

Supplier	TransNo	Month	Amount	Payment Type
3TG BARRISTERS	1900138049	December	506.63	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900137496	December	510.84	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900136678	December	600.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900136680	December	720.00	Legal and Insurance Costs - Solicitor's fees
5SAH	1900137488	December	789.66	Legal and Insurance Costs - Solicitor's fees
ABBOTT TOXICOLOGY	1900137548	December	553.70	Forensic Costs
ABBOTT TOXICOLOGY	1900137415	December	949.20	Forensic Costs
ACS TECHNOLOGY GROUP LTD	5100107658	December	501.96	Printing & stationery expenditure
ACTING OUT PRODUCTIONS LTD	1900137350	December	1,733.65	Training & Conference Expenses
ACTING OUT PRODUCTIONS LTD	1900137808	December	574.60	Training & Conference Expenses
ADDITIVE-X	1900137374	December	2,371.99	IT incl hardware & software licences
AJ PRODUCTS	1900137275	December	1,318.80	Custody Costs
ALL MOTOR TRAINING LTD	5100107638	December	2,000.00	Training & Conference Expenses
ALLEN FORD	1900137418	December	22,024.00	Vehicles including Repairs & Maintenance
ALLSTAR	DD	December	41,676.60	Car Allowances & Travel Expenses
ALLSTAR	DD	December	42,506.77	Car Allowances & Travel Expenses
ALLSTAR	DD	December	42,715.78	Car Allowances & Travel Expenses
ALLSTAR	DD	December	42,117.57	Car Allowances & Travel Expenses
ANDERSON AND CO	1900137907	December	1,000.00	Repairs & Maintenance - Premises
ANGLIA RUSKIN UNIVERSITY	1900137135	December	40,243.76	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900137842	December	5,938.72	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900137843	December	10,595.04	Utilities
AQUAJET CLEANING EQUIPMENT LTD	1900137675	December	1,310.64	Vehicles including Repairs & Maintenance
ARVON DRAIN CLEARING	5100107882	December	2,535.00	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900137315	December	594.43	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900137019	December	1,070.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900137020	December	3,185.80	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900137021	December	4,556.40	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900136522	December	825.45	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900137164	December	1,527.80	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900137216	December	1,537.13	Collaboration Payments
AVR GROUP LTD	5100107639	December	1,510.00	Telecommunications expenditure
BAILY GARNER LLP	5100108144	December	1,254.80	Other Premises Costs
BAILY GARNER LLP	5100108143	December	1,413.28	Other Premises Costs
BAILY GARNER LLP	5100107647	December	1,440.00	Other Premises Costs
BAILY GARNER LLP	5100108142	December	1,663.57	Other Premises Costs
BAILY GARNER LLP	5100107538	December	9,217.65	Other Premises Costs
BAILY GARNER LLP	5100107648	December	25,032.50	Other Premises Costs
BASILDON BOROUGH COUNCIL	1900137926	December	24,270.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	1900137998	December	500.00	Repairs & Maintenance - Premises
BEARDWELL CONSTRUCTION LTD	1900137997	December	750.00	Repairs & Maintenance - Premises
BFS GROUP LIMITED T/A BIDFOOD	5100107684	December	3,475.35	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100107812	December	1,379.45	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100107683	December	2,623.40	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100107685	December	4,203.60	Custody Costs
BLUE LIGHT PUBLISHING LIMITED	5100107555	December	1,910.87	Training & Conference Expenses
BLUE LIGHT PUBLISHING LIMITED	1900137763	December	1,880.04	Training & Conference Expenses
BMW UK LTD	1900137462	December	52,600.47	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100107678	December	2,458.40	Investigative Expenses
BOING RAPID SECURE LTD	5100108024	December	2,996.20	Investigative Expenses
BOING RAPID SECURE LTD	5100107586	December	583.58	Repairs & Maintenance - Premises
BORRAS CONSTRUCTION LTD	5100107967	December	215,998.28	Assets under construction - property
BOTTOMLINE TECHNOLOGIES LTD	5100107664	December	1,402.20	IT incl hardware & software licences
BRAINTREE DISTRICT COUNCIL	1900137930	December	16,132.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900137923	December	2,208.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100107809	December	1,020.24	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100107756	December	1,020.68	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100107807	December	1,020.68	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100107805	December	1,036.17	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100107810	December	1,036.19	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100107806	December	1,075.27	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100107808	December	1,090.70	Rent & Rates
BT GLOBAL SERVICES	5100107466	December	74,470.42	IT incl hardware & software licences
BT PLC	5100108176	December	39,410.32	IT incl hardware & software licences
BT PLC	5100107372	December	42,107.49	IT incl hardware & software licences
BUDDI LIMITED	5100107571	December	3,600.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	1900137524	December	4,432.00	Communications & Computing
CAPSTICKS SOLICITORS LLP	1900137494	December	500.00	Legal and Insurance Costs - Solicitor's fees

CAPSTICKS SOLICITORS LLP	1900138043	December	826.50	Legal and Insurance Costs - Solicitor's fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900137123	December	15,820.29	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900137417	December	2,597.25	Utilities
CASTLEFIELD RECRUITMENT LTD	1900137304	December	8,671.70	Staff & Officer Recruitment Costs
CASTLEPOINT BOROUGH COUNCIL	1900137924	December	1,435.00	Rent & Rates
CASTROL (UK) LTD	1900137004	December	3,092.16	Vehicles including Repairs & Maintenance
CELLMARK	1900137542	December	1,035.00	Forensic Costs
CELLMARK	1900137668	December	8,360.00	Forensic Costs
CELLMARK	1900137667	December	10,068.95	Forensic Costs
CELLMARK	1900137666	December	30,710.70	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100107565	December	52,028.00	Assets under construction - property
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100108029	December	7,324.55	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100107515	December	8,587.05	Utilities
CHA LTD	1900137150	December	2,000.00	Forensic Costs
CHANNELS FOOD & BEVERAGE LTD	1900137595	December	1,860.00	Official Hospitality & Presentation Costs
CHAPS MENS HEALTH CHARITY	1900138007	December	5,406.00	Police Doctors & Medical Fees
CHECKMATE TRAINING	5100107796	December	1,066.72	Training & Conference Expenses
CHELMER CLEANERS	5100108168	December	2,026.35	Clothing, Uniforms & Laundry
CHELMSFORD AUDI	1900137676	December	3,044.59	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900137246	December	1,437.23	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900137677	December	539.41	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900137435	December	602.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900137316	December	634.53	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900138012	December	643.55	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900137935	December	9,119.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900137382	December	1,080.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900137929	December	103,997.00	Rent & Rates
CHINOCK REPAIRS LTD	1900137731	December	1,103.30	Specialist Operational Equipment
CJS (UK MANAGEMENT) LTD	5100107999	December	2,475.00	Training & Conference Expenses
CLAIRTY INFORMATION SOLUTIONS LIMIT	1900137527	December	700.00	Specialist Operational Equipment
CLIFFORD THAMES FLEET SERVICES LTD	1900136177	December	15,193.53	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900137937	December	15,084.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100107323	December	1,541.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100107468	December	4,533.50	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100107635	December	5,238.64	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100107530	December	1,354.05	Equipment (capital)
COMPUTACENTER (UK) LTD	5100107198	December	3,284.50	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100107616	December	512.51	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100107617	December	2,031.32	Printing & stationery expenditure
CREATIVE VIDEO PRODUCTIONS LTD	5100107475	December	2,560.00	Advertising & Public Relations costs
CRIMELINE TRAINING	1900137225	December	640.00	Legal and Insurance Costs - Subscription costs
CROWN PET FOODS LTD	5100107667	December	1,554.60	Police Dogs
D TEC INTERNATIONAL LTD	5100107949	December	4,980.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100107701	December	4,986.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100107483	December	6,281.25	Specialist Operational Equipment
DAVIES GROUP LTD	1900137449	December	42,958.43	Legal and Insurance Costs - Insurance claim
DENISE NATHAN CONSULTANCY LTD	1900137665	December	7,990.00	Training & Conference Expenses
DEPARTMENT FOR WORKS AND PENSIONS	DD	December	688.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORKS AND PENSIONS	1900137820	December	688.00	Legal and Insurance Costs - Insurance claim
DPP LAW LTD	1900138064	December	5,175.00	Legal and Insurance Costs - Costs paid via solicitor
INDIVIDUAL	1900137148	December	3,388.00	Forensic Costs
DT ATTENUATION LTD	1900137116	December	1,760.00	Other Premises Costs
DVLA	1900137311	December	2,365.00	Transport - Other
DWF LAW LLP	1900137337	December	624.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900137341	December	845.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900137338	December	1,378.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900137339	December	2,000.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900137806	December	2,288.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900137340	December	3,614.00	Legal and Insurance Costs - Solicitor's fees
EE LIMITED	5100107782	December	11,562.00	Telecommunications expenditure
EE LIMITED	5100107737	December	892.00	Equipment (capital)
EE SMART MESSAGING	5100107649	December	7,470.17	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900137421	December	955.00	Vehicles including Repairs & Maintenance
ENOVERT SOUTH LTD	5100108191	December	19,483.59	Local Operational Expenditure
ENOVERT SOUTH LTD	5100108190	December	46,795.67	Local Operational Expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900137523	December	1,239.56	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900137295	December	3,868.08	Vehicle Contract Hire & Operating Leases
EPHING FOREST DISTRICT COUNCIL	1900137932	December	10,047.00	Rent & Rates
ESSEX COUNTY COUNCIL	5100107978	December	9,000.00	Other Operational Expenses

ESSEX COUNTY COUNCIL PENSION FUND	1900137419	December	21,632.47	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900137377	December	512.20	Collaboration Payments
ESSEX PFCC FRA	1900137437	December	935.00	Vehicles including Repairs & Maintenance
ESSEX POLICE SPORTS ASSOCIATION	1900137813	December	3,000.00	Other Third Party Payments
EURO MARINE SURVEYS LTD	1900137183	December	2,300.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900137355	December	591.99	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137452	December	869.08	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137372	December	5,709.94	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137185	December	11,743.35	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137941	December	22,085.28	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137197	December	26,359.75	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137371	December	26,393.47	Forensic Costs
EVANS HALSHAW WOLVERHAMPTON	1900137812	December	26,258.34	Vehicles including Repairs & Maintenance
EXPERIAN LTD	1900137207	December	2,006.00	Investigative Expenses
EXPERIAN LTD	1900137345	December	2,854.00	Investigative Expenses
FEDEX EXPRESS UK TRANSPORTATION LTD	1900137412	December	1,327.01	Postage, carriage, courier costs
FORENSIC ACCESS LIMITED	1900137549	December	526.40	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108067	December	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107858	December	500.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107446	December	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107447	December	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107585	December	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108066	December	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108068	December	3,295.00	Forensic Costs
FORTE LUBRICANTS LTD	1900137174	December	619.68	Vehicles including Repairs & Maintenance
FOUNDEVER GLOBAL SERVICES LTD	5100107400	December	592.48	Training & Conference Expenses
FOUNDEVER GLOBAL SERVICES LTD	5100107444	December	1,937.43	Training & Conference Expenses
FUCHS LUBRICANTS UK PLC	1900137420	December	580.15	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900137234	December	632.00	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900137126	December	1,280.00	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	5100107467	December	6,831.02	Assets under construction - property
GENERATED POWER SERVICES LTD	1900138070	December	750.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900137891	December	3,523.20	Repairs & Maintenance - Premises
GHS DIRECT LTD	1900137036	December	534.00	Police Dogs
GLORCROFT LTD	1900137254	December	1,920.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100107695	December	5,772.84	Assets under construction - property
GLYN HOPKIN LTD	1900137001	December	911.61	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900137296	December	769.66	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900137247	December	3,062.54	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900137697	December	5,227.77	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900137194	December	8,661.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900137195	December	10,422.23	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900138078	December	849.98	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900138079	December	3,761.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900138085	December	791.44	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900138080	December	822.10	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900138086	December	882.10	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900137443	December	3,625.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100107843	December	856.00	Assets under construction - property
GROUP 1 VOLKSWAGEN VAN CENTER	1900137250	December	3,538.32	Vehicles including Repairs & Maintenance
HALFORDS PLC	1900138066	December	1,650.00	Cycle to work scheme
HALFORDS PLC	1900137153	December	2,049.00	Cycle to work scheme
HALFORDS PLC	1900137154	December	3,809.00	Cycle to work scheme
HALFORDS PLC	1900137136	December	8,242.00	Cycle to work scheme
HARLOW COUNCIL	1900137936	December	12,300.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900137536	December	1,263.60	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100107553	December	4,500.00	Rent & Rates
HYDRAHOSE SERVICE LTD	5100107613	December	916.68	Specialist Operational Equipment
INDEED UK OPERATIONS LIMITED	5100107732	December	2,071.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100107733	December	6,718.62	Staff & Officer Recruitment Costs
INDIVIDUAL	1900137095	December	740.08	Other Operational Expenses
INDIVIDUAL	1900138051	December	524.32	Other Operational Expenses
INDIVIDUAL	1900138052	December	524.32	Other Operational Expenses
INDIVIDUAL	1900137100	December	611.44	Other Operational Expenses
INDIVIDUAL	1900137097	December	536.21	Other Operational Expenses
INDIVIDUAL	1900137101	December	518.97	Other Operational Expenses
INDIVIDUAL	1900137099	December	536.21	Other Operational Expenses
INDIVIDUAL	1900137188	December	815.86	Other Operational Expenses
INDIVIDUAL	5100107704	December	585.00	Repairs & Maintenance - Premises

INDIVIDUAL	1900137663	December	527.65	Other Operational Expenses
INDIVIDUAL	1900137108	December	547.40	Other Operational Expenses
INDIVIDUAL	1900137706	December	583.91	Other Operational Expenses
INDIVIDUAL	1900137662	December	665.20	Other Operational Expenses
INDIVIDUAL	1900137204	December	707.31	Other Operational Expenses
INDIVIDUAL	1900138050	December	564.57	Other Operational Expenses
INDIVIDUAL	1900137106	December	566.18	Other Operational Expenses
INDIVIDUAL	1900137107	December	566.18	Other Operational Expenses
INDIVIDUAL	1900137695	December	580.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900137533	December	1,140.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900137375	December	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900137841	December	1,100.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900137840	December	3,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900137448	December	1,200.00	Forensic Costs
INNOVATE HEALTHCARE	1900137761	December	680.00	Police Doctors & Medical Fees
JAMES LAWSON PLANNING LTD	1900137308	December	3,500.00	Other Premises Costs
JHM BUTT & CO LTD	1900137466	December	668.64	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900137728	December	990.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900137512	December	532.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137511	December	580.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138048	December	690.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137442	December	713.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137439	December	721.34	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137441	December	743.35	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137323	December	1,041.97	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138041	December	1,269.24	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137324	December	1,286.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137325	December	1,542.51	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137326	December	1,598.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137440	December	1,855.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138003	December	2,450.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137849	December	4,924.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900137327	December	1,491.81	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100107842	December	7,450.00	Assets under construction - property
KEMSLEY LLP	1900137300	December	640.00	Other Premises Costs
KENNEDYS LAW LLP	1900137851	December	6,708.20	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900137369	December	18,577.19	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900137732	December	283,742.93	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100107618	December	98,073.93	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900137830	December	14,004.13	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	5100107654	December	10,031.10	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100107653	December	24,254.88	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900137913	December	215,618.35	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900137734	December	3,369.68	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900137914	December	888,159.60	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900137915	December	121,151.62	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900137545	December	601.92	Forensic Costs
KEY FORENSIC SERVICES LTD	1900137893	December	908.34	Forensic Costs
KEY FORENSIC SERVICES LTD	1900137546	December	1,463.07	Forensic Costs
KEY FORENSIC SERVICES LTD	1900137547	December	2,813.17	Forensic Costs
KEY FORENSIC SERVICES LTD	1900137884	December	3,538.54	Forensic Costs
KEY FORENSIC SERVICES LTD	1900137544	December	4,430.84	Forensic Costs
KEY FORENSIC SERVICES LTD	1900137905	December	9,331.94	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900137111	December	4,841.33	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900138060	December	42,257.38	Vehicle Contract Hire & Operating Leases
LANGUAGELINE SOLUTIONS	1900137271	December	604.56	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100107734	December	6,875.68	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100107735	December	23,273.56	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900137213	December	505.87	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900137212	December	622.72	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900136872	December	664.22	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900137211	December	894.08	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900136871	December	3,691.93	Repairs & Maintenance - Premises
LASER ENERGY	1900137168	December	572.19	Utilities
LASER ENERGY	1900137945	December	610.33	Utilities
LASER ENERGY	1900137947	December	177,719.00	Utilities
LASER ENERGY	1900137206	December	223,419.41	Utilities
LASER ENERGY	1900137190	December	31,493.18	Utilities
LASER ENERGY	1900137946	December	62,073.58	Utilities

LEX AUTOLEASE LTD	1900137055	December	703.88	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900137121	December	18,583.02	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100107283	December	949.87	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100107353	December	675.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100107936	December	4,498.06	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136970	December	512.38	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136921	December	567.96	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900137698	December	583.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900137710	December	615.26	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136965	December	650.66	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136628	December	688.96	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900137707	December	704.38	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136963	December	752.15	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136959	December	764.24	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136968	December	788.02	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136922	December	1,051.65	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900137255	December	1,051.65	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900137949	December	1,130.50	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136625	December	1,262.84	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136891	December	1,673.05	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900137262	December	2,091.92	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136942	December	5,049.03	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136941	December	7,188.02	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION LTD	1900137432	December	1,750.00	Vehicles including Repairs & Maintenance
LONDON LIGHTING & FACILITIES MANAGEMENT LTD	1900138037	December	3,800.00	Investigative Expenses
LUCION ENVIRONMENTAL SERVICES	5100107249	December	624.21	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100107646	December	643.27	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100107490	December	571.80	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900137024	December	1,164.60	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900137210	December	1,294.00	Assets under construction - property
LUDO MCGURK TRANSPORT EQUIPMENT LTD	1900137672	December	564.05	Vehicles including Repairs & Maintenance
MAINTENANCE ASSOCIATED SERVICES LTD	1900137460	December	1,364.35	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900137925	December	1,040.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100107753	December	6,139.47	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100107883	December	14,429.57	Repairs & Maintenance - Premises
MARSH LTD	1900137811	December	560.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900137693	December	2,114.80	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100107558	December	14,877.95	PFCC Grant Funding
MATRIX SCM LIMITED	5100108128	December	10,769.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100108129	December	13,846.00	Consultants and Contractors costs
McCOLLUM CONSULTANTS	1900137566	December	650.00	Forensic Costs
MEDACX LIMITED	5100108161	December	750.00	Specialist Operational Equipment
MESSRS J TOOMEY MOTORS LIMITED	1900137556	December	21,491.15	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900136632	December	28,116.71	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900137537	December	618.38	Police Doctors & Medical Fees
MORELLI GROUP LTD	1900137244	December	574.09	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900136975	December	604.78	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900136995	December	618.66	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900136979	December	1,144.00	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100107656	December	59,495.87	PFCC Grant Funding
MUNICIPAL SECURITY LTD	1900137802	December	589.92	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138077	December	1,441.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138076	December	1,591.40	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100107463	December	12,201.22	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100107708	December	5,099.45	Assets under construction - property
NATASHA RUSSELL LTD	1900137273	December	860.00	Accommodation
NATASHA RUSSELL LTD	1900137147	December	3,280.00	Training & Conference Expenses
NATASHA RUSSELL LTD	1900137146	December	680.62	Other Operational Expenses
NEC SOFTWARE SOLUTIONS LTD	1900136170	December	1,351.54	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900136169	December	1,496.05	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900136845	December	1,421.80	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900137553	December	9,182.05	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900136255	December	50,861.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900137476	December	967,247.50	Other Supplies & Services
NORFOLK CONSTABULARY	1900137186	December	21,501.91	Collaboration Payments
NORFOLK CONSTABULARY	1900137196	December	22,051.66	Collaboration Payments
NORFOLK CONSTABULARY	5100107721	December	500.00	Training & Conference Expenses
NRC PATHOLOGY SERVICES LTD	1900137883	December	900.00	Forensic Costs
OCS	5100107754	December	1,234.88	Cleaning & Domestic Supplies

OCS	5100107703	December	3,542.28	Clothing, Uniforms & Laundry
OCS GROUP UK LTD	5100107821	December	1,234.88	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100107820	December	102,294.62	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100107823	December	102,294.62	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100107822	December	3,279.12	Clothing, Uniforms & Laundry
OCS GROUP UK LTD	5100108204	December	14,775.00	Clothing, Uniforms & Laundry
OPCC FOR NORFOLK	5100107246	December	5,013.60	Legal and Insurance Costs - Misconduct Hearing Costs
OXFORD UNIVERSITY PRESS	5100107857	December	810.00	Training & Conference Expenses
PCC FOR SURREY	5100107576	December	3,850.00	Training & Conference Expenses
PCC FOR WEST YORKSHIRE	1900137664	December	800.00	Training & Conference Expenses
PENTAGON - VAUXHALL MOTORS LTD	1900138027	December	143,766.30	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100107370	December	7,234.36	IT incl hardware & software licences
PITNEY BOWES LTD	1900137370	December	37,800.21	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900137762	December	7,977.25	Postage, carriage, courier costs
PRESSFAB EVO LTD	1900137239	December	688.90	Vehicles including Repairs & Maintenance
PROBRAND LTD	5100107849	December	4,343.40	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900137596	December	4,350.00	Police Doctors & Medical Fees
PVL UK LTD	1900137714	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137715	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137716	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137718	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137719	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137720	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137721	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137722	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137723	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137744	December	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900136991	December	652.52	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137127	December	764.64	Vehicles including Repairs & Maintenance
PVL UK LTD	1900136992	December	1,341.46	Vehicles including Repairs & Maintenance
R HEALTH LTD	1900138055	December	18,500.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	December	1,336.50	Car Allowances & Travel Expenses
RALLI LTD	1900137366	December	12,206.20	Legal and Insurance Costs - Damages paid via solicitor
RANDSTAD SOLUTIONS LIMITED	1900138072	December	535.04	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137899	December	593.30	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137139	December	654.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137359	December	654.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137361	December	654.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137517	December	654.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137896	December	654.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137141	December	1,286.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137520	December	1,330.57	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137895	December	684.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137356	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137358	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137360	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137516	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137519	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137521	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137522	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137897	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137898	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138071	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138074	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138075	December	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137159	December	6,417.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137155	December	7,153.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137156	December	7,495.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137157	December	14,763.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900137158	December	6,072.51	Temporary or Agency Staff
RATHBONE ADVERTISING LTD	1900137301	December	1,250.00	Advertising & Public Relations costs
RATHBONE ADVERTISING LTD	1900137302	December	1,800.00	Advertising & Public Relations costs
RGE SERVICES LTD	5100108078	December	2,703.85	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100108077	December	9,339.25	Repairs & Maintenance - Premises
RIVERVIEW CHARITABLE TRUST	5100107818	December	1,726.00	Other Operational Expenses
RIVERVIEW CHARITABLE TRUST	5100108032	December	1,726.00	Other Operational Expenses
ROCHFORD DISTRICT COUNCIL	1900137933	December	8,518.00	Rent & Rates
ROCKET SCIENCE UK LTD	5100107730	December	3,698.75	Other Operational Expenses
RODANTE LTD	1900137450	December	640.00	Training & Conference Expenses

ROYAL BRITISH LEGION	1900137144	December	2,237.50	Other Operational Expenses
RSG ENGINEERING LTD	1900137724	December	5,596.87	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900137286	December	1,356.32	Vehicles including Repairs & Maintenance
RSM UK RISK ASSURANCE	5100107412	December	10,400.00	Other Premises Costs
RSM UK RISK ASSURANCE	5100107411	December	46,000.00	Other Premises Costs
RULES OF ENGAGEMENT LTD	1900137690	December	840.18	Local Operational Expenditure
SAADIAN TECHNOLOGIES	5100107568	December	31,462.00	IT incl hardware & software licences
INDIVIDUAL	5100107716	December	1,050.00	Other Operational Expenses
SARAH'S CATERING LTD	5100107824	December	524.00	Other Supplies & Services
SATCHELL MORAN SOLICITORS TD	1900137482	December	700.00	Legal and Insurance Costs - Costs paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900137459	December	750.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900137205	December	4,500.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900137458	December	5,000.00	Legal and Insurance Costs - Costs paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900137552	December	27,500.00	Legal and Insurance Costs - Costs paid via solicitor
SCENESAFE	5100107787	December	1,044.91	Specialist Operational Equipment
SCREWFIX DIRECT LTD	5100107832	December	1,581.80	Specialist Operational Equipment
SEE SERVICE LTD	5100107361	December	803.54	Repairs & Maintenance - Premises
SEE SERVICE LTD	5100107362	December	1,020.60	Repairs & Maintenance - Premises
SEE SERVICE LTD	5100107354	December	30,804.64	Repairs & Maintenance - Premises
SERJEANTS INN	1900138047	December	1,637.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900137491	December	600.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900137309	December	1,500.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900137538	December	1,457.75	Police Doctors & Medical Fees
SOCIAL LAND	1900137770	December	1,000.00	Other Operational Expenses
SOFTCAT LIMITED	5100107668	December	21,579.88	IT incl hardware & software licences
SOFTCAT LIMITED	5100107377	December	4,663.60	Equipment (capital)
SOFTCAT LIMITED	5100107534	December	7,017.00	Equipment (capital)
SOUTH EASTERN MARINE SERVICES LTD	1900137592	December	674.92	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900137313	December	23,229.26	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900137928	December	29,525.00	Rent & Rates
SPECSAVERS CORPORATE EYECARE	1900138128	December	1,271.25	Staff Welfare
SPECSAVERS CORPORATE EYECARE	1900137534	December	2,280.05	Staff Welfare
SPLATOON PAINTBALL & AIRSOFT LTD	5100107738	December	500.00	Training & Conference Expenses
SRCL LIMITED	5100107908	December	1,355.34	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900137781	December	647.80	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900137044	December	860.70	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900137172	December	4,400.23	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100107785	December	10,387.00	Police Doctors & Medical Fees
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900137272	December	1,424.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900137934	December	10,879.00	Rent & Rates
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900137336	December	1,166.67	Collaboration Payments
THE COLLEGE OF POLICING	5100107783	December	662.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100107834	December	662.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100107692	December	11,247.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100107693	December	13,121.50	Staff & Officer Recruitment Costs
THE HIGHFIELD EVENT GROUP LTD	1900137352	December	2,584.00	Vehicle Contract Hire & Operating Leases
THORPE BAY MARINE	1900137832	December	996.54	Marine Unit Expenses
THURROCK COUNCIL	5100107877	December	2,000.00	Other Operational Expenses
THURROCK COUNCIL	1900137931	December	10,967.00	Rent & Rates
TLT SOLICITORS	1900136924	December	19,057.50	IT incl hardware & software licences
TLT SOLICITORS	1900137281	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900137214	December	2,782.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900137551	December	700.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900137805	December	4,750.00	Legal and Insurance Costs - Solicitor's fees
TOYOTA (GB) PLC	1900137857	December	323,467.50	Vehicles including Repairs & Maintenance
TRAVELPERK UK IRL LTD	1900137349	December	20,400.85	Accommodation
TRAVELPERK UK IRL LTD	1900137769	December	12,713.11	Accommodation
TRAVELPERK UK IRL LTD	1900136785	December	7,731.84	Accommodation
TRAVELPERK UK IRL LTD	1900136788	December	15,181.93	Accommodation
TRAVELPERK UK IRL LTD	1900137122	December	7,063.46	Car Allowances & Travel Expenses
TS COMMS LTD	1900137367	December	11,253.82	Vehicles including Repairs & Maintenance
TUDOR GLASS ESSEX LTD	1900137267	December	3,781.06	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900136806	December	1,923.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900136824	December	8,413.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900136582	December	10,075.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900136577	December	10,356.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900137133	December	11,217.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900137134	December	11,778.00	SCD Accreditation Fees
UK LAW NATIONWIDE LTD	1900137368	December	3,000.00	Legal and Insurance Costs - Damages paid via solicitor

UNINTERRUPTIBLE POWER LTD	1900137504	December	4,953.79	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER LTD	1900137554	December	12,107.29	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100107439	December	1,396.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900137927	December	22,471.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100108173	December	4,930.00	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900136643	December	674.20	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100107739	December	757.58	Utilities
VOHKUS LTD	5100107742	December	1,090.26	Equipment (capital)
VOHKUS LTD	5100107731	December	4,894.50	Equipment (capital)
VOLKSWAGEN GROUP UK LTD	1900137465	December	48,108.08	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900137276	December	117,790.17	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100107745	December	11,428.23	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900138046	December	952.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900138044	December	1,142.50	Legal and Insurance Costs - Solicitor's fees
WILLCOX & KING ENGINEERING LTD	1900137238	December	540.00	Vehicles including Repairs & Maintenance
WILLIAM HARVEY RESEARCH LTD	1900137461	December	2,307.69	Forensic Costs
WORLDWIDE RECOVERY SYSTEMS LTD	1900137558	December	530.00	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100108013	December	3,163.17	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107560	December	3,727.33	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100108012	December	3,414.41	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107561	December	3,490.22	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100108039	December	6,223.92	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107817	December	7,737.07	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107687	December	7,933.71	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107816	December	10,395.04	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100108041	December	12,502.90	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107562	December	15,615.59	Cleaning & Domestic Supplies