

Supplier	TransNo	Month	Amount	Payment Type
3D LASER MAPPING LTD	5100023962	October	1,020.50	Training & Conference Expenses
ACACIA LEARNING LTD	1900034673	October	2,632.50	Training & Conference Expenses
ADT FIRE & SECURITY PLC	5100024373	October	644.96	Repairs & Maintenance - Premises
ADVANCED SIMULATION TECHNOLOGIES LTD	1900034426	October	1,031.40	Forensic Costs
AFFINITY WATER LTD	1900034002	October	4,182.85	Utilities
AFFINITY WATER LTD	1900034717	October	808.08	Utilities
AGEAS INSURANCE	1900034264	October	545.84	Legal and Insurance Costs - Insurance claim
AIRWAVE SOLUTIONS LIMITED	1900033760	October	110,808.44	Communications & Computing
ALBANY ASSISTANCE LTD	1900034421	October	2,528.60	Legal and Insurance Costs - Insurance claim
ALBANY ASSISTANCE LTD	1900034794	October	1,857.67	Legal and Insurance Costs - Insurance claim
ALBERT ROAD RECOVERY LTD	1900034588	October	3,240.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900034590	October	2,880.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900034591	October	4,092.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900034594	October	1,200.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900034595	October	600.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900034596	October	1,080.00	Vehicle Recovery costs.
ALERE TOXICOLOGY PLC	5100024804	October	8,676.00	OPCC Grant Funding
ALLSTAR BUSINESS	D/D	October	32,495.76	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	33,739.68	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	35,602.59	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	36,532.76	Vehicle Fuel
ALPHAPRINT COLCHESTER LTD	1900034288	October	1,169.00	OPCC Grant Funding
AMWELL CONSTRUCTION LIMITED	5100024095	October	1,214.30	Assets under construction - property
ANGLIAN WATER	1900034385	October	859.96	Utilities
AQUAJET CLEANING EQUIPMENT LTD	1900034313	October	1,510.60	Vehicles including Repairs & Maintenance
ARTHUR J GALLAGHER	1900033523	October	3,030.00	Legal and Insurance Costs - Insurance costs
ARVON DRAIN CLEARING	5100024473	October	567.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100024474	October	531.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100024830	October	667.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100024889	October	535.00	Repairs & Maintenance - Premises
ATE (UK) LTD	1900034256	October	833.95	Vehicles including Repairs & Maintenance
ATKINS LIMITED	5100023586	October	823.15	Assets under construction - property
BIDVEST FOODSERVICE	1900034768	October	1,777.88	Custody Costs
BIDVEST FOODSERVICE	5100024068	October	763.92	Custody Costs
BIDVEST FOODSERVICE	5100024439	October	1,410.80	Custody Costs
BIDVEST FOODSERVICE	5100024553	October	1,483.30	Custody Costs
BIDVEST FOODSERVICE	1900034767	October	765.60	Custody Costs
BIDVEST FOODSERVICE	5100023997	October	755.67	Custody Costs
BINDER LTD	5100024065	October	658.75	Repairs & Maintenance - Premises
BJG SOLUTIONS LTD	1900034597	October	776.00	Vehicle Recovery costs.
BJG SOLUTIONS LTD	1900034598	October	666.00	Vehicle Recovery costs.
BJG SOLUTIONS LTD	1900034599	October	816.00	Vehicle Recovery costs.
BLUELITE GRAPHICS LTD	1900034614	October	2,688.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900034622	October	1,547.50	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900034530	October	1,575.00	Vehicles including Repairs & Maintenance
BMW GROUP	1900033962	October	46,877.78	Vehicles including Repairs & Maintenance
BMW UK LTD	1900033851	October	1,562.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900034021	October	632.68	Vehicles including Repairs & Maintenance
BMW UK LTD	1900034024	October	607.79	Vehicles including Repairs & Maintenance
BMW UK LTD	1900034026	October	856.48	Vehicles including Repairs & Maintenance
BMW UK LTD	1900034194	October	2,296.29	Vehicles including Repairs & Maintenance
BMW UK LTD	1900034255	October	646.28	Vehicles including Repairs & Maintenance
BMW UK LTD	1900034663	October	563.79	Vehicles including Repairs & Maintenance
BOXTOR LTD	5100024177	October	1,008.00	Rent & Rates
BOYTON CROSS MOTOR GROUP	1900034674	October	3,660.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900034675	October	3,240.00	Vehicle Recovery costs.
BT GLOBAL SERVICES	1900033931	October	541.66	IT incl hardware & software licences
BT PLC	1900034509	October	533.96	Telecommunications expenditure
BT PLC	1900033932	October	1,164.05	Telecommunications expenditure
BT PLC	1900034528	October	600.16	Telecommunications expenditure
BT PLC	1900034551	October	989.86	Telecommunications expenditure
BT PLC	1900034493	October	2,077.07	IT incl hardware & software licences
BT PLC	1900034494	October	1,104.40	IT incl hardware & software licences
BT PLC	1900034495	October	30,066.68	IT incl hardware & software licences
BT PLC	1900034602	October	34,955.47	IT incl hardware & software licences
BT PLC	5100024935	October	24,321.32	Assets under construction - property
BT PLC	1900034164	October	3,112.85	IT incl hardware & software licences
BUDDI LIMITED	1900034230	October	3,000.00	Other Operational Expenses
BURNHAM YACHT HARBOUR MARINA LTD	5100024194	October	734.84	Vehicle Fuel
CABLE & WIRELESS (VODAFONE)	1900033771	October	1,262.66	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	5100024096	October	1,776.00	IT incl hardware & software licences
CAMALARMS SECURITY LTD	5100024734	October	5,863.55	Repairs & Maintenance - Premises
CAR & COMMERCIAL COMPONENTS LTD	1900034320	October	1,532.00	Vehicles including Repairs & Maintenance
CELL SECURITY LTD	5100023817	October	4,655.00	Assets under construction - property
CHARACTERS DBL LTD	5100024024	October	705.00	Training & Conference Expenses
CHARACTERS DBL LTD	5100024025	October	705.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900034589	October	700.00	Assets under construction - property
CIVICA UK LIMITED	5100024595	October	8,155.00	Equipment (capital)
CIVICA UK LIMITED	5100024600	October	8,767.33	Equipment (capital)
CLIFFORD THAMES FLEET SERVICES LTD	1700001503	October	(954.04)	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
CLIFFORD THAMES FLEET SERVICES LTD	1900034235	October	18,915.18	Vehicles including Repairs & Maintenance
CLYDE & CO	1900033913	October	522.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900034178	October	2,784.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900034374	October	4,061.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900034375	October	1,362.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900034376	October	1,020.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900034379	October	887.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900034389	October	805.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900034390	October	3,310.55	Legal and Insurance Costs - Solicitor's fees
COLCHESTER FUEL INJECTION LTD	1900034299	October	677.00	Vehicles including Repairs & Maintenance
COMPAREX UK LTD	5100024032	October	40,363.27	IT incl hardware & software licences
CONTINENTAL TYRE GROUP LTD	1900034196	October	815.73	Vehicles including Repairs & Maintenance
COONEEN PROTECTION	5100023935	October	968.11	Equipment (capital)
COOPER CHELMSFORD	1900033869	October	2,059.46	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100023936	October	532.38	Printing & stationery expenditure
CREATE IDENTITEE LTD	1900034720	October	828.96	OPCC Grant Funding
CROWN PET FOODS LTD	5100024838	October	1,246.43	Police Horses and Police Dogs.
DAB LIFT AND ELECTRICAL SERVICES LT	5100024915	October	1,021.79	Repairs & Maintenance - Premises
DABS FINGERPRINTS LTD	1900033843	October	1,620.00	Forensic Costs
DAC BEACHCROFT CLAIMS LTD	1900034345	October	2,415.00	Legal and Insurance Costs - Insurance claim
DATABAC GROUP	5100024046	October	526.00	Printing & stationery expenditure
DAVID MILES & PARTNERS	5100024480	October	1,800.00	Assets under construction - property
DBS PUBLICATIONS	Purch. Card	October	577.47	Specialist Operational Equipment
DEPARTMENT FOR WORK AND PENSIONS	1900034176	October	615.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900034177	October	505.00	Legal and Insurance Costs - Insurance claim
DERBY UNITEX LTD	5100023946	October	1,628.25	Clothing, Uniforms & Laundry
DERBY UNITEX LTD	5100024441	October	1,701.37	Clothing, Uniforms & Laundry
DIGBY TROUT RESTAURANT	Purch. Card	October	1,037.50	Other Operational Expenses
DONOGHUE SOLICITORS	1900034266	October	1,995.00	Legal and Insurance Costs - Damages paid via solicitor
EAGLE AUTOMATION SYSTEMS LTD	5100023862	October	768.47	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023984	October	763.24	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024315	October	816.82	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024316	October	1,587.39	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024317	October	585.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024318	October	1,634.58	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024319	October	1,175.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024622	October	2,594.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024623	October	568.34	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023157	October	800.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024289	October	7,550.00	Repairs & Maintenance - Premises
EE LANDLINE	1900034058	October	4,490.00	Equipment (capital)
EE LANDLINE	1900034059	October	2,990.00	Equipment (capital)
EE LIMITED	1900033783	October	1,123.04	Telecommunications expenditure
EE LIMITED	1900033784	October	6,980.77	Telecommunications expenditure
EE LIMITED	1900033786	October	1,784.65	Telecommunications expenditure
EE LIMITED	1900033787	October	3,836.78	Telecommunications expenditure
EFA (TRADING) LTD	1900034736	October	1,054.74	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900034737	October	815.57	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100023949	October	2,610.18	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100024053	October	2,701.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100024387	October	18,178.91	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900033964	October	813.58	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100024483	October	5,721.06	Forensic Costs
ESSEX COUNTY COUNCIL	1900034496	October	13,150.82	Collaboration Payments
ESSEX COUNTY COUNCIL	1900034787	October	35,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900034411	October	21,889.38	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900034285	October	15,189.74	Collaboration Payments
ESSEX FORD GROUP	1900034330	October	549.36	Vehicles including Repairs & Maintenance
EXPERIAN QAS	5100024950	October	2,127.40	Investigative Expenses
EXPERIAN QAS	5100024532	October	1,578.90	Other Operational Expenses
EXPERIAN QAS	5100024732	October	1,009.20	Other Operational Expenses
FAB RECYCLING LTD	1900034636	October	740.00	Vehicles including Repairs & Maintenance
FCO SERVICES	5100023863	October	840.00	Other Operational Expenses
FORD MOTOR CO LTD	1900033916	October	161,586.45	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100023407	October	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100024090	October	2,535.00	Forensic Costs
FORENSIC PSYCHOLOGY SERVICES LTD	1900034160	October	2,084.80	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900033340	October	585.43	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	5100024629	October	585.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100024725	October	2,536.26	Repairs & Maintenance - Premises
GMK LTD	1700001498	October	(545.00)	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900034440	October	762.90	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900034441	October	3,863.63	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900034470	October	7,762.76	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900034742	October	1,183.60	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENV	5100024636	October	2,076.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100024638	October	1,748.13	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100024644	October	3,384.86	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100024646	October	1,539.10	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100024650	October	732.36	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
GREENWORKS CONTROLLED ENV	5100024722	October	5,894.16	Repairs & Maintenance - Premises
GRG PUBLIC RESOURCES LIMITED	5100024060	October	789.00	Investigative Expenses
HADDOCKS HYUNDAI	1900033860	October	616.46	Vehicles including Repairs & Maintenance
HALL FUELS	5100023623	October	871.91	Utilities
HANDTEC.CO.UK	Purch. Card	October	2,218.90	IT incl hardware & software licences
HARLOW OCCUPATIONAL HEALTH SERVICE	1900034534	October	565.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900034647	October	1,309.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100023891	October	811.24	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100024582	October	967.36	Staff & Officer Recruitment Costs
HAYS IT	1900034137	October	883.03	Temporary or Agency Staff
HAYS IT	1900034138	October	1,163.12	Temporary or Agency Staff
HAYS IT	1900034139	October	1,218.98	Temporary or Agency Staff
HAYS IT	1900034140	October	1,165.60	Temporary or Agency Staff
HAYS IT	1900034141	October	1,144.22	Temporary or Agency Staff
HAYS IT	1900034142	October	1,028.45	Temporary or Agency Staff
HAYS IT	1900034143	October	1,154.30	Temporary or Agency Staff
HAYS IT	1900034144	October	1,170.83	Temporary or Agency Staff
HAYS IT	1900034145	October	1,151.03	Temporary or Agency Staff
HAYS IT	1900034146	October	1,151.03	Temporary or Agency Staff
HAYS IT	1900034147	October	1,151.03	Temporary or Agency Staff
HAYS IT	1900034148	October	1,151.03	Temporary or Agency Staff
HAYS IT	1900034149	October	952.28	Temporary or Agency Staff
HAYS IT	1900034150	October	1,141.69	Temporary or Agency Staff
HAYS IT	1900034151	October	684.79	Temporary or Agency Staff
HAYS IT	1900034152	October	1,107.32	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900034697	October	6,480.00	Other Supplies & Services
HEALTH MANAGEMENT LTD	1900034698	October	6,480.00	Other Supplies & Services
HEALTH MANAGEMENT LTD	1900034699	October	6,480.00	Other Supplies & Services
HOME OFFICE AFU CASH MANAGEMENT	1900034497	October	15,839.00	Forensic Costs
HOUSE & JACKSON LLP	5100024844	October	837.78	Police Horses and Police Dogs.
HS DOOR SYSTEMS LTD	5100024635	October	683.00	Repairs & Maintenance - Premises
IDENTILAM LTD	5100023965	October	3,054.00	Specialist Operational Equipment
INDIVIDUAL	1900034540	October	765.00	Police Doctors & Medical Fees
INDIVIDUAL	1900034243	October	1,800.00	Forensic Costs
INDIVIDUAL	1900034336	October	2,240.00	OPCC Grant Funding
INDIVIDUAL	1900034075	October	540.00	Police Doctors & Medical Fees
INDIVIDUAL	1900034680	October	640.00	Police Doctors & Medical Fees
INDIVIDUAL	1900034507	October	10,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900034559	October	1,500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900034382	October	2,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900034558	October	2,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900034562	October	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900034576	October	9,966.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900034748	October	868.10	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900034750	October	522.90	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900034170	October	1,750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900034201	October	575.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900034416	October	937.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900034536	October	1,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900034579	October	1,660.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100024565	October	1,520.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100024083	October	1,106.00	Forensic Costs
INNOTECH SUPPLIES (UK) LTD	1900034671	October	740.56	Vehicles including Repairs & Maintenance
INSIGHT DIRECT	5100024429	October	48,162.80	Equipment (capital)
INSIGHT DIRECT	5100024430	October	53,307.00	Equipment (capital)
JW STEELE & SONS LTD	5100024195	October	1,114.27	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024296	October	1,185.07	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024321	October	605.12	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024322	October	873.14	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024368	October	1,451.38	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024369	October	1,100.87	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024410	October	1,495.14	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024738	October	667.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024847	October	1,458.83	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024899	October	1,101.04	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100024022	October	11,650.03	Assets under construction - property
JW STEELE & SONS LTD	5100024097	October	8,105.00	Assets under construction - property
KENT COUNTY COUNCIL	1900033965	October	648.00	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900034055	October	84,822.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900034388	October	43,132.17	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900034398	October	524,344.09	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900034503	October	39,204.27	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900033914	October	15,333.64	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100023690	October	1,163.08	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100024085	October	1,385.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100024086	October	6,496.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100024196	October	32,955.23	Forensic Costs
KEY FORENSIC SERVICES LTD	5100024324	October	3,671.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100024659	October	19,625.55	Forensic Costs
KEY FORENSIC SERVICES LTD	5100024739	October	1,163.00	Forensic Costs

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KEY FORENSIC SERVICES LTD	5100024740	October	1,465.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100024741	October	2,158.00	Forensic Costs
KINDERTONS LTD	1900034396	October	2,447.30	Legal and Insurance Costs - Insurance claim
KING'S COLLEGE LONDON	1900033999	October	500.00	Police Doctors & Medical Fees
KINGSTOWN INTERNATIONAL	5100024857	October	516.56	Police Horses and Police Dogs.
KITOWSKI LTD	1900034128	October	500.00	Police Doctors & Medical Fees
KNIGHTS KENNELS	5100024139	October	2,256.00	Other Operational Expenses
KNIGHTS KENNELS	5100024141	October	660.00	Other Operational Expenses
KNIGHTS KENNELS	5100024144	October	660.00	Other Operational Expenses
KNIGHTS KENNELS	5100024146	October	776.00	Other Operational Expenses
LANCASTER TOYOTA COLCHESTER	1900034278	October	1,005.00	Vehicles including Repairs & Maintenance
LANGUAGELINE SOLUTIONS	5100024078	October	779.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024079	October	2,562.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024080	October	3,833.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024197	October	507.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024297	October	507.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024420	October	716.72	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024422	October	1,653.08	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024424	October	2,775.25	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024425	October	3,715.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024586	October	1,003.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100024588	October	670.48	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900034785	October	29,117.71	Utilities
LASER ENERGY BUYING GROUP	1900034789	October	89,150.21	Utilities
LGC LIMITED	5100024087	October	(3,839.84)	Forensic Costs
LGC LIMITED	5100024088	October	547.61	Forensic Costs
LGC LIMITED	5100024325	October	5,637.52	Forensic Costs
LGC LIMITED	5100024742	October	5,293.36	Forensic Costs
LGC LIMITED	5100024760	October	36,037.28	Forensic Costs
LOGAN CONSTRUCTION (SE) LTD	5100024810	October	420,470.65	Assets under construction - property
LOOKERS SOUTHERN LTD	1900034473	October	807.67	Vehicles including Repairs & Maintenance
LUCAS ESTATE AGENTS	1900034352	October	2,010.00	Depreciation and Impairment Losses
MALDON DISTRICT COUNCIL	1900033915	October	14,405.00	Rent & Rates
MARINESTORE	1900034641	October	550.93	Vehicles including Repairs & Maintenance
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100024011	October	9,305.57	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100024616	October	9,398.63	Repairs & Maintenance - Premises
MEHLER VARIO SYSTEM GMBH	5100024920	October	1,553.20	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900033590	October	561.07	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900033875	October	992.26	Vehicles including Repairs & Maintenance
MICROCOMPUTER WORKSHOPS LTD	5100024061	October	2,015.00	IT incl hardware & software licences
MILDENHALL AUTO CENTRE	1900034448	October	666.79	Vehicles including Repairs & Maintenance
MONTHIND CLEAN LTD	5100024363	October	94,924.06	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100024614	October	3,101.30	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100024615	October	9,183.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100024361	October	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100024299	October	4,156.67	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100024726	October	2,087.07	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100024303	October	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100024364	October	7,267.67	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024591	October	11,632.42	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024721	October	7,760.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023939	October	2,568.28	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023942	October	3,668.76	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023943	October	1,904.33	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023957	October	2,298.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024326	October	2,926.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024569	October	775.16	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024570	October	2,071.79	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024571	October	1,480.77	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024572	October	2,002.43	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024711	October	4,017.57	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024712	October	1,799.38	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100024747	October	527.90	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100024029	October	6,731.66	Telecommunications expenditure
NEOPOST CREDIFON (FRANKER)	1900033768	October	20,000.00	Postage, carriage, courier costs
NEOPOST CREDIFON (FRANKER)	1900034239	October	35,000.00	Postage, carriage, courier costs
NOREEN TEHRANI ASSOCIATES	1900034348	October	1,848.30	Police Doctors & Medical Fees
NORTHGATE PUBLIC SERVICES(UK)LTD	1900033991	October	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900033992	October	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	5100023577	October	3,785.55	Collaboration Payments
NURTURE DOGS CIC	1900034171	October	5,000.00	OPCC Grant Funding
ORWELL TRUCKS LTD	1900033981	October	774.00	Vehicles including Repairs & Maintenance
PARTNERS OCCUPATIONAL MEDICAL SER L	1900033958	October	2,387.50	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SER L	1900033959	October	3,450.00	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SER L	1900034175	October	6,300.00	Police Doctors & Medical Fees
PCC FOR AVON & SOMERSET	1900034238	October	1,244.86	Mutual Aid - Payment to other forces
PCC FOR LEICESTERSHIRE	1900033982	October	16,000.00	Collaboration Payments
PCC FOR WEST MIDLANDS	5100024696	October	1,133.30	Training & Conference Expenses
PHOENIX SOFTWARE	5100024037	October	3,088.32	Equipment (capital)
PHOENIX SOFTWARE	5100024038	October	10,257.76	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
PHOENIX SOFTWARE	5100024431	October	30,397.72	Equipment (capital)
PHOENIX SOFTWARE	5100024458	October	32,441.70	Equipment (capital)
PIPELINE SOLUTIONS	5100023821	October	1,953.57	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100023781	October	5,050.00	Postage, carriage, courier costs
PREMIER GARAGE EQUIPMENT LTD	1900033983	October	580.00	Vehicles including Repairs & Maintenance
PREMIER GARAGE EQUIPMENT LTD	1900034258	October	656.00	Vehicles including Repairs & Maintenance
PREMIER HAZARD SYSTEM (UK) LTD	1900033943	October	7,389.40	Vehicles including Repairs & Maintenance
PREMIER INN (BUSINESS ACCOUNT)	1900034505	October	14,478.22	Subsistence
PREMIER OCCUPATIONAL HEALTHCARE	1900034574	October	11,725.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900034136	October	975.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900034543	October	1,650.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PL	D/D	October	2,550.20	Car Allowances & Travel Expenses
RANDOX LABORATORIES LTD	5100024170	October	2,575.00	Forensic Costs
REED SPECIALIST RECRUITMENT LTD	1900034392	October	1,950.00	Temporary or Agency Staff
REMA TIP TOP AUTOMOTIVE UK LTD	1900034386	October	8,419.62	Vehicles including Repairs & Maintenance
REMA TIP TOP AUTOMOTIVE UK LTD	1900034387	October	8,534.87	Vehicles including Repairs & Maintenance
RENTOKIL INITIAL FACILITIES SERVICE	5100023805	October	625.73	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100024746	October	2,691.96	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100024329	October	770.48	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100023954	October	4,558.62	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100024453	October	4,355.00	Repairs & Maintenance - Premises
RICOH UK LTD	1900034747	October	3,128.73	Photocopier contracts, maintnce & chargs
RSK ENVIRONMENT LTD	5100023950	October	557.34	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100023992	October	992.20	Repairs & Maintenance - Premises
SAFEGUARD SVP LIMITED	1900034057	October	1,810.00	Vehicles including Repairs & Maintenance
SAFEGUARD SVP LIMITED	1900034746	October	1,810.00	Vehicles including Repairs & Maintenance
SANCUS SOLUTIONS LTD	1900034054	October	875.00	Training & Conference Expenses
SAP (UK) LTD	1900034791	October	160,421.00	IT incl hardware & software licences
SECOM PLC	5100024048	October	1,241.58	Repairs & Maintenance - Premises
SHARPE PRITCHARD	1900034306	October	1,504.23	Legal and Insurance Costs - Solicitor's fees
SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	1900034456	October	720.00	Forensic Costs
SHRED-IT LTD	5100024300	October	10,793.00	Cleaning & Domestic Supplies
SOUTH ESSEX TPS	1900034455	October	2,907.75	Vehicles including Repairs & Maintenance
SPECIALIST COMPUTER CENTRES PLC	1700001504	October	(49,471.87)	IT incl hardware & software licences
SPORTSAFE UK LTD	5100024618	October	620.00	Repairs & Maintenance - Premises
SPRINGFIELDS ENGINEERING CONSULTATN	5100024762	October	1,500.00	Assets under construction - property
SRCL LIMITED	5100024418	October	1,195.87	Specialist Operational Equipment
STAPLETONS (TYRE SERVICES) LTD	1900033876	October	542.70	Vehicles including Repairs & Maintenance
STIRLING EVP LTD	1900034743	October	1,020.40	Vehicles including Repairs & Maintenance
STOCKBROOK COUNTRY CLUB	1900034424	October	1,500.00	Accommodation
SUEZ	5100016260	October	8,398.48	Cleaning & Domestic Supplies
SUEZ	5100016302	October	3,128.07	Cleaning & Domestic Supplies
SURE LINE SAFETY	5100024962	October	2,436.00	Repairs & Maintenance - Premises
SW MOTOR FACTORS LTD	1900034483	October	516.33	Vehicles including Repairs & Maintenance
SWIFT RESEARCH LTD	5100024556	October	1,857.22	Advertising & Public Relations costs.
SWIFT RESEARCH LTD	5100024557	October	1,852.50	Advertising & Public Relations costs.
TALKTALK BUSINESS	1900034172	October	9,910.92	Telecommunications expenditure
TELEFONICA O2 (UK) LTD	1900034383	October	577.77	Telecommunications expenditure
TELEWAVE LTD	5100024435	October	7,493.68	Equipment (capital)
TGUDGEON MEDIA LTD	1900034244	October	2,000.00	OPCC Grant Funding
THE CHILDRENS SOCEITY	5100024468	October	13,176.75	OPCC Grant Funding
THE ESSEX GOLF AND COUNTRY CLUB	1900034802	October	697.50	OPCC Grant Funding
THE HAY GROUP MANAGEMENT LIMITED	5100024718	October	7,000.00	Consultants and Contractors costs
THE LAW SOCIETY	1900034514	October	1,408.00	Legal and Insurance Costs - Legal team's professional fees
THE MOSSGROVE PARTNERSHIP LTD	1900034116	October	581.10	Other Operational Expenses
THE MOSSGROVE PARTNERSHIP LTD	1900034117	October	562.70	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900034237	October	4,356.10	Police Staff Pay and Allowances
THE POLICE ICT COMPANY LIMITED	1900033978	October	60,618.00	IT incl hardware & software licences
THE RAYLEIGH CLUB	1900034804	October	666.67	OPCC Grant Funding
TONIC CONSULTANTS	1900034395	October	5,544.00	OPCC Grant Funding
TREBLE 5 TREBLE 1 LTD	5100023715	October	10,631.25	OPCC Grant Funding
TUCKERS SOLICITORS	1900034696	October	6,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
TV LICENSING	1900034506	October	7,420.50	Other Operational Expenses
UK INSURANCE LTD	1900034263	October	3,535.87	Legal and Insurance Costs - Insurance claim
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100024720	October	625.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100023951	October	7,598.55	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100024485	October	985.00	Specialist Operational Equipment
VERBATEXT REPORTING LTD	5100024454	October	893.97	Legal and Insurance Costs - Misconduct hearing costs
VICTIM SUPPORT	1900034236	October	20,000.00	OPCC Grant Funding
VICTIM SUPPORT	5100023423	October	143,800.25	OPCC Grant Funding
VISUAL ENGINEERING TECHNOLOGIES LTD	5100024094	October	4,850.00	Specialist Operational Equipment
VODAFONE LTD	1900034166	October	3,575.60	IT incl hardware & software licences
W R MADDOCK LTD	1900034765	October	4,250.00	Legal and Insurance Costs - Solicitor's fees to claimant
WEX PHOTOGRAPHIC	5100024056	October	745.67	Printing & stationery expenditure
WOODWAY ENGINEERING LTD	1900034261	October	54,650.00	Vehicles including Repairs & Maintenance
2468 LIMITED	1900034865	November	520.00	Catering including contract payments
AA BUSINESS SERVICES	1900034721	November	1,429.66	Vehicles including Repairs & Maintenance
AA BUSINESS SERVICES	1900035231	November	708.49	Vehicles including Repairs & Maintenance
AA BUSINESS SERVICES	1900035232	November	579.93	Vehicles including Repairs & Maintenance
ADF SOLUTIONS INC.	BACS	November	5,307.82	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
AIRWAVE SOLUTIONS LIMITED	1900034766	November	108,786.86	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900034933	November	1,880.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900034935	November	540.00	Vehicle Recovery costs.
ALLSTAR BUSINESS	D/D	November	34,254.73	Vehicle Fuel
ALLSTAR BUSINESS	D/D	November	34,574.04	Vehicle Fuel
ALLSTAR BUSINESS	D/D	November	35,764.44	Vehicle Fuel
ALLSTAR BUSINESS	D/D	November	36,382.94	Vehicle Fuel
ANGLIAN WATER	1900035239	November	1,984.30	Utilities
ANGLIAN WATER	1900035107	November	1,258.52	Utilities
AQUAJET CLEANING EQUIPMENT LTD	1900035073	November	1,510.60	Vehicles including Repairs & Maintenance
ARVON DRAIN CLEARING	5100025412	November	574.00	Repairs & Maintenance - Premises
BIDVEST FOODSERVICE	5100025140	November	576.80	Custody Costs
BIDVEST FOODSERVICE	5100024893	November	733.14	Custody Costs
BIDVEST FOODSERVICE	5100025124	November	915.62	Custody Costs
BILLERICAY STREET PASTORS	1900034982	November	9,554.00	Other Third Party Payments
BMW GROUP	1900034976	November	55,464.25	Vehicles including Repairs & Maintenance
BMW UK LTD	1900034627	November	756.03	Vehicles including Repairs & Maintenance
BMW UK LTD	1900034728	November	932.46	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035030	November	590.22	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035034	November	875.97	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035114	November	546.14	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035115	November	538.61	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035244	November	841.08	Vehicles including Repairs & Maintenance
BOYTON CROSS MOTOR GROUP	1900034773	November	1,440.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900034774	November	1,980.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900034775	November	1,260.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900035116	November	800.00	Vehicle Recovery costs.
BRENTWOOD BOROUGH COUNCIL	1900034861	November	56,753.00	Rent & Rates
BRENTWOOD THEATRE	1900035235	November	842.50	Other Operational Expenses
BT GLOBAL SERVICES	1900034839	November	541.66	IT incl hardware & software licences
BT INET	5100025805	November	10,093.53	IT incl hardware & software licences
BT PLC	1900034973	November	3,000.00	IT incl hardware & software licences
BT PLC	1900035101	November	1,164.05	Telecommunications expenditure
BT PLC	1900035419	November	21,675.05	IT incl hardware & software licences
BUDDI LIMITED	1900034990	November	3,000.00	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	1900034508	November	1,260.52	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	1900035250	November	1,380.22	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	5100024805	November	1,776.00	IT incl hardware & software licences
CAMALARMS SECURITY LTD	5100025311	November	1,650.00	Repairs & Maintenance - Premises
CARE OF POLICE SURVIVORS (COPS)	1900035540	November	2,000.00	Collaboration Payments
CASTLEPOINT BOROUGH COUNCIL	1900034830	November	14,544.00	Rent & Rates
CELL SECURITY LTD	5100025312	November	768.00	Assets under construction - property
CERTAS ENERGY UK LTD T/A PACE FUEL	1900035355	November	4,638.00	Vehicle Fuel
CHARACTERS DBL LTD	5100025000	November	705.00	Training & Conference Expenses
CHELMSFORD AUDI	1900034858	November	578.96	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900034818	November	2,585.71	Rent & Rates
CHELMSFORD CITY COUNCIL	1900035369	November	2,587.00	Rent & Rates
CHUBB FIRE LTD	5100025979	November	3,862.88	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100025920	November	4,802.53	Repairs & Maintenance - Premises
CITY & GUILDS	1900034410	November	1,111.00	Training & Conference Expenses
CITY & GUILDS	1900034845	November	924.00	Training & Conference Expenses
CIVICA UK LIMITED	5100025810	November	28,001.54	Equipment (capital)
CLIFFE VETERINARY GROUP LTD	1900035516	November	573.42	Stranded & stray related costs
CLYDE & CO	1900035247	November	892.80	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900035286	November	1,145.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900035434	November	1,439.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900035190	November	1,696.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900035192	November	855.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900035284	November	1,131.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900035285	November	892.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900035287	November	2,566.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900035484	November	725.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER FUEL INJECTION LTD	1900035254	November	1,418.50	Vehicles including Repairs & Maintenance
COLLEGE OF POLICING EVENTS TEAM	1900035356	November	2,442.00	Staff Welfare
COLLEGE OF POLICING EVENTS TEAM	5100024958	November	7,806.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100025355	November	4,988.00	Training & Conference Expenses
CONTINENTAL AUTOMOTIVE TRADING UK L	1900034734	November	1,820.00	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900034735	November	1,322.11	Vehicles including Repairs & Maintenance
COONEEN PROTECTION	5100024771	November	4,680.34	Equipment (capital)
COOPER & CO SOLICITORS	1900034913	November	1,200.00	Training & Conference Expenses
CORPORATE DOCUMENT SERVICES LTD	5100024896	November	503.88	Printed Forms
D TEC INTERNATIONAL LTD	5100024484	November	5,412.00	Specialist Operational Equipment
DAB LIFT AND ELECTRICAL SERVICES LT	5100025890	November	2,300.07	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900034938	November	1,965.60	Legal and Insurance Costs - Insurance claim
DALE POWER SOLUTIONS	5100025856	November	2,520.00	Repairs & Maintenance - Premises
DAVID MILES & PARTNERS	5100025643	November	1,800.00	Assets under construction - property
DEIGHTON PEARCE GLYNN	1900034860	November	10,000.00	Legal and Insurance Costs - Damages paid via solicitor
DEPARTMENT FOR WORK AND PENSIONS	1900035521	November	762.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900035533	November	972.84	Legal and Insurance Costs - Insurance claim
DHA PLANNING	1900035486	November	580.92	Other Premises Costs

Supplier	TransNo	Month	Amount	Payment Type
DIAMOND BUILD PLC	5100024853	November	16,866.74	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024691	November	1,445.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024736	November	524.32	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100024749	November	1,185.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025413	November	944.32	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025435	November	685.39	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025436	November	2,988.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025483	November	1,140.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025474	November	1,175.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025790	November	885.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025864	November	1,445.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025865	November	685.00	Repairs & Maintenance - Premises
EE LIMITED	1900034512	November	1,542.71	Telecommunications expenditure
EE LIMITED	1900034522	November	2,357.07	Telecommunications expenditure
EE LIMITED	1900034575	November	6,962.02	Telecommunications expenditure
EE LIMITED	1900034683	November	3,725.90	Telecommunications expenditure
EFA (TRADING) LTD	1900035499	November	1,639.67	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100024822	November	(537.00)	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100025414	November	3,752.01	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100025427	November	4,353.93	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100025438	November	2,970.53	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100025549	November	7,919.49	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR	1900035532	November	1,635.26	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100025181	November	3,475.04	Forensic Costs
ESSEX & SUFFOLK WATER	1900035108	November	1,946.48	Utilities
ESSEX COUNTY COUNCIL	1900034985	November	13,150.82	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900035520	November	1,770.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900035536	November	14,862.16	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900035600	November	650.00	Collaboration Payments
ESSEX FORD GROUP	1900035407	November	510.89	Vehicles including Repairs & Maintenance
EUROLOO	1900034893	November	2,950.00	Other Operational Expenses
FAB RECYCLING LTD	1900035049	November	625.00	Vehicles including Repairs & Maintenance
FAB RECYCLING LTD	1900035503	November	1,179.00	Vehicles including Repairs & Maintenance
FASTSIGNS CHELMSFORD LTD	5100025171	November	1,123.00	Assets under construction - property
FISHER MEREDITH SOLICITORS	1900035160	November	43,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
FORD MOTOR CO LTD	1900034998	November	21,508.86	Vehicles including Repairs & Maintenance
FORENSIC ACCIDENT INVESTIGATION	1900035505	November	877.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100025093	November	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100024534	November	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100024536	November	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100024562	November	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100024782	November	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100024784	November	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100024785	November	2,535.00	Forensic Costs
G4S FORENSIC MEDICAL SERVICES	5100025004	November	128,313.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100025005	November	13,344.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100025006	November	12,768.00	Police Doctors & Medical Fees
GENERAL MOTORS UK LTD	1900035103	November	59,474.25	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	5100025635	November	579.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900035047	November	2,793.18	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900035048	November	4,858.53	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900035102	November	6,597.37	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENV	5100025286	November	2,656.65	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100025639	November	612.41	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100025879	November	4,081.55	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100025882	November	9,229.16	Repairs & Maintenance - Premises
HALL FUELS	5100024800	November	8,282.41	Utilities
HALL FUELS	5100025146	November	3,566.68	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900034952	November	1,130.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900035509	November	1,130.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100025157	November	1,288.28	Staff & Officer Recruitment Costs
HAYS IT	1900034393	November	923.14	Temporary or Agency Staff
HAYS IT	1900034797	November	1,166.72	Temporary or Agency Staff
HAYS IT	1900034798	November	1,141.69	Temporary or Agency Staff
HAYS IT	1900034954	November	1,142.59	Temporary or Agency Staff
HAYS IT	1900034955	November	1,125.01	Temporary or Agency Staff
HICKMAN & ROSE	1900035161	November	2,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
HM REVENUE & CUSTOMS	1900035595	November	640.81	Other Supplies & Services
HOME OFFICE	5100025673	November	60,424.08	IT incl hardware & software licences
HOME OFFICE	5100025144	November	12,205.42	IT incl hardware & software licences
HORSE HELP LTD	5100025619	November	834.00	Stranded & stray related costs
HORSE HELP LTD	5100025620	November	1,641.50	Stranded & stray related costs
HORSE HELP LTD	5100025621	November	2,340.00	Stranded & stray related costs
HORSE HELP LTD	5100025622	November	818.00	Stranded & stray related costs
HORSE HELP LTD	5100025626	November	2,475.41	Stranded & stray related costs
HORSE HELP LTD	5100025627	November	780.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100025640	November	2,963.99	Police Horses and Police Dogs.
HS DOOR SYSTEMS LTD	5100025440	November	1,989.00	Repairs & Maintenance - Premises
INDIVIDUAL	1900035322	November	1,360.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035003	November	825.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900035310	November	765.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035316	November	660.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035327	November	520.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035085	November	1,800.00	Forensic Costs
INDIVIDUAL	1900034987	November	3,640.00	OPCC Grant Funding
INDIVIDUAL	1900035321	November	800.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035475	November	600.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035464	November	560.00	Forensic Costs
INDIVIDUAL	1900035146	November	1,920.38	Police Doctors & Medical Fees
INDIVIDUAL	1900034941	November	2,306.05	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900034937	November	3,214.68	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900035229	November	540.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900035483	November	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900035325	November	1,375.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900035607	November	1,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900035443	November	1,500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035000	November	1,500.00	Forensic Costs
INDIVIDUAL	1900035296	November	3,000.00	Consultants and Contractors costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100024566	November	550.00	Forensic Costs
INTOXIMETERS UK LTD	5100025667	November	518.54	Specialist Operational Equipment
JARDINE LLOYD THOMPSON	1900034471	November	2,862.00	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900034489	November	61,052.22	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900034490	November	17,268.88	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900034498	November	7,987.97	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900034499	November	11,773.42	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900034500	November	13,772.58	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900034501	November	10,048.80	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900035143	November	8,592.93	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900035587	November	280,227.96	Legal and Insurance Costs - Insurance costs
JUST ENOUGH UK	1900035253	November	3,100.00	OPCC Grant Funding
JW STEELE & SONS LTD	5100024986	November	7,668.24	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100025007	November	4,059.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100025316	November	510.96	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100025369	November	2,371.63	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100025429	November	948.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100025441	November	1,062.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100025791	November	1,337.19	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100025869	November	957.89	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100025145	November	7,022.78	Assets under construction - property
KAT SECURITIES	5100025432	November	2,720.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	5100024820	November	2,055.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100024583	November	6,256.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900034399	November	564,481.28	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900034788	November	4,624.32	Vehicles including Repairs & Maintenance
KEY FORENSIC SERVICES LTD	5100025094	November	18,269.45	Forensic Costs
KEY FORENSIC SERVICES LTD	5100024951	November	4,005.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100024952	November	2,180.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100025095	November	2,727.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100025652	November	702.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100025654	November	36,701.75	Forensic Costs
KINGSTOWN INTERNATIONAL	5100025878	November	533.79	Police Horses and Police Dogs.
KITOWSKI LTD	1900034957	November	500.00	Police Doctors & Medical Fees
KNIGHTS KENNELS	5100025307	November	506.00	Other Operational Expenses
KNIGHTS KENNELS	5100025318	November	1,086.00	Other Operational Expenses
KNIGHTS KENNELS	5100025320	November	565.00	Other Operational Expenses
KNIGHTS KENNELS	5100025326	November	724.00	Other Operational Expenses
KNIGHTS KENNELS	5100025329	November	690.00	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD	5100024891	November	573.30	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100025044	November	6,333.95	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025045	November	1,572.16	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025105	November	735.76	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025106	November	5,977.72	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025141	November	4,502.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025154	November	503.88	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025818	November	5,115.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025819	November	3,538.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025820	November	2,599.97	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025822	November	773.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025823	November	552.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025824	November	518.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025826	November	1,241.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025827	November	977.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025830	November	2,511.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025831	November	6,841.43	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100025829	November	554.88	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900035576	November	117,550.73	Utilities
LASER ENERGY BUYING GROUP	1900035498	November	27,276.73	Utilities
LGC LIMITED	5100025156	November	66,851.69	Forensic Costs
LGC LIMITED	5100025096	November	6,481.50	Forensic Costs
LGC LIMITED	5100025098	November	6,945.50	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
LGC LIMITED	5100025183	November	(1,487.39)	Forensic Costs
LGC LIMITED	5100025097	November	1,279.72	Forensic Costs
LINGFIELD EQUINE VETS	1900034960	November	1,582.69	Stranded & stray related costs
LOGAN CONSTRUCTION (SE) LTD	5100025873	November	506,539.03	Assets under construction - property
LONDON SOUTH BANK UNIVERSITY	1900035001	November	3,120.00	Police Doctors & Medical Fees
M C PRODUCTS	5100025815	November	1,258.40	Training & Conference Expenses
MANHEIM AUCTIONS	1900035272	November	7,197.00	Transport - Other
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100025046	November	1,819.90	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100025337	November	9,517.91	Repairs & Maintenance - Premises
MARKS TEY RADIO	1900035414	November	840.00	Specialist Operational Equipment
MATRIX SCM LIMITED	1900034862	November	21,137.08	Temporary or Agency Staff
MATRIX SCM LIMITED	1900034969	November	48,076.67	Temporary or Agency Staff
MATRIX SCM LIMITED	1900034970	November	19,870.11	Temporary or Agency Staff
MATRIX SCM LIMITED	1900034971	November	17,949.93	Temporary or Agency Staff
MATRIX SCM LIMITED	1900034863	November	25,690.84	Temporary or Agency Staff
MATRIX SCM LIMITED	1900034864	November	24,493.79	Temporary or Agency Staff
MATRIX SCM LIMITED	1900035098	November	48,810.95	Temporary or Agency Staff
MATRIX SCM LIMITED	1900035097	November	23,622.17	Temporary or Agency Staff
MEHLER VARIO SYSTEM GMBH	5100024919	November	2,211.60	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100025552	November	6,726.00	Equipment (capital)
METHODS ADVISORY	5100025452	November	60,000.00	Consultants and Contractors costs
MICHELIN TYRE PLC	5100024827	November	2,933.28	Training & Conference Expenses
MONTHIND CLEAN LTD	5100025330	November	4,450.15	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100025331	November	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100025333	November	8,772.56	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100025332	November	95,289.99	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	5100025442	November	2,248.94	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100025443	November	846.48	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100025444	November	552.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100025445	November	653.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100025446	November	1,226.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100025436	November	2,543.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100025792	November	1,168.64	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100025939	November	6,567.14	Telecommunications expenditure
NATIONWIDE CRASH REPAIR CENTRES LTD	1900035538	November	1,759.01	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRC BENFLEET	1900035582	November	612.35	Legal and Insurance Costs - Insurance claim
NOREEN TEHRANI ASSOCIATES	1900034902	November	924.15	Police Doctors & Medical Fees
NORFOLK POLICE AUTHORITY	1900034972	November	25,181.13	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	1900034825	November	12,727.45	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	1900034826	November	12,727.40	Other Operational Expenses
NORTHGATE PUBLIC SERVICES(UK)LTD	1900034877	November	129,649.00	Other Supplies & Services
PA CONSULTING GROUP	5100025779	November	29,320.00	Consultants and Contractors costs
PA CONSULTING GROUP	5100025780	November	33,190.00	Consultants and Contractors costs
PANORAMA ANTENNAS LTD	5100024686	November	5,524.57	IT incl hardware & software licences
PANORAMA ANTENNAS LTD	5100024687	November	566.83	IT incl hardware & software licences
PARTNERS OCCUPATIONAL MEDICAL SER L	1900035170	November	1,275.00	Other Supplies & Services
POLICE FOUNDATION	5100025746	November	4,000.00	Training & Conference Expenses
PREMIER GARAGE EQUIPMENT LTD	1900034823	November	515.00	Vehicles including Repairs & Maintenance
PREMIER INN (BUSINESS ACCOUNT)	1900034504	November	13,410.78	Accommodation
PREMIER OCCUPATIONAL HEALTHCARE	1900035543	November	13,875.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100025535	November	830.01	Clothing, Uniforms & Laundry
RAIL SETTLEMENT PL	D/D	November	3,724.70	Car Allowances & Travel Expenses
RANDOX LABORATORIES LTD	5100025933	November	650.00	Forensic Costs
RANDOX LABORATORIES LTD	5100025934	November	865.00	Forensic Costs
RENTOKIL INITIAL FACILITIES SERVICE	5100024973	November	1,295.10	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100025447	November	550.48	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100025478	November	7,111.90	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100025049	November	1,611.53	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100025367	November	1,550.00	Repairs & Maintenance - Premises
S & B COMMERCIALS PLC	1900034929	November	1,228.14	Vehicles including Repairs & Maintenance
S MACNEILLIE & SON LTD	1900035059	November	2,076.00	Vehicles including Repairs & Maintenance
S MACNEILLIE & SON LTD	1900035060	November	2,076.00	Vehicles including Repairs & Maintenance
S MACNEILLIE & SON LTD	1900035061	November	2,076.00	Vehicles including Repairs & Maintenance
S MACNEILLIE & SON LTD	1900035062	November	2,076.00	Vehicles including Repairs & Maintenance
S MACNEILLIE & SON LTD	1900035063	November	2,076.00	Vehicles including Repairs & Maintenance
S MACNEILLIE & SON LTD	1900035064	November	4,152.00	Vehicles including Repairs & Maintenance
S MACNEILLIE & SON LTD	1900035065	November	4,152.00	Vehicles including Repairs & Maintenance
SAFE.CO.UK	Purch. Card	November	946.95	Office Equipment, Furniture & Materials
SANDERS WITHERSPOON LLP	1900035539	November	15,000.00	Legal and Insurance Costs - Insurance claim
SANOFI PASTEUR MSD	5100025836	November	530.50	Police Doctors & Medical Fees
SHARPE PRITCHARD	1900035269	November	5,194.25	Legal and Insurance Costs - Solicitor's fees
SHARPSTONE SKINNER LTD	1900035206	November	1,289.10	Advertising & Public Relations costs.
SHARPSTONE SKINNER LTD	1900035207	November	2,909.10	Advertising & Public Relations costs.
SHARPSTONE SKINNER LTD	1900035208	November	1,823.30	Advertising & Public Relations costs.
SHRED-IT LTD	5100024969	November	11,803.00	Cleaning & Domestic Supplies
SITA UK LTD	5100024728	November	569.58	Cleaning & Domestic Supplies
SITA UK LTD	5100024729	November	9,243.69	Cleaning & Domestic Supplies
SITA UK LTD	5100024730	November	944.31	Cleaning & Domestic Supplies
SITA UK LTD	5100024929	November	9,156.44	Cleaning & Domestic Supplies
SITA UK LTD	5100024930	November	1,030.29	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
SITA UK LTD	5100024932	November	2,244.06	Cleaning & Domestic Supplies
SITA UK LTD	5100024933	November	1,934.44	Cleaning & Domestic Supplies
SITA UK LTD	5100024934	November	9,156.43	Cleaning & Domestic Supplies
SLATER & GORDON LLP	1900034980	November	13,750.00	Legal and Insurance Costs - Solicitor's fees to claimant
SOUTH ESSEX TPS	1900035336	November	10,629.61	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900035168	November	6,549.07	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	1900035606	November	54,627.50	OPCC Grant Funding
ST ANDREWS HEALTHCARE	1900034994	November	1,646.50	Police Doctors & Medical Fees
STOCK BROOK MANOR (GOLF CLUB) LTD	1900035440	November	1,041.67	Accommodation
SUMMERS MOTORS LTD	1900035184	November	1,432.22	Vehicles including Repairs & Maintenance
SYTECH	1900035542	November	1,860.00	Forensic Costs
TALKTALK BUSINESS	1900035248	November	10,725.08	Telecommunications expenditure
TGUDGEON MEDIA LTD	1900035236	November	2,000.00	OPCC Grant Funding
THAMES WATER	1900034966	November	734.97	Utilities
THE COLT CAR COMPANY LTD	1900035295	November	22,835.20	Vehicles including Repairs & Maintenance
THE ROYAL BRITISH LEGION	1900035227	November	600.00	Forensic Costs
THE SHIP HOTEL	5100025689	November	624.50	Subsistence
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100024971	November	1,187.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100024994	November	582.21	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100025526	November	7,214.79	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100025793	November	745.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100025794	November	6,216.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100025852	November	582.21	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100024706	November	1,055.00	Specialist Operational Equipment
UNIPAR SERVICES	5100025612	November	857.50	Specialist Operational Equipment
UNIVERSITY OF ESSEX	1900035541	November	11,000.00	Training & Conference Expenses
VALUATION OFFICE AGENCY	5100024775	November	1,000.00	Other Premises Costs
VEOLIA WATER PROJECTS LTD	5100024972	November	1,571.00	Utilities
VEOLIA WATER PROJECTS LTD	5100025434	November	1,499.99	Utilities
VERBATEXT REPORTING LTD	5100025003	November	2,100.00	Legal and Insurance Costs - Misconduct hearing costs
VICTIM SUPPORT	5100025646	November	143,800.25	OPCC Grant Funding
VODAFONE LTD	1900034341	November	3,575.60	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100025284	November	580.00	Other Operational Expenses
WEX PHOTOGRAPHIC	5100024593	November	1,261.28	Printing & stationery expenditure
WILLCOX & KING ENGINEERING LTD	1900035109	November	2,050.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900034459	November	1,245.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900034667	November	635.62	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900034668	November	887.50	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900034739	November	718.49	Vehicles including Repairs & Maintenance
WORKIN TOGS LIMITED	5100025548	November	625.50	Clothing, Uniforms & Laundry
ACPO CRIME PREVENTION INITIATIVES L	5100025733	December	1,776.00	Fees & Charges - General
ADAM EQUIPMENT CO LTD	5100026347	December	3,454.00	Specialist Operational Equipment
ADMIRAL INSURANCE	1900036013	December	4,731.07	Legal and Insurance Costs - Insurance claim
AIRWAVE SOLUTIONS LIMITED	1900035585	December	110,243.44	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900035535	December	540.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900035547	December	720.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900035989	December	640.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900035990	December	1,380.00	Vehicle Recovery costs.
ALERE TOXICOLOGY PLC	5100026563	December	17,460.00	OPCC Grant Funding
ALL MOTOR TRAINING LTD	5100026049	December	700.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100026677	December	980.00	Training & Conference Expenses
ALLSTAR BUSINESS	D/D	December	32,588.69	Vehicle Fuel
ALLSTAR BUSINESS	D/D	December	33,456.63	Vehicle Fuel
ALLSTAR BUSINESS	D/D	December	37,573.43	Vehicle Fuel
ALLSTAR BUSINESS	D/D	December	38,121.16	Vehicle Fuel
ALLSTAR BUSINESS	D/D	December	38,270.60	Vehicle Fuel
ANGLIAN WATER	1900036273	December	1,915.86	Utilities
AQUAJET CLEANING EQUIPMENT LTD	1900035797	December	1,510.60	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100025787	December	683.20	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	5100026780	December	509.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100026842	December	606.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100026843	December	527.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900036274	December	2,363.00	Staff Welfare
ATKINS LIMITED	5100026099	December	3,457.50	Other Premises Costs
ATKINS LIMITED	5100026553	December	1,548.00	Assets under construction - property
AUTODATA LTD	1900036045	December	2,385.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900036125	December	2,167.20	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900036127	December	981.00	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035428	December	544.87	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035567	December	704.55	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035811	December	616.27	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035814	December	535.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035846	December	538.61	Vehicles including Repairs & Maintenance
BMW UK LTD	1900035957	December	750.34	Vehicles including Repairs & Maintenance
BOXTOR LTD	5100026166	December	728.00	Rent & Rates
BOXTOR LTD	5100026167	December	728.00	Rent & Rates
BOYTON CROSS MOTOR GROUP	1900036326	December	3,260.00	Vehicle Recovery costs.
BT GLOBAL SERVICES	1900035619	December	541.66	IT incl hardware & software licences
BT PLC	1900035620	December	1,164.05	Telecommunications expenditure
BT PLC	1900035655	December	184,977.98	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
BT PLC	1900036278	December	12,139.15	IT incl hardware & software licences
BT PLC	1900036070	December	3,112.85	IT incl hardware & software licences
BUDDI LIMITED	1900035848	December	3,000.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	5100026168	December	1,776.00	IT incl hardware & software licences
CABLERS LIMITED	5100026002	December	1,846.00	Equipment (capital)
CABLERS LIMITED	5100026412	December	829.00	Equipment (capital)
CALL VISION TECHNOLOGIES LTD	5100026201	December	4,653.00	IT incl hardware & software licences
CALL VISION TECHNOLOGIES LTD	5100026203	December	26,752.50	Equipment (capital)
CAMALARMS SECURITY LTD	5100026050	December	5,254.57	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100026554	December	1,422.56	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100026560	December	5,616.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100026602	December	3,621.41	Repairs & Maintenance - Premises
CAPITA CONFERENCES	1900035998	December	560.00	Training & Conference Expenses
CAPITA CONFERENCES	1900036380	December	8,498.78	Consultants and Contractors costs
CASTROL (UK) LTD	1900035278	December	621.92	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900035279	December	522.72	Vehicles including Repairs & Maintenance
CELLMARK	5100024885	December	1,485.00	Forensic Costs
CELLMARK	5100024886	December	(16,854.99)	Forensic Costs
CELLMARK	5100024936	December	(12,546.72)	Forensic Costs
CELLMARK	5100024937	December	719.55	Forensic Costs
CELLMARK	5100024939	December	(9,503.71)	Forensic Costs
CELLMARK	5100024941	December	600.00	Forensic Costs
CELLMARK	5100024942	December	4,484.00	Forensic Costs
CELLMARK	5100024943	December	3,619.00	Forensic Costs
CELLMARK	5100024946	December	2,820.00	Forensic Costs
CELLMARK	5100025084	December	612.00	Forensic Costs
CELLMARK	5100025085	December	1,750.00	Forensic Costs
CELLMARK	5100025849	December	1,040.00	Forensic Costs
CELLMARK	5100025850	December	1,110.00	Forensic Costs
CELLMARK	5100025931	December	1,150.00	Forensic Costs
CELLMARK	5100025966	December	1,080.00	Forensic Costs
CELLMARK	5100025968	December	1,152.00	Forensic Costs
CELLMARK	5100026660	December	1,613.00	Forensic Costs
CELLMARK	5100026661	December	3,540.00	Forensic Costs
CELLMARK	5100026662	December	1,750.00	Forensic Costs
CELLMARK	5100024948	December	9,195.00	Forensic Costs
CELLMARK	5100025935	December	2,087.00	Forensic Costs
CHARACTERS DBL LTD	5100026048	December	705.00	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900036140	December	543.60	Vehicles including Repairs & Maintenance
CIPFA	5100026054	December	2,040.00	Training & Conference Expenses
CIVICA UK LIMITED	5100025994	December	8,767.34	Equipment (capital)
CIVICA UK LIMITED	5100026283	December	4,390.54	Equipment (capital)
CIVICA UK LIMITED	5100026375	December	8,156.00	Equipment (capital)
CIVICA UK LIMITED	5100026532	December	5,322.00	Equipment (capital)
CIVICA UK LIMITED	5100026688	December	61,287.00	Equipment (capital)
CIVICA UK LIMITED	5100026730	December	9,450.00	Equipment (capital)
CIVICA UK LIMITED	5100026779	December	28,001.55	Equipment (capital)
CLIFFORD THAMES FLEET SERVICES LTD	1700001568	December	(1,885.14)	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700001569	December	(922.54)	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900035657	December	16,481.20	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900035658	December	19,342.79	Vehicles including Repairs & Maintenance
CLYDE & CO	1900036180	December	1,172.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900036183	December	928.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900036366	December	826.50	Legal and Insurance Costs - Solicitor's fees
COLLEGE OF POLICING EVENTS TEAM	5100026383	December	709.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100026384	December	709.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100025743	December	1,445.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100025854	December	1,197.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100026397	December	709.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100026398	December	709.00	Training & Conference Expenses
COLT TECHNOLOGY SERVICES	1900035928	December	532.93	Telecommunications expenditure
COONEEN PROTECTION	5100025907	December	579.06	Equipment (capital)
COONEEN PROTECTION	5100025908	December	1,601.62	Equipment (capital)
COONEEN PROTECTION	5100026613	December	1,131.40	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100026253	December	5,051.34	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100026452	December	627.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100026453	December	995.22	Printing & stationery expenditure
CRAWFORD & CO ADJUSTERS (UK) LTD	1900036081	December	3,520.00	Legal and Insurance Costs - Insurance costs
CRIMESTOPPERS TRUST	5100026489	December	10,631.25	OPCC Grant Funding
CROWN PET FOODS LTD	5100025671	December	971.88	Police Horses and Police Dogs.
DAB LIFT AND ELECTRICAL SERVICES LT	5100026555	December	990.36	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	5100026597	December	3,335.92	Repairs & Maintenance - Premises
DAVID MILES & PARTNERS	5100026393	December	1,800.00	Assets under construction - property
DEPARTMENT FOR WORK AND PENSIONS	1900036024	December	4,260.20	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900036364	December	600.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900036365	December	918.00	Legal and Insurance Costs - Insurance claim
DERBY UNITEX LTD	5100025576	December	4,280.50	Training & Conference Expenses
DEWVA	1900035699	December	540.00	Training & Conference Expenses
DONOGHUE SOLICITORS	1900035650	December	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
DONOGHUE SOLICITORS	1900036028	December	6,000.00	Legal and Insurance Costs - Damages paid via solicitor

Supplier	TransNo	Month	Amount	Payment Type
DOWNHALL HOTEL	1900036270	December	6,590.00	Official Hospitality & Presentation Costs
DR A K MARNERIDES LTD	1900036016	December	2,570.00	Forensic Costs
EAGLE AUTOMATION SYSTEMS LTD	5100025863	December	842.65	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025867	December	848.67	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100025868	December	2,060.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100026338	December	1,485.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100026342	December	598.32	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100026556	December	885.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100026575	December	967.32	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100026720	December	1,735.00	Repairs & Maintenance - Premises
ECC ELECTRONIC ENGINEERING	5100026633	December	7,186.30	Repairs & Maintenance - Premises
EE LIMITED	1900035616	December	3,896.68	Telecommunications expenditure
EE LIMITED	1900035628	December	6,837.38	Telecommunications expenditure
EE LIMITED	1900036211	December	6,821.68	Telecommunications expenditure
EE LIMITED	1900036272	December	3,720.69	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100026566	December	1,249.87	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100026336	December	967.88	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100026339	December	8,782.38	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100026591	December	671.26	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100026903	December	1,001.68	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100026104	December	2,062.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100026772	December	12,725.21	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100026879	December	1,679.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100026008	December	9,124.24	Assets under construction - property
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100026649	December	4,645.52	Forensic Costs
ESSEX COMMUNITY DEVELOPMENT CIC	1900036291	December	509.14	OPCC Grant Funding
ESSEX COUNTY COUNCIL	1900036064	December	5,316.98	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900036065	December	13,150.82	Collaboration Payments
ESSEX COUNTY COUNCIL	1900035899	December	253,233.00	OPCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900036067	December	15,051.05	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900035618	December	1,315.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900035770	December	65,957.42	Other Employee Expenses
ESSEX FORD GROUP	1900035340	December	723.40	Vehicles including Repairs & Maintenance
ESSEX POLICE FEDERATION	1900036218	December	6,368.00	Accommodation
ESSEX POLICE SPORTS ASSOCIATION	1900036269	December	2,250.00	Official Hospitality & Presentation Costs
FAB RECYCLING LTD	1900036158	December	725.00	Vehicles including Repairs & Maintenance
FACIT TESTING LTD	5100026721	December	8,298.75	Repairs & Maintenance - Premises
FCO SERVICES	5100025657	December	672.00	Other Operational Expenses
FCO SERVICES	5100025783	December	1,709.00	Other Operational Expenses
FLOGAS UK LTD	1900036049	December	1,075.89	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900035831	December	155,348.61	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100025658	December	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100025659	December	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100025665	December	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100025943	December	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100025944	December	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100026059	December	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100026641	December	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100026642	December	2,535.00	Forensic Costs
FREEDOM COMMUNICATIONS (UK) LIMITED	5100026317	December	16,702.20	Equipment (capital)
FREEMAN AUTOMOTIVE (UK) LTD	1900035125	December	739.44	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100026422	December	128,313.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100026448	December	128,313.00	Police Doctors & Medical Fees
GENERATED POWER SERVICES LTD	5100025957	December	2,358.06	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900035864	December	14,668.93	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900035945	December	1,113.16	Vehicles including Repairs & Maintenance
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	1900036061	December	828.40	Forensic Costs
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	1900036063	December	1,021.40	Forensic Costs
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	1900036058	December	965.40	Forensic Costs
GREENWORKS CONTROLLED ENV	5100026373	December	2,632.12	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100026571	December	1,273.14	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100026590	December	1,339.35	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100026592	December	1,209.59	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100026715	December	568.05	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100026437	December	6,609.84	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100026438	December	3,568.41	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100026570	December	685.61	Repairs & Maintenance - Premises
GRG PUBLIC RESOURCES LIMITED	5100026063	December	625.00	Investigative Expenses
GRG PUBLIC RESOURCES LIMITED	5100026932	December	780.00	Investigative Expenses
GT STEWART SOLICITORS	1900036037	December	20,000.00	Legal and Insurance Costs - Damages paid via solicitor
HADDOCKS HYUNDAI	1900035970	December	793.78	Vehicles including Repairs & Maintenance
HALFORDS PLC	1700001579	December	(833.33)	Cycle to work scheme
HALFORDS PLC	1700001580	December	(666.67)	Cycle to work scheme
HALFORDS PLC	1900035631	December	70,787.50	Cycle to work scheme
HALL FUELS	5100026156	December	638.39	Utilities
HARLOW COUNCIL	5100025666	December	13,824.00	OPCC Grant Funding
HARLOW OCCUPATIONAL HEALTH SERVICE	1900036007	December	570.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900035648	December	1,130.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900035649	December	951.00	Police Doctors & Medical Fees
HAYNES BROTHERS LTD	1900035952	December	640.33	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
HAYS IT	1900035380	December	1,087.50	Temporary or Agency Staff
HAYS IT	1900035382	December	1,125.01	Temporary or Agency Staff
HAYS IT	1900035742	December	1,162.52	Temporary or Agency Staff
HAYS IT	1900035745	December	853.13	Temporary or Agency Staff
HAYS IT	1900035379	December	772.21	Temporary or Agency Staff
HAYS IT	1900035381	December	1,156.26	Temporary or Agency Staff
HAYS IT	1900035743	December	1,097.98	Temporary or Agency Staff
HAYS IT	1900035744	December	1,092.75	Temporary or Agency Staff
HM COURTS AND TRIBUNALS SERVICE	5100026426	December	600.00	Legal and Insurance Costs - Misconduct hearing costs
HOME OFFICE AFU CASH MANAGEMENT	5100025929	December	86,219.23	IT incl hardware & software licences
HOME OFFICE AFU CASH MANAGEMENT	5100026346	December	30,212.04	IT incl hardware & software licences
HOME OFFICE AFU CASH MANAGEMENT	5100025947	December	93,849.46	IT incl hardware & software licences
HORSE HELP LTD	5100026012	December	1,235.00	Stranded & stray related costs
HORSE HELP LTD	5100026013	December	805.00	Stranded & stray related costs
HORSE HELP LTD	5100026014	December	1,025.95	Stranded & stray related costs
HORSE HELP LTD	5100026015	December	835.00	Stranded & stray related costs
HORSE HELP LTD	5100026016	December	793.00	Stranded & stray related costs
HORSE HELP LTD	5100026017	December	1,186.00	Stranded & stray related costs
HORSE HELP LTD	5100026018	December	1,118.00	Stranded & stray related costs
HORSE HELP LTD	5100026020	December	793.00	Stranded & stray related costs
HORSE HELP LTD	5100026021	December	845.95	Stranded & stray related costs
HORSE HELP LTD	5100026024	December	795.00	Stranded & stray related costs
HORSE HELP LTD	5100026028	December	608.00	Stranded & stray related costs
HORSE HELP LTD	5100026031	December	818.00	Stranded & stray related costs
HORSE HELP LTD	5100026032	December	903.00	Stranded & stray related costs
HORSE HELP LTD	5100026033	December	836.00	Stranded & stray related costs
HORSE HELP LTD	5100026034	December	838.95	Stranded & stray related costs
HORSE HELP LTD	5100026631	December	2,167.27	Stranded & stray related costs
HOUSE & JACKSON LLP	5100026460	December	1,009.99	Police Horses and Police Dogs.
ID MANAGEMENT SYSTEMS	5100025808	December	512.95	Specialist Operational Equipment
IDENTITY & PASSPORT SERVICE	1900035991	December	686.70	Investigative Expenses
INDIVIDUAL	1900036090	December	10,000.00	Consultants and Contractors costs
INDIVIDUAL	1900035906	December	680.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035752	December	825.00	Police Doctors & Medical Fees
INDIVIDUAL	1900036263	December	600.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035661	December	1,800.00	Forensic Costs
INDIVIDUAL	1900036187	December	1,800.00	Forensic Costs
INDIVIDUAL	1900036188	December	1,800.00	Forensic Costs
INDIVIDUAL	1900035757	December	3,369.40	OPCC Grant Funding
INDIVIDUAL	1900036289	December	1,973.50	OPCC Grant Funding
INDIVIDUAL	1900036015	December	560.00	Police Doctors & Medical Fees
INDIVIDUAL	1900036322	December	2,040.00	Police Doctors & Medical Fees
INDIVIDUAL	1900035856	December	686.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900036264	December	960.00	OPCC Grant Funding
INDIVIDUAL	1900036014	December	1,862.18	Forensic Costs
INDIVIDUAL	1900035635	December	950.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900036010	December	1,520.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900036080	December	814.81	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900035665	December	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900035779	December	13,273.40	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900035636	December	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900035653	December	44,027.16	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900035709	December	3,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900036023	December	1,793.60	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900036113	December	600.00	Other Operational Expenses
INDIVIDUAL	1900035853	December	690.85	Other Operational Expenses
INDIVIDUAL	1900035854	December	941.18	Other Operational Expenses
INDIVIDUAL	1900035955	December	1,192.40	Other Operational Expenses
INDIVIDUAL	1900036197	December	511.75	Other Operational Expenses
INDIVIDUAL	1900036316	December	565.20	Other Operational Expenses
INDIVIDUAL	1900035946	December	1,809.30	Other Operational Expenses
INDIVIDUAL	1900036295	December	1,800.00	Consultants and Contractors costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100026658	December	1,100.00	Forensic Costs
INSTITUTE OF LICENSING LTD	1900035671	December	545.00	Training & Conference Expenses
JW STEELE & SONS LTD	5100026344	December	656.92	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100026455	December	1,036.94	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100026458	December	1,131.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100026459	December	991.21	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100026577	December	645.28	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100026578	December	2,892.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100026836	December	1,114.37	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900035741	December	12,318.35	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900035882	December	160,354.94	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900035689	December	4,850.81	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900035738	December	9,027.97	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900035884	December	34,807.07	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900035739	December	15,320.29	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900035740	December	14,677.04	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900035796	December	45,623.09	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900035807	December	40,237.86	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
KENT POLICE AND CRIME COMMISSIONER	1900035697	December	560.78	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900035630	December	1,700.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900035881	December	84,738.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100025683	December	736.08	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100026109	December	3,878.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100026664	December	1,882.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100026665	December	3,713.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100026666	December	500.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100026689	December	3,437.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100025866	December	1,374.00	Forensic Costs
KINGSTOWN INTERNATIONAL	5100026679	December	566.92	Police Horses and Police Dogs.
KNIGHTS KENNELS	5100026088	December	2,154.00	Other Operational Expenses
KNIGHTS KENNELS	5100026092	December	1,452.00	Other Operational Expenses
KNIGHTS KENNELS	5100026094	December	960.00	Other Operational Expenses
KNIGHTS KENNELS	5100026096	December	622.00	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD	5100026734	December	682.20	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100026634	December	576.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026635	December	784.72	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026637	December	3,886.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026653	December	2,366.47	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026671	December	7,282.43	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026672	December	550.05	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026674	December	2,357.56	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026799	December	2,660.55	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026800	December	3,557.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026853	December	933.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100026854	December	522.92	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900036341	December	22,335.50	Utilities
LASER ENERGY BUYING GROUP	1900036342	December	110,679.89	Utilities
LAURENCE CLARKE LTD	1900035885	December	829.95	Other Operational Expenses
LGC LIMITED	5100026604	December	(1,318.43)	Forensic Costs
LGC LIMITED	5100026605	December	4,988.00	Forensic Costs
LGC LIMITED	5100026640	December	59,804.30	Forensic Costs
LGC LIMITED	5100026709	December	5,107.37	Forensic Costs
M AUTY CONSULTING ENGINEERS LTD	1900036029	December	1,500.00	Assets under construction - property
MARGARY & MILLER SOLICITORS	1900036022	December	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100026719	December	9,471.81	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900035795	December	20,265.74	Temporary or Agency Staff
MATRIX SCM LIMITED	1900035791	December	25,376.72	Temporary or Agency Staff
MATRIX SCM LIMITED	1900035792	December	33,745.78	Temporary or Agency Staff
MATRIX SCM LIMITED	1900035789	December	24,188.69	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900035686	December	24,605.99	Mutual Aid - Payment to other forces
MEHLER VARIO SYSTEM GMBH	5100025816	December	540.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900035717	December	715.15	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100025647	December	30,000.00	Consultants and Contractors costs
METHODS ADVISORY	5100026118	December	3,203.75	Consultants and Contractors costs
METHODS ADVISORY	5100026121	December	4,951.25	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100026139	December	502.65	Clothing, Uniforms & Laundry
MIDLAND SYSTEM LTD	5100026798	December	1,407.48	Clothing, Uniforms & Laundry
MONTHIND CLEAN LTD	5100026110	December	2,969.49	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026507	December	4,450.15	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026896	December	2,170.84	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100025857	December	6,847.44	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026322	December	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026325	December	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026111	December	1,058.25	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026321	December	95,289.99	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026323	December	1,960.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026324	December	8,595.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026506	December	4,433.32	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026508	December	(1,689.58)	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026724	December	7,857.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100026725	December	1,960.00	Cleaning & Domestic Supplies
MOTOR CYCLE INDUSTRY ASSOCIATION LTD	1900036214	December	1,050.00	Fees & Charges - General
MOUCHEL LIMITED	1900036212	December	6,000.00	Consultants and Contractors costs
MOUCHEL LIMITED	5100025909	December	10,000.00	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	5100026362	December	2,663.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100026589	December	2,207.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100026736	December	2,946.06	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100026782	December	2,889.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100026909	December	4,613.83	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100026910	December	2,456.27	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100026572	December	843.72	Assets under construction - property
NATIONAL MONITORING	5100026647	December	6,158.54	Telecommunications expenditure
NATIONAL MONITORING	5100026690	December	7,053.62	Telecommunications expenditure
NEOPOST CREDIFON (FRANKER)	1900035667	December	20,000.00	Postage, carriage, courier costs
NOREEN TEHRANI ASSOCIATES	1900036385	December	998.30	Police Doctors & Medical Fees
NOREEN TEHRANI ASSOCIATES	1900036387	December	520.00	Police Doctors & Medical Fees
NORTHGATE	BACS	December	2,271,790.80	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	5100026122	December	9,352.00	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
NORTHGATE PUBLIC SERVICES(UK)LTD	1900035678	December	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900035679	December	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900035694	December	177,990.86	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900035695	December	177,990.86	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900036034	December	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900036356	December	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900036357	December	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900036358	December	89,960.33	Other Supplies & Services
OAKLEAF TECHNICAL SERVICES	5100026165	December	1,190.00	Other Premises Costs
PA CONSULTING GROUP	5100025781	December	32,060.00	Consultants and Contractors costs
PA CONSULTING GROUP	5100026716	December	57,000.00	Consultants and Contractors costs
PARTNERS OCCUPATIONAL MEDICAL SER L	1900036245	December	3,940.00	Police Doctors & Medical Fees
PIPELINE SOLUTIONS	5100025923	December	1,953.57	Repairs & Maintenance - Premises
PITNEY BOWES FINANCE PLC	5100026945	December	1,136.94	Postage, carriage, courier costs
PREMIER OCCUPATIONAL HEALTHCARE	1900036026	December	10,175.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900035735	December	1,020.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900035736	December	1,725.00	Police Doctors & Medical Fees
PRO-ALIGN LTD	1900035504	December	825.50	Vehicles including Repairs & Maintenance
RAIL SETTLEMENT PL	D/D	December	3,769.70	Car Allowances & Travel Expenses
REHABILITATION & INNOVATIVE	1900035670	December	585.00	Consultants and Contractors costs
RGE SERVICES LTD	5100026119	December	1,227.25	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100026120	December	2,448.68	Repairs & Maintenance - Premises
ROPE RUNNERS LTD	1900036003	December	550.00	Training & Conference Expenses
RSK ENVIRONMENT LTD	5100026737	December	508.15	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100026431	December	893.32	Repairs & Maintenance - Premises
SAFEGUARD SVP LIMITED	1900035782	December	1,810.00	Vehicles including Repairs & Maintenance
SAFEGUARD SVP LIMITED	1900035783	December	1,810.00	Vehicles including Repairs & Maintenance
SAFEGUARD SVP LIMITED	1900036042	December	1,810.00	Vehicles including Repairs & Maintenance
SAFEGUARD SVP LIMITED	1900036251	December	1,810.00	Vehicles including Repairs & Maintenance
SHRED-IT LTD	5100024300	December	10,793.00	Cleaning & Domestic Supplies
SITA UK LTD	5100026318	December	9,166.60	Cleaning & Domestic Supplies
SITA UK LTD	5100026319	December	4,201.69	Cleaning & Domestic Supplies
SITA UK LTD	5100026517	December	785.09	Cleaning & Domestic Supplies
SITA UK LTD	5100026518	December	2,356.18	Cleaning & Domestic Supplies
SITA UK LTD	5100026519	December	9,175.38	Cleaning & Domestic Supplies
SLATER & GORDON	1900036369	December	6,900.00	Legal and Insurance Costs - Solicitor's fees to claimant
SOFTCAT LIMITED	5100026569	December	4,366.98	IT incl hardware & software licences
SOUTH ESSEX TPS	1900036170	December	2,166.08	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100026113	December	4,675.00	Rent & Rates
SOUTHEND BOROUGH COUNCIL	1900035668	December	54,296.00	OPCC Grant Funding
SUPPLIES TEAM	1900035733	December	828.48	IT incl hardware & software licences
SURREY POLICE AUTHORITY	1900036009	December	2,922.72	Mutual Aid - Payment to other forces
SWIFT RESEARCH LTD	5100026261	December	1,916.81	Advertising & Public Relations costs.
SWIFT RESEARCH LTD	5100026457	December	1,915.04	Advertising & Public Relations costs.
TALKTALK BUSINESS	1900036020	December	10,073.37	Telecommunications expenditure
TELEFONICA O2 (UK) LTD	1900036204	December	893.55	Telecommunications expenditure
THAMES WATER	1900035773	December	1,990.81	Utilities
THAMES WATER	1900036100	December	855.98	Utilities
THE SHIP HOTEL	5100026436	December	632.29	Subsistence
THREADNEEDLE PENSIONS LTD	5100026667	December	4,500.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100026668	December	1,715.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100026669	December	2,250.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100026686	December	43,750.00	Rent & Rates
TRUE PERSONAL INJURY SOLICITORS	1900036011	December	555.00	Legal and Insurance Costs - Insurance claim
TRUE PERSONAL INJURY SOLICITORS	1900036027	December	5,698.46	Legal and Insurance Costs - Insurance claim
UNIBIND SYSTEMS LTD	5100026618	December	629.05	Printing & stationery expenditure
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100026006	December	1,179.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100026043	December	2,728.51	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100026408	December	7,598.55	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100026729	December	7,214.79	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100025938	December	657.00	Specialist Operational Equipment
VEOLIA WATER PROJECTS LTD	5100026427	December	1,404.63	Utilities
VERBATEXT REPORTING LTD	5100026041	December	899.30	Legal and Insurance Costs - Misconduct hearing costs
VERBATEXT REPORTING LTD	5100026042	December	2,544.52	Legal and Insurance Costs - Misconduct hearing costs
VODAFONE LTD	1900035234	December	3,575.60	IT incl hardware & software licences
VODAFONE LTD	5100026308	December	568.00	Telecommunications expenditure
VONWOLF K9 SPORT & SERVICE DOG EQUI	5100026670	December	1,570.33	Police Horses and Police Dogs.
WA PRODUCTS (UK) LTD	5100026638	December	1,313.62	Other Operational Expenses
WA PRODUCTS (UK) LTD	5100026803	December	576.04	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100026830	December	514.62	Specialist Operational Equipment
WEX PHOTOGRAPHIC	5100025842	December	506.67	Printing & stationery expenditure
WILLETT & CO SOLICITORS	1900036038	December	40,000.00	Legal and Insurance Costs - Damages paid via solicitor
WOODWAY ENGINEERING LTD	1900035584	December	1,376.75	Vehicles including Repairs & Maintenance
ZURICH MUNICIPAL INSURANCE CO	1900035685	December	30,000.00	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900035701	December	459,383.22	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900035604	December	16,118.06	Legal and Insurance Costs - Insurance costs