

Supplier	TransNo	Month	Amount £	Payment Type
3D REHABILITATION	1900044171	October	2,104.00	Legal and Insurance Costs - Insurance claim
ABL DOOR & WINDOW LTD	Proc. Card	October	675.00	Investigative Expenses
ADT FIRE & SECURITY PLC	5100035105	October	673.58	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900044567	October	777.85	Utilities
AFFINITY WATER LTD	1900043945	October	4,026.29	Utilities
AIRWAVE SOLUTIONS LIMITED	1900043985	October	106,243.64	Communications & Computing
AITS LTD	5100035097	October	1,533.33	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100035578	October	980.00	Training & Conference Expenses
ALLSTAR	D/D	October	31,016.45	Vehicle Fuel
ALLSTAR	D/D	October	31,952.21	Vehicle Fuel
ALLSTAR	D/D	October	32,577.77	Vehicle Fuel
ALLSTAR	D/D	October	33,887.20	Vehicle Fuel
AMTEC COMPUTER CORPORATION	5100034943	October	2,458.00	IT incl hardware & software licences
ANGLIAN WATER	1900044493	October	541.50	Utilities
ANGLIAN WATER	1900044494	October	765.66	Utilities
APU (ANGLIA RUSKIN UNIVERSITY)	1900044179	October	2,745.00	Training & Conference Expenses
ARKTIS LTD	5100035048	October	500.60	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	1900044595	October	588.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900044597	October	1,060.00	Repairs & Maintenance - Premises
ATKINS LIMITED	5100035664	October	3,007.50	Assets under construction - property
ATKINS LIMITED	5100035666	October	3,146.81	Other Premises Costs
ATKINS LIMITED	5100035644	October	3,260.41	Other Premises Costs
ATKINS LIMITED	5100035659	October	3,260.41	Other Premises Costs
ATKINS LIMITED	5100035668	October	7,722.00	Assets under construction - property
ATKINS LIMITED	5100035646	October	11,095.42	Other Premises Costs
ATKINS LIMITED	5100035663	October	11,095.42	Other Premises Costs
ATKINS LIMITED	5100035670	October	19,725.80	Assets under construction - property
ATKINS LIMITED	5100035126	October	41,677.73	Other Premises Costs
AUTODATA LTD	1900044369	October	2,385.00	Vehicles including Repairs & Maintenance
BIDVEST FOODSERVICE	5100035447	October	703.13	Custody Costs
BLACKWATER ESTATES	1900043927	October	2,814.00	Depreciation and Impairment Losses
BLUELITE GRAPHICS LTD	1900044348	October	585.39	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900044011	October	4,206.70	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900044496	October	4,206.70	Vehicles including Repairs & Maintenance
BMW GROUP	1900043781	October	693.60	Vehicles including Repairs & Maintenance
BMW GROUP	1900044250	October	21,105.39	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044615	October	513.35	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044351	October	565.81	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044640	October	635.96	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044614	October	740.16	Vehicles including Repairs & Maintenance
BMW UK LTD	1900043933	October	840.10	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044353	October	1,482.30	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044638	October	1,522.48	Vehicles including Repairs & Maintenance
BOXTOR LTD	5100035253	October	728.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900044485	October	57,272.00	Rent & Rates
BT CONFERENCING	5100034856	October	1,875.00	Equipment (capital)
BT GLOBAL SERVICES	1900043981	October	541.66	IT incl hardware & software licences
BT PLC	1900044307	October	891.16	Telecommunications expenditure
BT PLC	1900044306	October	1,945.94	IT incl hardware & software licences
BT PLC	1900044314	October	22,640.32	IT incl hardware & software licences
BUDDI LIMITED	1700002037	October	-800.00	Specialist Operational Equipment
BUDDI LIMITED	1900044119	October	3,600.00	Specialist Operational Equipment
BUDDI LIMITED	1900044212	October	3,600.00	Specialist Operational Equipment
CAB AID LTD	1900043983	October	2,197.93	Legal and Insurance Costs - Insurance claim
CABLE & WIRELESS (VODAFONE)	1900043800	October	1,573.60	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	1900043634	October	1,776.00	IT incl hardware & software licences
CABLERS LIMITED	5100035368	October	795.00	IT incl hardware & software licences
CADMAN CONSTRUCTION LIMITED	5100034626	October	45,854.30	Assets under construction - property
CAMALARMS LTD	1900044356	October	5,242.86	Repairs & Maintenance - Premises
CAMALARMS LTD	1900044313	October	5,925.73	Repairs & Maintenance - Premises
CAPITA BUSINESS SERVICES LTD	1900043925	October	5,975.93	Consultants and Contractors costs
CASTLEPOINT BOROUGH COUNCIL	1900044475	October	14,661.00	Rent & Rates
CELL PACK SOLUTIONS LTD	5100034290	October	1,035.00	Specialist Operational Equipment
CELLMARK	5100035251	October	2,935.00	Forensic Costs

Supplier	TransNo	Month	Amount £	Payment Type
CELLMARK	5100035109	October	2,958.00	Forensic Costs
CELLMARK	5100034696	October	3,150.00	Forensic Costs
CELLMARK	5100034695	October	4,060.00	Forensic Costs
CELLMARK	5100035297	October	6,745.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900044549	October	4,870.50	Vehicle Fuel
CHARACTERS DBL LTD	5100035580	October	724.40	Training & Conference Expenses
CHARACTERS DBL LTD	5100035408	October	1,000.30	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900044321	October	857.44	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900044503	October	2,626.00	Rent & Rates
CHUBB FIRE LTD	5100035634	October	3,413.36	Repairs & Maintenance - Premises
CIPFA	5100034650	October	675.00	Training & Conference Expenses
CIVICA UK LIMITED	5100034659	October	2,362.80	Equipment (capital)
CIVICA UK LIMITED	5100034668	October	2,362.80	Equipment (capital)
CIVICA UK LIMITED	5100034662	October	2,675.92	Equipment (capital)
CIVICA UK LIMITED	5100034661	October	2,736.90	Equipment (capital)
CIVICA UK LIMITED	5100034665	October	2,798.30	Equipment (capital)
CIVICA UK LIMITED	5100034664	October	2,996.16	Equipment (capital)
CIVICA UK LIMITED	5100034663	October	3,228.66	Equipment (capital)
CIVICA UK LIMITED	5100034660	October	3,656.14	Equipment (capital)
CIVICA UK LIMITED	5100034667	October	3,873.97	Equipment (capital)
CIVICA UK LIMITED	5100034669	October	3,873.97	Equipment (capital)
CIVICA UK LIMITED	5100034479	October	4,102.37	Equipment (capital)
CIVICA UK LIMITED	5100034477	October	4,644.77	Equipment (capital)
CIVICA UK LIMITED	5100034666	October	5,322.00	Equipment (capital)
CIVICA UK LIMITED	5100034478	October	5,437.00	Equipment (capital)
CIVICA UK LIMITED	5100034475	October	5,563.01	Equipment (capital)
CIVICA UK LIMITED	5100034474	October	59,807.00	Equipment (capital)
CIVICA UK LIMITED	5100034476	October	88,723.00	Equipment (capital)
CLARITY FORENSIC SERVICES	5100034628	October	519.00	Forensic Costs
CLIFFE VETERINARY GROUP LTD	1900043946	October	642.57	Stranded & stray related costs
CLIFFORD THAMES FLEET SERVICES LTD	1900043672	October	8,948.77	Vehicles including Repairs & Maintenance
COLLEGE OF POLICING	5100034623	October	570.00	Accommodation
COLLEGE OF POLICING	5100035142	October	570.00	Training & Conference Expenses
COLLEGE OF POLICING	1900044180	October	2,970.00	Training & Conference Expenses
COLLEGE OF POLICING	1900043893	October	3,036.00	Staff Welfare
COONEEN PROTECTION	5100035184	October	2,169.16	Equipment (capital)
COONEEN PROTECTION	5100034670	October	4,630.07	Equipment (capital)
COONEEN PROTECTION	5100034656	October	8,133.82	Equipment (capital)
CORGI TECHNICAL SERVICES LTD	1900044270	October	1,180.00	Forensic Costs
CROWN PET FOODS LTD	5100034162	October	1,014.48	Police Horses and Police Dogs.
CUSTOM TALENT	1900044105	October	990.00	Training & Conference Expenses
DAB LIFT AND ELECTRICAL SERVICES LTD	1900044550	October	1,843.05	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900044184	October	5,735.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	1900044663	October	2,576.02	IT incl hardware & software licences
DAVID MILES & PARTNERS	5100035192	October	2,392.64	Assets under construction - property
DEENSIDE LTD	5100035325	October	1,414.99	Uniform
DELL.CO.UK	Proc. Card	October	2,216.99	IT incl hardware & software licences
EE LANDLINE	5100035367	October	1,990.00	Equipment (capital)
EE LANDLINE	5100034914	October	29,850.00	Equipment (capital)
EE LANDLINE	5100035310	October	29,850.00	Equipment (capital)
EE LANDLINE	5100034913	October	39,800.00	Equipment (capital)
EE LIMITED	1900043607	October	692.58	Telecommunications expenditure
EE LIMITED	1900043614	October	2,732.15	Telecommunications expenditure
EE LIMITED	1900043610	October	2,798.43	Telecommunications expenditure
EE LIMITED	1900043606	October	3,173.20	Telecommunications expenditure
EE LIMITED	1900043673	October	7,277.60	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100035622	October	-1,365.08	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100035531	October	835.43	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100035584	October	836.08	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100035532	October	947.57	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100035610	October	1,180.22	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100035608	October	1,368.62	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100035074	October	3,972.84	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100035609	October	4,028.54	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount £	Payment Type
EMS ENGINEERING SERVICES LTD	5100035621	October	8,248.54	Repairs & Maintenance - Premises
ENERGY & COMPLIANCE TECHNOLOGY LTD	5100035485	October	600.00	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR	1900044305	October	556.80	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR	1900044447	October	676.20	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR	1900044310	October	798.07	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100035116	October	685.57	Forensic Costs
ESSEX & SUFFOLK WATER	1900044207	October	500.16	Utilities
ESSEX COUNTY COUNCIL	1900044166	October	35,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900044365	October	6,609.48	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900043926	October	13,884.88	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900044366	October	41,856.30	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900044491	October	50,077.45	Other Employee Expenses
ESSEX SEARCH AND RESCUE	1900043995	October	12,000.00	Other Third Party Payments
EUI LTD	1900044132	October	1,235.87	Legal and Insurance Costs - Insurance claim
EVAC + CHAIR INTERNATIONAL LIMITED	5100034757	October	688.00	Assets under construction - property
FACEBOOK	Proc. Card	October	550.17	Staff & Officer Recruitment Costs
FACIT TESTING LTD	5100035371	October	764.95	Repairs & Maintenance - Premises
FCO SERVICES	5100034414	October	1,637.00	Other Operational Expenses
FLEXIFORM BUSINESS FURNITURE LTD	5100034926	October	825.00	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100035082	October	1,365.00	Office Equipment, Furniture & Materials
FLEXIFORM BUSINESS FURNITURE LTD	5100035091	October	2,909.40	Office Equipment, Furniture & Materials
FORDS COACHES	1900044231	October	1,675.00	Vehicle Contract Hire & Operating Leases
FORENSIC PATHOLOGY SERVICES	5100034518	October	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034767	October	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034881	October	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034882	October	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034928	October	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100035291	October	2,560.00	Forensic Costs
FORENSICVIDEO. TRAINING	1900044269	October	3,456.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900044368	October	1,030.72	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100035230	October	130,429.75	Police Doctors & Medical Fees
GENERATED POWER SERVICES LTD	1900044393	October	645.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900044120	October	6,500.38	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900044630	October	763.35	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900044632	October	2,719.21	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900044518	October	3,037.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900044520	October	5,297.48	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENV	1900043948	October	508.42	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900044589	October	805.64	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900044590	October	1,322.46	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900044303	October	1,537.68	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900044163	October	6,025.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900044570	October	6,189.43	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900043765	October	72,261.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900044145	October	979.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900044146	October	1,337.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900044395	October	1,605.00	Staff & Officer Recruitment Costs
HAYS IT	1900044650	October	690.00	Temporary or Agency Staff
HAYS IT	1900044651	October	950.00	Temporary or Agency Staff
HAYS IT	1900043815	October	1,380.00	Temporary or Agency Staff
HAYS IT	1900043897	October	1,725.00	Temporary or Agency Staff
HAYS IT	1900044673	October	1,725.00	Temporary or Agency Staff
HAYS IT	1900043819	October	1,900.00	Temporary or Agency Staff
HAYS IT	1900043822	October	1,900.00	Temporary or Agency Staff
HAYS IT	1900044672	October	2,375.00	Temporary or Agency Staff
HAZELBANK MEDICOLEGAL SERVICES	1900044441	October	1,418.75	Forensic Costs
HEALTH MANAGEMENT LTD	1900044003	October	7,528.00	Forensic Costs
HELPHIRE LTD	1900044133	October	2,052.83	Legal and Insurance Costs - Insurance claim
HM COURTS AND TRIBUNALS SERVICE	1900043869	October	2,838.00	Legal and Insurance Costs - Magistrate's Court fees
HORSE HELP LTD	5100035006	October	808.85	Stranded & stray related costs
HORSE HELP LTD	5100035004	October	818.00	Stranded & stray related costs
HORSE HELP LTD	5100034946	October	836.00	Stranded & stray related costs
HORSE HELP LTD	5100035121	October	1,215.00	Stranded & stray related costs
HORSE HELP LTD	5100035002	October	1,631.00	Stranded & stray related costs

Supplier	TransNo	Month	Amount £	Payment Type
HORSE HELP LTD	5100035120	October	2,379.00	Stranded & stray related costs
HORSE HELP LTD	5100035005	October	2,435.70	Stranded & stray related costs
HORSE HELP LTD	5100034947	October	2,864.00	Stranded & stray related costs
HORSE HELP LTD	5100035003	October	3,217.00	Stranded & stray related costs
HORWICH COHEN COGHLAN LTD	1900044428	October	647.00	Legal and Insurance Costs - Insurance claim
HORWICH COHEN COGHLAN LTD	1900044429	October	2,080.60	Legal and Insurance Costs - Insurance claim
HORWICH COHEN COGHLAN LTD	1900044263	October	3,015.00	Legal and Insurance Costs - Insurance claim
HOUSE & JACKSON LLP	5100035122	October	1,875.50	Police Horses and Police Dogs.
INDIVIDUAL	1900044464	October	509.95	Other Operational Expenses
INDIVIDUAL	1900043911	October	560.00	Police Doctors & Medical Fees
INDIVIDUAL	1900044095	October	560.00	Police Doctors & Medical Fees
INDIVIDUAL	1900044465	October	619.50	Other Operational Expenses
INDIVIDUAL	1900044461	October	643.25	Other Operational Expenses
INDIVIDUAL	1900044480	October	672.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900044252	October	750.00	Police Doctors & Medical Fees
INDIVIDUAL	1900044153	October	797.70	Other Operational Expenses
INDIVIDUAL	1900044426	October	800.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900044126	October	950.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900044155	October	1,073.61	Other Operational Expenses
INDIVIDUAL	1900044158	October	1,073.61	Other Operational Expenses
INDIVIDUAL	1900044444	October	1,250.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900044668	October	1,255.00	Police Doctors & Medical Fees
INDIVIDUAL	1900044661	October	1,320.00	Police Doctors & Medical Fees
INDIVIDUAL	1900043988	October	1,500.00	Forensic Costs
INDIVIDUAL	1900044239	October	2,000.00	Forensic Costs
INDIVIDUAL	1900043978	October	2,000.00	Forensic Costs
INDIVIDUAL	1900043979	October	2,000.00	Forensic Costs
INDIVIDUAL	1900043980	October	2,000.00	Forensic Costs
INDIVIDUAL	1900044237	October	2,000.00	Forensic Costs
INDIVIDUAL	1900044427	October	2,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900044246	October	3,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900044125	October	3,750.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900044587	October	3,750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900044127	October	4,979.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900043956	October	26,000.00	Legal and Insurance Costs - Damages paid to claimant
INFRA-TECH FORENSICS (AUDIO) LTD	5100034806	October	1,020.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100034931	October	1,200.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100034807	October	1,775.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100035108	October	2,210.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100035293	October	2,224.00	Forensic Costs
INMAGIC CANADA SOFTWARE	BACS	October	1,164.42	IT incl hardware & software licences
INSIGHT DIRECT	5100035185	October	7,534.20	Equipment (capital)
INSTITUTE OF LICENSING LTD	5100034800	October	616.50	Training & Conference Expenses
J.D ROBERTSON & CO LTD	5100035099	October	750.00	Vehicle Contract Hire & Operating Leases
JAYCEE TROPHIES	Proc. Card	October	639.84	Office Equipment, Furniture & Materials
JW STEELE & SONS LTD	1900044560	October	974.63	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900044561	October	1,144.76	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900044559	October	1,700.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900044377	October	1,833.46	Repairs & Maintenance - Premises
K10 WORKING DOGS	BACS	October	6,500.00	Police Horses and Police Dogs.
KENT POLICE AND CRIME COMMISSIONER	1900044564	October	1,560.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100035409	October	720.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100035306	October	1,280.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100034887	October	1,460.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100035294	October	1,603.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100034884	October	2,000.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100035295	October	4,732.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100034885	October	7,317.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100035307	October	16,444.45	Forensic Costs
KEY FORENSIC SERVICES LTD	5100034886	October	49,023.66	Forensic Costs
KIER BUSINESS SERVICES LTD	1900044399	October	15,000.00	Consultants and Contractors costs
KINDERTONS ACCIDENT MANAGEMENT	1900044446	October	1,712.40	Legal and Insurance Costs - Insurance claim
KITOWSKI LTD	1900044527	October	500.00	Police Doctors & Medical Fees
KNIGHTS KENNELS LTD	5100034954	October	576.00	Other Operational Expenses

Supplier	TransNo	Month	Amount £	Payment Type
KNIGHTS KENNELS LTD	5100034953	October	780.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034948	October	998.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034956	October	1,238.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034952	October	1,920.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034950	October	2,504.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034951	October	3,710.00	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD	5100035365	October	2,330.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100035131	October	510.68	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035136	October	562.36	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035130	October	620.16	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035083	October	675.92	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035128	October	1,026.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035127	October	1,127.53	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035221	October	1,177.08	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035129	October	1,595.28	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035258	October	2,399.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035226	October	3,494.45	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035256	October	3,528.78	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100035259	October	5,494.11	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900044490	October	32,365.12	Utilities
LASER ENERGY BUYING GROUP	1900044529	October	312,313.80	Utilities
LGC LIMITED	5100035313	October	-1,312.37	Forensic Costs
LGC LIMITED	5100034888	October	594.50	Forensic Costs
LGC LIMITED	5100034932	October	4,814.00	Forensic Costs
LGC LIMITED	5100034701	October	6,485.34	Forensic Costs
LGC LIMITED	5100035423	October	65,683.77	Forensic Costs
LIVE THE ADVENTURE LIMITED	1900044409	October	1,280.00	Training & Conference Expenses
LOGAN CONSTRUCTION (SE) LTD	5100035680	October	354,409.54	Assets under construction - property
M C PRODUCTS	5100035286	October	954.00	Training & Conference Expenses
MARCONI ATHLETIC AND SOCIAL CLUB	1900044649	October	822.50	Other Operational Expenses
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100035089	October	9,226.78	Repairs & Maintenance - Premises
MARTELLO BUILDING CONSULTANCY	5100035090	October	1,940.00	Assets under construction - property
MATRIX SCM LIMITED	1900044254	October	4,144.76	Temporary or Agency Staff
MATRIX SCM LIMITED	1900043943	October	10,128.07	Temporary or Agency Staff
MATRIX SCM LIMITED	1900044389	October	13,731.69	Temporary or Agency Staff
MATRIX SCM LIMITED	1900044277	October	17,101.16	Temporary or Agency Staff
MATRIX SCM LIMITED	1900043826	October	17,694.29	Temporary or Agency Staff
MATRIX SCM LIMITED	1900044387	October	19,378.68	Temporary or Agency Staff
METHODS ADVISORY	5100035637	October	3,889.60	Consultants and Contractors costs
METHODS ADVISORY	5100035636	October	4,392.50	Consultants and Contractors costs
METHODS ADVISORY	5100034532	October	4,800.00	Equipment (capital)
METHODS ADVISORY	5100035465	October	4,900.00	Consultants and Contractors costs
METHODS ADVISORY	5100035464	October	7,000.00	Consultants and Contractors costs
METHODS ADVISORY	5100035463	October	10,500.00	Consultants and Contractors costs
METHODS ADVISORY	5100034531	October	18,250.00	Equipment (capital)
MIAMI HOTEL	Proc. Card	October	775.00	Accommodation
MICHAEL LUPTON ASSOCIATES	5100035266	October	3,235.00	Specialist Operational Equipment
MONTHIND CLEAN LTD	5100034936	October	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100035383	October	1,274.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034934	October	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034935	October	4,188.12	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100035382	October	6,033.76	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100035384	October	8,287.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034937	October	93,673.70	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044574	October	654.30	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044572	October	830.28	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044575	October	954.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044584	October	1,352.38	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044579	October	1,780.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044580	October	2,189.78	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044571	October	2,269.05	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044229	October	2,634.08	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044573	October	2,693.22	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044240	October	3,000.70	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount £	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044581	October	3,493.63	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044576	October	5,550.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900043923	October	5,755.82	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900043924	October	9,689.16	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100035028	October	5,803.06	Telecommunications expenditure
NEOPOST CREDIFON (FRANKER)	1900044135	October	10,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043549	October	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043550	October	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043906	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043907	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900044136	October	6,318.48	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043905	October	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043904	October	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900044137	October	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043903	October	30,742.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043902	October	46,114.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043992	October	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043993	October	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043991	October	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900044169	October	212,315.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900044148	October	1,950.00	Police Doctors & Medical Fees
NURSDOC LTD	1900044261	October	2,600.00	Police Doctors & Medical Fees
OPCC FOR NORFOLK	1900044603	October	44,257.00	Mutual Aid - Payment to other forces
PAPERSTONE	Proc. Card	October	540.00	Office Equipment, Furniture & Materials
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900044129	October	5,700.00	Police Doctors & Medical Fees
PINNACLE PSG LTD	1900044162	October	964.03	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900043789	October	1,930.09	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900044165	October	6,500.00	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100034630	October	9,595.00	Postage, carriage, courier costs
PITNEY BOWES FINANCE PLC	5100034908	October	1,136.94	Postage, carriage, courier costs
PJ & RHS LTD	5100035045	October	1,809.95	Clothing, Uniforms & Laundry
POLICE NOW ENTERPRISES	1900044539	October	32,500.00	Training & Conference Expenses
PREMIER GARAGE EQUIPMENT LTD	1900044382	October	515.00	Vehicles including Repairs & Maintenance
PREMIER INN (BUSINESS ACCOUNT)	1900043001	October	8,601.39	Subsistence
PREMIER OCCUPATIONAL HEALTHCARE	1900044149	October	9,250.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900044150	October	3,915.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100035034	October	1,110.00	Training & Conference Expenses
RAIL SETTLEMENT PLC	D/D	October	2,709.20	Car Allowances & Travel Expenses
RE-GEN (UK) CONSTRUCTION LTD	5100035182	October	8,116.33	Assets under construction - property
RGE SERVICES LTD	5100035631	October	810.57	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100034880	October	3,132.92	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100035227	October	4,073.19	Repairs & Maintenance - Premises
ROCOM	5100035047	October	1,244.95	Office Equipment, Furniture & Materials
ROCOM	5100035049	October	1,595.39	Office Equipment, Furniture & Materials
ROCOM	5100034552	October	3,276.95	IT incl hardware & software licences
RSK ENVIRONMENT LTD	5100035673	October	525.00	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100034578	October	8,025.87	External / Internal Audit Fees
S & B COMMERCIALS PLC	1900043596	October	995.38	Vehicles including Repairs & Maintenance
SANOPI PASTEUR MSD	5100035067	October	629.40	Police Doctors & Medical Fees
SAUNDERSON SECURITY LTD	5100034909	October	616.67	Other Operational Expenses
SECOM PLC	5100035412	October	1,278.83	Repairs & Maintenance - Premises
SG PATH LTD	1900044262	October	1,660.00	Forensic Costs
SHARPE PRITCHARD	1900044421	October	621.89	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900044467	October	2,137.76	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900044654	October	2,300.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900044509	October	2,698.15	IT incl hardware & software licences
SHARPE PRITCHARD	1900043909	October	8,518.72	IT incl hardware & software licences
SHARPE PRITCHARD	1900044235	October	11,511.58	IT incl hardware & software licences
SHARPE PRITCHARD	1900043908	October	12,711.32	IT incl hardware & software licences
SHEILAS WHEELS	1900044449	October	866.32	Legal and Insurance Costs - Insurance claim
SHRED-IT LTD	5100034569	October	10,685.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900044100	October	540.00	Police Doctors & Medical Fees
SITA UK LTD	5100035407	October	3,525.22	Cleaning & Domestic Supplies
SITA UK LTD	5100035406	October	3,741.00	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount £	Payment Type
SITA UK LTD	5100035394	October	4,074.50	Cleaning & Domestic Supplies
SITA UK LTD	5100035386	October	9,263.91	Cleaning & Domestic Supplies
SNAP-ON TOOLS LTD	1900043854	October	677.25	Vehicles including Repairs & Maintenance
SNAP-ON TOOLS LTD	1900043998	October	677.25	Vehicles including Repairs & Maintenance
SOCIAL & MARKET STRATEGIC RESEARCH	1900044453	October	4,000.00	Advertising & Public Relations costs.
SODEXHO PASS LTD	1900044259	October	541.57	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900043642	October	1,581.18	Police Officer Pay and Allowances
SOUTH ESSEX TPS	1900044114	October	3,695.52	Vehicles including Repairs & Maintenance
SWIFT RESEARCH LTD	5100035450	October	1,976.27	Advertising & Public Relations costs.
SWIFT RESEARCH LTD	5100035260	October	2,045.57	Advertising & Public Relations costs.
SYSTEM Q LTD	5100034874	October	1,030.00	Specialist Operational Equipment
TACTICAL CAMBERLEY	Proc. Card	October	555.38	Printing & stationery expenditure
TELEFONICA UK LTD	1900044670	October	507.01	IT incl hardware & software licences
THAMES WATER	1900044187	October	1,033.21	Utilities
THE GLASGOW EXPERT WITNESS SERVICE LTD	1900044301	October	588.00	Forensic Costs
THE LAW SOCIETY	1900044185	October	1,288.00	Legal and Insurance Costs - Annual professional fees
THE WYLIE VETERINARY CENTRE	1900044170	October	541.30	Other Operational Expenses
THE WYLIE VETERINARY CENTRE	1900044142	October	1,091.53	Other Operational Expenses
TRAVELodge	Proc. Card	October	1,511.67	Accommodation
TREBLE 5 TREBLE 1 LTD	5100035318	October	10,631.25	OPCC Grant Funding
TRIM TRAINING	1900044004	October	500.00	Police Doctors & Medical Fees
TRUCKEAST LIMITED	1900043997	October	2,385.71	Vehicles including Repairs & Maintenance
TYDEN BROOKS	5100034942	October	721.89	Specialist Operational Equipment
UK INSURANCE LTD	1900043955	October	1,051.60	Legal and Insurance Costs - Insurance claim
UK INSURANCE LTD	1900044532	October	3,328.76	Legal and Insurance Costs - Insurance claim
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900044213	October	709.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900044470	October	895.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900044471	October	1,154.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900044472	October	2,374.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900044191	October	7,424.95	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100034835	October	799.00	Specialist Operational Equipment
UNIPAR SERVICES	5100034573	October	1,234.00	Specialist Operational Equipment
UNIPAR SERVICES	5100034574	October	1,369.00	Specialist Operational Equipment
VEOLIA WATER PROJECTS LTD	5100035385	October	1,243.25	Utilities
VICTIM SUPPORT ESSEX	5100035319	October	163,800.25	OPCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900044669	October	1,500.00	Books & publications
VOLVO CAR UK LTD	1900044140	October	19,505.83	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900044138	October	4,563.50	Vehicles including Repairs & Maintenance
ZOLL MEDICAL UK LTD	5100035234	October	994.90	Police Doctors & Medical Fees
11 KBW LTD	1900044942	November	2,100.00	Legal and Insurance Costs - Solicitor's fees
11 KBW LTD	1900045003	November	2,100.00	Legal and Insurance Costs - Solicitor's fees
ACCOUNTANT GENERAL OF THE SENIOR COURTS	1900044906	November	3,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
AFFINITY WATER LTD	1900045212	November	628.78	Utilities
AIRWAVE SOLUTIONS LIMITED	1900044845	November	106,243.64	Communications & Computing
ALERE TOXICOLOGY PLC	1900044902	November	600.00	Police Doctors & Medical Fees
ALERE TOXICOLOGY PLC	1900044903	November	600.00	Police Doctors & Medical Fees
ALL MOTOR TRAINING LTD	5100035939	November	1,050.00	Training & Conference Expenses
ALLSTAR	D/D	November	31,591.94	Vehicle Fuel
ALLSTAR	D/D	November	33,526.45	Vehicle Fuel
ALLSTAR	D/D	November	35,178.18	Vehicle Fuel
ALLSTAR	D/D	November	35,450.77	Vehicle Fuel
ALLSTAR	D/D	November	35,687.74	Vehicle Fuel
ANALYTICAL SERVICES INTERNATIONAL LTD	1900044865	November	945.00	Forensic Costs
ANGLIAN WATER	1900045112	November	1,325.29	Utilities
ARVON DRAIN CLEARING	1900045210	November	727.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900044918	November	1,125.00	Repairs & Maintenance - Premises
ASDAN LTD	1900044754	November	799.30	Training & Conference Expenses
ASE CORPORATE EYECARE LTD	1900045375	November	854.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900045374	November	1,244.00	Staff Welfare
ATKINS LIMITED	5100035614	November	902.40	Other Premises Costs
ATKINS LIMITED	5100035615	November	1,203.20	Other Premises Costs
ATKINS LIMITED	5100036306	November	1,203.20	Assets under construction - property
ATKINS LIMITED	5100036441	November	1,454.94	Other Premises Costs
ATKINS LIMITED	5100036417	November	1,837.25	Assets under construction - property

Supplier	TransNo	Month	Amount £	Payment Type
ATKINS LIMITED	5100035613	November	2,806.80	Other Premises Costs
ATKINS LIMITED	1900045329	November	2,857.14	Other Premises Costs
ATKINS LIMITED	5100036413	November	2,999.87	Other Premises Costs
ATKINS LIMITED	5100035833	November	3,508.25	Assets under construction - property
ATKINS LIMITED	5100036411	November	3,508.50	Assets under construction - property
ATKINS LIMITED	5100035683	November	8,818.55	Assets under construction - property
ATKINS LIMITED	5100036415	November	11,601.70	Other Premises Costs
ATKINS LIMITED	5100036412	November	12,049.37	Other Premises Costs
BBA ROCHESTER ENGINEERING	Proc. Card	November	513.00	Vehicles including Repairs & Maintenance
BIDVEST FOODSERVICE	5100035981	November	775.36	Custody Costs
BIDVEST FOODSERVICE	5100035708	November	1,052.47	Custody Costs
BLUELITE GRAPHICS LTD	1900045118	November	696.50	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900045114	November	1,045.20	Vehicles including Repairs & Maintenance
BMW GROUP	1900045012	November	12,857.09	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044706	November	549.16	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044702	November	578.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044699	November	849.38	Vehicles including Repairs & Maintenance
BMW UK LTD	1900045123	November	1,149.13	Vehicles including Repairs & Maintenance
BMW UK LTD	1900045120	November	1,154.66	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044700	November	1,390.51	Vehicles including Repairs & Maintenance
BMW UK LTD	1900044703	November	3,798.12	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100036440	November	750.80	Investigative Expenses
BOING RAPID SECURE LTD	5100036448	November	935.60	Investigative Expenses
BOING RAPID SECURE LTD	5100036442	November	1,062.20	Investigative Expenses
BRAKE	1900044618	November	2,500.00	OPCC Grant Funding
BT GLOBAL SERVICES	1900044733	November	541.66	IT incl hardware & software licences
BT PLC	1900044828	November	551.28	Vehicles including Repairs & Maintenance
BUDDI LIMITED	1900045297	November	3,400.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	1900044783	November	1,621.26	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	1900044954	November	1,776.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900045417	November	17,752.74	IT incl hardware & software licences
CABLERS LIMITED	1900045286	November	715.00	IT incl hardware & software licences
CAMALARMS LTD	1900044890	November	1,730.00	Repairs & Maintenance - Premises
CAMALARMS LTD	1900045105	November	4,775.65	Repairs & Maintenance - Premises
CAMALARMS LTD	1900044891	November	7,251.90	Repairs & Maintenance - Premises
CAPITA BUSINESS SERVICES LTD	1900045568	November	22,677.69	Consultants and Contractors costs
CASTROL (UK) LTD	1900044358	November	522.72	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900044617	November	840.32	Vehicles including Repairs & Maintenance
CELLMARK	5100036054	November	1,001.00	Forensic Costs
CELLMARK	5100036049	November	1,315.00	Forensic Costs
CELLMARK	5100036051	November	1,870.00	Forensic Costs
CELLMARK	5100036078	November	3,318.00	Forensic Costs
CELLMARK	5100035686	November	4,015.00	Forensic Costs
CELLMARK	5100036002	November	7,439.00	Forensic Costs
CHARACTERS DBL LTD	5100036488	November	696.60	Training & Conference Expenses
CHEVIOT RECRUITMENT LTD	1900044838	November	1,417.38	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900044836	November	1,485.80	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900044835	November	1,505.35	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900044839	November	1,564.00	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900045013	November	1,564.00	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900044840	November	1,583.55	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900044837	November	1,661.75	Temporary or Agency Staff
CHUBB FIRE LTD	5100036144	November	3,463.55	Repairs & Maintenance - Premises
CIPFA BUSINESS LTD	5100036115	November	523.75	Books & publications
CLICK TRAVEL LTD	1900044255	November	2,054.12	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900045014	November	3,744.58	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900045424	November	5,316.45	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900044456	November	8,045.86	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1700002049	November	-1,234.06	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900044635	November	20,243.29	Vehicles including Repairs & Maintenance
CLYDE & CO	1900045033	November	525.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044880	November	826.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044877	November	855.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900045034	November	1,000.00	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount £	Payment Type
CLYDE & CO	1900044883	November	1,050.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044873	November	1,250.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044874	November	1,435.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044875	November	1,566.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044882	November	1,800.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044878	November	1,872.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044876	November	1,899.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044937	November	2,026.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900045036	November	2,800.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900045037	November	3,400.20	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044879	November	3,902.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900044881	November	4,000.00	Legal and Insurance Costs - Solicitor's fees
COLAN LIMITED	5100035976	November	1,137.50	OPCC Grant Funding
COLT TECHNOLOGY SERVICES	1900045204	November	653.13	Telecommunications expenditure
COLT TECHNOLOGY SERVICES	1900045107	November	660.66	Telecommunications expenditure
COOPER CHELMSFORD	1900045480	November	2,068.82	Vehicles including Repairs & Maintenance
DAB LIFT AND ELECTRICAL SERVICES LTD	1900045419	November	924.84	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900045378	November	972.35	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900045294	November	1,643.32	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900044893	November	2,878.18	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900044892	November	3,659.18	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900045377	November	3,743.50	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900045579	November	600.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900045428	November	6,930.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	1900045273	November	2,560.33	IT incl hardware & software licences
DAKOTA HOTEL	Proc. Card	November	541.80	Accommodation
DEAKIN ASSOCIATES LTD	1900045366	November	2,847.00	Forensic Costs
DELL COMPUTER CORPORATION LTD	5100036309	November	5,388.74	Equipment (capital)
DERBY UNITEX LTD	5100036028	November	724.57	Clothing, Uniforms & Laundry
DERBY UNITEX LTD	5100036029	November	1,799.05	Clothing, Uniforms & Laundry
DIAMOND INSURANCE	1900045358	November	752.00	Legal and Insurance Costs - Insurance claim
EAGLE AUTOMATION SYSTEMS LTD	5100035969	November	824.16	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100036193	November	955.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100036194	November	1,449.48	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100035971	November	1,633.58	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100035970	November	1,775.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100035967	November	2,135.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100035973	November	2,554.31	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	1900045483	November	3,575.00	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100036236	November	915.40	Clothing, Uniforms & Laundry
EAST ANGLIAN DRIVEABILITY	5100036269	November	600.00	Training & Conference Expenses
EE LANDLINE	5100035831	November	995.00	Equipment (capital)
EE LANDLINE	1900044785	November	1,032.00	IT incl hardware & software licences
EE LANDLINE	1900045016	November	1,035.00	IT incl hardware & software licences
EE LANDLINE	5100035830	November	1,990.00	Equipment (capital)
EE LANDLINE	1900044995	November	2,322.00	IT incl hardware & software licences
EE LANDLINE	5100035829	November	43,780.00	Equipment (capital)
EE LANDLINE	5100035832	November	69,650.00	Equipment (capital)
EE LANDLINE	5100035946	November	99,750.00	Equipment (capital)
EE LIMITED	1900045560	November	857.54	Telecommunications expenditure
EE LIMITED	1900045565	November	2,161.42	Telecommunications expenditure
EE LIMITED	1900045562	November	3,083.49	Telecommunications expenditure
EE LIMITED	1900045564	November	3,121.68	Telecommunications expenditure
EE LIMITED	1900045380	November	11,594.51	Telecommunications expenditure
EE LIMITED	1900045326	November	22,488.72	Telecommunications expenditure
EFA (TRADING) LTD	1900044915	November	511.60	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900045096	November	549.02	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900044914	November	1,524.81	Vehicles including Repairs & Maintenance
EIGHTSPACE LLP	5100035872	November	3,846.00	Office Equipment, Furniture & Materials
EMS ENGINEERING SERVICES LTD	5100036198	November	577.72	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100036199	November	663.05	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100036202	November	1,114.02	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100036280	November	1,320.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100036191	November	1,670.91	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount £	Payment Type
EMS ENGINEERING SERVICES LTD	5100036279	November	3,837.76	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100036200	November	3,981.16	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100036201	November	5,048.76	Repairs & Maintenance - Premises
ERGOMOUNTS LTD	5100035843	November	758.00	Assets under construction - property
ERNST & YOUNG LLP	1900045029	November	4,688.00	External / Internal Audit Fees
ERNST & YOUNG LLP	1900045020	November	10,309.00	External / Internal Audit Fees
ESSEX & SUFFOLK WATER	1900045285	November	3,044.33	Utilities
ESSEX & SUFFOLK WATER	1900045164	November	3,940.56	Utilities
ESSEX COUNTY COUNCIL	1900045091	November	794.00	Legal and Insurance Costs - Solicitor's fees
ESSEX COUNTY COUNCIL	5100036044	November	13,562.19	Collaboration Payments
ESSEX COUNTY COUNCIL	5100036045	November	13,562.19	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900044769	November	14,134.80	Collaboration Payments
ESSEX FORD GROUP	1900045097	November	634.16	Vehicles including Repairs & Maintenance
ESSEX FORD GROUP	1900044178	November	1,286.00	Vehicles including Repairs & Maintenance
EXPERIAN QAS	1900044832	November	1,480.10	Investigative Expenses
EXPERIAN QAS	1900044834	November	1,481.25	Investigative Expenses
EXPERIAN QAS	1900044833	November	1,654.40	Investigative Expenses
FACIT TESTING LTD	5100036443	November	620.30	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100035640	November	679.05	Repairs & Maintenance - Premises
FAIRFIELD	1900045324	November	693.60	Vehicles including Repairs & Maintenance
FCO SERVICES	5100035381	November	1,134.00	Other Operational Expenses
FERNEY CROFTS SCOUT ACTIVITY CENTRE	1900044768	November	1,500.00	Training & Conference Expenses
FLEETSHIELD SERVICES	1900044916	November	660.00	Vehicles including Repairs & Maintenance
FLEXIFORM BUSINESS FURNITURE LTD	5100036278	November	522.00	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100036195	November	744.40	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100036277	November	831.60	Assets under construction - property
FORD MOTOR CO LTD	1900044762	November	35,353.21	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100035312	November	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100035845	November	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100035846	November	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100035850	November	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100035851	November	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100036081	November	2,560.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900044713	November	1,005.22	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100035696	November	130,429.75	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100035742	November	130,429.75	Police Doctors & Medical Fees
GARDHAMS LIMITED	1900045295	November	1,023.00	Repairs & Maintenance - Premises
GENERAL MOTORS UK LTD	1900044989	November	38,703.21	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	1900045218	November	2,358.06	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900045217	November	2,358.06	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900045216	November	5,071.25	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900045165	November	515.30	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900045260	November	1,564.92	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900045259	November	2,395.16	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900045258	November	6,751.58	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900044767	November	8,851.17	Vehicles including Repairs & Maintenance
GREAT HALLINGBURY EVENTS LTD	1900045349	November	801.67	Accommodation
GREENWORKS CONTROLLED ENV	1900045085	November	508.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900045300	November	585.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900045302	November	760.97	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900045298	November	1,099.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900045301	November	2,280.45	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900044939	November	4,456.30	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900045381	November	5,597.19	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900044940	November	7,502.67	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900045287	November	8,643.82	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900045420	November	13,460.63	Repairs & Maintenance - Premises
GROUND CONTROL LIMITED	1900045421	November	1,060.00	Repairs & Maintenance - Premises
HAGUE FORENSICS LTD	1900045063	November	1,680.00	Forensic Costs
HALL FUELS	5100035627	November	4,204.89	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045404	November	565.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045405	November	744.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045408	November	744.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045401	November	1,309.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount £	Payment Type
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045406	November	1,874.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045403	November	2,045.56	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045402	November	2,672.52	Police Doctors & Medical Fees
HAYS IT	1900044676	November	1,425.00	Temporary or Agency Staff
HAYS IT	1900044849	November	1,425.00	Temporary or Agency Staff
HAYS IT	1900044633	November	1,725.00	Temporary or Agency Staff
HAYS IT	1900044675	November	1,725.00	Temporary or Agency Staff
HAYS IT	1900044677	November	1,725.00	Temporary or Agency Staff
HAYS IT	1900044680	November	1,725.00	Temporary or Agency Staff
HAYS IT	1900044634	November	2,375.00	Temporary or Agency Staff
HAYS IT	1900044678	November	2,375.00	Temporary or Agency Staff
HAYS IT	1900044679	November	2,375.00	Temporary or Agency Staff
HM COURTS AND TRIBUNALS SERVICE	1900045019	November	1,737.00	Legal and Insurance Costs - Magistrate court fees
HM COURTS AND TRIBUNALS SERVICE	5100035743	November	3,600.00	Legal and Insurance Costs - Misconduct hearing costs
HORSE HELP LTD	5100036003	November	793.00	Stranded & stray related costs
HORSE HELP LTD	5100036006	November	810.00	Stranded & stray related costs
HORSE HELP LTD	5100036005	November	823.00	Stranded & stray related costs
HORSE HELP LTD	5100036004	November	1,141.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100035920	November	985.78	Police Horses and Police Dogs.
HS DOOR SYSTEMS LTD	1900044814	November	580.00	Repairs & Maintenance - Premises
INDIVIDUAL	1900045346	November	500.55	Other Operational Expenses
INDIVIDUAL	1900044941	November	502.60	Other Operational Expenses
INDIVIDUAL	1900045348	November	503.20	Other Operational Expenses
INDIVIDUAL	1900045351	November	510.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900044859	November	530.40	Other Operational Expenses
INDIVIDUAL	1900044983	November	540.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900044946	November	659.40	Other Operational Expenses
INDIVIDUAL	1900045360	November	720.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900045070	November	850.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900045265	November	980.00	Police Doctors & Medical Fees
INDIVIDUAL	1900045048	November	1,026.00	Police Doctors & Medical Fees
INDIVIDUAL	1900045333	November	1,105.00	Police Doctors & Medical Fees
INDIVIDUAL	1900045533	November	1,214.00	Forensic Costs
INDIVIDUAL	1900045376	November	1,227.27	Consultants and Contractors costs
INDIVIDUAL	1900045390	November	1,300.00	Police Doctors & Medical Fees
INDIVIDUAL	1900044844	November	2,000.00	Forensic Costs
INDIVIDUAL	1900044842	November	2,000.00	Forensic Costs
INDIVIDUAL	1900044900	November	2,000.00	Forensic Costs
INDIVIDUAL	1900045291	November	2,000.00	Forensic Costs
INDIVIDUAL	1900045352	November	2,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900045344	November	2,304.00	Other Operational Expenses
INDIVIDUAL	1900044766	November	2,400.00	Temporary or Agency Staff
INDIVIDUAL	1900045357	November	2,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900044901	November	3,000.00	Forensic Costs
INDIVIDUAL	1900045350	November	3,528.00	Legal and Insurance Costs - Solicitor's fees
INFRA-TECH FORENSICS (AUDIO) LTD	5100035639	November	4,140.00	Forensic Costs
INSIGHT DIRECT	5100035460	November	1,601.70	Equipment (capital)
INSIGHT DIRECT	1900044998	November	1,843.50	Equipment (capital)
INTOXIMETERS UK LTD	5100035587	November	842.46	Specialist Operational Equipment
IVOR SEARLE LTD	1900045496	November	2,442.05	Vehicles including Repairs & Maintenance
J.D ROBERTSON & CO LTD	5100036031	November	775.00	Vehicle Contract Hire & Operating Leases
JANKEL ARMOURING LTD	1900044905	November	26,224.34	Vehicles including Repairs & Maintenance
JARDINE LLOYD THOMPSON	1900044758	November	550.00	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900044772	November	8,289.40	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900044957	November	8,876.66	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900044771	November	12,217.70	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900044770	November	14,097.60	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900044958	November	18,578.53	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900044956	November	19,261.51	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900044922	November	63,386.96	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900044792	November	290,802.60	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1700002047	November	-600.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045172	November	559.62	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045498	November	575.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount £	Payment Type
JW STEELE & SONS LTD	1900045336	November	631.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045317	November	686.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045335	November	734.79	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045169	November	751.81	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045318	November	821.46	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045499	November	966.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900044852	November	1,065.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045168	November	1,121.92	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045167	November	1,220.61	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900044851	November	1,249.56	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900044894	November	1,338.90	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045171	November	1,492.68	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045311	November	1,537.55	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045319	November	1,556.38	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045321	November	1,621.26	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900044853	November	1,684.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045312	November	1,703.55	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045320	November	1,790.23	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045323	November	1,984.16	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900044831	November	1,987.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045334	November	2,001.63	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045314	November	2,115.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045316	November	2,147.97	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045497	November	2,155.33	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045315	November	2,439.88	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045170	November	2,557.35	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045313	November	3,638.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900044850	November	3,880.00	Repairs & Maintenance - Premises
KAT SECURITIES	5100036318	November	3,361.46	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900044801	November	9,778.32	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900044800	November	14,750.99	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900044810	November	33,239.16	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900044809	November	35,698.93	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900044799	November	40,393.73	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900044854	November	81,086.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900044811	November	155,502.88	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100035825	November	735.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100035824	November	1,260.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100035852	November	1,908.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036008	November	3,880.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036063	November	4,061.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036007	November	4,188.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036283	November	6,815.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036507	November	8,348.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036508	November	21,048.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100035979	November	37,477.53	Forensic Costs
KNIGHTS KENNELS LTD	5100036400	November	696.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100036402	November	936.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100036401	November	1,220.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100036397	November	1,222.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100036396	November	2,532.00	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD	5100036116	November	1,560.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100036263	November	1,324.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036579	November	3,092.75	Interpreters & Translators
LGC LIMITED	5100035855	November	1,846.00	Forensic Costs
LGC LIMITED	5100035854	November	5,035.34	Forensic Costs
LGC LIMITED	5100036320	November	6,387.68	Forensic Costs
LGC LIMITED	5100036321	November	51,933.06	Forensic Costs
LOGAN CONSTRUCTION (SE) LTD	5100036064	November	61,152.43	Assets under construction - property
LOGAN CONSTRUCTION (SE) LTD	5100035871	November	245,034.54	Assets under construction - property
MANHEIM AUCTIONS	1900044855	November	4,663.00	Vehicles including Repairs & Maintenance
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100035745	November	9,344.87	Repairs & Maintenance - Premises
MARTELLO BUILDING CONSULTANCY	5100036209	November	780.00	Assets under construction - property
MATRIX SCM LIMITED	1900044737	November	12,502.65	Temporary or Agency Staff

Supplier	TransNo	Month	Amount £	Payment Type
MATRIX SCM LIMITED	1900045021	November	13,669.68	Temporary or Agency Staff
MATRIX SCM LIMITED	1900045384	November	14,096.44	Temporary or Agency Staff
MATRIX SCM LIMITED	1900044388	November	14,638.20	Temporary or Agency Staff
MEHLER VARIO SYSTEM GMBH	5100036300	November	4,638.00	Equipment (capital)
MERSEA TRAILERS LTD	1900045423	November	3,994.57	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100035462	November	15,400.00	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100035961	November	822.75	Clothing, Uniforms & Laundry
MICHAEL LUPTON ASSOCIATES	5100036370	November	1,085.00	Specialist Operational Equipment
MICHELIN TYRE PLC	1900044857	November	1,490.00	Training & Conference Expenses
MONTHIND CLEAN LTD	5100035991	November	1,216.83	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100036325	November	1,565.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100036559	November	2,335.78	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100035994	November	2,670.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100035990	November	3,226.84	Clothing, Uniforms & Laundry
MONTHIND CLEAN LTD	5100036298	November	4,188.13	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100035993	November	4,364.22	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100035996	November	7,472.84	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100035980	November	8,119.71	Clothing, Uniforms & Laundry
MONTHIND CLEAN LTD	5100035995	November	9,862.66	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100035992	November	101,723.52	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	1700002054	November	-546.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044577	November	833.69	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900045106	November	1,688.35	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900045191	November	3,086.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900045192	November	3,222.24	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900045190	November	3,289.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044933	November	3,740.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900045193	November	4,175.57	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900045189	November	4,984.87	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044932	November	5,240.49	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044923	November	13,055.47	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100036036	November	5,572.96	Telecommunications expenditure
NATIONAL WINDSCREENS	1900044798	November	898.47	Legal and Insurance Costs - Insurance claim
NEOPOST CREDIFON (FRANKER)	1900044781	November	25,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045517	November	661.47	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045521	November	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045516	November	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045518	November	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045519	November	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045520	November	2,862.25	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900045197	November	1,340.00	Police Doctors & Medical Fees
OLD WALDEN LTD	1900045571	November	4,233.24	Training & Conference Expenses
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900044934	November	3,170.00	Police Doctors & Medical Fees
PCC DEVON AND CORNWALL	1900044780	November	1,800.00	Training & Conference Expenses
PCC FOR HAMPSHIRE	5100035746	November	1,600.00	Training & Conference Expenses
PEUGEOT MOTOR CO PLC	1900044980	November	50,394.96	Vehicles including Repairs & Maintenance
PIPELINE SOLUTIONS	1900045306	November	1,788.00	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900045341	November	14,878.84	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100035366	November	9,595.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900045068	November	629.68	Postage, carriage, courier costs
POLICE FEDERATION	1900044751	November	10,999.00	Collaboration Payments
PREMIER INN (BUSINESS ACCOUNT)	1900044459	November	4,562.70	Subsistence
PREMIER INN (BUSINESS ACCOUNT)	1900044460	November	8,516.68	Subsistence
PREMIER OCCUPATIONAL HEALTHCARE	1900045194	November	12,025.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900045195	November	5,085.00	Police Doctors & Medical Fees
QA LTD	1900045524	November	1,206.50	Training & Conference Expenses
QA LTD	1900045525	November	1,206.50	Training & Conference Expenses
RAIL SETTLEMENT PLC	D/D	November	4,526.15	Car Allowances & Travel Expenses
RE-GEN (UK) CONSTRUCTION LTD	5100036545	November	6,052.35	Assets under construction - property
RGE SERVICES LTD	5100035744	November	836.65	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100036000	November	2,288.20	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100036326	November	6,007.56	Repairs & Maintenance - Premises
ROGER DYSON GROUP	1900045200	November	662.80	Vehicles including Repairs & Maintenance
ROMAN COACHES	1900045092	November	1,600.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount £	Payment Type
ROYAL HUMANE SOCIETY	1900045537	November	1,000.00	Collaboration Payments
RSK ENVIRONMENT LTD	5100035999	November	575.00	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100036065	November	8,025.87	External / Internal Audit Fees
RSM RISK ASSURANCE SERVICES LLP	1900045305	November	23,346.75	Consultants and Contractors costs
SCOTTISH GLASGOW	Proc. Card	November	570.00	Other Operational Expenses
SHARPE PRITCHARD	1900045576	November	1,123.50	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900045578	November	1,186.97	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900044963	November	2,237.96	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900045528	November	4,159.54	IT incl hardware & software licences
SHRED-IT LTD	5100035405	November	10,178.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900044862	November	840.00	Police Doctors & Medical Fees
SITA UK LTD	5100036010	November	2,748.88	Cleaning & Domestic Supplies
SITA UK LTD	5100036012	November	3,462.78	Cleaning & Domestic Supplies
SITA UK LTD	5100036013	November	9,183.96	Cleaning & Domestic Supplies
SODEXHO PASS LTD	1900044802	November	576.09	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900044258	November	1,534.99	Police Officer Pay and Allowances
SOUTH ESSEX TPS	1900045237	November	2,285.03	Vehicles including Repairs & Maintenance
SUGAR MEDIA AND MARKETING LTD	1900044935	November	800.00	Other Operational Expenses
THAMES WATER	1900045230	November	714.76	Utilities
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900044419	November	660.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900044418	November	2,973.32	Collaboration Payments
THE MOSSGROVE PARTNERSHIP LTD	1900044966	November	513.10	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900044501	November	13,147.69	Collaboration Payments
THURROCK BOROUGH COUNCIL	1900045395	November	1,000.00	Other Premises Costs
UNINTERRUPTIBLE POWER SUPPLIES LTD	1700002067	November	-3,374.67	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900044827	November	10,851.22	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100036525	November	686.00	Specialist Operational Equipment
UNIPAR SERVICES	5100036524	November	796.67	Specialist Operational Equipment
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900045270	November	1,886.00	Vehicles including Repairs & Maintenance
URPOL LTD	1900045233	November	527.24	Staff Welfare
UTTLESFORD DISTRICT COUNCIL	1900045397	November	1,000.00	Other Premises Costs
VEOLIA WATER PROJECTS LTD	5100036160	November	1,077.83	Utilities
VODAFONE LTD	5100035693	November	568.00	Telecommunications expenditure
VOLKSWAGEN GROUP UK LTD	1900045052	November	30,562.83	Vehicles including Repairs & Maintenance
VOLSPEC LIMITED	1900045234	November	2,851.51	Vehicles including Repairs & Maintenance
WASTECARE LTD	5100036466	November	810.74	Specialist Operational Equipment
WEISS TECHNIK UK LTD	5100036346	November	722.00	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900044384	November	1,472.50	Vehicles including Repairs & Maintenance
ZOLL MEDICAL UK LTD	5100036018	November	1,219.42	Training & Conference Expenses
ZOLL MEDICAL UK LTD	5100036270	November	1,969.90	Police Doctors & Medical Fees
ZURICH MUNICIPAL INSURANCE CO	1900044311	November	19,649.69	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900044417	November	30,000.00	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900044312	November	476,718.44	Legal and Insurance Costs - Insurance costs
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	1900045985	December	10,520.00	IT incl hardware & software licences
ACER SAFETY SERVICES LTD	1900046324	December	1,100.00	Specialist Operational Equipment
ACPO CRIME PREVENTION INITIATIVES LTD	1900045327	December	1,701.00	Fees & Charges - General
ALBERT ROAD RECOVERY LTD	1900045948	December	1,425.00	Local Operational Expenditure
ALBERT ROAD RECOVERY LTD	1900045646	December	2,240.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900045647	December	2,760.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900045669	December	23,268.50	Vehicle Recovery costs
ALLSTAR	D/D	December	32,800.06	Car Allowances & Travel Expenses
ALLSTAR	D/D	December	34,670.73	Car Allowances & Travel Expenses
ALLSTAR	D/D	December	35,041.05	Car Allowances & Travel Expenses
ALLSTAR	D/D	December	35,155.03	Car Allowances & Travel Expenses
AMTEC COMPUTER CORPORATION	5100036467	December	539.85	IT incl hardware & software licences
ANGLIAN WATER	1900046347	December	1,843.10	Utilities
ANGLIAN WATER	1900045625	December	2,232.48	Utilities
ARKTIS LTD	5100036986	December	672.00	Clothing, Uniforms & Laundry
ARTHUR J GALLAGHER	1900045550	December	3,121.00	Legal and Insurance Costs - Insurance costs
ARVON DRAIN CLEARING	5100037065	December	1,900.00	Repairs & Maintenance - Premises
ASHTONS LEGAL	1900046250	December	31,877.17	Legal and Insurance Costs - Insurance claim
ASPEN INTERNATIONAL LTD	5100036938	December	507.38	Postage, carriage, courier costs
ASPEN INTERNATIONAL LTD	5100037212	December	808.30	Clothing, Uniforms & Laundry
ATKINS LIMITED	5100037216	December	731.25	Other Premises Costs

Supplier	TransNo	Month	Amount £	Payment Type
ATKINS LIMITED	5100036855	December	2,406.40	Other Premises Costs
ATKINS LIMITED	5100037072	December	30,512.77	Other Premises Costs
AUDATEX (UK) LTD	1900046539	December	526.29	Vehicles including Repairs & Maintenance
BIDVEST FOODSERVICE	5100036828	December	892.84	Custody Costs
BIDVEST FOODSERVICE	5100037033	December	1,079.06	Custody Costs
BLACK MARBLE LTD	5100036646	December	2,450.00	Consultants and Contractors costs
BLACKS	5100036569	December	575.00	Firearms Related Costs
BMW UK LTD	1900045466	December	517.61	Vehicles including Repairs & Maintenance
BMW UK LTD	1900045715	December	583.79	Vehicles including Repairs & Maintenance
BMW UK LTD	1900045465	December	616.07	Vehicles including Repairs & Maintenance
BMW UK LTD	1900045462	December	631.90	Vehicles including Repairs & Maintenance
BMW UK LTD	1900045781	December	1,852.36	Vehicles including Repairs & Maintenance
BMW UK LTD	1900046369	December	2,112.30	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100036947	December	1,299.80	Investigative Expenses
BOXTOR LTD	5100037218	December	714.00	Rent & Rates
BOXTOR LTD	5100036684	December	728.00	Rent & Rates
BOYTON CROSS MOTOR GROUP	1900046265	December	3,240.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046270	December	3,511.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046266	December	3,571.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046267	December	4,159.50	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046268	December	4,202.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046271	December	4,652.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046269	December	4,877.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046272	December	5,024.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046090	December	15,734.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046089	December	17,975.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900046088	December	18,857.00	Vehicle Recovery costs
BRENTWOOD LEISURE TRADING LTD	1900046543	December	10,000.00	OPCC Grant Funding
BRITISH GAS BUSINESS	1900045626	December	787.10	Utilities
BT CONFERENCING	5100036995	December	750.00	Assets under construction - property
BT GLOBAL SERVICES	1900045551	December	541.66	IT incl hardware & software licences
BT PLC	1700002044	December	-19,587.90	Telecommunications expenditure
BT PLC	1900045555	December	900.09	Telecommunications expenditure
BT PLC	1900044175	December	9,642.01	IT incl hardware & software licences
BT PLC	1900045868	December	47,425.30	Telecommunications expenditure
BT PLC	1900045897	December	162,091.64	IT incl hardware & software licences
BUDDI LIMITED	1900045976	December	3,400.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	1900045556	December	518.22	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	1900045543	December	1,776.00	IT incl hardware & software licences
CADMAN CONSTRUCTION LIMITED	5100037067	December	9,624.10	Assets under construction - property
CAFE STYLE DEVELOPMENT LTD	1900046281	December	1,297.00	Training & Conference Expenses
CALAMAT LTD	1900045936	December	565.00	Forensic Costs
CAMALARMS LTD	1900046061	December	8,016.00	Repairs & Maintenance - Premises
CANM8 LIMITED	1900046372	December	1,589.95	Vehicles including Repairs & Maintenance
CARE OF POLICE SURVIVORS	1900045823	December	2,000.00	Collaboration Payments
CASTROL (UK) LTD	1900046101	December	810.40	Vehicles including Repairs & Maintenance
CELL SECURITY LTD	5100036903	December	1,350.00	Repairs & Maintenance - Premises
CELLMARK	5100036618	December	650.00	Forensic Costs
CELLMARK	5100036898	December	1,471.50	Forensic Costs
CELLMARK	5100036897	December	2,006.00	Forensic Costs
CELLMARK	5100036899	December	3,315.00	Forensic Costs
CELLMARK	5100037198	December	4,385.00	Forensic Costs
CELLMARK	5100036558	December	5,420.00	Forensic Costs
CELLMARK	5100036487	December	5,459.00	Forensic Costs
CHARACTERS DBL LTD	5100037220	December	704.50	Training & Conference Expenses
CHARACTERS DBL LTD	5100037219	December	708.80	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900045785	December	550.50	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900046304	December	2,626.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900046305	December	2,626.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900045615	December	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900045970	December	1,524.90	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900045971	December	1,544.45	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900045330	December	1,642.20	Temporary or Agency Staff
CIVICA UK LIMITED	5100036386	December	508.00	Equipment (capital)

Supplier	TransNo	Month	Amount £	Payment Type
CIVICA UK LIMITED	5100036385	December	1,177.53	Equipment (capital)
CIVICA UK LIMITED	5100036384	December	86,778.00	Equipment (capital)
CLICK TRAVEL LTD	1900046329	December	5,192.50	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900046340	December	7,563.67	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900045898	December	7,955.43	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900046323	December	8,398.65	Car Allowances & Travel Expenses
CLIFFE VETERINARY GROUP LTD	1900046264	December	601.34	Stranded & stray related costs
CLIFFORD THAMES FLEET SERVICES LTD	1700002079	December	-1,047.75	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900045331	December	19,886.83	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100036166	December	1,247.49	Clothing, Uniforms & Laundry
CLYDE & CO	1900046248	December	567.30	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900046153	December	594.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900046143	December	625.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900046150	December	1,000.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900046151	December	3,175.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900046152	December	3,316.50	Legal and Insurance Costs - Solicitor's fees
COLLEGE OF POLICING	1900046573	December	3,036.00	Staff Welfare
COLLEGE OF POLICING	1900045974	December	4,818.00	Staff Welfare
COLT TECHNOLOGY SERVICES	1900045987	December	605.71	Telecommunications expenditure
COLT TECHNOLOGY SERVICES	1900045332	December	617.53	Telecommunications expenditure
COONEEN PROTECTION	5100036377	December	1,704.56	Equipment (capital)
COONEEN PROTECTION	5100036951	December	2,941.94	Equipment (capital)
COONEEN PROTECTION	5100036345	December	8,686.32	Equipment (capital)
COOPER CHELMSFORD	1900045478	December	579.97	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100036774	December	584.25	Office Equipment, Furniture & Materials
DAB LIFT AND ELECTRICAL SERVICES LTD	1900046544	December	1,677.58	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900046233	December	600.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	1900046040	December	2,562.64	IT incl hardware & software licences
DELL COMPUTER CORPORATION LTD	5100036952	December	699.99	Equipment (capital)
DERBY UNITEX LTD	5100036825	December	1,961.85	Clothing, Uniforms & Laundry
EAGLE AUTOMATION SYSTEMS LTD	5100037021	December	851.34	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037027	December	883.58	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037022	December	1,040.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037026	December	2,273.64	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100036806	December	944.20	Clothing, Uniforms & Laundry
ECC ELECTRONIC ENGINEERING	1900045951	December	7,376.00	Repairs & Maintenance - Premises
EE LIMITED	1900045354	December	801.00	Telecommunications expenditure
EE LIMITED	1900045371	December	2,753.25	Telecommunications expenditure
EE LIMITED	1900045372	December	3,067.75	Telecommunications expenditure
EE LIMITED	1900045572	December	6,170.66	Telecommunications expenditure
EE LIMITED	1900045697	December	7,188.45	Telecommunications expenditure
EE LIMITED	1900045383	December	7,257.01	Telecommunications expenditure
EE LIMITED	1900045635	December	21,390.44	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100037226	December	928.51	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100036873	December	1,347.99	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100037158	December	4,510.75	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100037030	December	5,786.36	Repairs & Maintenance - Premises
ENERGY & COMPLIANCE TECHNOLOGY LTD	5100036490	December	600.00	Repairs & Maintenance - Premises
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100036939	December	5,242.42	Forensic Costs
ERGOMOUNTS LTD	5100035843	December	758.00	Assets under construction - property
ERNST & YOUNG LLP	1900046120	December	10,309.00	External / Internal Audit Fees
ESSEX COUNTY COUNCIL PENSION FUND	1900045896	December	14,317.84	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900046551	December	21,872.55	Other Employee Expenses
ESSEX COUNTY CRICKET CLUB	1900045617	December	1,455.00	Other Operational Expenses
ESSEX COUNTY CRICKET CLUB	1900045651	December	2,458.33	Training & Conference Expenses
ESSEX FORD GROUP	1900046417	December	1,031.90	Vehicles including Repairs & Maintenance
EVANDER GLAZING & LOCKS LTD	1900046046	December	1,636.00	Legal and Insurance Costs - Insurance claim
FCO SERVICES	5100036294	December	703.00	Other Operational Expenses
FLEXIFORM BUSINESS FURNITURE LTD	5100036768	December	1,169.04	Office Equipment, Furniture & Materials
FLEXIFORM BUSINESS FURNITURE LTD	5100036784	December	1,184.80	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100036734	December	1,804.92	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100036767	December	5,040.00	Office Equipment, Furniture & Materials
FLEXIFORM BUSINESS FURNITURE LTD	5100036765	December	11,966.64	Office Equipment, Furniture & Materials
FORENSIC COLLISION INVESTIGATION	1900045940	December	2,520.00	Forensic Costs

Supplier	TransNo	Month	Amount £	Payment Type
FORENSIC PATHOLOGY SERVICES	5100036502	December	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100036503	December	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100036929	December	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100036930	December	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100036931	December	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037189	December	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037192	December	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037193	December	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037195	December	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037196	December	2,560.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900045272	December	833.16	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100036577	December	130,429.75	Police Doctors & Medical Fees
GARDHAMS LIMITED	5100037246	December	3,880.00	Repairs & Maintenance - Premises
GENERAL MOTORS UK LTD	1900045655	December	125,258.74	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900045918	December	535.95	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900045914	December	715.26	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900045916	December	3,486.75	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900045917	December	4,524.84	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900045915	December	11,058.69	Vehicles including Repairs & Maintenance
GRAYSONS VENUES LTD	1900046434	December	2,450.00	OPCC Grant Funding
GRAYSONS VENUES LTD	1900046557	December	10,120.01	Vehicle Contract Hire & Operating Leases
GREENWORKS CONTROLLED ENV	1900046076	December	812.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900045949	December	3,652.35	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900046070	December	3,750.00	Repairs & Maintenance - Premises
HADDOCKS HYUNDAI	1900046237	December	506.30	Vehicles including Repairs & Maintenance
HALL FUELS	1900045892	December	4,490.22	Vehicle Fuel
HALL FUELS	5100036683	December	4,682.94	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045845	December	744.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900046570	December	744.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045830	December	1,667.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900045846	December	2,201.88	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900046572	December	3,004.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900046571	December	4,106.00	Police Doctors & Medical Fees
HAYS IT	1900045613	December	690.00	Temporary or Agency Staff
HAYS IT	1900045614	December	1,425.00	Temporary or Agency Staff
HAYS IT	1900045222	December	1,725.00	Temporary or Agency Staff
HAYS IT	1900045223	December	1,725.00	Temporary or Agency Staff
HAYS IT	1900046415	December	2,375.00	Temporary or Agency Staff
HAYS IT	1900046490	December	2,375.00	Temporary or Agency Staff
HAYS IT	1900046492	December	2,375.00	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900045838	December	7,528.00	Forensic Costs
HM COURTS AND TRIBUNALS SERVICE	1900045964	December	2,078.00	Legal and Insurance Costs - Magistrate Court fees
HORSE HELP LTD	5100036689	December	555.00	Stranded & stray related costs
HORSE HELP LTD	5100036690	December	555.00	Stranded & stray related costs
HORSE HELP LTD	5100036317	December	610.00	Stranded & stray related costs
HORSE HELP LTD	5100036147	December	830.00	Stranded & stray related costs
HORSE HELP LTD	5100036695	December	899.67	Stranded & stray related costs
HORSE HELP LTD	5100036692	December	1,010.00	Stranded & stray related costs
HORSE HELP LTD	5100036057	December	1,205.35	Stranded & stray related costs
HORSE HELP LTD	5100036148	December	1,606.00	Stranded & stray related costs
HORSE HELP LTD	5100036688	December	1,931.00	Stranded & stray related costs
HORSE HELP LTD	5100036146	December	2,439.00	Stranded & stray related costs
HORSE HELP LTD	5100036149	December	2,832.20	Stranded & stray related costs
HORSE HELP LTD	5100036150	December	3,757.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100036811	December	1,160.86	Police Horses and Police Dogs.
HS DOOR SYSTEMS LTD	1900046069	December	740.00	Repairs & Maintenance - Premises
HYPRO MARINE	1900045826	December	726.85	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900045604	December	540.00	Police Doctors & Medical Fees
INDIVIDUAL	1900045768	December	560.00	Police Doctors & Medical Fees
INDIVIDUAL	1900046297	December	562.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900046303	December	567.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900046462	December	575.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900046328	December	630.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900046227	December	680.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount £	Payment Type
INDIVIDUAL	1900045837	December	750.00	Police Doctors & Medical Fees
INDIVIDUAL	1900046294	December	850.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900046295	December	850.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900045769	December	950.00	Police Doctors & Medical Fees
INDIVIDUAL	1900045759	December	1,190.00	Police Doctors & Medical Fees
INDIVIDUAL	1900046109	December	1,266.60	Other Operational Expenses
INDIVIDUAL	1900045943	December	1,360.00	Police Doctors & Medical Fees
INDIVIDUAL	1900046526	December	1,450.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	5100036872	December	1,454.95	Repairs & Maintenance - Premises
INDIVIDUAL	1900046302	December	1,764.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900045988	December	2,000.00	Forensic Costs
INDIVIDUAL	1900045989	December	2,000.00	Forensic Costs
INDIVIDUAL	1900046418	December	2,010.00	Forensic Costs
INDIVIDUAL	1900045973	December	2,346.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900045822	December	3,120.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900045680	December	5,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900046251	December	10,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900046114	December	40,000.00	Legal and Insurance Costs - Damages paid to claimant
INFRA-TECH FORENSICS (VIDEO) LTD	5100036847	December	1,126.00	Forensic Costs
INSIGHT DIRECT	5100036506	December	1,567.08	Assets under construction - property
IVSTITIA LTD	1900045895	December	8,435.00	OPCC Grant Funding
JW STEELE & SONS LTD	1900046391	December	597.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046398	December	756.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046427	December	776.10	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046396	December	816.75	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046068	December	987.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046400	December	1,040.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046423	December	1,292.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900045934	December	1,420.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046315	December	2,437.49	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046432	December	2,444.70	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046402	December	2,481.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046430	December	2,548.40	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046393	December	3,462.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900046401	December	3,894.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100036484	December	27,744.72	Assets under construction - property
KENT METRO LTD	5100036447	December	1,500.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100037008	December	9,375.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900045938	December	9,880.81	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100036570	December	12,375.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900046027	December	16,442.59	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900046056	December	38,590.80	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900045977	December	38,647.80	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900045978	December	43,575.89	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900045979	December	48,672.12	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900045946	December	50,331.92	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900046125	December	50,627.02	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900045935	December	52,560.98	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900046026	December	156,582.96	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900046338	December	539,967.91	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900046035	December	571,544.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900046559	December	694,800.10	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900046339	December	725,613.78	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100036884	December	2,224.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036933	December	2,770.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100037200	December	3,860.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036881	December	5,022.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036932	December	5,208.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036941	December	7,997.08	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036882	December	8,776.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100036880	December	39,248.38	Forensic Costs
KIER BUSINESS SERVICES LTD	1900045090	December	1,125.00	Other Premises Costs
KIER BUSINESS SERVICES LTD	5100036860	December	20,300.00	Consultants and Contractors costs
KNIGHTS KENNELS LTD	5100036858	December	980.68	Other Operational Expenses

Supplier	TransNo	Month	Amount £	Payment Type
KNIGHTS KENNELS LTD	5100037177	December	1,752.25	Other Operational Expenses
KNIGHTS KENNELS LTD	5100036845	December	8,328.00	Other Operational Expenses
LANGUAGELINE SOLUTIONS	5100037101	December	-4,345.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036731	December	586.16	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036735	December	601.23	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036837	December	714.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036726	December	768.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037083	December	976.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036836	December	1,066.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036728	December	1,164.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036835	December	1,255.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036729	December	1,268.88	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037086	December	1,420.01	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037084	December	1,454.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037082	December	2,098.15	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036725	December	2,507.35	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036724	December	4,143.05	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037094	December	4,443.35	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100036723	December	4,980.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037085	December	5,257.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037096	December	6,786.81	Interpreters & Translators
LAURENCE CLARKE LTD	1900045955	December	727.10	Other Operational Expenses
LEX AUTOLEASE	1900046390	December	709.01	Police Officer Pay and Allowances
LGC LIMITED	5100036581	December	-2,760.31	Forensic Costs
LGC LIMITED	5100037102	December	-1,265.44	Forensic Costs
LGC LIMITED	5100037074	December	1,637.90	Forensic Costs
LGC LIMITED	5100036840	December	4,861.34	Forensic Costs
LGC LIMITED	5100037187	December	73,409.44	Forensic Costs
LINGFIELD EQUINE VETS	1900046049	December	572.11	Stranded & stray related costs
LOCKS 2 YOU LTD	1900045958	December	540.00	Vehicle Recovery costs
LOGAN CONSTRUCTION (SE) LTD	5100036733	December	114,250.76	Assets under construction - property
MANHEIM AUCTIONS	1900045782	December	7,122.00	Transport - Other
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100036861	December	9,299.23	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900045382	December	2,504.34	Temporary or Agency Staff
MATRIX SCM LIMITED	1900046508	December	11,645.34	Temporary or Agency Staff
MATRIX SCM LIMITED	1900046501	December	13,301.14	Temporary or Agency Staff
MATRIX SCM LIMITED	1900046515	December	14,046.43	Temporary or Agency Staff
MATRIX SCM LIMITED	1900045453	December	20,055.40	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	5100037176	December	3,200.00	Training & Conference Expenses
MEHLER VARIO SYSTEM GMBH	5100036375	December	4,898.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100036378	December	5,269.00	Equipment (capital)
METHODS ADVISORY	5100037256	December	7,425.70	Consultants and Contractors costs
METHODS ADVISORY	5100036791	December	12,250.00	Consultants and Contractors costs
METHODS ADVISORY	5100036934	December	15,405.70	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100036381	December	817.50	Clothing, Uniforms & Laundry
MICHAEL LUPTON ASSOCIATES	5100036382	December	822.75	Clothing, Uniforms & Laundry
MICHAEL LUPTON ASSOCIATES	5100036380	December	2,610.80	Clothing, Uniforms & Laundry
MICHAEL LUPTON ASSOCIATES	5100036746	December	4,723.50	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	1900045513	December	641.68	Vehicles including Repairs & Maintenance
MICRO SYSTEMATION LTD	5100036902	December	8,980.00	Training & Conference Expenses
MONTHIND CLEAN LTD	5100037270	December	1,216.83	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037250	December	2,154.94	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037001	December	2,350.04	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037003	December	3,226.84	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037002	December	4,364.22	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037232	December	4,956.84	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037251	December	6,190.89	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046135	December	1,567.81	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046137	December	1,908.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046138	December	2,243.27	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046510	December	3,342.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046134	December	3,621.78	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046140	December	3,789.09	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046139	December	4,586.96	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount £	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046136	December	10,468.84	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100036804	December	4,967.00	Telecommunications expenditure
NATIONAL WINDSCREENS	1900045338	December	586.00	Vehicles including Repairs & Maintenance
NATIONWIDE CRASH REPAIR CENTRE	1900046404	December	1,068.04	Legal and Insurance Costs - Insurance claim
NEIGHBOURHOOD WATCH ASSOCIATION	1900045622	December	500.00	OPCC Grant Funding
NEOPOST CREDIFON (FRANKER)	1900045624	December	20,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045939	December	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045966	December	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045968	December	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046017	December	1,319.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046020	December	1,319.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046021	December	1,319.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046022	December	1,319.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046023	December	1,319.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046012	December	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045967	December	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045947	December	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046014	December	11,990.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045522	December	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900045523	December	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046015	December	15,834.90	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046018	December	15,834.90	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046016	December	21,113.20	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046326	December	53,996.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046325	December	61,485.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046327	December	61,485.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046333	December	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046334	December	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046331	December	92,227.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046332	December	107,992.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900046335	December	129,649.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900046129	December	1,140.00	Police Doctors & Medical Fees
NURSDOC LTD	1900046113	December	650.00	Police Doctors & Medical Fees
OFFICEFURNITUREONLINE	Proc. Card	December	957.60	Printing & stationery expenditure
ONLY COWARDS CARRY WEAPONS	1900045835	December	2,500.00	OPCC Grant Funding
OPCC FOR NORFOLK	1900046313	December	4,872.00	Mutual Aid - Payment to other forces
PA CONSULTING GROUP	5100036857	December	20,392.77	Consultants and Contractors costs
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900045755	December	4,120.00	Police Doctors & Medical Fees
PCC FOR GREATER MANCHESTER	5100037274	December	1,200.00	Training & Conference Expenses
PET CONSULTANT LTD	1900045954	December	500.00	Forensic Costs
PIPELINE SOLUTIONS	1900045641	December	1,930.09	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900046036	December	3,900.00	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900045975	December	4,440.00	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100036546	December	9,595.00	Postage, carriage, courier costs
PREMEX SERVICES LTD	1900046252	December	2,088.61	Legal and Insurance Costs - Insurance claim
PREMIER INN (BUSINESS ACCOUNT)	1900045325	December	9,297.77	Subsistence
PREMIER OCCUPATIONAL HEALTHCARE	1900045834	December	10,175.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900045952	December	4,170.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100036403	December	510.73	Clothing, Uniforms & Laundry
PSNI COLLEGE	5100036528	December	2,666.67	Training & Conference Expenses
QUINTO CRANE & PLANT LTD	1900046034	December	1,800.00	Vehicle Recovery costs
RAIL SETTLEMENT PLC	D/D	December	1,226.10	Car Allowances & Travel Expenses
RAIL SETTLEMENT PLC	D/D	December	2,016.00	Car Allowances & Travel Expenses
RE-GEN (UK) CONSTRUCTION LTD	5100037245	December	27,143.84	Assets under construction - property
RESCUE 3 EUROPE LTD	5100036682	December	649.50	Specialist Operational Equipment
RGE SERVICES LTD	1900046133	December	591.30	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100036942	December	6,220.92	Repairs & Maintenance - Premises
ROCOM	5100036231	December	735.51	Telecommunications expenditure
ROCOM	5100036605	December	1,025.99	Telecommunications expenditure
RSK ENVIRONMENT LTD	1900046249	December	1,296.70	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100037029	December	1,925.00	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	1900045888	December	3,629.70	External / Internal Audit Fees
RSM RISK ASSURANCE SERVICES LLP	5100036636	December	8,025.87	External / Internal Audit Fees
RSM RISK ASSURANCE SERVICES LLP	1900045642	December	26,525.18	Consultants and Contractors costs

Supplier	TransNo	Month	Amount £	Payment Type
S MACNEILLIE & SON LTD	1900045601	December	4,804.00	Vehicles including Repairs & Maintenance
SAFELIVES LTD	1900046337	December	134,000.00	OPCC Grant Funding
SANOFI PASTEUR MSD	5100036764	December	629.40	Police Doctors & Medical Fees
SHARED SERVICE ARCHITECTURE LTD	5100036674	December	925.00	Training & Conference Expenses
SHARPE PRITCHARD	1900045839	December	1,975.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900046534	December	2,379.26	IT incl hardware & software licences
SHARPE PRITCHARD	1900045816	December	3,117.05	IT incl hardware & software licences
SHARPE PRITCHARD	1900045818	December	4,165.15	IT incl hardware & software licences
SHARPE PRITCHARD	1900045840	December	4,265.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900046411	December	5,302.87	Consultants and Contractors costs
SHARPE PRITCHARD	1900046537	December	6,068.29	IT incl hardware & software licences
SHARPE PRITCHARD	1900045817	December	6,417.64	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100036327	December	8,596.00	Cleaning & Domestic Supplies
SHRED-IT LTD	5100037235	December	8,957.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900046522	December	540.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900046574	December	540.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900046524	December	720.00	Police Doctors & Medical Fees
SIMPLYHORMONES	1900046301	December	500.00	Other Operational Expenses
SITA UK LTD	5100036996	December	2,422.60	Cleaning & Domestic Supplies
SITA UK LTD	5100036999	December	3,149.72	Cleaning & Domestic Supplies
SITA UK LTD	5100036997	December	9,183.96	Cleaning & Domestic Supplies
SLATER & GORDON	1900046500	December	9,687.12	Legal and Insurance Costs - Solicitor's fees to claimant
SODEXHO PASS LTD	1900045933	December	578.77	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900043643	December	1,498.87	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900045422	December	1,552.81	Police Officer Pay and Allowances
SOFTVIEW GAVIN MILLS LTD	1900045792	December	812.50	Legal and Insurance Costs - Insurance claim
SOUTH ESSEX HOMES	1900045844	December	948.59	Legal and Insurance Costs - Insurance claim
SPECIALIST ACCESS AND RESCUE	5100036793	December	1,024.71	Training & Conference Expenses
SRCL LIMITED	5100036848	December	513.37	Specialist Operational Equipment
SRCL LIMITED	5100036956	December	777.06	Specialist Operational Equipment
STERIA SERVICES LIMITED	5100037234	December	20,400.00	Equipment (capital)
STONE COMPUTERS	5100036574	December	30,000.00	Equipment (capital)
SWEET & MAXWELL LTD	1900045894	December	1,075.00	Books & publications
SWIFT RESEARCH LTD	5100037050	December	2,084.09	Advertising & Public Relations costs.
THAMES WATER	1900046298	December	796.68	Utilities
THE PCC FOR BEDFORDSHIRE	5100036497	December	2,982.89	Mutual Aid - Payment to other forces
THE WYLIE VETERINARY CENTRE	1900045683	December	792.35	Other Operational Expenses
THREADNEEDLE PENSIONS LTD	5100036678	December	1,715.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100036680	December	2,250.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100036679	December	4,500.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100036677	December	47,500.00	Rent & Rates
TJB ENVIRONMENTAL	5100036889	December	500.00	Repairs & Maintenance - Premises
UK CAA GATWICK	Proc. Card	December	1,290.00	Other Operational Expenses
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900046078	December	7,424.95	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900046077	December	10,851.22	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100037076	December	515.37	Specialist Operational Equipment
UNIPAR SERVICES	5100037077	December	717.13	Specialist Operational Equipment
VEOLIA WATER PROJECTS LTD	5100036943	December	1,064.35	Utilities
VICTIM SUPPORT ESSEX	5100036979	December	12,429.75	OPCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900045836	December	1,500.00	Books & publications
VIEWPOINT MARKETING SERVICES LTD	1900046091	December	1,500.00	Books & publications
VOLKSWAGEN GROUP UK LTD	1900045633	December	53,248.62	Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	1900045945	December	641.10	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100036912	December	884.22	Specialist Operational Equipment
WEST MIDLANDS POLICE	1900045607	December	1,750.00	Training & Conference Expenses
ZOLL MEDICAL UK LTD	5100036756	December	994.90	Specialist Operational Equipment