS LIMITED 1900114131 December 79.64 Temporary or Agency Staff ARMISTAD SOLUTIONS LIMITED 1900114131 December 79.64 Temporary or Agency Staff ARMISTAD SOLUTIONS LIMITED 1900114131 December 79.64 Temporary or Agency Staff ARMISTAD SOLUTIONS LIMITED 1900114131 December 1900114131 Decembe					
AMOSTAD SOLUTIONS LIMITED 1900.114122 December 1722.5 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114121 December 1722.5 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114131 December 634.03 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114151 December 634.03 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114151 December 74.800.5 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114151 December 74.800.5 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114151 December 74.800.5 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114151 December 74.800.5 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114151 December 74.800.5 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114151 December 74.800.5 ft Temperary or Agency Staff ARADISTAD SOLUTIONS LIMITED 1900.114152 December 1900.114152 ARADISTAD SOLUTIONS LIMITED 1900.114152 December 1900.114152 ARADISTAD SOLUTIONS LIMITED 1900.114152 December 1900.114152 ARADISTAD SOLUTIONS LIMITED 1900.114452 December 1900.114154 ARADISTAD SOLUTIONS LIMITED 1900.114460 December 1900.11460 ARADISTAD SOLUTIONS LIMITED 1900.11460 December 1900.11460 ARADISTAD SOLUTIONS LIMITED 1900.11460 December 1900.11460 ARADISTAD SOLUTIONS LIMITED 1900.11460 December 1900.11460		1900114475		909.16	Temporary or Agency Staff
AMOSTAD SOLUTIONS LIMITED 1900.114312 December 63.0.01 Temporary or Agency Staff	RANDSTAD SOLUTIONS LIMITED	1900114329	December	2,430.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED 1900114615 1900114617 RANDSTAD SOLUTIONS LIMITED 1900114618 190011417 RANDSTAD SOLUTIONS LIMITED 1900114181 RANDSTAD SOLUTIONS LIMITED 1900114191 RANDSTAD SOLUTIONS LIMITED 1900114191 RANDSTAD SOLUTIONS LIMITED 1900114191 RANDSTAD SOLUTIONS LIMITED 1900114191 RANDSTAD SOLUTIONS LIMITED 1900114192 RANDSTAD SOLUTIONS LIMITED 1900114192 RANDSTAD SOLUTIONS LIMITED 1900114193 RANDSTAD SOLUTIONS LIMITED 1900114193 RANDSTAD SOLUTIONS LIMITED 19001141945 RANDSTAD SOLUTIONS LIMITED 1900114195 RANDSTAD SOLUTIONS LIMITED 1900114195 RANDSTAD SOLUTIONS LIMITED 19001141960 RANDSTAD SOLUTIONS LIMITED 1900114600 RANDSTAD SOLUTIONS LIMITED 19001146100 RANDSTAD SOLUTIONS LIMITED 19001146100 RANDSTAD SOLUTIONS LIMITED 19001146100 ROPER ACCESS TOLUTION LIMITED 19001	RANDSTAD SOLUTIONS LIMITED	1900114121	December	792.54	Temporary or Agency Staff
RANDSTAS SOLUTIONS LIMITED 1900141410 RANDSTAS SOLUTIONS LIMITED 19001414110 RANDSTAS SOLUTIONS LIMITED 1900141410 RANDSTAS SOLUTIONS LIMITED 19001414210 RANDSTAS SOLUTIONS LIMITED 1900144201 RANDSTAS SOLUTIONS LIMITED 1900144210 RANDSTAS SOLUTIONS LIMITED 1900144201 RANDSTAS SOLUTIONS LIMITED 1900144020 ROPE ACCESS EQUIP LIMITED 1900144020 ROPE AC	RANDSTAD SOLUTIONS LIMITED	1900114122	December	1,122.34	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED 19001.14112 Ocereber 19001.49116 Ocereber 19001.49116 Ocereber 19001.49117 Ocer	RANDSTAD SOLUTIONS LIMITED	1900114319	December	634.03	Temporary or Agency Staff
AMDISTAD SOLUTIONS LIMITED 19001.14112 December 5-489.06 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1412 December 3948.31 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1412 December 3948.31 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1412 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1422 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1423 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1423 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1423 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1432 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1460 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1460 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1460 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1460 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1460 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1461 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1462 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1463 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1463 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1463 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1463 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1463 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1463 December 519.11 Temporary or Agency Staff AMDISTAD SOLUTIONS LIMITED 19001.1463 December 519.11	RANDSTAD SOLUTIONS LIMITED	1900114464	December	634.03	Temporary or Agency Staff
AMOSTAD SOLUTIONS LIMITED 1900114112 December 596.83 Temporary or Agency Staff	RANDSTAD SOLUTIONS LIMITED	1900114651	December	979.61	Temporary or Agency Staff
ARADSTAD SOLUTIONS LIMITED 1900114118 December 946.83 Temporary or Agency Staff	RANDSTAD SOLUTIONS LIMITED	1900114116	December	5,489.06	Temporary or Agency Staff
ANDISTAD SOLUTIONS LIMITED 390011413 December 946.83 Temporary or Agency Staff	RANDSTAD SOLUTIONS LIMITED	1900114117	December	946.83	Temporary or Agency Staff
ARADSTAD SOLUTIONS LIMITED 1900114129 December 1900114170 December 1900114170 December 190011470	RANDSTAD SOLUTIONS LIMITED	1900114118	December		
RANDSTAD SOLUTIONS LIMITED 190011423 December 519.11 Temporary or Agency Staff			December		
ANDISTA SOLUTIONS LIMITED 1900114321 December 1.046.36 Temporary or Agency Staff					
ANDISTA'S SOLUTIONS LIMITED 1900114323 December 15.99.11 Temporary or Agency Staff					
ANDISTAD SOLUTIONS LIMITED 1900114324 December 1,046.36 Temporary or Agency Staff					
RANDSTAD SOLUTIONS LIMITED 1900114825 December 519.11 Temporary or Agency Staff					
RANDSTAD SOLUTIONS LIMITED 190011469 December 519.11 Temporary or Agency Staff					
RANDSTAD SOLUTIONS LIMITED 1900114660 December 519.11 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900114651 December 519.11 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900114652 December 519.11 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900114653 December 523.18 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900114653 December 523.18 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900114673 December 523.18 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900114673 December 523.18 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900114673 December 523.18 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900114671 December 523.18 Temporary or Agency Staff RANDSTAD SOLUTIONS LIMITED 1900114671 December 7,782.00 Rent & Rates RANDSTAD SOLUTIONS LIMITED 1900114679 December 571.75 Vehicles including Repairs & Maintenance SANDLEL BANNER & COMPANYLTD 1900115940 December 571.75 Vehicles including Repairs & Maintenance SANDLEL BANNER & COMPANYLTD 1900114670 December 5,575.00 Legal and Insurance Costs - Solution's feet to claimant SANDLEL MORAN SOLUTIORS 190011458 December 5,575.00 Legal and Insurance Costs - Damages paid via solictor SANDLEL MORAN SOLUTIORS 190011458 December 5,560.00 Legal and Insurance Costs - Damages paid via solictor SANDLEL MORAN SOLUTIORS 190011458 December 5,560.00 Legal and Insurance Costs - Damages paid via solictor SANDLEL MORAN SOLUTIORS 190011459 December 5,560.00 Legal and Insurance Costs - Damages paid via solictor SANDLEL MORAN SOLUTIORS 190011459 December 5,560.00 Legal and Insurance Costs - Damages paid via solictor SANDLEL MORAN SOLUTIORS 190011459 December 5,560.00 Legal and Insurance Costs - Solicitor's fees 1,560.00 Legal and Insurance Costs - Solicitor's fees 1,560.00 Legal and Insurance Costs - Solicitor's fees 1,560.00 Legal a					
ANDISTAD SOLUTIONS LIMITED 1900114660 December 519.11 Temporary or Agency Staff					
RANDSTAD SOLUTIONS LIMITED 1900114650 December 505.08 Temporary or Agency Staff					
ARADSTAD SOLUTIONS LIMITED 1900114652 December 532.18 Temporary or Agency Staff			1		
RANDSTAD SOLUTIONS LIMITED 1900114653 December 2,715.01 Training & Contrect Expenses					
ROP INTERNATIONAL LTD 1900114274 December 2,715.00 Training & Conference Expenses REACH PIC 190014511 December 3,271.40 Advertising & Public Relations costs ROPE ACCESE QUIP LIMITED 5100090991 December 6,722.00 Rent & Rates ROPE ACCESS QUIP LIMITED 5100090992 December 6,727.20 Rent & Rates ROPE ACCESS QUIP LIMITED 5100090992 December 6,727.20 Rent & Rates ROPE ACCESS QUIP LIMITED 1900113946 December 6,727.25 Specialist Operational Equipment ROPE ACCESS QUIP LIMITED 1900113940 December 3,880.00 Rent & Rates RAMUEL BANNER & COMPANYLTD 1900113949 December 3,880.00 Rent & Rates RAMUEL BANNER & COMPANYLTD 1900113949 December 3,880.00 Rent & Rates RAMUEL BANNER & COMPANYLTD 1900113949 December 3,880.00 Rent & Rates RAMUEL BANNER & COMPANYLTD 1900113949 December 3,800.00 Rent & Rates RAMUEL BANNER & COMPANYLTD 1900114581 December 3,800.00 Rent & Rates RAMUEL BANNER & COMPANYLTD 1900114581 December 5,575.00 Legal and insurance Costs - Solicitor's fees to claimant RAMUEL BANNER SOLICITORS 1900114581 December 5,550.00 Legal and insurance Costs - Damages paid via solicitor RAMUEL BANNER SOLICITORS 1900114680 December 5,550.00 Legal and insurance Costs - Damages paid via solicitor RAMUEL BANNER SOLICITORS 1900114680 December 5,550.00 Legal and insurance Costs - Damages paid via solicitor RAMUEL BANNER SOLICITORS 1900114680 December 5,550.00 Legal and insurance Costs - Damages paid via solicitor RAMUEL BANNER SOLICITORS 1900114690 December 5,550.00 Legal and insurance Costs - Damages paid via solicitor RAMUEL BANNER SOLICITORS 1900114690 December 5,550.00 Legal and insurance Costs - Damages paid via solicitor RAMUEL BANNER SOLICITORS 1900114690 December 1,000.00 Legal and insurance Costs - Solicitor's fees RERICANTS INN 190011400 December 1,000.00 Legal and insurance Costs - Solicitor's fees RERICANTS INN 19001146					
REACH C 1900114174 December 3,271.40 Advertising & Public Relations costs					
ROCHEORD DISTRICT COUNCIL 1900114531 December 7,782,00 Rent & Rates ROPE ACCESS EQUIP LIMITED 5100090992 December 2,783,43 Specialist Operational Equipment ROPE ACCESS EQUIP LIMITED 1500113949 December 571,75 Vehicles including Repairs & Maintenance SARCHELL MORAN SOLICITORS 1900113949 December 1,500,00 Vehicles including Repairs & Maintenance SATCHELL MORAN SOLICITORS 1900114581 December 5,570,00 Legal and Insurance Costs - Solicitor's fees to claimant SATCHELL MORAN SOLICITORS 1900114582 December 5,570,00 Legal and Insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114584 December 5,550,00 Legal and Insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114584 December 5,550,00 Legal and Insurance Costs - Damages paid via solicitor SCENESAFE 5100091253 December 5,550,00 Legal and Insurance Costs - Solicitor's fees SERIPANTS INN 1900113999 December 5,500,00 Legal and Insurance Costs - Solicitor's fees SERIPANTS INN					·
ROPE ACCESS EQUIP LUMITED			1		
SAREGUARD SVP LIMITED					
SAFEGUAD SYP LIMITED 190113946 December 571.75 Vehicles including Repairs & Maintenance SAMUEL BANNER & COMPANY LTD 1900113949 December 3,880.00 Vehicles including Repairs & Maintenance SAMUEL BANNER & COMPANY LTD 1900113970 December 1,500.00 PFCC Grant Funding SATCHELL MORAN SOLICITORS 1900114581 December 6,500.00 Legal and Insurance Costs - Solicitor's fees to claimant SATCHELL MORAN SOLICITORS 1900114582 December 5,515.00 Legal and Insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114585 December 5,550.00 Legal and Insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114585 December 5,550.00 Legal and Insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114585 December 5,550.00 Legal and Insurance Costs - Damages paid via solicitor SCAN INTERNATIONAL 5100090125 December 5,550.00 Legal and Insurance Costs - Damages paid via solicitor SCAN INTERNATIONAL 510009031 December 5,550.00 Legal and Insurance Costs - Damages paid via solicitor SCAN INTERNATIONAL 510009031 December 5,550.80 Specialist Operational Equipment SERICANTS INN 1900113990 December 550.19 Marine Unit Expenses SERICANTS INN 190011450 December 7,70.00 Legal and Insurance Costs - Solicitor's fees SERICANTS INN 190011450 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SERICANTS INN 190011450 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SERICANTS INN 1900114510 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SERICANTS INN 1900114510 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SERICANTS INN 1900114510 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SERICANTS INN 1900114510 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SERICANTS INN 1900114510 December 1,000.00 Legal and Insurance Costs - So	ROPE ACCESS EQUIP LIMITED	5100090991	December	2,743.34	Specialist Operational Equipment
	ROPE ACCESS EQUIP LIMITED	5100090992	December	667.72	Specialist Operational Equipment
SANCTUS \$100090003 December 1,500.00 PCC Grant Funding	SAFEGUARD SVP LIMITED	1900113946	December	571.75	Vehicles including Repairs & Maintenance
December	SAMUEL BANNER & COMPANY LTD	1900113949	December	3,880.00	Vehicles including Repairs & Maintenance
SATCHELL MORAN SOLICITORS 1900114581 December 5,575.00 Legal and insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114582 December 5,515.00 Legal and insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114585 December 5,562.00 Legal and insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114585 December 5,562.00 Legal and insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114585 December 609.57 IT incl hardware & software licences 550.00 Legal and insurance Costs - Damages paid via solicitor SCAIN INTERNATIONAL 5100090271 December 550.00 Specialist Operational Equipment 550.00 Marine Unit Expenses 550.00	SANCTUS	5100090803	December	1,500.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS 1900114582 December 5,615.00 Legal and Insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114585 December 5,562.00 Legal and Insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114586 December 5,550.00 Legal and Insurance Costs - Damages paid via solicitor SCAN INTERNATIONAL 5100090471 December 5,550.00 Legal and Insurance Costs - Damages paid via solicitor SCAN INTERNATIONAL 5100090931 December 550.00 Tir Inch hardware & software licences 550.00 Specialist Operational Equipment 550.00 Marine Unit Expenses 550.00 Legal and Insurance Costs - Solicitor's fees 550.00 Marine Unit Expenses 550.00 Legal and Insurance Costs - Solicitor's fees 5	SATCHELL MORAN SOLICITORS	1900113704	December	6,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
SATCHELL MORAN SOLICITORS 1900114584 December S.556.00 Legal and Insurance Costs - Damages paid via solicitor SATCHELL MORAN SOLICITORS 1900114585 December S.550.00 Legal and Insurance Costs - Damages paid via solicitor SCAIN INTERNATIONAL S.100090321 December S.50.00 December S.50.00 Specialist Operational Equipment SEAGO YACHTING LTD S.100090331 December SERIEANTS INN S.190011450 December SERIEANTS INN S.1900114150 December SERIEANTS INN SERIEANTS INN S.1900114150 December SERIEANTS INN SERIEA TO SERIEANTS INN SERIEANTS INN SERIEA TO SERIEANTS INN SERIEANTS INN SERIEA TO SERIEANTS INN SERIEANTS INN SERIEANTS INN SERIEANTS INN SERIEA TO SERIEANTS INN SERIEANTS INN SERIEANTS INN SERIEAT TO SERIEA TO	SATCHELL MORAN SOLICITORS	1900114581	December	5,575.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS 1900114585 December 5,550.00 Legal and Insurance Costs - Damages paid via solicitor SCAN INTERNATIONAL 5100090471 December 550.30 December	SATCHELL MORAN SOLICITORS	1900114582	December	5,615.00	Legal and Insurance Costs - Damages paid via solicitor
SCAN INTERNATIONAL 5100090471 December 609.57 Tinch hardware & software licences	SATCHELL MORAN SOLICITORS	1900114584	December	5,562.00	Legal and Insurance Costs - Damages paid via solicitor
SEAGO YACHTING LTD	SATCHELL MORAN SOLICITORS	1900114585	December	5,550.00	Legal and Insurance Costs - Damages paid via solicitor
SERIEANTS INN 1900113990 December 12,340.80 Legal and Insurance Costs - Solicitor's fees	SCAN INTERNATIONAL	5100090471	December	609.57	IT incl hardware & software licences
SERIEANTS INN 1900113990 December 12,340.80 Legal and Insurance Costs - Solicitor's fees SERIEANTS INN 1900114150 December 770.00 Legal and Insurance Costs - Solicitor's fees SERIEANTS INN 1900114000 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SHARON HOSEGOOD ASSOCIATES LTD 1900114614 December 1,000.00 Other Premises Costs SILVER STREET CLINIC LIMITED 1900114615 December 600.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114616 December 1,500.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114503 December 2,628.23 Police Doctors & Medical Fees SOCICLE UK LIMITED 5100090819 December 2,628.23 Porensic Costs SOFTCAT LIMITED 5100090923 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090752 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 5100090777 December 3,989.60 IT incl hardware & software licences	SCENESAFE	5100091253	December	550.80	Specialist Operational Equipment
SERIEANTS INN 1900113990 December 12,340.80 Legal and Insurance Costs - Solicitor's fees SERIEANTS INN 1900114150 December 770.00 Legal and Insurance Costs - Solicitor's fees SERIEANTS INN 1900114000 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SHARON HOSEGOOD ASSOCIATES LTD 1900114614 December 1,000.00 Other Premises Costs SILVER STREET CLINIC LIMITED 1900114615 December 600.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114616 December 1,500.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114503 December 2,628.23 Police Doctors & Medical Fees SOCICLE UK LIMITED 5100090819 December 2,628.23 Porensic Costs SOFTCAT LIMITED 5100090923 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090752 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 5100090777 December 3,989.60 IT incl hardware & software licences	CEACO VACUTINO LTD		December	550 19	Marine Unit Expenses
SERIEANTS INN 1900114150 December 770.00 Legal and Insurance Costs - Solicitor's fees SERIEANTS INN 1900114000 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SHARON HOSEGOOD ASSOCIATES LTD 1900113998 December 1,000.00 Other Premises Costs - Solicitor's fees SHARON HOSEGOOD ASSOCIATES LTD 1900114614 December 1,000.00 Other Premises Costs - Solicitor's fees SHARON HOSEGOOD ASSOCIAL & Insurance Costs - Solicitor's fees SHARON HOSEGOOD ASSOCIAL & MITTED 1900114615 December 1,000.00 Other Premises Costs - Solicitor's fees SHARON HOSEGOOD ASSOCIAL & MITTED 1900114615 December 1,500.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114615 December 20,900.00 Advertising & Public Relations costs - SOCIAL & MARKET STRATEGIC RESEARCH 1900114503 December 20,000.00 Advertising & Public Relations costs - SOCIAL & MARKET STRATEGIC RESEARCH 1900114503 December 8,545.92 Forensic Costs - SOCIAL & MITTED 5100090123 December 8,545.92 Forensic Costs - SOCIAL LIMITED 5100090924 December 9,086.43 Police Doctors & Medical Fees - SOFTCAT LIMITED 5100090924 December 9,086.43 Police Doctors & Medical Fees - SOFTCAT LIMITED 5100090925 December 3,529.42 Consultants and Contractors costs - SOFTCAT LIMITED 5100090752 December 20,896.60 IT in cl hardware & software licences - SOFTCAT LIMITED 5100090777 December 6,349.13 Equipment (capital) SOUTH ESSEX TPS 1900114235 December 5100090777 December 6,226.09 Specialist Operational Equipment SPURBUMP Proc Card December 6,226.09 Specialist Operational Equipment SPECIALIST COMPUTER CENTRES PLC 5100090774 December 5,439.00 Staff Welfare SPECIALIST COMPUTER CENTRES PLC 5100090710 December 5,439.00 Staff Welfare SPECIALIST COMPUTER CENTRES PLC 5100090710 December 5,439.00 Staff Welfare SPECIALIST COMPUTER CENTRES PLC 5100090710 December 5,439.00 Staff Welfare SPECIALIST COMPUTER CENTRES PLC 5100090710 December 5,439.00 Staff Welfare SPECIALIST COMPUTER CENTRES PLC 5100090710 December 5,439.00 Staff Welfare SPECIALIST COMPUTER CENTRES PLC 5100090710 December 5,439.00 Staff	ISEAGO YACHIING LID				
SERJEANTS INN 1900114000 December 1,000.00 Legal and Insurance Costs - Solicitor's fees SHARON HOSEGOOD ASSOCIATES LTD 1900114998 December 1,900.00 Other Premises Costs SILVER STREET CLINIC LIMITED 1900114614 December 1,500.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114615 December 1,500.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114616 December 1,512.50 Police Doctors & Medical Fees SILVER STRATEGIC RESEARCH 1900114503 December 2,090.00 Advertising & Public Relations costs SOCCITEC UK LIMITED 5100090819 December 2,628.23 Forensic Costs SOCOTEC UK LIMITED 51000909113 December 8,545.92 Forensic Costs SOFTCAT LIMITED 5100090924 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090924 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090925 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090521 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090522 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090523 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090525 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090529 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090529 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090529 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090529 December 20,896.60 IT incl hardware & software licences SOFTCAT LIMITED 5100090777 December 66,349.13 Equipment (capital) SOUTH ESSEX TPS 1900114235 December 32,189.00 Rent & Rates SP SERVICES (UK) LTD 5100090774 December 677.19 Specialist Operational Equipment SP UKBUMP Proc Card December 5,439.20 Staff Welfare SPECIALIST COMPUTER CENTRES PLC 5100090298 December 5,439.20 Staff Welfare SPECIALIST COMPUTER CENTRES PLC 5100090298 December 5,439.20 Onsultants and Contractors costs STUDIO 202 1900114365 December 3,233.61 Cleaning & Domestic Supplies STREAMLINED FORENSIC REPORTING LTD 510009071 December			December		Legal and Insurance Costs - Solicitor's fees
SHARON HOSEGOOD ASSOCIATES LTD 1900113998 December 1,900.00 Other Premises Costs	SERJEANTS INN	1900113990		12,340.80	
SILVER STREET CLINIC LIMITED 1900114615 December 1,500.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114616 December 1,500.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114616 December 1,612.50 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114503 December 20,900.00 Advertising & Public Relations costs SOCIAL & MARKET STRATEGIC RESEARCH 1900114503 December 2,628.23 Forensic Costs SOCTOEC UK LIMITED 5100090819 December 5,086.43 Police Doctors & Medical Fees SOCTOET LIMITED 5100090923 December 5,086.43 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090924 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090924 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 5100090752 December 20,896.60 IT incl hardware & software licences SOFTCAT LIMITED 5100090779 December 500THEND BOROUGH COUNCIL 190014235 December 500THEND BOROUGH COUNCIL 1900114355 December 500THEND BOROUGH COUNCIL 190014355 December 500THEND BOROUGH COUNCIL 190014355 December 579 ESERVICES (UK) LTD 5100090774 December 579 ESERVICES (UK) LTD 5100090779 December 578 ESERVICES (UK) LTD 5100090798 December 578 ESERVICES (UK) LTD 5100090799 December 578 ESERVICES (UK) LTD 5100090791 December 578 ESERVICES (UK) LTD 5100090790 December 579 ESERVICES (UK) LTD 570 ESERVICES (UK) LTD 570 ESERVI	SERJEANTS INN SERJEANTS INN	1900113990 1900114150	December	12,340.80 770.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED 1900114615 December 1,500.00 Police Doctors & Medical Fees SILVER STREET CLINIC LIMITED 1900114616 December 1,612.50 Police Doctors & Medical Fees SOCIAL & MARKET STRATEGIC RESEARCH 1900114503 December 20,900.00 Advertising & Public Relations costs SOCOTEC UK LIMITED 51000901143 December 5,2628.23 Forensic Costs SOFTCAT LIMITED 5100090923 December 50FTCAT LIMITED 5100090924 December 50FTCAT LIMITED 5100090924 December 50FTCAT LIMITED 5100090752 December 50FTCAT LIMITED 5100090752 December 50FTCAT LIMITED 5100090753 December 50FTCAT LIMITED 5100090770 December 50FTCAT LIMITED 5100090770 December 50FTCAT LIMITED 5100090771 December 50FTCAT LIMITED 5100090771 December 50FTCAT LIMITED 5100090774 December 50FTCA	SERJEANTS INN SERJEANTS INN SERJEANTS INN	1900113990 1900114150 1900114000	December December	12,340.80 770.00 1,000.00	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED 1900114616 December 1,612.50 Police Doctors & Medical Fees SOCIAL & MARKET STRATEGIC RESEARCH 1900114503 December 20,900.00 Advertising & Public Relations costs SOCOTEC UK LIMITED 5100090819 December 5,628.23 Forensic Costs SOCOTEC UK LIMITED 5100090923 December 9,086.43 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090924 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090925 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 5100090752 December 5100090777 December 5100090777 December 66,349.13 Equipment (capital) SOUTH ESSEX TPS 1900114235 SOETCAPE (UK) LTD 5100090774 December 59 ESRNICES (UK) LTD 5100090774 December 5100090774 December 59 Locember 59 Locember 59 Locember 59 Locember 59 Locember 50 Locember 59 Locember 59 Locember 50 Lo	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD	1900113990 1900114150 1900114000 1900113998	December December December	12,340.80 770.00 1,000.00 1,900.00	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs
SOCIAL & MARKET STRATEGIC RESEARCH 1900114503 December 20,900.00 Advertising & Public Relations costs SOCOTEC UK LIMITED 5100090819 December 2,628.23 Forensic Costs SOFTCAT LIMITED 5100090921 December SOFTCAT LIMITED 5100090922 December 5100090821 December 50FTCAT LIMITED 5100090821 December 5100090821 December 50FTCAT LIMITED 5100090821 December 50FTCAT LIMITED 5100090821 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 5100090752 December 50FTCAT LIMITED 5100090770 December 5100090770 December 50FTCAT LIMITED 5100090771 December 50FTCAT LIMITED 5100090770 December 50FTCAT LIMITED 50FTCAT LIMITED 5100090771 December 50FTCAT LIMITED 5100090770 December 50FTCAT LIMITED 5100090771 December 50FTCAT LIMITED 5100090771 December 50FTCAT LIMITED 5100090774 December 50FTCAT LIMITED 5100090774 December 5100090790 December 510090790 Dece	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614	December December December December	12,340.80 770.00 1,000.00 1,900.00 600.00	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees
SOCOTEC UK LIMITED 5100090819 December 2,628.23 Forensic Costs SOCOTEC UK LIMITED 51000901143 December 5100090923 December 9,086.43 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090924 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090821 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 5100090752 December 20,886.60 SOFTCAT LIMITED 5100090773 December 5100090777 December 5100090777 December 66,349.13 Equipment (capital) SOUTH ESSEX TPS 1900114235 December 59 SERVICES (UK) LTD 5100090774 December 59 UKBUMP Proc Card December 57.19 Specialist Operational Equipment SPECIALIST COMPUTER CENTRES PLC 5100090298 December 5,439.20 Staff Welfare SRCL LIMITED 5100090771 December 5,439.20 Staff Welfare SRCL LIMITED 5100090771 December 5,439.20 Staff Welfare STREAMLINED FORENSIC REPORTING LTD 5100090771 December 5100090771 December 5,439.20 Staff Welfare STUDIO 202 1900114245 December 3,232.41 Cleaning & Domestic Supplies SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December 3,232.41 Cleaning & Domestic Supplies SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December 3,232.41 Cleaning & Domestic Supplies SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615	December December December December December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees
SOCOTEC UK LIMITED 5100091143 December 510009023 December 9,086.43 Police Doctors & Medical Fees SOFTCAT LIMITED 510009024 December 10,310.94 Police Doctors & Medical Fees SOFTCAT LIMITED 5100090821 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 5100090752 December 20,896.60 IT incl hardware & software licences SOFTCAT LIMITED 5100090777 December 5100090777 December 5000114235 December 9,480.08 Vehicles including Repairs & Maintenance SOUTHEND BOROUGH COUNCIL 1900114235 December SPESRVICES (UK) LTD 5100090774 December 5PECSAVERS 190014255 December 5PECSAVERS 190014365 December SPECSAVERS 190014365 December 5100090710 December 500090710 December 500090710 December 500090710 December 500090710 December 5100090710 December 5	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616	December December December December December December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees
SOFTCAT LIMITED 510090923 December 9,086.43 Police Doctors & Medical Fees SOFTCAT LIMITED 510090924 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 510090752 December 510090752 December 20,896.60 IT incl hardware & software licences Equipment (capital) SOFTCAT LIMITED 510090777 December 5100090777 December 5100090777 December 5100090777 December 5100090777 December 5100090774 December 57.19 December 57.19 December 57.19 December 57.19 December 57.39.20 December 57.30 December 57.39.20 December 57.30 December 57.39.20 Dece	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503	December December December December December December December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs
SOFTCAT LIMITED 510009024 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 5100090752 December 20,896.60 IT incl hardware & software licences SOFTCAT LIMITED 5100090777 December 5100090777 December 5100090777 December 66,349.13 Equipment (capital) SOUTH ESSEX TPS 1900114235 SOECHDER SOFTCAT LIMITED 5100090777 December 9,480.08 Vehicles including Repairs & Maintenance SOUTHEND BOROUGH COUNCIL 1900114535 December 9,280.08 SP SERVICES (UK) LTD 5100090774 December 6,226.09 Specialist Operational Equipment FOR Card December 677.19 Specialist Operational Equipment FOR Card December 5,439.20 Staff Welfare SRCL LIMITED 5100090711 December 5,439.20 Staff Welfare SRCL LIMITED 5100090711 December 5,439.20 Staff Welfare STREAMLINED FORENSIC REPORTING LTD 5100090711 December 5,439.20 Staff Welfare STREAMLINED FORENSIC REPORTING LTD 5100090710 December 5,439.20 Staff Welfare 823.56 Cleaning & Domestic Supplies STREAMLINED FORENSIC REPORTING LTD 5100090790 December 3,232.41 Cleaning & Domestic Supplies SUPERMETRICS DD December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819	December December December December December December December December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs
SOFTCAT LIMITED 5100090821 December 3,529.42 Consultants and Contractors costs SOFTCAT LIMITED 5100090752 December 20,896.60 IT incl hardware & software licences SOFTCAT LIMITED 5100090739 December 41,465.86 Equipment (capital) SOFTCAT LIMITED 5100090777 December 66,349.13 Equipment (capital) SOUTH ESSEX TPS 1900114235 December 9,480.08 Vehicles including Repairs & Maintenance SOUTHEND BOROUGH COUNCIL 1900114535 December 9,280.09 Rent & Rates SP SERVICES (UK) LTD 5100090774 December 6,226.09 Specialist Operational Equipment SPECIALIST COMPUTER CENTRES PLC 5100090298 December 5,439.20 Staff Welfare SRCL LIMITED 5100090711 December 5100090711 December 5100090711 December 5100090710 December STREAMLINED FORENSIC REPORTING LTD 5100090790 December SUZ RECYCLING AND RECOVERY UK LTD 1900114163 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819 5100091143	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs
SOFTCAT LIMITED 5100090752 December 20,896.60 IT incl hardware & software licences SOFTCAT LIMITED 5100090737 December 41,465.86 Equipment (capital) SOUTH ESSEX TPS 1900114235 December 5100090777 December 66,349.13 Equipment (capital) SOUTH ESSEX TPS 1900114235 December 9,480.08 Vehicles including Repairs & Maintenance SOUTHEND BOROUGH COUNCIL 1900114535 December 32,189.00 Rent & Rates SPERVICES (UK) LTD 5100090774 December 6,226.09 Specialist Operational Equipment SPECIALIST COMPUTER CENTRES PLC 5100090298 December SPECSAVERS 1900114365 December SPECSAVERS 1900114365 December 5,439.20 Staff Welfare STREAMLINED FORENSIC REPORTING LTD 5100090711 December 5100090711 December 1,012.00 Consultants and Contractors costs STUDIO 202 1900114245 December 3,232.41 Cleaning & Domestic Supplies SUPERMETRICS DD December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOCOTEC UK LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819 5100091143 5100090923	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees
SOFTCAT LIMITED 5100090539 December 41,465.86 Equipment (capital) SOFTCAT LIMITED 5100090777 December 66,349.13 Equipment (capital) SOUTH ESSEX TPS 1900114235 December 9,480.08 Vehicles including Repairs & Maintenance 32,189.00 Rent & Rates SP SERVICES (UK) LTD 5100090774 December 6,226.09 Specialist Operational Equipment SPECIALIST COMPUTER CENTRES PLC 5100090298 December SPECSAVERS 1900114365 December SPECL LIMITED 5100090711 December 5,439.20 Staff Welfare STREAMLINED FORENSIC REPORTING LTD 5100090711 December 5100090711 December 5100090790 December 3,232.41 Cleaning & Domestic Supplies SUPERMETRICS DD December 1,311.50 Repairs & Maintenance - Premises Maintenance 41,465.86 Equipment (capital) Spublic Relations Equipment (capital) Spublic Relations costs Sygma Security Systems Ltd	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED SOFTCAT LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819 5100091143 5100090923 5100090924	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees
SOFTCAT LIMITED 5100090777 December 66,349.13 Equipment (capital) SOUTH ESSEX TPS 1900114235 December 9,480.08 Vehicles including Repairs & Maintenance SOUTHEND BOROUGH COUNCIL 1900114535 December 32,189.00 Rent & Rates SP SERVICES (UK) LTD 5100090774 December 6,226.09 Specialist Operational Equipment SP UKBUMP Proc Card December 677.19 Specialist Operational Equipment SPECIALIST COMPUTER CENTRES PLC 5100090298 December 168,602.36 IT incl hardware & software licences SPECSAVERS 1900114365 December 5,439.20 Staff Welfare SRCL LIMITED 5100091139 December 823.56 Cleaning & Domestic Supplies STREAMLINED FORENSIC REPORTING LTD 5100090711 December 1,012.00 Consultants and Contractors costs STUDIO 202 1900114245 December 840.00 Other Operational Expenses SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December 2,109.35 Advertising & Public Relations costs SYGMA SECURITY SYSTEMS LTD 1900114163 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED SOFTCAT LIMITED SOFTCAT LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819 5100091143 5100090923 5100090924 5100090821	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 3,529.42	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs
SOUTH ESSEX TPS 1900114235 December 9,480.08 Vehicles including Repairs & Maintenance 32,189.00 Rent & Rates 32,189.00 Rent & Rates 32,189.00 Rent & Rates 32,189.00 Rent & Rates 5100090774 December 6,226.09 Specialist Operational Equipment 5PECIALIST COMPUTER CENTRES PLC 5100090298 December 168,602.36 IT incl hardware & software licences 5PECSAVERS 1900114365 December 5,439.20 Staff Welfare 5RCL LIMITED 5100091139 December 823.56 Cleaning & Domestic Supplies 5TREAMLINED FORENSIC REPORTING LTD 5100090711 December 1,012.00 Consultants and Contractors costs 5TUDIO 202 1900114245 December 3,232.41 Cleaning & Domestic Supplies 5UPERMETRICS DD December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED SOFTCAT LIMITED SOFTCAT LIMITED SOFTCAT LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819 5100091143 5100090923 5100090924 5100090821 5100090752	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 3,529.42 20,896.60	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences
SOUTHEND BOROUGH COUNCIL 1900114535 December 32,189.00 Rent & Rates SP SERVICES (UK) LTD 5100090774 December 6,226.09 Specialist Operational Equipment SP UKBUMP Proc Card December 677.19 Specialist Operational Equipment SPECIALIST COMPUTER CENTRES PLC 5100090298 December 168,602.36 IT incl hardware & software licences SPECSAVERS 1900114365 December 5,439.20 Staff Welfare SRCL LIMITED 5100091139 December STREAMLINED FORENSIC REPORTING LTD 5100090711 December 5100090711 Decembe	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED SOFTCAT LIMITED SOFTCAT LIMITED SOFTCAT LIMITED SOFTCAT LIMITED SOFTCAT LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819 51000901143 510009023 510009024 5100090821 5100090752 5100090539	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 3,529.42 20,896.60 41,465.86	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital)
SP SERVICES (UK) LTD 5100090774 December 6,226.09 Specialist Operational Equipment Froc Card December 677.19 Specialist Operational Equipment Froc Card December 677.19 Specialist Operational Equipment Froc Card December 168,602.36 IT incl hardware & software licences Froc Card December 168,602.36 IT incl hardware & software licences Froc Card December 5,439.20 Staff Welfare STAGNALINED S100091139 STREAMLINED FORENSIC REPORTING LTD S100090711 December STREAMLINED FORENSIC REPORTING LTD S100090711 December SUEZ RECYCLING AND RECOVERY UK LTD S100090790 December SUEZ RECYCLING STREAMLINED DD December DD December 1,012.00 December 3,232.41 Cleaning & Domestic Supplies Leaning & Domestic Supplies Leaning & Domestic Supplies SUPPERMETRICS DD December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819 51000901143 5100090923 5100090821 5100090752 5100090539 5100090777	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 3,529.42 20,896.60 41,465.86 66,349.13	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital) Equipment (capital)
SP UKBUMP Proc Card December Froc Card Froc Card December Froc Card De	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819 51000901143 5100090923 5100090924 5100090752 5100090539 5100090777 1900114235	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 3,529.42 20,896.60 41,465.86 66,349.13 9,480.08	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Forensic Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Ir incl hardware & software licences Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance
SPECIALIST COMPUTER CENTRES PLC 5100090298 December 168,602.36 IT incl hardware & software licences SPECSAVERS 1900114365 December 5,439.20 Staff Welfare SRCL LIMITED 5100091139 December \$23.56 Cleaning & Domestic Supplies STREAMLINED FORENSIC REPORTING LTD 5100090711 December 1,012.00 Consultants and Contractors costs STUDIO 202 1900114245 December \$40.00 Other Operational Expenses SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December \$3,232.41 Cleaning & Domestic Supplies SUPERMETRICS DD December 2,109.35 Advertising & Public Relations costs SYGMA SECURITY SYSTEMS LTD 1900114163 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114503 5100090819 51000901143 5100090923 5100090752 5100090539 5100090777 1900114235 1900114535	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees IT incl hardware & software licences Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates
SPECSAVERS 1900114365 December 5,439.20 Staff Welfare SRCL LIMITED 5100091139 December 823.56 Cleaning & Domestic Supplies T,012.00 Consultants and Contractors costs TUDIO 202 1900114245 December SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December SUPERMETRICS DD December DD Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 5100090819 51000901143 5100090924 5100090752 5100090777 1900114235 1900114355 5100090774	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment
SRCL LIMITED 5100091139 December 823.56 Cleaning & Domestic Supplies STREAMLINED FORENSIC REPORTING LTD 5100090711 December 1,012.00 Consultants and Contractors costs STUDIO 202 1900114245 December 840.00 Other Operational Expenses SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December 3,232.41 Cleaning & Domestic Supplies SUPERMETRICS DD December 2,109.35 Advertising & Public Relations costs SYGMA SECURITY SYSTEMS LTD 1900114163 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 5100090819 51000901143 5100090924 5100090752 5100090777 1900114235 1900114355 5100090774	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment
STREAMLINED FORENSIC REPORTING LTD 5100090711 December 1,012.00 Consultants and Contractors costs 840.00 Other Operational Expenses SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December SUPERMETRICS DD December 2,109.35 Advertising & Public Relations costs SYGMA SECURITY SYSTEMS LTD 1900114163 December 1,012.00 Consultants and Contractors costs 840.00 Other Operational Expenses 3,232.41 Cleaning & Domestic Supplies 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD SP UKBUMP	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 51000901143 51000901143 5100090924 5100090752 5100090777 1900114235 1900114235 5100090774 Proc Card	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09 677.19	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees In Incl. Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Specialist Operational Equipment
STUDIO 202 1900114245 December 840.00 Other Operational Expenses SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December 3,232.41 Cleaning & Domestic Supplies SUPERMETRICS DD December 2,109.35 Advertising & Public Relations costs SYGMA SECURITY SYSTEMS LTD 1900114163 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD SP UKBUMP SPECIALIST COMPUTER CENTRES PLC	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 5100090819 51000901143 5100090923 5100090772 1900114235 1900114535 5100090774 Proc Card 5100090298	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09 677.19 168,602.36	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees In Including Repairs & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Equipment (capital) Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Specialist Operational Equipment IT incl hardware & software licences
SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December 3,232.41 Cleaning & Domestic Supplies SUPERMETRICS DD December 2,109.35 Advertising & Public Relations costs SYGMA SECURITY SYSTEMS LTD 1900114163 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD SP UKBUMP SPECIALIST COMPUTER CENTRES PLC SPECSAVERS	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 5100090819 51000901143 5100090923 5100090752 5100090777 1900114235 1900114535 5100090774 Proc Card 5100090298 1900114365	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09 677.19 168,602.36 5,439.20	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment IT incl hardware & software licences Staff Welfare
SUEZ RECYCLING AND RECOVERY UK LTD 5100090790 December 3,232.41 Cleaning & Domestic Supplies SUPERMETRICS DD December 2,109.35 Advertising & Public Relations costs SYGMA SECURITY SYSTEMS LTD 1900114163 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD SP UKBUMP SPECIALIST COMPUTER CENTRES PLC SPECSAVERS SRCL LIMITED	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 5100090819 51000901143 5100090924 5100090752 5100090777 1900114235 1900114535 5100090774 Proc Card 5100090298 1900114365 5100091139	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 3,529.42 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09 677.19 168,602.36 5,439.20 823.56	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Specialist Operational Equipment IT incl hardware & software licences Staff Welfare Cleaning & Domestic Supplies
SUPERMETRICS DD December 2,109.35 Advertising & Public Relations costs SYGMA SECURITY SYSTEMS LTD 1900114163 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD SP UKBUMP SPECIALIST COMPUTER CENTRES PLC SPECSAVERS SRCL LIMITED STREAMLINED FORENSIC REPORTING LTD	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 5100090819 51000901143 5100090924 5100090752 5100090777 1900114235 1900114235 5100090774 Proc Card 5100090298 1900114365 5100090711	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 3,529.42 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09 677.19 168,602.36 5,439.20 823.56 1,012.00	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Specialist Operational Equipment IT incl hardware & software licences Staff Welfare Cleaning & Domestic Supplies Consultants and Contractors costs
SYGMA SECURITY SYSTEMS LTD 1900114163 December 1,311.50 Repairs & Maintenance - Premises	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOCIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD SP UKBUMP SPECIALIST COMPUTER CENTRES PLC SPECSAVERS SRCL LIMITED STREAMLINED FORENSIC REPORTING LTD	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 5100090819 51000901143 5100090924 5100090752 5100090777 1900114235 5100090774 Proc Card 5100090298 1900114365 5100090711 1900114245	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09 677.19 168,602.36 5,439.20 823.56 1,012.00 840.00	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Specialist Operational Equipment IT incl hardware & software licences Staff Welfare Cleaning & Domestic Supplies Consultants and Contractors costs Other Operational Expenses
	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOLIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD SP UKBUMP SPECIALIST COMPUTER CENTRES PLC SPECSAVERS SRCL LIMITED STREAMLINED FORENSIC REPORTING LTD STUDIO 202 SUEZ RECYCLING AND RECOVERY UK LTD	1900113990 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 5100090819 51000901143 5100090924 5100090772 1900114235 1900114235 5100090774 Proc Card 5100090298 1900114365 5100091139 5100090711 1900114245 5100090790	December	12,340.80 770.00 1,000.00 1,900.00 1,900.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 3,529.42 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09 677.19 168,602.36 5,439.20 823.56 1,012.00 840.00 3,232.41	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Specialist Operational Equipment IT incl hardware & software licences Staff Welfare Cleaning & Domestic Supplies Consultants and Contractors costs Other Operational Expenses Cleaning & Domestic Supplies
	SERJEANTS INN SERJEANTS INN SERJEANTS INN SHARON HOSEGOOD ASSOCIATES LTD SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SILVER STREET CLINIC LIMITED SOLIAL & MARKET STRATEGIC RESEARCH SOCOTEC UK LIMITED SOCOTEC UK LIMITED SOFTCAT LIMITED SOUTH ESSEX TPS SOUTHEND BOROUGH COUNCIL SP SERVICES (UK) LTD SP UKBUMP SPECIALIST COMPUTER CENTRES PLC SPECSAVERS SRCL LIMITED STREAMLINED FORENSIC REPORTING LTD STUDIO 202 SUEZ RECYCLING AND RECOVERY UK LTD	1900113990 1900114150 1900114150 1900114000 1900113998 1900114614 1900114615 1900114616 1900114503 5100090819 5100090752 5100090777 1900114235 1900114535 5100090774 Proc Card 510090298 1900114365 5100090711 1900114245 5100090790 DD	December	12,340.80 770.00 1,000.00 1,900.00 600.00 1,500.00 1,612.50 20,900.00 2,628.23 8,545.92 9,086.43 10,310.94 20,896.60 41,465.86 66,349.13 9,480.08 32,189.00 6,226.09 677.19 168,602.36 5,439.20 823.56 1,012.00 840.00 3,232.41 2,109.35	Legal and Insurance Costs - Solicitor's fees Legal and Insurance Costs - Solicitor's fees Other Premises Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Advertising & Public Relations costs Forensic Costs Forensic Costs Police Doctors & Medical Fees Police Doctors & Medical Fees Police Doctors & Medical Fees Consultants and Contractors costs IT incl hardware & software licences Equipment (capital) Equipment (capital) Vehicles including Repairs & Maintenance Rent & Rates Specialist Operational Equipment Specialist Operational Equipment IT incl hardware & software licences Staff Welfare Cleaning & Domestic Supplies Consultants and Contractors costs Other Operational Expenses Cleaning & Domestic Supplies Advertising & Public Relations costs

Supplier	TransNo	Month	Amount	Payment Type
TENDRING DISTRICT COUNCIL	1900114529	December	11,408.00	Rent & Rates
THE CHILDREN'S SOCIETY	5100090448	December	1,666.67	PFCC Grant Funding
THE LONDON BUS THEATRE COMPANY	5100090941	December	582.50	PFCC Grant Funding
THE LONDON BUS THEATRE COMPANY	5100091039	December	582.50	PFCC Grant Funding
THEBIGWORD	5100091146	December	6,088.80	Interpreters & Translators
THURROCK COUNCIL	1900114532	December	13,142.00	Rent & Rates
TLT SOLICITORS	1900114366	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TMH OUTDOORS LTD	1900114523	December	2,808.00	Staff & Officer Recruitment Costs
TOYOTA (GB) PLC	1900114369	December	102,446.34	Vehicles including Repairs & Maintenance
TRAVELPERK UK IRL LTD	1900113988	December	4,676.76	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900114588	December	15,947.02	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900113612	December	5,928.20	Accommodation
TSI INSTRUMENTS LTD	5100090773	December	571.25	Specialist Operational Equipment
UBIQUS UK LTD	1900113925	December	1,413.00	Interpreters & Translators
UTTLESFORD DISTRICT COUNCIL	1900114528	December	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100091262	December	4,348.47	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100091019	December	4,487.22	Repairs & Maintenance - Premises
VYSIION LTD	5100090219	December	1,440.00	Equipment (capital)
VYSIION LTD	5100090220	December	1,440.00	Equipment (capital)
WALKER FIRE UK LTD	5100090876	December	2,309.79	Repairs & Maintenance - Premises