

Supplier	TransNo	Month	Amount	Payment Type
AAH PHARMACEUTICALS LTD	5100072800	November	1,299.20	Police Doctors & Medical Fees
ACS BUSINESS SUPPLIES LTD	5100073000	November	1,205.90	IT incl hardware & software licences
ALL MOTOR TRAINING LTD	5100072878	November	2,000.00	Training & Conference Expenses
ALLSTAR	DD	November	32,837.55	Car Allowances & Travel Expenses
ALLSTAR	DD	November	30,726.67	Car Allowances & Travel Expenses
ALLSTAR	DD	November	32,215.25	Car Allowances & Travel Expenses
ALLSTAR	DD	November	30,366.32	Car Allowances & Travel Expenses
AMBITION SPORT LTD	1900092319	November	721.30	Clothing, Uniforms & Laundry
ANDYS AERIALS ESSEX LIMITED	1900093208	November	1,100.00	Repairs & Maintenance - Premises
ANGLIA RUSKIN UNIVERSITY	1900092826	November	870.00	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	5100073017	November	680.00	Training & Conference Expenses
APHARI LIMITED	5100072769	November	9,000.00	Collaboration Payments
APHARI LIMITED	5100072445	November	21,120.00	Consultants and Contractors costs
APHARI LIMITED	5100072568	November	12,960.00	Consultants and Contractors costs
APHARI LIMITED	5100072569	November	14,880.00	Consultants and Contractors costs
APHARI LIMITED	5100072570	November	15,960.00	Consultants and Contractors costs
ARVON DRAIN CLEARING	1900092993	November	1,100.00	Repairs & Maintenance - Premises
ATE (UK) LTD	1900092948	November	698.65	Vehicles including Repairs & Maintenance
ATKINS LIMITED	5100072863	November	789.70	Assets under construction - property
ATKINS LIMITED	5100072974	November	17,042.57	Assets under construction - property
ATKINS LIMITED	5100072975	November	5,966.50	Assets under construction - property
ATOM HYDRAULICS LTD	1900092843	November	654.41	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900092347	November	798.79	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900092076	November	3,088.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900092077	November	1,049.00	Vehicle Recovery costs
AVOIRA LIMITED	5100073058	November	738.79	Office Equipment, Furniture & Materials
AXESS INTERNATIONAL LIMITED	5100072526	November	12,119.77	IT incl hardware & software licences
AXON PUBLIC SAFETY UK LIMITED	1900092210	November	20,416.65	IT incl hardware & software licences
BANNER GROUP LIMITED	5100072729	November	2,539.00	Printing & stationery expenditure
BANNER GROUP LIMITED	5100071965	November	1,935.00	Equipment (capital)
BASILDON DISTRICT COUNCIL	1900093073	November	26,905.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900093040	November	998.00	Rent & Rates
BEST FOR TRAINING	1900092564	November	1,749.99	Training & Conference Expenses
BEST FOR TRAINING	5100072675	November	4,083.31	Training & Conference Expenses
BEST FOR TRAINING	5100072676	November	583.33	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100072477	November	1,995.58	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100072441	November	972.16	Custody Costs
BIRKETTS LLP	5100072659	November	540.00	Other Premises Costs
BLOOM PROCUREMENT SERVICES LTD	5100072341	November	55,123.20	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100072677	November	6,975.00	Consultants and Contractors costs
BLS STAY COMPLIANT LTD	1900092835	November	4,245.00	Other Operational Expenses
BLUE LIGHT PUBLISHING LIMITED	1900092566	November	1,283.26	Training & Conference Expenses
BMW UK LTD	1900092403	November	683.78	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092411	November	1,344.85	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092413	November	703.56	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092625	November	1,104.17	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092627	November	619.85	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092628	November	2,097.99	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092845	November	2,865.16	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092945	November	516.26	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092946	November	1,543.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092958	November	525.19	Vehicles including Repairs & Maintenance
BMW UK LTD	1900092959	November	1,543.05	Vehicles including Repairs & Maintenance
BOC LTD	5100072492	November	701.90	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100072572	November	2,466.80	Investigative Expenses
BOTTOMLINE TECHNOLOGIES LTD	1900092669	November	2,818.40	IT incl hardware & software licences
BOX RIVER STUDIOS LTD	1900092353	November	1,397.00	Advertising & Public Relations costs
BRAINTREE DISTRICT COUNCIL	1900093047	November	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900093041	November	1,958.00	Rent & Rates
BT PLC	5100072707	November	77,202.48	IT incl hardware & software licences
BT PLC	5100072392	November	578.10	IT incl hardware & software licences
BT PLC	5100072393	November	578.10	IT incl hardware & software licences
BT PLC	5100072394	November	648.10	IT incl hardware & software licences
BT PLC	5100072395	November	618.10	IT incl hardware & software licences
BT PLC	5100072396	November	3,307.16	IT incl hardware & software licences
BUDDI LIMITED	5100072529	November	510.00	Specialist Operational Equipment
BUDDI LIMITED	5100072562	November	2,025.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900092418	November	574.65	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900092419	November	712.85	Marine Unit Expenses
BYWATER SERVICES LTD	1900092490	November	2,632.00	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100072228	November	2,257.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900092162	November	738.55	Vehicles including Repairs & Maintenance
CAPTICKS SOLICITORS LLP	1900092301	November	7,924.50	Legal and Insurance Costs - Solicitor's fees
CASTLEPOINT BOROUGH COUNCIL	1900093042	November	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900091934	November	883.20	Vehicles including Repairs & Maintenance

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CASTROL (UK) LTD	1900092405	November	813.60	Vehicles including Repairs & Maintenance
CELLMARK	1900092932	November	31,129.00	Forensic Costs
CELLMARK	5100072762	November	3,461.16	Forensic Costs
CELLMARK	5100072811	November	998.40	Forensic Costs
CELLMARK	5100072816	November	614.40	Forensic Costs
CELLMARK	5100072817	November	5,996.06	Forensic Costs
CELLMARK	5100072829	November	7,210.98	Forensic Costs
CELLMARK	5100072832	November	10,250.66	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100072607	November	4,746.00	Utilities
CHARACTERS DBL LTD	5100072575	November	515.40	Training & Conference Expenses
CHARACTERS DBL LTD	5100072577	November	516.80	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100072209	November	829.25	Custody Costs
CHELMSFORD CITY COUNCIL	1900092484	November	1,209.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900093053	November	5,961.00	Rent & Rates
CHELMSFORD SAFETY SUPPLIES	5100072243	November	1,707.70	Repairs & Maintenance - Premises
CIVICA UK LIMITED	5100072334	November	4,253.00	Equipment (capital)
CLICK TRAVEL LTD	1900092027	November	2,710.69	Accommodation
CLICK TRAVEL LTD	1900092585	November	8,476.72	Accommodation
CLICK TRAVEL LTD	1900092571	November	3,974.56	Accommodation
CLYDE & CO	1900092570	November	3,136.02	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900093052	November	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100072180	November	1,911.50	Training & Conference Expenses
COLWIN GROUP	5100072951	November	2,876.34	Assets under construction - property
COMMUNITY 360	1900092563	November	800.00	Training & Conference Expenses
COMMUNITY 360	1900093214	November	800.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100072407	November	3,623.71	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100072140	November	758.27	Equipment (capital)
COMPUTACENTER (UK) LTD	5100072626	November	1,056.27	Equipment (capital)
COOPER CHELMSFORD	1900092440	November	583.07	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900092631	November	688.60	Vehicles including Repairs & Maintenance
DAC BEACHCROFT CLAIMS LTD	1900092511	November	720.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900092595	November	600.00	Legal and Insurance Costs - Insurance claim
DAISY CORPORATE SERVICES TRADING LTD	5100072536	November	1,723.46	IT incl hardware & software licences
DAISY CORPORATE SERVICES TRADING LTD	5100072537	November	1,811.29	IT incl hardware & software licences
DAVIES GROUP LTD	1900092928	November	7,631.99	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900093055	November	678.00	Legal and Insurance Costs - Insurance claim
DUCHY FARM KENNELS LTD	1900092829	November	1,324.29	Police Dogs
DURADIAMOND HEALTHCARE LTD	1900093034	November	6,315.54	Other Supplies & Services
DVS PROPERTY SERVICES	5100072680	November	1,000.00	Other Premises Costs
EE LIMITED	1900092149	November	11,501.39	Telecommunications expenditure
EE LIMITED	5100072249	November	634.70	Telecommunications expenditure
EE LIMITED	5100072444	November	5,891.84	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900092596	November	578.38	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1700004484	November	-516.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900092790	November	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900092792	November	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900093091	November	715.12	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900093049	November	11,235.00	Rent & Rates
ESSEX BOYS AND GIRLS CLUB	1900092860	November	585.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL	1900092482	November	6,000.00	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900092863	November	17,264.29	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100071819	November	15,038.70	Collaboration Payments
ESSEX POLICE SPORTS ASSOCIATION	1900092923	November	1,608.00	IT incl hardware & software licences
EURO CAR PARTS	1900092972	November	1,094.85	Vehicles including Repairs & Maintenance
EUOFINS FORENSIC SERVICES LIMITED	5100072773	November	22,615.87	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100072776	November	25,329.78	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100072777	November	26,853.26	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100072774	November	6,930.42	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100072775	November	6,862.85	Forensic Costs
EXPERIAN LTD	5100072503	November	6,544.83	Investigative Expenses
EXPERIAN LTD	5100072637	November	787.60	Investigative Expenses
FACEBOOK	Proc Card	November	699.33	Advertising & Public Relations costs
FOREIGN AND COMMONWEALTH OFFICE	1900093254	November	17,682.11	Car Allowances & Travel Expenses
FORENSIC PATHOLOGY SERVICES	5100072751	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072752	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072756	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900092798	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900092799	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072748	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072749	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072750	November	1,750.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072753	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072754	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072755	November	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072759	November	2,683.00	Forensic Costs

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FORENSIC PATHOLOGY SERVICES	5100072760	November	1,400.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100072761	November	1,225.00	Forensic Costs
FORTRUS LTD	5100072608	November	22,407.37	Consultants and Contractors costs
FORTRUS LTD	5100072887	November	139,549.37	Consultants and Contractors costs
FREEMAN AUTOMOTIVE (UK) LTD	1900092448	November	557.24	Vehicles including Repairs & Maintenance
FSE DIGITAL	1900092818	November	540.00	Staff & Officer Recruitment Costs
FSE DIGITAL	1900092861	November	570.00	Staff & Officer Recruitment Costs
FUTURE GARAGE EQUIPMENT SERVICES LTD	1900091981	November	550.00	Vehicles including Repairs & Maintenance
G4S CASH SERVICES (UK) LTD	5100072901	November	691.15	Other Supplies & Services
G4S CASH SERVICES (UK) LTD	5100072902	November	1,723.57	Other Supplies & Services
GENERATED POWER SERVICES LTD	1900092574	November	2,105.48	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900092575	November	4,729.58	Repairs & Maintenance - Premises
GETTY IMAGES	1900092855	November	3,300.00	Advertising & Public Relations costs
GOODYEAR DUNLOP TYRES LTD	1900092846	November	1,123.50	Vehicles including Repairs & Maintenance
GRANICUS	5100072563	November	681.35	Other Operational Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092592	November	1,305.88	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092911	November	2,615.25	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900092731	November	580.00	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900093212	November	14,978.65	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100072592	November	765.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100072593	November	22,210.75	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900093327	November	912.34	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100072095	November	688.72	Staff & Officer Recruitment Costs
HAYS IT	1900091923	November	4,000.00	Staff & Officer Recruitment Costs
HAYS IT	1900093039	November	5,000.00	Staff & Officer Recruitment Costs
HI-SPEC FACILITIES SERVICES PLC	5100072904	November	8,557.52	Repairs & Maintenance - Premises
HORIBA MIRA LTD	1900092825	November	1,080.00	Training & Conference Expenses
HORIBA MIRA LTD	1900093101	November	720.00	Training & Conference Expenses
HOUSE & JACKSON LLP	1900092665	November	2,879.50	Police Dogs
HOUSE & JACKSON LLP	5100072449	November	1,982.81	Police Dogs
HOUSE & JACKSON LLP	5100072542	November	2,345.98	Police Dogs
HYDRAHOSE SERVICE LTD	5100072633	November	512.37	Specialist Operational Equipment
INCENTIVE QAS LTD	1900092500	November	3,345.20	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900092302	November	1,019.22	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900092303	November	556.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900092830	November	1,496.25	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072241	November	22,185.00	Specialist Operational Equipment
INCENTIVE QAS LTD	5100072303	November	11,536.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072305	November	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072314	November	895.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072355	November	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072390	November	15,344.19	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100073038	November	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100072308	November	4,921.14	Clothing, Uniforms & Laundry
INDIVIDUAL	1900093138	November	673.92	Other Operational Expenses
INDIVIDUAL	1900093137	November	642.70	Other Operational Expenses
INDIVIDUAL	1900093153	November	1,373.36	Other Operational Expenses
INDIVIDUAL	1900093154	November	1,229.76	Other Operational Expenses
INDIVIDUAL	1900092935	November	540.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900093157	November	573.12	Other Operational Expenses
INDIVIDUAL	1900093139	November	575.10	Other Operational Expenses
INDIVIDUAL	1900093097	November	1,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900092509	November	1,100.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900092492	November	1,800.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900092873	November	1,086.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900092859	November	580.00	Interpreters & Translators
INDIVIDUAL	1900092876	November	724.63	Interpreters & Translators
INDIVIDUAL	1900092544	November	576.00	Forensic Costs
INDIVIDUAL	1900092126	November	627.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900092348	November	1,705.90	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900092938	November	751.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900092939	November	1,500.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900093019	November	861.11	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900093117	November	1,680.72	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900093191	November	1,180.91	Legal and Insurance Costs - Misconduct hearing costs
INNOVATE HEALTHCARE	5100071887	November	5,940.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	5100072599	November	7,110.00	Police Doctors & Medical Fees
INSIGHT DIRECT (UK) LTD	5100072514	November	23,681.50	Equipment (capital)
INTOXIMETERS UK LTD	5100072496	November	571.00	Specialist Operational Equipment
IZ 8EF	Proc Card	November	510.00	Other Operational Expenses
JAMES BLAKE ASSOCIATES LTD	1900092675	November	1,125.00	Other Premises Costs
JSB PRINT SOLUTIONS LTD	5100072438	November	515.00	Printing & stationery expenditure
JW STEELE & SONS LTD	1900092321	November	846.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900092775	November	1,182.13	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900092836	November	1,313.68	Repairs & Maintenance - Premises

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JW STEELE & SONS LTD	1900092991	November	521.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900092992	November	1,226.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093056	November	1,086.38	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093058	November	1,329.96	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093059	November	1,297.52	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093107	November	1,307.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093197	November	881.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900093198	November	812.86	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100072541	November	7,400.30	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100072573	November	7,492.50	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900092030	November	1,875.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100072070	November	69,432.27	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900092608	November	6,050.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100072398	November	38,578.24	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100072069	November	3,522.06	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900092591	November	54,688.93	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900092452	November	5,100.81	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100072778	November	11,400.76	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072786	November	2,169.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072771	November	30,061.01	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072779	November	8,836.53	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072783	November	9,606.29	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072785	November	20,269.28	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072780	November	2,851.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072781	November	1,679.79	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072782	November	4,704.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072818	November	8,107.52	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072819	November	11,873.33	Forensic Costs
KEY FORENSIC SERVICES LTD	5100072820	November	2,489.60	Forensic Costs
KNIGHTS KENNELS LTD	5100072662	November	1,188.25	Other Operational Expenses
KNIGHTS KENNELS LTD	5100072663	November	13,447.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100072689	November	4,044.00	Other Operational Expenses
LASER ELECTRICAL SERVICES LTD	5100072339	November	3,719.45	Repairs & Maintenance - Premises
LEX AUTOLEASE LTD	1700004465	November	-1,298.03	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900092510	November	4,502.03	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100072333	November	582.78	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100072508	November	618.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100072698	November	701.25	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100072450	November	4,728.57	Vehicles including Repairs & Maintenance
LINK COMMUNICATION	1900093102	November	14,755.00	Advertising & Public Relations costs
LOOKERS SOUTHERN LTD	1900092186	November	532.41	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900092982	November	549.86	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100072620	November	535.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100072029	November	784.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900093043	November	984.00	Rent & Rates
MANHEIM AUCTIONS	1900092901	November	12,825.60	Vehicles including Repairs & Maintenance
MARSH LTD	1900092305	November	3,024.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900092533	November	13,440.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900092820	November	61,037.42	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900093196	November	10,724.00	Legal and Insurance Costs - Insurance costs
MESSRS J TOOMEY MOTORS LIMITED	1900092189	November	37,247.52	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900092803	November	1,660.14	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	5100072847	November	2,983.34	Training & Conference Expenses
MOORE ENTERPRISING LTD	1900092568	November	500.00	Training & Conference Expenses
MORELLI (EQUIPMENT)LTD	1900093131	November	802.28	Vehicles including Repairs & Maintenance
MOTOROLA SOLUTIONS UK LTD	5100072790	November	1,872.69	IT incl hardware & software licences
MUNRO BUILDING SERVICES (SOUTH) LTD	1900092918	November	552.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100072170	November	63,213.35	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100072406	November	2,562.44	Telecommunications expenditure
NATIONAL WINDSCREENS	1900092287	November	591.00	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900092487	November	637.89	Vehicles including Repairs & Maintenance
NETCALL TECHNOLOGY LIMITED	5100072638	November	4,970.00	Equipment (capital)
NICKS TYRE SERVICES LTD	1900092763	November	1,035.00	Vehicles including Repairs & Maintenance
NLA MEDIA ACCESS LIMITED	5100072634	November	3,927.00	Books & publications
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092026	November	124,591.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092197	November	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092216	November	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092222	November	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092223	November	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092224	November	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092227	November	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900092036	November	1,590.91	IT incl hardware & software licences
NOVADATA T A B LTD	1900092548	November	1,237.75	Training & Conference Expenses
NTA PSYCHOLOGICAL SCREENING LTD	1900092751	November	2,660.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900092593	November	24,523.73	Utilities

Supplier	TransNo	Month	Amount	Payment Type
OPCC FOR NORFOLK	1900093018	November	9,696.72	Collaboration Payments
ORACLE CORPORATION UK LTD	5100072211	November	15,284.33	IT incl hardware & software licences
OUTSIDE THE BOX TRAINING & CONSULTANCY	1900092565	November	500.00	Other Operational Expenses
PATTINSON & BREWER	1900093098	November	6,778.00	Legal and Insurance Costs - Solicitor's fees to claimant
PATTINSON & BREWER	1900093120	November	24,983.33	Legal and Insurance Costs - Damages paid via solicitor
PENNA PLC	5100073018	November	2,500.00	Staff & Officer Recruitment Costs
PFOA TRAINING LTD	1900092907	November	2,200.00	Training & Conference Expenses
PHASE 2 PLANNING & DEVELOPMENT LTD	1900092618	November	1,350.00	Other Premises Costs
PHF SERVICES LTD	1900092872	November	2,760.00	Police Doctors & Medical Fees
PHF SERVICES LTD	1900092996	November	780.00	Forensic Costs
PINNACLE PSG LTD	1900093201	November	3,813.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900092569	November	1,243.31	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100072506	November	569.30	Repairs & Maintenance - Premises
PITNEY BOWES POSTAGE BY PHONE	1900092498	November	19,056.50	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900093329	November	19,251.59	Postage, carriage, courier costs
POLICE CRIME PREVENTION INITIATIVES	5100072791	November	1,436.00	Fees & Charges - General
POLICE FEDERATION JOINT FUND	1900093009	November	2,250.00	Legal and Insurance Costs - Solicitor's fees to claimant
POST OFFICE	Proc Card	November	760.00	Printing & stationery expenditure
POST OFFICE	Proc Card	November	760.00	Printing & stationery expenditure
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900092817	November	5,961.30	Police Doctors & Medical Fees
QUADIANT UK LTD	1900092049	November	856.80	Printing & stationery expenditure
QUANTUMA	DD	November	6,600.00	Forensic Costs
RACKSPACE	1900092599	November	633.12	IT incl hardware & software licences
RAIL SETTLEMENT	DD	November	1,909.10	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900093036	November	949.79	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072955	November	1,997.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092719	November	1,997.63	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100072602	November	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100072956	November	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100072559	November	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072652	November	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072653	November	5,472.10	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072850	November	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072851	November	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073008	November	7,660.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073009	November	8,208.15	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073010	November	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073011	November	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073012	November	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073015	November	5,472.10	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072354	November	1,067.64	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100072558	November	953.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092485	November	3,173.74	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092491	November	988.69	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092848	November	1,096.08	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900092849	November	750.19	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900093037	November	659.80	Temporary or Agency Staff
RAPID RACKING LTD	5100072685	November	520.01	IT incl hardware & software licences
RAPID RACKING LTD	5100072686	November	764.01	IT incl hardware & software licences
RBL POPPY APPEAL	1900092586	November	1,452.00	Other Operational Expenses
RED LION CHAMBERS	1900092493	November	600.00	Legal and Insurance Costs - Solicitor's fees
ROCHFORD DISTRICT COUNCIL	1900093050	November	7,782.00	Rent & Rates
ROWAN HAYWARD TRADING LIMITED	1900092828	November	650.00	Police Dogs
RSG ENGINEERING LTD	1900092680	November	513.69	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900092681	November	507.00	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900092871	November	1,000.00	Local Operational Expenditure
S & B COMMERCIALS LTD	1900092659	November	1,218.92	Vehicles including Repairs & Maintenance
SALTERS PET NUTRITION	1900092538	November	970.50	Police Dogs
SALTERS PET NUTRITION	1900093020	November	2,066.40	Police Dogs
SCREWFIX DIRECT LTD	5100072848	November	1,166.38	Specialist Operational Equipment
SERJCO LTD	1900092832	November	3,944.16	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900092833	November	3,944.16	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900092682	November	600.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100072642	November	5,736.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900092752	November	1,850.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LIMITED	1900092753	November	932.50	Police Doctors & Medical Fees
SLAUGHTER AND MAY	1900092499	November	45,000.00	Legal and Insurance Costs - Solicitor's fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900092827	November	19,250.00	Advertising & Public Relations costs
SOCOTEC UK LIMITED	5100072824	November	7,827.21	Forensic Costs
SOCOTEC UK LIMITED	5100072772	November	5,591.95	Forensic Costs
SOFTCAT LIMITED	5100071798	November	4,525.00	Equipment (capital)
SOFTCAT LIMITED	5100072042	November	4,211.56	Equipment (capital)
SOFTCAT LIMITED	5100072066	November	40,492.01	Equipment (capital)
SOFTCAT LIMITED	5100072225	November	1,500.24	Equipment (capital)
SOFTCAT LIMITED	5100072742	November	239,962.54	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900093081	November	26,750.00	Other Operational Expenses
SOUTH ESSEX TPS	1900091974	November	5,150.65	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900093074	November	32,143.00	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	5100072284	November	6,482.60	Assets under construction - property
SPORTSAFE UK LTD	5100072857	November	743.57	Repairs & Maintenance - Premises
STAPLETONS TYRE SERVICES LTD	1900092727	November	575.50	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900092194	November	996.00	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100072430	November	4,513.67	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100072431	November	3,392.50	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100072432	November	4,890.76	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100072433	November	10,646.75	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	5100072556	November	33,337.58	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900093051	November	11,408.00	Rent & Rates
THE TRAINING EFFECT	1900093116	November	8,550.00	Other Operational Expenses
THEBIGWORD TRANSLATION & INTERPRETATION	1900092470	November	835.88	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900092471	November	911.55	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900092477	November	1,221.23	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900092478	November	678.45	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100072693	November	18,900.04	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100072694	November	1,390.88	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100072695	November	637.88	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100072696	November	1,164.46	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100072697	November	658.05	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900092534	November	1,377.30	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900092881	November	2,591.85	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900092307	November	1,306.87	Interpreters & Translators
THOMAS SINDEN	5100072436	November	205,881.53	Assets under construction - property
THOMPSONS SOLICITORS	1900093162	November	500.00	Legal and Insurance Costs - Solicitor's fees
THOMPSONS SOLICITORS	1900092933	November	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
THURROCK COUNCIL	1900093048	November	13,142.00	Rent & Rates
TLT SOLICITORS	1900092944	November	510.00	Legal and Insurance Costs - Solicitor's fees
TMH MEDIA LTD	1900092539	November	12,303.12	Staff & Officer Recruitment Costs
TOOMEY VAUXHALL	1900092804	November	622.51	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900092805	November	1,227.64	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900092814	November	529.22	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900092866	November	505.24	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900092867	November	1,277.88	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900092868	November	1,402.84	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900092869	November	761.74	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900092870	November	1,787.24	Vehicles including Repairs & Maintenance
TREBLE 5 TREBLE 1 LTD	5100072860	November	12,399.30	OPFCC Grant Funding
ULTIMOTIVE LTD	1900093209	November	840.00	Vehicles including Repairs & Maintenance
ULTIMOTIVE LTD	1900093210	November	840.00	Vehicles including Repairs & Maintenance
UNDERWOODS GARAGE (TIPTREE) LTD	1900092823	November	511.19	Vehicles including Repairs & Maintenance
UTTLESFORD DISTRICT COUNCIL	1900093078	November	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100072522	November	3,999.23	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900092231	November	821.35	Vehicles including Repairs & Maintenance
VIMEO BUSINESS	Proc Card	November	574.80	Other Operational Expenses
VODAFONE LTD	5100072708	November	7,898.97	Communications & Computing
VODAFONE LTD	5100072709	November	-1,250.97	Communications & Computing
VOLVO CAR UK LTD	1900092997	November	266,039.97	Vehicles including Repairs & Maintenance
WEX PHOTO VIDEO	5100072424	November	-665.83	Printing & stationery expenditure
WEX PHOTO VIDEO	5100072545	November	833.20	Specialist Operational Equipment
WINN SOLICITORS LTD	1900092594	November	4,800.00	Legal and Insurance Costs - Insurance claim
WIREMEK LTD	1900092541	November	3,314.00	Repairs & Maintenance - Premises
ZOE LODRICK LIMITED	1900092572	November	805.51	Training & Conference Expenses
ZURICH MUNICIPAL INSURANCE CO	1900092531	November	2,684.00	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900092536	November	20,971.29	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900092604	November	17,985.24	Legal and Insurance Costs - Insurance costs