

| 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 |

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| 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                 |

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| 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 |

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| 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                                       |
| 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             |

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| 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                |



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| 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          |

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| 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 |
| ZODART CONSULTING              | 1900092019 | October | 1,000.00 | Training & Conference Expenses           |
| ZODART CONSULTING              | 1900092020 | October | 1,000.00 | Training & Conference Expenses           |