

Supplier	TransNo	Month	Amount	Payment Type
AIRCONAIRE LTD	1900080926	October	1,448.93	Repairs & Maintenance - Premises
AIRCONAIRE LTD	1900080927	October	789.61	Repairs & Maintenance - Premises
AIRCONAIRE LTD	1900080928	October	640.23	Repairs & Maintenance - Premises
AIRCONAIRE LTD	1900080929	October	1,769.93	Repairs & Maintenance - Premises
AIRCONAIRE LTD	1900081141	October	626.40	Repairs & Maintenance - Premises
AIRCONAIRE LTD	1900081142	October	626.40	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100062639	October	2,544.67	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100062794	October	5,739.90	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100063350	October	2,077.70	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100063351	October	1,204.25	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100063352	October	1,767.94	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	5100060915	October	116,910.98	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100062046	October	120,019.82	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100062375	October	115,328.09	Communications & Computing
ALL MOTOR TRAINING LTD	1900081780	October	980.00	Training & Conference Expenses
ALLSTAR	DD	October	36,960.79	Car Allowances & Travel Expenses
ALLSTAR	DD	October	18,143.44	Car Allowances & Travel Expenses
ALLSTAR	DD	October	35,836.12	Car Allowances & Travel Expenses
ALLSTAR	DD	October	33,675.04	Car Allowances & Travel Expenses
ALLSTAR	DD	October	31,831.94	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900080894	October	2,130.00	Training & Conference Expenses
ANGLIAN WATER (UTILITY BILLS)	1900081505	October	5,622.90	Utilities
APHARI LIMITED	5100062944	October	12,398.10	Consultants and Contractors costs
APHARI LIMITED	5100063111	October	6,470.80	Consultants and Contractors costs
APHARI LIMITED	5100063431	October	4,275.00	IT incl hardware & software licences
APHARI LIMITED	5100063597	October	11,560.98	Consultants and Contractors costs
ARVON DRAIN CLEARING	1900080717	October	550.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900081165	October	550.00	Repairs & Maintenance - Premises
ATKINS LIMITED	5100063192	October	970.00	Other Premises Costs
ATKINS LIMITED	5100063267	October	41,958.70	Other Premises Costs
ATKINS LIMITED	5100063268	October	17,881.50	Other Premises Costs
ATKINS LIMITED	5100063272	October	3,319.53	Consultants and Contractors costs
ATKINS LIMITED	5100063273	October	3,230.15	Consultants and Contractors costs
ATKINS LIMITED	5100063274	October	7,102.10	Other Premises Costs
ATKINS LIMITED	5100063275	October	15,793.83	Other Premises Costs
ATKINS LIMITED	5100063193	October	5,700.16	Assets under construction - property
ATKINS LIMITED	5100063276	October	18,525.32	Assets under construction - property
ATLAS MAINTENANCE SERVICES LIMITED	1900080949	October	762.81	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900081062	October	1,458.48	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900081331	October	2,562.01	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900081379	October	1,762.56	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900081380	October	5,693.50	Repairs & Maintenance - Premises
AUTO MARINE CABLES LTD	1900081191	October	1,139.00	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900080575	October	2,667.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900080576	October	1,333.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900081178	October	1,250.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900081180	October	1,250.00	Vehicle Recovery costs
AXIS EUROPE PLC	5100063191	October	123,500.00	Assets under construction - property
BACK CARE SOLUTIONS LTD	5100063169	October	571.00	Police Doctors & Medical Fees
BACK CARE SOLUTIONS LTD	5100063170	October	546.00	Police Doctors & Medical Fees
BANNER GROUP LIMITED	5100063356	October	533.60	Printing & stationery expenditure
BANNER GROUP LIMITED	5100063571	October	-582.00	IT incl hardware & software licences
BASILDON DISTRICT COUNCIL	1900081581	October	646.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900081685	October	28,034.00	Rent & Rates
BASILDON HYUNDAI	1900080984	October	542.04	Vehicles including Repairs & Maintenance
BFS GROUP LIMITED T/A BIDFOOD	5100063501	October	1,503.91	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100062835	October	529.24	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100063271	October	13,000.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100063619	October	1,809.47	Other Premises Costs
BLUELITE GRAPHICS LTD	5100063233	October	1,007.50	Staff & Officer Recruitment Costs
BLUELITE GRAPHICS LTD	1900080994	October	1,250.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900081423	October	996.00	Vehicles including Repairs & Maintenance
BMW GROUP	1900081225	October	13,635.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900081061	October	1,207.57	Vehicles including Repairs & Maintenance
BMW UK LTD	1900081530	October	757.88	Vehicles including Repairs & Maintenance
BMW UK LTD	1900081536	October	757.88	Vehicles including Repairs & Maintenance
BMW UK LTD	1900081543	October	722.36	Vehicles including Repairs & Maintenance
BOC LTD	5100062949	October	593.55	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100063510	October	1,245.80	Investigative Expenses
BOXTOR LTD	5100063109	October	732.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900081590	October	11,106.00	Rent & Rates
BRAXTED CAPITAL MANAGEMENT LTD	1900080914	October	12,395.00	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900081578	October	1,927.00	Rent & Rates
BRUKER UK LTD	5100063165	October	1,023.10	Specialist Operational Equipment

Supplier	TransNo	Month	Amount	Payment Type
BT GLOBAL SERVICES	5100062976	October	541.66	Communications & Computing
BT PLC	5100063664	October	618.10	IT incl hardware & software licences
BUDDI LIMITED	1900081369	October	4,950.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	5100062711	October	2,257.00	IT incl hardware & software licences
CASEMASTERS LTD	1900081680	October	5,000.00	Specialist Operational Equipment
CASTLEPOINT BOROUGH COUNCIL	1900081577	October	1,301.00	Rent & Rates
CASTROL (UK) LTD	1900080749	October	699.84	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900080750	October	1,060.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900080751	October	4,869.60	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900081050	October	826.84	Vehicles including Repairs & Maintenance
CDW Ltd	5100063030	October	17,064.00	Equipment (capital)
CELLMARK	5100062895	October	12,117.42	Forensic Costs
CELLMARK	5100062669	October	3,315.00	Forensic Costs
CELLMARK	5100062671	October	-11,593.78	Forensic Costs
CELLMARK	5100062672	October	1,615.00	Forensic Costs
CELLMARK	5100062673	October	524.40	Forensic Costs
CELLMARK	5100062894	October	1,809.91	Forensic Costs
CELLMARK	5100062896	October	10,579.20	Forensic Costs
CELLMARK	5100062897	October	1,640.20	Forensic Costs
CELLMARK	5100063343	October	5,049.60	Forensic Costs
CELLMARK	5100063344	October	1,267.32	Forensic Costs
CELLMARK	5100063345	October	7,979.16	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900080874	October	10,346.00	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900080936	October	10,572.00	Vehicles including Repairs & Maintenance
CHARLES FELLOWS SUPPLIES LTD	5100062657	October	884.40	Custody Costs
CHELMSFORD AUTO ELECTRIC LTD	1900081046	October	676.73	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900081579	October	3,895.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900081697	October	94,294.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900080895	October	1,140.00	Training & Conference Expenses
CIPR - CHARTERED INSTITUTE	1900080906	October	3,840.00	Subscriptions & Licences
INDIVIDUAL	1900080950	October	1,415.00	Police Doctors & Medical Fees
CLEVERBRIDGE	DD	October	3,342.00	IT incl hardware & software licences
CLICK TRAVEL LTD	1900080862	October	3,322.49	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900080875	October	5,974.40	Accommodation
CLICK TRAVEL LTD	1900081604	October	7,985.71	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900081695	October	59,475.65	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900080294	October	6,675.60	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1700003335	October	-1,727.30	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700003353	October	-2,074.56	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700003455	October	-1,141.71	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700003456	October	-3,140.47	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700003692	October	-2,287.48	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900072172	October	16,218.85	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900072173	October	14,718.47	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900072666	October	25,386.25	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900072683	October	8,969.14	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900075046	October	18,468.58	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900075107	October	23,009.09	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900075738	October	7,581.50	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900079226	October	40,889.73	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100062590	October	712.79	Clothing, Uniforms & Laundry
CLIFTON CANVAS DEVELOPMENTS LTD	5100062761	October	1,062.69	Clothing, Uniforms & Laundry
CLYDE & CO	1900080427	October	6,643.60	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900081592	October	18,671.00	Rent & Rates
COMMUNITY 360	1900081803	October	990.00	Training & Conference Expenses
COLCHESTER UNITED HOSPITALITY LTD	1900081588	October	5,147.50	Other Operational Expenses
COLCHESTER UNITED HOSPITALITY LTD	1900080942	October	1,416.00	Other Operational Expenses
COLCHESTER UNITED HOSPITALITY LTD	1900081400	October	521.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100062697	October	1,622.02	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100062974	October	961.50	Training & Conference Expenses
COMPUTACENTER (UK) LTD	5100063128	October	63,200.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100063129	October	726,800.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100063133	October	48,870.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100063136	October	31,600.00	Equipment (capital)
COONEEN PROTECTION	5100062595	October	22,760.56	Equipment (capital)
COONEEN PROTECTION	5100062881	October	4,773.54	Equipment (capital)
COONEEN PROTECTION	5100063196	October	6,437.40	Equipment (capital)
COOPER CHELMSFORD	1900080744	October	1,105.57	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900081188	October	1,085.42	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900081198	October	1,481.84	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900081438	October	541.48	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100062300	October	599.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100062549	October	533.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100062610	October	742.50	Advertising & Public Relations costs

Supplier	TransNo	Month	Amount	Payment Type
D TEC INTERNATIONAL LTD	5100063363	October	9,000.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100063364	October	13,500.00	Specialist Operational Equipment
DAISY UPDATA COMMUNICATIONS LIMITED	5100063251	October	2,326.48	IT incl hardware & software licences
DATALITE UK LIMITED	5100062966	October	892.05	Office Equipment, Furniture & Materials
DEFENCE BILLS AGENCY (MOD)	5100062621	October	1,447.00	Other Operational Expenses
DEPOT-SIBCAS LTD	5100063181	October	5,759.00	Rent & Rates
DERBY UNITEX LTD	5100062577	October	2,208.25	Training & Conference Expenses
EE LIMITED	1900080877	October	650.00	Telecommunications expenditure
EE LIMITED	1900081145	October	525.00	IT incl hardware & software licences
EE LIMITED	5100063593	October	4,835.89	Telecommunications expenditure
EFA (TRADING) LTD	1900080963	October	1,350.24	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900080388	October	518.40	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900080387	October	521.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900080920	October	1,232.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900080918	October	577.82	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900080919	October	577.82	Vehicle Contract Hire & Operating Leases
EP BARRUS LTD	1900080960	October	30,000.00	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900081589	October	11,226.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900081484	October	50,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900081298	October	18,985.51	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900081317	October	14,964.51	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100063070	October	14,322.57	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100063296	October	10,997.06	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900081605	October	18,985.51	Other Employee Expenses
ESSEX PFCC FRA	5100063124	October	13,000.00	Rent & Rates
EUROFINS FORENSIC SERVICES LIMITED	5100062899	October	45,069.44	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100063015	October	4,118.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100063162	October	5,818.34	Forensic Costs
EXPERIAN LTD	5100063110	October	6,544.83	Investigative Expenses
EXPERIAN LTD	5100063266	October	1,319.95	Investigative Expenses
FORENSIC PATHOLOGY SERVICES	5100062913	October	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100062900	October	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100062901	October	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100062912	October	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063004	October	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063005	October	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063006	October	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063007	October	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063008	October	1,050.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063159	October	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063577	October	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063583	October	2,630.00	Forensic Costs
FURNITURE HIRE UK	DD	October	548.40	Staff & Officer Recruitment Costs
GARDHAMS LIMITED	5100063445	October	14,227.47	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900080957	October	1,199.97	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100062765	October	29,837.61	Assets under construction - property
GB GROUP PLC	5100063228	October	44,400.00	IT incl hardware & software licences
GMCA GMP	1900081271	October	1,200.00	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900081742	October	2,562.30	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900081743	October	1,977.79	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900081744	October	3,229.84	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900081745	October	1,257.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900081746	October	2,616.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900081747	October	2,189.62	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900081748	October	1,053.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900081773	October	6,156.06	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900081774	October	9,026.58	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	1900081156	October	1,500.00	Other Operational Expenses
HARLOW COUNCIL	1900080966	October	14,807.00	Rent & Rates
HARLOW COUNCIL	1900081591	October	14,807.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900080959	October	2,859.60	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900081120	October	5,507.55	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900081263	October	4,621.20	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900081337	October	4,606.60	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100062491	October	1,604.62	Advertising & Public Relations costs
HAVAS PEOPLE LTD	5100062532	October	765.77	Staff & Officer Recruitment Costs
HAYS IT	1900081228	October	4,000.00	Staff & Officer Recruitment Costs
HER MAJESTYS COURT SERVICE	1900080903	October	5,294.00	Legal and Insurance Costs - Magistrate court costs
HIDEOUT LEATHER (2001) LTD	5100063155	October	1,553.36	Clothing, Uniforms & Laundry
HI-SPEC FACILITIES SERVICES PLC	5100063115	October	8,928.02	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100063116	October	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100063117	October	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100063118	October	2,232.01	Repairs & Maintenance - Premises
HOME OFFICE - ACCOUNTS RECEIVABLE	5100062713	October	1,945,390.24	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
HORSE HELP LTD	5100063533	October	1,695.00	Stranded & stray related costs
HORSE HELP LTD	5100063534	October	3,202.97	Stranded & stray related costs
HORSE HELP LTD	5100063535	October	3,665.00	Stranded & stray related costs
HORSE HELP LTD	5100063537	October	2,995.00	Stranded & stray related costs
HORSE HELP LTD	5100063538	October	1,685.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100062975	October	2,134.50	Police Dogs
HYDRAHOSE SERVICE LTD	5100063506	October	774.50	Specialist Operational Equipment
INCENTIVE QAS LTD	5100062845	October	8,984.50	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100062849	October	69,314.55	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100063527	October	3,697.98	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100063528	October	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100063529	October	1,612.35	Cleaning & Domestic Supplies
INFRA-TECH FORENSICS (AUDIO) LTD	5100062557	October	2,175.00	Forensic Costs
INNOTEC SUPPLIES (UK) LTD	1900081011	October	670.33	Vehicles including Repairs & Maintenance
PMCI SERVICES LTD T/A INSIGHTS	5100063358	October	695.00	Training & Conference Expenses
JAMES WELLBELOVED	5100062767	October	620.00	Police Dogs
JHM BUTT & CO LTD	1900081366	October	597.00	Vehicles including Repairs & Maintenance
JHM BUTT & CO LTD	1900081367	October	884.99	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900081273	October	883.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081504	October	715.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081065	October	999.22	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081231	October	1,024.67	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081265	October	1,842.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081267	October	613.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081353	October	1,079.42	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081393	October	1,643.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081394	October	788.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081395	October	928.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900081352	October	1,684.04	Repairs & Maintenance - Premises
KAWASAKI MOTORS UK	1900081051	October	1,342.29	Vehicles including Repairs & Maintenance
KAWASAKI MOTORS UK	1900081053	October	1,047.39	Vehicles including Repairs & Maintenance
KELLY LOUISE CLARK LIMITED	1900081157	October	2,100.00	Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100063103	October	2,314.35	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100063202	October	5,489.28	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900080839	October	23,911.07	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900081133	October	37,461.16	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900081624	October	169,335.99	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900080767	October	52,856.95	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900081625	October	31,611.24	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900080627	October	1,579.63	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900080628	October	4,738.89	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900080629	October	766.80	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900080630	October	1,150.20	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900080648	October	1,911.32	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900080649	October	2,692.60	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100063434	October	9,449.00	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100062914	October	2,189.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100063380	October	10,287.87	Forensic Costs
KEY FORENSIC SERVICES LTD	5100063579	October	20,373.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100062915	October	12,940.64	Forensic Costs
KEY FORENSIC SERVICES LTD	5100063346	October	2,749.44	Forensic Costs
KINGSTOWN INTERNATIONAL	5100062717	October	530.79	Police Dogs
KNIGHTS KENNELS LTD	5100063067	October	4,341.75	Other Operational Expenses
KNIGHTS KENNELS LTD	5100063068	October	11,543.00	Other Operational Expenses
KOHLER UNINTERRUPTIBLE POWER LTD	1900081673	October	1,998.00	Repairs & Maintenance - Premises
L&A CONSULTANTS	5100063140	October	4,728.57	Vehicles including Repairs & Maintenance
LASER ELECTRICAL SERVICES LTD	5100063382	October	20,248.36	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100063383	October	117,127.14	Assets under construction - property
LASER ENERGY BUYING GROUP	1900081602	October	569.12	Utilities
LASER ENERGY BUYING GROUP	1900081688	October	29054.56	Utilities
LASER ENERGY BUYING GROUP	1900081698	October	150132.87	Utilities
LEVA INTERNATIONAL	DD	October	1,300.00	Training & Conference Expenses
LEX AUTOLEASE LTD	1900080901	October	5,808.22	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100062690	October	18,281.70	Assets under construction - property
LOOKERS FORD	1900080296	October	6,826.28	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900080611	October	592.20	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900081580	October	1,864.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100063429	October	7,500.00	Rent & Rates
MATRIX SCM LIMITED	1900080665	October	8,844.70	Temporary or Agency Staff
MATRIX SCM LIMITED	1900080976	October	947.25	Temporary or Agency Staff
MATRIX SCM LIMITED	1900080977	October	13,771.75	Temporary or Agency Staff
MATRIX SCM LIMITED	1900080978	October	6,095.54	Temporary or Agency Staff
MATRIX SCM LIMITED	1900080979	October	9,186.94	Temporary or Agency Staff
MATRIX SCM LIMITED	1900081223	October	8,082.51	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
MAYOR'S OFFICE FOR POLICING & CRIME	1900081213	October	103,185.69	IT incl hardware & software licences
MECC HEALTH LIMITED	1900080819	October	4,522.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900081741	October	3,477.00	Police Doctors & Medical Fees
MEHLER VARIO SYSTEM GMBH	5100062451	October	1,574.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900080471	October	15,977.53	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900080472	October	17,625.92	Vehicles including Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	1900081647	October	851.84	Specialist Operational Equipment
MIDLAND PATHOLOGY SERVICES LTD	1900081270	October	532.00	Police Doctors & Medical Fees
MIDLAND SYSTEM LTD	5100063020	October	3,614.00	Clothing, Uniforms & Laundry
MUNICIPAL SECURITY LTD	5100063185	October	2,458.60	Specialist Operational Equipment
MUNRO BUILDING SERVICES (SOUTH) LTD	1900081376	October	540.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900081399	October	990.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100063354	October	4,118.42	Assets under construction - property
NATIONAL MONITORING	5100062970	October	2,591.36	Telecommunications expenditure
NEW LIFE WOOD	1900081458	October	9,760.00	OPFCC Grant Funding
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080398	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080403	October	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080404	October	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080544	October	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080590	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080777	October	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080883	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080884	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080885	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900080886	October	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900081177	October	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900081304	October	124,591.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900081305	October	124,591.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900081306	October	124,591.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900080956	October	4,500.00	Police Doctors & Medical Fees
INDIVIDUAL	5100063093	October	1,176.80	Repairs & Maintenance - Premises
PCC FOR LEICESTERSHIRE	5100062764	October	1,032.00	Advertising & Public Relations costs
PETER JONES (ILS) LTD	5100062783	October	3,308.17	Clothing, Uniforms & Laundry
PINNACLE PSG LTD	1900081333	October	554.00	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100062804	October	9,616.14	Postage, carriage, courier costs
PITNEY BOWES LTD	1900080902	October	4,953.14	Postage, carriage, courier costs
PITNEY BOWES LTD	1900080968	October	4,932.52	Postage, carriage, courier costs
PITNEY BOWES LTD	1900081154	October	4,871.79	Postage, carriage, courier costs
PITNEY BOWES LTD	1900081629	October	4,907.84	Postage, carriage, courier costs
PITNEY BOWES LTD	1900081781	October	9,905.15	Postage, carriage, courier costs
PREMIER OCCUPATIONAL HEALTHCARE	1900081323	October	12,675.00	Police Doctors & Medical Fees
PREMIER OCCUPATIONAL HEALTHCARE	1900081324	October	10,725.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900081106	October	4,459.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900081107	October	3,995.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900081112	October	5,729.00	Police Doctors & Medical Fees
PRIMETAKE LTD	5100063061	October	4,864.43	Equipment (capital)
PROFILE SECURITY SERVICES LTD	5100063517	October	12,520.00	Repairs & Maintenance - Premises
PSR LIGHTING & SIGNS LTD	5100063299	October	2,340.00	Specialist Operational Equipment
R B EMERSON LTD	5100062928	October	4,964.80	Equipment (capital)
RACKSPACE	5100062723	October	-569.38	IT incl hardware & software licences
RACKSPACE	5100062931	October	569.38	IT incl hardware & software licences
RACKSPACE	5100062935	October	569.38	IT incl hardware & software licences
RACKSPACE	5100062936	October	569.38	IT incl hardware & software licences
RACKSPACE	5100063246	October	683.26	IT incl hardware & software licences
RAIL SETTLEMENT	DD	October	1,002.40	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100063092	October	3,877.00	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900081593	October	7,661.00	Rent & Rates
RSK ENVIRONMENT LTD	5100063033	October	668.28	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100063034	October	664.51	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100063456	October	682.99	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100063531	October	668.28	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100063532	October	1,278.54	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100062620	October	9,657.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900081570	October	1,000.00	Local Operational Expenditure
SANCUS SOLUTIONS LTD	5100062988	October	625.00	Training & Conference Expenses
SCENESAFE	5100063379	October	577.93	Specialist Operational Equipment
SECOM PLC	5100063477	October	1,356.71	Repairs & Maintenance - Premises
SEPURA LIMITED	5100062772	October	-16,500.00	Equipment (capital)
SEPURA LIMITED	5100062997	October	456,000.00	Equipment (capital)
SEPURA LIMITED	5100063013	October	-18,000.00	Equipment (capital)
SHARPE PRITCHARD	1900081628	October	3,693.02	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900081627	October	1,890.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100063089	October	6,493.00	Cleaning & Domestic Supplies
SJ EVENT CONSULTANCY LTD	1900081255	October	2,555.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
SOCOTEC UK LTD	5100062479	October	-12,495.59	Forensic Costs
SOCOTEC UK LTD	5100062559	October	8,258.94	Forensic Costs
SOCOTEC UK LTD	5100063578	October	15,320.08	Forensic Costs
SOCOTEC UK LTD	5100062917	October	16,400.90	Forensic Costs
SOFTCAT LIMITED	5100063003	October	1,185.71	IT incl hardware & software licences
SONIC COMMUNICATIONS (INT) LTD	5100062927	October	1,510.00	IT incl hardware & software licences
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900081477	October	21,375.00	OPFCC Grant Funding
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900081478	October	65,375.00	OPFCC Grant Funding
SOUTH ESSEX TPS	1900081425	October	4,367.39	Vehicles including Repairs & Maintenance
SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES	1900081568	October	6,500.00	OPFCC Grant Funding
SOUTHEND BOROUGH COUNCIL	1900081686	October	32,187.00	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	5100062574	October	43,569.31	Assets under construction - property
SPA AUTOMOTIVE	1900081206	October	882.68	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900081000	October	741.40	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900081001	October	741.40	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900081430	October	4,265.00	Vehicles including Repairs & Maintenance
STONERIDGE ELECTRONICS LTD	5100063389	October	602.00	Specialist Operational Equipment
SUEZ RECYCLING AND RECOVERY UK LTD	5100062971	October	11,227.66	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100063659	October	2,900.40	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900080951	October	1,590.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900080953	October	1,715.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900080954	October	1,725.00	Police Doctors & Medical Fees
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900081109	October	1,937.50	Police Doctors & Medical Fees
INDIVIDUAL	1900081260	October	595.00	Police Doctors & Medical Fees
INDIVIDUAL	1900081707	October	960.00	Police Doctors & Medical Fees
INDIVIDUAL	1900081404	October	623.14	Other Operational Expenses
INDIVIDUAL	1900081152	October	500.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900080891	October	720.00	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900080930	October	650.06	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900080934	October	1,114.25	Legal and Insurance Costs - Insurance claim
BUSH & COMPANY REHABILITATION LTD	1900081297	October	575.63	Legal and Insurance Costs - Insurance claim
WEIGHTMANS LLP	1900081299	October	8,519.60	Legal and Insurance Costs - Insurance claim
DAVIES MOTOR	1900081300	October	15,336.72	Legal and Insurance Costs - Insurance claim
SERJCO LTD	1900080892	October	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900080921	October	502.44	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900081235	October	930.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900081236	October	942.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900081392	October	1,740.00	Legal and Insurance Costs - Solicitor's fees
11 KBW LTD	1900081692	October	20,550.00	Legal and Insurance Costs - Solicitor's fees
HIGGS NEWTON KENYON	1900080933	October	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
HODGE JONES & ALLEN SOLICITORS	1900080935	October	40,000.00	Legal and Insurance Costs - Damages paid via solicitor
HODGE JONES & ALLEN SOLICITORS	1900080937	October	20,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
GEPP SOLICITORS	1900081088	October	15,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
HICKMAN AND ROSE SOLICITORS	1900081294	October	3,250.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900081295	October	1,470.32	Legal and Insurance Costs - Damages paid to claimant
SERJCO LTD	1900081296	October	1,516.21	Legal and Insurance Costs - Solicitor's fees
IRVINGS LAW	1900081382	October	3,400.00	Legal and Insurance Costs - Damages paid via solicitor
DAC BEACHCROFT CLAIMS LTD	1900081444	October	1,228.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900081445	October	3,320.95	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900081447	October	2,206.75	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900081453	October	621.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900081454	October	593.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900081455	October	1,214.40	Legal and Insurance Costs - Solicitor's fees
HIGGS NEWTON KENYON	1900081667	October	3,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DEPARTMENT FOR WORK AND PENSIONS	1900081383	October	1,510.00	Legal and Insurance Costs - Insurance claim
SERJCO LTD	1900081250	October	9,353.28	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900081726	October	1,014.00	Legal and Insurance Costs - Solicitor's fees
LINCOLN HOUSE CHAMBERS	1900081784	October	2,926.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900081137	October	600.00	Legal and Insurance Costs - Solicitor's fees
UTURN	1900081350	October	3,000.00	Other Operational Expenses
NHS ENGLAND	1900081696	October	374,530.00	Police Doctors & Medical Fees
BRENTWOOD VPC	1900080780	October	507.06	Training & Conference Expenses
DVV MEDIA INTERNATIONAL LTD	1900081217	October	999.00	Staff & Officer Recruitment Costs
LITTORALIS LTD	1900081633	October	600.00	Other Operational Expenses
DEVELOPMENT PROCESSES GROUP PLC	1900081252	October	1,818.00	Training & Conference Expenses
BAR 'N' BUS TRUST	1900081158	October	20,000.00	OPFCC Grant Funding
THE MARTIAL ACADEMY LTD	1900081251	October	5,980.00	OPFCC Grant Funding
BATIAS INDEPENDENT ADVOCACY SERVICE	1900081634	October	13,500.00	OPFCC Grant Funding
WIRE FRAME MEDIA LTD	1900081643	October	3,500.00	OPFCC Grant Funding
INDIVIDUAL	1900081092	October	687.13	Other Operational Expenses
INDIVIDUAL	1900081096	October	981.29	Other Operational Expenses
INDIVIDUAL	1900081097	October	698.09	Other Operational Expenses
VR FORENSICS	1900081089	October	550.00	Forensic Costs
WIRE FRAME MEDIA LTD	1900080911	October	1,209.30	Advertising & Public Relations costs

Supplier	TransNo	Month	Amount	Payment Type
MEX APPEAL	1900080945	October	1,300.00	Official Hospitality & Presentation Costs
INDIVIDUAL	1900081111	October	2,332.75	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900081183	October	1,484.70	Legal and Insurance Costs - Misconduct hearing costs
WOOD VETERINARY GROUP LTD	1900080915	October	1,206.60	Police Dogs
INDIVIDUAL	1900081067	October	540.00	Police Doctors & Medical Fees
E H SMITH (BUILDERS MERCHANTS) LTD	1900081807	October	1,056.98	Police Dogs
HISKEYS FARM KENNELS	1900081561	October	507.60	Other Operational Expenses
ANDY'S AERIALS	1900080943	October	835.00	Repairs & Maintenance - Premises
UPS SCS (UK) LTD	1900081129	October	539.38	Specialist Operational Equipment
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900081645	October	2,500.00	Other Premises Costs
THE INSTITUTE OF TRAFFIC ACCIDENT INVESTIGATORS	1900080897	October	2,900.00	Training & Conference Expenses
W20 LTD T/A CCFC EVENTS LTD	1900080898	October	500.00	Training & Conference Expenses
SIGMA STUDIES LTD	1900081798	October	1,048.80	Training & Conference Expenses
SIGMA STUDIES LTD	1900081806	October	1,048.80	Training & Conference Expenses
ASCOLTO LTD	1900081230	October	542.50	Police Doctors & Medical Fees
LIFTLINE LTD	1900081410	October	1,500.00	Assets under construction - property
PB AUTO ELECTRICS	1900081683	October	1,529.88	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	5100063323	October	33,337.58	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900081675	October	750.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100063215	October	12,049.41	Assets under construction - property
TENDRING DISTRICT COUNCIL	1900081594	October	11,725.00	Rent & Rates
THE COLLEGE OF POLICING	1900081125	October	3,604.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100062489	October	1,622.02	Training & Conference Expenses
THE HOTLINE GROUP LTD	5100062968	October	794.80	Other Operational Expenses
THEBIGWORD INTERPRETING	5100063546	October	4,338.79	Interpreters & Translators
THEBIGWORD INTERPRETING	5100063660	October	19,244.63	Interpreters & Translators
THURROCK COUNCIL	1900081596	October	13,394.00	Rent & Rates
TLT SOLICITORS	5100063126	October	5,350.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900081234	October	1,261.50	Legal and Insurance Costs - Solicitor's fees
TOMANDSTEVE LIMITED	1900080944	October	12,600.00	Advertising & Public Relations costs
TOOMEY VAUXHALL	1900080961	October	744.97	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900080962	October	978.97	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081101	October	1,515.53	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081102	October	1,217.20	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081151	October	1,121.24	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081356	October	1,208.95	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081361	October	623.67	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081457	October	14,991.45	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081662	October	2,431.26	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081790	October	1,367.49	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081791	October	1,312.01	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081810	October	706.54	Vehicles including Repairs & Maintenance
UNDERWOODS GARAGE (TIPTREE) LTD	1900081233	October	664.47	Vehicles including Repairs & Maintenance
UNIPAR SERVICES	5100062421	October	1,088.50	Specialist Operational Equipment
UNIPAR SERVICES	5100062632	October	1,248.50	Specialist Operational Equipment
UNIPAR SERVICES	5100063043	October	1,867.50	Specialist Operational Equipment
UNIVERSITY OF CAMBRIDGE	1900081782	October	6,000.00	Training & Conference Expenses
UTTLESFORD DISTRICT COUNCIL	1900081687	October	29,817.00	Rent & Rates
VAUXHALL MOTORS LTD	1900080820	October	12,240.64	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100063457	October	4,011.04	Repairs & Maintenance - Premises
VODAFONE LTD	5100063130	October	6,648.00	Communications & Computing
VODAFONE LTD	5100063131	October	6,648.00	Communications & Computing
VODAFONE LTD	5100063132	October	6,648.00	Communications & Computing
VODAFONE LTD	5100063219	October	6,648.00	Communications & Computing
VOLKSWAGEN GROUP UK LTD	1900081155	October	18,350.08	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100063087	October	794.65	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100063543	October	7,802.61	Repairs & Maintenance - Premises