

Supplier	TransNo	Month	Amount	Payment Type
A I SAMPSON & CO	1900082378	November	818.30	Vehicle Recovery costs
ADAM & GREENWOOD FUNERAL HOME LLP	1900082705	November	23,200.00	Local Operational Expenditure
AIRCONAIRE LTD	5100063349	November	542.06	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100063479	November	2,641.87	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100063514	November	12,410.10	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100063875	November	1,279.32	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100063878	November	4,668.88	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100063879	November	1,538.68	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100063881	November	922.54	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	5100063097	November	120,689.04	Communications & Computing
ALL MOTOR TRAINING LTD	5100063964	November	2,240.00	Training & Conference Expenses
ALLSTAR	DD	November	36,232.25	Car Allowances & Travel Expenses
ALLSTAR	DD	November	35,911.82	Car Allowances & Travel Expenses
ALLSTAR	DD	November	37,556.48	Car Allowances & Travel Expenses
ALLSTAR	DD	November	34,614.53	Car Allowances & Travel Expenses
ANDYS AERIALS ESSEX LIMITED	5100064136	November	580.00	Office Equipment, Furniture & Materials
APHARI LIMITED	5100064050	November	26,261.76	Consultants and Contractors costs
ARVON DRAIN CLEARING	1900081939	November	550.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900082764	November	1,397.00	Staff Welfare
ATKINS LIMITED	5100063620	November	21,472.25	Other Premises Costs
ATKINS LIMITED	5100063697	November	878.15	Other Premises Costs
ATKINS LIMITED	5100063569	November	8,550.00	Assets under construction - property
ATKINS LIMITED	5100064079	November	5,700.16	Assets under construction - property
ATKINS LIMITED	5100064297	November	12,515.63	Assets under construction - property
ATKINS LIMITED	5100064318	November	4,099.86	Assets under construction - property
ATLAS MAINTENANCE SERVICES LIMITED	1900082318	November	2,452.31	Repairs & Maintenance - Premises
AUTOMOBILE ASSOCIATION	1900081486	November	34,867.00	Vehicle Recovery costs
AVENCA LTD	1900082381	November	2,542.50	Forensic Costs
AVENCA LTD	1900082382	November	682.00	Forensic Costs
AVENCA LTD	1900082383	November	4,319.85	Forensic Costs
AVISON YOUNG	1900082350	November	8,611.83	Other Premises Costs
AWS EMEA	Proc Card	November	513.94	IT incl hardware & software licences
AXON PUBLIC SAFETY UK LIMITED	5100064131	November	53,680.00	Equipment (capital)
BASILDON DISTRICT COUNCIL	1900082592	November	646.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900082593	November	28,034.00	Rent & Rates
BLOOM PROCUREMENT SERVICES LTD	5100063892	November	16,380.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100063893	November	13,000.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900082631	November	1,900.00	Vehicles including Repairs & Maintenance
BMW GROUP	1900082801	November	1,491.57	Vehicles including Repairs & Maintenance
BMW GROUP	1900082802	November	1,491.57	Vehicles including Repairs & Maintenance
BMW UK LTD	1900081757	November	696.92	Vehicles including Repairs & Maintenance
BMW UK LTD	1900082096	November	545.48	Vehicles including Repairs & Maintenance
BMW UK LTD	1900082404	November	539.77	Vehicles including Repairs & Maintenance
BMW UK LTD	1900082430	November	885.22	Vehicles including Repairs & Maintenance
BMW UK LTD	1900082433	November	565.38	Vehicles including Repairs & Maintenance
BMW UK LTD	1900082390	November	816.00	Training & Conference Expenses
BOC LTD	5100063851	November	554.70	Specialist Operational Equipment
BOC LTD	1900081923	November	656.95	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100063891	November	1,750.70	Investigative Expenses
BOING RAPID SECURE LTD	5100063928	November	1,300.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100064109	November	1,040.00	Repairs & Maintenance - Premises
BRAINTREE DISTRICT COUNCIL	1900082594	November	11,106.00	Rent & Rates
BRAKE	1900081663	November	8,000.00	OPFCC Grant Funding
BRENTWOOD BOROUGH COUNCIL	1900082595	November	1,927.00	Rent & Rates
BSW MARQUEES LTD	1900082468	November	872.00	Other Operational Expenses
BT GLOBAL SERVICES	5100063651	November	541.66	Communications & Computing
BT GLOBAL SERVICES	1900082257	November	6,780.00	IT incl hardware & software licences
BT PLC	5100063857	November	79,767.11	IT incl hardware & software licences
BT PLC	5100064342	November	79,766.98	IT incl hardware & software licences
BT PLC	5100064373	November	81,100.40	IT incl hardware & software licences
BUDDI LIMITED	1900082475	November	5,625.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900081731	November	1,020.75	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100063595	November	2,257.00	IT incl hardware & software licences
CAMBRIDGESHIRE PCC	1900081569	November	9,514.55	Mutual Aid - Payment to other forces
CASTLEPOINT BOROUGH COUNCIL	1900082596	November	1,301.00	Rent & Rates
CASTLEPOINT BOROUGH COUNCIL	1900081841	November	2,000.00	Rent & Rates
CASTROL (UK) LTD	1900081437	November	1,065.60	Vehicles including Repairs & Maintenance
CDW LTD	5100063726	November	1,530.00	Equipment (capital)
CELLMARK	5100064406	November	13,179.42	Forensic Costs
CELLMARK	5100064077	November	1,743.57	Forensic Costs

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CELLMARK	5100064254	November	1,517.15	Forensic Costs
CELLMARK	5100064364	November	19,404.80	Forensic Costs
CELLMARK	5100064365	November	4,978.42	Forensic Costs
CELLMARK	5100064380	November	7,141.36	Forensic Costs
CELLMARK	5100064405	November	9,747.20	Forensic Costs
CELLMARK	5100064484	November	1,327.50	Forensic Costs
CELLMARK	5100064485	November	2,879.50	Forensic Costs
CELLMARK	5100064486	November	659.35	Forensic Costs
CELLMARK	5100064488	November	10,982.26	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900082558	November	16,362.62	Vehicle Fuel
CHELMER CLEANERS	5100063749	November	1,239.80	Clothing, Uniforms & Laundry
CHELMER MARQUEES LTD	5100064224	November	3,889.49	Local Operational Expenditure
CHELMSFORD AUTO ELECTRIC LTD	1900082119	November	1,262.77	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900081723	November	708.50	Other Operational Expenses
CHELMSFORD CITY COUNCIL	1900081727	November	2,012.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900082598	November	3,895.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900081684	November	1,371.96	Assets under construction - property
CHRONOS TECHNOLOGY LTD	1900081916	November	6,699.60	Specialist Operational Equipment
CINOS LTD	5100064052	November	7,762.50	Equipment (capital)
CITY ELECTRICAL FACTORS LTD	1900082521	November	759.82	Vehicles including Repairs & Maintenance
CITY OF LONDON POLICE	1900081828	November	14,166.00	Training & Conference Expenses
CITY OF LONDON POLICE	1900082398	November	5,275.00	Training & Conference Expenses
CLICK TRAVEL LTD	1700003805	November	-858.87	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900082290	November	2,416.15	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900081554	November	10,266.19	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900082485	November	8,710.46	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900082301	November	5,491.74	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1700003831	November	-595.10	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900082659	November	1,085.02	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900082667	November	14,684.09	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900082597	November	18,671.00	Rent & Rates
COMPASS MINERALS STORAGE & ARCHIVE	5100063967	November	584.80	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100063493	November	3,148.22	Equipment (capital)
COOPER CHELMSFORD	1700003824	November	-928.04	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900082063	November	1,107.63	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900082070	November	1,006.04	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900082114	November	666.96	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900082120	November	4,186.93	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900082418	November	2,051.54	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900082426	November	1,959.65	Vehicles including Repairs & Maintenance
COOPERS COLCHESTER	1900082088	November	4,059.33	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100064284	November	2,970.00	Printing & stationery expenditure
CROWN PET FOODS LTD	5100063245	November	1,003.42	Police Dogs
CURRYS PC WORLD	Proc Card	November	1,225.85	Printing & stationery expenditure
CURRYS PC WORLD	Proc Card	November	1,225.85	Printing & stationery expenditure
D TEC INTERNATIONAL LTD	5100063365	November	8,100.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100063802	November	9,900.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900082753	November	2,906.40	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	5100064045	November	2,332.34	IT incl hardware & software licences
DAVIES GROUP LTD	1900081940	November	19,704.43	Legal and Insurance Costs - Insurance costs
DEFENCE BILLS AGENCY (MOD)	5100063612	November	1,449.00	Other Operational Expenses
DELL COMPUTER CORPORATION LTD	5100064218	November	14,803.50	Equipment (capital)
DELL COMPUTER CORPORATION LTD	5100064411	November	14,803.50	Equipment (capital)
DELL COMPUTER CORPORATION LTD	5100064412	November	4,441.05	Equipment (capital)
DEPARTMENT FOR WORK AND PENSIONS	1900081856	November	2,365.30	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900082754	November	647.00	Legal and Insurance Costs - Insurance claim
DVLA	1900082340	November	2,475.00	Vehicles including Repairs & Maintenance
EE LANDLINE	1900081924	November	70,800.00	Equipment (capital)
EE LANDLINE	1900081925	November	70,800.00	Equipment (capital)
EE LIMITED	1900082320	November	10,403.16	Telecommunications expenditure
EE LIMITED	1900082347	November	10,551.23	Telecommunications expenditure
EE LIMITED	1900082534	November	9,009.62	Telecommunications expenditure
EE LIMITED	1900082662	November	22,750.00	IT incl hardware & software licences
EFA (TRADING) LTD	1900081981	November	730.96	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900082557	November	518.40	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900081850	November	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900082228	November	793.50	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900082609	November	11,226.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900081715	November	3,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900082337	November	1,152.20	Collaboration Payments

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ESSEX COUNTY COUNCIL PENSION FUND	1900082338	November	773.80	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900082349	November	18,916.79	Collaboration Payments
ESSEX POLICE MEMORIAL TRUST	1900082025	November	500.00	OPFCC Grant Funding
ETHOS ENVIRONMENTAL PLANNING LTD	1900081719	November	1,317.00	Other Premises Costs
EURO MARINE SURVEYS LTD	1900082358	November	1,025.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100063864	November	4,927.28	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100063941	November	31,967.82	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100064489	November	44,316.21	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100063940	November	6,704.02	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100064248	November	3,906.98	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100064400	November	9,184.59	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100064401	November	6,787.65	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100063943	November	35,236.35	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100064399	November	16,500.77	Forensic Costs
EXPERIAN LTD	5100064458	November	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	November	577.25	Consultants and Contractors costs
FACEBOOK	Proc Card	November	5,600.00	Advertising & Public Relations costs
FACIT TESTING LTD	1900082292	November	2,622.40	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100063950	November	733.85	Repairs & Maintenance - Premises
FORD MOTOR CO LTD	1900082020	November	37,580.04	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100063581	November	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063229	November	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063230	November	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063559	November	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063560	November	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063561	November	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063582	November	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100063585	November	2,630.00	Forensic Costs
FORK TRUCK DIRECT LTD	1900082751	November	745.58	Legal and Insurance Costs - Insurance claim
FREEMAN AUTOMOTIVE (UK) LTD	1900081432	November	737.58	Vehicles including Repairs & Maintenance
FSE DIGITAL	1900082766	November	4,651.22	Advertising & Public Relations costs
GETTY IMAGES	1900082291	November	3,300.00	IT incl hardware & software licences
GLORCROFT LTD	5100063656	November	1,345.60	Repairs & Maintenance - Premises
GLORCROFT LTD	5100063520	November	57,874.53	Repairs & Maintenance - Premises
GLORCROFT LTD	5100064410	November	60,947.81	Repairs & Maintenance - Premises
GLORCROFT LTD	5100064140	November	518.00	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900082625	November	601.64	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900082627	November	2,693.93	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900082629	November	1,634.48	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900082668	November	5,232.80	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900082669	November	7,449.02	Vehicles including Repairs & Maintenance
GRANICUS	5100064200	November	661.50	Other Operational Expenses
GRANICUS	5100064201	November	661.50	Other Operational Expenses
GRESHAM OFFICE FURNITURE LTD	5100063670	November	650.50	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	5100063958	November	510.00	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	5100063944	November	512.40	Office Equipment, Furniture & Materials
HARLOW COUNCIL	1900082608	November	14,807.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900081951	November	2,288.35	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900081952	November	1,521.30	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900081954	November	1,704.30	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900081957	November	3,620.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900081958	November	5,189.65	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900081961	November	2,056.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900082272	November	3,523.20	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900082280	November	899.50	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900082622	November	5,902.20	Police Doctors & Medical Fees
HIDEOUT LEATHER (2001) LTD	5100063781	November	677.46	Clothing, Uniforms & Laundry
HIGGS NEWTON KENYON SOLICITORS	1900082141	November	8,500.00	Legal and Insurance Costs - Damages paid via solicitor
HI-SPEC FACILITIES SERVICES PLC	5100064087	November	8,928.02	Repairs & Maintenance - Premises
HORSE HELP LTD	5100064298	November	660.00	Stranded & stray related costs
HORSE HELP LTD	5100064299	November	4,275.85	Stranded & stray related costs
HORSE HELP LTD	5100064302	November	5,692.60	Stranded & stray related costs
HORSE HELP LTD	5100064303	November	1,321.87	Stranded & stray related costs
HUDGELL SOLICITORS	1900081860	November	3,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
IBIS HOTEL	Proc Card	November	849.50	Accommodation
INCENTIVE QAS LTD	5100063400	November	895.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100063402	November	1,295.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100063404	November	795.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100063803	November	69,314.55	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100063858	November	12,060.00	Cleaning & Domestic Supplies

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INCENTIVE QAS LTD	5100064292	November	1,187.88	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100064293	November	5,223.36	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100064294	November	3,518.90	Cleaning & Domestic Supplies
INDIVIDUAL	1900082269	November	865	Police Doctors & Medical Fees
INDIVIDUAL	1900082277	November	2225	Police Doctors & Medical Fees
INDIVIDUAL	1900082327	November	805.00	Police Doctors & Medical Fees
INDIVIDUAL	1900082329	November	540.00	Police Doctors & Medical Fees
INDIVIDUAL	1900082264	November	805.00	Police Doctors & Medical Fees
INDIVIDUAL	1900082480	November	720.00	Police Doctors & Medical Fees
INDIVIDUAL	1900082786	November	2,250.00	Police Doctors & Medical Fees
INDIVIDUAL	1900081968	November	1,470.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900082768	November	1,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900081861	November	3,400.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900081864	November	630.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900081865	November	3,750.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900082600	November	3,420.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900082570	November	523.86	Other Operational Expenses
INDIVIDUAL	1900081917	November	1,067.50	Advertising & Public Relations costs
INDIVIDUAL	1900082572	November	706.99	Other Operational Expenses
INDIVIDUAL	1900082573	November	694.26	Other Operational Expenses
INDIVIDUAL	1900082569	November	594.87	Other Operational Expenses
INDIVIDUAL	1900082747	November	520.92	Other Operational Expenses
INDIVIDUAL	1900082130	November	660.93	Other Operational Expenses
INDIVIDUAL	1900082126	November	500.12	Other Operational Expenses
INDIVIDUAL	1900082692	November	1,545.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900082128	November	878.41	Other Operational Expenses
INDIVIDUAL	1900082134	November	542.50	Other Operational Expenses
IRWIN MITCHELL LLP	1900081919	November	79,000.00	Legal and Insurance Costs - Insurance claim
J W PRODUCTS LTD	1900081969	November	660.00	Local Operational Expenditure
JAMES WELLBELOVED	5100063661	November	801.00	Police Dogs
JAMES WELLBELOVED	5100064237	November	-620.00	Police Dogs
JARDINE LLOYD THOMPSON	1900081936	November	5,377.12	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900081937	November	10,147.20	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900082133	November	22,025.92	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900082261	November	56,927.03	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900082305	November	341,743.36	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900082760	November	14,550.20	Legal and Insurance Costs - Insurance costs
JEPSON & CO LTD	1900082618	November	806.52	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900082583	November	799.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900082585	November	1,240.81	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	1900082457	November	750.00	Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100064086	November	11,816.55	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100064135	November	8,641.35	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900082022	November	93,954.91	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900081904	November	17,222.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900082285	November	6,230.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900082023	November	59,261.45	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900082307	November	567,985.27	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900082311	November	750.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900082317	November	2,798.97	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900082344	November	18,358.50	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100064103	November	2,062.19	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	5100064104	November	1,445.98	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	5100064106	November	795.18	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900082024	November	28,277.83	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900081906	November	7,835.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900081905	November	2,094.85	Collaboration Payments
KEOGHS LLP	1900081857	November	600.00	Legal and Insurance Costs - Insurance claim
KEY FORENSIC SERVICES LTD	5100064250	November	25,014.66	Forensic Costs
KEY FORENSIC SERVICES LTD	5100063853	November	696.92	Forensic Costs
KEY FORENSIC SERVICES LTD	5100063854	November	5,368.32	Forensic Costs
KEY FORENSIC SERVICES LTD	5100063855	November	1,762.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100064249	November	4,508.16	Forensic Costs
KEY FORENSIC SERVICES LTD	5100064490	November	1,614.62	Forensic Costs
KEY FORENSIC SERVICES LTD	5100064491	November	8,586.24	Forensic Costs
KEY FORENSIC SERVICES LTD	5100064402	November	5,395.81	Forensic Costs
KNIGHTS KENNELS LTD	5100064157	November	10,965.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100064158	November	3,382.00	Other Operational Expenses
L&A CONSULTANTS	5100063859	November	4,728.57	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	1900082641	November	3,406.25	Vehicles including Repairs & Maintenance

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LAMBERT SMITH HAMPTON	5100063752	November	1,250.00	Other Premises Costs
LAMBERT SMITH HAMPTON	5100064167	November	1,200.00	Other Premises Costs
LAMBERT SMITH HAMPTON	5100064168	November	3,320.00	Other Premises Costs
LANDMARC SUPPORT SERVICES LTD	5100064437	November	579.84	Training & Conference Expenses
LASER ENERGY BUYING GROUP	1900082591	November	607.85	Utilities
LASER ENERGY BUYING GROUP	1900082655	November	31,275.23	Utilities
LASER ENERGY BUYING GROUP	1900082670	November	131,145.90	Utilities
LAURENCE CLARKE LTD	1900082127	November	542.40	Other Operational Expenses
LAURENCE CLARKE LTD	1900082748	November	622.03	Other Operational Expenses
LEX AUTOLEASE LTD	1900082302	November	5,808.21	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100063410	November	64,600.00	Assets under construction - property
LINKEDIN	Proc Card	November	614.44	Advertising & Public Relations costs
LOOKERS SOUTHERN LTD	1900082041	November	1,317.82	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900082049	November	534.60	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900082057	November	3,974.47	Vehicles including Repairs & Maintenance
MAGNET FORENSICS	DD	November	2,065.81	Training & Conference Expenses
MAGNOLIA INTERNATIONAL LTD	DD	November	17,500.00	IT incl hardware & software licences
MALDON DISTRICT COUNCIL	1900082599	November	1,864.00	Rent & Rates
MATRIX SCM LIMITED	1900081918	November	11,261.60	Temporary or Agency Staff
MATRIX SCM LIMITED	1900082396	November	12,026.29	Temporary or Agency Staff
MATRIX SCM LIMITED	1900081772	November	9,508.44	Temporary or Agency Staff
MATRIX SCM LIMITED	1900081776	November	8,711.63	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900081809	November	1,080.00	Training & Conference Expenses
MECC HEALTH LIMITED	1900082276	November	4,180.00	Police Doctors & Medical Fees
MEHLER VARIO SYSTEM GMBH	5100063492	November	1,106.50	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900082355	November	1,116.55	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1900082434	November	600.52	Vehicles including Repairs & Maintenance
MONSTER FOODS GROUP LTD	1900081935	November	2,860.05	Subsistence
MONSTER FOODS GROUP LTD	1900082677	November	3,465.55	Subsistence
MUNRO BUILDING SERVICES (SOUTH) LTD	1900081374	November	728.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900081375	November	974.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900081973	November	721.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900081977	November	645.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900081985	November	867.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900081986	November	534.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900081987	November	1,133.28	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100064102	November	10,187.65	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100063737	November	3,679.84	Telecommunications expenditure
NATIONAL WINDSCREENS	1900081674	November	566.53	Vehicles including Repairs & Maintenance
NATIONWIDE ACCIDENT REPAIR SERVICES LTD	1900082297	November	629.74	Legal and Insurance Costs - Insurance claim
NEOPOST LTD	5100064305	November	1,530.00	Printing & stationery expenditure
NEUROPATH	1900081994	November	1,650.00	Police Doctors & Medical Fees
NICKS TYRE SERVICES LTD	1900082336	November	725.00	Legal and Insurance Costs - Insurance claim
NICKS TYRE SERVICES LTD	1900082339	November	500.00	Legal and Insurance Costs - Insurance claim
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082152	November	6,230.38	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082153	November	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082154	November	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082156	November	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082157	November	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082164	November	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082165	November	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082166	November	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082167	November	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082168	November	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082170	November	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082171	November	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082172	November	17,405.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900082281	November	1,130.00	Police Doctors & Medical Fees
OLYMPUS KEYMED	5100064430	November	19,045.00	Equipment (capital)
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900082482	November	1,518.75	Police Doctors & Medical Fees
PCC FOR LEICESTERSHIRE	5100064062	November	1,668.00	Advertising & Public Relations costs
PENNA PLC	5100063934	November	1,098.00	Consultants and Contractors costs
PENNA PLC	5100063935	November	7,137.00	Consultants and Contractors costs
PENNA PLC	5100063936	November	7,137.00	Consultants and Contractors costs
PENNA PLC	5100063955	November	6,039.00	Consultants and Contractors costs
PEUGEOT MOTOR CO PLC	1900082055	November	1,128.87	Vehicles including Repairs & Maintenance
PITNEY BOWES LTD	1900081976	November	9,858.93	Postage, carriage, courier costs
PITNEY BOWES LTD	1900082444	November	4,850.67	Postage, carriage, courier costs
PITNEY BOWES LTD	1900082746	November	4,903.34	Postage, carriage, courier costs
PREMIER OCCUPATIONAL HEALTHCARE	1900081975	November	6,825.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
PREMIER PHYSICAL HEALTHCARE	1900081959	November	4,148.00	Police Doctors & Medical Fees
PROFILE SECURITY SERVICES LTD	5100064192	November	6,080.00	Repairs & Maintenance - Premises
PUROSEARCH LTD	1900081974	November	3,500.00	Temporary or Agency Staff
QA LTD	5100063663	November	20,000.00	Training & Conference Expenses
RACKSPACE	5100063927	November	683.26	IT incl hardware & software licences
RAIL SETTLEMENT PL	DD	November	1,068.30	Car Allowances & Travel Expenses
RAIL SETTLEMENT PL	DD	November	746.40	Car Allowances & Travel Expenses
RAPID RACKING LTD	5100064264	November	500.01	Printing & stationery expenditure
RC NATIONAL SHRINE	1900082809	November	1,208.00	Accommodation
ROCHFORD DISTRICT COUNCIL	1900082607	November	7,661.00	Rent & Rates
RODANTE LTD	1900082173	November	800.00	Training & Conference Expenses
ROYAL NATIONAL LIFEBOAT INSTITUTION	1900081777	November	2,084.95	Marine Unit Expenses
RSG ENGINEERING LTD	1900082104	November	1,817.74	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900082525	November	1,584.90	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100063932	November	759.49	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	1900082323	November	4,681.00	Assets under construction - property
RSM RISK ASSURANCE SERVICES LLP	5100063221	November	9,657.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900082449	November	1,000.00	Local Operational Expenditure
SAFARILAND UK LTD	5100063461	November	29,920.00	Equipment (capital)
SCENESAFE	5100063765	November	502.25	Specialist Operational Equipment
SCREWFIX	Proc Card	November	659.94	Other Operational Expenses
SECURE RISK LIMITED	1900082680	November	2,500.00	Police Dogs
SERICO LTD	1900081934	November	675.00	Legal and Insurance Costs - Solicitor's fees
SHEERSPEED SHELTERS LTD	1900082361	November	1,506.00	Vehicles including Repairs & Maintenance
SHL (UK) LTD	1900082681	November	621.40	Books & publications
SHRED-IT LTD	5100063931	November	6,972.00	Cleaning & Domestic Supplies
SILVERSTREET CLINIC LTD	1900081948	November	2,325.00	Police Doctors & Medical Fees
SILVERSTREET CLINIC LTD	1900081949	November	1,090.00	Police Doctors & Medical Fees
SILVERSTREET CLINIC LTD	1900081950	November	1,995.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900082674	November	19,250.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100063724	November	9,852.02	Forensic Costs
SOCOTEC UK LTD	5100064403	November	9,122.65	Forensic Costs
SOFTCAT LIMITED	5100063269	November	1,774.86	Equipment (capital)
SOLOON SECURITY LTD	5100063911	November	1,062.00	Other Operational Expenses
SOS RAPE CRISIS	1900082278	November	21,875.00	OPFCC Grant Funding
SOUTH ESSEX TPS	1900082140	November	8,157.23	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900082656	November	32,187.00	Rent & Rates
SPORTSAFE UK LTD	5100064324	November	1,045.00	Repairs & Maintenance - Premises
SRCL LIMITED	5100064280	November	551.05	Specialist Operational Equipment
SUEZ RECYCLING AND RECOVERY UK LTD	5100063860	November	10,839.21	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100064011	November	644.09	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100064024	November	3,840.50	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100064057	November	1,433.80	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100064058	November	4,203.35	Cleaning & Domestic Supplies
SURREY EMBROIDERY LTD	5100063924	November	6,850.00	Clothing, Uniforms & Laundry
SYGMA SECURITY SYSTEMS LTD	1900082018	November	627.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100064357	November	850.00	Assets under construction - property
TALKING HEADSETS LTD	5100064116	November	1,451.50	Clothing, Uniforms & Laundry
TELEFONICA O2 (UK) LTD	5100063653	November	544.72	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900082605	November	11,725.00	Rent & Rates
THE CHANGE PORTFOLIO	1900082787	November	38,160.00	Other Operational Expenses
THE CHANGE PORTFOLIO	5100063947	November	59,250.00	OPFCC Grant Funding
THE COLLEGE OF POLICING	1900082174	November	4,420.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100063658	November	2,999.50	Training & Conference Expenses
THE METHODIST CHURCH THORPE BAY	1900082586	November	8,225.00	OPFCC Grant Funding
THE NATIONAL CRIME AGENCY	1900081802	November	673.00	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900081571	November	9,077.19	Mutual Aid - Payment to other forces
THE SOUTHEND BID LTD	1900081991	November	1,000.00	Advertising & Public Relations costs
THEBIGWORD TRANSLATION	5100064256	November	15,109.80	Interpreters & Translators
THURROCK COUNCIL	1900082604	November	13,394.00	Rent & Rates
TLT SOLICITORS	5100064063	November	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100064082	November	2,652.70	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100064471	November	1,972.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900082403	November	609.00	Legal and Insurance Costs - Solicitor's fees
TOMANDSTEVE LIMITED	1900082765	November	3,000.00	Advertising & Public Relations costs
TOOMEY VAUXHALL	1900081835	November	904.43	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081836	November	1,030.76	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081927	November	1,074.75	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081928	November	976.30	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900081929	November	1,831.27	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
TOOMEY VAUXHALL	1900081930	November	1,474.81	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900082066	November	1,849.74	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900082352	November	1,023.90	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900082415	November	1,656.32	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900082658	November	22,561.93	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900082791	November	865.68	Vehicles including Repairs & Maintenance
TRIANGLE	1900081849	November	1,010.75	Other Operational Expenses
TRY & LILLY LTD	5100064085	November	611.70	Clothing, Uniforms & Laundry
TWITTER	Proc Card	November	1,909.65	Advertising & Public Relations costs
TWS SYSTEMS	1900082150	November	577.00	Local Operational Expenditure
UK ACCREDITATION SERVICE (UKAS)	1900081713	November	919.00	SCD Accreditation Fees
UK INSURANCE LTD	1900081855	November	1,433.81	Legal and Insurance Costs - Insurance claim
UK SECURITY VETTING	5100063447	November	1,449.00	Other Operational Expenses
UNIFIED MESSAGING SYSTEMS	DD	November	24,002.75	IT incl hardware & software licences
UNIPAR SERVICES	5100063242	November	1,289.46	Specialist Operational Equipment
UNIPAR SERVICES	5100063326	November	1,104.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900082660	November	29,817.00	Rent & Rates
VAUXHALL MOTORS LTD	1900082314	November	34,668.26	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100064361	November	6,928.74	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100064362	November	4,235.64	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900081636	November	788.95	Vehicles including Repairs & Maintenance
VODAFONE LTD	5100064105	November	6,648.00	Communications & Computing
VOLUNTEERING MATTERS	1900081603	November	10,000.00	OPFCC Grant Funding
VOLVO CAR UK LTD	1900081800	November	595.00	Vehicles including Repairs & Maintenance
W2O LTD	1900082804	November	500.00	Training & Conference Expenses
WALKER FIRE UK LTD	5100063991	November	1,435.20	Repairs & Maintenance - Premises
WAT TYLER CAFE LTD	5100063841	November	1,145.83	Official Hospitality & Presentation Costs
WATSON FUELS	5100063805	November	5,932.67	Utilities
WILLCOX & KING ENGINEERING LTD	1900082067	November	1,008.00	Vehicles including Repairs & Maintenance
WOKEFIELD ESTATE HOTEL	Proc Card	November	619.20	Accommodation
WOKEFIELD ESTATE HOTEL	Proc Card	November	619.20	Accommodation