

Supplier	TransNo	Month	Amount	Payment Type
ADT FIRE & SECURITY PLC	5100072169	October	515.50	Repairs & Maintenance - Premises
AI TRAINING SERVICES LTD	1700004336	October	-1,744.00	Accommodation
AIRWAVE SOLUTIONS LIMITED	5100071871	October	122,867.68	Communications & Computing
ALLEN LANE LIMITED	5100071901	October	5,700.00	Staff & Officer Recruitment Costs
ALLEN LANE LIMITED	5100071902	October	5,700.00	Staff & Officer Recruitment Costs
ALLSTAR	DD	October	29,427.41	Car Allowances & Travel Expenses
ALLSTAR	DD	October	29,096.12	Car Allowances & Travel Expenses
ALLSTAR	DD	October	30,934.31	Car Allowances & Travel Expenses
ALLSTAR	DD	October	30,958.59	Car Allowances & Travel Expenses
AMBITION SPORT LTD	1900092319	October	721.30	Clothing, Uniforms & Laundry
ANGLIAN WATER (UTILITY BILLS)	1900092044	October	2,475.66	Utilities
APHARI LIMITED	5100072177	October	11,625.00	Collaboration Payments
APHARI LIMITED	5100071842	October	11,520.00	Consultants and Contractors costs
ARBORTEC FORESTWEAR	1900091723	October	1,267.20	Training & Conference Expenses
ARKTIS ENDURANCE TEXTILES LTD	5100072053	October	536.85	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	1900091849	October	500.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900091910	October	639.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900092124	October	1,348.00	Staff Welfare
ATE (UK) LTD	1900092166	October	635.00	Vehicles including Repairs & Maintenance
ATKINS LIMITED	5100072031	October	1,734.62	Assets under construction - property
AUTO MARINE CABLES LTD	1900092347	October	798.79	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900092454	October	1,671.57	Vehicles including Repairs & Maintenance
AUTOCLIMATE LTD	1700004458	October	-541.58	Vehicles including Repairs & Maintenance
AUTODATA LTD	1700004454	October	-907.94	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900092367	October	1,285.20	Vehicles including Repairs & Maintenance
AUTOGUIP (GB) GARAGE EQUIPMENT LTD	1900092150	October	990.00	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900092076	October	3,088.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900092077	October	1,049.00	Vehicle Recovery costs
AXON PUBLIC SAFETY UK LIMITED	1900092210	October	20,416.65	IT incl hardware & software licences
AXON PUBLIC SAFETY UK LIMITED	5100072040	October	29,651.60	Specialist Operational Equipment
BANNER GROUP LIMITED	5100071965	October	1,935.00	Equipment (capital)
BASILDON DISTRICT COUNCIL	1900092277	October	26,905.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900092247	October	998.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100071782	October	1,255.91	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100071762	October	13,846.15	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100071763	October	32,418.75	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100072341	October	55,123.20	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100072107	October	8,100.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900091750	October	913.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900092421	October	940.80	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091740	October	534.65	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091741	October	567.10	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091757	October	1,060.00	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091947	October	602.25	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091952	October	2,390.53	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091953	October	531.46	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091956	October	512.91	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092205	October	2,166.88	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092403	October	683.78	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092411	October	1,344.85	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092413	October	703.56	Vehicles including Repairs & Maintenance
BOC LTD	5100071820	October	652.75	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100071841	October	2,007.70	Investigative Expenses
BOING RAPID SECURE LTD	5100071945	October	500.00	Repairs & Maintenance - Premises
BOX RIVER STUDIOS LTD	1900092353	October	1,397.00	Advertising & Public Relations costs
BRAINTREE DISTRICT COUNCIL	1900092270	October	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900092248	October	1,958.00	Rent & Rates
BTG ADVISOR	DD	October	108,000.00	Forensic Costs
BUDDI LIMITED	5100071704	October	540.00	Specialist Operational Equipment
BUDDI LIMITED	5100071705	October	2,250.00	Specialist Operational Equipment
BUDDI LIMITED	5100071706	October	1,800.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900091704	October	624.50	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900092032	October	570.31	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900092418	October	574.65	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900092419	October	712.85	Marine Unit Expenses
BUSHIDO TACTICAL	DD	October	1,376.94	Clothing, Uniforms & Laundry
BYWATER SERVICES LTD	1900092490	October	2,632.00	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100072228	October	2,257.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900092162	October	738.55	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900091916	October	839.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900091917	October	1,795.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900092301	October	7,924.50	Legal and Insurance Costs - Solicitor's fees

CASTLE WATER LTD	1900091882	October	1,321.39	Utilities
CASTLE WATER LTD	1900092144	October	1,927.48	Utilities
CASTLE WATER LTD	1900092245	October	3,946.64	Utilities
CASTLE WATER LTD	1900092252	October	947.28	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900092249	October	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900091934	October	883.20	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900092405	October	813.60	Vehicles including Repairs & Maintenance
CELLMARK	5100071956	October	1,350.40	Forensic Costs
CELLMARK	5100071957	October	578.20	Forensic Costs
CELLMARK	5100071960	October	710.40	Forensic Costs
CELLMARK	5100071961	October	1,294.46	Forensic Costs
CELLMARK	5100072081	October	7,686.52	Forensic Costs
CELLMARK	5100072162	October	8,429.92	Forensic Costs
CHARACTERS DBL LTD	5100071993	October	537.00	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100072209	October	829.25	Custody Costs
CHELMER CLEANERS	5100072106	October	544.80	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900091831	October	1,238.55	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900091893	October	1,625.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900092484	October	1,209.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900092285	October	83,219.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900092267	October	5,961.00	Rent & Rates
CHELMSFORD SAFETY SUPPLIES	5100072243	October	1,707.70	Repairs & Maintenance - Premises
CIVICA UK LIMITED	5100072334	October	4,253.00	Equipment (capital)
CLICK TRAVEL LTD	1900091848	October	1,597.63	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900091847	October	3,235.17	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900092027	October	2,710.69	Accommodation
CLIFFORD THAMES FLEET SERVICES LTD	1700004340	October	-866.54	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004341	October	-1,585.47	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004342	October	-595.18	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900091838	October	15,939.57	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900091839	October	18,704.54	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900091840	October	6,875.61	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900092266	October	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100072180	October	1,911.50	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100071797	October	3,651.15	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100071780	October	758.27	Equipment (capital)
COMPUTACENTER (UK) LTD	5100072140	October	758.27	Equipment (capital)
COOPER CHELMSFORD	1900092440	October	583.07	Vehicles including Repairs & Maintenance
COPSHOP UK LTD	1900092293	October	1,514.95	Clothing, Uniforms & Laundry
CORPORATE DOCUMENT SERVICES LTD	5100071905	October	814.00	Staff & Officer Recruitment Costs
CYP:FIRST	1900092052	October	1,600.00	Other Operational Expenses
CYP:FIRST	1900092053	October	4,900.00	Other Operational Expenses
DAC BEACHCROFT CLAIMS LTD	1900092294	October	648.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900092093	October	3,436.20	Legal and Insurance Costs - Solicitor's fees
DAS LAW	1900092148	October	5,574.46	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900092110	October	15,055.60	Legal and Insurance Costs - Insurance claim
DEFENCE ESTATES (OPS NORTH)	1900092362	October	6,575.40	Rent & Rates
DILIGENCE GLOBAL BUSINESS INTELLIGENCE	5100071859	October	1,290.25	Local Operational Expenditure
DIPHEX LTD	1900091713	October	1,116.90	Training & Conference Expenses
DIPHEX LTD	1900092417	October	1,116.90	Specialist Operational Equipment
DOT COM DIGITAL LTD	1900092112	October	12,500.00	Other Operational Expenses
EE LIMITED	1900092149	October	11,501.39	Telecommunications expenditure
EE LIMITED	5100071784	October	5,873.58	Telecommunications expenditure
EE LIMITED	5100072249	October	634.70	Telecommunications expenditure
EPPING FOREST DISTRICT COUNCIL	1900092264	October	11,235.00	Rent & Rates
ESSEX COMMUNITY FOUNDATION	1900092209	October	75,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL	5100071872	October	238,207.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900092482	October	6,000.00	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900091798	October	20,335.26	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900091996	October	558.13	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900092002	October	17,534.85	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100071819	October	15,038.70	Collaboration Payments
EURO CAR PARTS	1900092380	October	541.58	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900092048	October	980.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100071900	October	21,583.38	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100072022	October	28,153.32	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100072023	October	22,375.09	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100072024	October	5,152.24	Forensic Costs
EUROLOO	1900092358	October	528.00	Training & Conference Expenses
EWA WOLSKA MEDICAL SERVICES LTD	1900092138	October	1,704.00	Forensic Costs
EXPERIAN LTD	5100071856	October	722.50	Investigative Expenses
EXPERIAN LTD	5100072014	October	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	October	9,799.62	Advertising & Public Relations costs

FLEETSHIELD SERVICES	1900092178	October	1,350.00	Vehicles including Repairs & Maintenance
FLEETSHIELD SERVICES	1900092228	October	725.00	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900091945	October	26,095.11	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100071991	October	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100071955	October	2,683.00	Forensic Costs
FORTE LUBRICANTS LTD	1900092177	October	2,081.04	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900092448	October	557.24	Vehicles including Repairs & Maintenance
FSE DIGITAL	1900092056	October	570.00	Staff & Officer Recruitment Costs
FUTURE GARAGE EQUIPMENT SERVICES LTD	1900091981	October	550.00	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	5100071848	October	14,950.14	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900092001	October	2,713.20	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900091776	October	2,213.76	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900092462	October	2,202.65	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900092465	October	675.78	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900092466	October	687.33	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900092467	October	818.57	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900092211	October	1,994.62	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900092212	October	1,903.76	Repairs & Maintenance - Premises
GLORCROFT LTD	1900091796	October	2,304.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900091863	October	1,430.40	Repairs & Maintenance - Premises
GRANGEWOOD PLASTIC PACKAGING LTD	5100071799	October	780.40	Clothing, Uniforms & Laundry
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091790	October	2,219.72	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092455	October	754.15	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092456	October	577.26	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092457	October	741.57	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092458	October	1,019.34	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092459	October	968.07	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092461	October	557.17	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092181	October	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092352	October	12,465.00	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900092265	October	15,013.61	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100071888	October	10,745.75	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100072044	October	580.50	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100072095	October	688.72	Staff & Officer Recruitment Costs
HAYS IT	1900091923	October	4,000.00	Staff & Officer Recruitment Costs
HAYS IT	1900092054	October	3,981.99	Staff & Officer Recruitment Costs
HAYS IT	1900092055	October	3,981.99	Staff & Officer Recruitment Costs
HI-SPEC FACILITIES SERVICES PLC	5100072120	October	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100072121	October	8,557.52	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100072122	October	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100072123	October	2,139.38	Repairs & Maintenance - Premises
HORSE HELP LTD	5100071770	October	2,585.78	Stranded & stray related costs
HORSE HELP LTD	5100071771	October	660.00	Stranded & stray related costs
HORSE HELP LTD	5100071773	October	2,152.57	Stranded & stray related costs
HORSE HELP LTD	5100071774	October	5,278.37	Stranded & stray related costs
HORSE HELP LTD	5100072142	October	660.00	Stranded & stray related costs
HORSE HELP LTD	5100072143	October	660.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100071840	October	1,311.21	Police Dogs
HYPRO MARINE	1900092309	October	821.50	Vehicles including Repairs & Maintenance
IMPERIAL COLLEGE PROJECTS LTD	1900092109	October	625.00	Forensic Costs
INCENTIVE QAS LTD	1900091712	October	1,211.56	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900092302	October	1,019.22	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900092303	October	556.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072241	October	22,185.00	Specialist Operational Equipment
INCENTIVE QAS LTD	5100071712	October	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100071714	October	19,385.56	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072303	October	11,536.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072305	October	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072314	October	895.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072355	October	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072078	October	7,487.65	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072079	October	6,663.75	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072080	October	7,954.13	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072315	October	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072308	October	4,921.14	Clothing, Uniforms & Laundry
INDIVIDUAL	1900091984	October	2,400.00	Forensic Costs
INDIVIDUAL	1900091985	October	2,400.00	Forensic Costs
INDIVIDUAL	1900092370	October	593.59	Other Operational Expenses
INDIVIDUAL	1900091768	October	632.11	Interpreters & Translators
INDIVIDUAL	1900091885	October	2,025.00	Police Doctors & Medical Fees
INDIVIDUAL	1900092288	October	560.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900092492	October	1,800.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900091869	October	3,000.00	Legal and Insurance Costs - Solicitor's fees to claimant

INDIVIDUAL	1900092111	October	9,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900092031	October	1,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900091892	October	2,094.72	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900091914	October	1,125.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900092126	October	627.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900092348	October	1,705.90	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900092318	October	2,240.00	Advertising & Public Relations costs
INNOVATE HEALTHCARE	5100071887	October	5,940.00	Police Doctors & Medical Fees
JAMES BLAKE ASSOCIATES LTD	1900091983	October	860.00	Other Premises Costs
JMW MEDIA LTD	1900092119	October	670.00	Other Operational Expenses
JMW MEDIA LTD	1900092142	October	670.00	Other Operational Expenses
JW STEELE & SONS LTD	1900091719	October	831.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091791	October	1,129.77	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091792	October	1,392.36	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091859	October	1,997.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900092321	October	846.00	Repairs & Maintenance - Premises
KEMSLEY LLP	1900091874	October	2,000.00	Other Premises Costs
KEMSLEY LLP	1900091875	October	525.00	Other Premises Costs
KENT METAL DEVELOPMENTS LTD	5100071942	October	650.00	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100072019	October	2,081.25	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100072021	October	17,337.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900092030	October	1,875.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900092094	October	91,045.78	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700004297	October	-6,089.32	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900091800	October	51,556.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900091884	October	594,508.92	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100072070	October	69,432.27	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100072069	October	3,522.06	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900091799	October	62,529.52	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900092452	October	5,100.81	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900092114	October	5,700.00	Equipment (capital)
KEY FORENSIC SERVICES LTD	1900092141	October	1,410.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072119	October	15,206.22	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071932	October	11,646.86	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071963	October	24,479.74	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072098	October	6,262.97	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071992	October	858.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071933	October	2,662.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071950	October	7,334.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071951	October	3,011.12	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071952	October	8,812.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071996	October	2,574.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072101	October	26,417.92	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072313	October	630.00	Forensic Costs
KNIGHTS KENNELS LTD	1900092424	October	3,259.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100072232	October	2,206.92	Other Operational Expenses
KNIGHTS KENNELS LTD	5100072307	October	16,286.00	Other Operational Expenses
LANCASTER UNIVERSITY	1900092221	October	3,500.00	Forensic Costs
LASER ELECTRICAL SERVICES LTD	1900091873	October	2,471.04	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900091854	October	616.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100072339	October	3,719.45	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1900092278	October	28,371.45	Utilities
LASER ENERGY BUYING GROUP	1900092243	October	5,466.42	Utilities
LASER ENERGY BUYING GROUP	1900092284	October	140,208.96	Utilities
LIFTEC LIFTS LTD	5100072167	October	11,367.34	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100072333	October	582.78	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100071738	October	990.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100071858	October	618.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100072028	October	2,319.67	Assets under construction - property
LIGHTBULB ANALYTICS LIMITED	5100071941	October	4,728.57	Vehicles including Repairs & Maintenance
LITTLE BURSTEAD PARISH COUNCIL	1900091788	October	3,500.00	OPFCC Grant Funding
LOOKERS SOUTHERN LTD	1900091821	October	685.21	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900092186	October	532.41	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100072020	October	7,680.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100072029	October	784.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900092250	October	984.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100072165	October	7,500.00	Rent & Rates
MARK ONE HIRE LTD	1900092363	October	540.00	Training & Conference Expenses
MARSH LTD	1900092147	October	7,318.08	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900092300	October	15,624.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900092305	October	3,024.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900092025	October	1,286,715.00	Legal and Insurance Costs - Insurance costs
MERCEDES BENZ OF BISHOP'S STORTFORD	1900091949	October	24,855.60	Vehicles including Repairs & Maintenance

MESSRS J TOOMEY MOTORS LIMITED	1900091803	October	57,476.08	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900091898	October	1,725.96	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900091901	October	1,366.02	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900091902	October	937.11	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900091903	October	1,659.79	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900091904	October	1,764.33	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900091905	October	997.87	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900091906	October	2,797.71	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900091907	October	1,129.28	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1700004321	October	-510.06	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1900091744	October	524.58	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1900091944	October	750.65	Vehicles including Repairs & Maintenance
ML BADGES & MORE LTD	1900092343	October	1,800.00	Advertising & Public Relations costs
MMG TRADING LTD	1900092375	October	1,599.00	Training & Conference Expenses
MOTIVATED MINDS	1900091857	October	6,624.00	Other Operational Expenses
MUNRO BUILDING SERVICES (SOUTH) LTD	1900091795	October	1,178.35	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100072170	October	63,213.35	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100071750	October	2,727.52	Telecommunications expenditure
NATIONAL WINDSCREENS	1900092287	October	591.00	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900092487	October	637.89	Vehicles including Repairs & Maintenance
NEOPOST LTD (SUPPLIES & SERVICE)	1900092049	October	856.80	Printing & stationery expenditure
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092026	October	124,591.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092197	October	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092216	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092222	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092223	October	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092224	October	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092227	October	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900091808	October	64,734.45	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092036	October	1,590.91	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004337	October	-40,182.12	IT incl hardware & software licences
NWG BUSINESS LTD	1900092017	October	3,011.35	Utilities
ORACLE CORPORATION UK LTD	5100072211	October	15,284.33	IT incl hardware & software licences
PEUGEOT MOTOR CO PLC	1900092226	October	1,290.96	Vehicles including Repairs & Maintenance
PHS COMPLIANCE	5100071966	October	1,356.92	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071967	October	1,100.42	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071969	October	3,379.00	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071971	October	4,198.40	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071994	October	1,068.21	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071995	October	959.20	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100072252	October	2,338.74	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100072330	October	617.02	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900092023	October	3,691.27	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900091717	October	16,122.77	Postage, carriage, courier costs
PITNEY BOWES LTD	1900092134	October	4,573.43	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900092498	October	19,056.50	Postage, carriage, courier costs
R B EMERSON LTD	1900092123	October	4,947.52	Assets under construction - property
RACKSPACE	1900092079	October	633.12	IT incl hardware & software licences
RAH RAH COMMUNITY THEATRE COMPANY	1900091855	October	3,000.00	OPFCC Grant Funding
RAIL SETTLEMENT PLC	DD	October	2,557.70	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900091866	October	949.79	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092311	October	5,734.74	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091867	October	937.58	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091886	October	937.58	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091887	October	798.21	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091888	October	937.58	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092423	October	937.58	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091975	October	18,193.41	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100071796	October	2,409.68	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100072046	October	1,198.58	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100072047	October	3,614.52	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100072048	October	6,791.94	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100072254	October	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100072255	October	-3,995.26	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100072258	October	5,992.89	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100071753	October	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072088	October	5,047.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072092	October	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071751	October	616.28	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071754	October	2,372.29	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072089	October	918.34	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072090	October	3,018.46	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072091	October	2,917.22	Temporary or Agency Staff

RANDSTAD SOLUTIONS LIMITED	5100072196	October	2,384.96	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072354	October	1,067.64	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091864	October	1,026.55	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072108	October	28,800.55	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091868	October	823.98	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092096	October	694.95	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091865	October	657.82	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091889	October	611.51	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092097	October	1,315.65	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092271	October	1,050.15	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092485	October	3,173.74	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092491	October	988.69	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071881	October	14,672.13	Temporary or Agency Staff
RED LION CHAMBERS	1900092493	October	600.00	Legal and Insurance Costs - Solicitor's fees
ROCHFORD DISTRICT COUNCIL	1900092122	October	2,000.00	Rent & Rates
ROCHFORD DISTRICT COUNCIL	1900092261	October	7,782.00	Rent & Rates
RODANTE LTD	1900092275	October	768.00	Training & Conference Expenses
RSG ENGINEERING LTD	1900092409	October	2,504.51	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900092416	October	2,536.14	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900092427	October	4,304.35	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900091988	October	1,000.00	Local Operational Expenditure
SCOTT BADER UK LTD	1900091883	October	1,067.76	Vehicles including Repairs & Maintenance
SEPURA LIMITED	5100072077	October	58,565.00	IT incl hardware & software licences
SEPURA LIMITED	5100072364	October	-50,000.00	IT incl hardware & software licences
SEPURA LIMITED	5100072365	October	-12,500.00	IT incl hardware & software licences
SEPURA LIMITED	5100072366	October	-10,750.00	IT incl hardware & software licences
SERICO LTD	1900092355	October	1,800.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900092098	October	5,347.68	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100071939	October	6,310.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900091830	October	2,705.00	Police Doctors & Medical Fees
SLATER GORDON LAWYERS	1900091992	October	4,863.00	Legal and Insurance Costs - Insurance claim
SLAUGHTER AND MAY	1900092499	October	45,000.00	Legal and Insurance Costs - Solicitor's fees
SOCOTEC UK LTD	5100072025	October	2,970.97	Forensic Costs
SOCOTEC UK LTD	5100071948	October	4,049.48	Forensic Costs
SODEXO CHILDCARE VOUCHERS	1900091920	October	591.26	Police Officer Pay and Allowances
SODEXO CHILDCARE VOUCHERS	1900091921	October	14,781.50	Police Officer Pay and Allowances
SOFTCAT LIMITED	5100071798	October	4,525.00	Equipment (capital)
SOFTCAT LIMITED	5100071899	October	4,196.30	Equipment (capital)
SOFTCAT LIMITED	5100072042	October	4,211.56	Equipment (capital)
SOFTCAT LIMITED	5100072066	October	40,492.01	Equipment (capital)
SOFTCAT LIMITED	5100072225	October	1,500.24	Equipment (capital)
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	5100071809	October	316,082.75	OPFCC Grant Funding
SOUTH ESSEX TPS	1900091974	October	5,150.65	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900092280	October	32,143.00	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	5100072284	October	6,482.60	Assets under construction - property
SPORTSAFE UK LTD	5100071783	October	1,140.22	Repairs & Maintenance - Premises
SPRINGFIELDS ENGINEERING CONSULTATION	1900091998	October	680.00	Other Premises Costs
STAPLETONS TYRE SERVICES LTD	1900092194	October	996.00	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100071775	October	4,299.37	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100071776	October	10,646.75	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100071777	October	6,172.00	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100071778	October	1,764.90	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900091731	October	4,757.96	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900092262	October	11,408.00	Rent & Rates
THE LAW SOCIETY	1900092047	October	1,968.00	Legal and Insurance Costs - Professional fees
THEBIGWORD TRANSLATION &	1900092470	October	835.88	Interpreters & Translators
THEBIGWORD TRANSLATION &	1900092471	October	911.55	Interpreters & Translators
THEBIGWORD TRANSLATION &	1900092477	October	1,221.23	Interpreters & Translators
THEBIGWORD TRANSLATION &	1900092478	October	678.45	Interpreters & Translators
THEBIGWORD TRANSLATION &	5100071740	October	4,336.41	Interpreters & Translators
THEBIGWORD TRANSLATION &	1900091932	October	1,980.15	Interpreters & Translators
THEBIGWORD TRANSLATION &	1900091972	October	690.83	Interpreters & Translators
THEBIGWORD TRANSLATION &	1900092307	October	1,306.87	Interpreters & Translators
THOMAS SINDEN	5100071936	October	446,380.42	Assets under construction - property
THURROCK COUNCIL	1900092263	October	13,142.00	Rent & Rates
TLT SOLICITORS	1900092283	October	1,530.00	Legal and Insurance Costs - Solicitor's fees
TMA PROFESSIONAL SERVICES	1900091711	October	500.00	Forensic Costs
UTTLESFORD DISTRICT COUNCIL	1900092279	October	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100071857	October	9,599.63	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900092231	October	821.35	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100072043	October	562.09	Utilities
VICTIM SUPPORT ESSEX	1900091929	October	11,640.00	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	5100072152	October	2,272.50	Other Operational Expenses

VIEWPOINT MARKETING SERVICES LTD	1900091706	October	1,425.00	OPFCC Grant Funding
VODAFONE LTD	5100071863	October	6,648.00	Communications & Computing
VODAFONE LTD	1900092220	October	29,682.58	IT incl hardware & software licences
WILLCOX & KING ENGINEERING LTD	1900091958	October	2,016.00	Vehicles including Repairs & Maintenance
WILLCOX & KING ENGINEERING LTD	1900091959	October	2,016.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900091761	October	614.44	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS LTD	1900092151	October	2,000.00	Vehicles including Repairs & Maintenance
ZOODART CONSULTING	1900092019	October	1,000.00	Training & Conference Expenses
ZOODART CONSULTING	1900092020	October	1,000.00	Training & Conference Expenses