

| Supplier | TransNo | Month | Amount | Payment Type |
|---|------------|----------|------------|--|
| 5 ESSEX CHAMBERS | 1900138485 | February | 850.00 | Legal and Insurance Costs - Solicitor's fees |
| AA BUSINESS SERVICES | 1900138814 | February | 3,048.00 | Vehicle Recovery costs |
| AA BUSINESS SERVICES | 1900138815 | February | 4,168.00 | Vehicle Recovery costs |
| AA BUSINESS SERVICES | 1900138828 | February | 5,174.40 | Vehicle Recovery costs |
| AIRWAVE SOLUTIONS LIMITED | 5100108774 | February | 24,214.15 | IT incl hardware & software licences |
| ALL MOTOR TRAINING LTD | 5100109014 | February | 1,300.00 | Training & Conference Expenses |
| ALLSTAR | DD | February | 41,531.17 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | February | 42,078.41 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | February | 39,513.94 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | February | 41,499.08 | Car Allowances & Travel Expenses |
| AMAZON | Proc Card | February | 1,204.04 | Forensic Costs |
| AMAZON | Proc Card | February | 1,473.18 | IT incl hardware & software licences |
| ANGLIAN WATER BUSINESS NATIONAL LTD | 1900139279 | February | 13,081.82 | Utilities |
| ARVON DRAIN CLEARING | 5100109101 | February | 4,549.00 | Repairs & Maintenance - Premises |
| AUDATEX (UK) LTD | 1900139402 | February | 613.43 | Vehicles including Repairs & Maintenance |
| AUTOQUIP (GB) GARAGE EQUIPMENT LTD | 1900138935 | February | 4,509.02 | Vehicles including Repairs & Maintenance |
| AVR GROUP LTD | 5100108937 | February | 2,709.00 | Telecommunications expenditure |
| BAILY GARNER LLP | 5100108454 | February | 2,000.00 | Other Premises Costs |
| BAILY GARNER LLP | 5100108946 | February | 5,308.80 | Other Premises Costs |
| BAILY GARNER LLP | 5100109039 | February | 3,200.00 | Other Premises Costs |
| BAILY GARNER LLP | 5100109040 | February | 4,512.00 | Other Premises Costs |
| BAILY GARNER LLP | 5100109055 | February | 940.00 | Other Premises Costs |
| BAILY GARNER LLP | 5100109102 | February | 8,518.75 | Other Premises Costs |
| BAILY GARNER LLP | 5100109269 | February | 5,140.64 | Other Premises Costs |
| BAILY GARNER LLP | 5100109270 | February | 2,171.16 | Other Premises Costs |
| BAILY GARNER LLP | 1900139722 | February | 2,580.00 | Assets under construction - property |
| BAILY GARNER LLP | 1900139723 | February | 1,500.00 | Assets under construction - property |
| BAILY GARNER LLP | 5100108526 | February | 5,412.00 | Assets under construction - property |
| BAILY GARNER LLP | 5100108715 | February | 5,496.83 | Assets under construction - property |
| BAILY GARNER LLP | 5100109233 | February | 14,134.71 | Assets under construction - property |
| BAILY GARNER LLP | 5100109339 | February | 7,042.20 | Assets under construction - property |
| BALFOUR WONG LTD | 5100109203 | February | 660.00 | Other Operational Expenses |
| BARDSWELL SOCIAL CLUB | 1900139391 | February | 1,600.00 | Legal and Insurance Costs - Damages paid to claimant |
| BASILDON BOROUGH COUNCIL | 1900139704 | February | 1,260.00 | Rent & Rates |
| BFS GROUP LIMITED T/A BIDFOOD | 5100108626 | February | 2,024.64 | Custody Costs |
| BFS GROUP LIMITED T/A BIDFOOD | 5100108848 | February | 4,222.26 | Custody Costs |
| BLIBY PLASTICS LTD | 1900138925 | February | 1,228.72 | Vehicles including Repairs & Maintenance |
| BOC LTD | 5100109091 | February | 639.80 | Specialist Operational Equipment |
| BOC LTD | 5100109255 | February | 581.60 | Specialist Operational Equipment |
| BORRAS CONSTRUCTION LTD | 5100108928 | February | 47,481.38 | Assets under construction - property |
| BRITISH RED CROSS SOCIETY | 5100109032 | February | 1,190.00 | Training & Conference Expenses |
| BT GLOBAL SERVICES | 5100108634 | February | 73,619.97 | IT incl hardware & software licences |
| BT PLC | 5100108867 | February | 36,567.14 | IT incl hardware & software licences |
| BUDDI LIMITED | 5100109006 | February | 4,275.00 | Specialist Operational Equipment |
| BUDDI LIMITED | 5100109007 | February | 675.00 | Specialist Operational Equipment |
| BYWATER SERVICES LTD | 1900139512 | February | 3,130.00 | Vehicles including Repairs & Maintenance |
| CABLE & WIRELESS (VODAFONE) | 1900139371 | February | 4,432.00 | Communications & Computing |
| CABLE & WIRELESS (VODAFONE) | 5100109118 | February | 10,969.75 | IT incl hardware & software licences |
| CARTWRIGHT VEHICLE CONVERSIONS LTD | 1900139721 | February | 15,877.16 | Vehicles including Repairs & Maintenance |
| CASTLE WATER LTD | 1900139769 | February | 539.33 | Utilities |
| CDS PRINT SERVICES | 5100108827 | February | 777.52 | Printing & stationery expenditure |
| CDS PRINT SERVICES | 5100108876 | February | 615.01 | Printing & stationery expenditure |
| CDS PRINT SERVICES | 5100108882 | February | 777.52 | Printing & stationery expenditure |
| CDS PRINT SERVICES | 5100109316 | February | 512.51 | Printing & stationery expenditure |
| CDS PRINT SERVICES | 5100109317 | February | 792.02 | Printing & stationery expenditure |
| CDS PRINT SERVICES | 5100109320 | February | 2,031.32 | Printing & stationery expenditure |
| CDW LTD | 5100108658 | February | 3,278.36 | Equipment (capital) |
| CELLMARK | 1900139668 | February | 26,559.70 | Forensic Costs |
| CELLMARK | 1900139669 | February | 2,435.90 | Forensic Costs |
| CELLMARK | 1900139670 | February | 1,254.00 | Forensic Costs |
| CELLMARK | 1900139671 | February | 1,746.14 | Forensic Costs |
| CELLMARK | 1900139672 | February | 1,379.35 | Forensic Costs |
| CELLMARK | 1900139749 | February | 8,966.55 | Forensic Costs |
| CELLMARK | 1900139994 | February | 154,538.55 | Forensic Costs |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 5100108853 | February | 7,169.41 | Utilities |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 5100109104 | February | 736.12 | Utilities |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 1900139703 | February | 8,095.50 | Vehicle Fuel |
| CFH DOCMAIL LTD | DD | February | 9,316.51 | Other Operational Expenses |
| CHALLENGE COINS UK LTD | 5100108858 | February | 645.00 | Fees & Charges - General |
| CHECKMATE TRAINING | 1900139556 | February | 933.38 | Training & Conference Expenses |
| CHELMER CLEANERS | 5100109160 | February | 818.20 | Clothing, uniforms & laundry |
| CHELMSFORD AUTO ELECTRIC LTD | 1900139424 | February | 1,408.68 | Vehicles including Repairs & Maintenance |
| CHELMSFORD AUTO SCREENS (CAS) | 1900139155 | February | 602.24 | Vehicles including Repairs & Maintenance |

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| CHELMSFORD CITY COUNCIL | 5100108497 | February | 828.00 | Accommodation |
| CHELMSFORD CITY COUNCIL | 1900138806 | February | 877.60 | Training & Conference Expenses |
| CHELMSFORD CITY COUNCIL | 1900139354 | February | 1,620.00 | Legal and Insurance Costs - Misconduct hearing costs |
| CHELMSFORD CITY COUNCIL | 1900139779 | February | 1,250.00 | Rent & Rates |
| CITY & GUILDS | 1900138587 | February | 636.00 | Training & Conference Expenses |
| CLUCAS MOE LTD | 5100108971 | February | 7,944.90 | Specialist Operational Equipment |
| CLYDE & CO CLAIMS LLP | 1900139394 | February | 928.00 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO CLAIMS LLP | 1900139395 | February | 1,308.50 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO CLAIMS LLP | 1900139503 | February | 1,168.00 | Legal and Insurance Costs - Solicitor's fees |
| COLCHESTER UNITED HOSPITALITY | 1900138799 | February | 3,909.00 | Official Hospitality & Presentation Costs |
| COLLEGE OF POLICING EVENTS TEAM | 5100108835 | February | 5,230.00 | Training & Conference Expenses |
| COMPASS MINERALS STORAGE & ARCHIVE | 5100108916 | February | 4,084.52 | Joint working Initiatives |
| COMPUTACENTER (UK) LTD | 5100109009 | February | 3,588.55 | Specialist Operational Equipment |
| COMPUTACENTER (UK) LTD | 5100108569 | February | 18,994.50 | Equipment (capital) |
| COMPUTACENTER (UK) LTD | 5100108733 | February | 44,308.00 | Equipment (capital) |
| COMPUTACENTER (UK) LTD | 5100108779 | February | 1,137,829.44 | Equipment (capital) |
| CONTINENTAL TYRE GROUP LTD | 1900138467 | February | 501.96 | Vehicles including Repairs & Maintenance |
| COPPERTREE FORENSICS LTD | 5100109473 | February | 18,090.00 | Equipment (capital) |
| CUBIC TRANSPORTATION SYSTEMS LTD | 5100108986 | February | 3,094.80 | Specialist Operational Equipment |
| D TEC INTERNATIONAL LTD | 5100108632 | February | 6,382.50 | Specialist Operational Equipment |
| DAC BEACHCROFT CLAIMS LTD | 1900139175 | February | 1,531.80 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900139176 | February | 1,448.40 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900139177 | February | 1,876.80 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900139178 | February | 1,283.40 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900139179 | February | 938.40 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900139180 | February | 1,021.20 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900139513 | February | 552.00 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900139051 | February | 565.80 | Legal and Insurance Costs - Solicitor's fees |
| DAVIES GROUP LTD | 1900139385 | February | 17,660.93 | Legal and Insurance Costs - Insurance claim |
| DAVIES GROUP LTD | 1900139834 | February | 6,666.67 | Legal and Insurance Costs - Insurance claim |
| DLC TRAINING | 1900139091 | February | 2,618.40 | Training & Conference Expenses |
| DPP LAW LTD | 1900138346 | February | 4,600.00 | Legal and Insurance Costs - Costs paid via solicitor |
| DR A K MARNERIDES LTD | 1900138927 | February | 2,968.70 | Forensic Costs |
| INDIVIDUAL | 1900139504 | February | 3,388.00 | Forensic Costs |
| DWF LAW LLP | 1900139181 | February | 962.00 | Legal and Insurance Costs - Solicitor's fees |
| DWF LAW LLP | 1900139313 | February | 1,601.50 | Legal and Insurance Costs - Solicitor's fees |
| DWF LAW LLP | 1900139314 | February | 663.00 | Legal and Insurance Costs - Solicitor's fees |
| DWF LAW LLP | 1900139315 | February | 1,339.00 | Legal and Insurance Costs - Solicitor's fees |
| DWF LAW LLP | 1900139396 | February | 1,588.50 | Legal and Insurance Costs - Solicitor's fees |
| DWF LAW LLP | 1900139515 | February | 1,001.00 | Legal and Insurance Costs - Solicitor's fees |
| DWF LAW LLP | 1900139559 | February | 668.00 | Legal and Insurance Costs - Solicitor's fees |
| DWF LAW LLP | 1900140026 | February | 559.00 | Legal and Insurance Costs - Solicitor's fees |
| DWP | DD | February | 5,470.00 | Insurance Costs |
| EARSHOT COMMUNICATIONS LTD | 1900139386 | February | 825.00 | Specialist Operational Equipment |
| EE LIMITED | 5100108925 | February | 628.00 | IT incl hardware & software licences |
| EE LIMITED | 5100108380 | February | 879.00 | Advertising & Public Relations costs |
| EE LIMITED | 5100108965 | February | 12,003.60 | Telecommunications expenditure |
| EE SMART MESSAGING | 5100108832 | February | 6,389.87 | Telecommunications expenditure |
| EMERGENCY VEHICLE PRODUCTS LTD | 1900139625 | February | 1,428.30 | Vehicles including Repairs & Maintenance |
| ENOVERT SOUTH LTD | 5100108918 | February | 32,964.40 | Local Operational Expenditure |
| ENOVERT SOUTH LTD | 5100108919 | February | 35,888.70 | Local Operational Expenditure |
| ENOVERT SOUTH LTD | 5100109456 | February | 1,645.30 | Local Operational Expenditure |
| ENTERPRISE RENT- A-CAR UK LTD | 1900139172 | February | 1,164.31 | Legal and Insurance Costs - Insurance Claim |
| ENTERPRISE RENT- A-CAR UK LTD | 1900139182 | February | 2,685.89 | Legal and Insurance Costs - Insurance Claim |
| ERIC DIXON MEDIA LTD | 1900139615 | February | 775.00 | Advertising & Public Relations costs |
| ESSEX BOYS AND GIRLS CLUB | 5100109162 | February | 5,270.00 | Other Operational Expenses |
| ESSEX COUNTY COUNCIL | 1900139046 | February | 546.00 | Refreshments |
| ESSEX COUNTY COUNCIL PENSION FUND | 5100109016 | February | 17,827.74 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900139498 | February | 520.78 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900139548 | February | 21,924.55 | Collaboration Payments |
| ESSEX PFCC FRA | 1900139687 | February | 1,499.37 | Vehicles including Repairs & Maintenance |
| ESSEX PFCC FRA | 1900139972 | February | 1,804.14 | Vehicles including Repairs & Maintenance |
| EURO CAR PARTS | 1900139134 | February | 618.00 | Vehicles including Repairs & Maintenance |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139118 | February | 805.92 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139119 | February | 3,053.39 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139139 | February | 4,877.02 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139140 | February | 6,207.56 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139141 | February | 5,839.32 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139142 | February | 48,310.54 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139158 | February | 12,598.38 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139443 | February | 1,750.00 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139444 | February | 2,361.71 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139481 | February | 1,350.17 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139482 | February | 1,374.65 | Forensic Costs |

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| EUROFINS FORENSIC SERVICES LIMITED | 1900139483 | February | 3,448.50 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139484 | February | 542.36 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139551 | February | 4,242.28 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139552 | February | 6,994.65 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139554 | February | 1,516.73 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139555 | February | 6,025.48 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139664 | February | 9,184.55 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139665 | February | 9,619.61 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 1900139666 | February | 23,534.18 | Forensic Costs |
| EUROLOO | 5100108940 | February | 735.00 | Training & Conference Expenses |
| EXPERIAN LTD | 1900139377 | February | 3,295.00 | Investigative Expenses |
| FACEBOOK | Proc Card | February | 601.37 | Consultants and Contractors costs |
| FLEETSHIELD SERVICES | 1900139699 | February | 530.00 | Vehicles including Repairs & Maintenance |
| FMG REPAIR SERVICES | 1900139115 | February | 4,926.73 | Vehicles including Repairs & Maintenance |
| FORENSIC PATHOLOGY SERVICES | 5100108952 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100108953 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100108954 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100108955 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100108956 | February | 1,125.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109124 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109125 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109126 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109127 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109128 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109129 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109325 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109326 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109327 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109373 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109374 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109375 | February | 1,000.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109377 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109378 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109443 | February | 3,295.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100109444 | February | 3,295.00 | Forensic Costs |
| FUCHS LUBRICANTS UK PLC | 1900139414 | February | 988.00 | Vehicles including Repairs & Maintenance |
| FURNITURE@WORK LTD | 5100109059 | February | 3,304.00 | Assets under construction - property |
| GARDHAMS LIMITED | 1900139506 | February | 975.61 | Repairs & Maintenance - Premises |
| GARDHAMS LIMITED | 5100109310 | February | 809.69 | Assets under construction - property |
| GENERATED POWER SERVICES LTD | 1900139381 | February | 1,994.62 | Repairs & Maintenance - Premises |
| GEPP SOLICITORS | 1900139842 | February | 9,408.99 | Legal and Insurance Costs - Damages paid via solicitor |
| GLORCROFT LTD | 5100109062 | February | 960.00 | Repairs & Maintenance - Premises |
| GOODYEAR DUNLOP TYRES LTD | 1900139210 | February | 3,476.82 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900139303 | February | 7,727.50 | Vehicles including Repairs & Maintenance |
| GOUGH SQUARE CHAMBERS | 1900139341 | February | 5,400.00 | Fees & Charges - Public Fees |
| 5 SAH SERVICES LTD | 1900139824 | February | 6,261.78 | Legal and Insurance Costs - Solicitor's fees |
| GREAT ORMOND ST HOSPITAL FOR CHILDREN | 1900139086 | February | 1,119.16 | Forensic Costs |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900139258 | February | 4,745.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900139562 | February | 3,744.20 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900139565 | February | 1,105.01 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900139455 | February | 580.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900139497 | February | 6,086.00 | Repairs & Maintenance - Premises |
| GRESHAM OFFICE FURNITURE LTD | 5100108602 | February | 13,824.00 | Assets under construction - property |
| GROUP 1 RETAIL LTD | 1900138603 | February | 562.85 | Vehicles including Repairs & Maintenance |
| GUY'S AND ST THOMAS NHS TRUST | 1900139811 | February | 2,600.00 | Forensic Costs |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 5100109166 | February | 845.80 | Police Doctors & Medical Fees |
| HARWICH INTERNATIONAL PORT LTD | 5100108486 | February | 1,023.43 | Utilities |
| INDEED UK OPERATIONS LIMITED | 5100109495 | February | 1,399.38 | Staff & Officer Recruitment Costs |
| INDIVIDUAL | 1900139747 | February | 960.00 | Forensic Costs |
| INDIVIDUAL | 1900139173 | February | 2,136.00 | Legal and Insurance Costs - Damages paid to claimant |
| INDIVIDUAL | 1900139715 | February | 1,300.00 | Forensic Costs |
| INDIVIDUAL | 1900139810 | February | 1,503.00 | Forensic Costs |
| INDIVIDUAL | 1900139815 | February | 529.16 | Other Operational Expenses |
| INDIVIDUAL | 1900139524 | February | 648.82 | Other Operational Expenses |
| INDIVIDUAL | 1900139812 | February | 500.17 | Other Operational Expenses |
| INDIVIDUAL | 1900139814 | February | 550.16 | Other Operational Expenses |
| INDIVIDUAL | 1900139356 | February | 2,731.35 | Legal and Insurance Costs - Misconduct hearing costs |
| INFLITE ENGINEERING SERVICES LTD | 1900139822 | February | 6,000.00 | Specialist Operational Equipment |
| INNOVATE HEALTHCARE | 1900139976 | February | 3,870.00 | Police Doctors & Medical Fees |
| JAMES LAWSON PLANNING LTD | 1900139372 | February | 850.00 | Other Premises Costs |
| JW STEELE & SONS LTD | 1900139316 | February | 660.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900139317 | February | 1,198.01 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900139320 | February | 577.19 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900139369 | February | 1,540.00 | Repairs & Maintenance - Premises |

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| JW STEELE & SONS LTD | 1900139461 | February | 748.60 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900139464 | February | 994.29 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900139468 | February | 525.75 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900139739 | February | 725.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900139950 | February | 1,354.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900139053 | February | 1,856.00 | Assets under construction - property |
| KEMNSLEY LLP | 1900139014 | February | 7,590.00 | Other Premises Costs |
| KENNEDYS LAW LLP | 1900139732 | February | 1,033.89 | Legal and Insurance Costs - Solicitor's fees |
| KENT POLICE AND CRIME COMMISSIONER | 5100108688 | February | 1,083,771.10 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 5100109259 | February | 572,500.69 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 1900139510 | February | 3,609.32 | Transport - Other |
| KEY FORENSIC SERVICES LTD | 1900139161 | February | 1,307.75 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900139162 | February | 3,253.12 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900139167 | February | 5,544.04 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900139398 | February | 1,114.06 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900139435 | February | 4,575.06 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900139446 | February | 2,555.07 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900139938 | February | 1,908.20 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900139940 | February | 2,361.72 | Forensic Costs |
| KINGSTOWN INTERNATIONAL | 1900139734 | February | 736.00 | Police Dogs |
| KNOWLES ASSOCIATES TFM LTD | 1900140022 | February | 28,420.33 | Vehicle Contract Hire & Operating Leases |
| KNOWLES ASSOCIATES TFM LTD | 1900140036 | February | 720.00 | Vehicle Contract Hire & Operating Leases |
| LANDMARC SUPPORT SERVICES LTD | 5100108452 | February | 887.73 | Training & Conference Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100108506 | February | 655.39 | Training & Conference Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100108507 | February | 1,110.78 | Training & Conference Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100108639 | February | 2,451.30 | Training & Conference Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100108841 | February | 740.52 | Training & Conference Expenses |
| LANGUAGELINE SOLUTIONS | 1900139299 | February | 780.00 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100108957 | February | 6,495.93 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100109054 | February | 24,298.38 | Interpreters & Translators |
| LASER ELECTRICAL SERVICES LTD | 5100109296 | February | 23,741.14 | Repairs & Maintenance - Premises |
| LASER ELECTRICAL SERVICES LTD | 1900139307 | February | 951.17 | Repairs & Maintenance - Premises |
| LASER ELECTRICAL SERVICES LTD | 1900139309 | February | 1,602.38 | Repairs & Maintenance - Premises |
| LASER ELECTRICAL SERVICES LTD | 1900139308 | February | 2,139.25 | Repairs & Maintenance - Premises |
| LASER ELECTRICAL SERVICES LTD | 1900139336 | February | 1,670.17 | Assets under construction - property |
| LASER ENERGY | 1900139925 | February | 583.68 | Utilities |
| LASER ENERGY | 1900139973 | February | 182,355.81 | Utilities |
| LASER ENERGY | 1900139974 | February | 75,480.19 | Utilities |
| LEVA INTERNATIONAL | DD | February | 1,835.39 | Training & Conference Expenses |
| LEX AUTOLEASE LTD | 1900138972 | February | 19,485.53 | Vehicle Contract Hire & Operating Leases |
| LIFTEC EXPRESS | 5100108871 | February | 847.32 | Repairs & Maintenance - Premises |
| LIFTEC EXPRESS | 5100108872 | February | 1,812.63 | Repairs & Maintenance - Premises |
| LIFTEC EXPRESS | 5100108883 | February | 720.00 | Repairs & Maintenance - Premises |
| LIFTEC EXPRESS | 5100108884 | February | 720.00 | Repairs & Maintenance - Premises |
| LIGHTBULB ANALYTICS LIMITED | 5100108945 | February | 4,498.06 | Vehicles including Repairs & Maintenance |
| LINK MICROTEK LTD | 1900139278 | February | 1,869.60 | Specialist Operational Equipment |
| LIPSCOMB VOLVO | 1900138865 | February | 1,100.76 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900138867 | February | 1,126.26 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900138871 | February | 15,005.00 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900138873 | February | 4,694.70 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900138883 | February | 792.94 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900138885 | February | 754.82 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139096 | February | 1,115.20 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139097 | February | 4,149.51 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139099 | February | 1,080.80 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139100 | February | 820.34 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139102 | February | 792.94 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139106 | February | 524.45 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139219 | February | 1,290.09 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139220 | February | 792.94 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139223 | February | 4,619.96 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139239 | February | 899.86 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139242 | February | 843.00 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139251 | February | 1,345.92 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139472 | February | 1,396.80 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139485 | February | 1,083.12 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139532 | February | 524.45 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139541 | February | 792.94 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900139647 | February | 7,689.64 | Vehicles including Repairs & Maintenance |
| LUCION ENVIRONMENTAL SERVICES | 5100108821 | February | 517.60 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES | 5100108988 | February | 2,574.90 | Repairs & Maintenance - Premises |
| MAINTENANCE ASSOCIATED SERVICES LTD | 1900139737 | February | 1,261.16 | Repairs & Maintenance - Premises |
| MAINTENANCE ASSOCIATED SERVICES LTD | 1900139738 | February | 962.00 | Repairs & Maintenance - Premises |
| MALDON DISTRICT COUNCIL | 5100109424 | February | 132,250.00 | PFCC Grant Funding |

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| MALDON DISTRICT COUNCIL | 5100108900 | February | 3,562.50 | Rent & Rates |
| MALDON DISTRICT COUNCIL | 5100108901 | February | 7,500.00 | Rent & Rates |
| MARINUS ANALYTICS UK LTD | 1900139582 | February | 45,000.00 | Consultants and Contractors costs |
| MARK WALKER (GROUNDS MAINTENANCE) LTD | 5100109130 | February | 5,988.18 | Repairs & Maintenance - Premises |
| MARK WALKER (GROUNDS MAINTENANCE) LTD | 5100109361 | February | 37,662.95 | Repairs & Maintenance - Premises |
| MARSHAL VOLKSWAGEN HARLOW | 1900139660 | February | 25,550.00 | Vehicles including Repairs & Maintenance |
| MATRIX SCM LIMITED | 5100108522 | February | 21,124.18 | PFCC Grant Funding |
| MATRIX SCM LIMITED | 5100109012 | February | 9,538.00 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100109045 | February | 9,538.00 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100109046 | February | 20,307.00 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100109234 | February | 14,369.25 | Consultants and Contractors costs |
| MEDWAY INDUSTRIAL TYRES LTD | 1900139132 | February | 559.80 | Vehicles including Repairs & Maintenance |
| MESSRS J TOOMEY MOTORS LIMITED | 1900138615 | February | 16,678.26 | Vehicles including Repairs & Maintenance |
| MIDLAND PATHOLOGY SERVICES LTD | 1900139716 | February | 905.85 | Police Doctors & Medical Fees |
| MODUL SYSTEM LTD | 1900139343 | February | 9,384.00 | Vehicles including Repairs & Maintenance |
| MOTOROLA SOLUTIONS UK LTD | 5100108943 | February | 156,244.00 | Equipment (capital) |
| MOUNTAIN HEALTHCARE LTD | 5100108976 | February | 59,495.87 | PFCC Grant Funding |
| MUNICIPAL SECURITY LTD | 1900139758 | February | 20,083.04 | Vehicles including Repairs & Maintenance |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139260 | February | 932.45 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139261 | February | 1,793.77 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139263 | February | 1,383.11 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139264 | February | 1,305.34 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139266 | February | 1,139.70 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139267 | February | 1,359.72 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139268 | February | 2,954.40 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139269 | February | 1,717.54 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139271 | February | 1,148.68 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139272 | February | 593.93 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139275 | February | 1,425.33 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139287 | February | 662.50 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139288 | February | 727.64 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139347 | February | 672.72 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139572 | February | 623.04 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139574 | February | 1,046.09 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139575 | February | 2,392.03 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139576 | February | 1,045.67 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139578 | February | 2,025.60 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900139602 | February | 5,977.47 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100108810 | February | 35,536.45 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100108993 | February | 49,865.31 | Assets under construction - property |
| NATIONWIDE HIRE UK | Proc Card | February | 648.00 | Vehicle Contract Hire & Operating Leases |
| NEC SOFTWARE SOLUTIONS LTD | 1900138799 | February | 32,536.90 | Other Supplies & Services |
| OAKLEAF SURVEYING LTD | 5100108671 | February | 550.00 | Assets under construction - property |
| OCS GROUP UK LTD | 5100108820 | February | 1,234.86 | Cleaning & Domestic Supplies |
| OCS GROUP UK LTD | 5100108707 | February | 13,200.00 | Cleaning & Domestic Supplies |
| PCC FOR HAMPSHIRE | 5100106165 | February | 845.81 | Training & Conference Expenses |
| PENTACO CONSTRUCTION LTD | 5100109306 | February | 91,018.01 | Assets under construction - property |
| INDIVIDUAL | 1900139724 | February | 900.00 | Forensic Costs |
| PHOENIX SOFTWARE | 5100108566 | February | 5,988.16 | IT incl hardware & software licences |
| PITNEY BOWES LTD | 1900139538 | February | 1,031.80 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 1900140034 | February | 2,199.52 | Postage, carriage, courier costs |
| POLICE FEDERATION | 1900139070 | February | 5,068.74 | Other employee expenses |
| POLICE FEDERATION | 1900139116 | February | 5,238.88 | Other employee expenses |
| POLICE FEDERATION | 1900139117 | February | 5,080.87 | Other employee expenses |
| PORT FLAIR LTD | 5100109293 | February | 905.82 | Marine Unit Expenses |
| POST OFFICE COUNTERS | Proc Card | February | 825.00 | Postage, carriage, courier costs |
| POST OFFICE COUNTERS | Proc Card | February | 825.00 | Postage, carriage, courier costs |
| PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD | 1900139745 | February | 2,437.50 | Police Doctors & Medical Fees |
| R B EMERSON LTD | 5100109094 | February | 36,207.59 | Repairs & Maintenance - Premises |
| R B EMERSON LTD | 5100109154 | February | 14,586.05 | Repairs & Maintenance - Premises |
| R HEALTH LTD | 1900139304 | February | 14,800.00 | Police Doctors & Medical Fees |
| R HEALTH LTD | 1900139305 | February | 1,850.00 | Police Doctors & Medical Fees |
| RAIL SETTLEMENT PLC | DD | February | 3,420.99 | Car Allowances & Travel Expenses |
| RANDSTAD SOLUTIONS LIMITED | 1900139187 | February | 703.00 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139188 | February | 703.00 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139189 | February | 655.50 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139190 | February | 901.12 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139437 | February | 560.50 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139439 | February | 570.00 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139440 | February | 1,406.00 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139441 | February | 570.00 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139620 | February | 703.00 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139623 | February | 693.50 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139830 | February | 633.60 | Temporary or Agency Staff |

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| RANDSTAD SOLUTIONS LIMITED | 1900139831 | February | 703.00 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900139832 | February | 722.00 | Temporary or Agency Staff |
| RE-GEN (UK) CONSTRUCTION LTD | 5100108972 | February | 25,299.70 | Assets under construction - property |
| RGE SERVICES LTD | 5100108784 | February | 9,470.38 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100108791 | February | 6,888.80 | Repairs & Maintenance - Premises |
| ROCKET SCIENCE UK LTD | 5100108977 | February | 3,698.75 | Other Operational Expenses |
| ROGER SKINNER LTD | 5100109263 | February | 1,203.95 | Police Dogs |
| RSM DRIVER TRAINING LTD | 5100109261 | February | 500.00 | Training & Conference Expenses |
| RUBBER BOX CO LTD | 1900139144 | February | 1,213.87 | Specialist Operational Equipment |
| RULES OF ENGAGEMENT LTD | 1900139470 | February | 730.00 | Local Operational Expenditure |
| RULES OF ENGAGEMENT LTD | 1900139766 | February | 1,009.56 | Local Operational Expenditure |
| SAMUEL BANNER & COMPANY LTD | 1900138314 | February | 1,520.00 | Vehicles including Repairs & Maintenance |
| SATCHELL MORAN SOLICITORS LTD | DD | February | 5,850.00 | Legal and Insurance Costs - Costs paid via solicitor |
| SATCHELL MORAN SOLICITORS LTD | 1900139174 | February | 2,000.00 | Legal and Insurance Costs - Damages paid via solicitor |
| SATCHELL MORAN SOLICITORS LTD | 1900139306 | February | 919.00 | Legal and Insurance Costs - Costs paid via solicitor |
| SATCHELL MORAN SOLICITORS LTD | 1900139383 | February | 1,000.00 | Legal and Insurance Costs - Damages paid via solicitor |
| SATCHELL MORAN SOLICITORS LTD | 1900139731 | February | 5,500.00 | Legal and Insurance Costs - Costs paid via solicitor |
| SATCHELL MORAN SOLICITORS LTD | 1900140032 | February | 1,000.00 | Legal and Insurance Costs - Costs paid via solicitor |
| SCENESAFE LIMITED | 5100109357 | February | 624.70 | Custody Costs |
| SEE SERVICE LTD | 5100108903 | February | 8,425.34 | Repairs & Maintenance - Premises |
| SERJEANTS INN | 1900139052 | February | 2,500.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN | 1900139706 | February | 1,528.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN | 1900139707 | February | 1,350.00 | Legal and Insurance Costs - Solicitor's fees |
| SILVER STREET CLINIC LIMITED | 1900139718 | February | 616.25 | Police Doctors & Medical Fees |
| SOCIAL & MARKET STRATEGIC RESEARCH | 1900139277 | February | 20,900.00 | Advertising & Public Relations costs |
| SOFTCAT LIMITED | 5100108982 | February | 21,977.49 | IT incl hardware & software licences |
| SPECSAVERS CORPORATE EYECARE | 1900139988 | February | 1,705.30 | Staff Welfare |
| SPLATOON PAINTBALL & AIRSOFT LTD | 5100109288 | February | 2,000.00 | Training & Conference Expenses |
| SPLATOON PAINTBALL & AIRSOFT LTD | 5100109386 | February | 1,000.00 | Training & Conference Expenses |
| SPRINGFIELDS ENGINEERING CONSULTANT | 1900139138 | February | 580.00 | Other Premises Costs |
| STANSTED AIRPORT LIMITED | 1900139012 | February | 3,325.00 | Telecommunications expenditure |
| STAPLETONS TYRE SERVICES LTD | 1900139135 | February | 535.60 | Vehicles including Repairs & Maintenance |
| STEVEN EAGELL TOYOTA | 1900139121 | February | 574.72 | Vehicles including Repairs & Maintenance |
| STEVEN EAGELL TOYOTA | 1900139863 | February | 1,433.78 | Vehicles including Repairs & Maintenance |
| STEVEN EAGELL TOYOTA | 1900139866 | February | 514.25 | Vehicles including Repairs & Maintenance |
| STEVEN EAGELL TOYOTA | 1900139877 | February | 3,596.22 | Vehicles including Repairs & Maintenance |
| STREAMLINED FORENSIC REPORTING | 5100109081 | February | 15,388.00 | Police Doctors & Medical Fees |
| STREAMLINED FORENSIC REPORTING | 5100109115 | February | 1,680.00 | Forensic Costs |
| STREAMLINED FORENSIC REPORTING | 5100109218 | February | 1,200.00 | Forensic Costs |
| STREAMLINED FORENSIC REPORTING | 5100109301 | February | 13,629.00 | Forensic Costs |
| STREAMLINED FORENSIC REPORTING | 5100109303 | February | 900.00 | Forensic Costs |
| SYGMA (FIRE, SECURITY & ELECTRICAL) | 1900139327 | February | 4,695.00 | Repairs & Maintenance - Premises |
| SYGMA (FIRE, SECURITY & ELECTRICAL) | 1900139567 | February | 2,010.00 | Repairs & Maintenance - Premises |
| SYNETIQ | 1900140005 | February | 568.35 | Vehicles including Repairs & Maintenance |
| TENDRING DISTRICT COUNCIL | 5100109379 | February | 833.12 | PFCC Grant Funding |
| THATCHAM RESEARCH | 1900139743 | February | 1,540.00 | Training & Conference Expenses |
| THE CASTING COLLECTIVE | DD | February | 41,610.00 | Consultants and Contractors costs |
| THE COLLEGE OF POLICING | 5100108593 | February | 1,222.92 | Staff & Officer Recruitment Costs |
| THE COLLEGE OF POLICING | 5100108888 | February | 11,247.00 | Staff & Officer Recruitment Costs |
| THE COLLEGE OF POLICING | 5100109164 | February | 11,247.00 | Staff & Officer Recruitment Costs |
| THE HIGHFIELD EVENT GROUP LTD | 1900139547 | February | 2,665.00 | Vehicle Contract Hire & Operating Leases |
| THREE RAYMOND BUILDINGS | 1900139823 | February | 9,774.00 | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS | 1900139546 | February | 20,200.00 | IT incl hardware & software licences |
| TLT SOLICITORS | 1900139368 | February | 1,907.50 | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS | 1900139382 | February | 8,000.00 | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS | 1900139725 | February | 3,062.50 | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS | 1900139323 | February | 2,000.00 | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS | 1900139355 | February | 8,000.00 | Legal and Insurance Costs - Solicitor's fees |
| TMH MEDIA LTD | 1900139252 | February | 5,000.00 | Advertising & Public Relations costs |
| TRAVELPERK UK IRL LTD | 1900139367 | February | 7,162.91 | Accommodation |
| TRAVELPERK UK IRL LTD | 1900139023 | February | 4,928.23 | Car Allowances & Travel Expenses |
| TRAVELPERK UK IRL LTD | 1900139366 | February | 3,277.18 | Car Allowances & Travel Expenses |
| TRAVELPERK UK IRL LTD | 1900139035 | February | 1,535.21 | Subsistence |
| UK LAW NATIONWIDE LTD | 1900139730 | February | 11,000.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| UNIPAR SERVICES | 5100109455 | February | 2,885.50 | Specialist Operational Equipment |
| VEHICLE DEVELOPMENTS | 1900139342 | February | 8,298.03 | Vehicles including Repairs & Maintenance |
| VEOLIA WATER PROJECTS LTD | 5100109058 | February | 779.24 | Utilities |
| VOLUNTEER IT YOURSELF CIC | 5100109276 | February | 3,638.00 | PFCC Grant Funding |
| VOLUNTEER IT YOURSELF CIC | 5100109277 | February | 3,638.00 | PFCC Grant Funding |
| VOLVO CAR UK LTD | 1900139720 | February | 29,360.00 | Vehicles including Repairs & Maintenance |
| WEIGHTMANS LLP | 1900139027 | February | 606.00 | Legal and Insurance Costs - Solicitor's fees |
| WEIGHTMANS LLP | 1900139661 | February | 1,416.00 | Legal and Insurance Costs - Solicitor's fees |
| WESTMINSTER GROUP PLC | 1900139165 | February | 9,084.00 | Other Operational Expenses |
| WM MORRISON SUPERMARKETS LTD | 1900139073 | February | 15,060.00 | Police Doctors & Medical Fees |

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| WURTH UK LTD | 1900138923 | February | 570.00 | Vehicles including Repairs & Maintenance |
| ZEST RECYCLE LTD | 5100108857 | February | 3,280.47 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100108855 | February | 3,045.29 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100108856 | February | 15,211.23 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100109131 | February | 8,317.67 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100109132 | February | 1,058.95 | Cleaning & Domestic Supplies |