

Supplier	TransNo	Month	Amount	Payment Type
ACUITY LEGAL LTD	1900057516	October	12,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
AFFINITY WATER LTD	1900056846	October	2,595.84	Utilities
AFFINITY WATER LTD	1900057347	October	744.18	Utilities
AIRWAVE SOLUTIONS LIMITED	1900055914	October	109,194.92	Communications & Computing
ALL MOTOR TRAINING LTD	5100043913	October	980.00	Training & Conference Expenses
ALLSTAR	DD	October	33,193.72	Car Allowances & Travel Expenses
ALLSTAR	DD	October	33,533.78	Car Allowances & Travel Expenses
ALLSTAR	DD	October	33,791.65	Car Allowances & Travel Expenses
ALLSTAR	DD	October	34,687.65	Car Allowances & Travel Expenses
ANGLIAN WATER (UTILITY BILLS)	1900057517	October	9,040.48	Utilities
APHARI LIMITED	5100043545	October	23,153.58	Consultants and Contractors costs
APHARI LIMITED	1900056576	October	35,668.25	Other Supplies & Services
ARKTIS LTD	5100043562	October	1,377.20	Clothing, Uniforms & Laundry
ARKTIS LTD	5100044209	October	1,732.60	Clothing, Uniforms & Laundry
ATKINS LIMITED	5100043546	October	11,522.40	Consultants and Contractors costs
ATKINS LIMITED	5100043588	October	8,515.03	Consultants and Contractors costs
ATKINS LIMITED	5100044405	October	13,927.43	Consultants and Contractors costs
AUTO MARINE CABLES LTD	1900057496	October	1,178.13	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900056633	October	2,625.00	Vehicles including Repairs & Maintenance
BACK CARE SOLUTIONS LTD	5100043769	October	740.00	Police Doctors & Medical Fees
BASILDON DISTRICT COUNCIL	1900057048	October	27,035.00	Rent & Rates
BEAULIEU ENTERPRISES LTD	1900057153	October	912.88	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100043786	October	949.12	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100044439	October	723.01	Custody Costs
BILL GRIFFITHS ASSOCIATES LIMITED	5100044588	October	7,100.00	Training & Conference Expenses
BIRNBERG PEIRCE LTD SOLICITORS	1900056786	October	33,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
BLOOM PROCUREMENT SERVICES LTD	5100043453	October	5,544.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100043617	October	20,853.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100043618	October	2,500.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100043740	October	10,800.00	Equipment (capital)
BLUELITE GRAPHICS LTD	1900056950	October	592.26	Vehicles including Repairs & Maintenance
BMW GROUP	1900057176	October	16,989.88	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100043880	October	1,450.00	Other Premises Costs
BOING RAPID SECURE LTD	5100044446	October	1,244.00	Other Premises Costs
BOING RAPID SECURE LTD	5100044447	October	1,795.00	Other Premises Costs
BOING RAPID SECURE LTD	5100044448	October	1,160.00	Other Premises Costs
BOXTOR LTD	5100043977	October	718.02	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900057050	October	12,747.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	5100043788	October	9,486.45	Equipment (capital)
BRENTWOOD BOROUGH COUNCIL	1900057051	October	11,209.00	Rent & Rates
BT GLOBAL SERVICES	1900056395	October	541.66	IT incl hardware & software licences
BT PLC	1900056701	October	671.48	Telecommunications expenditure
BT PLC	1900056584	October	10,116.84	IT incl hardware & software licences
BT PLC	1900056435	October	36,329.28	IT incl hardware & software licences
BURNHAM YACHT HARBOUR MARINA LTD	1900056641	October	600.74	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	1900056396	October	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900057525	October	11,792.19	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100043702	October	13,342.00	Equipment (capital)
CAMALARMS LTD	5100044175	October	3,075.00	Assets under construction - property
CARS SOUTHERN	1900056883	October	565.50	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900056876	October	500.75	Utilities
CASTLE WATER LTD	1900057481	October	635.23	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900057052	October	2,225.00	Rent & Rates
CELLMARK	5100043833	October	6,760.00	Forensic Costs
CELLMARK	5100044185	October	3,260.00	Forensic Costs
CELLMARK	5100044191	October	3,821.00	Forensic Costs
CHARACTERS DBL LTD	1900056441	October	722.00	Training & Conference Expenses
CHARACTERS DBL LTD	5100043452	October	740.89	Training & Conference Expenses
CHARACTERS DBL LTD	5100043888	October	528.08	Training & Conference Expenses
CHELMER CLEANERS	5100044176	October	580.08	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900057294	October	1,222.50	Other Operational Expenses
CHELMSFORD CITY COUNCIL	1900057071	October	93,584.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900057053	October	2,844.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900056073	October	1,476.03	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900056075	October	850.43	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900056410	October	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900056672	October	1,300.08	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900056673	October	1,173.00	Temporary or Agency Staff
CHICKS CATERING SERVICES	5100044235	October	1,175.00	Official Hospitality & Presentation Costs
CHUBB FIRE & SECURITY LIMITED	5100043704	October	2,225.71	Repairs & Maintenance - Premises
CHUBB FIRE & SECURITY LIMITED	5100044011	October	2,084.06	Repairs & Maintenance - Premises
CIPFA	5100044565	October	3,960.00	Training & Conference Expenses
CIPFA	5100044566	October	1,980.00	Training & Conference Expenses

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CITY & GUILDS	1900056436	October	928.20	Training & Conference Expenses
CITY & GUILDS	1900056440	October	5,294.80	Training & Conference Expenses
CLEVERBRIDGE AG	DD	October	862.80	Training & Conference Expenses
CLEVERBRIDGE AG	DD	October	7,395.00	IT incl hardware & software licences
CLICK TRAVEL LTD	1900056556	October	12,096.42	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900056238	October	4,078.81	Refreshments
CLICK TRAVEL LTD	1900056397	October	16,285.62	Accommodation
CLICK TRAVEL LTD	1700002553	October	-802.60	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900057129	October	5,993.87	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1700002546	October	-884.13	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900056316	October	14,228.91	Vehicles including Repairs & Maintenance
CLYDE & CO	1900056427	October	1,407.60	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900057054	October	18,934.00	Rent & Rates
COLCHESTER BOROUGH COUNCIL	5100043705	October	11,255.64	OPCC Grant Funding
COLENA LTD	5100044586	October	3,338.33	Specialist Operational Equipment
COLLEGE OF POLICING EVENTS TEAM	5100043739	October	1,140.00	Training & Conference Expenses
COONEEN PROTECTION	5100044020	October	1,548.58	Clothing, Uniforms & Laundry
COONEEN PROTECTION	5100044063	October	4,280.12	Equipment (capital)
COONEEN PROTECTION	5100044064	October	8,993.26	Equipment (capital)
COONEEN PROTECTION	5100044137	October	4,318.28	Equipment (capital)
COONEEN PROTECTION	5100044376	October	1,779.27	Equipment (capital)
COONEEN PROTECTION	5100044390	October	11,819.26	Equipment (capital)
COONEEN PROTECTION	5100044441	October	9,634.22	Equipment (capital)
COONEEN PROTECTION	5100044442	October	13,811.06	Equipment (capital)
COOPER CHELMSFORD	1900055969	October	922.59	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900056541	October	838.85	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900056544	October	901.26	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100044107	October	1,225.50	Printing & stationery expenditure
CRIMESTOPPERS TRUST	1900056423	October	11,375.50	OPCC Grant Funding
CRITICAL SIMULATIONS LTD	5100044478	October	11,341.60	Equipment (capital)
CRITICAL SIMULATIONS LTD	5100044549	October	8,506.00	Equipment (capital)
CROWN PET FOODS LTD	5100044322	October	1,177.93	Police Horses and Police Dogs.
D TEC INTERNATIONAL LTD	5100043523	October	4,512.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900056342	October	795.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900056338	October	565.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900056339	October	966.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900056340	October	1,476.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900056363	October	690.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900056371	October	3,977.10	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900056372	October	1,173.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900056574	October	2,652.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900056575	October	1,220.00	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES LTD	1900057265	October	2,607.49	IT incl hardware & software licences
DAISY UPDATA COMMUNICATIONS LTD	1900056390	October	2,613.63	IT incl hardware & software licences
DEIGHTON PIERCE GYLYNN SOLICITORS	1900057154	October	25,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DELL COMPUTER CORPORATION LTD	5100043940	October	641.72	Specialist Operational Equipment
DELL COMPUTER CORPORATION LTD	5100043941	October	2,651.05	Specialist Operational Equipment
DELL COMPUTER CORPORATION LTD	5100044075	October	1,825.29	Specialist Operational Equipment
DFS FURNITURE	Proc. Card	October	677.00	Office Equipment, Furniture & Materials
DR A K MARNERIDES LTD	1900056924	October	2,590.00	Forensic Costs
EAGLE AUTOMATION SYSTEMS LTD	5100043891	October	596.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100043892	October	3,307.57	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100043899	October	2,759.77	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100043904	October	1,030.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100043982	October	9,000.00	Repairs & Maintenance - Premises
EAST ANGLIAN DRIVEABILITY	1900056074	October	1,680.00	Training & Conference Expenses
EDREAMS	Proc. Card	October	2,513.66	Car Allowances & Travel Expenses
EDREAMS	Proc. Card	October	2,830.81	Car Allowances & Travel Expenses
EE LIMITED	1900056706	October	3,456.22	Telecommunications expenditure
EE LIMITED	1900056766	October	5,954.87	Telecommunications expenditure
EE LIMITED	1900056817	October	5,354.91	Telecommunications expenditure
EE LIMITED	1900056819	October	6,404.23	Telecommunications expenditure
EE LIMITED	1900056728	October	631.83	Telecommunications expenditure
EE LIMITED	1900056388	October	651.00	Telecommunications expenditure
EE LIMITED	1900056707	October	7,329.78	Telecommunications expenditure
EE LIMITED	1900056758	October	4,911.36	Telecommunications expenditure
EE LIMITED	1900056705	October	914.66	Telecommunications expenditure
EE LIMITED	1900056711	October	961.95	Telecommunications expenditure
EE LIMITED	1900056712	October	523.33	Telecommunications expenditure
EE LIMITED	1900056713	October	645.09	Telecommunications expenditure
EE LIMITED	1900056715	October	884.64	Telecommunications expenditure
EE LIMITED	1900056722	October	860.75	Telecommunications expenditure
EE LIMITED	1900056730	October	941.54	Telecommunications expenditure

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EE LIMITED	1900056746	October	859.54	Telecommunications expenditure
EE LIMITED	1900056750	October	832.82	Telecommunications expenditure
EE LIMITED	1900056757	October	815.12	Telecommunications expenditure
EE LIMITED	1900056762	October	6,422.22	Telecommunications expenditure
EE LIMITED	1900056764	October	7,441.18	Telecommunications expenditure
EE LIMITED	1900056770	October	847.80	Telecommunications expenditure
EE LIMITED	1900056793	October	6,967.14	Telecommunications expenditure
EE LIMITED	1900056818	October	6,151.09	Telecommunications expenditure
EE LIMITED	1900056820	October	5,559.25	Telecommunications expenditure
EE LIMITED	1900056485	October	11,401.00	IT incl hardware & software licences
EE LIMITED	1900056754	October	6,864.23	Telecommunications expenditure
EE LIMITED	1900057550	October	106,400.00	Equipment (capital)
EMS ENGINEERING SERVICES LTD	1900056889	October	3,164.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100044017	October	2,412.70	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100044178	October	6,228.66	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100044180	October	9,291.41	Repairs & Maintenance - Premises
ENERGY & COMPLIANCE TECHNOLOGY LTD	5100043732	October	780.00	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR	1900056434	October	531.44	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT A CAR	1900056489	October	789.86	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900057055	October	6,920.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900057348	October	21,833.00	Other Premises Costs
ESSEX COUNTY COUNCIL	1900056929	October	1,000.00	Training & Conference Expenses
ESSEX FORD GROUP	1900056131	October	747.84	Vehicles including Repairs & Maintenance
ESSEX FORD GROUP	1900056491	October	2,540.34	Vehicles including Repairs & Maintenance
ESSEX COUNTY COUNCIL PENSION FUND	1900056616	October	21,889.05	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900056930	October	14,808.81	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100043744	October	13,567.27	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900056785	October	3,100.64	Pension Fund Movement
ESSEX COUNTY COUNCIL PENSION FUND	5100043742	October	13,567.27	Collaboration Payments
EURO LABEL PRINTERS LTD	1900056850	October	613.00	Printing & stationery expenditure
EURO MARINE SURVEYS LTD	1900056321	October	1,100.00	Vehicles including Repairs & Maintenance
FACEBOOK	Proc. Card	October	513.59	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	October	517.09	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	October	541.95	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	October	547.76	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	October	573.75	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	October	581.60	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	October	588.48	Staff & Officer Recruitment Costs
FACIT TESTING LTD	1900056802	October	595.00	Vehicles including Repairs & Maintenance
FACIT TESTING LTD	1900057087	October	1,200.00	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100043267	October	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043268	October	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043269	October	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043272	October	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043273	October	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043274	October	700.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044213	October	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044214	October	2,565.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900056317	October	1,183.71	Vehicles including Repairs & Maintenance
GALLAGHER BASSETT INTERNATIONAL LTD	1900056694	October	5,708.00	Legal and Insurance Costs - Insurance costs
GANGSLINE LTD	1900057088	October	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900056942	October	2,372.85	Repairs & Maintenance - Premises
GLORCROFT LTD	5100044403	October	93,429.09	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900057399	October	1,375.40	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900057400	October	971.75	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900057402	October	3,447.65	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900057403	October	544.05	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900057404	October	3,254.06	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900057405	October	3,398.13	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900057406	October	4,013.45	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900057474	October	5,301.33	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900057475	October	10,121.39	Vehicles including Repairs & Maintenance
GOVERNMENT LEGAL DEPARTMENT	1900056909	October	1,287.00	Legal and Insurance Costs - Solicitor's fees to claimant
GOVNET COMMUNICATIONS	1900057319	October	897.00	Training & Conference Expenses
GREAT LEIGHS ESTATES LTD	1900057145	October	1,686.25	Accommodation
GREAT LEIGHS ESTATES LTD	1900056916	October	833.33	Other Operational Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900056937	October	3,916.57	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900056938	October	2,284.10	Repairs & Maintenance - Premises
GUY'S AND ST THOMAS' NHS FOUNDATION TRUST	1900056504	October	1,500.00	Forensic Costs
GUY'S AND ST THOMAS' NHS FOUNDATION TRUST	1900057531	October	1,500.00	Forensic Costs
HAGUE FORENSICS LTD	1900056635	October	1,260.00	Forensic Costs
HAGUE FORENSICS LTD	1900057325	October	980.00	Forensic Costs
HALFORDS PLC	1700002508	October	-833.33	Cycle to work scheme

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HALL FUELS	5100043827	October	1,425.60	Utilities
HARLOW COUNCIL	1900057056	October	14,480.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900056743	October	3,541.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900056744	October	3,004.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900056745	October	2,618.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900057258	October	4,699.00	Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900056391	October	1,918.00	Vehicles including Repairs & Maintenance
HAVERING COLLEGE OF F & H E	1900057017	October	1,350.00	Training & Conference Expenses
HAVERING COLLEGE OF F & H E	1900057018	October	1,440.00	Training & Conference Expenses
HAYS IT	1900056070	October	2,375.00	Temporary or Agency Staff
HAYS IT	1900056071	October	1,584.60	Temporary or Agency Staff
HAYS IT	1900056072	October	1,900.00	Temporary or Agency Staff
HAYS IT	1900056407	October	2,375.00	Temporary or Agency Staff
HAYS IT	1900056408	October	1,188.45	Temporary or Agency Staff
HAYS IT	1900056409	October	1,900.00	Temporary or Agency Staff
HAYS IT	1900056691	October	2,375.00	Temporary or Agency Staff
HAYS IT	1900056724	October	1,980.75	Temporary or Agency Staff
HAYS IT	1900056725	October	1,782.68	Temporary or Agency Staff
HAYS IT	1900056726	October	1,980.75	Temporary or Agency Staff
HAYS IT	1900056727	October	1,584.60	Temporary or Agency Staff
HER MAJESTY'S COURTS SERVICE	1900056578	October	4,892.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTY'S COURTS SERVICE	1900056484	October	4,051.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTY'S COURTS SERVICE	1900056997	October	1,618.56	Legal and Insurance Costs - Misconduct hearing costs
HER MAJESTY'S COURTS SERVICE	1900056998	October	1,677.84	Legal and Insurance Costs - Misconduct hearing costs
HER MAJESTY'S COURTS SERVICE	1900056999	October	600.00	Legal and Insurance Costs - Misconduct hearing costs
HERTZ ACCIDENT SUPPORT	1900056787	October	1,516.20	Legal and Insurance Costs - Insurance claim
HIDEOUT LEATHER (2001) LTD	5100044196	October	650.00	Clothing, Uniforms & Laundry
HIGGS NEWTON KENYON SOLICITORS	1900057023	October	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
HODGE JONES ALLEN SOLICITORS	1900057146	October	7,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
HOME OFFICE	1900056265	October	4,000.00	IT incl hardware & software licences
HORSE HELP LTD	5100043660	October	2,129.00	Stranded & stray related costs
HORSE HELP LTD	5100043661	October	826.00	Stranded & stray related costs
HORSE HELP LTD	5100043662	October	1,226.00	Stranded & stray related costs
HORSE HELP LTD	5100043663	October	587.25	Stranded & stray related costs
HORSE HELP LTD	5100043664	October	672.00	Stranded & stray related costs
HORSE HELP LTD	5100043665	October	831.00	Stranded & stray related costs
HORSE HELP LTD	5100043666	October	842.50	Stranded & stray related costs
HORSE HELP LTD	5100043667	October	826.00	Stranded & stray related costs
HORSE HELP LTD	5100043669	October	1,794.00	Stranded & stray related costs
HSK SOLICITORS	1900057024	October	31,282.77	Legal and Insurance Costs - Insurance claim
INCENTIVE QAS LTD	5100043593	October	864.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100043596	October	1,905.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100043601	October	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100043611	October	72,760.79	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100043851	October	19,100.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100043688	October	3,192.92	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100044353	October	3,550.41	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100043607	October	3,769.51	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100043613	October	3,181.00	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100044352	October	5,168.13	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	1900056925	October	945.04	Cleaning & Domestic Supplies
INDIVIDUAL	1900056736	October	970.00	Police Doctors & Medical Fees
INDIVIDUAL	1900057224	October	2,635.00	Police Doctors & Medical Fees
INDIVIDUAL	1900057247	October	2,100.00	Forensic Costs
INDIVIDUAL	1900057248	October	2,100.00	Forensic Costs
INDIVIDUAL	5100043834	October	1,149.61	Repairs & Maintenance - Premises
INDIVIDUAL	1900056465	October	540.00	Police Doctors & Medical Fees
INDIVIDUAL	1900057235	October	525.00	Police Doctors & Medical Fees
INDIVIDUAL	1900056647	October	908.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900056905	October	3,575.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900056444	October	1,370.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900055766	October	25,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900056333	October	60,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900056908	October	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900057105	October	16,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900056619	October	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900056268	October	1,472.94	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900056501	October	1,015.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900056490	October	1,486.80	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900056503	October	1,666.45	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900056851	October	1,070.64	Other Operational Expenses
INMAGIC CANADA SOFTWARE	DD	October	1,167.00	IT incl hardware & software licences
INSIGHT DIRECT (UK) LTD	5100043579	October	7,030.20	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
INTERCOUNTY LETTINGS	1900056684	October	526.00	Legal and Insurance Costs - Insurance claim
JARDINE LLOYD THOMPSON	1900056681	October	2,970.00	Legal and Insurance Costs - Insurance costs
JAYCEE TROPHIES	Proc. Card	October	855.68	Office Equipment, Furniture & Materials
JEPSON & CO LTD	1900057045	October	694.00	Vehicles including Repairs & Maintenance
JHM BUTT & CO LTD	1900057043	October	533.97	Vehicles including Repairs & Maintenance
JPS RENEWABLE ENERGY LTD	1900057131	October	4,097.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900057408	October	1,492.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900057457	October	1,989.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900057458	October	518.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900057461	October	754.90	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900057466	October	798.38	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900057467	October	635.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100043852	October	38,436.05	Assets under construction - property
KAT SECURITIES	1900057075	October	515.00	Repairs & Maintenance - Premises
KAT SECURITIES	1900057076	October	915.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900056941	October	2,631.74	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057108	October	741.50	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900056973	October	4,596.07	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900056972	October	7,427.54	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900056192	October	7,500.00	Central Government Funding - Specific
KENT POLICE AND CRIME COMMISSIONER	1900057471	October	1,215.01	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900056940	October	3,476.27	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900056411	October	2,172.87	Legal and Insurance Costs - Insurance costs
KENT POLICE AND CRIME COMMISSIONER	1900057251	October	3,952.58	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900057282	October	6,865.03	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900057283	October	10,752.37	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100043757	October	1,501.95	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900056782	October	5,000.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100044243	October	41,396.35	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100043396	October	3,473.47	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900057484	October	1,288.65	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900056393	October	740,861.10	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057499	October	1,201.75	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900056373	October	60,204.29	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900056553	October	51,009.08	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900057107	October	26,250.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900057110	October	3,600.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900057133	October	6,750.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900057134	October	10,741.25	Equipment (capital)
KEVIN KEATLEY LTD CAMOUFLAGE SOUTH	5100043673	October	2,456.55	Clothing, Uniforms & Laundry
KEW GREEN HOTELS	1900056620	October	3,690.00	Accommodation
KEY FORENSIC SERVICES LTD	5100044174	October	3,985.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100044519	October	3,051.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100044520	October	3,878.00	Forensic Costs
KINGSTOWN INTERNATIONAL	5100043735	October	596.48	Police Horses and Police Dogs.
KITOWSKI LTD	1900057245	October	600.00	Police Doctors & Medical Fees
KNIGHTS KENNELS LTD	5100043813	October	14,722.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100043814	October	3,974.75	Other Operational Expenses
KNIGHTS KENNELS LTD	5100043815	October	4,550.70	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD	5100043586	October	772.36	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100043587	October	562.94	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100044380	October	4,665.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100044381	October	1,594.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100044600	October	4,392.15	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900056506	October	23,648.06	Utilities
LASER ENERGY BUYING GROUP	1900056505	October	120,441.65	Utilities
LGC LIMITED	5100043360	October	31,755.43	Forensic Costs
LYONS DAVIDSON	1900056904	October	1,194.00	Legal and Insurance Costs - Insurance claim
MALDON DISTRICT COUNCIL	1900057057	October	2,761.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100044368	October	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100043628	October	9,045.20	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100044160	October	9,045.20	Repairs & Maintenance - Premises
MARTELLO BUILDING CONSULTANCY	1900057135	October	736.25	Other Premises Costs
MATRIX SCM LIMITED	1900057039	October	13,447.66	Temporary or Agency Staff
MATRIX SCM LIMITED	1900056093	October	5,109.47	Temporary or Agency Staff
MATRIX SCM LIMITED	1900056425	October	6,255.90	Temporary or Agency Staff
MATRIX SCM LIMITED	1900056406	October	3,525.61	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900056426	October	70,472.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900056980	October	17,882.56	Collaboration Payments
MEHLER VARIO SYSTEM GMBH	5100043646	October	3,960.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100044067	October	1,496.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100044068	October	2,120.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900056260	October	6,921.66	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
MESSRS J TOOMEY MOTORS LIMITED	1900056029	October	1,292.90	Vehicles including Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	5100044199	October	660.20	Clothing, Uniforms & Laundry
MIDDLE EAST LINK	1900056849	October	1,785.00	Interpreters & Translators
MIDLAND PATHOLOGY SERVICES LTD	1900057334	October	514.00	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057473	October	1,013.27	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900055728	October	685.57	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900055774	October	2,426.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900056042	October	1,128.17	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900056043	October	1,906.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900056051	October	523.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900056655	October	799.33	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900056656	October	741.38	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900056776	October	1,943.26	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100043756	October	3,575.28	Telecommunications expenditure
NEIL HUDGELL LTD	1900056907	October	1,566.00	Legal and Insurance Costs - Solicitor's fees to claimant
NEOPOST CREDIFON (FRANKER)	1900057170	October	20,000.00	Postage, carriage, courier costs
NEOPOST CREDIFON (FRANKER)	DD	October	25,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1700002596	October	-12,384.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055828	October	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055829	October	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055984	October	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055985	October	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055986	October	1,319.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055991	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055992	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056046	October	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056269	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056270	October	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056558	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056860	October	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056863	October	7,228.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056864	October	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056865	October	6,593.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056866	October	3,014.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056867	October	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056868	October	6,593.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056869	October	3,155.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056871	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056872	October	7,227.60	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056873	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	DD	October	353,544.00	Other Supplies & Services
NURSDOC LTD	1900056696	October	650.00	Police Doctors & Medical Fees
NURSDOC LTD	1900056697	October	650.00	Police Doctors & Medical Fees
NURTURE DOGS CIC	1900056683	October	9,219.00	OPCC Grant Funding
NWG BUSINESS LTD	1900056892	October	17,490.18	Utilities
PA CONSULTING GROUP	1900057436	October	2,984.00	Training & Conference Expenses
PARK REGIS HOTEL	1900056686	October	4,875.00	Accommodation
PETER JONES (ILS) LTD	5100044147	October	2,380.70	Clothing, Uniforms & Laundry
PIPELINE SOLUTIONS	1900055913	October	1,657.73	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100043556	October	9,595.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900057274	October	867.70	Postage, carriage, courier costs
PJ & RHS LTD	5100043675	October	1,809.95	Clothing, Uniforms & Laundry
POLICE NOW ENTERPRISES	1900056617	October	22,750.00	Training & Conference Expenses
POSITIVE SHIPPING LTD	1900056939	October	1,608.35	Local Operational Expenditure
PREMIER GARAGE EQUIPMENT LTD	1900057323	October	1,021.39	Vehicles including Repairs & Maintenance
PREMIER OCCUPATIONAL HEALTHCARE	1900056680	October	12,025.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900057001	October	7,328.00	Police Doctors & Medical Fees
PRIORS FARM EQUINE SURGERY	1900057524	October	629.26	Stranded & stray related costs
PRIVATE GP SERVICES (UK) LTD	1900056430	October	1,385.00	Police Doctors & Medical Fees
RACHEL SPOTSWOODE LTD	1900057488	October	969.19	Other Operational Expenses
RAIL SETTLEMENT	DD	October	1,118.50	Car Allowances & Travel Expenses
RESTORATIVE ENGAGEMENT FORUM LTD	1900056375	October	3,500.00	OPCC Grant Funding
ROCHFORD DISTRICT COUNCIL	1900057058	October	7,375.00	Rent & Rates
ROGER DYSON GROUP	1900057477	October	912.75	Vehicles including Repairs & Maintenance
ROYAL YACHTING ASSOCIATION	5100043691	October	632.32	Marine Unit Expenses
RSG ENGINEERING LTD	1900055875	October	587.00	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900056319	October	6,460.00	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100043676	October	1,290.00	Repairs & Maintenance - Premises
SANCUS SOLUTIONS LTD	1900057240	October	575.00	Training & Conference Expenses
SANDERS WITHERSPOON LLP	1900056368	October	26,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
SCAN INTERNATIONAL	5100043971	October	5,159.04	IT incl hardware & software licences
SCAN INTERNATIONAL	5100043608	October	4,831.47	Forensic Costs
SECOM PLC	5100044455	October	1,317.19	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
SECOM PLC	5100044347	October	689.71	Repairs & Maintenance - Premises
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900056747	October	3,550.00	Police Doctors & Medical Fees
SGS BUSINESS PROCESS SERVICES (UK) LTD	1900056906	October	1,610.78	Legal and Insurance Costs - Insurance claim
SHARPE PRITCHARD	1900057140	October	3,298.50	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900056921	October	1,530.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	1900057141	October	11,049.00	Cleaning & Domestic Supplies
SIGMA SECURITY DEVICES LTD	5100043682	October	7,190.00	Specialist Operational Equipment
SILVER STREET CLINIC LTD	1900056466	October	1,250.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900056467	October	937.50	Police Doctors & Medical Fees
SNAP ON BUSINESS SOLUTIONS LTD	1900057311	October	2,823.00	Vehicles including Repairs & Maintenance
SNAP-ON TOOLS LTD	1900056258	October	1,354.50	Vehicles including Repairs & Maintenance
SNAP-ON TOOLS LTD	1900056893	October	677.25	Vehicles including Repairs & Maintenance
SNAP-ON TOOLS LTD	1900057187	October	677.25	Vehicles including Repairs & Maintenance
SOCIAL & MARKET STRATEGIC RESEARCH	1900057303	October	19,250.00	Advertising & Public Relations costs
SOCIAL & MARKET STRATEGIC RESEARCH	5100043914	October	1,921.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100043928	October	2,655.74	Forensic Costs
SOCOTEC UK LTD	5100043929	October	1,522.03	Forensic Costs
SOFTCAT LIMITED	5100043199	October	18,050.00	Network Infrastructure
SOFTCAT LIMITED	5100044144	October	-2,911.34	IT incl hardware & software licences
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	5100044558	October	60,000.00	OPCC Grant Funding
SOUTH ESSEX TPS	1900056153	October	791.00	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900056573	October	12,211.57	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900056664	October	2,568.80	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900057059	October	10,843.00	Rent & Rates
SOUTHEND-ON-SEA BOROUGH COUNCIL	5100043707	October	13,856.92	OPCC Grant Funding
SPANSET LTD	5100043525	October	747.26	Specialist Operational Equipment
SPECIALIST COMPUTER CENTRES PLC	5100043936	October	37,941.80	Photocopier contracts, maintnce & chargs
SRCL LIMITED	5100044010	October	682.50	Specialist Operational Equipment
SRCL LIMITED	5100044418	October	819.20	Specialist Operational Equipment
STAPLETONS TYRE SERVICES LTD	1900056549	October	521.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900056663	October	690.75	Vehicles including Repairs & Maintenance
STONE PRODUCTIONS CREATIVE LTD	1700002585	October	-1,156.00	Advertising & Public Relations costs
STONE PRODUCTIONS CREATIVE LTD	5100044362	October	4,636.00	Advertising & Public Relations costs
SURE LINE SAFETY	1900056994	October	2,436.00	Repairs & Maintenance - Premises
SURREY EMBROIDERY LTD	5100044201	October	649.00	Clothing, Uniforms & Laundry
SYCAL PRINT AND PROMOTIONS	5100043573	October	13,575.00	Equipment (capital)
SYGMA SECURITY SYSTEMS LTD	5100043935	October	9,887.22	Assets under construction - property
SYKES GLOBAL SERVICES LTD	5100043635	October	1,871.26	Training & Conference Expenses
TELEFONICA O2 (UK) LTD	1900056703	October	674.01	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900057061	October	11,634.00	Rent & Rates
TENOS LTD	5100044573	October	1,105.00	Assets under construction - property
TEXTHELP SYSTEMS LTD	5100043698	October	5,220.00	IT incl hardware & software licences
THE HOTLINE GROUP LTD	5100043799	October	820.00	Training & Conference Expenses
THE LAW SOCIETY	1900057293	October	1,272.00	Legal and Insurance Costs - Annual professional fees
TUCKER GARDNER	1900057523	October	23,737.50	Other Premises Costs
TULIP INN LAUSANNE-BEAU	Proc. Card	October	688.40	Accommodation
UK SECURITY VETTING	1900055918	October	1,165.00	Other Operational Expenses
UNIPAR SERVICES	5100043321	October	2,902.50	Specialist Operational Equipment
UNIPAR SERVICES	5100044167	October	971.00	Specialist Operational Equipment
UNIPAR SERVICES	5100044168	October	874.00	Specialist Operational Equipment
UNMANNED ADVISORY NETWORK LTD	1900057020	October	1,560.00	Training & Conference Expenses
VEOLIA WATER PROJECTS LTD	5100043887	October	1,107.88	Utilities
VIEWPOINT MARKETING SERVICES LTD	1900056926	October	1,045.00	Other Operational Expenses
VITAL INFORMATION PLATES	1900056552	October	833.60	Vehicles including Repairs & Maintenance
VOLUNTARY SECTOR TRAINING	1900057016	October	1,700.00	Training & Conference Expenses
WA PRODUCTS (UK) LTD	5100043966	October	862.09	Custody Costs
WA PRODUCTS (UK) LTD	5100043802	October	728.41	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100043961	October	1,006.62	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100043674	October	870.00	Custody Costs
WEIGHTMANS LLP	1900056689	October	2,130.00	Legal and Insurance Costs - Insurance claim
WEX PHOTO VIDEO	5100043571	October	2,559.50	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900057479	October	1,061.12	Vehicles including Repairs & Maintenance
YAMAHA MOTOR (UK) LTD	1900057014	October	767.14	Vehicles including Repairs & Maintenance
AAH PHARMACEUTICALS LTD	1900058102	November	751.80	Police Doctors & Medical Fees
ACPO CRIME PREVENTION INITIATIVES LTD	1900057494	November	2,400.00	Training & Conference Expenses
ACPO CRIME PREVENTION INITIATIVES LTD	1900057731	November	2,880.00	Training & Conference Expenses
ADMIRAL INSURANCE	1900057722	November	26,632.03	Legal and Insurance Costs - Insurance claim
ALBERT ROAD RECOVERY LTD	1900057916	November	7,960.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900057982	November	4,311.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900057994	November	49,127.00	Vehicle Recovery costs
ALL MOTOR TRAINING LTD	5100045192	November	700.00	Training & Conference Expenses
ALLSTAR	DD	November	33,735.04	Car Allowances & Travel Expenses
ALLSTAR	DD	November	33,832.81	Car Allowances & Travel Expenses

Supplier	TransNo	Month	Amount	Payment Type
ALLSTAR	DD	November	34,429.35	Car Allowances & Travel Expenses
ALLSTAR	DD	November	34,991.14	Car Allowances & Travel Expenses
ALLSTAR	DD	November	35,815.73	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900057495	November	2,098.00	Training & Conference Expenses
APHARI LIMITED	5100044879	November	21,833.97	Consultants and Contractors costs
APPINSTITUTE	1900058586	November	550.00	Other Operational Expenses
ARTEMIS	1900057666	November	714.00	Legal and Insurance Costs - Insurance claim
ARVON DRAIN CLEARING	1900058156	November	500.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900058606	November	1,550.00	Staff Welfare
ASPEN INTERNATIONAL LTD	5100044737	November	528.37	Clothing, Uniforms & Laundry
ASPEN INTERNATIONAL LTD	5100045153	November	2,872.15	Clothing, Uniforms & Laundry
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900057838	November	1,095.00	Subscriptions & Licences
ATKINS LIMITED	5100044843	November	7,500.00	Other Premises Costs
ATKINS LIMITED	5100044844	November	15,000.00	Other Premises Costs
ATKINS LIMITED	5100044880	November	11,021.80	Consultants and Contractors costs
ATKINS LIMITED	5100045039	November	3,910.00	Other Premises Costs
ATKINS LIMITED	5100045040	November	1,091.25	Other Premises Costs
ATKINS LIMITED	5100045147	November	28,493.75	Other Premises Costs
AUDIO NETWORK LTD	1900058092	November	2,000.00	Advertising & Public Relations costs
AYERS & CRUIKS	1900058259	November	11,561.00	Other Premises Costs
BASILDON DISTRICT COUNCIL	1900058330	November	27,035.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100044221	November	1,806.52	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100044618	November	1,321.05	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100044619	November	797.86	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100044786	November	676.34	Custody Costs
BILL GRIFFITHS ASSOCIATES LIMITED	1900058122	November	6,300.00	Training & Conference Expenses
BLOOM PROCUREMENT SERVICES LTD	5100044554	November	21,846.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100044555	November	5,544.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100044556	November	5,502.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100044687	November	13,650.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100044972	November	10,800.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100045190	November	10,076.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100045460	November	3,500.00	Equipment (capital)
BLUELITE GRAPHICS LTD	1900057769	November	509.00	Vehicles including Repairs & Maintenance
BMW UK LTD	1900057776	November	538.27	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100045009	November	1,374.00	Investigative Expenses
BOING RAPID SECURE LTD	5100045014	November	1,506.80	Investigative Expenses
BOING RAPID SECURE LTD	5100045064	November	1,260.00	Other Premises Costs
BOING RAPID SECURE LTD	5100045234	November	1,605.80	Investigative Expenses
BOING RAPID SECURE LTD	5100045235	November	1,137.40	Investigative Expenses
BOING RAPID SECURE LTD	5100045237	November	1,070.80	Investigative Expenses
BOING RAPID SECURE LTD	5100045238	November	632.80	Investigative Expenses
BOING RAPID SECURE LTD	5100045239	November	560.60	Investigative Expenses
BOING RAPID SECURE LTD	5100045240	November	1,440.40	Investigative Expenses
BOING RAPID SECURE LTD	5100045241	November	1,160.00	Other Premises Costs
BOING RAPID SECURE LTD	5100045242	November	608.40	Investigative Expenses
BOING RAPID SECURE LTD	5100045331	November	1,057.00	Investigative Expenses
BOTT LTD	1900057735	November	7,104.71	Vehicles including Repairs & Maintenance
BOYTON CROSS MOTORS LTD	1900057567	November	2,253.00	Vehicle Recovery costs
BOYTON CROSS MOTORS LTD	1900057568	November	4,744.00	Vehicle Recovery costs
BRAINTREE DISTRICT COUNCIL	1900058340	November	12,747.00	Rent & Rates
BRAXTED CAPITAL MANAGEMENT LTD	1900058377	November	500.00	Training & Conference Expenses
BREDBURY HALL	Proc. Card	November	552.00	Accommodation
BRENTWOOD BOROUGH COUNCIL	1900058341	November	11,209.00	Rent & Rates
BROADSPIRE	1900058727	November	3,520.00	Legal and Insurance Costs - Insurance costs
BT GLOBAL SERVICES	1900057518	November	541.66	IT incl hardware & software licences
BT PLC	1900057236	November	643.26	Telecommunications expenditure
BT PLC	1900057237	November	1,989.37	IT incl hardware & software licences
BT PLC	1900057820	November	24,063.98	IT incl hardware & software licences
BT PLC	1900058510	November	167,534.60	IT incl hardware & software licences
BT PLC	1900057559	November	22,982.02	IT incl hardware & software licences
BUDDI LIMITED	1900058139	November	4,000.00	Specialist Operational Equipment
BUDDI LIMITED	1900058140	November	4,000.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	1900057226	November	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900058599	November	11,792.19	IT incl hardware & software licences
CABLERS LIMITED	5100045511	November	3,456.00	Equipment (capital)
CADMAN CONSTRUCTION LIMITED	5100045373	November	2,115.25	Assets under construction - property
CAMALARMS LTD	1900057937	November	3,406.50	Repairs & Maintenance - Premises
CAMALARMS LTD	1900058188	November	7,321.00	Repairs & Maintenance - Premises
CASTLE WATER LTD	1900057877	November	1,569.49	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900058331	November	2,225.00	Rent & Rates
CASTROL (UK) LTD	1900058058	November	2,015.40	Vehicles including Repairs & Maintenance
CELLMARK	1900057091	November	3,055.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100044459	November	3,896.00	Forensic Costs
CELLMARK	5100044679	November	4,810.00	Forensic Costs
CELLMARK	5100045317	November	4,305.00	Forensic Costs
CHARACTERS DBL LTD	5100045061	November	792.22	Training & Conference Expenses
CHARACTERS DBL LTD	5100045110	November	749.31	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900058070	November	1,043.25	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900058091	November	600.00	Accommodation
CHELMSFORD CITY COUNCIL	1900058342	November	2,844.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900058511	November	93,584.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900057249	November	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900057250	November	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900057492	November	1,153.45	Temporary or Agency Staff
CHILDREN'S ASSESSMENT AND THERAPY SERVICES	1900058479	November	1,050.00	Forensic Costs
CHUBB FIRE & SECURITY LIMITED	5100044711	November	4,499.03	Repairs & Maintenance - Premises
CHUBB FIRE & SECURITY LIMITED	5100045068	November	2,225.71	Repairs & Maintenance - Premises
CIVICA UK LIMITED	5100044789	November	33,155.52	Equipment (capital)
CLEVERBRIDGE AG	DD	November	538.80	Training & Conference Expenses
CLICK TRAVEL LTD	1700002614	November	-737.78	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900057275	November	8,962.93	Accommodation
CLICK TRAVEL LTD	1900057280	November	4,325.99	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900057304	November	5,419.91	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900058031	November	5,518.22	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900058032	November	5,016.52	Car Allowances & Travel Expenses
CLYDE & CO	1900057663	November	594.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900057685	November	3,626.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900057686	November	565.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900057688	November	522.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900057840	November	625.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900057844	November	5,600.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900057845	November	1,440.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900057846	November	577.51	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900057848	November	600.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900058087	November	2,470.20	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900058343	November	18,934.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900057729	November	1,226.25	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100044722	November	1,400.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100045056	November	1,148.00	Training & Conference Expenses
COMPLETE SIGNS LTD	5100045020	November	540.00	Assets under construction - property
COONEEN PROTECTION	5100044409	November	660.38	Equipment (capital)
COONEEN PROTECTION	5100044890	November	4,821.51	Equipment (capital)
COOPER CHELMSFORD	1700002608	November	-1,082.49	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1700002631	November	-1,469.00	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900056952	November	647.45	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900057367	November	588.68	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900057377	November	536.92	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900057792	November	2,412.96	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900057800	November	941.78	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900058049	November	701.19	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900058052	November	2,574.81	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900058054	November	583.44	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900058055	November	529.63	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900058386	November	1,796.68	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900058387	November	1,530.21	Vehicles including Repairs & Maintenance
CREATE IDENTITEE LTD	1900057562	November	694.79	Training & Conference Expenses
CROWN PET FOODS LTD	5100044424	November	829.50	Police Horses and Police Dogs.
D TEC INTERNATIONAL LTD	5100044239	November	6,312.00	Specialist Operational Equipment
DAB LIFT AND ELECTRICAL SERVICES LTD	1900057918	November	980.50	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900058229	November	2,688.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900057677	November	1,222.50	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900057678	November	703.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900057680	November	634.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900057684	November	1,186.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900057709	November	772.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900058667	November	4,084.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900058725	November	2,014.80	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LTD	1900058184	November	1,897.25	IT incl hardware & software licences
DALE POWER SOLUTIONS	1900058474	November	1,171.50	Repairs & Maintenance - Premises
DEFENCE BILLS AGENCY (MOD)	1900057547	November	1,323.00	Other Operational Expenses
DEPARTMENT FOR WORK AND PENSIONS	1900057679	November	647.00	Legal and Insurance Costs - Insurance claim
DR A K MARNERIDES LTD	1900057456	November	2,625.00	Forensic Costs
DRAEGER SAFETY UK LTD	5100044324	November	783.81	Specialist Operational Equipment
EAGLE AUTOMATION SYSTEMS LTD	5100044641	November	3,475.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100044904	November	1,186.38	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
EAGLE AUTOMATION SYSTEMS LTD	5100044905	November	830.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100044907	November	1,586.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100044908	November	830.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100044909	November	830.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100044910	November	14,442.69	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100044916	November	789.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100044919	November	1,080.50	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100044921	November	650.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100044922	November	565.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100045132	November	605.00	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100044862	November	1,690.00	Clothing, Uniforms & Laundry
EARLE INTERNATIONAL	5100045059	November	671.50	Clothing, Uniforms & Laundry
EARLE INTERNATIONAL	5100045376	November	1,805.20	Clothing, Uniforms & Laundry
EAST ANGLIAN DRIVEABILITY	1900057885	November	600.00	Training & Conference Expenses
EAST ANGLIAN DRIVEABILITY	1900058162	November	1,020.00	Training & Conference Expenses
ECC ELECTRONIC ENGINEERING	1900058603	November	7,376.00	Repairs & Maintenance - Premises
EE LIMITED	1900057546	November	651.00	Telecommunications expenditure
EFA (TRADING) LTD	1900057950	November	515.20	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900058135	November	911.52	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100045041	November	1,784.83	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100045042	November	3,323.01	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100045043	November	2,310.43	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100045044	November	942.00	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR	1900057675	November	652.61	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR	1900057901	November	556.20	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR	1900057902	November	1,898.50	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR	1900058517	November	8,837.87	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR	1900058659	November	809.86	Legal and Insurance Costs - Insurance claim
EPPING FOREST DISTRICT COUNCIL	1900058339	November	6,920.00	Rent & Rates
ERNST & YOUNG LLP	1900058583	November	4,688.00	External / Internal Audit Fees
ERNST & YOUNG LLP	5100045397	November	10,309.00	External / Internal Audit Fees
ESSEX COUNTY COUNCIL PENSION FUND	1900057692	November	14,922.40	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900058096	November	83,985.22	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900058723	November	2,358.70	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900058729	November	14,781.48	Collaboration Payments
EURO LABEL PRINTERS LTD	1900057747	November	613.00	OPCC Grant Funding
FACEBOOK	Proc. Card	November	544.23	Advertising & Public Relations costs
FACEBOOK	Proc. Card	November	550.55	Advertising & Public Relations costs
FACEBOOK	Proc. Card	November	551.37	Advertising & Public Relations costs
FACEBOOK	Proc. Card	November	552.56	Advertising & Public Relations costs
FACEBOOK	Proc. Card	November	554.53	Advertising & Public Relations costs
FACEBOOK	Proc. Card	November	578.20	Advertising & Public Relations costs
FACEBOOK	Proc. Card	November	590.61	Advertising & Public Relations costs
FACEBOOK	Proc. Card	November	600.29	Advertising & Public Relations costs
FACIT TESTING LTD	5100044664	November	814.70	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100045027	November	1,107.35	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100045283	November	660.80	Repairs & Maintenance - Premises
FLEXIFORM BUSINESS FURNITURE LTD	5100044726	November	1,080.00	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100044727	November	17,819.00	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100044728	November	6,688.08	Assets under construction - property
FOAMS 4 SPORTS LTD	1900057746	November	1,301.20	Repairs & Maintenance - Premises
FORD MOTOR CO LTD	1900057987	November	47,935.16	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	1900058218	November	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044215	November	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044216	November	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044217	November	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044218	November	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044219	November	1,225.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044220	November	1,312.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044513	November	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044514	November	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044515	November	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044516	November	1,050.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100044892	November	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100045298	November	2,565.00	Forensic Costs
FUJIFILM	Proc. Card	November	640.06	Other Operational Expenses
G4S FORENSIC MEDICAL SERVICES	5100044958	November	133,062.08	Police Doctors & Medical Fees
GANGSLINE LTD	1900058123	November	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900058238	November	2,267.20	Repairs & Maintenance - Premises
GLYN HOPKIN LTD	1900057398	November	503.60	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900058260	November	6,792.51	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900058261	November	7,660.75	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LTD	1900057761	November	9,079.16	Accommodation

Supplier	TransNo	Month	Amount	Payment Type
GREAT LEIGHS ESTATES LTD	1900058018	November	904.17	Accommodation
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900057953	November	631.21	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900057955	November	516.93	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900057956	November	16,029.05	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900057957	November	622.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900057958	November	3,011.06	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900058167	November	2,331.78	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900058223	November	7,411.71	Repairs & Maintenance - Premises
HALFORDS PLC	1900057732	November	48,737.50	Cycle to work scheme
ASHTONS LEGAL CLIENT ACCOUNT	1900057762	November	199,469.43	Legal and Insurance Costs - Insurance claim
HARLOW COUNCIL	1900058332	November	14,480.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900057836	November	1,411.92	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900058159	November	1,846.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900058311	November	1,667.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900058577	November	1,309.00	Police Doctors & Medical Fees
HARWICH TOWN COUNCIL	1900057886	November	8,000.00	OPCC Grant Funding
HASTINGS DIRECT	1900057665	November	2,085.50	Legal and Insurance Costs - Insurance claim
HAVAS PEOPLE LTD	5100044550	November	679.64	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100045159	November	1,355.05	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100045448	November	713.72	Advertising & Public Relations costs
HAVERING COLLEGE OF F & H E	1900057802	November	1,165.00	Training & Conference Expenses
HAYS IT	1900057259	November	2,375.00	Temporary or Agency Staff
HAYS IT	1900057489	November	2,375.00	Temporary or Agency Staff
HAYS IT	1900057490	November	2,375.00	Temporary or Agency Staff
HAYWARD AVIATION	1900058731	November	5,964.00	Legal and Insurance Costs - Insurance costs
HAZELBANK MEDICOLEGAL SERVICES	1900057652	November	550.00	Forensic Costs
HIGGS NEWTON KENYON SOLICITORS	1900057683	November	4,487.41	Legal and Insurance Costs - Solicitor's fees to claimant
HORSE HELP LTD	5100045178	November	949.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100045466	November	627.60	Police Horses and Police Dogs.
HUDSON GLOBAL RESOURCES LTD	1900057814	November	3,966.67	Staff & Officer Recruitment Costs
HUGHES TRADE	5100044826	November	536.00	Catering including contract payments
I SPOIL U MEDIA LTD	1900057813	November	1,695.00	Other Operational Expenses
ID MANAGEMENT SYSTEMS	5100045073	November	503.47	Specialist Operational Equipment
INCENTIVE QAS LTD	5100044494	November	780.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100044620	November	16,050.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100044651	November	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100044676	November	3,181.00	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100044677	November	70,322.43	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045142	November	4,202.59	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100045143	November	3,834.44	Cleaning & Domestic Supplies
INDIVIDUAL	1900058099	November	665.00	Police Doctors & Medical Fees
INDIVIDUAL	1900057830	November	2,510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900058463	November	2,100.00	Forensic Costs
INDIVIDUAL	1900057713	November	520.00	Police Doctors & Medical Fees
INDIVIDUAL	1900057959	November	1,226.00	Forensic Costs
INDIVIDUAL	1900058026	November	720.00	Police Doctors & Medical Fees
INDIVIDUAL	1900058369	November	600.00	Police Doctors & Medical Fees
INDIVIDUAL	1900058533	November	750.00	Forensic Costs
INDIVIDUAL	1900058575	November	1,150.00	Police Doctors & Medical Fees
INDIVIDUAL	1900057670	November	3,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900058017	November	1,250.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900058224	November	650.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900058665	November	14,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900057681	November	3,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900057682	November	5,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900057816	November	872.99	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900058666	November	575.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900058668	November	3,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900056582	November	3,122.64	Other Operational Expenses
INDIVIDUAL	1900057508	November	728.04	Other Operational Expenses
INDIVIDUAL	1900057557	November	1,078.80	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900057984	November	504.09	Other Operational Expenses
INDIVIDUAL	1900058132	November	1,020.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900058143	November	1,100.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900058194	November	2,598.35	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900058199	November	677.38	Other Operational Expenses
INDIVIDUAL	1900058221	November	705.00	Training & Conference Expenses
INDIVIDUAL	1900058355	November	654.00	Other Operational Expenses
INTRINSIC TECHNOLOGY LIMITED	5100044675	November	4,469.38	Equipment (capital)
JARDINE LLOYD THOMPSON	1900057689	November	3,024.00	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900057704	November	8,657.60	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900057705	November	5,377.68	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900057706	November	20,428.80	Legal and Insurance Costs - Insurance costs

Supplier	TransNo	Month	Amount	Payment Type
JARDINE LLOYD THOMPSON	1900057733	November	68,505.16	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900057754	November	331,369.92	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900058730	November	17,134.25	Legal and Insurance Costs - Insurance costs
JEFFERIES SOLICITORS	1900057909	November	2,034.00	Legal and Insurance Costs - Solicitor's fees to claimant
JEFFERIES SOLICITORS	1900057910	November	4,535.00	Legal and Insurance Costs - Solicitor's fees to claimant
JENNINGS ENGINEERING SUPPLIES LTD	1900057771	November	627.20	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900058150	November	876.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900058151	November	844.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900058154	November	1,306.73	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900058155	November	890.70	Repairs & Maintenance - Premises
KAWASAKI MOTORS UK	1900058047	November	773.05	Vehicles including Repairs & Maintenance
KAWASAKI MOTORS UK	1900058483	November	11,076.25	Vehicles including Repairs & Maintenance
KAWASAKI MOTORS UK	1900058484	November	2,027.00	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1700002604	November	-3,840.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900057728	November	1,926.48	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900057734	November	1,369.23	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900057737	November	9,156.46	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900057841	November	1,820.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900057884	November	1,483.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900057890	November	2,662.50	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900057892	November	2,690.08	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057893	November	1,625.69	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900057894	November	1,659.56	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057895	November	1,433.90	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057896	November	3,843.75	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900057897	November	3,538.57	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057898	November	1,659.55	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057899	November	2,800.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900057917	November	11,587.20	Police Officer Pay and Allowances
KENT POLICE AND CRIME COMMISSIONER	1900057919	November	29,361.15	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057920	November	5,219.60	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057921	November	12,600.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900057922	November	529,892.33	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057923	November	12,109.01	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057924	November	171,540.89	Other Supplies & Services
KENT POLICE AND CRIME COMMISSIONER	1900057925	November	22,958.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057926	November	27,312.86	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057927	November	5,217.89	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057928	November	6,131.26	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900057929	November	4,200.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900057930	November	65,614.48	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900057931	November	104,672.88	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900057932	November	67,858.23	Other Supplies & Services
KENT POLICE AND CRIME COMMISSIONER	1900057933	November	44,271.51	Police Staff Pay and Allowances
KENT POLICE AND CRIME COMMISSIONER	1900057988	November	5,241.37	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900058001	November	1,275.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900058002	November	3,000.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900058095	November	31,242.51	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900058147	November	11,285.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900058149	November	576.80	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900058195	November	63,258.18	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900058196	November	25,192.76	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900058204	November	6,000.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900058205	November	6,130.35	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900058282	November	915.00	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900058283	November	76,643.74	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900058284	November	105,000.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	5100044731	November	1,920.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100044791	November	11,267.29	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100044793	November	8,756.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100044834	November	16,261.08	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100045011	November	833.50	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100044666	November	5,439.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100044667	November	3,942.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100044875	November	3,671.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100045320	November	4,262.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100045321	November	23,073.28	Forensic Costs
KEY FORENSIC SERVICES LTD	5100045352	November	53,155.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100045353	November	1,933.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100045354	November	3,781.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100045355	November	536.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100045356	November	68,239.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100045357	November	5,100.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
KEY FORENSIC SERVICES LTD	5100045358	November	6,004.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100045359	November	525.00	Forensic Costs
KING'S COLLEGE LONDON	1900057965	November	675.00	Police Doctors & Medical Fees
KNIGHTS KENNELS LTD	5100044848	November	13,277.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100045310	November	2,745.50	Other Operational Expenses
LASER ENERGY BUYING GROUP	1900057725	November	20,725.38	Utilities
LASER ENERGY BUYING GROUP	1900057726	November	93,538.86	Utilities
LAURENCE CLARKE LTD	1900057992	November	598.02	Other Operational Expenses
LGC LIMITED	5100044338	November	-1,745.64	Forensic Costs
LGC LIMITED	5100044339	November	-2,332.09	Forensic Costs
LGC LIMITED	5100044673	November	4,002.00	Forensic Costs
LGC LIMITED	5100044674	November	6,561.68	Forensic Costs
LGC LIMITED	5100045253	November	1,939.04	Forensic Costs
LGC LIMITED	5100045254	November	4,618.68	Forensic Costs
LGC LIMITED	5100045255	November	44,759.82	Forensic Costs
LOOKERS SOUTHERN LTD	1900058077	November	619.58	Vehicles including Repairs & Maintenance
LOWESTOFT COLLEGE CORPORATION	5100045225	November	700.00	Training & Conference Expenses
MAGNET FORENSICS	DD	November	9,312.30	IT incl hardware & software licences
MALDON DISTRICT COUNCIL	1900058319	November	2,761.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100044817	November	9,163.29	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900057040	November	3,019.73	Temporary or Agency Staff
MATRIX SCM LIMITED	1900057468	November	9,309.58	Temporary or Agency Staff
MATRIX SCM LIMITED	1900057888	November	10,936.81	Temporary or Agency Staff
MATRIX SCM LIMITED	1900057889	November	6,395.66	Temporary or Agency Staff
MATRIX SCM LIMITED	1900058257	November	8,099.89	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900057748	November	15,873.06	Police Officer Pay and Allowances
MAYOR'S OFFICE FOR POLICING & CRIME	1900057749	November	15,873.06	Police Officer Pay and Allowances
MC PRODUCTS UK LTD	5100044994	November	549.70	Training & Conference Expenses
MEDIA AGENCY GROUP	1900058019	November	975.00	Advertising & Public Relations costs
MEHLER VARIO SYSTEM GMBH	5100044443	November	2,828.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900057425	November	4,803.22	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900058008	November	744.56	Vehicles including Repairs & Maintenance
MONTHIND CLEAN LTD	1900058412	November	13,172.11	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100044613	November	2,924.77	Cleaning & Domestic Supplies
MORELLI (EQUIPMENT)LTD	1900058639	November	685.13	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057949	November	1,741.68	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057968	November	1,358.12	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057969	November	507.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057971	November	728.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057973	November	1,003.78	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057975	November	2,629.35	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057978	November	729.82	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057979	November	558.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057980	November	1,014.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900057981	November	530.79	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100044859	November	4,645.72	Telecommunications expenditure
NATIONWIDE CRASH REPAIR CENTRES LTD	1900057667	November	768.77	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRES LTD	1900058227	November	844.49	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRES LTD	1900058228	November	664.37	Legal and Insurance Costs - Insurance claim
NEIL HUDGELL LTD	1900058142	November	1,790.00	Legal and Insurance Costs - Damages paid via solicitor
NEOPOST CREDIFON (FRANKER)	1900058193	November	35,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057276	November	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057277	November	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057278	November	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057279	November	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057288	November	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057289	November	7,195.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057290	November	6,880.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057292	November	5,997.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057339	November	12,271.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900057939	November	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900058460	November	3,014.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900057835	November	640.00	Police Doctors & Medical Fees
NURSDOC LTD	1900058076	November	1,950.00	Police Doctors & Medical Fees
NURSDOC LTD	1900058083	November	1,300.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900058508	November	4,450.62	Utilities
OLD SQUARE CHAMBERS	1900058086	November	2,500.00	Legal and Insurance Costs - Solicitor's fees
PA CONSULTING GROUP	1900058265	November	40,581.25	Consultants and Contractors costs
PA CONSULTING GROUP	5100045112	November	38,840.00	Consultants and Contractors costs
PANESAR & CO SOLICITORS	1900058230	November	3,665.00	Legal and Insurance Costs - Solicitor's fees to claimant
PAYPAL	Proc. Card	November	799.99	Training & Conference Expenses
PINKNOISE SYSTEMS LIMITED	5100045436	November	1,521.67	Advertising & Public Relations costs
PINNACLE PSG LTD	1900058165	November	557.10	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
PINNACLE PSG LTD	1900058210	November	7,401.05	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1700002602	November	-570.00	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900057697	November	5,735.63	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900057724	November	12,168.68	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900057990	November	1,136.94	Postage, carriage, courier costs
POST OFFICE	Proc. Card	November	650.00	Printing & stationery expenditure
PREMEX SERVICES LTD	1900058657	November	1,078.00	Legal and Insurance Costs - Insurance claim
PREMEX SERVICES LTD	1900058660	November	620.50	Legal and Insurance Costs - Insurance claim
PREMIER OCCUPATIONAL HEALTHCARE	1900057867	November	12,025.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900057833	November	3,728.00	Police Doctors & Medical Fees
PRIORS FARM EQUINE SURGERY	1900057699	November	629.26	Stranded & stray related costs
PROBIKE TRAINING	1900058197	November	2,655.00	Training & Conference Expenses
RAIL SETTLEMENT	DD	November	791.70	Car Allowances & Travel Expenses
RED OAK ROLLER PROMOTIONS LTD	5100044861	November	512.40	Clothing, Uniforms & Laundry
REED SPECIALIST RECRUITMENT LTD	1900057951	November	8,901.72	Temporary or Agency Staff
RGE SERVICES LTD	5100045154	November	645.48	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100045155	November	8,396.21	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100045205	November	1,628.90	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900058338	November	7,375.00	Rent & Rates
ROCOM	5100044485	November	3,134.95	IT incl hardware & software licences
ROCOM	5100044995	November	2,535.59	Office Equipment, Furniture & Materials
ROYAL HUMANE SOCIETY	1900058212	November	500.00	Collaboration Payments
ROYAL YACHTING ASSOCIATION	5100045469	November	643.33	Training & Conference Expenses
RSG ENGINEERING LTD	1900057437	November	825.00	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100045193	November	1,239.08	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	1900058584	November	54,000.00	External / Internal Audit Fees
SAFEQUIP LTD	5100044977	November	1,048.35	Specialist Operational Equipment
SAFER PLACES	1900058694	November	35,000.00	OPCC Grant Funding
SCAN INTERNATIONAL	5100045066	November	1,163.20	IT incl hardware & software licences
SHARPE PRITCHARD	1900057565	November	2,055.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900057723	November	663.04	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900057751	November	5,145.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900058413	November	1,751.26	IT incl hardware & software licences
SHARPE PRITCHARD	1900058414	November	981.37	Network Infrastructure
SHARPE PRITCHARD	1900058736	November	2,442.81	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	5100045289	November	11,729.47	IT incl hardware & software licences
SHRED-IT LTD	5100045102	November	13,350.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900057710	November	1,375.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900057711	November	1,125.00	Police Doctors & Medical Fees
SIMUNIX LTD	5100045002	November	600.00	IT incl hardware & software licences
SOCIAL & MARKET STRATEGIC RESEARCH	5100045076	November	1,870.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100044627	November	190,963.86	Equipment (capital)
SOUTHEND ATF	1900058600	November	5,200.00	OPCC Grant Funding
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900058333	November	10,843.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100044632	November	1,309.70	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100044633	November	1,953.00	Equipment (capital)
SUEZ RECYCLING AND RECOVERY UK LTD	5100044813	November	2,839.24	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100044814	November	1,969.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100044815	November	5,635.12	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100044816	November	11,462.16	Cleaning & Domestic Supplies
SUFFOLK POLICE AUTHORITY	1900057764	November	55,684.18	Collaboration Payments
SYTECH DIGITAL FORENSICS	1900057750	November	2,580.00	Forensic Costs
SYTECH DIGITAL FORENSICS	1900058217	November	2,580.00	Forensic Costs
TENDRING DISTRICT COUNCIL	1900058335	November	11,634.00	Rent & Rates
TFH GAZEBOS	Proc. Card	November	692.40	Other Operational Expenses
THEBIGWORD INTERPRETING	1900058652	November	2,756.14	Interpreters & Translators
THEBIGWORD INTERPRETING	5100044744	November	2,896.50	Interpreters & Translators
THEBIGWORD INTERPRETING	5100044751	November	541.50	Interpreters & Translators
THEBIGWORD INTERPRETING	5100044946	November	11,433.75	Interpreters & Translators
TNT INTERNATIONAL LTD	1900058264	November	2,251.91	IT incl hardware & software licences
TOTAL DISC REPAIR	5100045228	November	1,336.38	Forensic Costs
TRANSPARENT RECRUITMENT SOLUTIONS LTD	1900058505	November	8,178.00	Temporary or Agency Staff
TRL LTD	1900058016	November	3,575.00	Forensic Costs
UNIFIED MESSAGING SYSTEMS	DD	November	24,492.00	Telecommunications expenditure
UNIPAR SERVICES	5100044323	November	553.00	Specialist Operational Equipment
UNISYS LTD	1900057721	November	27,968.00	IT incl hardware & software licences
UNMANNED ADVISORY NETWORK LTD	1900057842	November	1,560.00	Training & Conference Expenses
UNMANNED ADVISORY NETWORK LTD	1900057914	November	5,070.00	Training & Conference Expenses
VENTA GLOBAL LTD	1900058042	November	597.00	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100045406	November	1,243.01	Utilities
VIEWPOINT MARKETING SERVICES LTD	1900058595	November	2,685.00	Other Operational Expenses
WA PRODUCTS (UK) LTD	5100044476	November	882.52	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100045058	November	1,150.81	Specialist Operational Equipment

Supplier	TransNo	Month	Amount	Payment Type
WA PRODUCTS (UK) LTD	5100045247	November	765.67	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100045410	November	1,543.03	Specialist Operational Equipment
WATERSTONE'S	1900058587	November	508.00	Books & publications
WEIGHTMANS LLP	1900058404	November	1,560.00	Legal and Insurance Costs - Insurance claim
YUNEEC LTD	1900058268	November	2,514.90	Specialist Operational Equipment
ZOLL MEDICAL UK LTD	5100044897	November	547.36	Police Doctors & Medical Fees
ZURICH MUNICIPAL INSURANCE CO	1900057668	November	4,677.90	Legal and Insurance Costs - Insurance claim
ZURICH MUNICIPAL INSURANCE CO	1900057691	November	18,668.07	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900057720	November	30,000.00	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900057753	November	485,386.05	Legal and Insurance Costs - Insurance costs
AAH PHARMACEUTICALS LTD	1900058748	December	547.74	Police Doctors & Medical Fees
AAH PHARMACEUTICALS LTD	1900058749	December	644.40	Police Doctors & Medical Fees
AAH PHARMACEUTICALS LTD	1900058750	December	751.80	Police Doctors & Medical Fees
AIRWAVE SOLUTIONS LIMITED	1900058280	December	107,825.02	Communications & Computing
AITS LTD	5100045783	December	645.68	Training & Conference Expenses
ALBERT ROAD RECOVERY LTD	1900059367	December	3,794.50	Vehicle Recovery costs
ALL MOTOR TRAINING LTD	5100045645	December	700.00	Training & Conference Expenses
ALL UNIQUE LTD	1900059089	December	596.41	Other Operational Expenses
ALLSTAR	DD	December	33,700.14	Car Allowances & Travel Expenses
ALLSTAR	DD	December	35,051.24	Car Allowances & Travel Expenses
ALLSTAR	DD	December	35,440.42	Car Allowances & Travel Expenses
ALLSTAR	DD	December	37,877.00	Car Allowances & Travel Expenses
AM KENNELS LTD	5100045908	December	2,073.73	Police Horses and Police Dogs.
AMAZON	DD	December	797.03	IT incl hardware & software licences
AMAZON	DD	December	2,381.86	IT incl hardware & software licences
APEX SECURITY ENGINEERING LTD	1900058965	December	1,030.00	Office Equipment, Furniture & Materials
APHARI LIMITED	5100045702	December	19,200.00	Consultants and Contractors costs
APHARI LIMITED	5100045721	December	23,418.35	Consultants and Contractors costs
ARKTIS LTD	5100045457	December	1,101.35	Clothing, Uniforms & Laundry
ARLINGCLOSE LIMITED	1900058966	December	2,026.00	Other Supplies & Services
ARMSTRONGS SOLICITORS	1900059218	December	5,540.96	Legal and Insurance Costs - Insurance claim
ATKINS LIMITED	5100045383	December	6,615.63	Consultants and Contractors costs
ATKINS LIMITED	5100045963	December	5,000.00	Other Premises Costs
ATKINS LIMITED	5100045972	December	7,913.00	Other Premises Costs
ATKINS LIMITED	5100045966	December	19,642.50	Other Premises Costs
ATKINS LIMITED	5100045964	December	4,150.00	Assets under construction - property
ATKINS LIMITED	5100045965	December	970.00	Assets under construction - property
BAILEY MARINE LTD	1900058785	December	577.50	Vehicles including Repairs & Maintenance
BANNER GROUP LIMITED	5100045912	December	920.00	Office Equipment, Furniture & Materials
BASILDON DISTRICT COUNCIL	1900059387	December	27,035.00	Rent & Rates
BDE LAW LTD	1900059386	December	4,337.30	Legal and Insurance Costs - Insurance claim
BFS GROUP LIMITED T/A BIDFOOD	5100045449	December	1,516.83	Catering including contract payments
BLAKE CONTRACTORS LIMITED	5100045969	December	9,470.54	Assets under construction - property
BLOOM PROCUREMENT SERVICES LTD	5100045882	December	3,462.31	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100045720	December	15,015.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100045806	December	21,846.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100045904	December	10,800.00	Equipment (capital)
BOING RAPID SECURE LTD	5100045579	December	1,160.00	Investigative Expenses
BOING RAPID SECURE LTD	5100045580	December	1,436.00	Investigative Expenses
BOING RAPID SECURE LTD	5100045604	December	1,170.40	Investigative Expenses
BOXTOR LTD	5100045689	December	730.00	Rent & Rates
BOXTOR LTD	5100045690	December	738.00	Rent & Rates
BOYTON CROSS MOTORS LTD	1900059518	December	3,388.00	Vehicle Recovery costs
BOYTON CROSS MOTORS LTD	1900059519	December	2,618.00	Vehicle Recovery costs
BRAINTREE DISTRICT COUNCIL	1900059381	December	12,747.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900059380	December	11,209.00	Rent & Rates
BT BUSINESS DIRECT LTD	5100045533	December	5,563.41	Forensic Costs
BT GLOBAL SERVICES	1900058370	December	541.66	IT incl hardware & software licences
BT PLC	1900058885	December	3,887.30	IT incl hardware & software licences
BT PLC	1900058693	December	643.26	Telecommunications expenditure
BT PLC	1900058619	December	23,232.46	IT incl hardware & software licences
BUDDI LIMITED	1900059128	December	3,600.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900059013	December	711.99	Marine Unit Expenses
BYWATER SERVICES LTD	1900059022	December	1,514.50	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100045414	December	2,257.00	IT incl hardware & software licences
CAFE STYLE DEVELOPMENT LTD	1900058573	December	596.00	Training & Conference Expenses
CALAMAT LTD	1900058869	December	3,440.00	Forensic Costs
CALAMAT LTD	1900059504	December	3,645.00	Forensic Costs
CAMALARMS LTD	1900059202	December	695.80	Repairs & Maintenance - Premises
CANTERBURY CHRIST CHURCH UNIVERSITY	1900058786	December	2,100.00	Training & Conference Expenses
CARA	1900059556	December	55,000.00	OPCC Grant Funding
CASTLEPOINT BOROUGH COUNCIL	1900059377	December	2,225.00	Rent & Rates
CELLMARK	5100045527	December	3,138.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100045610	December	583.00	Forensic Costs
CELLMARK	5100045611	December	4,535.00	Forensic Costs
CELLMARK	5100045615	December	5,465.00	Forensic Costs
CELLMARK	5100046012	December	5,310.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900058933	December	6,348.60	Vehicle Fuel
CHARACTERS DBL LTD	5100045822	December	750.30	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900059346	December	1,258.86	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900059489	December	93,584.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900059378	December	2,844.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900058234	December	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900058235	December	1,505.35	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900058481	December	1,466.25	Temporary or Agency Staff
CHUBB FIRE & SECURITY LIMITED	5100045625	December	923.04	Repairs & Maintenance - Premises
CITY OF LONDON POLICE	1900058470	December	3,350.00	Training & Conference Expenses
CIVICA UK LIMITED	5100045428	December	67,678.58	Equipment (capital)
CIVICA UK LIMITED	5100045756	December	29,856.00	Equipment (capital)
CLICK TRAVEL LTD	1900058989	December	5,333.41	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900058126	December	6,168.24	Accommodation
CLICK TRAVEL LTD	1900059112	December	5,665.80	Refreshments
CLIFFORD THAMES FLEET SERVICES LTD	1700002547	December	-1,332.80	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900056315	December	16,294.30	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900059379	December	18,934.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100045782	December	540.00	Training & Conference Expenses
COONEEN PROTECTION	5100045478	December	8,423.54	Equipment (capital)
COOPER CHELMSFORD	1700002717	December	-571.56	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900058650	December	2,469.37	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900058692	December	1,784.13	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900059048	December	588.82	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900059052	December	3,459.72	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900059057	December	1,738.66	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900059426	December	3,633.07	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900059427	December	520.18	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	1900058705	December	1,170.78	OPCC Grant Funding
CORPORATE DOCUMENT SERVICES LTD	5100045432	December	1,356.60	Books & publications
CORPORATE WEAR LTD	5100045942	December	560.70	Clothing, Uniforms & Laundry
CROWN PET FOODS LTD	5100045212	December	867.03	Police Horses and Police Dogs.
D TEC INTERNATIONAL LTD	5100045651	December	6,312.00	Specialist Operational Equipment
DE VERE LTD	1900059012	December	619.20	Training & Conference Expenses
DEFENCE BILLS AGENCY (MOD)	1900058891	December	1,281.00	Other Operational Expenses
DEPARTMENT FOR WORK AND PENSIONS	1900059385	December	647.00	Legal and Insurance Costs - Insurance claim
DIGICERT	DD	December	595.00	Books & publications
DRAEGER SAFETY UK LTD	5100045519	December	573.00	Specialist Operational Equipment
DURNBURY LTD	1900059237	December	765.00	Vehicles including Repairs & Maintenance
EAGLE AUTOMATION SYSTEMS LTD	5100045692	December	877.78	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100045693	December	877.78	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100045694	December	1,062.78	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100045697	December	685.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100045758	December	3,860.00	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100045755	December	2,197.00	Clothing, Uniforms & Laundry
EDWARD BADEN LIMITED	5100045800	December	1,312.16	Repairs & Maintenance - Premises
EE LIMITED	1900058798	December	859.59	Telecommunications expenditure
EE LIMITED	1900058802	December	585.28	Telecommunications expenditure
EE LIMITED	1900058803	December	812.94	Telecommunications expenditure
EE LIMITED	1900058806	December	609.62	Telecommunications expenditure
EE LIMITED	1900058807	December	6,180.98	Telecommunications expenditure
EE LIMITED	1900058866	December	6,338.87	Telecommunications expenditure
EE LIMITED	1900058874	December	6,401.14	Telecommunications expenditure
EE LIMITED	1900058880	December	7,116.61	Telecommunications expenditure
EMBROIDERED & PRINTED CLOTHING	5100045925	December	2,039.00	Clothing, Uniforms & Laundry
EMS ENGINEERING SERVICES LTD	5100045680	December	899.95	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100045681	December	1,215.66	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100045682	December	1,140.69	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100045684	December	3,921.14	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100045686	December	639.56	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100045687	December	3,084.54	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100045974	December	2,137.30	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR	1900058809	December	612.54	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900059382	December	6,920.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900059497	December	10,236.00	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	5100045629	December	13,567.27	Collaboration Payments
ESSEX POLICE FEDERATION	1900059423	December	4,875.00	Accommodation
EXPERIAN QAS	1900059001	December	4,167.00	Investigative Expenses
FARNELL INONE	1900059064	December	578.50	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
FLEXIFORM BUSINESS FURNITURE LTD	5100045810	December	825.00	Office Equipment, Furniture & Materials
FLEXIFORM BUSINESS FURNITURE LTD	5100045842	December	8,667.04	Assets under construction - property
FORENSIC PATHOLOGY SERVICES	5100045612	December	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100045606	December	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100045609	December	2,565.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900058073	December	1,393.10	Vehicles including Repairs & Maintenance
GANGSLINE LTD	1900059499	December	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900059198	December	2,657.20	Repairs & Maintenance - Premises
GEOFF SMITH ASSOCIATES LTD	5100045649	December	7,000.00	IT incl hardware & software licences
GLORCROFT LTD	5100045654	December	68,861.79	Assets under construction - property
GOWLAIN BUILDING GROUP	5100045804	December	78,998.62	Assets under construction - property
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900059197	December	2,824.47	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900059203	December	1,077.54	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900059204	December	7,750.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900059205	December	2,127.05	Repairs & Maintenance - Premises
GRIFFEYE	DD	December	1,380.00	Training & Conference Expenses
GUY'S AND ST THOMAS' NHS FOUNDATION TRUST	1900058879	December	1,500.00	Forensic Costs
HALL FUELS	5100045322	December	6,340.16	Utilities
HALL FUELS	5100045323	December	524.10	Utilities
HALL FUELS	5100045650	December	515.50	Utilities
HARLOW COUNCIL	1900059383	December	14,480.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900058958	December	3,541.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900058959	December	3,804.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900059364	December	4,341.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100044993	December	731.50	Advertising & Public Relations costs
HAVAS PEOPLE LTD	1900058728	December	4,379.03	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100044996	December	806.74	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100045032	December	530.00	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100045924	December	3,303.82	Staff & Officer Recruitment Costs
HAVERING COLLEGE OF F & H E	1900059389	December	1,440.00	Training & Conference Expenses
HER MAJESTY'S COURTS SERVICE	1900057703	December	4,813.00	Legal and Insurance Costs - Magistrate Court Fees
HER MAJESTY'S COURTS SERVICE	1900057989	December	3,540.00	Legal and Insurance Costs - Magistrate Court Fees
ICS LEARN	1900058788	December	833.33	Training & Conference Expenses
INCENTIVE QAS LTD	5100045550	December	753.99	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045553	December	3,235.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045556	December	18,100.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045558	December	70,322.43	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045823	December	628.33	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045885	December	628.33	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045886	December	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045888	December	864.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045959	December	3,834.44	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100045557	December	3,181.00	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100045958	December	3,965.77	Clothing, Uniforms & Laundry
INDIVIDUAL	1900059113	December	970.00	Police Doctors & Medical Fees
INDIVIDUAL	1900058973	December	2,420.00	Police Doctors & Medical Fees
INDIVIDUAL	1900058872	December	2,100.00	Forensic Costs
INDIVIDUAL	1900058873	December	2,100.00	Forensic Costs
INDIVIDUAL	1900058870	December	2,600.00	Forensic Costs
INDIVIDUAL	1900059505	December	2,100.00	Forensic Costs
INDIVIDUAL	1900059506	December	2,100.00	Forensic Costs
INDIVIDUAL	1900058828	December	1,650.00	Police Horses and Police Dogs.
INDIVIDUAL	1900058898	December	1,584.00	Police Doctors & Medical Fees
INDIVIDUAL	1900058903	December	540.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900059333	December	3,192.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900059350	December	4,725.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900058900	December	500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900058794	December	840.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900058908	December	3,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900059335	December	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900059395	December	5,150.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900058875	December	3,000.00	Forensic Costs
INDIVIDUAL	1900059374	December	930.65	Other Operational Expenses
INDIVIDUAL	1900059265	December	1,084.35	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900059219	December	1,314.90	Other Operational Expenses
INDIVIDUAL	1900059559	December	3,640.00	Training & Conference Expenses
INTOXIMETERS UK LTD	5100045880	December	9,440.00	Specialist Operational Equipment
IRWIN MITCHELL LLP	1900059352	December	1,948.65	Legal and Insurance Costs - Insurance claim
JANKEL ARMOURING LTD	1900059116	December	5,560.00	Vehicles including Repairs & Maintenance
JHM BUTT & CO LTD	1900058929	December	1,600.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900058991	December	3,025.38	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900059016	December	670.57	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900059473	December	519.53	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	5100045668	December	71,208.88	Assets under construction - property
JW STEELE & SONS LTD	5100045843	December	5,399.00	Assets under construction - property
K10 WORKING DOGS	DD	December	7,000.00	Other Operational Expenses
KENT POLICE AND CRIME COMMISSIONER	1900058406	December	530.34	Fees & Charges - General
KENT POLICE AND CRIME COMMISSIONER	5100045465	December	844.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900059365	December	10,925.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900058220	December	5,000.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900059487	December	749.50	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100045618	December	22,084.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900058962	December	705.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046008	December	1,956.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046009	December	2,016.00	Forensic Costs
KNIGHTS KENNELS LTD	5100045671	December	1,494.41	Other Operational Expenses
KNIGHTS KENNELS LTD	5100045761	December	11,288.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100045765	December	4,073.00	Other Operational Expenses
LANCASTER LUXURY CARS LTD	1900058780	December	1,411.09	Vehicles including Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	5100045479	December	5,952.73	Training & Conference Expenses
LASER ENERGY BUYING GROUP	1900058797	December	24,014.96	Utilities
LASER ENERGY BUYING GROUP	1900058881	December	103,175.38	Utilities
LAURENCE CLARKE LTD	1900059120	December	857.71	Other Operational Expenses
LGC LIMITED	5100045613	December	36,349.41	Forensic Costs
LGC LIMITED	1700002728	December	-2,122.92	Forensic Costs
LGC LIMITED	1700002729	December	2,122.92	Forensic Costs
LGC LIMITED	5100045616	December	15,361.40	Forensic Costs
LGC LIMITED	5100045623	December	4,730.84	Forensic Costs
LGC LIMITED	5100045624	December	42,271.06	Forensic Costs
LGC LIMITED	5100046004	December	44,871.58	Forensic Costs
LGC LIMITED	5100046005	December	5,213.18	Forensic Costs
LGC LIMITED	5100046006	December	44,942.75	Forensic Costs
LGC LIMITED	5100046007	December	1,007.23	Forensic Costs
LIFTEC LIFTS LTD	5100045948	December	1,653.75	Repairs & Maintenance - Premises
MALDON CHANDLERY LTD	1900059083	December	938.40	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900059375	December	2,761.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	1900058913	December	9,117.65	Repairs & Maintenance - Premises
MARSH LTD	1900058190	December	7,200.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900058985	December	6,000.00	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	1900059000	December	10,171.82	Temporary or Agency Staff
MATRIX SCM LIMITED	1900059393	December	7,351.57	Temporary or Agency Staff
MATRIX SCM LIMITED	1900058703	December	6,977.44	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900058281	December	5,395.56	Police Officer Pay and Allowances
MEDWAY TYRES LTD	1900058784	December	551.80	Vehicles including Repairs & Maintenance
MEHLER VARIO SYSTEM GMBH	5100045473	December	4,401.00	Clothing, Uniforms & Laundry
MEHLER VARIO SYSTEM GMBH	5100045088	December	2,424.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900058258	December	5,986.05	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100045940	December	8,100.00	Consultants and Contractors costs
MR J STANTON LTD	1900059252	December	648.00	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900058950	December	647.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900058955	December	838.21	Repairs & Maintenance - Premises
NANTMOR BLINDS LTD	5100045837	December	551.00	Assets under construction - property
NATIONAL MONITORING	5100045701	December	5,352.68	Telecommunications expenditure
NORTHGATE PUBLIC SERVICES(UK)LTD	1700002694	December	-550.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900058459	December	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900058461	December	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900058462	December	9,892.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900058464	December	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900058465	December	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900058473	December	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900058518	December	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059009	December	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059010	December	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059011	December	129,649.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900058942	December	810.00	Police Doctors & Medical Fees
NTA PSYCHOLOGICAL SCREENING LTD	1900059362	December	1,260.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900058901	December	1,296.07	Utilities
OFFROADMASTERS LTD	1900058789	December	3,752.00	Training & Conference Expenses
PARENTING AND PROFESSIONAL LTD	1900058783	December	920.70	Training & Conference Expenses
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900058781	December	7,100.00	Police Doctors & Medical Fees
PCC DEVON AND CORNWALL	1900059404	December	666.67	Training & Conference Expenses
PCC FOR AVON & SOMERSET	1900058418	December	880.98	Mutual Aid - Payment to other forces
PCC FOR SUFFOLK	1900058876	December	6,559.00	Mutual Aid - Payment to other forces
PIPELINE SOLUTIONS	1900059209	December	1,657.73	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100045311	December	9,595.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900058909	December	840.57	Postage, carriage, courier costs

Supplier	TransNo	Month	Amount	Payment Type
PLASTOR LIMITED	Proc. Card	December	719.04	Other Operational Expenses
PORT OF LONDON AUTHORITY	1900058472	December	616.88	Marine Unit Expenses
PREMIER GARAGE EQUIPMENT LTD	1900058936	December	561.08	Vehicles including Repairs & Maintenance
PREMIER INN (BUSINESS ACCOUNT)	1900057455	December	3,583.58	Accommodation
PREMIER INN (BUSINESS ACCOUNT)	1900058103	December	3,480.34	Accommodation
PREMIER INN (BUSINESS ACCOUNT)	1900057454	December	1,591.21	Refreshments
PREMIER INN (BUSINESS ACCOUNT)	1900057483	December	1,159.84	Refreshments
PREMIER INN (BUSINESS ACCOUNT)	1900057482	December	2,460.50	Refreshments
PREMIER OCCUPATIONAL HEALTHCARE	1900059107	December	13,875.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900059135	December	5,424.00	Police Doctors & Medical Fees
PRINCIPIA LAW	1900059353	December	2,772.38	Legal and Insurance Costs - Insurance claim
QUOTE ME HAPPY MOTOR	1900058894	December	726.62	Legal and Insurance Costs - Insurance claim
RAIL SETTLEMENT	DD	December	709.60	Car Allowances & Travel Expenses
RAIL SETTLEMENT	DD	December	752.70	Car Allowances & Travel Expenses
RED & YELLOW CARE LTD	1900058938	December	2,400.00	Forensic Costs
RESTORATIVE SOLUTIONS CIC	1900058822	December	1,200.00	OPCC Grant Funding
REVISION MILITARY SARL	DD	December	4,776.28	Specialist Operational Equipment
ROCHFORD DISTRICT COUNCIL	1900059384	December	7,375.00	Rent & Rates
RSG ENGINEERING LTD	1900059322	December	637.00	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900059327	December	670.79	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100045652	December	995.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100045653	December	829.77	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100045846	December	525.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100045847	December	525.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100045849	December	595.00	Repairs & Maintenance - Premises
SGS BUSINESS PROCESS SERVICES (UK) LTD	1900059100	December	756.80	Legal and Insurance Costs - Insurance claim
SHARED SERVICE ARCHITECTURE LTD	1900059412	December	760.35	Training & Conference Expenses
SHARED SERVICE ARCHITECTURE LTD	1900059413	December	825.00	Training & Conference Expenses
SHARPE PRITCHARD	1900058883	December	2,045.26	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900058791	December	2,433.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LTD	1900059241	December	1,437.50	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900059242	December	1,000.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900059250	December	562.50	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	5100045815	December	1,878.50	Advertising & Public Relations costs
SOFTVIEW GAVIN MILLS LTD	1900059212	December	1,179.07	Legal and Insurance Costs - Insurance claim
SOUTH ESSEX TPS	1900058818	December	3,759.59	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900058819	December	2,250.73	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900059399	December	10,843.00	Rent & Rates
SPRINGFIELD YOUTH GROUP	1900058877	December	5,691.00	OPCC Grant Funding
SPYGLASS ANALYSIS	1900058972	December	5,000.00	Training & Conference Expenses
ST ANDREWS HEALTHCARE	1900059098	December	1,767.00	Police Doctors & Medical Fees
STANLEY SECURITY SOLUTIONS LTD	1900058935	December	583.00	Printing & stationery expenditure
STONE COMPUTERS	5100045818	December	195,633.97	Equipment (capital)
STONE COMPUTERS	5100045905	December	14,496.46	Equipment (capital)
SUEZ RECYCLING AND RECOVERY UK LTD	5100045627	December	2,235.67	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100045628	December	1,081.17	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100045631	December	11,532.08	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100045792	December	2,363.43	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100045793	December	3,785.30	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100045794	December	2,391.50	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100045795	December	1,980.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100045796	December	11,539.16	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100045933	December	3,723.40	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900058948	December	779.24	Repairs & Maintenance - Premises
SYSTEMS TECHNOLOGY CONSULTANTS LTD	1900058941	December	2,580.00	Forensic Costs
SYSTEMS TECHNOLOGY CONSULTANTS LTD	1900058939	December	2,724.00	Forensic Costs
SYSTEMS TECHNOLOGY CONSULTANTS LTD	1900058940	December	2,580.00	Forensic Costs
TENDRING DISTRICT COUNCIL	1900059401	December	11,634.00	Rent & Rates
THE COLLEGE OF POLICING	1900059507	December	2,765.00	Training & Conference Expenses
THE MEDAILLE TRUST	1900059274	December	6,000.00	OPCC Grant Funding
TJB ENVIRONMENTAL	1900059254	December	660.00	Repairs & Maintenance - Premises
TURNKEY INSTRUMENTS LTD	5100045324	December	700.00	Specialist Operational Equipment
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900059271	December	889.76	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900059272	December	9,969.44	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900059273	December	7,444.07	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100045929	December	1,782.50	Specialist Operational Equipment
UNIPAR SERVICES	5100045930	December	1,616.00	Specialist Operational Equipment
UNIPAR SERVICES	5100045931	December	584.00	Specialist Operational Equipment
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900059039	December	869.00	Vehicles including Repairs & Maintenance
UNMANNED ADVISORY NETWORK LTD	1900059391	December	780.00	Training & Conference Expenses
VEOLIA WATER PROJECTS LTD	5100045659	December	1,193.97	Utilities
WA PRODUCTS (UK) LTD	5100045975	December	1,158.10	Specialist Operational Equipment
WICKHAM ENGINEERING AIR & HYDRAULICS	1900058392	December	754.03	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
WORLDWIDE RECOVERY SYSTEM	1900059500	December	2,000.00	Vehicles including Repairs & Maintenance