

Supplier	TransNo	Month	Amount	Payment Type
AA BUSINESS SERVICES	170003206	October	-32,089.00	Vehicle Recovery costs
ADVENT IM LIMITED	5100053828	October	4,002.75	Training & Conference Expenses
AFFINITY WATER LTD	1900069107	October	2,458.26	Utilities
AIRCONAIRE LTD	5100053119	October	5,220.27	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100053699	October	2,330.80	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100053120	October	1,913.90	Repairs & Maintenance - Premises
AJS LIMITED	5100053507	October	961.45	Assets under construction - property
ALL MOTOR TRAINING LTD	1900069158	October	1,330.00	Training & Conference Expenses
ALLSTAR	DD	October	43,759.12	Car Allowances & Travel Expenses
ALLSTAR	DD	October	39,637.53	Car Allowances & Travel Expenses
ALLSTAR	DD	October	38,265.64	Car Allowances & Travel Expenses
ALLSTAR	DD	October	38,256.13	Car Allowances & Travel Expenses
ALLSTAR	DD	October	35,402.15	Car Allowances & Travel Expenses
AMTEC COMPUTER CORPORATION	5100053233	October	799.00	IT incl hardware & software licences
ANGLIA RUSKIN UNIVERSITY	1900069034	October	2,130.00	Training & Conference Expenses
APHARI LIMITED	5100053445	October	10,005.15	Collaboration Payments
APHARI LIMITED	5100053446	October	6,093.26	Consultants and Contractors costs
ASE CORPORATE EYECARE LTD	1900069981	October	932.00	Staff Welfare
ATKINS LIMITED	5100053909	October	26,792.27	Other Premises Costs
ATKINS LIMITED	5100053893	October	6,180.50	Other Premises Costs
BANNER GROUP LIMITED	5100053153	October	851.00	Office Equipment, Furniture & Materials
BASILDON DISTRICT COUNCIL	1900069880	October	26,705.00	Rent & Rates
BEST FOR TRAINING	5100053978	October	583.33	Training & Conference Expenses
BLAKE CONTRACTORS LIMITED	5100053750	October	1,886.48	Assets under construction - property
BLOOM PROCUREMENT SERVICES LTD	5100053495	October	6,720.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900069267	October	1,086.80	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900069263	October	507.38	Vehicles including Repairs & Maintenance
BMW UK LTD	1900068986	October	599.82	Vehicles including Repairs & Maintenance
BMW UK LTD	1900069270	October	503.97	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100053751	October	6,230.90	Investigative Expenses
BOING RAPID SECURE LTD	5100053748	October	4,183.60	Investigative Expenses
BOING RAPID SECURE LTD	5100053408	October	1,040.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100053418	October	1,027.00	Investigative Expenses
BOXTOR LTD	5100053819	October	730.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900069895	October	12,783.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900069896	October	13,244.00	Rent & Rates
BRODEN MEDIA LTD	1900069473	October	750.00	Training & Conference Expenses
BT BUSINESS DIRECT LTD	5100053332	October	551.52	Communications & Computing
BT GLOBAL SERVICES	5100053275	October	541.66	IT incl hardware & software licences
BT PLC	5100053455	October	33,312.57	IT incl hardware & software licences
BT PLC	5100054040	October	1,498.78	IT incl hardware & software licences
BT PLC	5100053281	October	612.53	IT incl hardware & software licences
BUDDI LIMITED	1900069121	October	1,200.00	Specialist Operational Equipment
BUDDI LIMITED	1900069355	October	1,000.00	Specialist Operational Equipment
BYWATER SERVICES LTD	1900069532	October	2,434.00	Vehicles including Repairs & Maintenance
BYWATER SERVICES LTD	1900069783	October	671.87	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100053235	October	2,257.00	IT incl hardware & software licences
CABLERS LIMITED	5100053441	October	1,295.00	Equipment (capital)
CABLERS LIMITED	5100053647	October	985.00	Equipment (capital)
CAMALARMS LTD	1900069736	October	4,691.57	Repairs & Maintenance - Premises
CAMALARMS LTD	1900069400	October	585.00	Repairs & Maintenance - Premises
CARRINGTON CAREER & WORKWEAR LTD	Proc Card	October	873.72	Clothing, Uniforms & Laundry
CASTLEPOINT BOROUGH COUNCIL	1900069871	October	1,272.00	Rent & Rates
CDW LTD	DD	October	140,976.82	IT incl hardware & software licences
CELLMARK	5100053620	October	7,990.00	Forensic Costs
CELLMARK	5100054006	October	7,045.00	Forensic Costs
CELLMARK	5100054007	October	6,514.00	Forensic Costs
CELLMARK	5100053376	October	5,669.00	Forensic Costs
CELLMARK	5100054009	October	3,987.00	Forensic Costs
CELLMARK	5100053383	October	2,290.00	Forensic Costs
CELLMARK	5100053382	October	1,506.00	Forensic Costs
CELLMARK	5100053622	October	1,465.00	Forensic Costs
CELLMARK	5100054008	October	992.00	Forensic Costs
CHARACTERS DBL LTD	5100053297	October	756.10	Training & Conference Expenses
CHARACTERS DBL LTD	1900069311	October	524.92	Training & Conference Expenses
CHECKMATE TRAINING	5100053073	October	1,341.59	Training & Conference Expenses
CHELMER CLEANERS	5100053988	October	730.00	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900069273	October	704.42	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900069908	October	93,155.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900069872	October	2,835.00	Rent & Rates
CHELMSFORD VPC CADETS	1900069253	October	747.39	Official Hospitality & Presentation Costs
CHEVIOT RECRUITMENT LTD	1900068599	October	1,100.00	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900069533	October	782.00	Temporary or Agency Staff
CIPFA	1900069163	October	1,190.00	Training & Conference Expenses
CIS GENERAL INSURANCE LTD	1900069128	October	1,459.56	Legal and Insurance Costs - Insurance claim
CLICK TRAVEL LTD	1900069514	October	8,690.85	Accommodation
CLICK TRAVEL LTD	1900069475	October	6,916.47	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900069464	October	5,202.07	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900069463	October	4,717.86	Car Allowances & Travel Expenses
CLYDE & CO	1900069740	October	1,750.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900069739	October	1,473.50	Legal and Insurance Costs - Solicitor's fees

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COLCHESTER BOROUGH COUNCIL	1900068738	October	20,155.50	OPFCC Grant Funding
COLCHESTER BOROUGH COUNCIL	1900069429	October	18,264.00	Rent & Rates
COLCHESTER BOROUGH COUNCIL	1900069897	October	18,264.00	Rent & Rates
COLENA LTD	5100053469	October	665.00	Specialist Operational Equipment
COLLEGE OF POLICING EVENTS TEAM	5100053704	October	1,950.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100053298	October	917.20	Other Operational Expenses
COMPUTACENTER (UK) LTD	5100053855	October	146,792.25	Equipment (capital)
COMPUTACENTER (UK) LTD	5100053854	October	58,330.00	Equipment (capital)
COOPER CHELMSFORD	1900069819	October	3,093.84	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900069825	October	2,113.20	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900069340	October	1,653.00	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900068845	October	1,535.17	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900069457	October	1,336.31	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900068839	October	693.94	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900068957	October	534.68	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900069455	October	500.41	Vehicles including Repairs & Maintenance
COUNTRYWIDE ESTATE AGENTS	1900069193	October	5,750.00	Other Premises Costs
CREATIVE AWARDS	Proc Card	October	830.40	Advertising & Public Relations costs
CROWN PET FOODS LTD	5100052988	October	760.07	Police Dogs
CROWN PET FOODS LTD	5100053312	October	594.22	Police Dogs
CROWN PET FOODS LTD	5100053482	October	516.67	Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900069800	October	11,787.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900069117	October	979.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900069118	October	910.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900069119	October	828.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900069114	October	772.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900069113	October	745.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900069116	October	621.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900069134	October	600.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	5100053517	October	2,338.55	IT incl hardware & software licences
DEPARTMENT FOR WORK AND PENSIONS	1900069131	October	896.00	Legal and Insurance Costs - Solicitor's fees
DONOGHUE SOLICITORS	1900069123	October	12,000.00	Legal and Insurance Costs - Damages paid via solicitor
DRIVE TECH	1900069228	October	693.88	Postage, carriage, courier costs
DURHAM CONSTABULARY	1900069732	October	4,000.00	Collaboration Payments
EE LIMITED	5100053236	October	767.29	Telecommunications expenditure
EFA (TRADING) LTD	1900069179	October	1,747.11	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100054003	October	17,087.68	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100053918	October	2,664.69	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054034	October	1,939.64	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054036	October	1,648.78	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100053916	October	1,507.49	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054033	October	1,236.59	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100053914	October	1,205.88	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054038	October	1,040.24	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100053915	October	861.08	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054032	October	708.83	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100053913	October	557.33	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900069308	October	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900069309	October	791.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900069050	October	702.26	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900069051	October	702.26	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900069247	October	619.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900069248	October	619.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900069310	October	619.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900069307	October	536.75	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900069910	October	516.84	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900069898	October	19,706.95	Rent & Rates
EPPING PROPERTY SERVICES	1900069153	October	926.00	Legal and Insurance Costs - Insurance claim
ESSEX COUNTY COUNCIL	1900069347	October	30,265.97	Collaboration Payments
ESSEX COUNTY COUNCIL	1900068851	October	606.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL PENSION FUND	5100053421	October	22,346.18	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	5100052830	October	13,905.41	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100053437	October	13,905.41	Collaboration Payments
ESSEX FRAMES & MARQUEES	1900069052	October	910.35	Office Equipment, Furniture & Materials
ESSEX PFCC FRA	5100053462	October	13,000.00	Rent & Rates
ESSEX POLICE SPORTS ASSOCIATION	1900069497	October	1,795.50	Advertising & Public Relations costs
EURO CAR PARTS	1900069177	October	504.96	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100053646	October	29,341.86	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100053645	October	3,850.18	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100053642	October	3,715.84	Forensic Costs
EXPERIAN LTD	1900069383	October	1,983.40	Investigative Expenses
FACIT TESTING LTD	5100053605	October	2,643.35	Repairs & Maintenance - Premises
FORD MOTOR CO LTD	1900069384	October	104,173.17	Vehicles including Repairs & Maintenance
FORENSIC ANALYTICS	5100054057	October	2,000.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100053623	October	3,150.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100053379	October	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100053378	October	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100053380	October	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100053624	October	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100053625	October	2,591.00	Forensic Costs
FORTE LUBRICANTS LTD	1900069086	October	2,850.00	Vehicles including Repairs & Maintenance

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FORTE LUBRICANTS LTD	1900069291	October	890.40	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900068866	October	928.73	Vehicles including Repairs & Maintenance
GANGSLINE LTD	1900069535	October	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900069772	October	1,908.06	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900069375	October	7,730.55	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900069374	October	6,409.92	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900069452	October	5,620.46	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900069451	October	1,155.33	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900069450	October	589.95	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LIMITED	5100052887	October	620.83	Accommodation
GUY'S AND ST THOMAS' NHS FOUNDATION TRUST	1900069767	October	1,500.00	Forensic Costs
HALFORDS PLC	1900069493	October	21,325.00	Cycle to work scheme
HALL FUELS	5100053573	October	1,094.58	Utilities
HARLOW COUNCIL	1900069899	October	14,725.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900069906	October	4,043.55	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900069802	October	1,915.95	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900069803	October	1,521.30	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900069222	October	1,338.30	Police Doctors & Medical Fees
HAVERING COLLEGE	1900069150	October	1,440.00	Training & Conference Expenses
HAVERING COLLEGE	1900069151	October	1,440.00	Training & Conference Expenses
HEALTH MANAGEMENT LTD	1900069224	October	7,375.00	Other Supplies & Services
HEALTH MANAGEMENT LTD	1900069416	October	7,375.00	Other Supplies & Services
HI-SPEC FACILITIES SERVICES PLC	5100053871	October	8,928.02	Repairs & Maintenance - Premises
HODSALL & PELLIS SECURITY LTD	1900069929	October	625.00	Local Operational Expenditure
HODSALL & PELLIS SECURITY LTD	1900069930	October	550.00	Local Operational Expenditure
HOUSE & JACKSON LLP	5100053589	October	5,043.62	Police Dogs
INCENTIVE QAS LTD	5100053423	October	74,087.72	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100053375	October	19,028.75	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100053422	October	3,613.51	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100053374	October	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100053373	October	1,051.56	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100053426	October	971.83	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100053105	October	647.76	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100053591	October	600.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100053106	October	550.00	Cleaning & Domestic Supplies
INDIVIDUAL	1900069130	October	4,051.97	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900069156	October	2,200.00	Forensic Costs
INDIVIDUAL	1900069502	October	2,198.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900069509	October	1,845.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900069976	October	1,440.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900069166	October	1,314.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900069573	October	1,290.00	Police Doctors & Medical Fees
INDIVIDUAL	1900069776	October	1,286.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900069574	October	1,250.00	Police Doctors & Medical Fees
INDIVIDUAL	1900069801	October	960.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900069152	October	903.15	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900069413	October	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900069567	October	880.00	Police Doctors & Medical Fees
INDIVIDUAL	1900069974	October	820.00	Other Operational Expenses
INDIVIDUAL	1900069742	October	663.90	Other Operational Expenses
INDIVIDUAL	1900069245	October	650.00	Official Hospitality & Presentation Costs
INDIVIDUAL	1900069394	October	594.00	Forensic Costs
INMAGIC CANADA SOFTWARE	DD	October	1,190.00	IT incl hardware & software licences
INSIGHT DIRECT (UK) LTD	5100053454	October	7,295.90	IT incl hardware & software licences
JARDINE LLOYD THOMPSON	1900069781	October	15,451.80	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1900069750	October	1,460.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900069749	October	880.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900069444	October	798.71	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100053744	October	14,914.63	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100053745	October	2,930.40	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900069907	October	535,406.54	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900069757	October	161,456.74	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900069942	October	93,187.83	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900069941	October	69,793.24	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900069716	October	44,417.16	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900069741	October	41,123.94	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900068769	October	35,891.69	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900069738	October	26,992.80	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900069779	October	20,836.43	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900069762	October	7,304.94	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900068401	October	6,127.50	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900069737	October	5,445.84	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900069758	October	2,045.90	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700003203	October	-587.46	Transport - Other
KEY FORENSIC SERVICES LTD	5100053412	October	24,623.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100054018	October	23,769.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100053413	October	22,048.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100053415	October	4,751.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100053414	October	4,731.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100053377	October	3,573.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100053384	October	2,747.00	Forensic Costs

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KEY FORENSIC SERVICES LTD	5100053386	October	660.00	Forensic Costs
KINDERTONS	1900069501	October	684.96	Legal and Insurance Costs - Insurance claim
KNIGHTS KENNELS LTD	5100053598	October	19,516.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100053599	October	3,597.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100053575	October	1,258.17	Other Operational Expenses
KNIGHTS KENNELS LTD	5100053574	October	762.72	Other Operational Expenses
L&A CONSULTANTS	5100053463	October	4,547.90	Vehicles including Repairs & Maintenance
LASER ELECTRICAL SERVICES LTD	5100053729	October	12,520.43	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100053727	October	9,722.75	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100053614	October	7,258.67	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100053725	October	2,774.11	Assets under construction - property
LASER ENERGY BUYING GROUP	1900069968	October	145,098.47	Utilities
LASER ENERGY BUYING GROUP	1900069126	October	141,697.03	Utilities
LASER ENERGY BUYING GROUP	1900069943	October	17,149.01	Utilities
LAURENCE CLARKE LTD	1900069745	October	823.06	Other Operational Expenses
LGC LIMITED	5100053381	October	22,461.24	Forensic Costs
LIFT SEAT LTD	DD	October	2,995.00	Police Doctors & Medical Fees
LIFTEC LIFTS LTD	5100053317	October	618.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100053134	October	528.68	Repairs & Maintenance - Premises
LOGAN CONSTRUCTION (SE) LTD	5100053731	October	63,793.13	Assets under construction - property
LOGAN CONSTRUCTION (SE) LTD	5100053732	October	19,599.16	Assets under construction - property
LOOKERS SOUTHERN LTD	1900069093	October	8,884.84	Vehicles including Repairs & Maintenance
LOW AND LOW	5100053669	October	797.15	Assets under construction - property
MAINTEL EUROPE LTD	5100053339	October	36,352.86	Equipment (capital)
MALDON DISTRICT COUNCIL	5100053921	October	7,500.00	Rent & Rates
MALDON DISTRICT COUNCIL	1900069875	October	2,900.00	Rent & Rates
MATRIX SCM LIMITED	1900069516	October	13,946.08	Temporary or Agency Staff
MATRIX SCM LIMITED	1900068600	October	6,798.42	Temporary or Agency Staff
MATRIX SCM LIMITED	1900069517	October	6,650.09	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900069080	October	16,254.00	Police Officer Pay and Allowances
MAYOR'S OFFICE FOR POLICING & CRIME	1900069530	October	2,200.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900069160	October	1,777.20	Mutual Aid - Payment to other forces
MAYOR'S OFFICE FOR POLICING & CRIME	1900069921	October	1,500.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900069531	October	1,500.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900069922	October	1,100.00	Forensic Costs
MECC HEALTH LIMITED	1900070003	October	2,280.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900070004	October	1,368.00	Police Doctors & Medical Fees
MEHLER VARIO SYSTEM GMBH	5100053152	October	1,996.00	Equipment (capital)
METHODS ADVISORY	5100053147	October	6,328.13	Consultants and Contractors costs
METHODS ADVISORY	5100054062	October	1,012.50	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100053984	October	780.00	Clothing, Uniforms & Laundry
MIDLAND SYSTEM LTD	5100053487	October	3,614.00	Clothing, Uniforms & Laundry
MUNRO BUILDING SERVICES (SOUTH) LTD	1900069686	October	2,275.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900069689	October	1,295.23	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900069691	October	856.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900069674	October	785.09	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900069846	October	506.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100054031	October	-500.00	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100053402	October	3,706.52	Telecommunications expenditure
NATIONWIDE CRASH REPAIR CENTRE	1900069122	October	1,057.28	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRE	1900069125	October	925.82	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRE	1900069132	October	720.00	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRE	1900069330	October	526.52	Legal and Insurance Costs - Insurance claim
NEIL HUDGELL LTD	1900069979	October	2,400.00	Legal and Insurance Costs - Solicitor's fees to claimant
NEIL HUDGELL LTD	1900069124	October	1,000.00	Legal and Insurance Costs - Insurance claim
NEOPOST CREDIFON (FRANKER)	1900069780	October	10,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068736	October	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900070072	October	157,578.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068708	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068709	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069033	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068707	October	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069950	October	12,135.90	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069030	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069032	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069947	October	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068373	October	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069031	October	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068376	October	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068378	October	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068374	October	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068712	October	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900068713	October	628.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900069417	October	1,440.00	Police Doctors & Medical Fees
PCC FOR THAMES VALLEY	5100053510	October	5,789.50	Training & Conference Expenses
PEOPLE-ASSET MANAGEMENT LTD	1900069575	October	13,650.00	Police Doctors & Medical Fees
PETER JONES (ILS) LTD	5100053741	October	2,162.99	Clothing, Uniforms & Laundry
PEUGEOT MOTOR CO PLC	1900069638	October	8,896.40	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100053424	October	9,199.04	IT incl hardware & software licences
PIPELINE SOLUTIONS	1900069856	October	4,381.88	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900069232	October	3,505.50	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
PITNEY BOWES LTD	1900069873	October	4,952.30	Postage, carriage, courier costs
PITNEY BOWES LTD	1900069874	October	4,874.99	Postage, carriage, courier costs
PJ & RHS LTD	5100053496	October	2,849.95	Clothing, Uniforms & Laundry
POLICE CRIME PREVENTION INITIATIVES LTD	1900068684	October	2,550.00	Training & Conference Expenses
PREMEX SERVICES LTD	1900069695	October	627.00	Legal and Insurance Costs - Insurance claim
PROFILE SECURITY SERVICES LTD	5100053588	October	8,840.00	Other Premises Costs
PROXIMO LTD	1900069692	October	586.14	Legal and Insurance Costs - Insurance claim
R B EMERSON LTD	5100053585	October	6,363.00	Assets under construction - property
R B EMERSON LTD	5100053736	October	2,857.67	Assets under construction - property
R B EMERSON LTD	5100053586	October	2,506.52	Assets under construction - property
RAIL SETTLEMENT	DD	October	849.30	Car Allowances & Travel Expenses
RIGBY CAPITAL LIMITED	1900069419	October	49,296.44	Photocopier contracts, maintnce & chargs
ROCHFORD DISTRICT COUNCIL	1900069894	October	7,494.00	Rent & Rates
RSK ENVIRONMENT LTD	1900069592	October	8,940.00	Assets under construction - property
RSK ENVIRONMENT LTD	1900069858	October	1,795.00	Assets under construction - property
S & B COMMERCIALS LTD	1900069453	October	854.10	Vehicles including Repairs & Maintenance
SAFEGUARD SVP LIMITED	1900069227	October	2,120.00	Vehicles including Repairs & Maintenance
SAFER PLACES	1900069244	October	172,490.00	OPFCC Grant Funding
SECOM PLC	5100053922	October	1,356.71	Repairs & Maintenance - Premises
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900069418	October	6,693.75	Police Doctors & Medical Fees
SERCO LTD	5100053136	October	2,025.00	Training & Conference Expenses
SERCO LTD	5100053137	October	910.00	Training & Conference Expenses
SERCO LTD	5100053114	October	910.00	Training & Conference Expenses
SERJCO LTD	1900070042	October	15,250.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900069171	October	2,550.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900069102	October	1,675.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900069766	October	1,650.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900070015	October	1,650.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900069332	October	875.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900069167	October	537.50	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900069169	October	500.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900069387	October	500.00	Legal and Insurance Costs - Solicitor's fees
SHARED SERVICE ARCHITECTURE LTD	1900069161	October	825.00	Training & Conference Expenses
SHARPE PRITCHARD	1900069734	October	13,641.80	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900069735	October	6,470.37	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900069729	October	2,556.86	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900069730	October	1,828.64	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900069233	October	1,185.00	Legal and Insurance Costs - Solicitor's fees
SHL (UK) LTD	5100053432	October	5,000.00	Training & Conference Expenses
SHRED-IT LTD	5100053592	October	6,702.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900069208	October	1,088.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900069206	October	1,022.50	Police Doctors & Medical Fees
SLEE BLACKWELL SOLICITORS	1900069699	October	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
SLEE BLACKWELL SOLICITORS	1900069697	October	1,080.00	Legal and Insurance Costs - Solicitor's fees to claimant
SOCOTEC UK LTD	5100053393	October	10,677.08	Forensic Costs
SOCOTEC UK LTD	1900069999	October	7,328.50	Forensic Costs
SOFTCAT LIMITED	5100053544	October	66,724.50	Equipment (capital)
SOUTH ESSEX TPS	1900068892	October	3,958.45	Vehicles including Repairs & Maintenance
SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES	1900069859	October	7,500.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	1900069881	October	33,418.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100053351	October	3,091.70	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100053330	October	1,679.33	IT incl hardware & software licences
STANSTED AIRPORT LIMITED	5100053895	October	168,583.00	Assets under construction - property
STEPHENSONS SOLICITORS	1900069333	October	3,500.00	Legal and Insurance Costs - Damages paid via solicitor
SUEZ RECYCLING AND RECOVERY UK LTD	5100053514	October	11,556.02	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100053513	October	5,195.60	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100053512	October	3,100.61	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100053511	October	2,036.12	Cleaning & Domestic Supplies
TAC COATINGS UK	Proc Card	October	606.75	Specialist Operational Equipment
THE COLLEGE OF POLICING	5100054069	October	1,601.00	Training & Conference Expenses
THE LAW SOCIETY	1900069510	October	1,472.00	Legal and Insurance Costs - Payment of annual professional fees
THE LUCY FAITHFULL FOUNDATION	1900069470	October	518.50	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900069325	October	834,538.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900069593	October	230,098.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900068778	October	21,799.90	Collaboration Payments
THE POLICE SUPERINTENDENTS ASSOCIATION	1900069519	October	16,744.00	Legal and Insurance Costs - Insurance costs
THEBIGWORD INTERPRETING	5100053670	October	3,753.53	Interpreters & Translators
THEBIGWORD TRANSLATION	1900069866	October	5,498.58	Interpreters & Translators
THEBIGWORD TRANSLATION	1900069234	October	1,145.98	Interpreters & Translators
THEBIGWORD TRANSLATION	1900069235	October	913.94	Interpreters & Translators
THOMASPLANTHIRE.CO	Proc Card	October	1,434.00	Vehicle Recovery costs
TOOMEY VAUXHALL	1900069318	October	6,496.13	Vehicles including Repairs & Maintenance
TRIANGLE	1900069594	October	5,592.58	Other Operational Expenses
TRIANGLE	1900069595	October	599.28	Other Operational Expenses
TV LICENSING	1900069596	October	5,568.50	Other Operational Expenses
UK ACCREDITATION SERVICE (UKAS)	1900069518	October	1,115.00	SCD Accreditation Fees
UK INSURANCE LTD	1900069408	October	2,517.43	Legal and Insurance Costs - Insurance claim
UNIPAR SERVICES	5100053207	October	1,340.00	Specialist Operational Equipment
UNIPAR SERVICES	5100052993	October	905.00	Specialist Operational Equipment
UNIPAR SERVICES	5100053215	October	741.00	Specialist Operational Equipment
VAUXHALL MOTORS LTD	1900069477	October	31,898.24	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
VENTA GLOBAL LTD	1900068635	October	1,083.60	Vehicles including Repairs & Maintenance
VICTIM SUPPORT ESSEX	5100053450	October	135,145.50	OPFCC Grant Funding
VICTIM SUPPORT ESSEX	1900069314	October	11,641.00	OPFCC Grant Funding
VODAFONE LTD	5100053520	October	42,052.46	IT incl hardware & software licences
VOLSPEC LIMITED	1900069181	October	2,324.16	Vehicles including Repairs & Maintenance
VOLSPEC LIMITED	1900069379	October	1,030.24	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100053885	October	2,674.32	Repairs & Maintenance - Premises
WASTECARE LTD	1900069250	October	910.12	Specialist Operational Equipment
11 KBW LTD	1900070706	November	23,750.00	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900069763	November	4,930.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900069760	November	2,682.00	Vehicle Recovery costs
AAH PHARMACEUTICALS LTD	1900070295	November	549.00	Police Doctors & Medical Fees
AIRCONAIRE LTD	5100054005	November	7,291.50	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100054648	November	3,351.28	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100054651	November	2,213.94	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100053860	November	1,578.85	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100054645	November	1,380.80	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100054647	November	867.34	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100054646	November	843.20	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100054652	November	676.05	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100054655	November	511.31	Repairs & Maintenance - Premises
ALL MOTOR TRAINING LTD	1900070381	November	980.00	Training & Conference Expenses
ALLSTAR	DD	November	43,915.16	Car Allowances & Travel Expenses
ALLSTAR	DD	November	40,321.59	Car Allowances & Travel Expenses
ALLSTAR	DD	November	38,103.74	Car Allowances & Travel Expenses
ALLSTAR	DD	November	37,220.27	Car Allowances & Travel Expenses
AMPHORA LTD	5100054957	November	1,050.00	Advertising & Public Relations costs
APHARI LIMITED	5100054358	November	23,371.55	Consultants and Contractors costs
APHARI LIMITED	5100054236	November	13,687.13	Consultants and Contractors costs
APHARI LIMITED	5100054357	November	10,248.95	Consultants and Contractors costs
APHARI LIMITED	5100054356	November	4,638.00	Collaboration Payments
ARGOS BUSINESS SOLUTIONS	5100053876	November	565.02	Office Equipment, Furniture & Materials
ARVON DRAIN CLEARING	1900070187	November	545.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900071069	November	1,046.00	Staff Welfare
ATE (UK) LTD	1900070483	November	559.20	Vehicles including Repairs & Maintenance
ATKINS LIMITED	5100054553	November	7,539.09	Other Premises Costs
ATKINS LIMITED	5100054277	November	7,119.11	Consultants and Contractors costs
ATKINS LIMITED	5100054377	November	3,934.24	Consultants and Contractors costs
ATKINS LIMITED	5100054554	November	2,011.95	Other Premises Costs
ATKINS LIMITED	5100054176	November	1,212.50	Other Premises Costs
AXON PUBLIC SAFETY UK LIMITED	5100054126	November	2,760.00	Training & Conference Expenses
BASILDON DISTRICT COUNCIL	1900071093	November	26,705.00	Rent & Rates
BASILDON VPC CADETS	1900070234	November	518.15	Training & Conference Expenses
BEST FOR TRAINING	5100054367	November	665.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100054279	November	1,474.41	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100054123	November	543.58	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100054212	November	28,665.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100054210	November	19,110.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100054833	November	15,139.24	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100054180	November	13,164.56	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100054181	November	8,556.96	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100054244	November	7,560.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100054211	November	-19,500.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900070759	November	2,093.60	Vehicles including Repairs & Maintenance
BMW GROUP	1900070442	November	51,130.96	Vehicles including Repairs & Maintenance
BMW GROUP	1900070615	November	539.12	Vehicles including Repairs & Maintenance
BMW GROUP	1900070616	November	539.12	Vehicles including Repairs & Maintenance
BMW GROUP	1900070687	November	539.12	Vehicles including Repairs & Maintenance
BMW GROUP	1900070694	November	539.12	Vehicles including Repairs & Maintenance
BMW UK LTD	1900070430	November	1,050.00	Training & Conference Expenses
BMW UK LTD	1900069813	November	636.73	Vehicles including Repairs & Maintenance
BMW UK LTD	1900070219	November	582.38	Vehicles including Repairs & Maintenance
BOC LTD	5100054393	November	1,628.00	Specialist Operational Equipment
BOC LTD	1900070342	November	631.40	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100054638	November	1,300.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100054224	November	788.40	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900071111	November	12,243.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900071070	November	2,764.00	Rent & Rates
BRIGHTWELLS	1900070450	November	8,385.00	Vehicles including Repairs & Maintenance
BT GLOBAL SERVICES	5100053911	November	541.66	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900069775	November	2,257.00	IT incl hardware & software licences
CADMAN CONSTRUCTION LIMITED	5100054173	November	27,500.00	Assets under construction - property
CALAMAT LTD	1900070612	November	565.00	Forensic Costs
CAMALARMS LTD	1900070624	November	4,052.38	Repairs & Maintenance - Premises
CASTLE WATER LTD	1900070152	November	962.39	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900071071	November	1,272.00	Rent & Rates
CELLMARK	5100054948	November	9,665.00	Forensic Costs
CELLMARK	5100054370	November	7,887.00	Forensic Costs
CELLMARK	5100054017	November	4,535.00	Forensic Costs
CELLMARK	5100054947	November	1,844.00	Forensic Costs
CELLMARK	5100054016	November	1,824.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CHAFFY LTD	1900070821	November	4,946.46	Advertising & Public Relations costs
CHARACTERS DBL LTD	5100054791	November	872.20	Training & Conference Expenses
CHELMER CLEANERS	5100054526	November	1,094.90	Clothing, Uniforms & Laundry
CHELMER CLEANERS	5100054593	November	607.70	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900070334	November	2,150.56	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900071100	November	93,155.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900071072	November	2,835.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900070565	November	2,005.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900070563	November	640.00	Legal and Insurance Costs - Misconduct hearing costs
CHICKS CATERING SERVICES	5100054864	November	1,675.00	Official Hospitality & Presentation Costs
CHILD RESCUE COALITION EU LTD	5100053613	November	645.00	Training & Conference Expenses
CITY & GUILDS	1900070299	November	4,806.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900069932	November	6,698.36	Accommodation
CLICK TRAVEL LTD	1900070304	November	6,021.72	Accommodation
CLICK TRAVEL LTD	1900070423	November	5,402.23	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900070658	November	4,814.99	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900070408	November	3,617.76	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1700003250	November	-598.85	Car Allowances & Travel Expenses
CLIFTON CANVAS DEVELOPMENTS LTD	5100054332	November	537.84	Clothing, Uniforms & Laundry
COGENT CONSULTING (UK) LTD	5100054214	November	34,862.00	IT incl hardware & software licences
COLCHESTER BOROUGH COUNCIL	1900071112	November	18,264.00	Rent & Rates
COLENA LTD	1900070571	November	1,016.67	Specialist Operational Equipment
COMMUNITY 360	1900070891	November	1,600.00	Training & Conference Expenses
COMMUNITY 360	1900070893	November	1,600.00	Training & Conference Expenses
COMPUTACENTER (UK) LTD	5100054375	November	233,320.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100054311	November	21,348.00	Equipment (capital)
COONEEN PROTECTION	5100053808	November	23,447.61	Equipment (capital)
COOPER CHELMSFORD	1900069823	November	961.59	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900070328	November	521.59	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100054217	November	900.60	Printing & stationery expenditure
CRIMESTOPPERS TRUST	1900070477	November	6,000.00	Other Operational Expenses
CROWN PET FOODS LTD	5100053926	November	530.11	Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900070673	November	2,906.62	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900071120	November	1,235.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900070690	November	1,055.05	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900070283	November	792.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900070691	November	642.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900070880	November	634.80	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LIMITED	5100054390	November	2,504.51	IT incl hardware & software licences
DAVE MARSHALL CONSULTANCY LTD	1900071094	November	2,500.00	Training & Conference Expenses
DAVENANT FOUNDATION SCHOOL	1900070741	November	840.00	Training & Conference Expenses
DEFENCE BILLS AGENCY (MOD)	1900069331	November	2,826.00	Other Operational Expenses
DEFENCE ESTATES (OPS NORTH)	1900071085	November	40,750.00	Rent & Rates
DEPARTMENT FOR WORK AND PENSIONS	1900070876	November	991.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900070287	November	600.00	Legal and Insurance Costs - Insurance claim
DGSATECH LIMITED	5100054798	November	3,165.00	Training & Conference Expenses
DICK WHITE REFERRALS VETS	1900070642	November	12,027.27	Police Dogs
DRIVE TECH	1900070802	November	759.00	Postage, carriage, courier costs
DRIVE TECH	5100054418	November	588.72	Postage, carriage, courier costs
EARLE INTERNATIONAL	510005128	November	505.60	Clothing, Uniforms & Laundry
EE LIMITED	5100054598	November	8,959.06	Telecommunications expenditure
EE LIMITED	1900069785	November	7,422.82	Telecommunications expenditure
EE LIMITED	5100054605	November	4,201.37	Telecommunications expenditure
EE LIMITED	5100054597	November	3,881.08	Telecommunications expenditure
EE LIMITED	5100053791	November	808.88	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100054093	November	28,693.28	Assets under construction - property
EMS ENGINEERING SERVICES LTD	5100054374	November	9,371.36	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054656	November	1,453.64	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054662	November	1,269.99	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054660	November	1,098.13	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054408	November	982.62	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054678	November	980.30	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054223	November	857.26	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054677	November	641.85	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100054659	November	592.71	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900070671	November	1,647.04	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900070456	November	533.40	Legal and Insurance Costs - Insurance claim
EPPING FOREST DISTRICT COUNCIL	1900071098	November	13,239.00	Rent & Rates
EPPING FOREST DISTRICT COUNCIL	5100054834	November	790.00	Training & Conference Expenses
ESSEX ASSOCIATION OF LOCAL COUNCILS	1900070755	November	1,000.00	Other Operational Expenses
ESSEX CHAMBERS OF COMMERCE	1900069853	November	750.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900070443	November	50,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900070718	November	33,815.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900070301	November	15,382.15	Collaboration Payments
ESSEX COUNTY COUNCIL	1900070274	November	606.00	Training & Conference Expenses
ESSEX COUNTY CRICKET CLUB	1900070277	November	1,204.17	Accommodation
ESSEX COUNTY CRICKET CLUB	1900070278	November	1,204.17	Accommodation
ESSEX PRIDE	1900070588	November	9,599.00	OPFCC Grant Funding
EURO MARINE SURVEYS LTD	1900070595	November	1,525.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100055085	November	17,918.27	Forensic Costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs

Supplier	TransNo	Month	Amount	Payment Type
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
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FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	November	600.00	Advertising & Public Relations costs
FACIT TESTING LTD	1900070825	November	600.00	Vehicles including Repairs & Maintenance
FACIT TESTING LTD	5100054379	November	596.20	Repairs & Maintenance - Premises
FIREBRAND TRAINING LTD	5100054765	November	3,397.50	Training & Conference Expenses
FIREBRAND TRAINING LTD	1900070279	November	2,795.00	Training & Conference Expenses
FIRST CENTRAL INSURANCE MANAGEMENT LTD	1900070672	November	2,489.39	Legal and Insurance Costs - Insurance claim
FOR DOG TRAINERS	DD	November	1,635.98	Police Dogs
FORENSIC PATHOLOGY SERVICES	5100054594	November	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100054595	November	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100054596	November	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100054643	November	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100054943	November	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100054973	November	2,591.00	Forensic Costs
FORTE LUBRICANTS LTD	1900070789	November	546.60	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900069994	November	1,114.47	Vehicles including Repairs & Maintenance
GANGSLINE LTD	1900070587	November	8,334.00	Training & Conference Expenses
GARDHAMS LIMITED	1900070200	November	1,626.50	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900070201	November	997.81	Repairs & Maintenance - Premises
GREAT LEIGHS ESTATES LIMITED	1900070310	November	906.67	Training & Conference Expenses
GREYFRIARS MANAGEMENT COMPANY	1900070889	November	551.25	Legal and Insurance Costs - Insurance claim
HALL FUELS	5100054779	November	7,221.95	Utilities
HALL FUELS	1900070689	November	6,558.00	Vehicle Fuel
HALL FUELS	1900070688	November	6,494.61	Vehicle Fuel
HARLOW COUNCIL	1900069969	November	24,362.00	OPFCC Grant Funding
HARLOW OCCUPATIONAL HEALTH SERVICE	1900071020	November	2,310.60	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900070191	November	2,098.95	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900070749	November	2,003.95	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900070511	November	713.50	Police Doctors & Medical Fees
HASTINGS INSURANCE SERVICES LTD	1900070019	November	1,227.50	Legal and Insurance Costs - Insurance claim
HAVAS PEOPLE LTD	5100054291	November	1,689.65	Staff & Officer Recruitment Costs
HAYWARD AVIATION LTD	1900070512	November	9,950.42	Legal and Insurance Costs - Insurance costs
HEALTH MANAGEMENT LTD	1900070644	November	6,375.00	Other Supplies & Services
HER MAJESTY'S COURTS SERVICE	1900070313	November	15,895.92	Collaboration Payments
HIGGS NEWTON KENYON SOLICITORS	1900071026	November	11,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
HIGGS NEWTON KENYON SOLICITORS	1900070476	November	10,500.00	Legal and Insurance Costs - Damages paid via solicitor
HI-SPEC FACILITIES SERVICES PLC	5100054189	November	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100054190	November	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100054188	November	2,232.00	Repairs & Maintenance - Premises
HM COURTS AND TRIBUNALS SERVICE	1900071039	November	5,420.00	Court Costs
HORSE HELP LTD	5100054152	November	5,500.55	Stranded & stray related costs
HORSE HELP LTD	5100054158	November	4,630.56	Stranded & stray related costs
HORSE HELP LTD	5100054153	November	1,801.68	Stranded & stray related costs
HORSE HELP LTD	5100054149	November	1,695.00	Stranded & stray related costs
HORSE HELP LTD	5100054155	November	1,645.00	Stranded & stray related costs
HORSE HELP LTD	5100054132	November	660.00	Stranded & stray related costs
HORSE HELP LTD	5100054133	November	660.00	Stranded & stray related costs
HORSE HELP LTD	5100054150	November	660.00	Stranded & stray related costs
HORSE HELP LTD	5100054151	November	660.00	Stranded & stray related costs
HORSE HELP LTD	5100054154	November	660.00	Stranded & stray related costs
HORSE HELP LTD	5100054157	November	660.00	Stranded & stray related costs
HORSE HELP LTD	5100054159	November	660.00	Stranded & stray related costs
HORSE HELP LTD	5100054160	November	660.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100054627	November	1,260.13	Police Dogs
HOWELLS LLP	1900070376	November	3,389.60	Legal and Insurance Costs - Solicitor's fees to claimant
HUDGELL SOLICITORS	1900071035	November	1,250.00	Legal and Insurance Costs - Damages paid via solicitor
HYDRAHOSE SERVICE LTD	5100054666	November	513.80	Specialist Operational Equipment
INCENTIVE QAS LTD	5100054251	November	74,087.72	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100055151	November	74,087.72	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100054294	November	20,986.25	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100054919	November	3,979.38	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100054161	November	3,915.85	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100054920	November	3,647.20	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100054163	November	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100054921	November	2,709.35	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100054162	November	2,323.91	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100054257	November	1,200.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100055153	November	971.83	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100054296	November	971.83	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
INCENTIVE QAS LTD	5100054261	November	840.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100054254	November	647.76	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100054255	November	550.00	Cleaning & Domestic Supplies
INDIVIDUAL	1900070907	November	7,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900070196	November	1,976.25	Other Operational Expenses
INDIVIDUAL	1900070237	November	1,655.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900070679	November	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900070128	November	1,470.40	Other Operational Expenses
INDIVIDUAL	1900070632	November	1,350.00	Police Doctors & Medical Fees
INDIVIDUAL	1900070236	November	1,273.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900070589	November	1,188.00	Forensic Costs
INDIVIDUAL	1900070128	November	1,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900070665	November	765.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900070388	November	720.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900070528	November	680.00	Police Doctors & Medical Fees
INDIVIDUAL	1900070532	November	680.00	Police Doctors & Medical Fees
INDIVIDUAL	1900070638	November	638.00	Training & Conference Expenses
INDIVIDUAL	1900070942	November	558.20	Other Operational Expenses
INDIVIDUAL	1900070678	November	542.19	Other Operational Expenses
INDIVIDUAL	1900070530	November	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900070150	November	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900070745	November	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900070502	November	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900070881	November	500.00	Legal and Insurance Costs - Damages paid to claimant
INSIGHT DIRECT (UK) LTD	5100054460	November	8,466.00	Equipment (capital)
JARDINE LLOYD THOMPSON	1900070438	November	1,872,668.28	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900070444	November	334,840.80	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900070425	November	20,428.80	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900070314	November	8,657.60	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900070315	November	5,377.12	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1900070400	November	3,927.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900070395	November	1,797.00	Telecommunications expenditure
JW STEELE & SONS LTD	1900071042	November	905.12	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900070174	November	871.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900070872	November	713.68	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900071050	November	700.78	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900071043	November	640.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900070426	November	552.78	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900071078	November	543.36	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100054858	November	12,711.27	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100055182	November	9,446.10	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900070963	November	241,401.67	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900070317	November	83,983.03	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900070437	November	57,933.11	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900070319	November	45,354.35	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900070635	November	21,412.95	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100054454	November	12,375.45	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900070869	November	4,997.04	Accommodation
KENT POLICE AND CRIME COMMISSIONER	1900070374	November	4,794.64	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900070316	November	4,578.75	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900070311	November	1,157.40	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900070309	November	1,060.95	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900070293	November	771.60	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1700003278	November	-1,288.65	Consultants and Contractors costs
KEY FORENSIC SERVICES LTD	5100054353	November	46,761.53	Forensic Costs
KEY FORENSIC SERVICES LTD	5100055092	November	23,488.13	Forensic Costs
KEY FORENSIC SERVICES LTD	5100054944	November	4,641.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100054354	November	3,982.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100054355	November	3,880.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100055091	November	1,827.50	Forensic Costs
KNIGHTS KENNELS LTD	5100054603	November	20,332.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100054515	November	3,293.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100054512	November	1,953.16	Other Operational Expenses
KNIGHTS KENNELS LTD	5100055015	November	1,306.23	Other Operational Expenses
KNIGHTS KENNELS LTD	5100054513	November	562.66	Other Operational Expenses
L&A CONSULTANTS	5100055169	November	4,603.97	Vehicles including Repairs & Maintenance
LANCASTER LUXURY CARS LTD	1900070787	November	1,572.01	Vehicles including Repairs & Maintenance
LASER ELECTRICAL SERVICES LTD	5100053730	November	15,925.59	Assets under construction - property
LASER ENERGY BUYING GROUP	1900071066	November	128,566.63	Utilities
LASER ENERGY BUYING GROUP	1900071046	November	28,381.01	Utilities
LAURENCE CLARKE LTD	1900071067	November	692.08	Other Operational Expenses
LGC LIMITED	5100054776	November	906.66	Forensic Costs
LIFTEC LIFTS LTD	5100054004	November	618.75	Repairs & Maintenance - Premises
LONDON VACUUM COMPANY	1900070323	November	607.97	Training & Conference Expenses
LYONS DAVIDSON	1900069500	November	876.00	Legal and Insurance Costs - Insurance claim
LYONS DAVIDSON	1900070458	November	754.00	Legal and Insurance Costs - Insurance claim
MAINTEL EUROPE LTD	5100053733	November	16,941.12	IT incl hardware & software licences
MALDON DISTRICT COUNCIL	1900071073	November	2,900.00	Rent & Rates
MANHEIM AUCTIONS	1900070415	November	18,528.00	Vehicles including Repairs & Maintenance
MANHEIM AUCTIONS	1900071029	November	8,688.33	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	1900070643	November	17,402.96	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
MATRIX SCM LIMITED	1900070455	November	15,157.08	Temporary or Agency Staff
MATRIX SCM LIMITED	1900070307	November	12,444.38	Temporary or Agency Staff
MATRIX SCM LIMITED	1900070091	November	11,557.80	Temporary or Agency Staff
MATRIX SCM LIMITED	1900070454	November	10,532.72	Temporary or Agency Staff
MATRIX SCM LIMITED	1900070453	November	10,092.12	Temporary or Agency Staff
MATRIX SCM LIMITED	1900070294	November	6,272.72	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900070387	November	3,300.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900070365	November	3,000.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900070368	November	2,200.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900070369	November	1,500.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900070370	November	1,500.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900070870	November	1,500.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900070366	November	1,100.00	Forensic Costs
MECC HEALTH LIMITED	1900070746	November	2,280.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900070117	November	1,140.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900070750	November	855.00	Police Doctors & Medical Fees
MIDLAND PATHOLOGY SERVICES LTD	1900070519	November	540.00	Police Doctors & Medical Fees
MINISTRY OF JUSTICE - NMOS	1900070305	November	500.00	Police dogs
MORELLI (EQUIPMENT)LTD	1900070558	November	684.31	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900070628	November	2,344.93	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900070630	November	1,455.14	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900070626	November	1,135.50	Repairs & Maintenance - Premises
NEOPOST CREDIFON (FRANKER)	1900070663	November	10,000.00	Postage, carriage, courier costs
NEOPOST LTD (SUPPLIES & SERVICE)	1900070448	November	2,041.00	Printing & stationery expenditure
NEOPOST LTD (SUPPLIES & SERVICE)	1900070447	November	1,020.00	Printing & stationery expenditure
NORTHGATE PUBLIC SERVICES(UK)LTD	1900070390	November	10,544.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900070135	November	9,264.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069951	November	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069957	November	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069956	November	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900070142	November	2,489.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069955	November	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900069952	November	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900070140	November	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900070144	November	628.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900070522	November	610.00	Police Doctors & Medical Fees
NURSDOC LTD	1900070899	November	2,600.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900070445	November	5,791.55	Utilities
PCC FOR HUMBERSIDE	5100054272	November	32,216.00	Mutual Aid - Income from other forces
PINNACLE PSG LTD	1900070418	November	1,018.08	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100055094	November	9,753.13	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100054213	November	9,612.64	Postage, carriage, courier costs
PITNEY BOWES FINANCE PLC	5100053886	November	1,136.94	Postage, carriage, courier costs
PITNEY BOWES LTD	1900070580	November	4,975.74	Postage, carriage, courier costs
PITNEY BOWES LTD	1900070321	November	4,949.42	Postage, carriage, courier costs
PITNEY BOWES LTD	1900070320	November	4,945.23	Postage, carriage, courier costs
PITNEY BOWES LTD	1900070743	November	4,910.87	Postage, carriage, courier costs
POLICE & CRIME COMMISSIONER FOR CUMBRIA	1900069465	November	1,122.00	Collaboration Payments
PORT OF LONDON AUTHORITY	1900069857	November	638.76	Marine Unit Expenses
PORTFOLIO DISPLAY LTD	1900070394	November	988.14	Office Equipment, Furniture & Materials
PRO-ALIGN LTD	1900070830	November	1,967.50	Vehicles including Repairs & Maintenance
PROFILE SECURITY SERVICES LTD	5100054773	November	22,320.00	Other Premises Costs
PROFILE SECURITY SERVICES LTD	5100054772	November	1,340.00	Other Premises Costs
PSR LIGHTING & SIGNS LTD	5100054192	November	1,275.00	Equipment (capital)
R B EMERSON LTD	5100055018	November	6,245.56	Assets under construction - property
R B EMERSON LTD	5100055020	November	3,634.12	Assets under construction - property
R B EMERSON LTD	5100055039	November	2,706.42	Assets under construction - property
R B EMERSON LTD	5100055021	November	2,483.22	Assets under construction - property
R B EMERSON LTD	5100055019	November	2,359.50	Assets under construction - property
RACKSPACE	5100054956	November	599.76	IT incl hardware & software licences
RADISSON SAS HOTEL	5100054319	November	10,510.83	Specialist Operational Equipment
RADISSON SAS HOTEL	1900070543	November	2,158.00	Accommodation
RADISSON SAS HOTEL	5100054164	November	606.67	Training & Conference Expenses
RAIL SETTLEMENT	DD	November	692.80	Car Allowances & Travel Expenses
ROCHFORD DISTRICT COUNCIL	1900071101	November	7,494.00	Rent & Rates
RSG ENGINEERING LTD	1900070557	November	2,589.60	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900070235	November	1,100.00	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900070332	November	934.24	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900069841	November	697.48	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	1900071064	November	1,975.00	Assets under construction - property
RSK ENVIRONMENT LTD	1900070424	November	1,950.00	Assets under construction - property
SAFELIVES LTD	1900070999	November	71,000.00	OPFCC Grant Funding
SCENESAFE	5100054620	November	760.73	Specialist Operational Equipment
SECOM PLC	5100054664	November	689.71	Repairs & Maintenance - Premises
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900070288	November	7,012.50	Police Doctors & Medical Fees
SERCO LTD	5100054175	November	1,820.00	Training & Conference Expenses
SERJCO LTD	1900070667	November	1,350.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900070621	November	9,912.36	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900070622	November	5,614.21	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900070619	November	2,938.59	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900070623	November	2,284.51	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
SHARPE PRITCHARD	1900070716	November	930.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900070341	November	881.92	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100054485	November	5,920.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900070537	November	1,344.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900070536	November	1,280.00	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100054053	November	37,800.00	Equipment (capital)
SOLO SECURITY LTD	1900070637	November	1,783.00	Other Operational Expenses
SOUTH ESSEX TPS	1900070562	November	2,126.74	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900071092	November	33,418.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	1900070618	November	43,047.93	Photocopier contracts, maintnce & chargs
SPECIALIST COMPUTER CENTRES PLC	1900070175	November	916.90	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100054578	November	528.66	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	1700003229	November	-906.90	IT incl hardware & software licences
STANSTED AIRPORT LIMITED	1900070324	November	3,325.00	Telecommunications expenditure
STEPHENSONS SOLICITORS	1900071089	November	3,240.00	Legal and Insurance Costs - Solicitor's fees to claimant
STREETLIFE YOUNG DRIVER EDUCATION LTD	1900070582	November	960.00	Training & Conference Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100054486	November	11,847.02	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100054488	November	2,964.52	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100054489	November	2,893.65	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100054487	November	1,692.00	Cleaning & Domestic Supplies
SURREY EMBROIDERY LTD	5100054401	November	6,524.00	Clothing, Uniforms & Laundry
TESCO UNDERWRITING LTD	1900071025	November	4,165.83	Legal and Insurance Costs - Insurance claim
THE COLLEGE OF POLICING	5100054837	November	3,315.00	Training & Conference Expenses
THE COLLEGE OF POLICING	1900070302	November	2,772.00	Training & Conference Expenses
THE COLLEGE OF POLICING	1900070300	November	1,914.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100054503	November	1,238.50	Training & Conference Expenses
THE KNOWLEDGE ACADEMY LIMITED	5100054825	November	769.00	Training & Conference Expenses
THE OPEN UNIVERSITY	1900069861	November	14,000.00	Subscriptions & Licences
THE PCC FOR BEDFORDSHIRE	5100054186	November	34,967.41	Mutual Aid - Payment to other forces
THE PCC FOR BEDFORDSHIRE	1900070439	November	29,966.66	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900070380	November	6,027.75	Other Operational Expenses
THEBIGWORD INTERPRETING	5100055041	November	13,585.49	Interpreters & Translators
THEBIGWORD INTERPRETING	5100055042	November	3,965.90	Interpreters & Translators
THEBIGWORD TRANSLATION	5100054634	November	553.96	Interpreters & Translators
THURROCK COUNCIL	1900070377	November	4,660.83	Consultants and Contractors costs
THURROCK COUNCIL	1900070649	November	3,785.87	Legal and Insurance Costs - Solicitor's fees
TOOMEY VAUXHALL	1900070297	November	1,562.91	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900070298	November	1,194.70	Vehicles including Repairs & Maintenance
TRANSVEND LTD	Proc Card	November	555.56	Marine Unit Expenses
UNIPAR SERVICES	5100054071	November	2,288.50	Specialist Operational Equipment
UNIPAR SERVICES	5100054070	November	1,270.50	Specialist Operational Equipment
UNIVERSITY OF ESSEX	1900070284	November	4,800.00	OPFCC Grant Funding
UNIVERSITY OF ESSEX	1900070285	November	1,600.00	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900070416	November	2,210.00	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900070441	November	732.00	Other Operational Expenses
VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	1900070233	November	538.32	Police Dogs
VPC CASTLEPOINT & ROCHFORD	1900070737	November	610.00	Training & Conference Expenses
WALKER FIRE UK LTD	5100054502	November	2,601.10	Repairs & Maintenance - Premises
WICKHAM ENGINEERING AIR & HYDRAULICS	1900070208	November	636.00	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS	1900070549	November	69,049.12	Vehicles including Repairs & Maintenance
AIRCONAIRE LTD	5100055168	December	6,235.00	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100055796	December	2,246.00	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100054853	December	2,072.44	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100055798	December	1,110.48	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100055304	December	551.15	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100055328	December	535.97	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100055317	December	509.50	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	5100052946	December	11,830.00	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100053593	December	1,345.00	Communications & Computing
AJR AUTO ELECTRICS LTD	1900071578	December	2,199.00	Vehicles including Repairs & Maintenance
ALL MOTOR TRAINING LTD	1900071627	December	5,308.00	Training & Conference Expenses
ALLIANTIST LTD	1900071436	December	5,667.00	IT incl hardware & software licences
ALLSTAR	DD	December	39,608.33	Car Allowances & Travel Expenses
ALLSTAR	DD	December	37,673.62	Car Allowances & Travel Expenses
ALLSTAR	DD	December	37,561.92	Car Allowances & Travel Expenses
ALLSTAR	DD	December	37,448.03	Car Allowances & Travel Expenses
AMTEC COMPUTER CORPORATION	5100055249	December	551.15	IT incl hardware & software licences
ANGLIAN WATER (UTILITY BILLS)	1900071283	December	18,216.25	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900071284	December	12,874.92	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900071282	December	9,078.47	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900071285	December	6,995.00	Utilities
ANGLIAN WATER (UTILITY BILLS)	1700003289	December	-4,364.02	Utilities
APD COMMUNICATIONS LTD	5100055663	December	39,431.11	Equipment (capital)
APHARI LIMITED	5100055734	December	18,148.69	Consultants and Contractors costs
APHARI LIMITED	5100055757	December	17,520.00	Consultants and Contractors costs
APHARI LIMITED	5100055756	December	14,880.00	Consultants and Contractors costs
APHARI LIMITED	5100055316	December	13,290.70	Consultants and Contractors costs
APHARI LIMITED	1900071582	December	11,057.44	IT incl hardware & software licences
APHARI LIMITED	5100055735	December	5,278.05	Collaboration Payments
AQUAJET CLEANING EQUIPMENT LTD	1900071384	December	935.37	Transport - Other
ARKTIS ENDURANCE TEXTILES LTD	5100055789	December	1,326.30	Clothing, Uniforms & Laundry

Supplier	TransNo	Month	Amount	Payment Type
ARLINGCLOSE LIMITED	1900071453	December	12,000.00	Other Supplies & Services
ARVON DRAIN CLEARING	1900071785	December	550.00	Repairs & Maintenance - Premises
ATE (UK) LTD	1900071844	December	637.10	Vehicles including Repairs & Maintenance
ATKINS LIMITED	5100055746	December	157,106.25	Assets under construction - property
ATKINS LIMITED	5100055237	December	33,995.00	Assets under construction - property
ATKINS LIMITED	5100055236	December	4,816.25	Assets under construction - property
ATKINS LIMITED	5100055235	December	4,813.25	Assets under construction - property
ATKINS LIMITED	5100055221	December	2,248.14	Consultants and Contractors costs
ATKINS LIMITED	5100055234	December	2,103.50	Assets under construction - property
ATKINS LIMITED	5100055709	December	1,382.50	Assets under construction - property
AUSCRIPT LIMITED	1900071743	December	533.61	Interpreters & Translators
AXON PUBLIC SAFETY UK LIMITED	5100055700	December	41,310.00	Training & Conference Expenses
AXON PUBLIC SAFETY UK LIMITED	5100055814	December	6,020.00	IT incl hardware & software licences
BASILDON DISTRICT COUNCIL	1900071786	December	26,705.00	Rent & Rates
BAXTER RESEARCH & ANALYSIS	1900071695	December	790.00	Other Operational Expenses
BEHAVIOURAL MEASURES UK	1900071631	December	20,000.00	Training & Conference Expenses
BEHAVIOURAL MEASURES UK	1900071696	December	7,425.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100055732	December	1,032.00	Custody Costs
BIRKETT LONG LLP	1900071262	December	13,200.00	Legal and Insurance Costs - Damages paid via solicitor
BLOOM PROCUREMENT SERVICES LTD	5100055505	December	14,481.01	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100055537	December	13,650.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100055278	December	7,980.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900071355	December	1,965.00	Vehicles including Repairs & Maintenance
BMW GROUP	1900071531	December	51,128.96	Vehicles including Repairs & Maintenance
BMW UK LTD	1900071486	December	721.67	Vehicles including Repairs & Maintenance
BMW UK LTD	1900070794	December	516.29	Vehicles including Repairs & Maintenance
BOC LTD	5100055226	December	1,314.84	Specialist Operational Equipment
BOC LTD	5100055766	December	534.70	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100055377	December	1,040.00	Repairs & Maintenance - Premises
BOXTOR LTD	5100055325	December	730.00	Rent & Rates
BOXTOR LTD	5100055326	December	730.00	Rent & Rates
BRACHERS LLP	1900071761	December	1,282.50	Legal and Insurance Costs - Insurance claim
BRAINTREE DISTRICT COUNCIL	1900071762	December	12,243.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900071454	December	4,496.00	IT incl hardware & software licences
BRAMBLE HUB LTD	5100055564	December	85,800.05	Equipment (capital)
BRENTWOOD BOROUGH COUNCIL	1900071386	December	10,400.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900071361	December	2,975.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900071732	December	2,764.00	Rent & Rates
BT BUSINESS DIRECT LTD	5100055464	December	88,080.79	IT incl hardware & software licences
BT GLOBAL SERVICES	5100055105	December	541.66	Communications & Computing
BUDDI LIMITED	1900071698	December	4,725.00	Specialist Operational Equipment
BUDDI LIMITED	1900071697	December	2,875.00	Specialist Operational Equipment
BYWATER SERVICES LTD	1900071357	December	713.50	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900070725	December	2,257.00	IT incl hardware & software licences
CAMALARMS LTD	1900071867	December	4,967.59	Repairs & Maintenance - Premises
CANTERBURY CHRIST CHURCH UNIVERSITY	1900070912	December	1,440.00	Training & Conference Expenses
CASTLEPOINT BOROUGH COUNCIL	1900071733	December	1,272.00	Rent & Rates
CASTROL (UK) LTD	1900070762	December	799.20	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900070758	December	655.68	Vehicles including Repairs & Maintenance
CATS PROTECTION	1900071224	December	15,000.00	OPFCC Grant Funding
CDW LTD	5100054950	December	18,844.28	IT incl hardware & software licences
CELLMARK	5100055229	December	4,652.00	Forensic Costs
CELLMARK	5100055081	December	2,610.00	Forensic Costs
CHARACTERS DBL LTD	1900071822	December	746.01	Training & Conference Expenses
CHARACTERS DBL LTD	5100055180	December	737.21	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900071389	December	585.63	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900071791	December	93,155.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900071734	December	2,835.00	Rent & Rates
CITY & GUILDS	1900071204	December	5,152.00	Training & Conference Expenses
CITY OF LONDON POLICE	1900070631	December	1,362.60	Mutual Aid - Payment to other forces
CIVICA UK LIMITED	5100055612	December	4,000.00	Equipment (capital)
CLICK TRAVEL LTD	1900070818	December	12,673.22	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900071119	December	8,738.86	Accommodation
CLICK TRAVEL LTD	1900070820	December	7,470.30	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900071710	December	6,894.02	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1900069380	December	20,447.10	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900068827	December	6,202.93	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700003171	December	-2,184.09	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100055279	December	537.84	Clothing, Uniforms & Laundry
CLYDE & CO	1900071825	December	710.50	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900071766	December	18,264.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900070730	December	1,837.50	Other Operational Expenses
COLLEGE OF POLICING EVENTS TEAM	5100054552	December	1,352.70	Other Operational Expenses
COLWIN GROUP	5100055501	December	29,596.52	Assets under construction - property
COMMUNITY SAFETY PROFESSIONALS	5100055082	December	683.33	Training & Conference Expenses
COMPUTACENTER (UK) LTD	5100055673	December	55,619.20	Equipment (capital)
COMPUTACENTER (UK) LTD	5100055662	December	25,616.05	Equipment (capital)
COMPUTACENTER (UK) LTD	5100055665	December	17,591.91	Equipment (capital)
COONEEN PROTECTION	5100055688	December	17,816.19	Equipment (capital)
COONEEN PROTECTION	5100055687	December	4,407.68	Equipment (capital)
COOPER CHELMSFORD	1900070921	December	1,714.07	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
COOPER CHELMSFORD	1900071504	December	1,039.86	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100055293	December	621.30	Books & publications
CORPORATE WEAR LTD	5100055458	December	1,365.00	Clothing, Uniforms & Laundry
CRAWFORD AND COMPANY ADJUSTERS LTD	1900071760	December	3,900.00	Legal and Insurance Costs - Insurance costs
CRITERION A PSYCHOLOGY SERVICES	1900071130	December	2,365.50	Forensic Costs
CROWN PET FOODS LTD	5100055174	December	1,052.83	Police Dogs
CROWN PET FOODS LTD	5100055357	December	571.50	Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900071606	December	2,675.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900071757	December	925.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	5100055468	December	2,421.41	IT incl hardware & software licences
DEPARTMENT FOR WORK AND PENSIONS	1900071261	December	5,060.79	Legal and Insurance Costs - Insurance claim
DIGICERT	Proc Card	December	505.36	Books & publications
DIRECT LINE INSURANCE	1900071777	December	1,111.68	Legal and Insurance Costs - Insurance claim
DRIVE TECH	5100055521	December	668.80	Postage, carriage, courier costs
DVV MEDIA INTERNATIONAL LTD	1900071379	December	1,775.00	Advertising & Public Relations costs
EE LANDLINE	5100055690	December	30,810.00	Equipment (capital)
EE LIMITED	5100055320	December	22,750.00	IT incl hardware & software licences
EE LIMITED	5100055691	December	4,382.23	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100055360	December	3,957.74	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100055795	December	3,773.03	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100055743	December	3,517.60	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100055366	December	2,060.36	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100055793	December	1,393.03	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100055365	December	1,133.55	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100055742	December	1,003.22	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100055363	December	724.47	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100055800	December	662.35	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100055364	December	576.42	Repairs & Maintenance - Premises
EPPING FOREST DISTRICT COUNCIL	1900071767	December	13,239.00	Rent & Rates
EPPING FOREST DISTRICT COUNCIL	1900071622	December	700.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL	5100054457	December	13,905.41	Collaboration Payments
ESSEX COUNTY COUNCIL	5100055610	December	3,732.60	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1700003294	December	-1,605.50	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1700003295	December	-3,195.43	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL PENSION FUND	1900071277	December	15,181.53	Collaboration Payments
ESSEX FRAMES & MARQUEES	1900071435	December	1,071.85	Official Hospitality & Presentation Costs
ESURE	1900071605	December	1,065.10	Legal and Insurance Costs - Insurance claim
EUROFINS FORENSIC SERVICES LIMITED	5100055211	December	26,826.81	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100055212	December	20,526.35	Forensic Costs
EXPERIAN LTD	5100055454	December	6,544.83	Investigative Expenses
EXPERIAN LTD	1900071343	December	2,201.05	Investigative Expenses
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	December	600.00	Advertising & Public Relations costs
FACIT TESTING LTD	5100055198	December	1,422.95	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100055412	December	1,321.95	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100055557	December	669.15	Repairs & Maintenance - Premises
FORENSIC ANALYTICS	1900071090	December	600.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100055086	December	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100055087	December	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100055384	December	525.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900071342	December	1,141.83	Vehicles including Repairs & Maintenance
GANGSLINE LTD	1900071623	December	8,334.00	Training & Conference Expenses
GARDHAMS LIMITED	1900071775	December	1,285.04	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900071472	December	5,002.30	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900071772	December	2,299.83	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900071162	December	16,281.76	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900071163	December	7,151.05	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900071164	December	5,605.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900071153	December	1,690.85	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900071154	December	1,374.44	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900071145	December	628.09	Vehicles including Repairs & Maintenance
GOVERNMENT EVENTS	Proc Card	December	773.16	Advertising & Public Relations costs
GREAT LEIGHS ESTATES LIMITED	1900070807	December	1,458.33	Accommodation
GREAT LEIGHS ESTATES LIMITED	1900071028	December	833.33	Other Operational Expenses
HALFORDS PLC	1900071636	December	20,325.00	Cycle to work scheme
HAMPTON SPORTS & LEISURE LTD	1900071717	December	1,425.42	Other Operational Expenses
HARLOW COUNCIL	1900071099	December	14,725.00	Rent & Rates
HARLOW COUNCIL	1900071792	December	14,725.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900071451	December	4,592.55	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900071666	December	3,465.90	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900071450	December	2,339.25	Police Doctors & Medical Fees
HEALTH MANAGEMENT LTD	1900071117	December	6,375.00	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
HI-SPEC FACILITIES SERVICES PLC	5100055373	December	8,928.02	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100055603	December	8,928.02	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100055806	December	8,928.02	Repairs & Maintenance - Premises
HOME OFFICE	1900071281	December	563,065.91	Police National Computer / Database
INCENTIVE QAS LTD	5100055807	December	4,714.66	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100055808	December	3,518.90	Cleaning & Domestic Supplies
INDIVIDUAL	1900071447	December	21,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900071691	December	1,760.00	Police Doctors & Medical Fees
INDIVIDUAL	1900071322	December	1,600.00	Police Doctors & Medical Fees
INDIVIDUAL	1900071828	December	1,454.00	Police Doctors & Medical Fees
INDIVIDUAL	1900071750	December	1,404.00	Police Doctors & Medical Fees
INDIVIDUAL	1900071739	December	953.18	Other Operational Expenses
INDIVIDUAL	1900071068	December	935.37	Other Operational Expenses
INDIVIDUAL	1900071434	December	780.74	Other Operational Expenses
INDIVIDUAL	1900071690	December	640.00	Police Doctors & Medical Fees
INDIVIDUAL	1900071593	December	520.00	Police Doctors & Medical Fees
INFRA-TECH FORENSICS (VIDEO) LTD	5100055210	December	2,220.00	Forensic Costs
INSIGHT DIRECT (UK) LTD	5100055046	December	1,281.65	Equipment (capital)
INTENSIVE CAR UNIT LTD	1900071765	December	1,403.89	Legal and Insurance Costs - Insurance claim
IRWIN MITCHELL LLP	1900071756	December	3,000.00	Legal and Insurance Costs - Insurance claim
JARDINE LLOYD THOMPSON	1900071348	December	9,651.11	Legal and Insurance Costs - Insurance costs
JLT SPECIALITY LTD	1900071440	December	74,653.48	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1900071831	December	2,186.00	Repairs & Maintenance - Premises
K10 WORKING DOGS	DD	December	3,500.00	Police Dogs
KENT METAL DEVELOPMENTS LTD	5100055654	December	11,034.43	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100055729	December	2,913.75	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900071567	December	60,749.03	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100055294	December	15,750.38	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900071455	December	8,925.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900070909	December	1,100.00	Training & Conference Expenses
KIRKMAN & JOURDAIN LTD	5100055484	December	29,308.35	Repairs & Maintenance - Premises
KNIGHTS KENNELS LTD	5100055591	December	14,297.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100055592	December	1,245.75	Other Operational Expenses
L&A CONSULTANTS	5100055706	December	4,628.89	Vehicles including Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	5100054450	December	561.68	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	5100055737	December	8,592.63	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100055740	December	5,058.99	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100055736	December	4,976.02	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100055739	December	4,222.90	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100055741	December	2,884.55	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100055738	December	742.72	Assets under construction - property
LASER ENERGY BUYING GROUP	1900071746	December	130,964.30	Utilities
LASER ENERGY BUYING GROUP	1900071709	December	36,541.55	Utilities
LAURENCE CLARKE LTD	1900071610	December	575.00	Other Operational Expenses
LIFTEC LIFTS LTD	5100055774	December	1,402.50	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100055782	December	577.50	Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1900071527	December	1,328.26	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900071735	December	2,900.00	Rent & Rates
MARINE AND INDUSTRIAL TRANSMISSIONS LTD	1900071720	December	6,568.79	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	1900071310	December	18,692.66	Temporary or Agency Staff
MATRIX SCM LIMITED	1900071295	December	14,545.49	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900070452	December	16,360.96	Police Officer Pay and Allowances
MECC HEALTH LIMITED	1900071752	December	2,793.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900071095	December	2,622.00	Police Doctors & Medical Fees
MEDTREE	5100054897	December	4,449.70	Clothing, Uniforms & Laundry
MEDTREE	5100054926	December	575.05	Clothing, Uniforms & Laundry
MESSRS J TOOMEY MOTORS LIMITED	1900070811	December	9,142.11	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100055780	December	21,480.00	Consultants and Contractors costs
METHODS ADVISORY	5100055781	December	12,753.75	Consultants and Contractors costs
METHODS ADVISORY	5100055779	December	8,726.25	Consultants and Contractors costs
MIDLAND PATHOLOGY SERVICES LTD	1900071433	December	655.00	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900071836	December	1,413.94	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900071255	December	1,212.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900071656	December	831.50	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100055371	December	2,904.84	Telecommunications expenditure
NATIONAL POLICE MEMORIAL DAY	1900071128	December	2,130.00	Other Operational Expenses
NATIONAL WINDSCREENS	1900071270	December	523.38	Vehicles including Repairs & Maintenance
NEOPOST CREDIFON (FRANKER)	1900071392	December	10,000.00	Postage, carriage, courier costs
NORFOLK CONSTABULARY	1900070636	December	3,547.78	Mutual Aid - Payment to other forces
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071376	December	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071378	December	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071369	December	71,124.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071377	December	65,698.37	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071307	December	57,165.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071308	December	55,982.93	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071473	December	29,566.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071305	December	27,627.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071306	December	20,174.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071566	December	16,657.10	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900070391	December	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900070462	December	12,727.40	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071301	December	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071302	December	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071370	December	6,593.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071298	December	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071296	December	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071303	December	2,819.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071372	December	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071304	December	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071300	December	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071375	December	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071371	December	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071373	December	628.00	Other Supplies & Services
NOVOTEL LONDON STANSTED	Proc Card	December	1,095.00	Advertising & Public Relations costs
NTA PSYCHOLOGICAL SCREENING LTD	1900071320	December	2,130.00	Police Doctors & Medical Fees
NURSDOC LTD	1900071439	December	650.00	Police Doctors & Medical Fees
PCC FOR HERTFORDSHIRE	1900071288	December	1,735.56	Other Premises Costs
PINNACLE PSG LTD	1900071191	December	1,140.00	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900071714	December	11,270.57	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900071315	December	4,381.88	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900071280	December	3,505.50	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900071693	December	1,591.99	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900071694	December	1,476.94	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100055375	December	9,759.46	Postage, carriage, courier costs
PITNEY BOWES FINANCE PLC	1900071830	December	16,019.52	Postage, carriage, courier costs
PITNEY BOWES LTD	1900071330	December	4,967.12	Postage, carriage, courier costs
PITNEY BOWES LTD	1900071291	December	4,936.55	Postage, carriage, courier costs
PITNEY BOWES LTD	1900071344	December	844.00	Postage, carriage, courier costs
POST OFFICE COUNTER	Proc Card	December	670.00	Printing & stationery expenditure
PREMIER OCCUPATIONAL HEALTHCARE	1900071446	December	10,725.00	Police Doctors & Medical Fees
PRIMETAKE LTD	5100055244	December	12,696.00	Specialist Operational Equipment
PRIMETAKE LTD	5100055322	December	5,256.00	Specialist Operational Equipment
PROFILE SECURITY SERVICES LTD	5100055509	December	14,760.00	Other Premises Costs
RAIL SETTLEMENT	DD	December	671.80	Car Allowances & Travel Expenses
RAPID RACKING LTD	5100055348	December	637.50	Office Equipment, Furniture & Materials
RAPISCAN SYSTEMS	5100055356	December	644.64	Specialist Operational Equipment
RED LION CHAMBERS	1900071313	December	5,850.00	Legal and Insurance Costs - Solicitor's fees
RIBBON BRENTWOOD LTD	1900071583	December	713.33	Advertising & Public Relations costs
ROCHFORD DISTRICT COUNCIL	1900071769	December	7,494.00	Rent & Rates
ROYAL MAIL GROUP LTD	1900071290	December	4,015.85	Postage, carriage, courier costs
ROYAL MAIL GROUP LTD	1900071289	December	1,065.75	Postage, carriage, courier costs
ROZONE LTD	1900071271	December	1,005.00	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900071524	December	4,500.42	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900071158	December	794.56	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900071525	December	715.00	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100055760	December	1,680.00	Assets under construction - property
SCAN INTERNATIONAL	5100054583	December	812.77	Forensic Costs
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900071591	December	2,175.00	Other Supplies & Services
SERCO LTD	5100055184	December	1,785.00	Training & Conference Expenses
SHARPE PRITCHARD	1900071688	December	24,636.69	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900071687	December	5,279.91	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900071689	December	1,660.98	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100055422	December	5,859.00	Cleaning & Domestic Supplies
SHRED-IT LTD	5100055530	December	5,859.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900071319	December	1,600.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900071316	December	1,024.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900071317	December	896.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	5100055324	December	19,250.00	Advertising & Public Relations costs
SODEXHO PASS LTD	1900070339	December	29,902.01	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900070112	December	16,338.26	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900070086	December	1,196.08	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900070085	December	653.53	Police Officer Pay and Allowances
SOFTCAT LIMITED	5100055258	December	633.20	IT incl hardware & software licences
SOUTHEND BOROUGH COUNCIL	1900071776	December	33,418.00	Rent & Rates
SOUTHEND UNITED COMMUNITY	1900071203	December	5,800.00	OPFCC Grant Funding
SP SERVICES (UK) LTD	5100055368	December	534.97	Specialist Operational Equipment
SRCL LIMITED	5100055563	December	777.30	Specialist Operational Equipment
STERIA SERVICES LIMITED	5100054875	December	2,500.00	Equipment (capital)
SUEZ RECYCLING AND RECOVERY UK LTD	5100055341	December	4,506.89	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100055343	December	1,362.45	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100055342	December	963.96	Cleaning & Domestic Supplies
SUPERTRACKER LTD	1900071358	December	510.75	Vehicles including Repairs & Maintenance
SWEET & MAXWELL LTD	1900071823	December	1,130.00	Training & Conference Expenses
SYGMA SECURITY SYSTEMS LTD	5100055396	December	21,817.76	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900071869	December	1,538.77	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900071226	December	1,294.77	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900071227	December	868.25	Repairs & Maintenance - Premises
TELEFONICA UK LTD	1900071411	December	564.44	Telecommunications expenditure
THE COLLEGE OF POLICING	5100055499	December	2,260.90	Other Operational Expenses
THE COLLEGE OF POLICING	5100055071	December	1,238.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100055392	December	920.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100055387	December	-1,840.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
THEBIGWORD INTERPRETING	1900071667	December	18,335.99	Interpreters & Translators
THEBIGWORD INTERPRETING	5100055587	December	17,863.19	Interpreters & Translators
THEBIGWORD INTERPRETING	5100055534	December	10,274.46	Interpreters & Translators
THEBIGWORD INTERPRETING	5100055536	December	4,783.20	Interpreters & Translators
THEBIGWORD INTERPRETING	1700003323	December	-704.74	Interpreters & Translators
THEBIGWORD INTERPRETING	1700003322	December	-736.82	Interpreters & Translators
THEBIGWORD TRANSLATION	1900071266	December	2,323.76	Interpreters & Translators
THEBIGWORD TRANSLATION	1900071274	December	1,442.25	Interpreters & Translators
THURROCK COUNCIL	1900071711	December	611.00	Consultants and Contractors costs
TJB ENVIRONMENTAL	5100055812	December	510.00	Repairs & Maintenance - Premises
TOOMEY NISSAN LTD	1900071151	December	533.21	Vehicles including Repairs & Maintenance
TOOMEY PEUGEOT	1900071131	December	2,236.83	Vehicles including Repairs & Maintenance
TRY & LILLY LTD	5100055503	December	545.10	Clothing, Uniforms & Laundry
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900071601	December	13,967.78	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900071600	December	6,827.29	Repairs & Maintenance - Premises
UNIVERSAL MUSIC OPERATIONS LIMITED	1900071595	December	500.00	Advertising & Public Relations costs
VENTA GLOBAL LTD	1900070809	December	1,370.35	Vehicles including Repairs & Maintenance
VIEWPOINT MARKETING SERVICES LTD	1900071193	December	2,538.00	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900071902	December	900.00	Other Operational Expenses
VOLVO CAR UK LTD	1900071645	December	54,700.00	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100055589	December	2,060.15	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100055533	December	1,398.00	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900071758	December	3,500.00	Legal and Insurance Costs - Insurance claim
WIRE FRAME MEDIA LTD	1900071897	December	2,000.00	Other Operational Expenses
ZURICH MUNICIPAL INSURANCE CO	1900071774	December	17,361.61	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900071771	December	2,643.00	Legal and Insurance Costs - Insurance claim