

Supplier	TransNo	Month	Amount	Payment Type
AAH PHARMACEUTICALS LTD	5100080863	November	1,948.80	Police Doctors & Medical Fees
ACCLAIM CONTRACTS LTD	5100081083	November	66,104.80	Assets under construction - property
ACCLAIM CONTRACTS LTD	5100081084	November	59,850.00	Assets under construction - property
ADT FIRE & SECURITY PLC	5100080923	November	674.30	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100080924	November	645.06	Repairs & Maintenance - Premises
ADVANCED MEDICALS LTD	5100081551	November	6,000.00	Police Doctors & Medical Fees
ADVANCED MEDICALS LTD	5100081552	November	4,500.00	Police Doctors & Medical Fees
AIRWAVE SOLUTIONS LIMITED	5100069269	November	131,539.12	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100076504	November	150,575.96	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100079101	November	120,722.82	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100079778	November	126,255.55	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100080544	November	124,250.91	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100069833	November	146,908.54	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100070842	November	128,390.01	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100071154	November	127,174.29	Communications & Computing
ALL MOTOR TRAINING LTD	5100081289	November	1,000.00	Training & Conference Expenses
ALLEN LANE LIMITED	1900102556	November	6,255.00	Staff & Officer Recruitment Costs
ALLEN LANE LIMITED	1900102557	November	6,255.00	Staff & Officer Recruitment Costs
ALLSTAR	DD	November	48,047.08	Car Allowances & Travel Expenses
ALLSTAR	DD	November	43,889.96	Car Allowances & Travel Expenses
ALLSTAR	DD	November	40,047.80	Car Allowances & Travel Expenses
ALLSTAR	DD	November	36,172.63	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900102555	November	1,428.00	Official Hospitality & Presentation Costs
ANGLIA RUSKIN UNIVERSITY	1900103227	November	5,131.50	Consultants and Contractors costs
ANGLIAN WATER (UTILITY BILLS)	1900102599	November	989.15	Utilities
APHARI LIMITED	5100081120	November	8,250.00	Collaboration Payments
APHARI LIMITED	5100080990	November	12,480.00	Consultants and Contractors costs
APHARI LIMITED	5100080989	November	7,680.00	Consultants and Contractors costs
ARVON DRAIN CLEARING	5100081436	November	2,815.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900102506	November	1,256.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900102665	November	1,723.73	Subscriptions & Licences
ATE (UK) LTD	1900102930	November	506.20	Vehicles including Repairs & Maintenance
ATKINS LIMITED	5100081575	November	18,998.81	Assets under construction - property
AUSCRIPT LIMITED	1900103133	November	1,817.64	Legal and Insurance Costs - Misconduct hearing costs
AUTODATA LTD	1900102563	November	1,285.20	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900102044	November	1,176.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900102045	November	1,601.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900102532	November	1,209.00	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900103224	November	24,576.00	Rent & Rates
BEACON LAW SOLICITORS	1900102500	November	2,919.50	Legal and Insurance Costs - Insurance claim
BFS GROUP LIMITED T/A BIDFOOD	5100080920	November	601.59	Custody Costs
BLUELITE GRAPHICS LTD	1900103251	November	540.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900103252	November	1,698.20	Vehicles including Repairs & Maintenance
BOC LTD	5100081154	November	710.60	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100080991	November	19,381.40	Investigative Expenses
BOING RAPID SECURE LTD	5100081130	November	2,645.80	Investigative Expenses
BOING RAPID SECURE LTD	5100081225	November	845.00	Repairs & Maintenance - Premises
BRAINTREE DISTRICT COUNCIL	1900103209	November	11,284.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	5100081545	November	11,350.00	Advertising & Public Relations costs
BRAXTED PARK 1994 SETTLEMENT	1900103086	November	708.33	Training & Conference Expenses
BRENTWOOD BOROUGH COUNCIL	1900103189	November	1,958.00	Rent & Rates
BT GLOBAL SERVICES	5100080650	November	541.66	Communications & Computing
BT PLC	5100080808	November	21,276.49	IT incl hardware & software licences
BUDDI LIMITED	5100081043	November	675.00	Specialist Operational Equipment
BUDDI LIMITED	5100081044	November	2,700.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900102444	November	875.50	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900102701	November	749.89	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900103011	November	640.84	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	1900102726	November	21,269.16	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100080806	November	2,257.00	IT incl hardware & software licences
CALAMAT LTD	1900103176	November	2,200.00	Forensic Costs
CALAMAT LTD	1900103219	November	8,700.00	Forensic Costs
CAPSTICKS SOLICITORS LLP	1900102628	November	3,672.00	Legal and Insurance Costs - Solicitor's fees
CASTLEPOINT BOROUGH COUNCIL	1900103190	November	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900101854	November	918.48	Vehicles including Repairs & Maintenance
CELLMARK	5100081498	November	5,267.20	Forensic Costs
CELLMARK	5100081526	November	7,363.20	Forensic Costs
CELLMARK	5100081536	November	8,012.80	Forensic Costs
CELLMARK	5100081537	November	853.14	Forensic Costs
CELLMARK	5100081539	November	6,475.84	Forensic Costs
CHARACTERS DBL LTD	1900102544	November	557.20	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100081178	November	663.60	Custody Costs
CHARLES FELLOWS SUPPLIES LTD	5100080896	November	1,180.00	Custody Costs
CHECKMATE TRAINING	5100081564	November	933.28	Training & Conference Expenses
CHELMER CLEANERS	5100081251	November	1,547.00	Clothing, Uniforms & Laundry

Supplier	TransNo	Month	Amount	Payment Type
CHELMER CLEANERS	5100081252	November	1,989.40	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900102749	November	1,939.84	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900101830	November	1,181.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900101831	November	1,556.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900102718	November	1,987.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900102912	November	806.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900102917	November	625.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900103225	November	79,968.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900103214	November	8,729.68	Rent & Rates
CHELMSFORD CITY COUNCIL	1900102067	November	2,175.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900102586	November	3,283.58	Accommodation
CLICK TRAVEL LTD	1900103018	November	9,055.41	Accommodation
CLICK TRAVEL LTD	1900102587	November	5,259.66	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900103048	November	5,289.56	Accommodation
CLIFFORD THAMES FLEET SERVICES LTD	1700003873	November	-2,022.07	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004037	November	-845.59	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004038	November	-1,909.01	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004041	November	-9,582.92	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004094	November	-1,700.08	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004176	November	-2,791.47	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004188	November	-1,375.56	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004341	November	-1,585.47	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004342	November	-595.18	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004562	November	-3,146.85	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004563	November	-1,917.48	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004564	November	-2,112.57	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004623	November	-2,972.53	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004720	November	-1,360.56	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004899	November	-606.42	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004900	November	-2,481.42	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700004905	November	-910.57	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700005032	November	-985.00	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700005112	November	-2,074.26	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900082871	November	21,836.40	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900083787	November	38,169.05	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900086620	November	15,923.77	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900086621	November	19,217.09	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900086655	November	26,200.61	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900087403	November	2,383.49	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900089374	November	805.66	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900089492	November	34,840.25	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900089638	November	14,447.43	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900091839	November	18,704.54	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900091840	November	6,875.61	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900094840	November	18,682.40	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900094841	November	12,718.27	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900094842	November	16,653.54	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900096111	November	14,902.07	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900096123	November	28,675.93	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900097192	November	13,972.44	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900099312	November	12,226.96	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900099313	November	9,263.68	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900099382	November	14,016.53	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900101629	November	11,372.41	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900101630	November	9,975.58	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900102801	November	18,578.13	Vehicles including Repairs & Maintenance
CODE BLUE	1900103165	November	5,209.95	Repairs & Maintenance - Premises
CODE BLUE	1900103166	November	7,292.70	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900103216	November	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	1900103074	November	564.00	Training & Conference Expenses
COMMUNITY360	1900102601	November	840.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100081002	November	3,375.10	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	5100081030	November	3,431.09	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	5100081046	November	5,193.81	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100081384	November	5,296.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100081385	November	49,861.49	Equipment (capital)
COONEEN PROTECTION	5100080813	November	31,136.22	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100080547	November	660.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100080552	November	1,170.40	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100080553	November	1,170.40	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100080756	November	1,170.40	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100080758	November	1,170.40	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100080765	November	742.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100080974	November	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100081018	November	1,606.00	Printing & stationery expenditure

Supplier	TransNo	Month	Amount	Payment Type
CORPORATE DOCUMENT SERVICES LTD	5100081019	November	1,606.00	Printing & stationery expenditure
DAC BEACHCROFT CLAIMS LTD	1900102497	November	1,869.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900102498	November	1,104.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900102499	November	2,937.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900102668	November	8,163.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900102630	November	4,812.02	Legal and Insurance Costs - Solicitor's fees
DAVIES GROUP LTD	1900102669	November	16,309.87	Legal and Insurance Costs - Insurance claim
DOT COM DIGITAL LTD	1900102591	November	11,000.00	Advertising & Public Relations costs
DPP LAW LTD	1900102651	November	17,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
DUTYSHEET LTD	5100081418	November	36,579.59	IT incl hardware & software licences
ECC ELECTRONIC ENGINEERING	5100080994	November	3,140.00	Repairs & Maintenance - Premises
EE LIMITED	5100080710	November	11,091.37	Telecommunications expenditure
EE LIMITED	5100080961	November	1,281.83	Telecommunications expenditure
EE LIMITED	5100081051	November	507.03	Telecommunications expenditure
EE LIMITED	5100081101	November	7,015.75	Telecommunications expenditure
EPPING FOREST DISTRICT COUNCIL	1900103211	November	10,057.00	Rent & Rates
ESSEX COUNTY COUNCIL PENSION FUND	1900102987	November	585.76	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900102994	November	18,408.05	Collaboration Payments
ESSEX PFCC FRA	1900103056	November	1,018.00	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900103057	November	858.27	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900102537	November	510.00	Vehicles including Repairs & Maintenance
EUOFINS FORENSIC SERVICES LIMITED	5100080790	November	11,133.30	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100081446	November	6,365.03	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100081447	November	39,586.59	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100081448	November	9,423.94	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100080791	November	20,907.10	Forensic Costs
EXPERIAN LTD	5100080949	November	6,544.83	Investigative Expenses
EXPERIAN LTD	5100081243	November	703.00	Investigative Expenses
EXPERIAN LTD	5100081244	November	6,544.83	Investigative Expenses
FLAIR TRAINING	1900103271	November	2,214.00	Training & Conference Expenses
FLEETSHIELD SERVICES	1900102477	November	4,575.00	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100081335	November	1,200.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081342	November	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081443	November	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081337	November	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081338	November	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081339	November	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081340	November	1,200.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081341	November	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081344	November	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081441	November	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100081442	November	2,779.71	Forensic Costs
FORTRUS LTD	5100080478	November	87,368.42	Consultants and Contractors costs
FORTRUS LTD	5100081439	November	87,368.42	Equipment (capital)
G GREAVES CONSULTANCY LTD	1900102424	November	2,000.00	Specialist Operational Equipment
GARDHAMS LIMITED	1900102952	November	2,651.46	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100080907	November	9,845.97	Assets under construction - property
GARDHAMS LIMITED	5100080908	November	10,082.92	Assets under construction - property
GARDHAMS LIMITED	5100081179	November	9,106.57	Assets under construction - property
GETTY IMAGES	1900102426	November	4,300.00	Advertising & Public Relations costs
GLORCROFT LTD	1900102511	November	4,045.20	Repairs & Maintenance - Premises
GLORCROFT LTD	5100081355	November	10,707.90	Repairs & Maintenance - Premises
GLYN HOPKIN LTD	1900102934	November	1,341.23	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900102734	November	1,397.90	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900102735	November	563.10	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900102780	November	3,255.34	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900102800	November	5,224.98	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900102927	November	974.90	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900102928	November	2,731.44	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900102974	November	7,220.47	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900102975	November	9,297.52	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900103013	November	9,862.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900103026	November	1,591.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100080983	November	5,689.70	Office Equipment, Furniture & Materials
HALFORDS PLC	1900103028	November	579.17	Cycle to work scheme
HARLOW COUNCIL	1900103215	November	14,133.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900102509	November	2,500.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100081157	November	7,516.75	Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900102536	November	2,539.35	Vehicles including Repairs & Maintenance
HAVAS PEOPLE LTD	5100080451	November	1,113.61	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100080530	November	2,569.61	Staff & Officer Recruitment Costs
HEALTH ASSURED LIMITED	1900102802	November	7,244.18	Police Doctors & Medical Fees
HEDS LAW LTD	1900102988	November	1,221.60	Legal and Insurance Costs - Solicitor's fees to claimant
HEDS LAW LTD	1900102989	November	2,250.00	Legal and Insurance Costs - Damages paid via solicitor
HER MAJESTYS COURT SERVICE	1900101021	November	5,920.00	Court Costs

Supplier	TransNo	Month	Amount	Payment Type
HER MAJESTYS COURT SERVICE	1900100327	November	6,887.00	Court Costs
HER MAJESTYS COURT SERVICE	1900102134	November	5,440.00	Court Costs
INCENTIVE QAS LTD	5100080930	November	1,500.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100080931	November	8,730.68	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100080932	November	1,050.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100080973	November	1,165.58	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100081171	November	931.44	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100081196	November	77,123.94	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100081367	November	7,830.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100081368	November	22,530.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100080670	November	1,234.86	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100080671	November	4,681.96	Clothing, Uniforms & Laundry
INCHCAPE CHELMSFORD BMW	1900102141	November	1,700.51	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900102144	November	2,988.29	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900102350	November	1,422.48	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900102469	November	796.86	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900102474	November	658.44	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900102755	November	1,329.67	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900103246	November	870.71	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900103247	November	4,459.09	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900102848	November	966.39	Other Operational Expenses
INDIVIDUAL	1900103008	November	993.09	Other Operational Expenses
INDIVIDUAL	1900102380	November	742.14	Other Operational Expenses
INDIVIDUAL	1900102602	November	2,104.13	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900102435	November	2,258.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900103140	November	771.85	Other Operational Expenses
INDIVIDUAL	1900102404	November	595.39	Other Operational Expenses
INDIVIDUAL	1900102249	November	848.45	Other Operational Expenses
INDIVIDUAL	1900102637	November	616.42	Other Operational Expenses
INDIVIDUAL	1900102682	November	925.00	Police Doctors & Medical Fees
INDIVIDUAL	1900102567	November	1,050.00	Police Doctors & Medical Fees
INDIVIDUAL	1900103188	November	2,405.00	Police Doctors & Medical Fees
INDIVIDUAL	1900102631	November	4,450.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900102512	November	900.00	Other Operational Expenses
INDIVIDUAL	1900102558	November	2,000.00	Advertising & Public Relations costs
INDIVIDUAL	1900102603	November	844.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900103092	November	1,752.26	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900103136	November	595.50	Legal and Insurance Costs - Misconduct hearing costs
INNOVATE HEALTHCARE	5100080458	November	6,795.00	Police Doctors & Medical Fees
INTOXIMETERS UK LTD	5100080934	November	1,747.50	Repairs & Maintenance - Premises
J.D ROBERTSON & CO LTD	5100081125	November	624.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100081126	November	624.00	Specialist Operational Equipment
J.D ROBERTSON & CO LTD	5100081297	November	833.00	Specialist Operational Equipment
J.D ROBERTSON & CO LTD	5100081035	November	960.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100081036	November	960.00	Vehicle Contract Hire & Operating Leases
JULIUS K9 UK LTD	5100080716	November	578.42	Police dogs
JW STEELE & SONS LTD	5100081332	November	7,000.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100081333	November	8,738.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900102613	November	1,219.43	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900102619	November	542.39	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900102629	November	1,323.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900102644	November	1,276.19	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900103016	November	980.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900102592	November	5,318.75	Sale of Assets & Goods
KENT POLICE AND CRIME COMMISSIONER	1900103012	November	15,209.56	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900102978	November	9,612.67	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900102530	November	22,600.00	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100081348	November	1,166.41	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081488	November	8,608.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081519	November	11,634.77	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081350	November	858.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081349	November	3,852.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081352	November	563.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081440	November	2,758.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081485	November	4,505.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081487	November	3,321.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081489	November	1,889.93	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081492	November	2,944.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081490	November	3,541.16	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081351	November	809.97	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081484	November	1,996.33	Forensic Costs
KEY FORENSIC SERVICES LTD	5100081491	November	2,707.88	Forensic Costs
KIRKS CARPENTRY SERVICES	1900102501	November	827.28	Legal and Insurance Costs - Insurance claim
KPMG LLP	5100080638	November	22,648.00	IT incl hardware & software licences
LASER ELECTRICAL SERVICES LTD	1900102421	November	2,618.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
LASER ELECTRICAL SERVICES LTD	1900102397	November	1,024.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900102420	November	663.94	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100080689	November	639.30	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1700005072	November	-1,817.80	Utilities
LASER ENERGY BUYING GROUP	1900102700	November	94,487.94	Utilities
LEX AUTOLEASE LTD	1900102170	November	524.38	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100080882	November	1,523.68	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100080925	November	618.75	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100081500	November	4,610.20	Vehicles including Repairs & Maintenance
LINK COM CONSULTING LTD	1900102982	November	4,995.00	Staff & Officer Recruitment Costs
LITTORALIS LTD	1900103179	November	600.00	Local Operational Expenditure
LOOKERS SOUTHERN LTD	1900102062	November	1,121.12	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900102124	November	1,121.12	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900102126	November	783.98	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900103191	November	984.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100080926	November	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE)	5100081176	November	5,227.31	Repairs & Maintenance - Premises
MARSH LTD	1900102667	November	17,920.00	Legal and Insurance Costs - Insurance costs
MERSEYSIDE POLICE	5100080878	November	5,000.01	Training & Conference Expenses
MESSRS J TOOMEY MOTORS LIMITED	1900102109	November	30,518.46	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900102110	November	1,090.69	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900102538	November	2,098.68	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900102724	November	848.56	Police Doctors & Medical Fees
MORELLI (EQUIPMENT)LTD	1900102710	November	1,000.00	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900102689	November	740.77	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100080645	November	21,999.21	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100080967	November	2,187.80	Telecommunications expenditure
NATIONAL WINDSCREENS	1900102021	November	810.70	Vehicles including Repairs & Maintenance
NEC SOFTWARE SOLUTIONS LTD	1700005070	November	-8,267.37	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900102108	November	72,500.00	IT incl hardware & software licences
NLA MEDIA ACCESS LIMITED	5100081014	November	3,962.00	Books & publications
NLA MEDIA ACCESS LIMITED	5100081015	November	1,188.60	Books & publications
NWG BUSINESS LTD	1900102522	November	9,068.63	Utilities
OPCC FOR NORFOLK	5100081197	November	3,339.50	Consultants and Contractors costs
OPENVIEW SECURITY SOLUTIONS LTD	1900102518	November	592.00	Local Operational Expenditure
OPENVIEW SECURITY SOLUTIONS LTD	5100081471	November	27,209.19	Assets under construction - property
PCC FOR LEICESTERSHIRE	5100080880	November	1,199.52	Advertising & Public Relations costs
PHOENIX SOFTWARE	5100081291	November	1,665.44	IT incl hardware & software licences
PINNACLE PSG LTD	1900102622	November	650.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900102623	November	550.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100081397	November	4,512.03	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900103175	November	40,492.67	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100081138	November	9,560.47	Postage, carriage, courier costs
POINT SOUTH LIMITED	5100081428	November	13,502.00	Equipment (capital)
POLCOMM TRAINING & DEVELOPMENT LTD	5100081206	November	3,675.00	Training & Conference Expenses
POLICE CRIME PREVENTION INITIATIVES	5100081153	November	1,868.00	Fees & Charges - General
POST OFFICE	Proc Card	November	998.85	Printing & stationery expenditure
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900102588	November	2,923.95	Police Doctors & Medical Fees
RAIL SETTLEMENT	DD	November	1,210.00	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900102432	November	3,726.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900102625	November	2,202.29	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900103083	November	2,708.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900103119	November	2,369.22	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100080857	November	1,997.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100081463	November	1,997.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100081464	November	1,997.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900103084	November	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100081076	November	2,008.36	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100081433	November	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900102430	November	1,476.28	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900102624	November	1,455.97	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900103081	November	905.39	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900103118	November	1,627.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900102431	November	1,741.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900102626	November	653.62	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900103082	November	579.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900103120	November	595.29	Temporary or Agency Staff
RBL POPPY APPEAL	1900102648	November	1,096.00	Other Operational Expenses
REDESMERE LTD	1900102422	November	860.00	Training & Conference Expenses
RESPIREX INTERNATIONAL LTD	1900102454	November	568.51	Specialist Operational Equipment
RGE SERVICES LTD	5100080869	November	1,721.46	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100081465	November	1,400.41	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100081466	November	7,950.77	Repairs & Maintenance - Premises
RIGOUR SURVEY (EAST) LTD	5100081399	November	1,093.00	Other Premises Costs
ROCHFORD DISTRICT COUNCIL	1900103212	November	7,782.00	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
RODANTE LTD	1900103017	November	640.00	Training & Conference Expenses
ROZONE LTD	1900102174	November	626.72	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900102933	November	518.92	Vehicles including Repairs & Maintenance
RSM UK RISK ASSURANCE	5100081086	November	10,215.58	External / Internal Audit Fees
SALTERS PET NUTRITION	1900102547	November	1,709.68	Police dogs
SAMUEL BANNER & COMPANY LTD	1900102773	November	760.00	Vehicles including Repairs & Maintenance
SARAH'S CATERING LTD	5100081494	November	937.50	Official Hospitality & Presentation Costs
SCAN INTERNATIONAL	5100080767	November	534.75	Forensic Costs
SCENESAFE	5100080748	November	747.50	Custody Costs
SCOTTISH POWER	Proc Card	November	688.94	Other Operational Expenses
SEPURA LIMITED	5100080707	November	-2,500.00	IT incl hardware & software licences
SEPURA LIMITED	5100081170	November	-9,550.00	IT incl hardware & software licences
SEPURA LIMITED	5100081150	November	69,920.00	Equipment (capital)
SERJEANTS INN	1900102434	November	1,395.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900102553	November	720.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900102818	November	5,210.64	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900102819	November	13,276.08	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900102842	November	720.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900102919	November	630.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900103091	November	1,260.00	Legal and Insurance Costs - Solicitor's fees
SHOPSAFE LTD	1900103168	November	17,520.00	Other Operational Expenses
SHRED-IT LTD	5100080978	November	5,262.60	Cleaning & Domestic Supplies
SHRED-IT LTD	5100081304	November	5,088.30	Cleaning & Domestic Supplies
SIEMENS FINANCIAL SERVICES LIMITED	5100080518	November	793.76	Repairs & Maintenance - Premises
SILVER STREET CLINIC LIMITED	1900102725	November	3,220.00	Police Doctors & Medical Fees
SOCOTEC UK LIMITED	5100081513	November	7,284.07	Forensic Costs
SOCOTEC UK LIMITED	5100081520	November	3,378.59	Forensic Costs
SOFTCAT LIMITED	1900102566	November	16,965.44	IT incl hardware & software licences
SOFTCAT LIMITED	1900103033	November	17,555.71	IT incl hardware & software licences
SOUTH ESSEX TPS	1900102111	November	9,929.65	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900103226	November	32,178.00	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	1900102436	November	975.00	Repairs & Maintenance - Premises
SPECIALIST COMPUTER CENTRES PLC	5100080318	November	157,250.40	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100080911	November	975.25	Equipment (capital)
STAPLETONS TYRE SERVICES LTD	1900102073	November	560.40	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900102078	November	631.20	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900102156	November	623.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900102820	November	573.80	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100081108	November	10,220.47	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100081109	November	1,856.50	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100081369	November	12,983.91	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100081370	November	2,665.50	Cleaning & Domestic Supplies
SUPERMETRICS	DD	November	2,062.53	Advertising & Public Relations costs
SYGMA SECURITY SYSTEMS LTD	1900102169	November	675.85	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900102419	November	1,099.23	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900102688	November	1,532.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900102605	November	2,230.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900102606	November	1,480.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900102607	November	1,980.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900103213	November	11,408.00	Rent & Rates
TETRA SCENE OF CRIME INTERNATIONAL	5100080686	November	2,140.00	Specialist Operational Equipment
THE OIL LAB LTD	1900102608	November	809.86	Vehicles including Repairs & Maintenance
THEBIGWORD	5100080950	November	20,731.59	Interpreters & Translators
THEBIGWORD	5100081131	November	5,145.02	Interpreters & Translators
THOMPSONS SOLICITORS	1900099158	November	15,000.00	Legal and Insurance Costs - Damages paid via solicitor
THURROCK COUNCIL	1900103210	November	13,142.00	Rent & Rates
TLT SOLICITORS	5100081294	November	3,270.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900102958	November	8,276.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900102643	November	4,320.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900102437	November	680.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900102835	November	510.00	Consultants and Contractors costs
TREBLE 5 TREBLE 1 LTD	5100080660	November	12,399.30	OPFCC Grant Funding
TRIPLE L TRAINING & MEDICAL LTD	1900103121	November	3,075.00	Other Operational Expenses
UK ACCREDITATION SERVICE (UKAS)	1900102082	November	1,420.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900101962	November	947.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900102666	November	2,604.25	SCD Accreditation Fees
UNIPAR SERVICES	5100080848	November	1,569.50	Specialist Operational Equipment
UNIPAR SERVICES	5100080849	November	1,545.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900103228	November	20,090.00	Rent & Rates
UTTLESFORD DISTRICT COUNCIL	5100080916	November	7,000.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100080843	November	4,563.68	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100081432	November	4,276.43	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900102743	November	1,078.15	Vehicles including Repairs & Maintenance
VIKING ARMS LTD	5100081300	November	7,513.28	Equipment (capital)
VIKING ARMS LTD	5100081324	November	1,683.68	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
VIMEO BUSINESS	Proc Card	November	574.80	IT Software
WALKER FIRE UK LTD	5100081111	November	677.84	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900103025	November	1,669.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900103064	November	3,045.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900103065	November	840.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900103066	November	567.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900103068	November	1,848.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900103085	November	5,820.90	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900102985	November	2,546.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900102986	November	2,147.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900103203	November	846.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900103204	November	3,462.50	Legal and Insurance Costs - Solicitor's fees
WEX PHOTO VIDEO	5100081201	November	779.97	Advertising & Public Relations costs
WILD FOX ENTERPRISES LTD	1900102523	November	1,198.20	Stranded & stray related costs
WOODWAY ENGINEERING LTD	1900102733	November	611.20	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS LTD	1900102642	November	739.29	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100081431	November	3,190.83	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	1900103062	November	2,535.00	Cleaning & Domestic Supplies
ZURICH MUNICIPAL INSURANCE CO	1900102505	November	2,883.00	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900102514	November	21,650.12	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900102521	November	19,613.32	Legal and Insurance Costs - Insurance costs