

Supplier	TransNo	Month	Amount	Payment Type
3663	1900009564	October	£503.33	Custody Costs
3663	1900009702	October	£579.02	Custody Costs
3663	1900007964	October	£988.26	Custody Costs
AA Drive Tech	5100004262	October	£520.08	Communications & Computing
ADECCO UK LTD	1900008569	October	£1,009.28	Temporary or Agency Staff
ADECCO UK LTD	1900008623	October	£1,009.28	Temporary or Agency Staff
ADECCO UK LTD	1900009178	October	£1,009.28	Temporary or Agency Staff
ADECCO UK LTD	1900009522	October	£1,009.28	Temporary or Agency Staff
ADECCO UK LTD	1900007790	October	£1,017.50	Temporary or Agency Staff
ADM SAILS	1900007968	October	£3,047.50	Transport - Other
ADT FIRE & SECURITY PLC	5100003842	October	£690.00	Repairs & Maintenance
ADT FIRE & SECURITY PLC	5100003704	October	£834.53	Repairs & Maintenance
ADT FIRE & SECURITY PLC	5100003852	October	£1,433.00	Repairs & Maintenance
Affinity Water Ltd	1900009715	October	£715.95	Utilities
Affinity Water Ltd	1900008259	October	£1,295.34	Utilities
Affinity Water Ltd	1900009269	October	£3,628.68	Utilities
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900007257	October	£96,675.41	Communications & Computing
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900006155	October	£96,675.42	Communications & Computing
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900001112	October	£107,288.63	Communications & Computing
All Motor Training Ltd	5100004211	October	£840.00	Training & Conference Expenses
ALLSTAR BUSINESS	D/D	October	£70,782.45	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	£62,971.47	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	£60,538.24	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	£58,026.93	Vehicle Fuel
ALLSTAR BUSINESS	D/D	October	£51,114.33	Vehicle Fuel
Amnis Ltd	1900008258	October	£876.57	Training & Conference Expenses
Aquajet Cleaning Equipment Ltd	1900009039	October	£1,618.50	Vehicle Repairs & Maintenance
Arvon Drain Clearing	5100003798	October	£703.00	Repairs & Maintenance
Arvon Drain Clearing	5100004372	October	£715.00	Repairs & Maintenance
Arvon Drain Clearing	5100003655	October	£727.00	Repairs & Maintenance
Arvon Drain Clearing	5100003789	October	£885.00	Repairs & Maintenance
ATE (UK) Ltd	1900009248	October	£861.80	Vehicle Repairs & Maintenance
Baker Tilly	1900008398	October	£3,775.00	Other Supplies & Services
Basildon Womens Aid	1900008608	October	£13,810.00	Other Supplies & Services
Beardwell Construction Ltd	5100003948	October	£31,825.00	Assets under construction - property
Bluelite Graphics Ltd	1900009232	October	£1,805.00	Vehicle Repairs & Maintenance
Bluelite Graphics Ltd	1900009289	October	£2,126.88	Vehicle Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
BMW Group	1900008411	October	£15,372.00	Vehicle (capital)
BMW Group	1900008412	October	£15,372.00	Vehicle (capital)
BMW Group	1900008413	October	£15,372.00	Vehicle (capital)
BMW Group	1900008414	October	£15,372.00	Vehicle (capital)
BMW Group	1900008415	October	£15,372.00	Vehicle (capital)
BMW Group	1900008416	October	£15,372.00	Vehicle (capital)
BOND SOLON TRAINING LTD	1900007975	October	£2,062.50	Forensic Costs
BOND SOLON TRAINING LTD	1900007976	October	£2,128.55	Forensic Costs
BT Global Services	1900008669	October	£541.66	Communications & Computing
BT PLC	1900009741	October	£980.80	Communications & Computing
BT PLC	1900009739	October	£1,045.44	Communications & Computing
BT PLC	1900009742	October	£1,242.78	Communications & Computing
BT PLC	1900009745	October	£1,836.50	Communications & Computing
BT PLC	1900009711	October	£2,315.17	Other Supplies & Services
BT PLC	1900009712	October	£28,414.43	Communications & Computing
C.C.S. Windscreens Ltd	1900009123	October	£656.94	Vehicle Repairs & Maintenance
C.C.S. Windscreens Ltd	1900009124	October	£685.00	Vehicle Repairs & Maintenance
Cablers Limited	5100004246	October	£525.00	Equipment (capital)
Cablers Limited	5100004245	October	£595.00	Equipment (capital)
Cablers Limited	5100004248	October	£6,360.00	Equipment (capital)
CALUMET PHOTOGRAPHIC LTD	5100004128	October	£874.94	Other Supplies & Services
CAMALARMS SECURITY LTD	5100003778	October	£1,677.50	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100003815	October	£1,897.00	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100003916	October	£4,768.82	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100004070	October	£6,660.68	Repairs & Maintenance
Castlepoint Borough Council	1900009319	October	£13,895.00	Rent & Rates
Castrol (UK) Ltd	1900008502	October	£592.80	Vehicle Repairs & Maintenance
Castrol (UK) Ltd	1900008503	October	£864.00	Vehicle Repairs & Maintenance
CELLMARK	5100003975	October	£550.00	Forensic Costs
CELLMARK	5100003994	October	£590.00	Forensic Costs
CELLMARK	5100004109	October	£630.00	Forensic Costs
CELLMARK	5100004260	October	£655.00	Forensic Costs
CELLMARK	5100004116	October	£705.00	Forensic Costs
CELLMARK	5100003976	October	£775.00	Forensic Costs
CELLMARK	5100003961	October	£840.00	Forensic Costs
CELLMARK	5100004110	October	£850.00	Forensic Costs
CELLMARK	5100004115	October	£890.00	Forensic Costs
CELLMARK	5100004108	October	£916.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100003995	October	£920.00	Forensic Costs
CELLMARK	5100004111	October	£1,000.00	Forensic Costs
CELLMARK	5100003973	October	£1,045.00	Forensic Costs
CELLMARK	5100004112	October	£1,225.00	Forensic Costs
CELLMARK	5100004113	October	£1,660.00	Forensic Costs
CELLMARK	5100003992	October	£2,500.00	Forensic Costs
CELLMARK	5100003965	October	£3,154.95	Forensic Costs
CELLMARK	5100003963	October	£4,612.50	Forensic Costs
CELLMARK	5100003983	October	£6,436.00	Forensic Costs
CELLMARK	5100004258	October	£6,552.50	Forensic Costs
Characters DBL Ltd	5100004176	October	£670.00	Training & Conference Expenses
Characters DBL Ltd	5100003808	October	£705.00	Training & Conference Expenses
Chelmsford Borough Council	1900009325	October	£2,116.48	Rent & Rates
Chubb Fire Ltd	5100004050	October	£660.30	Repairs & Maintenance
Chubb Fire Ltd	5100004051	October	£4,853.30	Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700000362	October	(£1,227.87)	Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700000161	October	(£609.95)	Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900006289	October	£7,742.18	Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900004416	October	£18,465.49	Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900007827	October	£23,596.84	Vehicle Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100004064	October	£712.59	Clothing, Uniforms & Laundry
CLIFTON CANVAS DEVELOPMENTS LTD	5100004240	October	£2,532.09	Clothing, Uniforms & Laundry
Clyde & Co	1900009067	October	£594.50	Other Supplies & Services
Clyde & Co	1900009066	October	£638.00	Other Supplies & Services
Clyde & Co	1900009064	October	£770.00	Other Supplies & Services
Clyde & Co	1900009061	October	£841.00	Other Supplies & Services
Clyde & Co	1900009065	October	£884.50	Other Supplies & Services
Clyde & Co	1900009068	October	£900.00	Other Supplies & Services
Clyde & Co	1900009063	October	£4,161.50	Other Supplies & Services
Clyde & Co	1900009062	October	£4,875.00	Other Supplies & Services
Clyde & Co	1900009021	October	£4,923.00	Other Supplies & Services
Colchester & Tendering Womans Refug	1900009694	October	£26,480.00	Other Supplies & Services
Colchester Fuel Injection Ltd	1900009026	October	£546.00	Vehicle Repairs & Maintenance
Colchester Fuel Injection Ltd	1900008535	October	£667.00	Vehicle Repairs & Maintenance
College of Policing EVENTS TEAM	5100004038	October	£661.70	Training & Conference Expenses
College of Policing EVENTS TEAM	5100003680	October	£5,836.00	Training & Conference Expenses
CONTINENTAL TYRE GROUP LTD	1900008423	October	£718.28	Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900009625	October	£901.54	Vehicle Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Cooneen Watts & Stone	5100004256	October	£4,227.83	Equipment (capital)
Cooneen Watts & Stone	5100004255	October	£11,689.81	Clothing, Uniforms & Laundry
Cooper Chelmsford	1900008425	October	£506.30	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900008632	October	£568.78	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900008433	October	£646.01	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900007852	October	£1,569.32	Vehicle Repairs & Maintenance
Corporate Document Services Ltd	5100004267	October	£555.75	Other Supplies & Services
Corporate Document Services Ltd	5100004318	October	£744.12	Other Supplies & Services
Corporate Document Services Ltd	5100004008	October	£851.76	Other Supplies & Services
Corporate Document Services Ltd	5100004265	October	£2,412.54	Other Supplies & Services
Corporate Document Services Ltd	5100004268	October	£3,182.40	Other Supplies & Services
Corporate Document Services Ltd	5100003719	October	£3,614.13	Other Supplies & Services
Crowdy & Rose Solicitors	1900008620	October	£3,325.00	Fees & Charges - Public Fees
DAB Lift and Electrical Services Lt	5100003809	October	£780.35	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100003913	October	£1,606.65	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100003785	October	£18,065.55	Repairs & Maintenance
Dabs Fingerprints Ltd	1900009057	October	£1,620.00	Forensic Costs
Dabs Fingerprints Ltd	1900009511	October	£1,980.00	Forensic Costs
DAVID HORN COMMUNICATIONS LTD	1900008507	October	£4,065.80	Communications & Computing
Deenside Ltd	5100003737	October	£779.66	Training & Conference Expenses
Defence Estates (Ops North)	5100003717	October	£600.00	Rent & Rates
Defence Estates (Ops North)	5100004335	October	£600.00	Rent & Rates
Defence Estates (Ops North)	5100003641	October	£36,175.00	Rent & Rates
Department for Work and Pensions	1900008649	October	£585.00	Other Supplies & Services
Department for Work and Pensions	1900009705	October	£627.00	Other Supplies & Services
DVLA	1900009100	October	£800.00	Vehicle (capital)
DWS	1900009196	October	£592.40	Other Supplies & Services
Ecc Electronic Engineering	5100003662	October	£5,261.59	Repairs & Maintenance
Edward Newland (ECN Associates)	1900009744	October	£1,305.90	Other Supplies & Services
EFA (Trading) Ltd	1900009024	October	£1,281.99	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900008283	October	£2,198.92	Vehicle Repairs & Maintenance
ELTA FANS LIMITED	1900009633	October	£1,360.00	Transport - Other
ELTA FANS LIMITED	5100004286	October	£1,360.00	Transport - Other
EMS Engineering Services Ltd	1700000450	October	(£4,897.20)	Repairs & Maintenance
EMS Engineering Services Ltd	1700000451	October	(£2,798.40)	Repairs & Maintenance
EMS Engineering Services Ltd	1700000452	October	(£2,728.80)	Repairs & Maintenance
EMS Engineering Services Ltd	5100003788	October	£506.31	Repairs & Maintenance
EMS Engineering Services Ltd	5100003152	October	£573.00	Repairs & Maintenance

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EMS Engineering Services Ltd	5100003787	October	£710.49	Repairs & Maintenance
EMS Engineering Services Ltd	5100003816	October	£1,183.54	Repairs & Maintenance
EMS Engineering Services Ltd	5100003636	October	£1,282.00	Repairs & Maintenance
EMS Engineering Services Ltd	5100003557	October	£1,555.00	Repairs & Maintenance
EMS Engineering Services Ltd	1900006626	October	£1,967.00	Repairs & Maintenance
EMS Engineering Services Ltd	5100003791	October	£2,662.00	Repairs & Maintenance
EMS Engineering Services Ltd	5100003356	October	£2,852.71	Repairs & Maintenance
Environmental Scientifics Group Ltd	5100003725	October	£7,632.16	Forensic Costs
Essex & Suffolk Water	1900009621	October	£676.87	Utilities
Essex County Council	1900009602	October	£2,653.97	Vehicle Contract Hire & Operating Leases
Essex County Council	1900008723	October	£5,031.12	Joint working Initiatives
Essex County Council	1900009690	October	£84,272.50	Collaboration & Co Working
Essex County Council Pension Fund	1900009260	October	£13,768.14	Collaboration & Co Working
Essex County Council Pension Fund	1900009216	October	£189,947.25	Other Employee Expenses
Essex County Fire & Rescue Service	5100004043	October	£2,397.76	Training & Conference Expenses
Essex Ford Group	1900009383	October	£527.77	Vehicle Repairs & Maintenance
Essex Ford Group	1900009384	October	£931.08	Vehicle Repairs & Maintenance
Essex Medical and Forensic Services	5100004355	October	£2,003.97	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100003640	October	£129,303.96	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100004291	October	£129,303.96	Police Doctors & Medical Fees
Euro Car Parts	1900008282	October	£610.00	Vehicle Repairs & Maintenance
Fisher Meredith	1900009604	October	£4,250.00	Other Supplies & Services
Fleet Claims Administration Ltd	1900009706	October	£767.38	Other Supplies & Services
Flogas UK Ltd	5100004332	October	£714.18	Utilities
Foreign & Commonwealth Office	1900009098	October	£960.00	Security Vetting Fees
FORENSIC PATHOLOGY SERVICES	5100003971	October	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100004082	October	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100004218	October	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100004252	October	£2,485.00	Forensic Costs
Forensic Telecommunications Service	1900009701	October	£750.00	Forensic Costs
G4S Cash Services (UK) Ltd	5100004324	October	£641.53	Third Party Insurance
G4S Cash Services (UK) Ltd	5100003886	October	£641.53	Other Supplies & Services
G4S Police Recruit	1900008661	October	£1,185.83	Temporary or Agency Staff
G4S Police Recruit	1900008658	October	£2,102.32	Temporary or Agency Staff
G4S Police Recruit	1900008662	October	£2,279.85	Temporary or Agency Staff
G4S Police Recruit	1900008659	October	£2,485.48	Temporary or Agency Staff
G4S Police Recruit	1900008663	October	£3,818.55	Temporary or Agency Staff
Gates Of Harlow	1900008528	October	£27,540.25	Vehicle (capital)

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Gemini Kennels	1900008575	October	£660.00	Other Supplies & Services
Gemini Kennels	1900008348	October	£682.00	Other Supplies & Services
Gemini Kennels	1900008350	October	£963.00	Other Supplies & Services
Gemini Kennels	1900008574	October	£1,464.00	Other Supplies & Services
Generated Power Services Ltd	5100003899	October	£546.00	Repairs & Maintenance
Generated Power Services Ltd	5100003917	October	£546.35	Repairs & Maintenance
Generated Power Services Ltd	5100003918	October	£740.50	Repairs & Maintenance
Generated Power Services Ltd	5100003696	October	£825.25	Repairs & Maintenance
Generated Power Services Ltd	5100003900	October	£1,545.62	Repairs & Maintenance
GLOBAL RADIO SERVICES LTD	5100003869	October	£1,782.89	Office Equipment, Furniture & Materials
GOODYEAR DUNLOP TYRES LTD	1900009516	October	£583.16	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900009350	October	£683.66	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900008470	October	£709.92	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007888	October	£718.32	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900008475	October	£778.56	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900008461	October	£846.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900008466	October	£986.96	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900008476	October	£1,038.08	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900008458	October	£1,915.04	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007887	October	£2,180.67	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007886	October	£2,362.76	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007885	October	£2,383.56	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900008463	October	£2,384.48	Vehicle Repairs & Maintenance
Green Compliance Pest & Env Serv	5100003735	October	£747.50	Repairs & Maintenance
GRG Public Resources Limited	5100004020	October	£550.00	Investigative Expenses
GRG Public Resources Limited	5100004349	October	£927.00	Investigative Expenses
GRG Public Resources Limited	5100003865	October	£1,650.00	Investigative Expenses
GRG Public Resources Limited	5100003866	October	£2,330.00	Investigative Expenses
Harlow Occupational Health Service	1900008315	October	£643.75	Police Doctors & Medical Fees
HAWK PROTECTION LTD	5100003708	October	£589.28	Equipment (capital)
HAWK PROTECTION LTD	5100003952	October	£1,944.39	Equipment (capital)
HAWK PROTECTION LTD	5100003755	October	£9,594.16	Clothing, Uniforms & Laundry
Hays It	1900007893	October	£589.90	Temporary or Agency Staff
Hays It	1900009643	October	£708.01	Temporary or Agency Staff
Hays It	1900007892	October	£866.35	Temporary or Agency Staff
Hays It	1900007897	October	£874.20	Temporary or Agency Staff
Hays It	1900007895	October	£1,063.61	Temporary or Agency Staff
Hays It	1900009642	October	£1,078.18	Temporary or Agency Staff

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Hodge Jones and Allen	1900009274	October	£3,500.00	Other Supplies & Services
Hodge Jones and Allen	1900009276	October	£3,800.00	Other Supplies & Services
Hodge Jones and Allen	1900009277	October	£4,000.00	Other Supplies & Services
Hodge Jones and Allen	1900009275	October	£4,500.00	Other Supplies & Services
Hodge Jones and Allen	1900008393	October	£14,500.00	Other Supplies & Services
Home Office AFU Cash Management	1900008505	October	£763.83	Forensic Costs
HORSE HELP LTD	5100004202	October	£508.00	Other Supplies & Services
HORSE HELP LTD	1900008601	October	£550.00	Other Supplies & Services
HORSE HELP LTD	1900009488	October	£553.00	Fees & Charges - General
HORSE HELP LTD	1900008370	October	£604.92	Other Supplies & Services
HORSE HELP LTD	5100004198	October	£806.00	Other Supplies & Services
HORSE HELP LTD	1900008368	October	£851.70	Other Supplies & Services
HORSE HELP LTD	5100004199	October	£1,053.70	Other Supplies & Services
HORSE HELP LTD	5100004165	October	£1,118.00	Other Supplies & Services
HORSE HELP LTD	1900008363	October	£1,170.00	Other Supplies & Services
HORSE HELP LTD	1900008365	October	£1,170.00	Other Supplies & Services
HORSE HELP LTD	1900008357	October	£1,231.00	Other Supplies & Services
HORSE HELP LTD	5100004200	October	£1,269.00	Other Supplies & Services
HORSE HELP LTD	5100004197	October	£1,409.76	Other Supplies & Services
HORSE HELP LTD	1900008361	October	£1,635.00	Other Supplies & Services
HORSE HELP LTD	5100004201	October	£1,720.00	Other Supplies & Services
House & Jackson LLP	5100004223	October	£1,807.61	Other Supplies & Services
IM Motors	1900008650	October	£555.20	Other Supplies & Services
Inchcape Volkswagen	1900008299	October	£1,087.04	Vehicle Repairs & Maintenance
Individual	1900009082	October	£525.00	Other Supplies & Services
Individual	1900008317	October	£590.20	Other Supplies & Services
Individual	1900009255	October	£600.00	Other Supplies & Services
Individual	1900008752	October	£600.00	Fees & Charges - Public Fees
Individual	1900008755	October	£625.00	Other Supplies & Services
Individual	1900008561	October	£640.00	Other Supplies & Services
Individual	1900009674	October	£701.75	Other Supplies & Services
Individual	1900008667	October	£707.55	Other Supplies & Services
Individual	1900008619	October	£780.00	Police Doctors & Medical Fees
Individual	1900009574	October	£903.60	Other Supplies & Services
Individual	1900008530	October	£978.50	Other Supplies & Services
Individual	1900009210	October	£1,000.00	Other Supplies & Services
Individual	1900009700	October	£1,080.00	Police Doctors & Medical Fees
Individual	1900009083	October	£1,440.00	Other Supplies & Services

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Individual	1900009110	October	£1,700.00	Forensic Costs
Individual	1900009113	October	£1,700.00	Forensic Costs
Individual	1900009245	October	£1,700.00	Forensic Costs
Individual	1900009246	October	£1,700.00	Forensic Costs
Individual	1900009109	October	£1,700.00	Forensic Costs
Individual	1900009209	October	£1,700.00	Forensic Costs
Individual	1900009118	October	£1,800.00	Other Supplies & Services
Individual	1900008508	October	£2,450.00	Other Supplies & Services
Individual	1900009681	October	£2,497.17	Other Supplies & Services
Individual	1900009616	October	£2,700.00	Other Supplies & Services
INFRA-TECH FORENSICS (AUDIO) LTD	1900009111	October	£550.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	1900009509	October	£556.00	Forensic Costs
Infratech Specialists Limited	1900009500	October	£750.00	Other Supplies & Services
Intramark Ltd	5100003653	October	£5,536.95	Clothing, Uniforms & Laundry
James Aldridge Chartered Surveyors	1900008409	October	£560.00	Other Supplies & Services
Johnsons Apparelmaster UK Ltd	1900009344	October	£928.12	Cleaning & Domestic Supplies
JW Steele & Sons Ltd	5100004155	October	£561.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003883	October	£596.36	Repairs & Maintenance
JW Steele & Sons Ltd	5100004157	October	£615.05	Repairs & Maintenance
JW Steele & Sons Ltd	5100004141	October	£642.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003825	October	£760.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003805	October	£784.30	Repairs & Maintenance
JW Steele & Sons Ltd	5100004189	October	£842.75	Repairs & Maintenance
JW Steele & Sons Ltd	5100003880	October	£928.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003830	October	£1,049.02	Repairs & Maintenance
JW Steele & Sons Ltd	5100003702	October	£1,087.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003826	October	£1,533.13	Repairs & Maintenance
JW Steele & Sons Ltd	5100003824	October	£2,008.10	Repairs & Maintenance
JW Steele & Sons Ltd	5100003835	October	£2,960.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003967	October	£3,642.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003827	October	£3,781.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100004152	October	£7,944.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003689	October	£8,938.00	Repairs & Maintenance
Kat Securities	5100003703	October	£840.00	Repairs & Maintenance
Kent Police and Crime Commissioner	1900009107	October	£1,322.12	Training & Conference Expenses
Kent Police and Crime Commissioner	1900009259	October	£9,520.97	Collaboration Payments
Kent Police and Crime Commissioner	1900008318	October	£12,424.65	Communications & Computing
Kent Police and Crime Commissioner	1900009258	October	£15,859.27	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
Kent Police and Crime Commissioner	1900008644	October	£26,507.03	Equipment (capital)
Kent Police and Crime Commissioner	1900008754	October	£39,791.05	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100004125	October	£500.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004123	October	£630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004124	October	£840.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004001	October	£1,186.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004003	October	£2,835.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004122	October	£2,968.35	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004002	October	£3,881.05	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003998	October	£4,706.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004000	October	£4,818.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004121	October	£7,830.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004119	October	£9,022.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003999	October	£10,440.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004120	October	£11,538.13	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003997	October	£16,543.05	Forensic Costs
Kingstown International	5100004302	October	£691.16	Other Supplies & Services
LANDMARC SUPPORT SERVICES LTD	1900009197	October	£11,960.84	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900009551	October	£507.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900009556	October	£848.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900009554	October	£1,666.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900009559	October	£2,302.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900009294	October	£2,338.52	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900009560	October	£3,206.15	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900009558	October	£3,992.85	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900009555	October	£4,553.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900009557	October	£6,327.24	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900009333	October	£24,181.02	Utilities
LASER ENERGY BUYING GROUP	1900009332	October	£374,745.68	Utilities
LGC LIMITED	5100003546	October	(£1,618.00)	Forensic Costs
LGC LIMITED	5100004087	October	£1,303.50	Forensic Costs
LGC LIMITED	5100003529	October	£1,599.75	Forensic Costs
LGC LIMITED	5100004185	October	£2,754.30	Forensic Costs
LGC LIMITED	5100003951	October	£41,129.12	Forensic Costs
LGC LIMITED	5100003530	October	£45,257.90	Forensic Costs
Lookers Southern Ltd	1700000365	October	(£861.52)	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900008301	October	£527.94	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900009125	October	£801.26	Vehicle Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Lookers Southern Ltd	1900007901	October	£867.06	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900008269	October	£2,682.68	Vehicle Repairs & Maintenance
Lyons Davidson Solicitors	1900008394	October	£1,238.03	Other Supplies & Services
Lyons Davidson Solicitors	1900009218	October	£1,722.00	Other Supplies & Services
LYRECO UK	1900009370	October	£511.16	Office Equipment, Furniture & Materials
LYRECO UK	1900009389	October	£706.77	Office Equipment, Furniture & Materials
LYRECO UK	1900009355	October	£742.54	Office Equipment, Furniture & Materials
LYRECO UK	1900009379	October	£776.07	Communications & Computing
LYRECO UK	1900009374	October	£909.43	Office Equipment, Furniture & Materials
LYRECO UK	1900009359	October	£975.33	Office Equipment, Furniture & Materials
LYRECO UK	1900009358	October	£1,000.73	Office Equipment, Furniture & Materials
LYRECO UK	1900009373	October	£1,232.68	Office Equipment, Furniture & Materials
LYRECO UK	1900009357	October	£1,348.44	Office Equipment, Furniture & Materials
LYRECO UK	1900009354	October	£1,439.89	Office Equipment, Furniture & Materials
Mace Macro Ltd	5100004028	October	£1,802.00	Other Premises Costs
Manheim Auctions	1900008646	October	£5,267.50	Transport - Other
Maplin Mechanical Services Ltd	5100003944	October	£2,351.92	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100003902	October	£2,857.00	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100003978	October	£3,596.77	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100003979	October	£5,348.65	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100004158	October	£9,561.41	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100003874	October	£617.40	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100003873	October	£8,640.80	Repairs & Maintenance
MASS SPEC ANALYTICAL LTD	1900009081	October	£539.00	Forensic Costs
MASS SPEC ANALYTICAL LTD	1900009087	October	£903.10	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900009306	October	£4,631.42	Collaboration & Co Working
Mehler Vario System GmbH	5100004209	October	£3,588.10	Equipment (capital)
MICHAEL LUPTON ASSOCIATES	5100004333	October	£1,065.00	Training & Conference Expenses
MICHAEL LUPTON ASSOCIATES	5100003754	October	£1,954.60	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	1900004462	October	£1,124.70	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900006186	October	£2,811.75	Vehicle Repairs & Maintenance
Microcomputer Workshops Ltd	1900008587	October	£2,015.00	Communications & Computing
Monthind Clean Ltd	5100004326	October	£1,120.68	Police Doctors & Medical Fees
Monthind Clean Ltd	5100004272	October	£1,274.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100004327	October	£1,825.12	Police Doctors & Medical Fees
Monthind Clean Ltd	5100003697	October	£4,891.08	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100004275	October	£9,232.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100004273	October	£9,656.09	Clothing, Uniforms & Laundry

Supplier	TransNo	Month	Amount	Payment Type
Monthind Clean Ltd	5100004274	October	£96,223.27	Cleaning & Domestic Supplies
Munro Building Services (South) Ltd	5100003448	October	£1,290.45	Repairs & Maintenance
Munro Building Services (South) Ltd	5100003449	October	£1,410.38	Repairs & Maintenance
Munro Building Services (South) Ltd	5100003863	October	£1,990.83	Repairs & Maintenance
Munro Building Services (South) Ltd	5100003864	October	£2,035.13	Repairs & Maintenance
Munro Building Services (South) Ltd	5100004336	October	£2,522.88	Repairs & Maintenance
Munro Building Services (South) Ltd	5100004041	October	£2,608.45	Repairs & Maintenance
Munro Building Services (South) Ltd	5100004338	October	£7,277.75	Repairs & Maintenance
National Monitoring	5100004210	October	£8,162.82	Communications & Computing
NEOPOST LTD (Supplies & Service)	1900008244	October	£520.00	Office Equipment, Furniture & Materials
NEWSPAPER LICENSING AGENCY LTD	5100003753	October	£2,546.00	Office Equipment, Furniture & Materials
ONLINE ERGONOMICS LTD	5100003638	October	£508.44	Police Doctors & Medical Fees
ONLINE ERGONOMICS LTD	5100004107	October	£801.68	Police Doctors & Medical Fees
ORANGE PCS LTD	1700000334	October	(£28,928.37)	Communications & Computing
ORANGE PCS LTD	1900008538	October	£3,071.15	Communications & Computing
ORANGE PCS LTD	1900008539	October	£3,258.74	Communications & Computing
ORANGE PCS LTD	1900008541	October	£3,647.48	Communications & Computing
ORANGE PCS LTD	1900008534	October	£3,720.30	Communications & Computing
ORANGE PCS LTD	1900008542	October	£3,892.09	Communications & Computing
ORANGE PCS LTD	1900007840	October	£3,940.88	Communications & Computing
ORANGE PCS LTD	1900008537	October	£8,709.70	Communications & Computing
ORANGE PCS LTD	1900008536	October	£9,821.32	Communications & Computing
Paris and Parks Consulting	5100004314	October	£675.80	Other Supplies & Services
Paris and Parks Consulting	5100004320	October	£1,271.05	Other Supplies & Services
Patton Consulting Ltd	1900009222	October	£1,450.00	Forensic Costs
PCC for Hertfordshire	1900008550	October	£8,500.00	Training & Conference Expenses
PCC FOR LEICESTERSHIRE	1900009691	October	£16,000.00	Collaboration Payments
Penrith Survival Equipment Ltd	5100003634	October	£746.85	Clothing, Uniforms & Laundry
Pinnacle PSG Ltd	5100004269	October	£1,606.08	Cleaning & Domestic Supplies
PMD MAGNETICS	1900008261	October	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900007446	October	£612.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900009172	October	£1,815.00	Office Equipment, Furniture & Materials
PREMIERINN	D/D	October	£14,928.21	Other Supplies & Services
Quest Motor Group Limited	1900009475	October	£1,303.58	Vehicle Repairs & Maintenance
RAIL SETTLEMENT PL	D/D	October	£2,282.00	Car Allowances & Travel Expenses
Respirex International Ltd	5100003675	October	£1,130.48	Other Supplies & Services
RGE Services Ltd	5100003784	October	£613.24	Repairs & Maintenance
RGE Services Ltd	5100003776	October	£1,175.66	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
RGE Services Ltd	5100003781	October	£1,176.00	Repairs & Maintenance
RGE Services Ltd	5100003774	October	£2,290.28	Repairs & Maintenance
RGE Services Ltd	5100003860	October	£2,458.13	Repairs & Maintenance
RGE Services Ltd	5100003773	October	£2,493.92	Repairs & Maintenance
Ricoh UK Ltd	1900009229	October	£38,144.23	Office Equipment, Furniture & Materials
Ricoh UK Ltd	1900009672	October	£121,795.77	Office Equipment, Furniture & Materials
RSA Claims	1900009680	October	£755.38	Other Supplies & Services
RSA Insurance	1900009484	October	£636.92	Other Supplies & Services
RSK Environment Ltd	5100004304	October	£913.41	Repairs & Maintenance
Secom Plc	5100003739	October	£1,170.31	Repairs & Maintenance
SEPURA PLC	1700000470	October	(£593.68)	Communications & Computing
Sharpe Pritchard	1900009392	October	£4,814.58	Other Supplies & Services
Shred-it Ltd	5100003698	October	£6,639.00	Cleaning & Domestic Supplies
Silverbeck Rymer	1900008509	October	£962.50	Other Supplies & Services
SITA UK LTD	5100004161	October	£776.48	Cleaning & Domestic Supplies
SITA UK LTD	5100004162	October	£815.00	Cleaning & Domestic Supplies
SITA UK LTD	5100004160	October	£7,292.49	Cleaning & Domestic Supplies
Slater & Gordon	1900008758	October	£4,500.00	Other Supplies & Services
Slater & Gordon	1900008617	October	£5,000.00	Other Supplies & Services
Snap-On Diagnostics	1900008316	October	£1,095.38	Vehicle Repairs & Maintenance
South Essex TPS	1900009622	October	£724.02	Vehicle Repairs & Maintenance
South Essex TPS	1900009647	October	£1,459.02	Vehicle Repairs & Maintenance
Specialist Access and Rescue	5100004077	October	£3,183.10	Training & Conference Expenses
Specialist Computer Centres Plc	5100003397	October	£1,413.70	Equipment (capital)
Specialist Computer Centres Plc	5100004249	October	£4,587.75	Equipment (capital)
Specialist Computer Centres Plc	5100003922	October	£181,345.00	Equipment (capital)
Springfields Engineering Consultatn	1900008263	October	£700.00	Other Premises Costs
SRCL LIMITED	5100004101	October	£961.85	Other Supplies & Services
Stapletons (Tyre Services) Ltd	1900009648	October	£637.60	Vehicle Repairs & Maintenance
SUPPLIES TEAM	1900009348	October	£533.09	Communications & Computing
SUPPLIES TEAM	1900007958	October	£603.03	Communications & Computing
SUPPLIES TEAM	1900008521	October	£827.62	Communications & Computing
SUPPLIES TEAM	1900009175	October	£872.27	Communications & Computing
SUPPLIES TEAM	1900009153	October	£877.76	Communications & Computing
SUPPLIES TEAM	1900008689	October	£936.68	Communications & Computing
Survival-One Limited	5100003747	October	£3,412.22	Clothing, Uniforms & Laundry
Swift Research Ltd	5100004078	October	£1,975.90	Other Supplies & Services
Swift Research Ltd	5100003690	October	£1,995.70	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
SYKES GLOBAL SERVICES LTD	5100003496	October	£2,361.04	Training & Conference Expenses
TalkTalk Business	1900008599	October	£8,441.92	Communications & Computing
Tendring District Council	1900009320	October	£996.16	Rent & Rates
Thames Valley Police	1900008256	October	£536.94	Vehicle Repairs & Maintenance
Thatcham	1900009233	October	£1,152.00	Training & Conference Expenses
THE COLLEGE OF POLICING	1900009147	October	£4,183.92	Training & Conference Expenses
THE HAY GROUP MANAGEMENT LIMITED	1900009189	October	£2,000.00	Other Supplies & Services
THE HAY GROUP MANAGEMENT LIMITED	1900008647	October	£4,000.00	Other Supplies & Services
The Law Society	1900009278	October	£1,760.00	Other Supplies & Services
THE SHIP HOTEL	5100003701	October	£761.87	Other Supplies & Services
TMP Worldwide Ltd	1900008062	October	£800.00	Staff & Officer Recruitment Costs
TMP Worldwide Ltd	1900008721	October	£1,149.00	Staff & Officer Recruitment Costs
Traffic Collision Reconstruction &	1900009624	October	£735.00	Forensic Costs
TURNER VIRR & CO LTD	1900008722	October	£945.00	Other Supplies & Services
TURNER VIRR & CO LTD	5100004136	October	£5,117.89	Clothing, Uniforms & Laundry
Uninterruptible Power Supplies Ltd	5100004024	October	£7,894.46	Repairs & Maintenance
UNIPAR SERVICES	5100003744	October	£636.00	Other Supplies & Services
Veolia Water Projects Ltd	5100003841	October	£1,090.74	Utilities
Victim Support Essex	1900009300	October	£55,710.25	Other Supplies & Services
VIVASOFT LIMITED	1900009105	October	£930.00	Communications & Computing
VIVASOFT LIMITED	1900009076	October	£2,093.95	Training & Conference Expenses
Vodafone Limited (Paging)	1900009587	October	£526.68	Communications & Computing
Vodafone Ltd	1900008588	October	£938.23	Communications & Computing
Vodafone Ltd	1900009158	October	£3,926.26	Communications & Computing
VOLKSWAGEN GROUP UK LTD	1900008375	October	£18,898.84	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900008377	October	£18,898.84	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900008378	October	£18,898.84	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900008379	October	£18,898.84	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900008380	October	£50,353.15	Vehicle (capital)
Whittan Industrial Ltd t/a Link 51	5100003889	October	£45,426.00	Assets under construction - property
WOODWAY ENGINEERING LTD	1900008007	October	£8,751.00	Vehicle Repairs & Maintenance
Yamaha Motor (UK) Ltd	1900008232	October	£508.95	Vehicle Repairs & Maintenance
Zurich Insurance	1900008396	October	£23,687.31	Other Supplies & Services
3663	1900010608	November	£508.01	Custody Costs
3663	1900009929	November	£509.80	Custody Costs
3663	1900009930	November	£579.41	Custody Costs
3663	1900009846	November	£602.97	Custody Costs
3663	1900009932	November	£613.41	Custody Costs

Supplier	TransNo	Month	Amount	Payment Type
3663	1900009849	November	£655.38	Custody Costs
3663	1900009939	November	£921.18	Custody Costs
3663	1900009934	November	£1,073.55	Custody Costs
3663	1900009847	November	£1,220.87	Custody Costs
3663	1900009936	November	£1,350.57	Custody Costs
3663	1900009850	November	£1,559.60	Custody Costs
ACL GP Limited	5100004863	November	£1,045.00	Repairs & Maintenance
ACL GP Limited	5100004384	November	£14,648.86	Assets under construction - property
ADECCO UK LTD	1900010206	November	£671.01	Temporary or Agency Staff
ADECCO UK LTD	1900010199	November	£1,009.28	Temporary or Agency Staff
ADECCO UK LTD	1900009728	November	£1,010.71	Temporary or Agency Staff
ADECCO UK LTD	1900009725	November	£1,017.50	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100004453	November	£745.00	Repairs & Maintenance
Ageas Insurance Ltd	1900010779	November	£1,100.11	Other Supplies & Services
AI TRAINING SERVICES LTD	5100004590	November	£2,370.00	Training & Conference Expenses
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900007257	November	£96,675.41	Communications & Computing
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900008064	November	£96,675.41	Communications & Computing
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900009733	November	£96,675.41	Communications & Computing
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900006155	November	£96,675.42	Communications & Computing
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900009227	November	£96,675.42	Communications & Computing
Albert Road Recovery Ltd	1900010007	November	£1,725.00	Other Supplies & Services
Allianz Insurance	1900009824	November	£2,728.76	Other Supplies & Services
ALLSTAR BUSINESS	D/D	November	£60,671.23	Vehicle Fuel
ALLSTAR BUSINESS	D/D	November	£59,809.82	Vehicle Fuel
ALLSTAR BUSINESS	D/D	November	£58,956.55	Vehicle Fuel
ALLSTAR BUSINESS	D/D	November	£57,718.16	Vehicle Fuel
Amwell Constrution Ltd	5100004479	November	£1,085.71	Repairs & Maintenance
Anglian Water	1900010099	November	£896.10	Utilities
Anglian Water	1900010543	November	£1,890.62	Utilities
Anglian Water	1900010540	November	£1,904.15	Utilities
Aquajet Cleaning Equipment Ltd	1900010414	November	£1,618.50	Vehicle Repairs & Maintenance
ARKTIS LTD	5100004369	November	£1,846.00	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100004768	November	£556.00	Repairs & Maintenance
Arvon Drain Clearing	5100004748	November	£574.00	Repairs & Maintenance
Arvon Drain Clearing	5100004800	November	£577.00	Repairs & Maintenance
Arvon Drain Clearing	5100004835	November	£627.00	Repairs & Maintenance
Arvon Drain Clearing	5100004828	November	£656.00	Repairs & Maintenance
Arvon Drain Clearing	5100004772	November	£1,072.50	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Arvon Drain Clearing	5100004779	November	£1,100.00	Repairs & Maintenance
ATF Southend YFC	1900010422	November	£2,700.00	Other Supplies & Services
Audatex (UK) Ltd	1900010628	November	£500.03	Vehicle Repairs & Maintenance
Avon Technical Products	5100004793	November	£696.00	Other Supplies & Services
Baker Tilly	1900009664	November	£7,348.00	Other Supplies & Services
Basildon Womens Aid	1900010470	November	£13,810.00	Other Supplies & Services
Beardwell Construction Ltd	5100004782	November	£48,925.00	Assets under construction - property
Bhatt Murphy Solicitors	1900010547	November	£34,700.00	Other Supplies & Services
BillyPix Ltd	1900010718	November	£1,000.00	Other Supplies & Services
BJG Solutions Ltd	1900009957	November	£660.00	Other Supplies & Services
BJG Solutions Ltd	1900009959	November	£715.00	Other Supplies & Services
Bluelite Graphics Ltd	1900009875	November	£2,166.00	Vehicle (capital)
Bluelite Graphics Ltd	1900009876	November	£2,527.00	Vehicle (capital)
BMW Group	1900010703	November	£4,994.92	Vehicle Repairs & Maintenance
BMW Group	1900009983	November	£17,439.00	Vehicle (capital)
BMW Group	1900009953	November	£22,961.08	Vehicle (capital)
BMW Group	1900009951	November	£24,267.36	Vehicle (capital)
BMW Group	1900009952	November	£24,267.36	Vehicle (capital)
Boyton Cross Motor Group	1900009965	November	£545.00	Other Supplies & Services
Boyton Cross Motor Group	1900009966	November	£715.00	Other Supplies & Services
Boyton Cross Motor Group	1900009967	November	£5,651.00	Other Supplies & Services
Braintree District Council	1900010033	November	£3,290.00	Other Supplies & Services
British Car Auctions Ltd	1900010430	November	£9,591.00	Vehicle (capital)
BT Global Services	1900009969	November	£541.66	Communications & Computing
BT PLC	1900010563	November	£167,766.91	Communications & Computing
Cablers Limited	5100004749	November	£1,945.00	Equipment (capital)
CAMALARMS SECURITY LTD	5100004831	November	£1,617.00	Other Supplies & Services
CAMALARMS SECURITY LTD	5100004829	November	£1,836.00	Other Supplies & Services
Capita Secure Info Solutions Ltd.	5100004501	November	£21,570.84	Communications & Computing
Capix Ltd	5100004654	November	£2,970.00	Other Supplies & Services
Castrol (UK) Ltd	1900010102	November	£501.28	Vehicle Repairs & Maintenance
Castrol (UK) Ltd	1900010103	November	£649.80	Vehicle Repairs & Maintenance
CELLMARK	5100004551	November	£600.00	Forensic Costs
CELLMARK	5100004432	November	£650.00	Forensic Costs
CELLMARK	5100004526	November	£661.00	Forensic Costs
CELLMARK	5100004549	November	£675.00	Forensic Costs
CELLMARK	5100004433	November	£795.00	Forensic Costs
CELLMARK	5100004542	November	£885.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100004527	November	£890.00	Forensic Costs
CELLMARK	5100004554	November	£910.00	Forensic Costs
CELLMARK	5100004541	November	£980.00	Forensic Costs
CELLMARK	5100004547	November	£1,000.00	Forensic Costs
CELLMARK	5100004430	November	£1,150.00	Forensic Costs
CELLMARK	5100004548	November	£1,205.00	Forensic Costs
CELLMARK	5100004544	November	£1,475.00	Forensic Costs
CELLMARK	5100004552	November	£1,512.00	Forensic Costs
CELLMARK	5100004543	November	£1,925.00	Forensic Costs
CELLMARK	5100004546	November	£2,180.00	Forensic Costs
CELLMARK	5100004553	November	£3,790.00	Forensic Costs
CELLMARK	5100004308	November	£4,963.05	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	5100004530	November	£1,537.61	Utilities
Characters DBL Ltd	5100004610	November	£705.00	Training & Conference Expenses
Chelmsford Electrical Ltd	5100004909	November	£1,572.27	Repairs & Maintenance
Clayton First Aid Ltd	5100004619	November	£644.00	Police Doctors & Medical Fees
CLEARVIEW COMMUNICATIONS LTD	5100004483	November	£5,217.99	Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900008057	November	£9,541.09	Vehicle Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100004578	November	£852.69	Clothing, Uniforms & Laundry
Clyde & Co	1900009863	November	£1,550.00	Other Supplies & Services
Collins and Coward Limited	1900009880	November	£7,722.16	Other Premises Costs
CONTINENTAL TYRE GROUP LTD	1900010082	November	£1,169.05	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900010405	November	£531.31	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900009889	November	£624.54	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900010077	November	£679.34	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900010249	November	£738.86	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900009991	November	£1,564.36	Vehicle Repairs & Maintenance
Corporate Document Services Ltd	5100004906	November	£1,173.51	Other Supplies & Services
Crown Pet Foods Ltd	5100004403	November	£802.22	Other Supplies & Services
DAC Beachcroft Claims Ltd	1900010002	November	£723.60	Other Supplies & Services
Department for Work & Pensions	1900010604	November	£615.00	Other Supplies & Services
Department for Work & Pensions	1900010770	November	£781.00	Other Supplies & Services
Derby Unitex Ltd	5100004839	November	£1,271.90	Clothing, Uniforms & Laundry
Derby Unitex Ltd	5100004836	November	£2,536.30	Clothing, Uniforms & Laundry
Edinburgh Research and Innovation Ltd	1900010588	November	£3,000.00	Forensic Costs
EMS Engineering Services Ltd	5100004036	November	(£1,974.10)	Repairs & Maintenance
EMS Engineering Services Ltd	5100004824	November	£606.10	Repairs & Maintenance
EMS Engineering Services Ltd	5100004762	November	£6,048.62	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
ENTERPRISE RENT- A-CAR UK LTD	1900010591	November	£524.72	Other Supplies & Services
ENTERPRISE RENT- A-CAR UK LTD	1900010286	November	£658.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900010776	November	£2,049.60	Other Supplies & Services
Environmental Scientifics Group Ltd	5100004667	November	£6,715.76	Forensic Costs
Environmental Scientifics Group Ltd	5100004665	November	£8,487.62	Forensic Costs
Ernst & Young LLP	5100004617	November	£6,250.00	Other Supplies & Services
Ernst & Young LLP	1900010371	November	£13,745.00	Other Supplies & Services
Essex County Council	1900010707	November	£2,500.00	Other Supplies & Services
Essex County Council	1900010708	November	£2,500.00	Other Supplies & Services
Essex County Council	1900010580	November	£8,700.00	Other Supplies & Services
Essex County Council	1900010583	November	£13,350.00	Other Supplies & Services
Essex County Council	1900010054	November	£13,820.89	Collaboration & Co Working
Essex County Council	1900010578	November	£26,480.00	Other Supplies & Services
Essex County Council	1900010581	November	£32,850.00	Other Supplies & Services
Essex County Council	1900009757	November	£42,344.00	Other Supplies & Services
Essex County Council	1900009853	November	£42,344.00	Other Supplies & Services
Essex County Council	1900010582	November	£55,000.00	Other Supplies & Services
Essex County Council	1900010055	November	£189,947.00	Other Employee Expenses
Essex County Council Pension Fund	1900010043	November	£592.19	Other Employee Expenses
Essex County Council Pension Fund	1900010694	November	£32,292.73	Other Employee Expenses
Essex County Fire & Rescue Service	1900009836	November	£8,333.00	Collaboration & Co Working
Essex Ford Group	1900009784	November	£525.93	Vehicle Repairs & Maintenance
Essex Ford Group	1900009773	November	£1,112.05	Vehicle Repairs & Maintenance
Essex Medical and Forensic Services	1900010413	November	£700.00	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100004784	November	£45,793.06	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100004780	November	£129,303.96	Police Doctors & Medical Fees
Esure Insurance	1900010773	November	£635.56	Other Supplies & Services
Experian QAS	5100004643	November	£8,334.00	Investigative Expenses
FAB Recycling Ltd	1900010501	November	£2,950.00	Vehicle Repairs & Maintenance
Feltech	5100004660	November	£46,440.08	Equipment (capital)
Fisher Meredith	1900010517	November	£2,175.00	Other Supplies & Services
Fisher Meredith	1900010768	November	£3,500.00	Other Supplies & Services
Ford Motor Co Ltd - NEW VEHICLES	1900009984	November	£11,502.13	Vehicle (capital)
FORENSIC PATHOLOGY SERVICES	5100004676	November	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100004677	November	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100004678	November	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100004684	November	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100004685	November	£2,485.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
FORENSIC PATHOLOGY SERVICES	5100004687	November	£2,485.00	Forensic Costs
Forensic Telecommunications Service	1900010356	November	£1,680.00	Forensic Costs
G4S Police Recruit	1900010047	November	£2,171.50	Temporary or Agency Staff
G4S Police Recruit	1900010064	November	£2,351.94	Temporary or Agency Staff
G4S Police Recruit	1900010037	November	£2,538.00	Temporary or Agency Staff
G4S Police Recruit	1900010063	November	£3,121.09	Temporary or Agency Staff
Gemini Kennels	1900010338	November	£1,051.00	Other Supplies & Services
Gemini Kennels	1900010340	November	£1,492.00	Other Supplies & Services
Generated Power Services Ltd	5100004819	November	£1,150.00	Repairs & Maintenance
Generated Power Services Ltd	5100004818	November	£1,805.00	Repairs & Maintenance
Generated Power Services Ltd	5100004817	November	£1,960.00	Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010192	November	£507.60	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900009895	November	£518.36	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010128	November	£599.12	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900009894	November	£623.28	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900009884	November	£640.76	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010129	November	£749.76	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010194	November	£778.56	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010179	November	£835.20	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010121	November	£870.16	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010187	November	£917.60	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010123	November	£1,090.04	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010141	November	£1,143.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010195	November	£1,152.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900009883	November	£1,440.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900009885	November	£1,440.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010196	November	£1,605.02	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010122	November	£1,671.56	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010161	November	£2,116.80	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010073	November	£2,160.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010162	November	£3,232.80	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010136	November	£3,647.04	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010134	November	£14,481.96	Vehicle Repairs & Maintenance
GRG Public Resources Limited	5100004872	November	£1,660.00	Investigative Expenses
Harlow Occupational Health Service	5100004760	November	£581.70	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900010743	November	£2,058.00	Police Doctors & Medical Fees
Hays It	1900010354	November	£588.60	Temporary or Agency Staff
Hays It	1900010652	November	£668.64	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
Hays It	1900010552	November	£780.81	Temporary or Agency Staff
Hays It	1900010653	November	£874.20	Temporary or Agency Staff
Hays It	1900010353	November	£922.03	Temporary or Agency Staff
Hays It	1900010551	November	£1,105.48	Temporary or Agency Staff
HBJ & W Solicitors	1900010541	November	£5,000.00	Other Supplies & Services
HBJ & W Solicitors	1900010542	November	£20,000.00	Other Supplies & Services
Hodge Jones & Allen	1900010548	November	£1,250.00	Other Supplies & Services
Hodge Jones & Allen	1900010767	November	£3,000.00	Other Supplies & Services
Home Office AFU Cash Management	1900010488	November	£2,476.44	Forensic Costs
HORSE HELP LTD	1900010480	November	£598.00	Other Supplies & Services
Individual	1900010385	November	£519.00	Other Supplies & Services
Individual	1900009840	November	£539.60	Police Doctors & Medical Fees
Individual	1900010771	November	£540.00	Other Supplies & Services
Individual	5100004716	November	£665.06	Repairs & Maintenance
Individual	1900010067	November	£675.00	Other Supplies & Services
Individual	1900010468	November	£675.00	Police Doctors & Medical Fees
Individual	1900010256	November	£765.00	Police Doctors & Medical Fees
Individual	1900010049	November	£780.00	Fees & Charges - Public Fees
Individual	1900010302	November	£780.00	Fees & Charges - Public Fees
Individual	1900010005	November	£780.00	Other Supplies & Services
Individual	1900010424	November	£818.50	Other Supplies & Services
Individual	1900010759	November	£925.00	Police Doctors & Medical Fees
Individual	1900010363	November	£936.00	Police Doctors & Medical Fees
Individual	1900010594	November	£960.00	Police Doctors & Medical Fees
Individual	1900010330	November	£1,200.00	Other Supplies & Services
Individual	1900010719	November	£1,263.52	Other Supplies & Services
Individual	1900009919	November	£1,700.00	Forensic Costs
Individual	1900010715	November	£1,700.00	Forensic Costs
Individual	1900010772	November	£1,700.00	Other Supplies & Services
Individual	1900010059	November	£3,250.00	Other Supplies & Services
Individual	1900010335	November	£3,900.00	Other Supplies & Services
INFRA-TECH FORENSICS (AUDIO) LTD	1900009749	November	£550.00	Other Supplies & Services
INFRA-TECH FORENSICS (AUDIO) LTD	1900010659	November	£825.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	5100004739	November	£562.00	Other Supplies & Services
Infra-Tech Forensics (Video) Ltd	1900010630	November	£568.00	Forensic Costs
Jardine Lloyd Thompson	1900010721	November	£794.93	Other Supplies & Services
Jardine Lloyd Thompson	1900009912	November	£6,439.50	Other Supplies & Services
Jardine Lloyd Thompson	1900009914	November	£11,106.68	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
Jardine Lloyd Thompson	1900009917	November	£11,596.40	Other Supplies & Services
Jardine Lloyd Thompson	1900009911	November	£13,645.14	Other Supplies & Services
Jardine Lloyd Thompson	1900009909	November	£16,716.20	Other Supplies & Services
Jardine Lloyd Thompson	1900009915	November	£63,703.56	Other Supplies & Services
Jardine Lloyd Thompson	1900009916	November	£181,260.00	Other Supplies & Services
JW Steele & Sons Ltd	5100004379	November	£668.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100004375	November	£692.71	Repairs & Maintenance
JW Steele & Sons Ltd	5100004522	November	£742.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100004380	November	£1,018.97	Repairs & Maintenance
JW Steele & Sons Ltd	5100004842	November	£1,436.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100004376	November	£1,816.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100004378	November	£2,948.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100004861	November	£5,437.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100004895	November	£21,817.00	Repairs & Maintenance
Kent Police and Crime Commissioner	1900010039	November	£712.50	Staff & Officer Recruitment Costs
Kent Police and Crime Commissioner	1900010618	November	£750.00	Training & Conference Expenses
Kent Police and Crime Commissioner	1900010645	November	£2,513.26	Communications & Computing
Kent Police and Crime Commissioner	1900009807	November	£2,590.30	Communications & Computing
Kent Police and Crime Commissioner	1900010644	November	£5,466.56	Communications & Computing
Kent Police and Crime Commissioner	1900010649	November	£85,345.99	Collaboration Payments
Kent Police and Crime Commissioner	1900009806	November	£170,799.40	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100004560	November	£500.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004559	November	£546.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004562	November	£741.15	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004563	November	£782.74	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004571	November	£903.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004556	November	£1,359.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004558	November	£1,460.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004570	November	£1,606.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004567	November	£1,737.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004572	November	£1,787.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004568	November	£2,189.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004557	November	£3,502.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004561	November	£4,431.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004569	November	£6,024.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004564	November	£10,241.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100004566	November	£30,888.92	Forensic Costs
Kingstown International	5100004502	November	£515.97	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
Laerdal Medical Ltd	5100004511	November	£500.85	Clothing, Uniforms & Laundry
Lancaster Toyota Colchester	1900010567	November	£518.56	Vehicle Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	1900009831	November	£500.21	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900010692	November	£529.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010693	November	£995.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010688	November	£1,033.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010687	November	£1,585.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010756	November	£2,350.68	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010677	November	£4,252.03	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010657	November	£4,614.07	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010675	November	£5,560.52	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010678	November	£7,388.15	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010674	November	£8,163.15	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900010673	November	£40,451.30	Utilities
LGC LIMITED	5100004776	November	(£696.00)	Forensic Costs
LGC LIMITED	5100004516	November	£1,520.75	Forensic Costs
LGC LIMITED	1900010655	November	£1,750.00	Forensic Costs
LGC LIMITED	5100004806	November	£1,807.00	Forensic Costs
LGC LIMITED	5100004721	November	£3,199.50	Forensic Costs
LGC LIMITED	5100004757	November	£51,015.44	Forensic Costs
Lookers Southern Ltd	1900009815	November	£547.93	Vehicle Repairs & Maintenance
Lyons Davidson Solicitors	1900010592	November	£1,722.00	Other Supplies & Services
LYRECO UK	5100004596	November	£510.76	Office Equipment, Furniture & Materials
LYRECO UK	1900010352	November	£1,070.32	Office Equipment, Furniture & Materials
Maplin Mechanical Services Ltd	5100004724	November	£951.78	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100004708	November	£1,225.44	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100004710	November	£1,384.53	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100004707	November	£1,541.80	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100004705	November	£1,545.85	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100004711	November	£1,672.18	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100004706	November	£2,331.63	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100004496	November	£709.45	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100004823	November	£815.00	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100004495	November	£8,640.80	Repairs & Maintenance
Medivet Veterinary Group	1900010397	November	£3,912.89	Other Supplies & Services
MICHELIN TYRE PLC	1900001948	November	£674.82	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900000620	November	£1,124.70	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900004462	November	£1,124.70	Vehicle Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
MICHELIN TYRE PLC	1900009349	November	£1,452.40	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900001431	November	£1,687.05	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900003582	November	£1,687.05	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900001848	November	£2,249.40	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900006186	November	£2,811.75	Vehicle Repairs & Maintenance
Minster Law Solicitors	1900010398	November	£5,000.00	Other Supplies & Services
Mix Telematics Europe Limited	1900010457	November	£2,406.75	Vehicle Repairs & Maintenance
Monthind Clean Ltd	5100004663	November	£4,926.49	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100004778	November	£23,611.00	Clothing, Uniforms & Laundry
Motorsales Ltd	1900010395	November	£1,024.81	Vehicle Repairs & Maintenance
Munro Building Services (South) Ltd	5100004867	November	£2,538.21	Repairs & Maintenance
Munro Building Services (South) Ltd	5100004493	November	£2,701.09	Repairs & Maintenance
Munro Building Services (South) Ltd	5100004521	November	£3,074.00	Repairs & Maintenance
National Monitoring	5100004537	November	£7,760.22	Communications & Computing
Nationwide Crash Repair Centres Ltd	1900010428	November	£762.90	Other Supplies & Services
NEOPOST LTD (Supplies & Service)	1900010565	November	£10,000.00	Communications & Computing
Normandale Boarding Kennels	1900009856	November	£2,020.00	Other Supplies & Services
ONLINE ERGONOMICS LTD	5100004419	November	£543.92	Police Doctors & Medical Fees
ORANGE PCS LTD	1900009301	November	£4,620.99	Communications & Computing
Pipeline Solutions	5100004404	November	£11,258.26	Repairs & Maintenance
Pitney Bowes - Purchase Power	1900009121	November	£5,050.00	Communications & Computing
PJ & RHS Ltd	5100004890	November	£1,758.95	Clothing, Uniforms & Laundry
PMD MAGNETICS	1900010494	November	£1,020.00	Office Equipment, Furniture & Materials
Premier Inn (Business Account)	1900010001	November	£775.22	Other Supplies & Services
Premier Occupational Healthcare	1900010609	November	£11,440.00	Police Doctors & Medical Fees
PREMIERINN	D/D	November	£4,831.17	Other Supplies & Services
Quality Solicitors Hill & Abbott	1900009927	November	£2,497.17	Other Supplies & Services
Quindell Legal Services	1900010774	November	£1,640.00	Other Supplies & Services
RAIL SETTLEMENT PL	D/D	November	£4,818.85	Car Allowances & Travel Expenses
RAIL SETTLEMENT PL	D/D	November	£3,404.10	Car Allowances & Travel Expenses
RAMAR Ltd	5100004953	November	£585.00	Other Supplies & Services
RAMAR Ltd	5100004877	November	£820.00	Other Supplies & Services
RAMAR Ltd	5100004891	November	£820.00	Other Supplies & Services
RAMAR Ltd	5100004913	November	£820.00	Other Supplies & Services
Redeeming Our Communities	1900010403	November	£1,000.00	Other Supplies & Services
Reveal Media	1900010080	November	£1,887.80	Other Supplies & Services
RGE Services Ltd	5100004931	November	£520.55	Repairs & Maintenance
Ricoh UK Ltd	1900009867	November	£5,460.00	Office Equipment, Furniture & Materials

Supplier	TransNo	Month	Amount	Payment Type
RJW Associates Limited	1900010765	November	£933.89	Other Supplies & Services
RSK Environment Ltd	5100004505	November	£741.53	Repairs & Maintenance
RSK Environment Ltd	5100004508	November	£1,256.26	Repairs & Maintenance
RSK Environment Ltd	5100004670	November	£1,371.67	Assets under construction - property
RSK Environment Ltd	5100004603	November	£2,880.66	Assets under construction - property
Safelab Systems Limited	5100004840	November	£4,214.00	Other Supplies & Services
SAVOX COMMUNICATONS LTD	5100004947	November	£1,039.50	Communications & Computing
SAVOX COMMUNICATONS LTD	5100004948	November	£1,187.50	Communications & Computing
Shakespeares Legal LLP	1900010593	November	£1,234.73	Other Supplies & Services
Shred-it Ltd	5100004448	November	£6,506.50	Cleaning & Domestic Supplies
SITA UK LTD	5100004956	November	£2,030.00	Cleaning & Domestic Supplies
SITA UK LTD	5100004954	November	£2,801.96	Cleaning & Domestic Supplies
SITA UK LTD	5100004955	November	£7,622.49	Cleaning & Domestic Supplies
Slater & Gordon	1900009922	November	£2,640.20	Other Supplies & Services
SNAP-ON TOOLS LTD	1900010119	November	£1,150.00	Vehicle Repairs & Maintenance
Sodexo Pass Ltd	1900010531	November	£1,203.68	Police Officer Pay and Allowances
South Essex TPS	1900010078	November	£559.99	Vehicle Repairs & Maintenance
South Essex TPS	1900010115	November	£919.95	Vehicle Repairs & Maintenance
South Essex TPS	1900010734	November	£1,060.31	Vehicle Repairs & Maintenance
SPECIAL VEHICLE PREPARATIONS LTD	1900010436	November	£4,658.47	Vehicle (capital)
SPECIAL VEHICLE PREPARATIONS LTD	1900010437	November	£4,658.47	Vehicle (capital)
Specialist Access and Rescue	5100004929	November	£1,328.06	Training & Conference Expenses
Specialist Computer Centres Plc	5100004034	November	£1,315.00	Equipment (capital)
Stapletons (Tyre Services) Ltd	1900010181	November	£531.00	Vehicle Repairs & Maintenance
SUPPLIES TEAM	1900010342	November	£568.91	Communications & Computing
SUPPLIES TEAM	1900010226	November	£571.79	Communications & Computing
SUPPLIES TEAM	1900010244	November	£599.57	Communications & Computing
SUPPLIES TEAM	1900010240	November	£605.58	Communications & Computing
SUPPLIES TEAM	1900009971	November	£650.86	Communications & Computing
SUPPLIES TEAM	1900009956	November	£761.14	Communications & Computing
SUPPLIES TEAM	1900010485	November	£845.74	Communications & Computing
SUPPLIES TEAM	1900010753	November	£848.35	Communications & Computing
SUPPLIES TEAM	1900010234	November	£1,329.67	Communications & Computing
SUPPLIES TEAM	1900010229	November	£1,864.71	Communications & Computing
SUPPLIES TEAM	1900010621	November	£2,587.51	Communications & Computing
Survitec Service and Distribution	5100004451	November	£1,135.16	Clothing, Uniforms & Laundry
Survival-One Limited	5100004689	November	£1,716.36	Clothing, Uniforms & Laundry
Swift Research Ltd	5100004915	November	£1,996.80	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
TalkTalk Business	1900010351	November	£10,324.53	Communications & Computing
Thames Valley Police	1900009751	November	£726.20	Vehicle Repairs & Maintenance
Thomas Sinden	5100004866	November	£48,060.24	Assets under construction - property
Thurrock Council	5100004722	November	£3,990.00	Equipment (capital)
TOWER COMMUNICATIONS LTD	1900010755	November	£949.00	Communications & Computing
Uk Electrical Wholesale(Chelmsford)	5100004450	November	(£1,170.00)	Repairs & Maintenance
Uk Electrical Wholesale(Chelmsford)	5100004460	November	£1,300.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100004498	November	£8,095.00	Repairs & Maintenance
UNIPAR SERVICES	5100004659	November	£911.00	Other Supplies & Services
Updatum	1900010500	November	£1,000.00	Office Equipment, Furniture & Materials
Victim Support Essex	1900009866	November	£55,710.25	Other Supplies & Services
Vodafone Ltd	1900010061	November	£901.58	Communications & Computing
Vodafone Ltd	1900010058	November	£3,926.26	Communications & Computing
Vodafone Ltd	1900010060	November	£3,926.26	Communications & Computing
WOODWAY ENGINEERING LTD	1900009862	November	£868.00	Vehicle Repairs & Maintenance
Zurich Municipal Insurance Co	1900009906	November	£12,878.22	Other Supplies & Services
Zurich Municipal Insurance Co	1900009905	November	£34,412.40	Other Supplies & Services
Zurich Municipal Insurance Co	1900009918	November	£216,024.59	Other Supplies & Services
3663	1900011340	December	£632.39	Custody Costs
3663	1900011329	December	£747.89	Custody Costs
ACORN BUSINESS SUPPLIES LTD	5100005056	December	£7,021.50	Assets under construction - property
ADECCO UK LTD	1900011001	December	£502.81	Temporary or Agency Staff
ADECCO UK LTD	1900011869	December	£506.31	Temporary or Agency Staff
ADECCO UK LTD	1900011885	December	£533.68	Temporary or Agency Staff
ADECCO UK LTD	1900010889	December	£671.01	Temporary or Agency Staff
ADECCO UK LTD	1900010886	December	£1,009.28	Temporary or Agency Staff
ADECCO UK LTD	1900010997	December	£1,009.28	Temporary or Agency Staff
ADECCO UK LTD	1900011006	December	£1,009.28	Temporary or Agency Staff
ADECCO UK LTD	1900011880	December	£1,009.28	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100005333	December	£687.38	Repairs & Maintenance
Affinity Water Ltd	1900011628	December	£754.22	Utilities
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900010974	December	£104,481.26	Communications & Computing
Albert Road Recovery Ltd	1900011443	December	£1,034.00	Other Supplies & Services
Albert Road Recovery Ltd	1900011444	December	£2,020.00	Other Supplies & Services
Albert Road Recovery Ltd	1900011220	December	£2,022.00	Other Supplies & Services
Albert Road Recovery Ltd	1900011223	December	£2,104.00	Other Supplies & Services
Albert Road Recovery Ltd	1900011222	December	£2,318.00	Other Supplies & Services
All Motor Training Ltd	5100005243	December	£1,120.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
ANDREW PAGE LTD	1900011909	December	£822.00	Vehicle Repairs & Maintenance
Anglian Water	1900011449	December	£673.97	Utilities
Anglian Water	1900011016	December	£1,762.65	Utilities
Aquajet Cleaning Equipment Ltd	1900011455	December	£1,618.50	Vehicle Repairs & Maintenance
Aquajet Cleaning Equipment Ltd	1900012247	December	£1,802.58	Vehicle Repairs & Maintenance
Arvon Drain Clearing	5100005123	December	£506.00	Repairs & Maintenance
Arvon Drain Clearing	5100005124	December	£559.00	Repairs & Maintenance
ATF	1900011416	December	£2,700.00	Other Supplies & Services
ATF Southend YFC	1900010835	December	£2,700.00	Other Supplies & Services
ATS EUROMASTER	1900011516	December	£673.72	Vehicle Repairs & Maintenance
Basildon District Council	1900010854	December	£6,300.00	Other Supplies & Services
Basildon District Council	1900010855	December	£6,300.00	Other Supplies & Services
BIG	1900011864	December	£1,785.00	Clothing, Uniforms & Laundry
BIG	1900011862	December	£3,240.00	Clothing, Uniforms & Laundry
BJG Solutions Ltd	1900010983	December	£605.00	Other Supplies & Services
BJG Solutions Ltd	1900011045	December	£1,052.00	Other Supplies & Services
BJG Solutions Ltd	1900011041	December	£1,378.00	Other Supplies & Services
BJG Solutions Ltd	1900011042	December	£1,464.00	Other Supplies & Services
BJG Solutions Ltd	1900011043	December	£1,472.00	Other Supplies & Services
Blandford Consultancy	1900010807	December	£1,785.00	Police Doctors & Medical Fees
BMW Group	1900012121	December	£530.94	Vehicle Repairs & Maintenance
BMW Group	1900012066	December	£949.47	Vehicle Repairs & Maintenance
BMW Group	1900012241	December	£1,062.42	Vehicle Repairs & Maintenance
BMW Group	1900012215	December	£3,227.65	Vehicle Repairs & Maintenance
BMW Group	1900010976	December	£24,267.36	Vehicle (capital)
BMW Group	1900011034	December	£24,267.36	Vehicle (capital)
BMW Group	1900011035	December	£24,267.36	Vehicle (capital)
BMW Group	1900011036	December	£24,267.36	Vehicle (capital)
BMW Group	1900011037	December	£24,267.36	Vehicle (capital)
BMW Group	1900011197	December	£24,267.36	Vehicle (capital)
BMW Group	1900010965	December	£29,558.16	Vehicle (capital)
Boxtor Ltd	5100005041	December	£728.00	Rent & Rates
Boxtor Ltd	5100005438	December	£728.00	Rent & Rates
Boyton Cross Motor Group	1900011214	December	£885.00	Other Supplies & Services
Boyton Cross Motor Group	1900011346	December	£935.00	Other Supplies & Services
British Car Auctions Ltd	1900011535	December	£12,213.50	Vehicle (capital)
British Car Auctions Ltd	1900011533	December	£14,881.00	Vehicle (capital)
BT PLC	1900011631	December	£14,238.15	Communications & Computing

Supplier	TransNo	Month	Amount	Payment Type
Buddi Limited	1900009252	December	£1,600.00	Other Supplies & Services
Buddi Limited	1900011031	December	£1,600.00	Other Supplies & Services
Buddi Limited	1900011032	December	£1,600.00	Other Supplies & Services
Burnham Yacht Harbour Marina Ltd	5100005247	December	£660.47	Vehicle Fuel
CALUMET PHOTOGRAPHIC LTD	5100005474	December	£516.60	Other Supplies & Services
CAMALARMS SECURITY LTD	5100005457	December	£1,473.00	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100005440	December	£1,850.00	Equipment (capital)
CAMALARMS SECURITY LTD	5100005456	December	£2,017.00	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100005191	December	£5,128.50	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100005597	December	£5,421.33	Repairs & Maintenance
CAPITAL CONFLICT MANAGEMENT	1900011458	December	£1,125.00	Other Supplies & Services
Castrol (UK) Ltd	1900011227	December	£501.28	Vehicle Repairs & Maintenance
Castrol (UK) Ltd	1900012252	December	£546.24	Vehicle Repairs & Maintenance
Catch 22 Charity Ltd	1900011432	December	£830.00	Other Supplies & Services
CELLMARK	5100004798	December	£550.00	Forensic Costs
CELLMARK	5100005428	December	£608.85	Forensic Costs
CELLMARK	5100004994	December	£690.00	Forensic Costs
CELLMARK	5100005510	December	£715.00	Forensic Costs
CELLMARK	5100005251	December	£735.00	Forensic Costs
CELLMARK	5100004999	December	£804.00	Forensic Costs
CELLMARK	5100005335	December	£809.00	Forensic Costs
CELLMARK	5100005250	December	£865.00	Forensic Costs
CELLMARK	5100005508	December	£1,285.00	Forensic Costs
CELLMARK	5100005514	December	£1,285.00	Forensic Costs
CELLMARK	5100004997	December	£1,470.00	Forensic Costs
CELLMARK	5100004996	December	£1,680.00	Forensic Costs
CELLMARK	5100004993	December	£1,710.00	Forensic Costs
CELLMARK	5100005516	December	£2,025.00	Forensic Costs
CELLMARK	5100005255	December	£2,035.00	Forensic Costs
CELLMARK	5100005425	December	£2,090.00	Forensic Costs
CELLMARK	5100005515	December	£2,107.50	Forensic Costs
CELLMARK	5100005249	December	£2,120.00	Forensic Costs
CELLMARK	5100005505	December	£2,385.00	Forensic Costs
CELLMARK	5100005336	December	£2,880.00	Forensic Costs
CELLMARK	5100004998	December	£2,910.00	Forensic Costs
CELLMARK	5100005000	December	£3,491.00	Forensic Costs
CELLMARK	5100005429	December	£3,615.00	Forensic Costs
CELLMARK	5100005331	December	£4,169.70	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100005504	December	£4,760.00	Forensic Costs
CELLMARK	5100005506	December	£4,765.00	Forensic Costs
CELLMARK	5100005162	December	£6,162.30	Forensic Costs
CELLMARK	5100005513	December	£6,955.00	Forensic Costs
CELLMARK	5100005002	December	£7,638.30	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	5100005069	December	£596.74	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100005071	December	£743.54	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100005070	December	£4,892.13	Utilities
Characters DBL Ltd	5100005073	December	£705.00	Training & Conference Expenses
Chartered Inst Of Public	5100005677	December	£660.25	Office Equipment, Furniture & Materials
Chelmsford City Council	1900010812	December	£2,116.00	Rent & Rates
Chelmsford City Council	1900011748	December	£2,542.40	Rent & Rates
Chelsea FC Foundation	1900012020	December	£33,420.00	Other Supplies & Services
Chubb Fire Ltd	5100005595	December	£3,150.12	Repairs & Maintenance
Clearstone Telecoms Plc	5100005239	December	£10,390.00	Vehicle (capital)
Clifford Thames Fleet Services Ltd	1900011235	December	£6,546.15	Vehicle Repairs & Maintenance
College of Policing EVENTS TEAM	5100005017	December	£2,120.00	Training & Conference Expenses
Community Safety Professionals Ltd	1900011757	December	£2,332.00	Training & Conference Expenses
CONTINENTAL TYRE GROUP LTD	1900012061	December	£721.23	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900010896	December	£517.50	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900011888	December	£552.50	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900011796	December	£735.83	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900011196	December	£1,219.56	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900010852	December	£1,515.58	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900010893	December	£1,912.65	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900011785	December	£4,792.72	Vehicle Repairs & Maintenance
Co-operative Legal Services	1900011603	December	£9,800.00	Other Supplies & Services
Corporate Document Services Ltd	5100005648	December	£607.23	Office Equipment, Furniture & Materials
Corporate Document Services Ltd	5100005172	December	£1,432.98	Office Equipment, Furniture & Materials
Corporate Document Services Ltd	5100005675	December	£3,521.46	Office Equipment, Furniture & Materials
Corporate Document Services Ltd	5100005676	December	£5,017.14	Office Equipment, Furniture & Materials
Crown Pet Foods Ltd	5100005694	December	£1,021.25	Other Supplies & Services
DAB Lift and Electrical Services Lt	5100005343	December	£541.54	Repairs & Maintenance
Dabs Fingerprints Ltd	1900011555	December	£1,980.00	Forensic Costs
Dagenham Motors	1900011541	December	£989.46	Other Supplies & Services
DALE INDUSTRIES	5100005368	December	£1,341.60	Other Supplies & Services
Damovo UK Limited	5100005376	December	£57,933.66	Equipment (capital)
David Miles & Partners	1900011198	December	£4,198.02	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
Defence Estates (Ops North)	5100004671	December	£600.00	Rent & Rates
Derby Unitex Ltd	5100005024	December	£1,964.35	Clothing, Uniforms & Laundry
DHA PLANNING	1900011193	December	£898.75	Other Supplies & Services
Durnbury Ltd	1900011980	December	£995.00	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900011387	December	£633.43	Office Equipment, Furniture & Materials
EFA (Trading) Ltd	1900011052	December	£668.25	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900010988	December	£823.99	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900010994	December	£1,280.76	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900011047	December	£3,382.12	Vehicle Repairs & Maintenance
EMS Engineering Services Ltd	5100005211	December	£592.78	Repairs & Maintenance
EMS Engineering Services Ltd	5100005213	December	£1,875.20	Repairs & Maintenance
EMS Engineering Services Ltd	5100005589	December	£1,902.00	Repairs & Maintenance
EMS Engineering Services Ltd	5100005200	December	£1,947.61	Repairs & Maintenance
EMS Engineering Services Ltd	5100005192	December	£2,081.40	Repairs & Maintenance
EMS Engineering Services Ltd	5100005300	December	£3,043.00	Repairs & Maintenance
EMS Engineering Services Ltd	5100005212	December	£5,123.01	Repairs & Maintenance
EMS Engineering Services Ltd	5100005197	December	£5,681.85	Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900011714	December	£658.80	Other Supplies & Services
ENTERPRISE RENT- A-CAR UK LTD	1900011741	December	£658.80	Other Supplies & Services
Environment Agency	1900012028	December	£950.00	Other Premises Costs
Essex & Suffolk Water	1900011088	December	£2,443.42	Utilities
Essex & Suffolk Water	1900011089	December	£3,461.04	Utilities
Essex County Council	1900011485	December	£5,805.00	Other Supplies & Services
Essex County Council	1900011355	December	£12,315.75	Collaboration & Co Working
Essex County Council	1900010968	December	£15,000.00	Collaboration & Co Working
Essex County Council	1900010967	December	£18,681.00	Collaboration & Co Working
Essex County Council Pension Fund	1900011397	December	£13,478.46	Collaboration & Co Working
Essex County Council Pension Fund	1900010859	December	£18,186.68	Other Employee Expenses
Essex County Council Pension Fund	1900011356	December	£21,296.60	Other Employee Expenses
Essex County Council Pension Fund	1900011487	December	£189,947.25	Other Employee Expenses
Essex Ford Group	1900010897	December	£879.18	Vehicle Repairs & Maintenance
Essex Medical and Forensic Services	5100005717	December	£129,303.96	Police Doctors & Medical Fees
Fairfield	1900011524	December	£542.33	Vehicle Repairs & Maintenance
Fisher Meredith LLP	1900011616	December	£13,500.00	Other Supplies & Services
FORENSIC PATHOLOGY SERVICES	1900012071	December	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100005081	December	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100005641	December	£2,485.00	Forensic Costs
Forensic Telecommunications Service	1900011489	December	£1,440.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
Forensic Telecommunications Service	1900010803	December	£2,250.00	Forensic Costs
Fulton Paper Ltd	5100005370	December	£541.72	Office Equipment, Furniture & Materials
Future Garage Equipment Services Lt	1900010982	December	£1,995.00	Vehicle Repairs & Maintenance
G4S Police Recruit	1900011523	December	£727.20	Temporary or Agency Staff
G4S Police Recruit	1900011530	December	£1,626.10	Temporary or Agency Staff
G4S Police Recruit	1900011361	December	£1,940.45	Temporary or Agency Staff
G4S Police Recruit	1900011560	December	£2,130.15	Temporary or Agency Staff
G4S Police Recruit	1900010660	December	£2,326.50	Temporary or Agency Staff
G4S Police Recruit	1900011529	December	£2,734.20	Temporary or Agency Staff
G4S Police Recruit	1900011696	December	£2,929.98	Temporary or Agency Staff
GALLAGHER BASSETT INTERNATIONAL LTD	1900010840	December	£7,900.00	Other Supplies & Services
Gemini Kennels	1900011700	December	£1,487.00	Other Supplies & Services
Gemini Kennels	1900011699	December	£1,662.00	Other Supplies & Services
GMK LTD	1700000509	December	(£8,900.00)	Training & Conference Expenses
GMK LTD	5100004463	December	£2,301.00	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900012166	December	£500.08	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011928	December	£562.32	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012099	December	£565.36	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011273	December	£604.12	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010913	December	£676.80	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011248	December	£719.10	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011801	December	£720.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012162	December	£720.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012194	December	£720.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012202	December	£877.08	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012089	December	£892.90	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012024	December	£903.96	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011860	December	£936.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012237	December	£980.88	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011254	December	£1,008.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011702	December	£1,008.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012159	December	£1,070.52	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900010853	December	£1,127.96	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012030	December	£1,207.48	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012025	December	£1,221.12	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012083	December	£1,387.59	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011568	December	£1,483.24	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011930	December	£1,916.88	Vehicle Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
GOODYEAR DUNLOP TYRES LTD	1900012208	December	£2,664.00	Vehicle Repairs & Maintenance
GRG Public Resources Limited	5100005635	December	£770.80	Investigative Expenses
GRG Public Resources Limited	5100005634	December	£1,400.00	Investigative Expenses
GVA Grimley LLP	5100005632	December	£23,779.32	Other Premises Costs
Harlow Occupational Health Service	5100005064	December	£662.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900011703	December	£672.67	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900011369	December	£1,543.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900012018	December	£1,544.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900011754	December	£1,629.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900011752	December	£1,715.00	Police Doctors & Medical Fees
Harwich International Port Ltd	1900010518	December	£3,176.50	Communications & Computing
HAWK PROTECTION LTD	5100005481	December	£2,310.64	Equipment (capital)
Hays It	1900011546	December	£710.47	Temporary or Agency Staff
Hays It	1900011706	December	£746.22	Temporary or Agency Staff
Hays It	1900011705	December	£1,078.18	Temporary or Agency Staff
Hays It	1900010961	December	£1,110.14	Temporary or Agency Staff
Hays It	1900011547	December	£1,155.15	Temporary or Agency Staff
Hays It	1900011707	December	£1,180.17	Temporary or Agency Staff
Hewes Security	1900011339	December	£524.88	Repairs & Maintenance
Hill & Abbott	1900011604	December	£2,414.24	Other Supplies & Services
Hodge Jones & Allen	1900011404	December	£5,500.00	Other Supplies & Services
Hodge Jones & Allen	1900011619	December	£8,000.00	Other Supplies & Services
Hodge Jones & Allen	1900011629	December	£8,000.00	Other Supplies & Services
Hodge Jones & Allen	1900011403	December	£8,500.00	Other Supplies & Services
Hodge Jones & Allen	1900011618	December	£10,000.00	Other Supplies & Services
Home Office AFU Cash Management	1900011719	December	£1,314.32	Forensic Costs
Hornby Baker Jones & Wood Law LLP	1900011715	December	£14,000.00	Other Supplies & Services
Hornby Baker Jones & Wood Law LLP	1900011540	December	£34,000.00	Other Supplies & Services
HORSE HELP LTD	5100005029	December	£660.00	Other Supplies & Services
HORSE HELP LTD	5100005028	December	£809.00	Other Supplies & Services
HORSE HELP LTD	1900011377	December	£1,498.00	Other Supplies & Services
HS Door Systems Ltd	5100005338	December	£7,835.00	Repairs & Maintenance
i4 Pay Partners Limited	1900010847	December	£1,500.00	Other Supplies & Services
Individual	1900010898	December	£517.45	Other Supplies & Services
Individual	1900011321	December	£528.90	Other Supplies & Services
Individual	1900011309	December	£675.00	Police Doctors & Medical Fees
Individual	1900011039	December	£740.00	Other Supplies & Services
Individual	1900011418	December	£750.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
Individual	1900011419	December	£1,000.00	Other Supplies & Services
Individual	1900011902	December	£1,092.00	Police Doctors & Medical Fees
Individual	1900010857	December	£1,500.00	Other Supplies & Services
Individual	1900011542	December	£2,048.64	Other Supplies & Services
Individual	1900011442	December	£2,700.00	Other Supplies & Services
Individual	1900011242	December	£4,800.00	Other Supplies & Services
INFRA-TECH FORENSICS (AUDIO) LTD	1900012014	December	£1,260.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	1900012112	December	£1,900.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	1900011736	December	£1,395.00	Forensic Costs
Innotec Supplies (UK) Ltd	1900012072	December	£551.72	Vehicle Repairs & Maintenance
J Redpath Buchanan & Co Ltd	5100005316	December	£3,400.00	Repairs & Maintenance
John Canham	1900011225	December	£545.00	Other Supplies & Services
John Canham	1900011212	December	£668.00	Other Supplies & Services
John Canham	1900011209	December	£786.00	Other Supplies & Services
John Canham	1900011210	December	£838.00	Other Supplies & Services
John Canham	1900011211	December	£948.00	Other Supplies & Services
Johnsons Apparelmaster UK Ltd	1900010822	December	£928.12	Cleaning & Domestic Supplies
JW Steele & Sons Ltd	5100005537	December	£518.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005541	December	£546.25	Repairs & Maintenance
JW Steele & Sons Ltd	5100005546	December	£547.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005542	December	£582.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005086	December	£658.97	Repairs & Maintenance
JW Steele & Sons Ltd	5100005088	December	£696.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005090	December	£780.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100004920	December	£906.94	Repairs & Maintenance
JW Steele & Sons Ltd	5100005084	December	£943.57	Repairs & Maintenance
JW Steele & Sons Ltd	5100005082	December	£966.67	Repairs & Maintenance
JW Steele & Sons Ltd	5100005459	December	£967.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005536	December	£982.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005063	December	£1,140.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005534	December	£1,196.74	Repairs & Maintenance
JW Steele & Sons Ltd	5100005455	December	£1,213.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005396	December	£1,367.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005535	December	£1,424.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005193	December	£1,587.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005012	December	£2,067.20	Repairs & Maintenance
JW Steele & Sons Ltd	5100005543	December	£2,687.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100005460	December	£2,781.00	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
JW Steele & Sons Ltd	5100005532	December	£13,387.00	Repairs & Maintenance
Kent Police and Crime Commissioner	1700000610	December	(£120,573.47)	Collaboration Payments
Kent Police and Crime Commissioner	1900010827	December	£950.10	Training & Conference Expenses
Kent Police and Crime Commissioner	1900010828	December	£1,054.95	Training & Conference Expenses
Kent Police and Crime Commissioner	1900010825	December	£1,681.08	Training & Conference Expenses
Kent Police and Crime Commissioner	1900011554	December	£33,146.35	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100005530	December	£822.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005522	December	£845.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005529	December	£1,788.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005520	December	£2,163.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005526	December	£2,553.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005518	December	£2,843.55	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005523	December	£4,258.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005517	December	£4,559.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005525	December	£6,747.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005527	December	£7,882.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005531	December	£11,573.01	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005524	December	£16,628.97	Forensic Costs
Kingstown International	5100005365	December	£1,009.01	Other Supplies & Services
Lancaster Luxury Cars Ltd	1900010870	December	£506.72	Vehicle Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	1900011327	December	£1,560.51	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900011315	December	£1,573.11	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900011640	December	£813.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010679	December	£905.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900010676	December	£1,092.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011624	December	£1,108.92	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011347	December	£1,275.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011607	December	£1,286.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011609	December	£1,413.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011639	December	£2,057.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011589	December	£2,934.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011621	December	£3,712.83	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011585	December	£4,320.13	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011586	December	£7,429.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900011588	December	£7,452.02	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900011990	December	£60,761.35	Utilities
LASER ENERGY BUYING GROUP	1900011991	December	£127,150.49	Utilities
LASER ENERGY BUYING GROUP	1900010850	December	£155,763.02	Utilities

Supplier	TransNo	Month	Amount	Payment Type
LGC LIMITED	5100005449	December	£2,251.50	Forensic Costs
LGC LIMITED	5100005448	December	£2,552.51	Forensic Costs
LGC LIMITED	5100005489	December	£78,491.98	Forensic Costs
Lookers Southern Ltd	1900011527	December	£501.98	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900011697	December	£1,227.25	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900011969	December	£2,307.33	Vehicle Repairs & Maintenance
LYRECO UK	5100005289	December	£552.71	Office Equipment, Furniture & Materials
LYRECO UK	5100005296	December	£2,071.23	Office Equipment, Furniture & Materials
LYRECO UK	1900011502	December	£2,247.33	Office Equipment, Furniture & Materials
MANLOVE FORENSICS	5100005709	December	£545.00	Forensic Costs
MANLOVE FORENSICS	5100004960	December	£1,665.00	Forensic Costs
MANLOVE FORENSICS	1900012134	December	£4,776.30	Forensic Costs
Maplin Mechanical Services Ltd	5100005493	December	£501.18	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100005195	December	£1,065.79	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100005227	December	£2,436.80	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100005494	December	£9,412.59	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100005498	December	£665.35	Repairs & Maintenance
MAYOR'S OFFICE FOR POLICING & CRIME	5100005319	December	£1,995.00	Training & Conference Expenses
Mehler Vario System GmbH	5100005317	December	£779.80	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	1900009515	December	£899.76	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900010600	December	£899.76	Vehicle Repairs & Maintenance
Monthind Clean Ltd	5100005500	December	£1,089.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100004976	December	£1,666.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100005499	December	£2,058.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100004978	December	£2,183.84	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100005080	December	£3,238.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100005231	December	£8,357.34	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100004961	December	£8,818.26	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100005502	December	£9,793.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100004975	December	£10,282.50	Cleaning & Domestic Supplies
MOUCHEL MANAGEMENT CONSULTING LTD	1700000606	December	(£12,529.89)	Other Supplies & Services
MOUCHEL MANAGEMENT CONSULTING LTD	1900011595	December	£1,728.26	Other Supplies & Services
MOUCHEL MANAGEMENT CONSULTING LTD	1900011594	December	£3,888.15	Other Supplies & Services
MOUCHEL MANAGEMENT CONSULTING LTD	1900011597	December	£3,888.59	Other Supplies & Services
MOUCHEL MANAGEMENT CONSULTING LTD	1900011598	December	£36,405.80	Other Supplies & Services
Munro Building Services (South) Ltd	5100005214	December	£576.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005202	December	£654.74	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005198	December	£705.00	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Munro Building Services (South) Ltd	5100005111	December	£876.96	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005279	December	£942.41	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005105	December	£972.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005397	December	£1,158.60	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005094	December	£1,231.89	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005099	December	£1,262.30	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005106	December	£1,419.59	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005280	December	£1,524.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005110	December	£1,542.90	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005101	December	£1,640.78	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005276	December	£1,777.74	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005275	December	£1,896.48	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005107	December	£1,935.89	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005095	December	£2,106.97	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005103	December	£2,276.47	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005228	December	£2,417.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005277	December	£2,728.86	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005229	December	£3,525.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005278	December	£3,784.53	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005274	December	£4,228.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100005112	December	£4,432.42	Repairs & Maintenance
National Monitoring	5100005591	December	£7,673.14	Communications & Computing
NEOPOST LTD (Supplies & Service)	1900011712	December	£675.00	Office Equipment, Furniture & Materials
Netcall	5100004815	December	£38,400.00	Equipment (capital)
Norfolk Police Authority	1900011927	December	£5,125.00	Training & Conference Expenses
Norfolk Police Authority	1900011341	December	£26,956.00	Collaboration Payments
Northrop Grumman Information System	1900011599	December	£9,000.00	Communications & Computing
Open Road Vision	1900010831	December	£8,400.00	Other Supplies & Services
PCC FOR GREATER MANCHESTER	5100005196	December	£1,000.00	Training & Conference Expenses
pcjsonline.co.uk Ltd	5100005263	December	£880.00	Training & Conference Expenses
Penrith Survival Equipment Ltd	5100005662	December	£946.50	Clothing, Uniforms & Laundry
Pinnacle PSG Ltd	5100005233	December	£987.82	Cleaning & Domestic Supplies
Pitney Bowes - Purchase Power	1900012037	December	£5,050.00	Communications & Computing
PMD MAGNETICS	1900011320	December	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900011319	December	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900010858	December	£612.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900011318	December	£921.00	Office Equipment, Furniture & Materials
Premier Occupational Healthcare	1900011735	December	£12,320.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
Quest Motor Group Limited	1900011556	December	£883.90	Vehicle Repairs & Maintenance
RAMAR Ltd	5100005446	December	£995.00	Other Supplies & Services
Red Oak Roller Promotions Ltd	5100005594	December	£7,091.60	Clothing, Uniforms & Laundry
RGE Services Ltd	5100005225	December	£2,497.59	Repairs & Maintenance
RGE Services Ltd	5100005398	December	£2,773.97	Repairs & Maintenance
RGE Services Ltd	5100005581	December	£3,494.74	Repairs & Maintenance
RGE Services Ltd	5100005074	December	£3,962.32	Repairs & Maintenance
RGE Services Ltd	5100005375	December	£5,368.80	Repairs & Maintenance
RGE Services Ltd	5100005199	December	£39,265.04	Repairs & Maintenance
Richardsons Cycles	5100005450	December	£1,719.67	Vehicle Repairs & Maintenance
ROCOM	5100004865	December	£2,484.50	Communications & Computing
RS COMPONENTS LTD	1900011583	December	£639.80	Other Supplies & Services
RSK Environment Ltd	5100005021	December	£2,186.39	Repairs & Maintenance
Sandhurst Equipment Rental	5100005027	December	£4,895.00	Assets under construction - property
Sharpe Pritchard	1900011364	December	£8,630.00	Other Supplies & Services
Sharpe Pritchard	1900011365	December	£9,842.44	Other Supplies & Services
SNAP-ON TOOLS LTD	1900012077	December	£743.75	Vehicle Repairs & Maintenance
SOCIAL & MARKET STRATEGIC RESEARCH	5100005473	December	£5,071.87	Other Supplies & Services
Sodexo Pass Ltd	1900011490	December	£1,245.55	Police Officer Pay and Allowances
SONIC COMMUNICATIONS (INT) LTD	5100005324	December	£790.00	Clothing, Uniforms & Laundry
Sonn Macmillan Walker	1900011023	December	£1,250.00	Other Supplies & Services
South Essex TPS	1900012110	December	£2,742.29	Vehicle Repairs & Maintenance
SPECIAL VEHICLE PREPARATIONS LTD	1900011630	December	£780.00	Vehicle Repairs & Maintenance
SPECIAL VEHICLE PREPARATIONS LTD	1900010436	December	£4,658.47	Vehicle (capital)
SPECIAL VEHICLE PREPARATIONS LTD	1900010437	December	£4,658.47	Vehicle (capital)
Specialist Computer Centres Plc	5100005382	December	£3,180.90	Equipment (capital)
Specialist Computer Centres Plc	5100004700	December	£5,635.02	Equipment (capital)
Specialist Computer Centres Plc	5100005389	December	£28,956.96	Equipment (capital)
Specialist Computer Centres Plc	5100005386	December	£47,448.34	Equipment (capital)
Steria Services Limited	1900011514	December	£50,000.00	Communications & Computing
Stirling Evp Ltd	1900010856	December	£997.40	Vehicle Repairs & Maintenance
Stirling Evp Ltd	1900011258	December	£1,007.40	Vehicle Repairs & Maintenance
SUPPLIES TEAM	1900011653	December	£539.20	Communications & Computing
SUPPLIES TEAM	1900011644	December	£609.78	Communications & Computing
SUPPLIES TEAM	1900011672	December	£678.68	Communications & Computing
SUPPLIES TEAM	1900012017	December	£820.22	Communications & Computing
SUPPLIES TEAM	1900011658	December	£887.51	Communications & Computing
SUPPLIES TEAM	1900011668	December	£1,067.39	Communications & Computing

Supplier	TransNo	Month	Amount	Payment Type
SUPPLIES TEAM	1900011641	December	£1,397.96	Communications & Computing
SUPPLIES TEAM	1900011635	December	£1,495.68	Communications & Computing
SUPPLIES TEAM	1900011673	December	£1,718.33	Communications & Computing
Support for Sight	1900010841	December	£2,520.00	Other Supplies & Services
Support for Sight	1900011716	December	£2,520.00	Other Supplies & Services
Swift Research Ltd	5100005611	December	£1,971.50	Other Supplies & Services
TalkTalk Business	1900011559	December	£9,941.20	Communications & Computing
Telefonica O2 (UK) Ltd	1700000284	December	(£50,383.00)	Communications & Computing
Telefonica O2 (UK) Ltd	1700000285	December	(£21,525.00)	Communications & Computing
Telefonica O2 (UK) Ltd	1900007449	December	£592.74	Communications & Computing
Telefonica O2 (UK) Ltd	1900008594	December	£1,691.61	Communications & Computing
Telefonica O2 (UK) Ltd	1900010364	December	£1,719.91	Communications & Computing
Telefonica O2 (UK) Ltd	1900012050	December	£1,836.95	Communications & Computing
Telefonica O2 (UK) Ltd	1900007215	December	£1,854.51	Communications & Computing
Telefonica O2 (UK) Ltd	1900008596	December	£5,427.21	Communications & Computing
Telefonica O2 (UK) Ltd	1900007208	December	£5,517.13	Communications & Computing
Telefonica O2 (UK) Ltd	1900010359	December	£5,723.79	Communications & Computing
Telefonica O2 (UK) Ltd	1900008597	December	£6,174.65	Communications & Computing
Telefonica O2 (UK) Ltd	1900012053	December	£6,440.73	Communications & Computing
Telefonica O2 (UK) Ltd	1900007216	December	£7,342.48	Communications & Computing
Telefonica O2 (UK) Ltd	1900008593	December	£7,976.35	Communications & Computing
Telefonica O2 (UK) Ltd	1900012051	December	£8,026.66	Communications & Computing
Telefonica O2 (UK) Ltd	1900010361	December	£8,058.48	Communications & Computing
Telefonica O2 (UK) Ltd	1900007619	December	£8,087.08	Communications & Computing
Tendring District Council	1900011750	December	£796.93	Rent & Rates
The Chief Police Officers'	1900012087	December	£1,405.00	Collaboration & Co Working
THE SHIP HOTEL	5100005696	December	£1,069.59	Other Supplies & Services
The Wylie Veterinary Centre	1900012022	December	£1,337.66	Other Supplies & Services
Threadneedle Pensions Ltd c/o Workm	5100005260	December	£1,715.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100005261	December	£4,500.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100005259	December	£43,750.00	Rent & Rates
TMP Worldwide Ltd	5100005570	December	£1,895.00	Other Supplies & Services
Treble 5 Treble 1 Ltd	5100005241	December	£10,631.25	Other Supplies & Services
Uninterruptible Power Supplies Ltd	5100005311	December	£704.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100005310	December	£810.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100005309	December	£850.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100005305	December	£948.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100005313	December	£970.00	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Uninterruptible Power Supplies Ltd	5100005307	December	£1,210.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100005315	December	£1,212.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100005308	December	£1,370.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100005312	December	£2,450.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100005306	December	£3,076.00	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100005583	December	£8,848.60	Repairs & Maintenance
UNIPAR SERVICES	5100005130	December	£602.00	Other Supplies & Services
Valuation Office Agency	1900011382	December	£1,000.00	Other Supplies & Services
Victim Support Essex	1900010860	December	£10,000.00	Other Supplies & Services
Vodafone Ltd	1900012056	December	£918.03	Communications & Computing
WA PRODUCTS (UK) LTD	5100005146	December	£677.05	Other Supplies & Services
Wallace Kennels	5100005032	December	£550.00	Other Supplies & Services
WEIGHTMANS LLP	1900011602	December	£900.00	Other Supplies & Services
Windsor Leadership Trust	1900010819	December	£2,950.00	Training & Conference Expenses