

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900148076	November	596.50	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900148080	November	1,915.20	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900148348	November	763.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900148408	November	2,565.00	Legal and Insurance Costs - Misconduct Hearing Costs
5 ESSEX CHAMBERS	1900149161	November	2,880.00	Legal and Insurance Costs - Solicitor's costs
AFFINITY SECURITY LIMITED	1900149120	November	2,880.00	Equipment (capital)
AI TRAINING SERVICES LTD	5100113958	November	7,051.00	Training & Conference Expenses
ALBUS ENVIRONMENTAL LTD	5100114669	November	2,142.26	Cleaning & Domestic Supplies
ALLIANTIST LTD	1900149162	November	4,462.50	Other Operational Expenses
ALLSTAR	DD	November	39,724.01	Car Allowances & Travel Expenses
ALLSTAR	DD	November	39,784.94	Car Allowances & Travel Expenses
ALLSTAR	DD	November	38,318.75	Car Allowances & Travel Expenses
ALLSTAR	DD	November	42,327.08	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900148847	November	32,252.08	Training & Conference Expenses
ANGLIAN WATER BUSINESS NATIONAL LTD	5100114366	November	14,328.64	Utilities
ARVON DRAIN CLEARING	5100114858	November	3,045.25	Repairs & Maintenance - Premises
ASSA ABLOY	1900149215	November	1,731.09	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900148833	November	652.05	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900148036	November	853.26	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900148280	November	536.57	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900148463	November	607.93	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900148519	November	3,150.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900148521	November	1,860.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900148528	November	7,678.00	Vehicle Recovery costs
AVC WISE LTD	1900148517	November	1,759.60	Collaboration Payments
AVR GROUP LTD	5100114769	November	1,282.50	Telecommunications expenditure
B&Q MARKETPLACE	Proc Card	November	1,014.70	Specialist Operational Equipment
BAILY GARNER LLP	5100114255	November	5,803.90	Other Premises Costs
BAILY GARNER LLP	5100114418	November	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100114419	November	3,900.00	Other Premises Costs
BAILY GARNER LLP	5100114597	November	1,020.00	Other Premises Costs
BAILY GARNER LLP	5100114743	November	1,952.01	Other Premises Costs
BAILY GARNER LLP	5100114877	November	13,053.00	Other Premises Costs
BAILY GARNER LLP	5100114741	November	4,253.58	Assets under construction - property
BAILY GARNER LLP	5100114756	November	1,845.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900149416	November	24,671.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	1900148417	November	1,950.00	Repairs & Maintenance - Premises
BELLROCK (ASSETS & COMPLIANCE)	5100114771	November	4,850.00	Repairs & Maintenance - Premises
BELLROCK (ASSETS & COMPLIANCE)	5100114772	November	2,800.00	Repairs & Maintenance - Premises
BFS GROUP LIMITED	5100114204	November	3,204.17	Custody Costs
BFS GROUP LIMITED	5100114553	November	1,505.08	Custody Costs
BFS GROUP LIMITED	5100114205	November	3,451.16	Custody Costs
BFS GROUP LIMITED	5100114552	November	1,941.22	Custody Costs
BLANDFORD CONSULTANCY	1900148614	November	4,236.50	Police Doctors & Medical Fees
BLANDFORD CONSULTANCY	1900148611	November	1,000.00	Police Doctors & Medical Fees
BLANDFORD CONSULTANCY	1900148612	November	1,000.00	Police Doctors & Medical Fees
BLIBY PLASTICS LTD	1900148436	November	663.02	Vehicles including Repairs & Maintenance
BLIBY PLASTICS LTD	1900148419	November	507.34	Vehicles including Repairs & Maintenance -
BLUNSDON HOUSE HOTEL	Proc Card	November	715.00	Accommodation
BOC LTD	5100114497	November	644.35	Specialist Operational Equipment
BOC LTD	5100114505	November	781.50	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100114754	November	2,192.90	Investigative Expenses
BORRAS CONSTRUCTION LTD	5100114867	November	15,749.10	Assets under construction - property
BOX RIVER STUDIOS LTD	1900148543	November	529.00	Official Hospitality & Presentation Costs
BRAINTREE DISTRICT COUNCIL	5100114803	November	755.50	Training & Conference Expenses
BRAINTREE DISTRICT COUNCIL	1900149417	November	16,367.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900148703	November	10,385.50	Advertising & Public Relations costs
BRAXTED PARK 1994 SETTLEMENT	1900148639	November	4,875.00	Advertising & Public Relations costs
BRAXTED PARK 1994 SETTLEMENT	5100114607	November	4,855.00	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900149418	November	2,208.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERELL	5100114111	November	943.72	Utilities
BRENTWOOD TOWN HALL SANDERSON WEATHERELL	5100114112	November	953.51	Utilities
BRENTWOOD TOWN HALL SANDERSON WEATHERELL	5100114850	November	30,248.63	Rent & Rates
BRITISH TELECOM PLC	5100114403	November	23,038.82	IT incl hardware & software licences
BSW HEATING LTD	5100114354	November	58,230.16	Assets under construction - property
BT BUSINESS DIRECT LTD	1900148384	November	3,736.00	IT incl hardware & software licences
BUDDI LIMITED	5100114565	November	1,800.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	1900148919	November	4,432.00	Communications & Computing
CABLERS LIMITED	5100114586	November	3,198.06	Assets under construction - property
CABLERS LIMITED	5100114256	November	688.29	Equipment (capital)
CABLERS LIMITED	5100114568	November	1,809.40	Equipment (capital)

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CABLERS LIMITED	5100114982	November	4,378.78	Equipment (capital)
CACI LTD	5100114616	November	3,400.00	SCD Accreditation Fees
CACI LTD	5100114617	November	3,400.00	SCD Accreditation Fees
CACI LTD	5100114618	November	3,400.00	SCD Accreditation Fees
CACI LTD	5100114619	November	3,400.00	SCD Accreditation Fees
CACI LTD	5100114620	November	3,400.00	SCD Accreditation Fees
CACI LTD	5100114621	November	2,083.00	SCD Accreditation Fees
CACI LTD	5100114622	November	3,400.00	SCD Accreditation Fees
CACI LTD	5100114623	November	2,083.00	SCD Accreditation Fees
CACI LTD	5100114624	November	2,083.00	SCD Accreditation Fees
CACI LTD	5100114625	November	2,083.00	SCD Accreditation Fees
CAPSTICKS SOLICITORS LLP	1900148553	November	3,500.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900148555	November	3,500.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900149312	November	4,340.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900149319	November	12,000.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900149320	November	12,000.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	5100114360	November	1,312.00	Legal and Insurance Costs - Solicitor's fees
CASTLEPOINT BOROUGH COUNCIL	1900149419	November	1,435.00	Rent & Rates
CDS PRINT SERVICES	5100114463	November	522.50	Printing & stationery expenditure
CDS PRINT SERVICES	5100114513	November	1,691.31	Printing & stationery expenditure
CELL PACK SOLUTIONS LTD	5100113991	November	2,545.00	Equipment (capital)
CELLMARK	1900149145	November	33,317.73	Forensic Costs
CELLMARK	1900149304	November	6,509.57	Forensic Costs
CELLMARK	1900149406	November	8,075.69	Forensic Costs
CELLMARK	1900149407	November	833.63	Forensic Costs
CELLMARK	1900149409	November	649.57	Forensic Costs
CHELMER CLEANERS	5100114889	November	1,081.50	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900149421	November	9,479.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900149420	November	77,331.00	Rent & Rates
CIRCUIT ELECTRICAL TESTING LTD	5100114667	November	5,093.13	Repairs & Maintenance - Premises
CLARITY TRAVEL LTD	1900148127	November	3,848.28	Accommodation
CLARITY TRAVEL LTD	1900148665	November	2,809.50	Accommodation
CLYDE & CO LLP OFFICE ACCOUNT	1900149132	November	592.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP OFFICE ACCOUNT	1900149133	November	560.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP OFFICE ACCOUNT	1900149134	November	870.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900149430	November	15,354.00	Rent & Rates
COLCHESTER UNITED FOOTBALL	1900149093	November	3,000.00	Official Hospitality & Presentation Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100114460	November	3,997.25	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100114526	November	137,252.20	Equipment (capital)
COMPUTACENTER (UK) LTD	5100114527	November	36,119.00	Equipment (capital)
COOMBE HEALTH ASSOCIATES LIMITED	1900149025	November	2,000.00	Forensic Costs
CRAWFORD & COMPANY	1900148581	November	5,224.53	Legal and Insurance Costs - Insurance Costs
CRYSTAL CLEAR POND SERVICES	1900148862	November	2,020.00	Repairs & Maintenance - Premises
CYCLE SOLUTIONS (CYCLE TO WORK) LTD	1900148811	November	6,328.76	Cycle to work scheme
D TEC INTERNATIONAL LTD	1900149097	November	8,815.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900149310	November	1,117.80	Legal and Insurance Costs - Solicitor's costs
DAC BEACHCROFT CLAIMS LTD	1900149311	November	593.40	Legal and Insurance Costs - Solicitor's costs
DATATAG ID LTD	1900149413	November	1,585.60	Training & Conference Expenses
DATATAG ID LTD	DD	November	4,038.00	Training & Conference Expenses
DAVIES GROUP LTD	1900148885	November	60,272.38	Legal and Insurance Costs - Insurance Claims
DAVRO SITE SERVICES LTD	5100114535	November	531.44	Specialist Operational Equipment
DWF LAW LLP	1900148856	November	1,888.00	Legal and Insurance Costs - Solicitor's costs
DWF LAW LLP	1900148984	November	689.00	Legal and Insurance Costs - Solicitor's costs
DWF LAW LLP	1900148985	November	832.00	Legal and Insurance Costs - Solicitor's costs
DWF LAW LLP	1900148986	November	2,028.00	Legal and Insurance Costs - Solicitor's costs
DWF LAW LLP	1900148987	November	715.00	Legal and Insurance Costs - Solicitor's costs
DWF LAW LLP	1900148988	November	1,900.00	Legal and Insurance Costs - Solicitor's costs
DWF LAW LLP	1900148989	November	676.00	Legal and Insurance Costs - Solicitor's costs
DWF LAW LLP	1900148990	November	507.00	Legal and Insurance Costs - Solicitor's costs
DWF LAW LLP	1900148991	November	1,144.00	Legal and Insurance Costs - Solicitor's costs
DWP	1900148525	November	766.00	Legal and Insurance Costs - Insurance Claims
DWP	1900148863	November	825.00	Legal and Insurance Costs - Insurance Claims
EE LIMITED	5100114400	November	10,232.18	Telecommunications expenditure
EE SMART MESSAGING	5100114375	November	10,190.62	Telecommunications expenditure
EIF/PURPLEGUIDE	Proc Card	November	1,200.00	Printing & stationery expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900148406	November	695.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900148887	November	765.00	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900149423	November	10,213.00	Rent & Rates
ERIC DIXON MEDIA LTD	1900148674	November	775.00	Advertising & Public Relations costs
ESS SUPPORT SERVICES WORLDWIDE	1900149144	November	69,023.01	Subsistence
ESSEX COUNTY COUNCIL	1900148523	November	4,622.50	Collaboration Payments

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ESSEX COUNTY COUNCIL PENSION FUND	1900148693	November	23,286.01	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900148734	November	92,046.45	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900148736	November	108,374.07	Other Employee Expenses
ESSEX TRANSPORT TRAINING LTD	5100114374	November	2,155.00	Training & Conference Expenses
EURO MARINE SURVEYS LTD	1900148547	November	565.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900148027	November	3,980.25	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148029	November	1,050.01	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148030	November	648.51	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148032	November	2,833.72	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148033	November	3,155.31	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148093	November	18,157.10	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148489	November	3,433.78	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148640	November	671.86	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148644	November	3,694.29	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148645	November	1,778.56	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148666	November	13,576.19	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148667	November	6,339.77	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148668	November	7,148.57	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900148791	November	10,734.09	Forensic Costs
EXPRESS SOLICITORS	1900148637	November	1,500.00	Legal and Insurance Costs - Damages paid via Solicitor
EXPRESS SOLICITORS	1900149130	November	2,000.00	Legal and Insurance Costs - Damages paid via Solicitor
FAST FUEL SERVICES LTD	5100113987	November	2,826.50	Repairs & Maintenance - Premises
FAST LANE	5100114377	November	9,100.00	Training & Conference Expenses
FAST LANE	5100114582	November	4,100.00	Training & Conference Expenses
FAST LANE	5100114768	November	2,500.00	Training & Conference Expenses
FEED EASY LTD	5100114929	November	1,218.50	Subsistence
FLOGAS BRITAIN LTD	1900148651	November	567.89	Vehicles including Repairs & Maintenance
FORCE IT SOLUTIONS LTD	1900148900	November	4,400.00	Training & Conference Expenses
FORD MOTOR CO LTD	1900148542	November	270,039.41	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	1900149401	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900149403	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114870	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114871	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114872	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114873	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114875	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114884	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114910	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114911	November	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114912	November	3,492.98	Forensic Costs
FUCHS LUBRICANTS UK PLC	1900148274	November	621.90	Vehicles including Repairs & Maintenance
G4S CASH SERVICES (UK) LTD	5100114917	November	558.48	Other Supplies & Services
GENERATED POWER SERVICES LTD	1900149491	November	630.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900149326	November	794.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900149328	November	1,133.60	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900149490	November	595.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900148540	November	1,487.94	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900148628	November	18,588.97	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900148630	November	2,640.82	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900148631	November	9,782.80	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900148574	November	850.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900149314	November	2,450.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900149496	November	526.05	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900149497	November	595.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900149101	November	8,778.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100114587	November	11,261.70	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100114409	November	3,132.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100114963	November	4,405.76	Assets under construction - property
GROUP 1 RETAIL LTD	1900147754	November	1,187.77	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	1900149428	November	12,494.00	Rent & Rates
HER MAJESTYS COURT SERVICE	1900148732	November	11,962.00	Legal and Insurance Costs - Magistrate's Court Fees
INDEED UK OPERATIONS LIMITED	5100114938	November	5,286.89	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100114939	November	884.80	Staff & Officer Recruitment Costs
INDIVIDUAL	1900149043	November	3,600.00	Forensic Costs
INDIVIDUAL	1900148594	November	580.68	Other Operational Expenses
INDIVIDUAL	1900148589	November	583.36	Other Operational Expenses
INDIVIDUAL	1900148590	November	519.03	Other Operational Expenses
INDIVIDUAL	1900148597	November	517.82	Other Operational Expenses
INDIVIDUAL	1900149033	November	533.67	Other Operational Expenses
INDIVIDUAL	1900148598	November	835.86	Other Operational Expenses
INDIVIDUAL	1900148599	November	598.43	Other Operational Expenses

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INDIVIDUAL	1900148606	November	621.98	Other Operational Expenses
INDIVIDUAL	1900149034	November	623.49	Other Operational Expenses
INDIVIDUAL	1900149068	November	1,101.87	Other Operational Expenses
INDIVIDUAL	1900149069	November	685.05	Other Operational Expenses
INDIVIDUAL	1900149081	November	659.37	Other Operational Expenses
INDIVIDUAL	1900149067	November	788.12	Other Operational Expenses
INDIVIDUAL	1900148744	November	680.84	Other Operational Expenses
INDIVIDUAL	1900148745	November	502.44	Other Operational Expenses
INDIVIDUAL	1900149368	November	3,780.48	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900148831	November	1,208.50	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149042	November	1,005.15	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149187	November	1,745.62	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149223	November	2,842.53	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149432	November	4,415.10	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149031	November	1,600.00	Forensic Costs
INDIVIDUAL	1900148672	November	1,875.00	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900148832	November	1,221.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDUSTRIAL TRAINING SERVICES LTD	1900148541	November	525.00	Training & Conference Expenses
INFOSHARE LTD	1900148771	November	10,375.00	IT incl hardware & software licences
JAMES LAWSON PLANNING LIMITED	5100114735	November	1,150.00	Consultants and Contractors costs
JAMES LAWSON PLANNING LIMITED	5100114736	November	500.00	Consultants and Contractors costs
JHM BUTT & CO LTD	1900148660	November	1,473.78	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148533	November	2,840.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148536	November	2,190.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148534	November	1,539.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148535	November	2,933.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148571	November	1,425.22	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148662	November	2,780.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148763	November	1,389.74	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148797	November	1,476.67	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148817	November	1,127.24	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148818	November	725.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148827	November	975.02	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148853	November	956.22	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148854	November	1,111.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148855	November	1,220.57	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148921	November	649.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149063	November	1,942.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149116	November	1,895.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149182	November	3,289.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149286	November	4,925.00	Repairs & Maintenance - Premises
KENNEDYS LAW LLP	1900149061	November	1,642.20	Legal and Insurance Costs - Solicitor's costs
KENT POLICE AND CRIME COMMISSIONER	1900149498	November	15,995.23	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900148402	November	1,804.40	Police dogs
KEY FORENSIC SERVICES LTD	1900148871	November	1,723.43	Forensic Costs
KEY FORENSIC SERVICES LTD	1900148872	November	1,209.25	Forensic Costs
KEY FORENSIC SERVICES LTD	1900148904	November	2,723.05	Forensic Costs
KEY FORENSIC SERVICES LTD	1900148905	November	2,117.64	Forensic Costs
KEY FORENSIC SERVICES LTD	1900149410	November	2,432.66	Forensic Costs
KEY FORENSIC SERVICES LTD	1900149411	November	2,992.39	Forensic Costs
KEY FORENSIC SERVICES LTD	1900149414	November	4,535.16	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900148899	November	6,484.18	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900148960	November	24,767.98	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900148961	November	5,192.88	Vehicle Contract Hire & Operating Leases
LAMBERT SMITH HAMPTON	1900149352	November	20,200.00	Rent & Rates
LANDMARC SUPPORT SERVICES LTD	5100114209	November	2,143.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100114376	November	583.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900149018	November	7,447.02	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900149019	November	21,185.92	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900149316	November	989.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900149331	November	2,474.02	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900149315	November	3,336.39	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900149332	November	2,536.25	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900148813	November	3,629.87	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100114590	November	2,023.13	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100114609	November	33,760.15	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100114645	November	1,471.68	Equipment (capital)
LEX AUTOLEASE LTD	1900149284	November	21,932.17	Vehicle Contract Hire & Operating Leases
LIEUTENANCY OF THE COUNTY OF ESSEX	1900149040	November	1,000.00	Grants & Donations
LIFTEC EXPRESS	5100114652	November	2,653.90	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100114426	November	4,952.92	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
LIPSCOMB CARS LTD	1900147760	November	678.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147791	November	578.70	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147795	November	833.05	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147801	November	930.72	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147975	November	634.64	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147977	November	2,381.45	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148104	November	524.45	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148106	November	877.21	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148216	November	586.20	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148421	November	7,868.32	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148454	November	869.01	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148462	November	829.79	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148563	November	642.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148566	November	637.50	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148719	November	979.58	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900148720	November	2,852.65	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900148412	November	3,388.48	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100114443	November	5,510.00	Consultants and Contractors costs
LOVE ACCOUNTING LTD	5100114444	November	3,770.00	Consultants and Contractors costs
LUCION SERVICES LTD	1900148942	November	2,347.26	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100114417	November	572.20	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100114581	November	2,870.77	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100114589	November	1,970.80	Assets under construction - property
LUCION SERVICES LTD	5100114694	November	3,798.46	Assets under construction - property
LUCION SERVICES LTD	5100114695	November	3,038.77	Assets under construction - property
LUCION SERVICES LTD	5100114696	November	2,921.89	Assets under construction - property
MALDON DISTRICT COUNCIL	1900149424	November	1,040.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100114522	November	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100114523	November	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100114664	November	5,659.11	Repairs & Maintenance - Premises
MESSRS J TOOMEY MOTORS LIMITED	1900148097	November	18,263.78	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900148777	November	1,383.96	Police Doctors & Medical Fees
MIDLAND PATHOLOGY SERVICES LTD	1900148778	November	1,118.72	Police Doctors & Medical Fees
MOTOROLA SOLUTIONS UK LTD	5100114393	November	37,398.52	IT incl hardware & software licences
MOUNTAIN HEALTHCARE LTD	5100114521	November	55,864.67	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149287	November	50,745.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149334	November	4,512.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149339	November	2,014.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149340	November	1,828.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149342	November	858.11	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149499	November	533.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149500	November	588.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149502	November	623.44	Repairs & Maintenance - Premises
NAPA AUTO PARTS	1900149487	November	591.86	Vehicles including Repairs & Maintenance
NOVOTEL STANSTED	Proc Card	November	516.00	Accommodation
OCS GROUP UK LTD	5100114670	November	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114758	November	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114379	November	795.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114380	November	750.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114382	November	13,125.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114383	November	4,075.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114384	November	642.97	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114385	November	771.57	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114386	November	1,285.95	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114391	November	103,354.10	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114710	November	771.57	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114711	November	102,172.33	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114712	November	642.97	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114714	November	1,285.95	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114742	November	895.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114745	November	895.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114760	November	3,789.58	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114671	November	3,387.51	Clothing, Uniforms & Laundry
OCS GROUP UK LTD	1900148673	November	1,650.00	Specialist Operational Equipment
OPCC FOR NORFOLK	5100114612	November	500.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100114613	November	500.00	Training & Conference Expenses
ORCUMA LTD	1900148875	November	3,900.00	PFCC Grant Funding
PCC FOR SUSSEX	5100114579	November	1,955.00	Specialist Operational Equipment
PCC FOR SUSSEX	5100114588	November	1,900.00	Specialist Operational Equipment
PDP	1900147893	November	525.00	Training & Conference Expenses
PDP	1900149044	November	525.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
PENTACO CONSTRUCTION LTD	5100114427	November	464,346.24	Assets under construction - property
PENTAGON- VAUXHALL MOTORS LTD	1900149072	November	112,681.04	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100114424	November	1,958.10	IT incl hardware & software licences
PHOENIX SOFTWARE	5100114425	November	5,692.66	IT incl hardware & software licences
PINNACLE PSG LTD	5100114780	November	3,421.80	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900149098	November	60,941.14	Postage, carriage, courier costs
PLUXEE UK LIMITED	1900149110	November	1,439.00	Police Officer Pay and Allowances
PLUXEE UK LIMITED	1900149112	November	4,806.01	Police Officer Pay and Allowances
POLICE CRIME PREVENTION INITIATIVES LTD	5100114358	November	1,377.50	Fees & Charges - General
POLICE FEDERATION	1900149045	November	4,643.25	Subscriptions and Licences
PROFESSIONAL TINT CO	1900149321	November	1,050.00	Vehicles including Repairs & Maintenance
R&M CLINIC LTD	1900149094	November	3,353.40	Forensic Costs
RAIL SETTLEMENT PLC	DD	November	1,631.10	Car Allowances & Travel Expenses
RAJAPACK.CO.UK	Proc Card	November	513.54	Printing & stationery expenditure
RANDSTAD SOLUTIONS LIMITED	1900148532	November	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148820	November	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148821	November	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148822	November	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148823	November	1,129.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148824	November	1,334.22	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149102	November	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149103	November	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149104	November	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149105	November	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149106	November	789.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149362	November	657.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149363	November	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149364	November	778.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149365	November	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149405	November	13,306.04	Temporary or Agency Staff
RATHBONE ADVERTISING LTD	5100114861	November	1,959.00	Other Operational Expenses
REDCAT INNS LTD	DD	November	3,836.00	PFCC Grant Funding
REDLINE ASSURED SECURITY	1900148526	November	1,760.00	Training & Conference Expenses
ROCHFORD DISTRICT COUNCIL	1900149425	November	8,658.00	Rent & Rates
RODANTE LTD	1900148902	November	640.00	Training & Conference Expenses
ROGER SKINNER LTD	1900148825	November	1,440.30	Police Dogs
ROGER SKINNER LTD	1900148826	November	836.85	Police Dogs
ROPE ACCESS EQUIP LIMITED	5100114464	November	1,477.41	Specialist Operational Equipment
RSG ENGINEERING LTD	1900148028	November	3,274.28	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900148273	November	2,684.32	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900148432	November	4,106.89	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900148448	November	4,034.05	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900149447	November	1,009.59	Other Operational Expenses
SAFARILAND UK LTD	5100114865	November	25,940.50	Equipment (capital)
SANCUS OPERATIONS LTD	5100114041	November	870.00	Training & Conference Expenses
SATCHELL MORAN SOLICITORS TD	1900148556	November	3,000.00	Legal and Insurance Costs - Damages paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900148857	November	17,000.00	Legal and Insurance Costs - Solicitor's costs
SATCHELL MORAN SOLICITORS TD	1900149100	November	8,000.00	Legal and Insurance Costs - Solicitor's costs
SATCHELL MORAN SOLICITORS TD	1900149366	November	1,500.00	Legal and Insurance Costs - Damages paid via Solicitor
SAUNDERS ABBOTT LTD	1900148698	November	56,450.00	Vehicles including Repairs & Maintenance
SCENEPRO LTD	5100114708	November	2,960.00	Training & Conference Expenses
SERJEANTS INN	1900149482	November	594.00	Legal and Insurance Costs - Solicitor's costs
SERJEANTS INN	1900149494	November	6,190.00	Legal and Insurance Costs - Solicitor's costs
SERJEANTS INN	1900149495	November	6,940.00	Legal and Insurance Costs - Solicitor's costs
SHRED STATION LTD	5100114761	November	1,352.00	Cleaning & Domestic Supplies
SHRED STATION LTD	5100114762	November	1,440.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900149488	November	2,135.00	Police Doctors & Medical Fees
SOCOTEC UK LTD	1900148007	November	2,550.00	Repairs & Maintenance - Premises
SOFTCAT LIMITED	5100114098	November	153,184.74	IT incl hardware & software licences
SOFTCAT LIMITED	5100114654	November	20,564.33	IT incl hardware & software licences
SOFTCAT LIMITED	5100114361	November	35,548.12	Equipment (capital)
SOUTHEND-ON-SEA CITY COUNCIL	1900149426	November	30,007.00	Rent & Rates
SQUARESTAR DIGITAL LTD	1900148527	November	895.00	Training & Conference Expenses
SRCL LIMITED	5100114660	November	1,710.02	Cleaning & Domestic Supplies
SRCL LIMITED	5100114673	November	2,417.67	Cleaning & Domestic Supplies
STANNERS EQUIPMENT LTD	1900148658	November	550.00	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900149015	November	2,739.55	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900149038	November	1,402.12	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900149053	November	517.08	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900149357	November	3,768.31	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900149394	November	2,229.56	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
STEVEN EAGELL TOYOTA	1900149395	November	716.49	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100114666	November	21,088.25	Police Doctors & Medical Fees
SYGMA FIRE & SECURITY	1900148669	November	2,239.86	Other Operational Expenses
TEN LEGAL ASSOCIATES LTD	1900149317	November	2,400.00	Legal and Insurance Costs - Solicitors' fees to claimant
TENDRING DISTRICT COUNCIL	1900149427	November	11,010.00	Rent & Rates
THB SOLICITORS	1900149318	November	28,500.00	Legal and Insurance Costs - Solicitor's Costs
THE CAR BUYING HUB	1900149367	November	2,500.00	Legal and Insurance Costs - Insurance Claims
THE COLLEGE OF POLICING	5100114350	November	642.50	Training & Conference Expenses
THE OPEN UNIVERSITY	1900148944	November	1,500.00	Training & Conference Expenses
THE ROYAL BRITISH LEGION	1900148491	November	2,297.50	Other Operational Expenses
THURROCK COUNCIL	1900149422	November	8,714.00	Rent & Rates
TLT SOLICITORS	1900149260	November	16,480.00	IT incl hardware & software licences
TRINITY	1900148587	November	1,080.00	Legal and Insurance Costs - Solicitor's Costs
TSI INSTRUMENTS LTD	5100114990	November	691.58	Specialist Operational Equipment
UNIPAR SERVICES	5100114991	November	1,006.00	Specialist Operational Equipment
UNIPAR SERVICES	5100114992	November	1,368.50	Specialist Operational Equipment
UNIVERSITY OF STAFFORDSHIRE	1900148869	November	800.84	Training & Conference Expenses
UTTLESFORD DISTRICT COUNCIL	1900149429	November	22,992.00	Rent & Rates
UZR ALPINETREK.CO.UK	Proc Card	November	1,139.50	Specialist Operational Equipment
VECTAIR ENVIRONMENTAL LTD	5100114446	November	7,961.44	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100114611	November	841.90	Utilities
WALKER FIRE UK LTD	5100114674	November	886.90	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100114751	November	1,512.25	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100114564	November	1,592.69	Assets under construction - property
WEIGHTMANS LLP	1900148585	November	1,500.00	Legal and Insurance Costs - Damages paid via Solicitor
WEIGHTMANS LLP	1900148567	November	2,200.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148578	November	14,855.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148591	November	32,000.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148746	November	2,141.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148747	November	3,957.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148748	November	3,706.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148749	November	2,980.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148750	November	3,697.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148751	November	2,426.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148753	November	3,186.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148754	November	1,331.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148756	November	1,713.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148837	November	950.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148839	November	1,054.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148841	November	796.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148842	November	768.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148844	November	2,452.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148845	November	1,236.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148846	November	704.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148965	November	1,245.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148972	November	1,473.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148974	November	2,874.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148975	November	1,663.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148978	November	915.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148980	November	1,480.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148981	November	1,700.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149125	November	1,587.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149126	November	645.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149127	November	812.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149128	November	1,047.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149129	November	4,781.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149146	November	6,151.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148570	November	1,182.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148575	November	5,619.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148576	November	851.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148579	November	1,903.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148726	November	3,009.50	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900148731	November	1,348.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149023	November	2,282.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149024	November	1,553.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149026	November	3,039.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149027	November	2,222.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149028	November	1,320.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149029	November	3,765.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149030	November	1,438.00	Legal and Insurance Costs - Solicitor's costs
WEIGHTMANS LLP	1900149046	November	576.00	Legal and Insurance Costs - Solicitor's costs

Supplier	TransNo	Month	Amount	Payment Type
WHATEVER DESIGN LTD	5100114970	November	576.00	Other Operational Expenses
ZEST RECYCLE LTD	1900149296	November	1,437.54	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	1900149306	November	15,036.31	Cleaning & Domestic Supplies
ZURICH MUNICIPAL INSURANCE CO	1900149036	November	538,041.12	Legal and Insurance Costs - Insurance Costs