

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900153577	April	550.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900154633	April	650.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900154721	April	11,579.17	Legal and Insurance Costs - Solicitor's fees
5 SAH	1900154337	April	1,410.00	Legal and Insurance Costs - Solicitor's fees
5 SAH	1900155057	April	2,566.20	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900153589	April	2,776.40	Vehicle Recovery costs
AA BUSINESS SERVICES	1900153590	April	3,150.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900153591	April	3,085.00	Vehicle Recovery costs
ACS TECHNOLOGY GROUP LTD	5100117555	April	1,123.73	Specialist Operational Equipment
ACS TECHNOLOGY GROUP LTD	5100117566	April	537.00	Printing & stationery expenditure
ADEXA DIRECT LTD	1900154565	April	1,162.80	Repairs & Maintenance - Premises
ALBUS ENVIRONMENTAL LTD	5100117850	April	2,029.26	Cleaning & Domestic Supplies
ALLSTAR	DD	April	43,193.08	Car Allowances & Travel Expenses
ALLSTAR	DD	April	50,073.11	Car Allowances & Travel Expenses
ALLSTAR	DD	April	47,769.69	Car Allowances & Travel Expenses
ALLSTAR	DD	April	44,616.33	Car Allowances & Travel Expenses
ALLSTAR	DD	April	50,543.71	Car Allowances & Travel Expenses
AMAZON	Proc Card	April	1,699.90	Printing & stationery expenditure
ANGLIA RUSKIN UNIVERSITY	1900154079	April	25,116.66	External Training PEQF DHEP
ANGLIAN WATER BUSINESS NATIONAL LTD	5100117667	April	14,501.70	Utilities
ARLINGCLOSE LIMITED	1900154777	April	8,400.00	Other Supplies & Services
ARLINGCLOSE LIMITED	1900154815	April	8,400.00	Other Supplies & Services
ARVON DRAIN CLEARING	5100117728	April	1,610.00	Repairs & Maintenance - Premises
ASSA ABLOY	1900154537	April	550.00	Repairs & Maintenance - Premises
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900153773	April	1,094.99	Subscriptions & Licences
AUDATEX (UK) LTD	1900154672	April	605.54	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900153741	April	563.54	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900154072	April	626.03	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900153175	April	2,240.00	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900153988	April	2,335.89	Collaboration Payments
AVR GROUP LTD	5100118094	April	884.50	Telecommunications expenditure
BAILY GARNER LLP	5100117355	April	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100117474	April	2,500.00	Other Premises Costs
BAILY GARNER LLP	5100117502	April	4,833.33	Other Premises Costs
BAILY GARNER LLP	5100117654	April	5,082.00	Other Premises Costs
BAILY GARNER LLP	5100117175	April	12,084.00	Repairs & Maintenance - Premises
BAILY GARNER LLP	5100117176	April	17,526.00	Repairs & Maintenance - Premises
BAILY GARNER LLP	5100117484	April	8,058.00	Repairs & Maintenance - Premises
BAILY GARNER LLP	5100117563	April	23,058.00	Repairs & Maintenance - Premises
BAILY GARNER LLP	5100117729	April	8,518.75	Repairs & Maintenance - Premises
BAILY GARNER LLP	5100117242	April	1,495.00	Assets under construction - property
BAILY GARNER LLP	5100117353	April	4,253.58	Assets under construction - property
BAILY GARNER LLP	5100117413	April	1,460.00	Assets under construction - property
BAILY GARNER LLP	5100117430	April	3,780.00	Assets under construction - property
BAILY GARNER LLP	5100117444	April	980.00	Assets under construction - property
BAILY GARNER LLP	5100117469	April	28,199.00	Assets under construction - property
BAILY GARNER LLP	5100117539	April	1,845.00	Assets under construction - property
BAILY GARNER LLP	5100117671	April	1,162.50	Assets under construction - property
BAILY GARNER LLP	5100117672	April	6,790.00	Assets under construction - property
BAILY GARNER LLP	5100117818	April	2,668.00	Assets under construction - property
BAILY GARNER LLP	5100117864	April	1,440.00	Assets under construction - property
BARRETT'S OF CANTERBURY LTD (ROVER)	1900154195	April	1,547.67	Vehicles including Repairs & Maintenance
BASILDON BOROUGH COUNCIL	1900154766	April	22,271.00	Rent & Rates
BAUER RADIO LTD	1900153593	April	3,396.00	Advertising & Public Relations costs
BAUER RADIO LTD	5100117286	April	1,034.00	Advertising & Public Relations costs
BEARDWELL CONSTRUCTION LTD	5100117846	April	100,016.28	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100117845	April	79,155.46	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100117960	April	5,938.18	Assets under construction - property
BEST EVIDENCE TECH LTD	1900154395	April	3,540.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100117369	April	713.92	Custody Costs
BMW UK LTD	1900155140	April	37,244.82	Vehicles including Repairs & Maintenance
BOC LTD	5100117927	April	764.05	Specialist Operational Equipment
BOC LTD	5100117932	April	666.45	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100117817	April	3,365.10	Investigative Expenses
BOOKING LIVE	1900155004	April	9,270.00	IT incl hardware & software licences
BORRAS CONSTRUCTION LTD	5100117834	April	114,877.13	Assets under construction - property
BRAINTREE DISTRICT COUNCIL	1900154769	April	18,039.00	Rent & Rates

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BRENTWOOD BOROUGH COUNCIL	1900154714	April	2,033.00	Rent & Rates
BRITISH TELECOM PLC	5100117325	April	733.56	Assets under construction - property
BUDDI LIMITED	5100117939	April	1,350.00	Specialist Operational Equipment
CABINET OFFICE	5100117857	April	3,482.70	Other Operational Expenses
CAPSTICKS SOLICITORS LLP	1900154413	April	5,312.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900153675	April	700.00	Other Premises Costs
CASTLEPOINT BOROUGH COUNCIL	1900154715	April	1,315.00	Rent & Rates
CASTROL (UK) LTD	1900154258	April	781.92	Vehicles including Repairs & Maintenance
CDS PRINT SERVICES	5100117782	April	3,035.10	Printing & stationery expenditure
CELLMARK	1900154494	April	541.31	Forensic Costs
CELLMARK	1900154495	April	649.57	Forensic Costs
CELLMARK	1900154538	April	6,021.71	Forensic Costs
CELLMARK	1900154539	April	8,344.60	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100117482	April	1,005.46	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100117736	April	1,050.80	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100117737	April	17,787.93	Utilities
CES (CALIBRATION ENGINEERING SERVICES LTD)	1900154658	April	772.35	Vehicles including Repairs & Maintenance
CEX	Proc Card	April	537.95	Specialist Operational Equipment
CHELMER CYCLES	1900154261	April	516.99	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900154770	April	9,864.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900153600	April	745.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900154070	April	931.25	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900154071	April	931.25	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900154130	April	1,422.30	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900154272	April	1,037.50	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900154793	April	109,222.44	Rent & Rates
CIRCUIT ELECTRICAL TESTING LTD	5100117749	April	2,311.54	Repairs & Maintenance - Premises
CITY OF LONDON POLICE	5100117510	April	17,409.84	Collaboration Payments
CLARITY TRAVEL LTD	1900153839	April	22,772.39	Accommodation
CLARITY TRAVEL LTD	1900153810	April	3,445.27	Subsistence
CLARITY TRAVEL LTD	1900154834	April	14,222.38	Subsistence
CLARITY TRAVEL LTD	1900155058	April	5,237.63	Subsistence
CLOUSON LTD	1900154458	April	504.96	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900154776	April	13,594.00	Rent & Rates
COLCHESTER UNITED FOOTBALL	1900154952	April	2,963.20	Official Hospitality & Presentation Costs
COLLEGE OF POLICING EVENTS TEAM	5100117367	April	2,359.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100117394	April	2,768.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100117461	April	587.50	Training & Conference Expenses
COMPASS CONTRACT SERVICES LTD	DD	April	1,080.00	Accommodation
COMPASS MINERALS STORAGE & ARCHIVE	5100117722	April	4,006.00	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100117105	April	2,163.15	Equipment (capital)
COMPUTACENTER (UK) LTD	5100117230	April	39,756.00	Equipment (capital)
CORRMED LTD	1900154646	April	1,650.00	Vehicles including Repairs & Maintenance
CRS LAW LTD	1900154547	April	5,250.00	Legal and Insurance Costs - Solicitor's Costs to Claimant
CYCLE SOLUTIONS (CYCLE TO WORK) LTD	1900154816	April	1,392.15	Cycle to work scheme
D TEC INTERNATIONAL LTD	1900154393	April	1,744.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	1900154394	April	8,780.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900154203	April	800.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154204	April	855.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154205	April	786.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154206	April	2,166.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154207	April	759.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154237	April	1,504.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154238	April	3,120.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154239	April	993.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154240	April	1,062.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154241	April	648.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154242	April	524.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154243	April	1,214.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154244	April	809.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154416	April	1,807.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154417	April	2,982.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154418	April	4,948.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154419	April	9,477.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154420	April	993.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900154421	April	565.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900155033	April	1,159.20	Legal and Insurance Costs - Solicitor's fees

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DAC BEACHCROFT CLAIMS LTD	1900155034	April	772.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900155035	April	524.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900155036	April	510.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900155148	April	1,676.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900155164	April	7,500.00	Legal and Insurance Costs - Solicitor's fees
DAVIES GROUP LTD	1900154548	April	39,070.04	Legal and Insurance Costs - Insurance claim
DWF LAW LLP	1900153872	April	1,131.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900154353	April	3,760.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900154960	April	819.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900154961	April	1,030.40	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900154962	April	1,040.00	Legal and Insurance Costs - Solicitor's fees
EDF ENERGY	1900154949	April	5,425.21	Utilities
EE LIMITED	5100117652	April	11,743.01	Telecommunications expenditure
EE SMART MESSAGING	5100117488	April	9,648.58	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900154700	April	6,480.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900155000	April	8,400.00	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900154532	April	549.36	Vehicle Contract Hire & Operating Leases
ENVIRONMENT AGENCY	1900154635	April	1,023.14	Utilities
ENVIRONMENTAL ASBESTOS	1900155041	April	700.00	Repairs & Maintenance - Premises
EPPING FOREST DISTRICT COUNCIL	1900154772	April	10,510.00	Rent & Rates
ESS SUPPORT SERVICES WORLDWIDE	1900153674	April	2,647.56	Subsistence
ESSEX COUNTY COUNCIL	1900154634	April	5,444.00	Collaboration Payments
EUROFINS FORENSIC SERVICES LIMITED	1900153578	April	1,774.35	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153579	April	7,869.58	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153580	April	939.80	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153633	April	2,800.02	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153634	April	971.13	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153635	April	4,813.68	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153640	April	6,836.28	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153641	April	11,681.35	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900154201	April	11,074.48	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900154212	April	13,212.87	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900154213	April	3,422.26	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900154220	April	7,436.78	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900154232	April	4,682.72	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900154275	April	35,417.09	Forensic Costs
EUROLOO	5100117714	April	631.11	Training & Conference Expenses
EXPERIAN LTD	5100117774	April	1,858.00	Investigative Expenses
EXPERIAN LTD	5100117783	April	1,274.90	Investigative Expenses
EXPRESS SOLICITORS LTD	1900154563	April	5,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
FLOGAS BRITAIN LTD	1900153835	April	547.53	Vehicles including Repairs & Maintenance
FORD MOTOR COMPANY LTD	1900154351	April	17,633.03	Vehicles including Repairs & Maintenance
FORTE LUBRICANTS LTD	1900154744	April	531.16	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900153251	April	522.40	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900154169	April	5,398.68	Vehicles including Repairs & Maintenance
GALVION LTD	DD	April	3,411.93	IT incl hardware & software licences
GENERATED POWER SERVICES LTD	1900154319	April	1,362.90	Repairs & Maintenance - Premises
GLORCROFT LTD	5100117675	April	24,863.86	Repairs & Maintenance - Premises
GLORCROFT LTD	5100117670	April	42,228.41	Repairs & Maintenance - Premises
GLORCROFT LTD	5100117673	April	5,517.27	Repairs & Maintenance - Premises
GLORCROFT LTD	5100118126	April	5,393.06	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900154257	April	4,202.24	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900154269	April	20,686.14	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900154270	April	13,624.63	Vehicles including Repairs & Maintenance
GOWLING WLG	1900154904	April	1,600.00	Consultants and Contractors costs
GREEN RECYCLING LIMITED	5100117925	April	505.00	Cleaning & Domestic Supplies
GREEN RECYCLING LIMITED	5100117926	April	1,359.80	Cleaning & Domestic Supplies
GREEN RECYCLING LIMITED	5100117931	April	645.00	Cleaning & Domestic Supplies
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900154321	April	4,431.42	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100117887	April	6,782.40	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100117888	April	700.20	Assets under construction - property
GUY'S AND ST THOMAS' NHS	1900155096	April	1,304.60	Forensic Costs
HALLWOOD ASSOCIATES	5100117679	April	4,600.00	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900153653	April	800.00	PFCC Grant Funding
HARLOW COUNCIL	1900154775	April	11,810.00	Rent & Rates
HARWICH INTERNATIONAL PORT LTD	5100117411	April	1,246.47	Utilities
HER MAJESTYS COURT SERVICE	1900153716	April	9,025.00	Legal and Insurance Costs - Magistrate's Court Fees

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HER MAJESTYS COURT SERVICE	1900154355	April	11,183.00	Legal and Insurance Costs - Magistrate's Court Fees
HORSE HELP LTD	5100117686	April	2,176.21	Stranded & stray related costs
HORSE HELP LTD	5100117980	April	1,802.00	Stranded & stray related costs
HYDRAHOSE SERVICE LTD	5100117872	April	830.32	Specialist Operational Equipment
IMPERIAL COLLEGE PROJECTS LTD	1900153989	April	640.00	Forensic Costs
INDIVIDUAL	1900154551	April	2,883.62	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900154520	April	678.91	Other Operational Expenses
INDIVIDUAL	1900155102	April	518.55	Other Operational Expenses
INDIVIDUAL	1900154186	April	903.68	Other Operational Expenses
INDIVIDUAL	1900154187	April	542.48	Other Operational Expenses
INDIVIDUAL	1900155100	April	1,140.29	Other Operational Expenses
INDIVIDUAL	1900155104	April	609.32	Other Operational Expenses
INDIVIDUAL	1900155107	April	521.88	Other Operational Expenses
INDIVIDUAL	1900154519	April	552.99	Other Operational Expenses
INDIVIDUAL	1900155098	April	630.47	Other Operational Expenses
INDIVIDUAL	1900155099	April	707.07	Other Operational Expenses
INDIVIDUAL	1900155109	April	644.43	Other Operational Expenses
INDIVIDUAL	1900154518	April	766.77	Other Operational Expenses
INDIVIDUAL	1900154517	April	1,863.00	Police Doctors & Medical Fees
INDIVIDUAL	1900154839	April	745.20	Police Doctors & Medical Fees
INDIVIDUAL	1900154286	April	1,300.00	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900154354	April	1,189.00	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900154529	April	1,777.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900154556	April	1,571.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900154222	April	2,582.93	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900154498	April	800.00	Forensic Costs
INDIVIDUAL	1900154278	April	1,093.75	Forensic Costs
INDIVIDUAL	1900154830	April	990.00	Forensic Costs
INDIVIDUAL	1900154233	April	1,130.00	Vehicles including Repairs & Maintenance
INSTITUTE OF THE MOTOR INDUSTRY	1900154508	April	960.00	Training & Conference Expenses
JAMES LAWSON PLANNING LIMITED	5100117746	April	3,500.00	Consultants and Contractors costs
JW STEELE & SONS LTD	1900154318	April	3,425.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900155040	April	4,995.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900154315	April	570.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900154347	April	5,680.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900154509	April	1,594.64	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900154510	April	1,194.48	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900154511	April	973.29	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900154631	April	584.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900154975	April	720.00	Specialist Operational Equipment
JW STEELE & SONS LTD	1900155111	April	1,499.00	Repairs & Maintenance - Premises
KAT SECURITIES	1900154526	April	1,100.00	Repairs & Maintenance - Premises
KAT SECURITIES	1900154536	April	1,250.00	Repairs & Maintenance - Premises
KAT SECURITIES	1900154638	April	515.00	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900155059	April	45,321.83	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900154223	April	20,607.28	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900154304	April	10,751.56	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900154305	April	17,691.75	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900154369	April	10,086.50	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900154370	April	3,177.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100117937	April	317,925.67	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900154227	April	185,577.83	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100118012	April	88,286.73	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900154912	April	1,611.86	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900154228	April	3,434.94	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900154666	April	281,829.53	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900154202	April	7,651.61	Vehicles including Repairs & Maintenance
KEY FORENSIC SERVICES LTD	1900154346	April	3,410.28	Forensic Costs
KEY FORENSIC SERVICES LTD	1900154375	April	5,330.87	Forensic Costs
KEY FORENSIC SERVICES LTD	1900154496	April	896.42	Forensic Costs
KEY FORENSIC SERVICES LTD	1900154497	April	1,896.74	Forensic Costs
KEY FORENSIC SERVICES LTD	1900155143	April	1,980.07	Forensic Costs
KEY FORENSIC SERVICES LTD	1900155145	April	4,554.10	Forensic Costs
KINGDOM FATHERS	1900154247	April	5,000.00	Consultants and Contractors costs
KNOWLES ASSOCIATES TFM LTD	1900154221	April	11,779.26	Other Employee Expenses
KNOWLES ASSOCIATES TFM LTD	1900154832	April	4,952.40	Other Employee Expenses
KNOWLES ASSOCIATES TFM LTD	1900154833	April	540.00	Other Employee Expenses

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KNOWLES ASSOCIATES TFM LTD	1900155003	April	21,615.62	Other Employee Expenses
LAMBERT SMITH HAMPTON	5100117985	April	370,491.90	Assets under construction - property
LANDMARC SUPPORT SERVICES LTD	5100117490	April	792.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100117551	April	2,845.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100117775	April	3,676.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100117777	April	874.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100117781	April	889.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100117784	April	27,707.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100117785	April	8,050.70	Interpreters & Translators
LASER ENERGY	1900154226	April	186,356.76	Utilities
LASER ENERGY	1900154950	April	533.38	Utilities
LASER ENERGY	1900155037	April	151,730.54	Utilities
LASER ENERGY	1900155001	April	61,012.66	Utilities
LEX AUTOLEASE LTD	1900153825	April	23,529.69	Vehicle Contract Hire & Operating Leases
LH MORGAN & SONS (MARINE) LTD	1900154836	April	1,806.24	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	1900154552	April	653.63	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100117744	April	4,952.92	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900153496	April	540.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154111	April	1,633.46	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154256	April	697.97	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154358	April	908.56	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154360	April	1,044.99	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100117786	April	5,220.00	Consultants and Contractors costs
LUCION SERVICES LTD	5100117609	April	1,187.90	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100117197	April	8,673.60	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100117275	April	2,335.20	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100117434	April	6,338.40	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100117611	April	4,003.20	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100117133	April	611.64	Assets under construction - property
LUCION SERVICES LTD	5100117431	April	593.95	Assets under construction - property
LUCION SERVICES LTD	5100117500	April	611.64	Assets under construction - property
MALDON ACCIDENT REPAIR CENTRE LTD	1900154932	April	4,312.72	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900154716	April	739.40	Rent & Rates
MALDON DISTRICT COUNCIL	5100117949	April	3,665.99	Specialist Operational Equipment
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100117604	April	5,659.11	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100117625	April	1,125.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100117858	April	8,515.82	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900153655	April	2,353.36	Temporary or Agency Staff
MATRIX SCM LIMITED	1900153987	April	2,099.68	Temporary or Agency Staff
MATRIX SCM LIMITED	1900154616	April	2,320.97	Temporary or Agency Staff
MATRIX SCM LIMITED	1900154617	April	1,489.75	Temporary or Agency Staff
MESSRS J TOOMEY MOTORS LIMITED	1900154274	April	20,599.13	Vehicles including Repairs & Maintenance
MICHELS & TAYLOR LTD	1900154577	April	1,155.00	Accommodation
MIDLAND PATHOLOGY SERVICES LTD	1900154345	April	1,127.72	Police Doctors & Medical Fees
MITIE CARE AND CUSTODY LTD	1900154372	April	176,623.50	Police Doctors & Medical Fees
MORELLI GROUP LTD	1900154150	April	512.54	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	5100117462	April	835.24	Assets under construction - property
MUNICIPAL SECURITY LTD	5100117760	April	74,096.49	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154030	April	727.99	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154034	April	3,677.83	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154039	April	4,816.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153285	April	548.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153286	April	603.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153287	April	1,125.95	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153288	April	2,430.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153290	April	1,651.15	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153308	April	1,793.23	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153982	April	4,746.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154031	April	518.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154032	April	775.43	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154035	April	894.83	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154036	April	540.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154037	April	890.38	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154038	April	994.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154043	April	1,332.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154044	April	1,530.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154046	April	513.60	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154048	April	3,362.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154049	April	2,101.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154054	April	1,212.38	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154057	April	682.68	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154078	April	838.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100117346	April	30,632.13	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100117348	April	24,196.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154064	April	714.00	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900153106	April	50,861.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900153118	April	967,247.50	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900153122	April	4,625.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900153581	April	2,649.00	Other Supplies & Services
NICKS TYRE SERVICES LTD	1900154967	April	1,010.00	Vehicles including Repairs & Maintenance
NORFOLK CONSTABULARY	5100117935	April	3,470.26	IT incl hardware & software licences
NOTTINGHAM CONSULTANTS LTD	5100117796	April	12,746.00	PFCC Grant Funding
OCS GROUP UK LTD	5100117941	April	1,101.72	Cleaning & Domestic Supplies
OCS GROUP UK LTD	1900154022	April	4,950.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117424	April	12,296.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117938	April	795.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117942	April	3,653.63	Clothing, Uniforms & Laundry
OPENVIEW SECURITY SOLUTIONS LTD	1900154340	April	785.20	Other Premises Costs
ORACLE CORPORATION UK LTD	5100117788	April	16,725.95	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100117789	April	5,129.74	IT incl hardware & software licences
OXFORD UNIVERSITY PRESS	1900154760	April	8,377.95	Training & Conference Expenses
PCC FOR SUSSEX	5100117463	April	2,450.24	Specialist Operational Equipment
PENTACO CONSTRUCTION LTD	5100117816	April	289,410.10	Assets under construction - property
PHOENIX SOFTWARE	5100117519	April	13,606.98	IT incl hardware & software licences
PHOENIX SOFTWARE	5100117596	April	5,806.95	IT incl hardware & software licences
PHOENIX SOFTWARE	5100117805	April	44,924.00	IT incl hardware & software licences
PHOENIX SOFTWARE	5100117806	April	8,456.06	IT incl hardware & software licences
PINNACLE PSG LTD	5100117425	April	2,748.04	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900154499	April	39,471.73	Postage, carriage, courier costs
PITNEY BOWES LTD	1900154558	April	1,308.00	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900154219	April	561.73	Postage, carriage, courier costs
PORT FLAIR LTD	5100117678	April	962.19	Marine Unit Expenses
PORT FLAIR LTD	5100117841	April	1,735.46	Marine Unit Expenses
PORT FLAIR LTD	5100117964	April	689.07	Marine Unit Expenses
PPL PRS LTD	1900154831	April	9,984.25	Advertising & Public Relations costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900154610	April	1,650.00	Police Doctors & Medical Fees
PVL UK LTD	1900153604	April	836.40	Vehicles including Repairs & Maintenance
PVL UK LTD	1900154143	April	5,165.20	Vehicles including Repairs & Maintenance
R B EMERSON LTD	1900154507	April	5,924.47	Repairs & Maintenance - Premises
R HEALTH LTD	1900154348	April	16,145.00	Police Doctors & Medical Fees
RAAM CONSTRUCTION LTD	5100117483	April	13,479.34	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	April	1,362.00	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900154480	April	657.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900154481	April	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900154482	April	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900154667	April	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900154668	April	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900154924	April	811.41	Temporary or Agency Staff
RATHBONE ADVERTISING LTD	5100117712	April	5,999.99	Advertising & Public Relations costs
REHLKO UNINTERRUPTIBLE POWER LTD	5100118014	April	12,842.99	Repairs & Maintenance - Premises
REHLKO UNINTERRUPTIBLE POWER LTD	5100118015	April	4,906.16	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900154773	April	7,693.00	Rent & Rates
ROCKET SCIENCE UK LTD	5100117859	April	7,606.25	Other Operational Expenses
RODANTE LTD	1900154197	April	640.00	Training & Conference Expenses
ROGER SKINNER LTD	5100117829	April	1,675.92	Police Dogs
RSG ENGINEERING LTD	1900153622	April	2,825.88	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900153877	April	564.79	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900154168	April	7,982.17	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900154172	April	1,828.71	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900154514	April	1,211.51	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900154515	April	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900154516	April	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900154908	April	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900154909	April	576.00	Other Operational Expenses

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RULES OF ENGAGEMENT LTD	1900154910	April	576.00	Other Operational Expenses
SATCHELL MORAN SOLICITORS TD	1900154550	April	10,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
SATCHELL MORAN SOLICITORS TD	1900154757	April	2,000.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900154947	April	1,000.00	Legal and Insurance Costs - Damages Paid via Solicitor
SECOM PLC	1900153772	April	802.96	Repairs & Maintenance - Premises
SERICC	5100117730	April	225,388.00	PFCC Grant Funding
SERJEANTS INN	1900154405	April	24,560.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900154423	April	1,350.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900154527	April	1,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900154528	April	1,410.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900154789	April	1,260.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900154790	April	6,756.90	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900154823	April	945.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900154905	April	750.00	Legal and Insurance Costs - Solicitor's fees
SHRED STATION LTD	5100117873	April	1,139.40	Cleaning & Domestic Supplies
SHRED STATION LTD	5100117874	April	880.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900154235	April	3,250.00	Police Doctors & Medical Fees
SNAP-ON TOOLS LTD	1900154673	April	682.95	Vehicles including Repairs & Maintenance
SOFTCAT LIMITED	5100118127	April	18,631.29	IT incl hardware & software licences
SOFTCAT LIMITED	5100117194	April	3,369.91	Equipment (capital)
SOFTCAT LIMITED	5100117669	April	809.00	Equipment (capital)
SOUTHEND-ON-SEA CITY COUNCIL	1900154767	April	30,303.00	Rent & Rates
SRCL LIMITED	5100117940	April	2,909.83	Cleaning & Domestic Supplies
STANNERS EQUIPMENT LTD	1900154554	April	506.31	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900153279	April	577.30	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900153748	April	526.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900153783	April	620.65	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900154154	April	544.20	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900154158	April	767.80	Vehicles including Repairs & Maintenance
STARMO AUTO ELECTRICS LTD	1900154859	April	1,412.50	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154214	April	7,110.92	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154686	April	521.51	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154687	April	694.59	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154690	April	809.46	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154691	April	809.46	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154749	April	2,114.03	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154878	April	516.00	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154880	April	3,585.17	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154884	April	1,186.01	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900154887	April	591.41	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100117976	April	20,085.25	Police Doctors & Medical Fees
SUMMERS MOTORS LTD	1900153157	April	2,996.32	Vehicles including Repairs & Maintenance
SUMMERS MOTORS LTD	1900154146	April	1,056.86	Vehicles including Repairs & Maintenance
SUMMERS MOTORS LTD	1900154248	April	2,341.28	Vehicles including Repairs & Maintenance
SUMMERS MOTORS LTD	1900154249	April	3,208.46	Vehicles including Repairs & Maintenance
SURREY 4X4 TOURS & TRAINING	1900154350	April	2,140.00	Training & Conference Expenses
TAYLOR ROSE LTD CLIENT ACCOUNT	1900154540	April	15,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
TENDRING DISTRICT COUNCIL	1900154774	April	9,932.00	Rent & Rates
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154325	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154326	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154327	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154328	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154329	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154330	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154331	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154332	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154541	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900154542	April	2,800.00	Collaboration Payments
THE COLLEGE OF POLICING	5100117327	April	1,594.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100117328	April	1,852.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100117330	April	1,594.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100117615	April	2,768.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100117616	April	587.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100117809	April	551.50	Training & Conference Expenses
THREE RAYMOND BUILDING'S	1900154307	April	1,331.70	Legal and Insurance Costs - Solicitor's fees
THURROCK COUNCIL	1900154771	April	7,448.00	Rent & Rates
TLT SOLICITORS	1900154016	April	980.00	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
TLT SOLICITORS	1900154414	April	8,000.00	Other Supplies & Services
TRL LTD	1900154629	April	3,262.50	Forensic Costs
TRL LTD	1900154630	April	3,600.00	Forensic Costs
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900154657	April	1,062.26	Vehicles including Repairs & Maintenance
UTTLESFORD DISTRICT COUNCIL	1900154778	April	21,813.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100118135	April	7,141.24	Repairs & Maintenance - Premises
VEOLIA ES (UK) LIMITED	5100118109	April	11,033.14	Cleaning & Domestic Supplies
VEOLIA ES (UK) LIMITED	5100118111	April	793.85	Cleaning & Domestic Supplies
VEOLIA ES (UK) LIMITED	5100118112	April	18,052.18	Cleaning & Domestic Supplies
VEOLIA WATER PROJECTS LTD	5100117745	April	558.45	Utilities
VETS NOW EMERGENCY LTD	1900154840	April	526.62	Police Dogs
VOLKSWAGEN GROUP UK LTD	1900153397	April	47,100.49	Vehicles including Repairs & Maintenance
WASTECARE LTD	5100117632	April	1,804.85	Cleaning & Domestic Supplies
WASTECARE LTD	5100117637	April	2,668.38	Cleaning & Domestic Supplies
WASTECARE LTD	5100117638	April	4,084.78	Cleaning & Domestic Supplies
WASTECARE LTD	5100117639	April	1,360.06	Cleaning & Domestic Supplies
WASTECARE LTD	5100117640	April	1,125.19	Cleaning & Domestic Supplies
WASTECARE LTD	5100117641	April	1,710.00	Cleaning & Domestic Supplies
WASTECARE LTD	5100117642	April	1,633.69	Cleaning & Domestic Supplies
WASTECARE LTD	5100117643	April	1,114.96	Cleaning & Domestic Supplies
WASTECARE LTD	5100117644	April	1,847.14	Cleaning & Domestic Supplies
WASTECARE LTD	5100117645	April	1,860.00	Cleaning & Domestic Supplies
WASTECARE LTD	5100117646	April	1,667.10	Cleaning & Domestic Supplies
WASTECARE LTD	5100117676	April	10,172.20	Cleaning & Domestic Supplies
WASTECARE LTD	5100118029	April	815.90	Cleaning & Domestic Supplies
WASTECARE LTD	5100118030	April	1,088.87	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900153891	April	1,640.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153892	April	2,105.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153893	April	1,377.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153894	April	514.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153895	April	2,975.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153896	April	1,121.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153897	April	1,161.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153898	April	4,135.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153951	April	1,704.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153952	April	1,691.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153953	April	1,857.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153955	April	3,293.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153956	April	1,357.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153958	April	1,105.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153959	April	538.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153960	April	612.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153964	April	4,944.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153967	April	829.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153968	April	1,139.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153969	April	561.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153972	April	2,364.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153995	April	1,910.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153996	April	1,678.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153997	April	739.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900153998	April	925.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154000	April	4,414.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154001	April	1,624.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154007	April	12,757.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154008	April	8,512.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154009	April	5,413.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154127	April	1,121.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154306	April	4,244.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154336	April	1,804.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154379	April	1,264.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154380	April	2,515.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154381	April	3,743.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154382	April	2,151.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154383	April	1,646.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154387	April	2,918.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900154389	April	3,025.00	Legal and Insurance Costs - Solicitor's fees
WORLDWIDE RECOVERY SYSTEMS LTD	1900154763	April	3,155.00	Vehicles including Repairs & Maintenance

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WORLDWIDE RECOVERY SYSTEMS LTD	1900154324	April	2,000.00	Vehicles including Repairs & Maintenance
X-WAYS SOFTWARE TECHNOLOGY	1900154837	April	1,045.00	Training & Conference Expenses
ZURICH MUNICIPAL INSURANCE CO	1900153788	April	28,490.00	Legal and Insurance Costs - Insurance costs