

Supplier	TransNo	Month	Amount	Payment Type
Acacia Learning Ltd	1900023094	October	1,500.00	Training & Conference Expenses
Acacia Learning Ltd	1900023095	October	1,500.00	Training & Conference Expenses
ADECCO UK LTD	1700001038	October	(676.10)	Temporary or Agency Staff
ADECCO UK LTD	1900022594	October	502.39	Temporary or Agency Staff
ADECCO UK LTD	1900022633	October	502.39	Temporary or Agency Staff
ADECCO UK LTD	1900022658	October	503.79	Temporary or Agency Staff
ADECCO UK LTD	1900023034	October	506.78	Temporary or Agency Staff
ADECCO UK LTD	1900022613	October	507.20	Temporary or Agency Staff
ADECCO UK LTD	1900022606	October	510.97	Temporary or Agency Staff
ADECCO UK LTD	1900021864	October	513.29	Temporary or Agency Staff
ADECCO UK LTD	1900021854	October	526.66	Temporary or Agency Staff
ADECCO UK LTD	1900022637	October	541.55	Temporary or Agency Staff
ADECCO UK LTD	1900022626	October	568.78	Temporary or Agency Staff
ADECCO UK LTD	1900023032	October	588.97	Temporary or Agency Staff
ADECCO UK LTD	1900022595	October	591.27	Temporary or Agency Staff
ADECCO UK LTD	1900022628	October	607.19	Temporary or Agency Staff
ADECCO UK LTD	1900022615	October	609.92	Temporary or Agency Staff
ADECCO UK LTD	1900021868	October	621.42	Temporary or Agency Staff
ADECCO UK LTD	1900022608	October	621.91	Temporary or Agency Staff
ADECCO UK LTD	1900023041	October	626.43	Temporary or Agency Staff
ADECCO UK LTD	1900021871	October	627.20	Temporary or Agency Staff
ADECCO UK LTD	1900023011	October	631.79	Temporary or Agency Staff
ADECCO UK LTD	1900022644	October	633.90	Temporary or Agency Staff
ADECCO UK LTD	1900022546	October	637.99	Temporary or Agency Staff
ADECCO UK LTD	1900022618	October	637.99	Temporary or Agency Staff
ADECCO UK LTD	1900022597	October	638.74	Temporary or Agency Staff
ADECCO UK LTD	1900021865	October	657.68	Temporary or Agency Staff
ADECCO UK LTD	1900022648	October	667.37	Temporary or Agency Staff
ADECCO UK LTD	1900022657	October	671.35	Temporary or Agency Staff
ADECCO UK LTD	1900022638	October	736.97	Temporary or Agency Staff
ADECCO UK LTD	1900022610	October	739.08	Temporary or Agency Staff
ADECCO UK LTD	1900022655	October	739.78	Temporary or Agency Staff
ADECCO UK LTD	1900022640	October	754.57	Temporary or Agency Staff
ADECCO UK LTD	1900022556	October	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900022659	October	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900023426	October	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900022612	October	778.24	Temporary or Agency Staff
ADECCO UK LTD	1900021872	October	783.37	Temporary or Agency Staff
ADECCO UK LTD	1900022650	October	810.66	Temporary or Agency Staff
ADECCO UK LTD	1900023028	October	811.53	Temporary or Agency Staff
ADECCO UK LTD	1900022605	October	827.49	Temporary or Agency Staff
ADECCO UK LTD	1900022642	October	829.15	Temporary or Agency Staff
ADECCO UK LTD	1900022852	October	836.33	Temporary or Agency Staff
ADECCO UK LTD	1900023044	October	852.63	Temporary or Agency Staff
ADECCO UK LTD	1900022607	October	868.52	Temporary or Agency Staff
ADECCO UK LTD	1900022617	October	896.27	Temporary or Agency Staff
ADECCO UK LTD	1900022646	October	932.91	Temporary or Agency Staff
ADECCO UK LTD	1900022561	October	933.31	Temporary or Agency Staff
ADECCO UK LTD	1900021869	October	937.77	Temporary or Agency Staff
ADECCO UK LTD	1900021859	October	951.15	Temporary or Agency Staff
ADECCO UK LTD	1900022619	October	973.41	Temporary or Agency Staff
ADECCO UK LTD	1900023332	October	1,000.00	Temporary or Agency Staff
ADECCO UK LTD	1900022465	October	1,044.82	Temporary or Agency Staff
ADECCO UK LTD	1900021858	October	1,051.29	Temporary or Agency Staff
ADECCO UK LTD	1900022664	October	1,051.83	Temporary or Agency Staff
ADECCO UK LTD	1900022464	October	1,086.18	Temporary or Agency Staff
ADECCO UK LTD	1900022996	October	1,216.95	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100013160	October	616.85	Repairs & Maintenance - Premises
Affinity Water Ltd	1900023080	October	516.32	Utilities
Affinity Water Ltd	1900022746	October	4,048.34	Utilities
Alecto Forensic Services Ltd	1900022945	October	2,200.00	Forensic Costs
Alere Toxicology Plc	1900023119	October	600.00	Police Doctors & Medical Fees
Alere Toxicology Plc	1900023118	October	650.00	Police Doctors & Medical Fees
Aletta Shaw Solicitors	1900023103	October	2,200.00	Legal and Insurance Costs - Solicitor's fees to claimant
Aletta Shaw Solicitors	1900023167	October	5,700.00	Legal and Insurance Costs - Damages paid via solicitor
Allianz Insurance PLC	1900023258	October	2,918.92	Legal and Insurance Costs - Insurance claim
ALLSTAR BUSINESS	D/D	October	43,988.58	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	44,447.01	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	45,384.36	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	45,806.24	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	47,359.94	Vehicle Fuel
Anglian Water	1900022995	October	992.40	Utilities
Aquajet Cleaning Equipment Ltd	1900022875	October	1,618.50	Vehicles including Repairs & Maintenance
ARGOS RETAIL GROUP	DD/C	October	590.94	Catering including contract payments

Supplier	TransNo	Month	Amount	Payment Type
ARKTIS LTD	5100013418	October	544.00	Clothing, Uniforms & Laundry
ARKTIS LTD	5100012890	October	679.00	Clothing, Uniforms & Laundry
ARKTIS LTD	5100012888	October	857.40	Clothing, Uniforms & Laundry
ARKTIS LTD	5100013030	October	967.00	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100013395	October	506.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100013398	October	581.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100013569	October	663.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100013394	October	767.00	Repairs & Maintenance - Premises
ATKINS LIMITED	5100013775	October	11,115.00	Assets under construction - property
Autodata Ltd	1900023253	October	2,250.00	Vehicles including Repairs & Maintenance
Baker Tilly Risk Advisory Services	5100013538	October	6,650.00	External / Internal Audit Fees
Basildon District Council	1900023673	October	1,155.00	Assets under construction - property
Bates Office	5100012718	October	975.00	Office Equipment, Furniture & Materials
Binder Ltd	5100013128	October	842.00	Repairs & Maintenance - Premises
BJG Solutions Ltd	1900022497	October	550.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900022495	October	605.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900022496	October	630.00	Vehicle Recovery costs.
Blandford Consultancy	1900022436	October	1,955.00	Police Doctors & Medical Fees
BMW UK LTD	1900023016	October	508.67	Vehicles including Repairs & Maintenance
BMW UK LTD	1900022949	October	658.13	Vehicles including Repairs & Maintenance
BMW UK LTD	1900023023	October	732.42	Vehicles including Repairs & Maintenance
BMW UK LTD	1900023020	October	794.47	Vehicles including Repairs & Maintenance
BMW UK LTD	1900022948	October	894.54	Vehicles including Repairs & Maintenance
BMW UK LTD	1900022947	October	935.34	Vehicles including Repairs & Maintenance
BMW UK LTD	1900023015	October	1,046.81	Vehicles including Repairs & Maintenance
BMW UK LTD	1900022953	October	1,423.02	Vehicles including Repairs & Maintenance
Boxtor Ltd	5100013392	October	591.50	Rent & Rates
Britannia Storage Management Ltd	1900022982	October	3,671.70	Legal and Insurance Costs - Insurance claim
BT Global Services	1900018033	October	541.66	IT incl hardware & software licences
BT Global Services	1900022370	October	541.66	IT incl hardware & software licences
BT PLC	1900022437	October	1,360.00	Telecommunications expenditure
BT PLC	1900023345	October	2,672.75	Other Operational Expenses
BT PLC	1900023344	October	30,069.61	IT incl hardware & software licences
BT PLC	1900023373	October	35,897.15	IT incl hardware & software licences
BT PLC	1900023371	October	45,093.54	IT incl hardware & software licences
Buddi Limited	1900023110	October	600.00	Custody Costs
Buddi Limited	1900022861	October	3,000.00	Custody Costs
Burnham Yacht Harbour Marina Ltd	1900023149	October	680.36	Marine Unit Expenses
Burnham Yacht Harbour Marina Ltd	1900022499	October	986.49	Marine Unit Expenses
CAMBRIDGESHIRE PCC	1900022871	October	24,055.00	Collaboration Payments
Castlepoint Borough Council	1900023600	October	14,219.00	Rent & Rates
Castrol (UK) Ltd	1900023111	October	745.68	Vehicles including Repairs & Maintenance
CELLMARK	5100013713	October	535.05	Forensic Costs
CELLMARK	5100013711	October	803.00	Forensic Costs
CELLMARK	5100013716	October	1,400.00	Forensic Costs
CELLMARK	5100013712	October	1,577.10	Forensic Costs
CELLMARK	5100013709	October	3,671.55	Forensic Costs
CELLMARK	5100013173	October	3,892.95	Forensic Costs
CELLMARK	5100013174	October	4,787.00	Forensic Costs
CELLMARK	5100013708	October	7,590.00	Forensic Costs
CELLMARK	5100013707	October	22,400.00	Forensic Costs
Chelmsford City Council	1900023574	October	2,701.00	Rent & Rates
Clayton First Aid Ltd	5100013433	October	967.89	Police Horses and Police Dogs.
Clyde & Co	1900022979	October	522.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900023578	October	543.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900023577	October	640.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022975	October	681.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900023581	October	696.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900023579	October	709.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022971	October	1,073.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022972	October	1,400.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022674	October	1,500.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022978	October	1,595.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022977	October	1,711.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022989	October	1,815.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022981	October	1,823.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022970	October	1,861.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022980	October	2,079.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022973	October	2,611.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022974	October	2,634.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900023582	October	3,103.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900023583	October	4,588.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022988	October	10,055.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900022987	October	11,639.06	Legal and Insurance Costs - Solicitor's fees

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Clyde & Co	1900023609	October	22,800.50	Legal and Insurance Costs - Solicitor's fees
College of Policing EVENTS TEAM	5100013321	October	1,197.00	Training & Conference Expenses
Computacenter (UK) Ltd	5100012870	October	19,030.00	Equipment (capital)
CONTINENTAL TYRE GROUP LTD	1900022503	October	526.04	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900022894	October	674.64	Vehicles including Repairs & Maintenance
Crown Pet Foods Ltd	5100012454	October	887.10	Police Horses and Police Dogs.
DAB Lift and Electrical Services Lt	5100013797	October	1,295.42	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100013798	October	6,645.50	Repairs & Maintenance - Premises
DAC Beachcroft Ltd	1900023259	October	600.00	Legal and Insurance Costs - Insurance claim
DAC Beachcroft Ltd	1900023170	October	645.00	Legal and Insurance Costs - Insurance claim
DAC Beachcroft Ltd	1900023102	October	892.00	Legal and Insurance Costs - Insurance claim
DAC Beachcroft Ltd	1900023101	October	938.00	Legal and Insurance Costs - Insurance claim
Dale Power Solutions	5100013753	October	2,385.00	Repairs & Maintenance - Premises
Damovo UK Limited	5100012616	October	680.00	Equipment (capital)
David Miles & Partners	5100013623	October	22,446.00	Assets under construction - property
Dead Ready Productions Ltd	1900022690	October	1,924.91	Other Operational Expenses
Deenside Ltd	5100013570	October	1,079.63	Training & Conference Expenses
Defence Estates ( Ops North)	5100012641	October	600.00	Rent & Rates
Defence Estates ( Ops North)	5100013559	October	600.00	Rent & Rates
Defence Estates ( Ops North)	5100012759	October	36,175.00	Rent & Rates
Department for Work & Pensions	1900023164	October	781.00	Legal and Insurance Costs - Insurance claim
Department for Work & Pensions	1900022985	October	816.00	Legal and Insurance Costs - Insurance claim
Derby Unitex Ltd	5100013788	October	1,472.70	Clothing, Uniforms & Laundry
DSA THEORY TEST	DD/C	October	1,500.00	Training & Conference Expenses
Eagle Automation Systems Ltd	5100013441	October	3,685.00	Repairs & Maintenance - Premises
Edward Baden Limited	5100013516	October	1,045.17	Repairs & Maintenance - Premises
EFA (Trading) Ltd	1900023184	October	971.59	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900023366	October	1,065.72	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900022956	October	1,499.54	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900022957	October	1,650.01	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900023185	October	1,913.88	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100013451	October	824.52	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100013523	October	1,282.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100013322	October	3,436.72	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100013316	October	3,538.45	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100013317	October	5,210.92	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100013524	October	6,228.67	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900022708	October	706.25	Vehicle Contract Hire & Operating Leases
Environmental Scientifics Group Ltd	5100013340	October	4,833.68	Forensic Costs
Epping Forest District Council	1900023479	October	1,120.00	OPCC Grant Funding
Essex & Suffolk Water	1900022836	October	512.60	Utilities
Essex County Council	1900023069	October	12,383.00	Collaboration Payments
Essex County Council	1900023052	October	55,417.71	Fees & Charges - General
Essex County Council Pension Fund	1900022862	October	14,560.41	Collaboration Payments
Essex County Council Pension Fund	1900023215	October	21,852.55	Other Employee Expenses
FACIT TESTING LTD	5100013390	October	11,336.75	Repairs & Maintenance - Premises
FIRST FORENSIC FORUM	1900023199	October	820.00	Training & Conference Expenses
Fischer Connectors Ltd	5100013829	October	2,073.66	Specialist Operational Equipment
Ford Motor Co Ltd - NEW VEHICLES	1900022430	October	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900023376	October	17,971.33	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100012844	October	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100013177	October	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100013178	October	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100013179	October	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100013721	October	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100013723	October	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100013725	October	2,510.00	Forensic Costs
G4S Forensic Medical Services	5100013273	October	132,536.56	Police Doctors & Medical Fees
G4S Police Recruit	1900022471	October	1,833.38	Temporary or Agency Staff
G4S Police Recruit	1900022473	October	2,168.73	Temporary or Agency Staff
G4S Police Recruit	1900022472	October	2,297.25	Temporary or Agency Staff
G4S Police Recruit	1900023000	October	2,316.60	Temporary or Agency Staff
G4S Police Recruit	1900023002	October	2,335.74	Temporary or Agency Staff
G4S Police Recruit	1900022470	October	2,523.40	Temporary or Agency Staff
G4S Police Recruit	1900022999	October	2,530.28	Temporary or Agency Staff
G4S Police Recruit	1900022998	October	2,791.45	Temporary or Agency Staff
G4S Police Recruit	1900023001	October	3,154.25	Temporary or Agency Staff
Gardhams Limited	5100012963	October	1,986.67	Repairs & Maintenance - Premises
Gardhams Limited	5100013542	October	3,876.00	Repairs & Maintenance - Premises
Gemini Kennels	5100013383	October	600.00	Other Operational Expenses
Gemini Kennels	5100013380	October	660.00	Other Operational Expenses
Gemini Kennels	5100013382	October	660.00	Other Operational Expenses
Gemini Kennels	5100013385	October	660.00	Other Operational Expenses
Gemini Kennels	5100013381	October	1,502.00	Other Operational Expenses

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Generated Power Services Ltd	5100013439	October	665.00	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100013518	October	2,101.59	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900023271	October	519.04	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900023289	October	720.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900023305	October	720.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900023296	October	864.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900022764	October	894.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900023286	October	908.32	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900023281	October	1,152.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900023278	October	1,181.74	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900023285	October	1,524.60	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900023267	October	2,430.35	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900022765	October	3,489.89	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900022958	October	4,599.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900022959	October	11,843.84	Vehicles including Repairs & Maintenance
GOVNET COMMUNICATIONS	1900022968	October	578.00	Training & Conference Expenses
Greenworks Controlled Env	5100013511	October	935.13	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100013453	October	1,008.70	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100013509	October	3,731.40	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100013576	October	4,295.80	Repairs & Maintenance - Premises
GRG Public Resources Limited	5100013830	October	560.00	Investigative Expenses
GRG Public Resources Limited	5100013834	October	700.00	Investigative Expenses
GRG Public Resources Limited	5100013832	October	730.00	Investigative Expenses
GRG Public Resources Limited	5100013833	October	830.00	Investigative Expenses
HALFORDS PLC	1900023202	October	66,200.00	Cycle to work scheme
Harlow College	1900022491	October	500.00	Other Operational Expenses
Harlow Council	1900022731	October	8,000.00	OPCC Grant Funding
Harlow Council	1900022328	October	8,000.00	OPCC Grant Funding
Harlow Occupational Health Service	1900022520	October	857.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900023563	October	857.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900023659	October	892.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	5100013690	October	962.16	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900022842	October	962.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	5100012989	October	1,065.72	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900022855	October	1,200.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900022854	October	1,886.50	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100013689	October	898.83	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100013688	October	1,129.06	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900022476	October	1,227.59	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100013246	October	1,576.70	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100013691	October	1,830.78	Advertising & Public Relations costs.
HAVAS PEOPLE LTD	5100013693	October	3,240.00	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100013697	October	4,896.99	Staff & Officer Recruitment Costs
Hays It	1900022269	October	565.20	Temporary or Agency Staff
Hays It	1900022027	October	613.35	Temporary or Agency Staff
Hays It	1900022028	October	757.32	Temporary or Agency Staff
Hays It	1900021985	October	869.08	Temporary or Agency Staff
Hays It	1900022176	October	1,005.33	Temporary or Agency Staff
Hays It	1900021984	October	1,311.30	Temporary or Agency Staff
Hays It	1900022678	October	1,355.01	Temporary or Agency Staff
Hays It	1900022388	October	1,365.81	Temporary or Agency Staff
Her Majesty's Courts Service	1900022767	October	2,055.00	Other Operational Expenses
HFE SIGNS LTD	DD/C	October	1,488.00	Printing & stationery expenditure
HORSE HELP LTD	5100013375	October	564.95	Stranded & stray related costs
HORSE HELP LTD	5100012992	October	592.00	Stranded & stray related costs
HORSE HELP LTD	5100013373	October	721.00	Stranded & stray related costs
HORSE HELP LTD	5100013374	October	806.00	Stranded & stray related costs
HORSE HELP LTD	5100013857	October	806.00	Stranded & stray related costs
HORSE HELP LTD	5100013429	October	836.00	Stranded & stray related costs
HORSE HELP LTD	5100013430	October	836.00	Stranded & stray related costs
HORSE HELP LTD	5100013419	October	867.00	Stranded & stray related costs
HORSE HELP LTD	5100013428	October	981.00	Stranded & stray related costs
HORSE HELP LTD	5100012990	October	986.00	Stranded & stray related costs
HORSE HELP LTD	5100013854	October	1,276.50	Stranded & stray related costs
HORSE HELP LTD	5100013431	October	1,321.00	Stranded & stray related costs
HORSE HELP LTD	5100013855	October	1,664.00	Stranded & stray related costs
HORSE HELP LTD	5100013427	October	2,138.00	Stranded & stray related costs
House & Jackson LLP	5100013892	October	588.59	Police Horses and Police Dogs.
House & Jackson LLP	5100013835	October	851.37	Police Horses and Police Dogs.
House & Jackson LLP	5100013122	October	949.56	Police Horses and Police Dogs.
HS Door Systems Ltd	5100013443	October	3,320.00	Repairs & Maintenance - Premises
Individual	1900023059	October	563.50	Other Operational Expenses
Individual	1900023097	October	568.90	Other Operational Expenses
Individual	1900022740	October	575.00	Legal and Insurance Costs - Solicitor's fees

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Individual	1900023348	October	594.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900022741	October	701.14	Other Operational Expenses
Individual	1900023098	October	750.00	Police Doctors & Medical Fees
Individual	1900023598	October	825.00	Police Doctors & Medical Fees
Individual	5100013875	October	887.50	Training & Conference Expenses
Individual	1900023007	October	890.00	Police Doctors & Medical Fees
Individual	1900022805	October	897.65	Other Operational Expenses
Individual	5100013668	October	915.50	Training & Conference Expenses
Individual	1900023096	October	930.90	Other Operational Expenses
Individual	1900023483	October	1,012.50	Legal and Insurance Costs - Solicitor's fees
Individual	1900022743	October	1,025.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900023307	October	1,034.05	Other Operational Expenses
Individual	1900022423	October	1,175.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900023133	October	1,425.00	Police Doctors & Medical Fees
Individual	1900023540	October	1,746.00	Other Operational Expenses
Individual	1900023390	October	1,784.60	Legal and Insurance Costs - Solicitor's fees
Individual	1900022986	October	2,800.00	Legal and Insurance Costs - Insurance claim
Individual	1900023437	October	3,250.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900023614	October	3,729.52	Legal and Insurance Costs - Insurance claim
Individual	1900022598	October	3,920.00	OPCC Grant Funding
Inmagic Canada Software	D/D	October	1,116.00	IT incl hardware & software licences
Innotec Supplies (UK) Ltd	1900022911	October	962.98	Vehicles including Repairs & Maintenance
Instant Image (East Anglia) Ltd	5100012863	October	2,875.00	Advertising & Public Relations costs.
Intrinsic Technology Limited	5100013566	October	7,522.23	Equipment (capital)
Irwin Mitchell Solicitors	1900023192	October	1,382.01	Legal and Insurance Costs - Insurance claim
Jardine Lloyd Thompson	1900023068	October	508.80	Legal and Insurance Costs - Insurance
John Canham	1900022521	October	660.00	Vehicle Recovery costs.
John Canham	1900023003	October	660.00	Vehicle Recovery costs.
Johnsons Apparelmaster UK Ltd	1900022961	October	925.76	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100013802	October	(1,316.00)	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013764	October	552.74	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013444	October	670.51	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013762	October	746.40	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013107	October	942.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013190	October	1,048.40	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013124	October	1,076.45	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013132	October	1,177.84	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013125	October	1,261.32	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013123	October	1,281.05	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013619	October	1,312.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013130	October	1,488.20	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013845	October	1,568.65	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013126	October	1,614.47	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013131	October	1,777.61	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013591	October	2,708.31	Assets under construction - property
JW Steele & Sons Ltd	5100013674	October	3,023.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013673	October	4,095.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013846	October	4,419.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013692	October	4,487.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013799	October	4,628.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013271	October	5,148.23	Assets under construction - property
JW Steele & Sons Ltd	5100013803	October	7,692.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013763	October	8,858.10	Repairs & Maintenance - Premises
Kat Securities	5100013165	October	2,758.00	Repairs & Maintenance - Premises
KENT FIRE & RESCUE SERVICE	1900023306	October	8,000.00	Vehicles including Repairs & Maintenance
Kent Police and Crime Commissioner	5100012947	October	21,305.00	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	5100013742	October	500.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013074	October	504.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013347	October	520.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013741	October	520.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013348	October	546.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013071	October	567.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013499	October	630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013502	October	724.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013743	October	735.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013735	October	749.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013501	October	897.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013737	October	1,041.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013503	October	1,331.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013073	October	1,488.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013075	October	1,577.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013500	October	1,782.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013069	October	1,864.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013180	October	3,038.50	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
KEY FORENSIC SERVICES LTD	5100013068	October	3,039.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013342	October	3,131.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013739	October	3,213.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013346	October	3,523.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013740	October	3,656.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013341	October	4,313.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013344	October	6,115.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013072	October	7,168.43	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013349	October	8,198.96	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013343	October	9,140.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013181	October	9,962.19	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013070	October	10,232.22	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013504	October	10,765.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013345	October	13,014.45	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013736	October	51,010.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100013066	October	52,472.09	Forensic Costs
Kingstown International	5100013891	October	673.25	Police Horses and Police Dogs.
LANDMARC SUPPORT SERVICES LTD	5100012916	October	599.06	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100013004	October	1,536.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100013166	October	567.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100013616	October	593.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100013614	October	595.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100013618	October	716.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100013615	October	1,797.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100013676	October	1,877.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900022857	October	2,583.55	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100013370	October	2,851.71	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100013167	October	3,064.95	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100013369	October	4,064.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100013368	October	5,155.95	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012933	October	11,901.26	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900023335	October	23,067.27	Utilities
LASER ENERGY BUYING GROUP	1900023374	October	112,952.84	Utilities
Laurence Clarke Ltd	1900023091	October	687.65	Other Operational Expenses
LGC LIMITED	5100013728	October	(3,028.00)	Forensic Costs
LGC LIMITED	5100013722	October	2,903.25	Forensic Costs
LGC LIMITED	5100013182	October	3,653.75	Forensic Costs
LGC LIMITED	5100013724	October	4,890.00	Forensic Costs
LGC LIMITED	5100013726	October	59,031.46	Forensic Costs
Lingfield Equine Vets	1900023595	October	2,157.04	Stranded & stray related costs
LOW AND LOW	5100013840	October	2,050.00	Assets under construction - property
M Auty Consulting Engineers Ltd	5100013656	October	1,049.00	Assets under construction - property
M Auty Consulting Engineers Ltd	5100013325	October	1,060.00	Assets under construction - property
M Auty Consulting Engineers Ltd	5100013254	October	1,200.00	Assets under construction - property
M Auty Consulting Engineers Ltd	5100013806	October	2,330.00	Assets under construction - property
Mark Walker (Grounds Maintenance) L	5100013364	October	730.24	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100013367	October	798.76	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100013365	October	8,871.41	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100013366	October	8,871.41	Repairs & Maintenance - Premises
Mehlers Vario System GmbH	5100012919	October	2,156.10	Equipment (capital)
Messrs J Toomey Motors Limited	1900022899	October	887.74	Vehicles including Repairs & Maintenance
Midland System Ltd	5100013669	October	2,706.50	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100013351	October	720.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013168	October	757.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013548	October	1,289.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013169	October	2,058.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013360	October	2,352.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013350	October	4,565.44	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013170	October	5,887.66	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013549	October	8,007.54	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013159	October	8,105.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013361	October	8,422.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100013362	October	10,297.92	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100012854	October	103,558.30	Cleaning & Domestic Supplies
Munro Building Services (South) Ltd	5100013448	October	928.36	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013127	October	959.05	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100012886	October	1,036.55	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013172	October	1,468.61	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013450	October	1,628.00	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013586	October	1,734.27	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013458	October	2,510.61	Repairs & Maintenance - Premises
National Monitoring	5100013338	October	7,670.46	Telecommunications expenditure
Nationwide Crash Repair Centres Ltd	1900022426	October	707.96	Legal and Insurance Costs - Insurance claim
Nationwide Crash Repair Centres Ltd	1900023099	October	1,473.84	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
Nationwide Crash Repair Centres Ltd	1900022848	October	1,917.43	Legal and Insurance Costs - Insurance claim
NEOPOST LTD (Supplies & Service)	1900022966	October	608.00	Printing & stationery expenditure
NEOPOST LTD (Supplies & Service)	1900023169	October	10,000.00	Postage, carriage, courier costs
NHS Commissioning Board	1900022417	October	88,000.00	Grants & Donations
NLA Media Access Limited	5100013161	October	2,613.00	Books & publications
Norfolk Police Authority	1900022843	October	8,647.10	Collaboration Payments
NORTHGATE INFORMATION SOLUTIONS UK	D/D	October	183,759.60	IT incl hardware & software licences
ORANGE PERSONAL COMMUNICATIONS	1900022369	October	5,174.93	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900022199	October	5,851.75	Telecommunications expenditure
Pattinson & Brewer	1900023468	October	1,162.00	Legal and Insurance Costs - Damages paid via solicitor
PCC for Hampshire	5100013862	October	995.00	Training & Conference Expenses
PCC for Hampshire	5100013863	October	995.00	Cycle to work scheme
PCC for Hertfordshire	1900022732	October	3,059.95	Collaboration Payments
PCC for Hertfordshire	1900022841	October	14,929.00	Collaboration Payments
PCC for Hertfordshire	1900022840	October	18,190.00	Collaboration Payments
PCC FOR SOUTH YORKSHIRE	1900022858	October	1,958.74	Collaboration Payments
PCC FOR THAMES VALLEY	1900023570	October	9,123.70	Collaboration Payments
Pipeline Solutions	5100012934	October	2,000.16	Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power	1900022198	October	5,050.00	Postage, carriage, courier costs
Pitney Bowes Finance Plc	5100012994	October	766.44	Postage, carriage, courier costs
Premier Garage Equipment Ltd	1900023197	October	1,075.00	Vehicles including Repairs & Maintenance
Premier Garage Equipment Ltd	1900022477	October	1,380.00	Vehicles including Repairs & Maintenance
Premier Hazard System (UK) Ltd	1900022910	October	593.10	Vehicles including Repairs & Maintenance
Premier Occupational Healthcare	1900023146	October	11,720.00	Police Doctors & Medical Fees
Prisoner's Advice Service	1900023168	October	9,875.00	Legal and Insurance Costs - Solicitor's fees to claimant
RAIL SETTLEMENT PL	D/D	October	2,796.60	Car Allowances & Travel Expenses
RAIL SETTLEMENT PL	D/D	October	2,949.40	Car Allowances & Travel Expenses
Ramsay Health Care UK Operations Ltd	1900023663	October	700.00	Police Doctors & Medical Fees
Reading Room London Limited	1900022870	October	7,375.00	OPCC Grant Funding
RGE Services Ltd	5100013848	October	963.00	Repairs & Maintenance - Premises
RGE Services Ltd	5100013577	October	1,601.80	Repairs & Maintenance - Premises
RGE Services Ltd	5100013258	October	2,032.10	Repairs & Maintenance - Premises
RGE Services Ltd	5100013259	October	4,725.10	Repairs & Maintenance - Premises
RGE Services Ltd	5100013260	October	6,987.90	Repairs & Maintenance - Premises
Ricoh UK Ltd	1900022787	October	22,756.37	Photocopier contracts, maintnce & chargs
ROC Chelmsford	1900023679	October	13,000.00	Other Operational Expenses
RSA Motability	1900023612	October	1,258.51	Legal and Insurance Costs - Insurance claim
RSK Environment Ltd	5100013455	October	595.00	Repairs & Maintenance - Premises
RSK Environment Ltd	5100013809	October	629.40	Repairs & Maintenance - Premises
RSK Environment Ltd	5100013658	October	1,321.54	Repairs & Maintenance - Premises
S Macneillie & Son Ltd	1900023339	October	4,802.00	Vehicles including Repairs & Maintenance
SAFEQUIP LTD	5100012790	October	2,611.30	Clothing, Uniforms & Laundry
Sanofi Pasteur MSD	5100013677	October	530.50	Police Doctors & Medical Fees
Secom Plc	5100012761	October	1,205.42	Repairs & Maintenance - Premises
SEPURA PLC	5100013262	October	75,800.00	Equipment (capital)
Sharpe Pritchard	1900022969	October	614.33	Consultants and Contractors costs
Shred-it Ltd	5100013554	October	16,738.00	Cleaning & Domestic Supplies
SITA UK LTD	5100013357	October	1,093.19	Cleaning & Domestic Supplies
SITA UK LTD	5100013356	October	2,764.42	Cleaning & Domestic Supplies
SITA UK LTD	5100013355	October	8,243.42	Cleaning & Domestic Supplies
SPA Automotive	1900023116	October	666.74	Vehicles including Repairs & Maintenance
SPANSET LTD	5100013339	October	902.55	Other Operational Expenses
Specialist Computer Centres Plc	5100012925	October	687.97	Equipment (capital)
Sportsafe UK Ltd	5100013553	October	555.00	Repairs & Maintenance - Premises
SRCL LIMITED	5100013890	October	767.06	Specialist Operational Equipment
Stanford Body Repairs	1900022849	October	1,177.42	Legal and Insurance Costs - Insurance claim
SUPPLIES TEAM	1900022531	October	548.17	IT incl hardware & software licences
SUPPLIES TEAM	1900022177	October	630.98	IT incl hardware & software licences
SUPPLIES TEAM	1900022041	October	654.20	IT incl hardware & software licences
SUPPLIES TEAM	1900021927	October	664.79	IT incl hardware & software licences
SUPPLIES TEAM	1900022535	October	717.54	IT incl hardware & software licences
SUPPLIES TEAM	1900022125	October	906.27	IT incl hardware & software licences
SUPPLIES TEAM	1900022532	October	918.60	IT incl hardware & software licences
SUPPLIES TEAM	1900022679	October	937.59	IT incl hardware & software licences
SUPPLIES TEAM	1900022859	October	1,102.22	IT incl hardware & software licences
SUPPLIES TEAM	1900022533	October	1,472.91	IT incl hardware & software licences
SUPPLIES TEAM	1900023008	October	1,551.33	IT incl hardware & software licences
SUPPLIES TEAM	1900022050	October	1,892.94	IT incl hardware & software licences
SUPPLIES TEAM	1900022051	October	2,474.05	IT incl hardware & software licences
Swift Research Ltd	5100013505	October	1,970.50	Advertising & Public Relations costs.
TalkTalk Business	1900022860	October	8,725.96	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900023484	October	575.08	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900022174	October	865.88	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900022191	October	2,367.38	Telecommunications expenditure

Supplier	TransNo	Month	Amount	Payment Type
Telefonica O2 (UK) Ltd	1900022192	October	8,001.91	Telecommunications expenditure
Tenos Ltd	5100013645	October	3,906.25	Assets under construction - property
TFH Gazebos	5100013046	October	1,308.33	Staff & Officer Recruitment Costs
The Colt Car Company Ltd	1900022539	October	20,231.97	Vehicles including Repairs & Maintenance
The Consortium	1900023543	October	1,559.96	Repairs & Maintenance - Premises
The Crown Prosecution Service	1900023089	October	4,998.80	Other Supplies & Services
The Dickson Laboratory	1900022838	October	500.00	Forensic Costs
THE KNOWLEDGE ACADEMY	DD/C	October	622.80	Printing & stationery expenditure
The Law Society	1900023104	October	1,408.00	Legal and Insurance Costs - Subscriptions & Licences
The PCC for Bedfordshire	1900022783	October	2,456.26	Collaboration Payments
The PCC for Bedfordshire	1900021778	October	4,261.34	Car Allowances & Travel Expenses
The PCC for Bedfordshire	1900023608	October	8,099.48	Collaboration Payments
THE SHIP HOTEL	5100013410	October	851.08	Training & Conference Expenses
TheBigWord Interpreting Services Ltd	1900023368	October	24,163.06	Interpreters & Translators
Think Jessica	1900022490	October	578.90	Other Operational Expenses
Tonic Consultants	1900022839	October	2,269.00	Consultants and Contractors costs
TRADE ELECTRICALS	DD/C	October	513.60	Catering including contract payments
Trinity Event Solutions Limited	5100013611	October	2,866.67	Training & Conference Expenses
Uninterruptible Power Supplies Ltd	5100013800	October	1,153.00	Repairs & Maintenance - Premises
UNION JACK CLUB (TRADING) LTD	5100012831	October	1,304.17	Accommodation
UNIPAR SERVICES	5100013421	October	955.00	Specialist Operational Equipment
UNIPAR SERVICES	5100013267	October	2,278.00	Specialist Operational Equipment
Veolia Water Projects Ltd	5100013129	October	1,074.10	Utilities
VICTIM SUPPORT	1900022305	October	35,000.00	OPCC Grant Funding
VICTIM SUPPORT	1900022468	October	55,710.25	OPCC Grant Funding
VICTIM SUPPORT	1900022466	October	65,770.00	OPCC Grant Funding
Visions Events Solutions T/A	1900023166	October	2,462.00	Other Operational Expenses
Visions Events Solutions T/A	1900023465	October	26,119.55	Other Operational Expenses
Visions Events Solutions T/A	1900023347	October	34,207.45	Other Operational Expenses
Visions Events Solutions T/A	1900023201	October	35,948.55	Other Operational Expenses
Vital Information Plates	1900023019	October	2,459.99	Vehicles including Repairs & Maintenance
Vodafone Ltd	1900022320	October	1,087.50	Telecommunications expenditure
Vodafone Ltd	1900022293	October	3,926.26	IT incl hardware & software licences
Wickham Engineering Air & Hydraulics	1900022488	October	594.24	Vehicles including Repairs & Maintenance
ADECCO UK LTD	1900024084	November	564.05	Temporary or Agency Staff
ADECCO UK LTD	1900023842	November	568.78	Temporary or Agency Staff
ADECCO UK LTD	1900024086	November	621.91	Temporary or Agency Staff
ADECCO UK LTD	1900023813	November	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900024096	November	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900023814	November	686.53	Temporary or Agency Staff
ADECCO UK LTD	1900023825	November	737.92	Temporary or Agency Staff
ADECCO UK LTD	1900024080	November	747.03	Temporary or Agency Staff
ADECCO UK LTD	1900023818	November	749.05	Temporary or Agency Staff
ADECCO UK LTD	1900023826	November	771.70	Temporary or Agency Staff
ADECCO UK LTD	1900023853	November	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900024083	November	784.88	Temporary or Agency Staff
ADECCO UK LTD	1900023819	November	789.05	Temporary or Agency Staff
ADECCO UK LTD	1900023845	November	801.14	Temporary or Agency Staff
ADECCO UK LTD	1900024081	November	824.85	Temporary or Agency Staff
ADECCO UK LTD	1900024042	November	875.50	Temporary or Agency Staff
ADECCO UK LTD	1900023851	November	884.62	Temporary or Agency Staff
ADECCO UK LTD	1900024043	November	936.43	Temporary or Agency Staff
ADECCO UK LTD	1900023912	November	973.13	Temporary or Agency Staff
ADECCO UK LTD	1900024041	November	1,284.27	Temporary or Agency Staff
ADECCO UK LTD	1900024040	November	1,362.37	Temporary or Agency Staff
ADECCO UK LTD	1900023926	November	1,410.00	Temporary or Agency Staff
ADECCO UK LTD	1900024039	November	1,410.00	Temporary or Agency Staff
ADECCO UK LTD	1900023988	November	1,645.00	Temporary or Agency Staff
ADECCO UK LTD	1900024037	November	1,880.00	Temporary or Agency Staff
ADECCO UK LTD	1900023987	November	2,350.00	Temporary or Agency Staff
ADECCO UK LTD	1900024038	November	2,350.00	Temporary or Agency Staff
AITS Ltd	5100014183	November	2,225.00	Training & Conference Expenses
ALLSTAR BUSINESS	D/D	November	36,160.82	Vehicle Fuel
ALLSTAR BUSINESS	D/D	November	46,191.90	Vehicle Fuel
ALLSTAR BUSINESS	D/D	November	46,896.81	Vehicle Fuel
ALLSTAR BUSINESS	D/D	November	54,856.68	Vehicle Fuel
Amtec Computer Corporation	5100014138	November	1,653.00	IT incl hardware & software licences
Anglian Water	1900024363	November	2,108.01	Utilities
Anglian Water	1900024362	November	3,232.68	Utilities
Aquajet Cleaning Equipment Ltd	1900024070	November	1,618.50	Vehicles including Repairs & Maintenance
Argent Rehabilitation	1900023893	November	1,087.80	Legal and Insurance Costs - Insurance claim
ARTHUR J GALLAGHER (UK)	1900023749	November	2,942.00	Legal and Insurance Costs - Insurance costs
Arvon Drain Clearing	5100014097	November	528.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100014098	November	538.00	Repairs & Maintenance - Premises



Supplier	TransNo	Month	Amount	Payment Type
Baker Tilly Risk Advisory Services	5100014184	November	10,595.00	External / Internal Audit Fees
Bates Office	5100014472	November	3,378.52	Assets under construction - property
Bluelite Graphics Ltd	1900024304	November	783.80	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900024439	November	783.80	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900023772	November	1,567.60	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900023770	November	1,959.50	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900024437	November	2,743.30	Vehicles including Repairs & Maintenance
BMW UK LTD	1900024450	November	526.32	Vehicles including Repairs & Maintenance
BMW UK LTD	1900024446	November	552.18	Vehicles including Repairs & Maintenance
BMW UK LTD	1900024447	November	672.47	Vehicles including Repairs & Maintenance
BOBS SKIPS	DD/C	November	500.00	Other Operational Expenses -
Bottomline Technologies Ltd	5100014340	November	5,575.00	IT incl hardware & software licences
BT iNet	5100014471	November	2,315.26	Equipment (capital)
BT PLC	1900024368	November	1,129.85	Telecommunications expenditure
BT PLC	1900024359	November	175,922.79	IT incl hardware & software licences
Buddi Limited	1900023697	November	900.00	Forensic Costs
Buddi Limited	1900023888	November	4,000.00	Custody Costs
C.C.S. Windscreens Ltd	1900024477	November	501.40	Vehicles including Repairs & Maintenance
Cable & Wireless (Vodafone)	5100014506	November	1,776.00	IT incl hardware & software licences
Cablers Limited	5100014695	November	945.00	Equipment (capital)
Cablers Limited	5100014676	November	995.00	Equipment (capital)
CAMALARMS SECURITY LTD	5100013959	November	1,070.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100014250	November	1,098.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100013970	November	1,150.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100013969	November	1,320.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100014023	November	4,669.01	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100014212	November	5,932.48	Repairs & Maintenance - Premises
CAMBRIDGESHIRE PCC	1900024384	November	6,765.90	Collaboration Payments
CELLMARK	5100014194	November	804.00	Forensic Costs
CELLMARK	5100014637	November	804.00	Forensic Costs
CELLMARK	5100014638	November	926.10	Forensic Costs
CELLMARK	5100014087	November	945.00	Forensic Costs
CELLMARK	5100014632	November	2,100.00	Forensic Costs
CELLMARK	5100014686	November	2,314.00	Forensic Costs
CELLMARK	5100014192	November	2,388.00	Forensic Costs
CELLMARK	5100014089	November	2,785.00	Forensic Costs
CELLMARK	5100014076	November	3,760.00	Forensic Costs
CELLMARK	5100014077	November	4,390.00	Forensic Costs
CELLMARK	5100014685	November	4,704.75	Forensic Costs
CELLMARK	5100014195	November	5,977.80	Forensic Costs
CELLMARK	5100014633	November	6,439.05	Forensic Costs
CELLMARK	5100014626	November	6,753.20	Forensic Costs
CELLMARK	5100014088	November	7,660.00	Forensic Costs
CELLMARK	5100014624	November	18,985.00	Forensic Costs
CELLMARK	5100014630	November	26,055.00	Forensic Costs
CHARLES FELLOWS SUPPLIES LTD	5100014617	November	1,405.70	Custody Costs
Chelmsford Auto Electric Ltd	1900023935	November	544.50	Vehicles including Repairs & Maintenance
Chelmsford City Council	1900024424	November	2,701.00	Rent & Rates
Chubb Fire Ltd	5100014570	November	4,348.61	Repairs & Maintenance - Premises
CITY OF LONDON POLICE	1900023990	November	777.71	Collaboration Payments
CIVICA UK LIMITED	5100014027	November	2,417.34	Equipment (capital)
CIVICA UK LIMITED	5100014028	November	5,846.15	Equipment (capital)
CIVICA UK LIMITED	5100014594	November	8,194.33	Equipment (capital)
Clyde & Co	1900024222	November	507.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024233	November	797.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024229	November	954.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024225	November	1,121.63	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024228	November	1,208.07	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024230	November	1,348.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024232	November	1,425.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024226	November	1,609.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024231	November	1,692.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024227	November	1,754.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024224	November	2,042.29	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024223	November	2,378.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024221	November	2,804.36	Legal and Insurance Costs - Solicitor's fees
College of Policing (BRAMSHILL)	5100014747	November	1,449.00	Training & Conference Expenses
College of Policing (BRAMSHILL)	5100014603	November	2,137.00	Training & Conference Expenses
Computacenter (UK) Ltd	5100014030	November	3,490.40	Equipment (capital)
CONTINENTAL AUTOMOTIVE TRADING UK L	1900023776	November	910.00	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900023973	November	1,239.30	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900024117	November	1,349.28	Vehicles including Repairs & Maintenance
D & B Scaffolding Ltd	1900024267	November	1,350.00	Training & Conference Expenses
DAB Lift and Electrical Services Lt	5100014554	November	879.46	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
DAB Lift and Electrical Services Lt	5100014555	November	1,125.28	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100014418	November	1,798.63	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100013976	November	4,694.37	Repairs & Maintenance - Premises
David Philips and Partners	1900023961	November	11,034.00	Legal and Insurance Costs - Damages paid via solicitor
DEDICATED MICROS	5100014344	November	1,208.50	Other Operational Expenses
Defence Estates ( Ops North)	5100014659	November	600.00	Rent & Rates
Department for Work & Pensions	1900023747	November	655.54	Legal and Insurance Costs - Insurance claim
Department for Work & Pensions	1900024428	November	2,023.00	Legal and Insurance Costs - Insurance claim
Department for Work & Pensions	1900023960	November	13,966.00	Legal and Insurance Costs - Insurance claim
DHA PLANNING	1900024340	November	555.49	Consultants and Contractors costs
DVLA	1900023764	November	1,100.00	Vehicles including Repairs & Maintenance
Eagle Automation Systems Ltd	5100014556	November	585.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100014398	November	1,345.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100014399	November	1,445.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100014213	November	2,775.00	Repairs & Maintenance - Premises
EE Landline	1900023753	November	698.00	Equipment (capital)
EE Landline	1900023754	November	1,576.00	Equipment (capital)
EE Landline	1900023755	November	3,672.00	Equipment (capital)
EFA (Trading) Ltd	1900023911	November	646.54	Vehicles including Repairs & Maintenance
Elms Stansted Ltd	1900024390	November	733.45	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100014557	November	638.82	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100014248	November	938.94	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100013954	November	7,715.99	Repairs & Maintenance - Premises
Environmental Scientifics Group Ltd	5100014644	November	1,741.96	Forensic Costs
Ernst & Young LLP	5100014345	November	13,745.00	External / Internal Audit Fees
Essex & Suffolk Water	1900023719	November	3,717.60	Utilities
Essex Community Foundation	1900024371	November	75,000.00	Other Third Party Payments
Essex County Council	1900023718	November	1,842.40	Other Operational Expenses
Essex County Council	1900024036	November	12,383.00	Collaboration Payments
Essex County Council	1900024383	November	13,504.00	Collaboration Payments
Essex County Council	1900024171	November	25,000.00	Collaboration Payments
Essex County Council	1900024291	November	399,785.00	OPCC Grant Funding
Essex County Council Pension Fund	1900024308	November	14,263.83	Collaboration Payments
Essex Ford Group	1900023855	November	1,095.67	Vehicles including Repairs & Maintenance
FAB Recycling Ltd	1900024139	November	592.00	Vehicles including Repairs & Maintenance
FCO Services	5100014576	November	994.00	Other Operational Expenses
Fentons Solicitors	1900023748	November	600.00	Legal and Insurance Costs - Solicitor's fees to claimant
Flogas UK Ltd	1900023705	November	1,696.27	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900024398	November	17,796.68	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100014623	November	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100014196	November	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100014429	November	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100014625	November	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100014627	November	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100014628	November	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100014748	November	2,510.00	Forensic Costs
Freeman Automotive (UK) Ltd	1900024151	November	892.50	Vehicles including Repairs & Maintenance
Friends of Abandoned Dogs at Acresway	1900024109	November	1,150.00	OPCC Grant Funding
G H Associates	1900024018	November	869.00	Forensic Costs
G4S Forensic Medical Services	5100014214	November	132,536.56	Police Doctors & Medical Fees
G4S Police Recruit	1900024152	November	774.00	Temporary or Agency Staff
G4S Police Recruit	1900023984	November	1,788.80	Temporary or Agency Staff
G4S Police Recruit	1900023982	November	1,926.65	Temporary or Agency Staff
G4S Police Recruit	1900023983	November	1,931.85	Temporary or Agency Staff
G4S Police Recruit	1900024313	November	1,996.25	Temporary or Agency Staff
G4S Police Recruit	1900023985	November	2,105.35	Temporary or Agency Staff
G4S Police Recruit	1900023986	November	2,854.60	Temporary or Agency Staff
Gemini Kennels	5100014524	November	642.00	Other Operational Expenses
Gemini Kennels	5100014528	November	642.00	Other Operational Expenses
Gemini Kennels	5100014529	November	642.00	Other Operational Expenses
Gemini Kennels	5100014525	November	732.00	Other Operational Expenses
Gemini Kennels	5100014527	November	1,212.00	Other Operational Expenses
Gemini Kennels	5100014523	November	1,324.00	Other Operational Expenses
GOODYEAR DUNLOP TYRES LTD	1900024219	November	6,652.98	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900024218	November	8,248.16	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900024220	November	14,584.74	Vehicles including Repairs & Maintenance
Greenworks Controlled Env	5100014140	November	995.48	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100014095	November	3,025.00	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100014096	November	4,015.42	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100014094	November	9,442.85	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100014060	November	13,350.00	Repairs & Maintenance - Premises
Hampson Hughes Solicitors	1900024184	November	2,484.70	Legal and Insurance Costs - Insurance claim
Hampson Hughes Solicitors	1900024234	November	5,435.00	Legal and Insurance Costs - Insurance claim
Harlow Occupational Health Service	1900024157	November	1,715.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
Hays It	1900023859	November	672.60	Temporary or Agency Staff
Hays It	1900024159	November	932.48	Temporary or Agency Staff
Hays It	1900024341	November	1,092.75	Temporary or Agency Staff
Hays It	1900024160	November	1,147.71	Temporary or Agency Staff
Hays It	1900023914	November	1,311.30	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900024163	November	6,480.00	Other Supplies & Services
Her Majesty's Courts Service	1900024162	November	3,905.00	Legal and Insurance Costs - Court fees
HFESigns	1900024015	November	600.00	Staff & Officer Recruitment Costs
HORSE HELP LTD	5100014535	November	802.50	Stranded & stray related costs
HORSE HELP LTD	5100014584	November	806.00	Stranded & stray related costs
HORSE HELP LTD	5100014580	November	851.00	Stranded & stray related costs
HORSE HELP LTD	5100014532	November	1,170.00	Stranded & stray related costs
HORSE HELP LTD	5100014582	November	1,612.00	Stranded & stray related costs
HORSE HELP LTD	5100014578	November	1,642.00	Stranded & stray related costs
HORSE HELP LTD	5100014534	November	1,650.00	Stranded & stray related costs
HS Door Systems Ltd	5100014571	November	527.00	Repairs & Maintenance - Premises
Individual	1900023756	November	500.00	Forensic Costs
Individual	1900023913	November	510.40	Legal and Insurance Costs - Hearing costs
Individual	1900023929	November	525.00	Police Doctors & Medical Fees
Individual	1900023890	November	620.00	Interpreters & Translators
Individual	1900024346	November	671.40	Other Operational Expenses
Individual	5100014339	November	887.40	Training & Conference Expenses
Individual	1900024292	November	955.00	Police Doctors & Medical Fees
Individual	1900023732	November	1,000.00	Forensic Costs
Individual	1900024051	November	1,000.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024326	November	1,050.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024361	November	1,080.00	Forensic Costs
Individual	1900024003	November	1,200.00	Other Operational Expenses
Individual	1900024017	November	1,200.00	Police Doctors & Medical Fees
Individual	1900023757	November	1,425.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024301	November	1,650.00	Legal and Insurance Costs - Damages paid via solicitor
Individual	1900024032	November	1,744.00	Legal and Insurance Costs - Insurance claim
Individual	1900023743	November	2,100.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024186	November	2,640.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024365	November	3,668.10	OPCC Grant Funding
Individual	1900024016	November	4,400.00	Police Doctors & Medical Fees
Individual	1900024189	November	26,850.00	Legal and Insurance Costs - Damages paid via solicitor
Individual	1900024064	November	30,000.00	Legal and Insurance Costs - Damages paid via solicitor
INFRA-TECH FORENSICS (AUDIO) LTD	5100014445	November	1,595.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	5100014446	November	528.00	Forensic Costs
JW Steele & Sons Ltd	5100013987	November	568.44	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014084	November	1,066.26	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014081	November	1,180.47	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014082	November	1,216.42	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014663	November	1,368.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014080	November	1,372.21	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014050	November	1,472.45	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014083	November	1,478.87	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014085	November	1,710.36	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100013995	November	2,062.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014682	November	14,246.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014668	November	24,130.00	Repairs & Maintenance - Premises
Kent Police and Crime Commissioner	1900024392	November	25,818.17	Collaboration Payments
Kent Police and Crime Commissioner	1900024427	November	129,611.76	Collaboration Payments
Kent Police and Crime Commissioner	1900023989	November	136,085.68	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100014461	November	520.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014689	November	1,155.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014687	November	1,526.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014688	November	1,606.50	Forensic Costs
LANDMARC SUPPORT SERVICES LTD	5100014035	November	596.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100014175	November	792.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014463	November	838.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014465	November	915.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014464	November	951.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014215	November	1,578.58	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014467	November	1,670.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014511	November	2,992.37	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014358	November	3,244.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014509	November	4,769.92	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014510	November	5,037.94	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014574	November	5,615.74	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100014573	November	7,917.59	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900024434	November	38,228.73	Utilities
LGC LIMITED	5100014458	November	(4,897.00)	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
LGC LIMITED	5100014457	November	(2,346.00)	Forensic Costs
LGC LIMITED	5100014636	November	540.61	Forensic Costs
LGC LIMITED	5100014043	November	757.13	Forensic Costs
LGC LIMITED	5100014454	November	849.60	Forensic Costs
LGC LIMITED	5100014455	November	1,078.64	Forensic Costs
LGC LIMITED	5100014634	November	1,896.00	Forensic Costs
LGC LIMITED	5100014631	November	2,132.75	Forensic Costs
LGC LIMITED	5100014453	November	2,824.25	Forensic Costs
LGC LIMITED	5100014456	November	68,813.38	Forensic Costs
LV	1900023746	November	2,106.78	Legal and Insurance Costs - Insurance claim
LYRECO UK	1900024206	November	604.97	Printing & stationery expenditure
LYRECO UK	5100014588	November	682.47	Office Equipment, Furniture & Materials
Mark Walker (Grounds Maintenance) L	5100014185	November	8,871.41	Repairs & Maintenance - Premises
MAYOR'S OFFICE FOR POLICING & CRIME	1900024207	November	2,798.47	Collaboration Payments
Mehler Vario System GmbH	5100014587	November	1,618.00	Clothing, Uniforms & Laundry
Mehler Vario System GmbH	5100014586	November	2,366.30	Equipment (capital)
Mental Health First Aid England	1900024277	November	2,151.00	Training & Conference Expenses
MERCEDES-BENZ UK LTD	1900024397	November	25,947.00	Vehicles including Repairs & Maintenance
MERCHANDISE MANIA	DD/C	November	1,066.80	Staff & Officer Recruitment Costs -
Messrs J Toomey Motors Limited	1900023722	November	647.83	Vehicles including Repairs & Maintenance
Monthind Clean Ltd	5100014451	November	806.96	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100014186	November	1,666.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100014142	November	1,735.36	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100014449	November	7,481.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100014450	November	8,751.02	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100014187	November	9,549.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100014448	November	103,558.30	Cleaning & Domestic Supplies
Munro Building Services (South) Ltd	5100014665	November	753.70	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100014402	November	1,117.99	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100014101	November	1,282.52	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013979	November	1,330.73	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100014664	November	1,352.12	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100014145	November	2,183.92	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013957	November	2,277.54	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100014666	November	3,007.74	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013960	November	3,074.80	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100014100	November	3,383.13	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100013955	November	4,017.96	Repairs & Maintenance - Premises
Nantmor Blinds Ltd	5100014146	November	710.81	Repairs & Maintenance - Premises
National Monitoring	5100014543	November	6,622.36	Telecommunications expenditure
NEOPOST LTD (Supplies & Service)	1900023741	November	20,000.00	Postage, carriage, courier costs
Norton Way Motors Ltd	1900023897	November	14,952.79	Vehicles including Repairs & Maintenance
ONLINE ERGONOMICS LTD	5100014044	November	974.90	Police Doctors & Medical Fees
ORANGE PERSONAL COMMUNICATIONS	1900024285	November	1,157.03	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900024352	November	4,537.96	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900024353	November	5,641.98	Telecommunications expenditure
PCC FOR SUSSEX	1700001074	November	(1,718.25)	Collaboration Payments
PCC FOR SUSSEX	1900024173	November	1,431.87	Collaboration Payments
Pipeline Solutions	5100014672	November	1,537.79	Repairs & Maintenance - Premises
Pipeline Solutions	5100014684	November	2,019.99	Repairs & Maintenance - Premises
Pitney Bowes Finance Plc	1700001081	November	(9,967.00)	Postage, carriage, courier costs
Premier Garage Equipment Ltd	1900024473	November	4,423.00	Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900023963	November	20,729.40	Subsistence
Premier Occupational Healthcare	1900024354	November	11,240.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PL	D/D	November	4,162.15	Car Allowances & Travel Expenses
Ramsay Health Care UK Operations Ltd	1900024103	November	700.00	Police Doctors & Medical Fees
Ramsay Health Care UK Operations Ltd	1900024001	November	1,232.60	Police Doctors & Medical Fees
Randox Laboratories Ltd	5100014642	November	755.00	Forensic Costs
Rentokil Initial Facilities Service	5100014217	November	575.00	Repairs & Maintenance - Premises
Rentokil Initial Facilities Service	5100014189	November	681.00	Repairs & Maintenance - Premises
Rentokil Initial Facilities Service	5100014188	November	1,011.00	Repairs & Maintenance - Premises
RGE Services Ltd	5100014403	November	839.21	Repairs & Maintenance - Premises
RGE Services Ltd	5100014103	November	2,202.88	Repairs & Maintenance - Premises
RGE Services Ltd	5100014404	November	2,270.62	Repairs & Maintenance - Premises
RGE Services Ltd	5100014562	November	4,185.89	Repairs & Maintenance - Premises
RSK Environment Ltd	5100014149	November	649.10	Repairs & Maintenance - Premises
RSK Environment Ltd	5100014135	November	1,002.05	Repairs & Maintenance - Premises
Safelab Systems Limited	5100014716	November	7,906.00	Specialist Operational Equipment
Sanders Witherspoon LLP	1900023742	November	5,800.00	Legal and Insurance Costs - Solicitor's fees to claimant
SITA UK LTD	5100014198	November	2,754.19	Cleaning & Domestic Supplies
SITA UK LTD	5100014434	November	8,309.03	Cleaning & Domestic Supplies
Slater & Gordon	1900024190	November	3,442.00	Legal and Insurance Costs - Solicitor's fees to claimant
Slater & Gordon	1900024235	November	8,750.00	Legal and Insurance Costs - Damages paid via solicitor
SNAP-ON TOOLS LTD	1900024061	November	667.50	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
South Essex TPS	1900024338	November	2,635.89	Vehicles including Repairs & Maintenance
Specialist Computer Centres Plc	5100014431	November	663.38	IT incl hardware & software licences
Specialist Computer Centres Plc	5100014412	November	1,700.49	Equipment (capital)
Specialist Computer Centres Plc	5100014394	November	4,455.30	Equipment (capital)
Sportsafe UK Ltd	5100014597	November	3,653.00	Repairs & Maintenance - Premises
SRCL LIMITED	5100014352	November	946.19	Specialist Operational Equipment
Stapletons (Tyre Services) Ltd	1900024148	November	1,229.50	Vehicles including Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900024149	November	1,701.00	Vehicles including Repairs & Maintenance
SUPPLIES TEAM	1900024146	November	607.64	IT incl hardware & software licences
SUPPLIES TEAM	1900023883	November	825.65	IT incl hardware & software licences
SUPPLIES TEAM	1900023750	November	895.13	IT incl hardware & software licences
SUPPLIES TEAM	1900023903	November	997.59	IT incl hardware & software licences
SUPPLIES TEAM	1900024216	November	1,068.36	IT incl hardware & software licences
SUPPLIES TEAM	1900023991	November	1,117.76	IT incl hardware & software licences
SUPPLIES TEAM	1900023904	November	1,253.95	IT incl hardware & software licences
SUPPLIES TEAM	1900024356	November	1,312.78	IT incl hardware & software licences
SUPPLIES TEAM	1900024217	November	1,865.07	IT incl hardware & software licences
SUPPLIES TEAM	1900023992	November	1,892.94	IT incl hardware & software licences
Swann Systems (UK) Ltd	1900024035	November	558.17	Marine Unit Expenses
Telefonica O2 (UK) Ltd	1900024133	November	913.17	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900024141	November	2,059.81	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900023700	November	6,000.00	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900024236	November	8,008.11	Telecommunications expenditure
Tendring District Council	1900023751	November	627.00	Stranded & stray related costs
The PCC for Bedfordshire	1900024129	November	4,240.18	Car Allowances & Travel Expenses
The Window Company (Contracts) Ltd	5100014022	November	2,140.00	Repairs & Maintenance - Premises
TheBigWord Interpreting Services Ltd	1900024019	November	30,212.02	Interpreters & Translators
Threadneedle Pensions Ltd c/o Workm	5100014178	November	1,715.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100014190	November	2,250.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100014179	November	4,500.00	Rent & Rates
Tonic Consultants	1900024000	November	15,000.00	OPCC Grant Funding
Tonic Consultants	1900024394	November	15,000.00	OPCC Grant Funding
Toomey Peugeot	1900023726	November	578.85	Vehicles including Repairs & Maintenance
Treble Twenty Cars & Couriers Ltd	1900024351	November	559.37	Other Operational Expenses
UNISYS LTD	5100014475	November	4,980.00	IT incl hardware & software licences
Veolia Water Projects Ltd	5100014104	November	1,105.63	Utilities
Vodafone Ltd	1900024355	November	1,112.33	Telecommunications expenditure
Vodafone Ltd	1900024128	November	3,575.60	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900024395	November	16,616.96	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900023907	November	21,321.90	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900023908	November	21,321.90	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900024396	November	22,852.40	Vehicles including Repairs & Maintenance
Wickham Engineering Air & Hydraulics	1900023876	November	618.04	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900023874	November	534.55	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900023873	November	1,968.57	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900023875	November	2,407.00	Vehicles including Repairs & Maintenance
Zurich Municipal Insurance Co	1900024339	November	15,018.71	Legal and Insurance Costs - Insurance costs
Zurich Municipal Insurance Co	1900024369	November	34,412.40	Legal and Insurance Costs - Insurance costs
3663	5100014833	December	977.94	Custody Costs
1st Ingatestone & Fryerning	5100015497	December	6,996.50	OPCC Grant Funding
A P Lamp Distribution Ltd	5100015164	December	3,255.90	Repairs & Maintenance - Premises
Action on Hearing Loss	5100015379	December	623.00	Other Operational Expenses
ADECCO UK LTD	1900024578	December	500.96	Temporary or Agency Staff
ADECCO UK LTD	1900024599	December	503.43	Temporary or Agency Staff
ADECCO UK LTD	1900025284	December	540.92	Temporary or Agency Staff
ADECCO UK LTD	1900024084	December	564.05	Temporary or Agency Staff
ADECCO UK LTD	1900024928	December	568.78	Temporary or Agency Staff
ADECCO UK LTD	1900024943	December	568.78	Temporary or Agency Staff
ADECCO UK LTD	1900024583	December	569.74	Temporary or Agency Staff
ADECCO UK LTD	1900024931	December	579.38	Temporary or Agency Staff
ADECCO UK LTD	1900024605	December	614.09	Temporary or Agency Staff
ADECCO UK LTD	1900024920	December	615.93	Temporary or Agency Staff
ADECCO UK LTD	1900024086	December	621.91	Temporary or Agency Staff
ADECCO UK LTD	1900024923	December	628.54	Temporary or Agency Staff
ADECCO UK LTD	1900024941	December	628.54	Temporary or Agency Staff
ADECCO UK LTD	1900024096	December	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900024609	December	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900024953	December	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900024606	December	642.31	Temporary or Agency Staff
ADECCO UK LTD	1900024607	December	649.62	Temporary or Agency Staff
ADECCO UK LTD	1900024949	December	695.32	Temporary or Agency Staff
ADECCO UK LTD	1900024921	December	697.71	Temporary or Agency Staff
ADECCO UK LTD	1900024593	December	709.86	Temporary or Agency Staff
ADECCO UK LTD	1900024924	December	709.86	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
ADECCO UK LTD	1900024922	December	739.88	Temporary or Agency Staff
ADECCO UK LTD	1900024080	December	747.03	Temporary or Agency Staff
ADECCO UK LTD	1900024592	December	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900025280	December	772.30	Temporary or Agency Staff
ADECCO UK LTD	1900024589	December	778.24	Temporary or Agency Staff
ADECCO UK LTD	1900025283	December	781.09	Temporary or Agency Staff
ADECCO UK LTD	1900024083	December	784.88	Temporary or Agency Staff
ADECCO UK LTD	1900024916	December	793.50	Temporary or Agency Staff
ADECCO UK LTD	1900024596	December	796.81	Temporary or Agency Staff
ADECCO UK LTD	1900024935	December	810.66	Temporary or Agency Staff
ADECCO UK LTD	1900024598	December	812.79	Temporary or Agency Staff
ADECCO UK LTD	1900024081	December	824.85	Temporary or Agency Staff
ADECCO UK LTD	1900024945	December	834.81	Temporary or Agency Staff
ADECCO UK LTD	1900024042	December	875.50	Temporary or Agency Staff
ADECCO UK LTD	1900024954	December	883.61	Temporary or Agency Staff
ADECCO UK LTD	1900025278	December	916.55	Temporary or Agency Staff
ADECCO UK LTD	1900024043	December	936.43	Temporary or Agency Staff
ADECCO UK LTD	1900024683	December	1,023.37	Temporary or Agency Staff
ADECCO UK LTD	1900024679	December	1,128.08	Temporary or Agency Staff
ADECCO UK LTD	1900024677	December	1,154.11	Temporary or Agency Staff
ADECCO UK LTD	1900024640	December	1,235.18	Temporary or Agency Staff
ADECCO UK LTD	1900024500	December	1,254.83	Temporary or Agency Staff
ADECCO UK LTD	1900024680	December	1,345.01	Temporary or Agency Staff
ADECCO UK LTD	1900024682	December	1,345.01	Temporary or Agency Staff
ADECCO UK LTD	1900024681	December	1,379.72	Temporary or Agency Staff
ADECCO UK LTD	1900024641	December	1,394.80	Temporary or Agency Staff
ADECCO UK LTD	1900024678	December	1,414.43	Temporary or Agency Staff
ADECCO UK LTD	1900024643	December	1,842.81	Temporary or Agency Staff
ADECCO UK LTD	1900024642	December	1,894.18	Temporary or Agency Staff
Airwatch Uk Ltd	5100015598	December	1,625.00	Equipment (capital)
AIRWAVE SOLUTIONS LIMITED	1900024523	December	106,309.85	Communications & Computing
Alison Handling Services	1900025095	December	1,180.00	Vehicles including Repairs & Maintenance
ALLSTAR BUSINESS	D/D	December	41,680.41	Vehicle Fuel
ALLSTAR BUSINESS	D/D	December	41,847.79	Vehicle Fuel
ALLSTAR BUSINESS	D/D	December	43,259.02	Vehicle Fuel
ALLSTAR BUSINESS	D/D	December	44,895.96	Vehicle Fuel
ALLSTAR BUSINESS	D/D	December	47,199.03	Vehicle Fuel
Amwell Construction Limited	5100015061	December	20,849.33	Repairs & Maintenance - Premises
Anglian Water	1900025008	December	2,047.06	Utilities
Aquajet Cleaning Equipment Ltd	1900025071	December	1,618.50	Vehicles including Repairs & Maintenance
ARORA INTERNATIONAL	DD/C	December	930.00	Accommodation
ARORA INTERNATIONAL	DD/C	December	930.00	Accommodation
ARTHUR J GALLAGHER (UK)	1900025427	December	5,000.00	Legal and Insurance Costs - Insurance costs
Arvon Drain Clearing	5100015366	December	506.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100015367	December	595.00	Repairs & Maintenance - Premises
Baker Tilly Risk Advisory Services	5100014898	December	5,770.00	External / Internal Audit Fees
Bates Office	5100015640	December	824.96	Assets under construction - property
Bates Office	5100015639	December	1,031.19	Assets under construction - property
Bates Office	5100015642	December	2,200.00	Assets under construction - property
Bates Office	5100015641	December	2,422.47	Assets under construction - property
Bates Office	5100015643	December	7,203.61	Assets under construction - property
Bhatt Murphy Solicitors	1900025082	December	5,547.79	Legal and Insurance Costs - Solicitor's fees to claimant
Bhatt Murphy Solicitors	1900025081	December	12,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
BJG Solutions Ltd	1900025253	December	605.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900025334	December	660.00	Vehicle Recovery costs.
Bluelite Graphics Ltd	1900024439	December	783.80	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900024437	December	2,743.30	Vehicles including Repairs & Maintenance
BMW Group	1900024699	December	30,725.33	Vehicles including Repairs & Maintenance
BMW UK LTD	1900024450	December	526.32	Vehicles including Repairs & Maintenance
BMW UK LTD	1900024446	December	552.18	Vehicles including Repairs & Maintenance
BMW UK LTD	1900024960	December	670.36	Vehicles including Repairs & Maintenance
BMW UK LTD	1900024447	December	672.47	Vehicles including Repairs & Maintenance
BMW UK LTD	1900024719	December	5,456.50	Vehicles including Repairs & Maintenance
Boxtor Ltd	5100014840	December	728.00	Rent & Rates
Boxtor Ltd	5100015076	December	728.00	Rent & Rates
BT Global Services	1900025379	December	34,305.19	IT incl hardware & software licences
BT PLC	1900025134	December	521.00	Vehicles including Repairs & Maintenance
BT PLC	1900024368	December	1,129.85	Telecommunications expenditure
BT PLC	1900025380	December	22,813.27	IT incl hardware & software licences
BT PLC	1900024359	December	175,922.79	IT incl hardware & software licences
Buddi Limited	1900024823	December	4,000.00	Custody Costs
Burnham Yacht Harbour Marina Ltd	1900024884	December	734.30	Vehicles including Repairs & Maintenance
C.C.S. Windscreens Ltd	1900024477	December	501.40	Vehicles including Repairs & Maintenance
Cable & Wireless (Vodafone)	5100014506	December	1,776.00	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
CALUMET PHOTOGRAPHIC LTD	5100015591	December	2,079.00	Specialist Operational Equipment
CAMALARMS SECURITY LTD	5100015644	December	1,730.00	Assets under construction - property
CAMALARMS SECURITY LTD	5100015259	December	2,109.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100015257	December	3,820.72	Repairs & Maintenance - Premises
CAMBRIDGESHIRE PCC	1900025487	December	1,667.00	Local Gov't Fndng - Specific/Partnership
Car & Commercial Components Ltd	1900024720	December	1,220.92	Vehicles including Repairs & Maintenance
Castrol (UK) Ltd	1900024721	December	1,640.00	Vehicles including Repairs & Maintenance
CELLMARK	5100015422	December	804.00	Forensic Costs
CELLMARK	5100014756	December	1,545.00	Forensic Costs
CELLMARK	5100015065	December	1,642.10	Forensic Costs
CELLMARK	5100015079	December	1,900.00	Forensic Costs
CELLMARK	5100014686	December	2,314.00	Forensic Costs
CELLMARK	5100014755	December	2,420.00	Forensic Costs
CELLMARK	5100015424	December	2,605.00	Forensic Costs
CELLMARK	5100015420	December	3,099.60	Forensic Costs
CELLMARK	5100015080	December	3,364.60	Forensic Costs
CELLMARK	5100015418	December	3,856.05	Forensic Costs
CELLMARK	5100015417	December	3,911.40	Forensic Costs
CELLMARK	5100014685	December	4,704.75	Forensic Costs
CELLMARK	5100015425	December	6,400.00	Forensic Costs
CELLMARK	5100015624	December	9,427.95	Forensic Costs
CELLMARK	5100015419	December	12,505.25	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900024961	December	5,352.29	Vehicle Fuel
Channels Lodge Ltd	1900024486	December	1,283.31	Accommodation
Channels Lodge Ltd	1900024667	December	2,016.63	Accommodation
Characters DBL Ltd	5100015638	December	705.00	Training & Conference Expenses
Characters DBL Ltd	5100015665	December	705.00	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100014617	December	1,405.70	Custody Costs
Cheffins	1900024876	December	4,000.00	Depreciation and Impairment Losses
Chelmsford City Council	1900025437	December	2,701.00	Rent & Rates
Chubb Fire Ltd	5100015408	December	5,742.00	Repairs & Maintenance - Premises
City & Guilds	1900025385	December	2,250.00	Training & Conference Expenses
Clyde & Co	1900025368	December	1,965.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024890	December	37,247.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900024501	December	70,806.41	Legal and Insurance Costs - Solicitor's fees
Colchester CVS	1900024987	December	1,000.00	Other Operational Expenses
Colchester United Hospitality	1900025085	December	510.00	Rent & Rates
College of Policing (BRAMSHILL)	5100014747	December	1,449.00	Training & Conference Expenses
College of Policing (BRAMSHILL)	5100014603	December	2,137.00	Training & Conference Expenses
College of Policing (BRAMSHILL)	1900025534	December	4,422.00	Staff Welfare
College of Policing EVENTS TEAM	1900025536	December	2,442.00	Staff Welfare
CONTINENTAL AUTOMOTIVE TRADING UK L	1900024962	December	674.64	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900024963	December	514.27	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900025201	December	674.64	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900025200	December	1,619.13	Vehicles including Repairs & Maintenance
Cooneen Protection	5100014896	December	3,284.80	Equipment (capital)
Cooper Chelmsford	1900025077	December	1,856.25	Vehicles including Repairs & Maintenance
Crown Pet Foods Ltd	5100014758	December	1,291.42	Police Horses and Police Dogs.
DAB Lift and Electrical Services Lt	5100015629	December	728.89	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100015233	December	16,164.54	Repairs & Maintenance - Premises
Dabs Fingerprints Ltd	1900024821	December	1,620.00	Forensic Costs
DAC Beachcroft Ltd	1900025150	December	517.00	Legal and Insurance Costs - Insurance claim
DAC Beachcroft Ltd	1900025003	December	1,283.50	Legal and Insurance Costs - Insurance claim
DAC Beachcroft Ltd	1900025002	December	2,112.00	Legal and Insurance Costs - Insurance claim
Dale Power Solutions	5100015663	December	625.00	Repairs & Maintenance - Premises
Damovo UK Limited	5100015654	December	1,110.00	Equipment (capital)
Defence Estates ( Ops North)	5100014659	December	600.00	Rent & Rates
DELL PRODUCT	DD/C	December	1,066.80	Telecommunications expenditure
Department for Work & Pensions	1900025149	December	816.00	Legal and Insurance Costs - Insurance claim
Eagle Automation Systems Ltd	5100014556	December	585.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100015234	December	1,215.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100014765	December	4,510.00	Repairs & Maintenance - Premises
EE Landline	1900024524	December	1,326.00	Equipment (capital)
EFA (Trading) Ltd	1900024846	December	1,289.12	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900024891	December	1,953.76	Vehicles including Repairs & Maintenance
Elms Stansted Ltd	1900024502	December	1,841.49	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100015627	December	2,279.34	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100014872	December	2,723.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100014874	December	4,847.72	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900025152	December	689.43	Legal and Insurance Costs - Insurance claim
Environmental Scientifics Group Ltd	5100015134	December	2,158.84	Forensic Costs
Essex & Suffolk Water	1900024663	December	7,420.03	Utilities
Essex Boatyards Ltd	5100015162	December	702.03	Marine Unit Expenses
Essex County Council	5100015211	December	3,247.04	Vehicle Contract Hire & Operating Leases

Supplier	TransNo	Month	Amount	Payment Type
Essex County Council	1900025347	December	5,620.00	Other Operational Expenses
Essex County Council	1900025168	December	12,383.00	Collaboration Payments
Essex County Council Pension Fund	1900024860	December	14,111.20	Collaboration Payments
Essex County Council Pension Fund	1900025169	December	15,898.63	Other Employee Expenses
Essex County Council Pension Fund	1900024633	December	19,232.64	Other Employee Expenses
Euro Car Parts	1900025053	December	561.85	Vehicles including Repairs & Maintenance
FCO Services	5100014576	December	994.00	Other Operational Expenses
Firstcar Ltd	1900025472	December	2,500.00	Books & publications
Fleetshield Services	1900025045	December	895.00	Vehicles including Repairs & Maintenance
FMG - Fleet Incident Management	1900025469	December	1,084.85	Legal and Insurance Costs - Insurance claim
Ford Motor Co Ltd - NEW VEHICLES	1900024634	December	8,490.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900025239	December	14,106.25	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900025240	December	14,106.25	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900025241	December	14,106.25	Vehicles including Repairs & Maintenance
Forensic Collision Investigation	1900024689	December	540.00	Forensic Costs
Forensic Collision Investigation	1900025267	December	540.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100014628	December	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100014748	December	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100015241	December	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100015243	December	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100015426	December	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100015427	December	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100015428	December	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100015429	December	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100015430	December	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100015431	December	2,510.00	Forensic Costs
Forensic Psychology Services Ltd	1900024913	December	1,883.90	Forensic Costs
Freeman Automotive (UK) Ltd	1900024748	December	1,274.90	Vehicles including Repairs & Maintenance
G4S Forensic Medical Services	5100014822	December	132,536.56	Police Doctors & Medical Fees
G4S Police Recruit	1900024543	December	1,505.00	Temporary or Agency Staff
G4S Police Recruit	1900024542	December	1,668.40	Temporary or Agency Staff
G4S Police Recruit	1900024541	December	2,011.95	Temporary or Agency Staff
G4S Police Recruit	1900025248	December	2,064.00	Temporary or Agency Staff
G4S Police Recruit	1900025247	December	2,401.25	Temporary or Agency Staff
G4S Police Recruit	1900024539	December	2,410.35	Temporary or Agency Staff
G4S Police Recruit	1900024540	December	2,785.95	Temporary or Agency Staff
G4S Police Recruit	1900025249	December	2,831.75	Temporary or Agency Staff
G4S Police Recruit	1900025250	December	3,004.60	Temporary or Agency Staff
G4S Police Recruit	1900024538	December	3,072.48	Temporary or Agency Staff
G4S Police Recruit	1900025246	December	3,508.80	Temporary or Agency Staff
G4S Police Recruit	1900025251	December	3,624.10	Temporary or Agency Staff
Gardhams Limited	5100014918	December	7,472.62	Repairs & Maintenance - Premises
Gemini Kennels	5100015714	December	519.00	Other Operational Expenses
Gemini Kennels	5100015710	December	660.00	Other Operational Expenses
Gemini Kennels	5100015711	December	660.00	Other Operational Expenses
Gemini Kennels	5100015716	December	660.00	Other Operational Expenses
Gemini Kennels	5100015719	December	1,113.00	Other Operational Expenses
Gemini Kennels	5100015718	December	1,227.00	Other Operational Expenses
Generated Power Services Ltd	5100014760	December	661.00	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100015245	December	730.00	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100014977	December	6,346.58	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900025351	December	2,391.38	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900025352	December	5,031.36	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900025353	December	8,700.94	Vehicles including Repairs & Maintenance
Greenworks Controlled Env	5100015637	December	1,454.16	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100015631	December	5,747.72	Repairs & Maintenance - Premises
GRG Public Resources Limited	5100015570	December	600.00	Investigative Expenses
GRG Public Resources Limited	5100014848	December	780.00	Investigative Expenses
GRG Public Resources Limited	5100015569	December	915.00	Investigative Expenses
HALFORDS PLC	1900025378	December	23,841.67	Cycle to work scheme
HALL FUELS	5100015145	December	642.78	Utilities
HALL FUELS	5100014846	December	777.88	Utilities
HALL FUELS	5100015143	December	832.80	Utilities
HALL FUELS	5100015148	December	1,600.80	Utilities
Hampson Hughes Solicitors	1900025468	December	1,504.09	Legal and Insurance Costs - Insurance claim
Harlow Occupational Health Service	1900024664	December	2,305.00	Police Doctors & Medical Fees
Haynes Brothers Ltd	1900025318	December	3,633.20	Vehicles including Repairs & Maintenance
Hays It	1900024159	December	932.48	Temporary or Agency Staff
Hays It	1900024894	December	1,034.47	Temporary or Agency Staff
Hays It	1900024341	December	1,092.75	Temporary or Agency Staff
Hays It	1900024160	December	1,147.71	Temporary or Agency Staff
Hays It	1900024545	December	1,179.21	Temporary or Agency Staff
Home Office Shared Service Centre	1900024533	December	434,463.37	Police National Computer / Database
Home Office Shared Service Centre	1900024858	December	434,463.37	Police National Computer / Database



Supplier	TransNo	Month	Amount	Payment Type
HORSE HELP LTD	5100015095	December	655.00	Stranded & stray related costs
HORSE HELP LTD	5100015094	December	752.00	Stranded & stray related costs
House & Jackson LLP	5100015750	December	2,027.94	Police Horses and Police Dogs.
Hyundai Motor UK Limited	1900024686	December	14,459.83	Vehicles including Repairs & Maintenance
Individual	1900024537	December	510.00	Police Doctors & Medical Fees
Individual	1900025218	December	550.00	Police Doctors & Medical Fees
Individual	1900025360	December	560.00	Legal and Insurance Costs - Insurance claim
Individual	1900025344	December	609.00	Other Operational Expenses
Individual	1900025005	December	698.56	Legal and Insurance Costs - Witness Expenses
Individual	1900024703	December	780.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024704	December	840.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024874	December	866.70	Legal and Insurance Costs - Solicitor's fees
Individual	1900025272	December	895.00	Police Doctors & Medical Fees
Individual	1900025444	December	950.00	Legal and Insurance Costs - Insurance claim
Individual	1900025499	December	960.00	Legal and Insurance Costs - Solicitor's fees
Individual	5100015535	December	967.50	Forensic Costs
Individual	5100014750	December	1,026.00	Forensic Costs
Individual	1900025416	December	1,052.40	Training & Conference Expenses
Individual	1900025501	December	1,125.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024809	December	1,375.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024625	December	1,429.00	Forensic Costs
Individual	1900025083	December	1,550.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900024626	December	1,800.00	Forensic Costs
Individual	1900025216	December	1,945.00	Police Doctors & Medical Fees
Individual	1900024536	December	2,260.00	Police Doctors & Medical Fees
Individual	1900024627	December	6,000.00	Legal and Insurance Costs - Damages paid via solicitor
INFRA-TECH FORENSICS (AUDIO) LTD	5100015433	December	510.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100015407	December	550.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	1900025032	December	825.00	Other Operational Expenses
INFRA-TECH FORENSICS (AUDIO) LTD	5100014899	December	1,650.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	5100015651	December	1,120.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	5100014900	December	1,671.00	Forensic Costs
Insights	1900025383	December	895.00	Training & Conference Expenses
Intrinsic Technology Limited	5100015053	December	1,905.32	Equipment (capital)
Jardine Lloyd Thompson	1900025148	December	539.54	Legal and Insurance Costs - Insurance costs
Jardine Lloyd Thompson	1900024700	December	2,595.40	Legal and Insurance Costs - Insurance costs
JJT Comms	5100015142	December	810.00	Equipment (capital)
Johnsons Apparelmaster UK Ltd	1900025230	December	960.56	Vehicles including Repairs & Maintenance
Johnsons Apparelmaster UK Ltd	1900025369	December	960.56	Clothing, Uniforms & Laundry
Johnsons Apparelmaster UK Ltd	1900025229	December	1,200.70	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100015331	December	533.61	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015636	December	570.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014906	December	580.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015135	December	666.31	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015635	December	694.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015050	December	756.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015311	December	772.47	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015332	December	874.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014905	December	981.60	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015336	December	988.76	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015049	December	1,037.49	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015313	December	1,184.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015334	December	1,226.32	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015333	December	1,245.43	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015335	December	1,245.93	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015046	December	1,272.52	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015048	December	1,287.86	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015337	December	1,465.91	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014763	December	1,471.40	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014762	December	1,493.57	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015047	December	1,749.92	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015045	December	3,262.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015044	December	12,023.90	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015634	December	16,086.00	Assets under construction - property
JW Steele & Sons Ltd	5100014902	December	25,356.66	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100014820	December	43,421.65	Assets under construction - property
KENT COUNTY COUNCIL	1900024972	December	540.00	Depreciation and Impairment Losses
Kent Police and Crime Commissioner	1900024833	December	2,500.00	Training & Conference Expenses
Kent Police and Crime Commissioner	1900025471	December	15,344.00	Equipment (capital)
Kent Police and Crime Commissioner	1900025528	December	320,769.92	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100015434	December	520.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014967	December	567.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014971	December	755.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100015043	December	955.50	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
KEY FORENSIC SERVICES LTD	5100014969	December	970.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014968	December	1,071.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100015041	December	1,260.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100015042	December	1,882.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014970	December	2,400.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014966	December	2,842.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100015157	December	2,853.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014910	December	3,548.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014960	December	3,956.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014759	December	4,368.45	Forensic Costs
KEY FORENSIC SERVICES LTD	5100015252	December	6,990.76	Forensic Costs
KEY FORENSIC SERVICES LTD	5100014911	December	16,218.99	Forensic Costs
Kingstown International	5100015081	December	550.18	Police Horses and Police Dogs.
LANDMARC SUPPORT SERVICES LTD	5100015008	December	9,620.84	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100015304	December	543.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100015305	December	794.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100015560	December	859.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100015214	December	1,604.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100015339	December	1,640.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100015254	December	2,013.09	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100015338	December	2,329.95	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100015558	December	2,885.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100015557	December	5,564.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100015559	December	8,068.07	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900024434	December	38,228.73	Utilities
LASER ENERGY BUYING GROUP	1900025438	December	47,568.78	Utilities
LASER ENERGY BUYING GROUP	1900025441	December	105,541.99	Utilities
LASER ENERGY BUYING GROUP	1900024503	December	131,810.66	Utilities
LASTMINUTE.COM	DD/C	December	(768.00)	Accommodation
LCP ENGINEERING CO LTD	1900025073	December	581.20	Vehicles including Repairs & Maintenance
LGC LIMITED	5100015021	December	(5,084.00)	Forensic Costs
LGC LIMITED	5100015022	December	(730.00)	Forensic Costs
LGC LIMITED	5100014636	December	540.61	Forensic Costs
LGC LIMITED	5100014634	December	1,896.00	Forensic Costs
LGC LIMITED	5100015020	December	2,192.25	Forensic Costs
LGC LIMITED	5100015435	December	67,457.85	Forensic Costs
Lierre Property Management Ltd	1900025006	December	1,238.00	Legal and Insurance Costs - Damages paid via solicitor
Live the Adventure Limited	1900025381	December	2,220.00	Training & Conference Expenses
London South Bank University	1900024992	December	3,200.00	Police Doctors & Medical Fees
Lookers Southern Ltd	1900024752	December	896.22	Vehicles including Repairs & Maintenance
LYRECO UK	1900025120	December	564.01	Printing & stationery expenditure
Manheim Auctions	1900024698	December	6,510.83	Transport - Other
MANLOVE FORENSICS	5100015128	December	695.00	Forensic Costs
Mark Walker (Grounds Maintenance) L	5100015035	December	871.21	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100015034	December	8,871.41	Repairs & Maintenance - Premises
MARKS TEY RADIO	DD/C	December	684.00	Other Operational Expenses
MAYOR'S OFFICE FOR POLICING & CRIME	5100015567	December	2,340.00	Training & Conference Expenses
MAYOR'S OFFICE FOR POLICING & CRIME	1900024207	December	2,798.47	Collaboration Payments
Medivet Veterinary Group	1900025180	December	687.17	Stranded & stray related costs
Mehler Vario System GmbH	5100015578	December	1,148.30	Equipment (capital)
Mehler Vario System GmbH	5100014587	December	1,618.00	Clothing, Uniforms & Laundry
MICHAEL LUPTON ASSOCIATES	5100015328	December	2,558.00	Training & Conference Expenses
Midland System Ltd	5100015701	December	1,622.49	Clothing, Uniforms & Laundry
MIND	1900025372	December	1,212.70	Training & Conference Expenses
Monthind Clean Ltd	5100015441	December	1,048.52	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100015440	December	3,234.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100015436	December	4,176.92	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100015438	December	7,038.58	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100015437	December	7,337.52	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100015032	December	9,685.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100015031	December	103,558.30	Cleaning & Domestic Supplies
Munro Building Services (South) Ltd	5100015261	December	1,047.23	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100015260	December	1,367.80	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100014764	December	1,758.06	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100015258	December	2,278.79	Repairs & Maintenance - Premises
Nantmor Blinds Ltd	5100015581	December	636.70	Repairs & Maintenance - Premises
Nantmor Blinds Ltd	5100015748	December	1,012.53	Repairs & Maintenance - Premises
National Monitoring	5100015184	December	8,801.08	Telecommunications expenditure
NEOPOST LTD (Supplies & Service)	5100015185	December	608.00	Printing & stationery expenditure
NEOPOST LTD (Supplies & Service)	1900024673	December	20,000.00	Postage, carriage, courier costs
Noreen Tehrani Associates Lts	1900025234	December	936.00	Police Doctors & Medical Fees
Norfolk & Suffolk GPA	1900024549	December	500.00	Other Operational Expenses
Norfolk Police Authority	1900025489	December	1,667.00	Local Gov't Fndng - Specific/Partnership
Normandale Boarding Kennels	1900025237	December	4,500.00	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
North Yorkshire PCC	1900025255	December	1,000.00	Other Operational Expenses
NORTHGATE INFORMATION SOLUTIONS UK	1900025442	December	13,692.00	IT incl hardware & software licences
NORTHGATE INFORMATION SOLUTIONS UK	1900025443	December	13,692.00	IT incl hardware & software licences
Oakleaf Technical Services	5100015577	December	1,275.00	Other Premises Costs
ORANGE PERSONAL COMMUNICATIONS	1900025386	December	964.11	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900024285	December	1,157.03	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900025331	December	4,380.86	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900024352	December	4,537.96	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900024353	December	5,641.98	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900025357	December	6,296.99	Telecommunications expenditure
OUP JOURNALS	DD/C	December	772.20	Other Operational Expenses
PARTNERS OCCUPATIONAL MEDICAL SER L	1900025273	December	1,332.50	Other Supplies & Services
PARTNERS OCCUPATIONAL MEDICAL SER L	1900024544	December	3,025.00	Other Supplies & Services
Pattinson & Brewer	1900025141	December	5,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
Pattinson & Brewer	1900024629	December	19,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
PCC for Hertfordshire	1900025128	December	2,268.61	Collaboration Payments
PCC FOR SUFFOLK	1900025486	December	1,667.00	Local Gov't Fndng - Specific/Partnership
PCC FOR SUFFOLK	1900025279	December	8,250.00	Collaboration Payments
PCC FOR SUFFOLK	1900025388	December	71,184.00	Collaboration Payments
PCC FOR SUSSEX	1700001074	December	(1,718.25)	Collaboration Payments
PCC FOR SUSSEX	1900024173	December	1,431.87	Collaboration Payments
PCC FOR SUSSEX	1900025238	December	1,431.87	Collaboration Payments
Pinnacle PSG Ltd	5100015346	December	1,457.70	Repairs & Maintenance - Premises
Pipeline Solutions	5100015345	December	2,023.64	Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power	1700001083	December	(516.51)	Postage, carriage, courier costs
Pitney Bowes - Purchase Power	5100015740	December	10,043.32	Postage, carriage, courier costs
Premier Garage Equipment Ltd	1900024473	December	4,423.00	Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900024803	December	22,961.29	Subsistence
Prisoner's Advice Service	1900024692	December	3,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
PropertECO	5100014909	December	1,387.50	Repairs & Maintenance - Premises
ProQual Awarding Body	1900025296	December	1,200.00	Training & Conference Expenses
RAIL SETTLEMENT PL	D/D	December	4,871.90	Car Allowances & Travel Expenses
Ramsay Health Care UK Operations Ltd	1900025530	December	875.00	Police Doctors & Medical Fees
Reading Room London Limited	1900025028	December	1,500.00	Other Operational Expenses
Reading Room London Limited	1900025293	December	8,525.00	Other Operational Expenses
Rentokil Initial Facilities Service	5100015687	December	820.00	Repairs & Maintenance - Premises
RGE Services Ltd	5100015348	December	613.66	Repairs & Maintenance - Premises
RGE Services Ltd	5100015607	December	2,726.10	Repairs & Maintenance - Premises
RGE Services Ltd	5100014908	December	5,731.99	Repairs & Maintenance - Premises
RIFLECRAFT LTD	5100015019	December	1,034.83	Training & Conference Expenses
RSK Environment Ltd	5100015235	December	509.92	Repairs & Maintenance - Premises
RSK Environment Ltd	5100015344	December	572.60	Repairs & Maintenance - Premises
RSK Environment Ltd	5100015772	December	785.10	Repairs & Maintenance - Premises
RSK Environment Ltd	5100015069	December	893.32	Repairs & Maintenance - Premises
RSK Environment Ltd	5100015773	December	1,042.67	Repairs & Maintenance - Premises
RSK Environment Ltd	5100015353	December	2,552.53	Repairs & Maintenance - Premises
S Macneillie & Son Ltd	1900025470	December	4,802.00	Vehicles including Repairs & Maintenance
Safelab Systems Limited	5100014716	December	7,906.00	Specialist Operational Equipment
SAFEQUIP LTD	5100013029	December	836.60	Clothing, Uniforms & Laundry
Sanofi Pasteur MSD	5100014869	December	530.50	Police Doctors & Medical Fees
Sanofi Pasteur MSD	5100015646	December	530.50	Police Doctors & Medical Fees
Sharpe Pritchard	1900025119	December	552.88	Consultants and Contractors costs
Sharpe Pritchard	1900025118	December	1,853.89	Consultants and Contractors costs
Shred-it Ltd	5100015450	December	14,122.00	Cleaning & Domestic Supplies
Shred-it Ltd	5100015153	December	15,598.00	Cleaning & Domestic Supplies
SITA UK LTD	5100015456	December	679.37	Cleaning & Domestic Supplies
SITA UK LTD	5100015582	December	2,074.27	Cleaning & Domestic Supplies
SITA UK LTD	5100015454	December	8,351.17	Cleaning & Domestic Supplies
Smile!Publishing Ltd	1900025455	December	806.00	Advertising & Public Relations costs.
SOCIAL & MARKET STRATEGIC RESEARCH	5100015373	December	3,571.88	Advertising & Public Relations costs.
Sodexo Pass Ltd	1900024638	December	526.41	Police Officer Pay and Allowances
Sodexo Pass Ltd	1900024639	December	1,259.56	Police Officer Pay and Allowances
Sodexo Pass Ltd	1900022863	December	1,266.91	Police Officer Pay and Allowances
South Essex TPS	1900024338	December	2,635.89	Vehicles including Repairs & Maintenance
South Essex TPS	1900025080	December	3,643.78	Vehicles including Repairs & Maintenance
Specialist Computer Centres Plc	5100014412	December	1,700.49	Equipment (capital)
Specialist Computer Centres Plc	5100014394	December	4,455.30	Equipment (capital)
Sportsafe UK Ltd	5100015085	December	509.99	Other Operational Expenses
Sportsafe UK Ltd	5100015727	December	4,097.84	Repairs & Maintenance - Premises
Springfields Engineering Consultatn	5100014860	December	560.00	Assets under construction - property
Stapletons (Tyre Services) Ltd	1900024148	December	1,229.50	Vehicles including Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900024149	December	1,701.00	Vehicles including Repairs & Maintenance
STEDALL (VEHICLE FITTINGS) LTD	1900025349	December	2,428.00	Vehicles including Repairs & Maintenance
SUPPLIES TEAM	1900024869	December	529.39	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
SUPPLIES TEAM	1900024146	December	607.64	IT incl hardware & software licences
SUPPLIES TEAM	1900024870	December	908.91	IT incl hardware & software licences
SUPPLIES TEAM	1900024616	December	946.47	IT incl hardware & software licences
SUPPLIES TEAM	1900024216	December	1,068.36	IT incl hardware & software licences
SUPPLIES TEAM	1900024356	December	1,312.78	IT incl hardware & software licences
SUPPLIES TEAM	1900024669	December	1,690.16	IT incl hardware & software licences
SUPPLIES TEAM	1900024217	December	1,865.07	IT incl hardware & software licences
SUPPLIES TEAM	1900025225	December	3,198.15	IT incl hardware & software licences
SUPPLIES TEAM	1900024867	December	3,785.88	IT incl hardware & software licences
Swift Research Ltd	5100015674	December	1,951.03	Advertising & Public Relations costs.
Swift Research Ltd	5100015016	December	1,957.52	Advertising & Public Relations costs.
Swift Research Ltd	5100015186	December	1,958.70	Advertising & Public Relations costs.
TalkTalk Business	1900024510	December	7,241.80	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900024133	December	913.17	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900024141	December	2,059.81	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900024236	December	8,008.11	Telecommunications expenditure
THE GEORGE HOTEL	DD/C	December	770.00	Car Allowances & Travel Expenses
The Menopause Course	1900024566	December	553.00	Other Operational Expenses
The PCC for Bedfordshire	1900024129	December	4,240.18	Car Allowances & Travel Expenses
The PCC for Bedfordshire	1900024757	December	4,476.05	Car Allowances & Travel Expenses
THE ROYAL ASSOCIATION FOR DEAF PEOP	1900025295	December	9,291.55	Other Operational Expenses
THE SHIP HOTEL	5100015012	December	1,118.83	Training & Conference Expenses
The Window Company (Contracts) Ltd	5100015650	December	25,946.00	Assets under construction - property
The Wylie Veterinary Centre	1900025222	December	525.48	Other Operational Expenses
Thomson Reuters	1900025433	December	943.00	Training & Conference Expenses
Threadneedle Pensions Ltd c/o Workm	5100015217	December	43,750.00	Rent & Rates
Tonic Consultants	1900025221	December	6,000.00	OPCC Grant Funding
UK Gas Connection Ltd	5100015340	December	16,157.24	Assets under construction - property
Uninterruptible Power Supplies Ltd	5100015230	December	853.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100015672	December	8,135.02	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100015670	December	8,922.05	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100014761	December	9,130.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100014834	December	607.00	Specialist Operational Equipment
UNIPAR SERVICES	5100014835	December	677.00	Specialist Operational Equipment
Updatum	1900025377	December	1,000.00	Books & publications
Veolia Water Projects Ltd	5100015075	December	1,095.93	Utilities
Verbatext Reporting Ltd	5100015769	December	1,424.75	Legal and Insurance Costs - Hearing costs
Viking Arms Ltd	5100015013	December	2,175.00	Clothing, Uniforms & Laundry
Vodafone Ltd	1900024355	December	1,112.33	Telecommunications expenditure
Vodafone Ltd	1900024128	December	3,575.60	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100014791	December	2,219.52	Specialist Operational Equipment
WEIGHTMANS LLP	1900025502	December	3,372.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900025546	December	9,025.00	Legal and Insurance Costs - Solicitor's fees
WOODWAY ENGINEERING LTD	1900025079	December	4,587.75	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900025076	December	5,525.00	Vehicles including Repairs & Maintenance
XYTRON LTD	DD/C	December	1,194.00	IT incl hardware & software licences
Zurich Municipal Insurance Co	1900024859	December	452,113.32	Legal and Insurance Costs - Insurance costs