

| Supplier | TransNo | Month | Amount | Payment Type |
|---|------------|---------|------------|--|
| 5 ESSEX COURT | 1900101932 | October | 600.00 | Legal and Insurance Costs - Solicitor's fees |
| 5 ESSEX COURT | 1900101486 | October | 17,778.96 | Legal and Insurance Costs - Solicitor's fees |
| AAH PHARMACEUTICALS LTD | 1900102328 | October | 1,299.20 | Police Doctors & Medical Fees |
| AAH PHARMACEUTICALS LTD | 5100079905 | October | 1,299.20 | Police Doctors & Medical Fees |
| ADVANCED MEDICALS LTD | 1900101701 | October | 6,000.00 | Police Doctors & Medical Fees |
| ADVANCED MEDICALS LTD | 5100080691 | October | 6,000.00 | Police Doctors & Medical Fees |
| ALLIANTIST LTD | 1900101686 | October | 4,250.00 | Other Operational Expenses |
| ALLSTAR | DD | October | 37,059.09 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | October | 34,349.45 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | October | 34,432.50 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | October | 38,295.90 | Car Allowances & Travel Expenses |
| AMBER CONSTRUCTION SERVICES LTD | 5100080358 | October | 151,263.23 | Assets under construction - property |
| AMPLIVOX LTD | 5100080236 | October | 620.00 | Training & Conference Expenses |
| ANGLIA RUSKIN UNIVERSITY | 5100079831 | October | 3,360.00 | Training & Conference Expenses |
| ANGLIAN WATER (UTILITY BILLS) | 1900101795 | October | 2,927.13 | Utilities |
| ANGLIAN WATER (UTILITY BILLS) | 1900101779 | October | 4,743.33 | Utilities |
| APHARI LIMITED | 5100080321 | October | 7,680.00 | Consultants and Contractors costs |
| APHARI LIMITED | 5100080307 | October | 5,760.00 | Consultants and Contractors costs |
| APHARI LIMITED | 5100080308 | October | 7,680.00 | Consultants and Contractors costs |
| APHARI LIMITED | 5100080270 | October | 9,750.00 | Collaboration Payments |
| ARMSTRONG WATSON LLP | 1900102398 | October | 3,720.00 | Forensic Costs |
| ARVON DRAIN CLEARING | 5100080537 | October | 1,694.00 | Repairs & Maintenance - Premises |
| ATE (UK) LTD | 1900101706 | October | 527.95 | Vehicles including Repairs & Maintenance |
| AUDATEX (UK) LTD | 1900102019 | October | 524.27 | Vehicles including Repairs & Maintenance |
| AUSCRIPT LIMITED | 1900102409 | October | 1,817.64 | Legal and Insurance Costs - Misconduct hearing costs |
| AUTOMOBILE ASSOCIATION | 1900101118 | October | 1,640.00 | Vehicle Recovery costs |
| AUTOMOBILE ASSOCIATION | 1900101117 | October | 2,056.00 | Vehicle Recovery costs |
| AVENUE CHILD CONTACT CENTRE | 1900101793 | October | 8,738.00 | OPFCC Grant Funding |
| BARKER ASSOCIATES (ESSEX) LTD | 1900101714 | October | 1,155.00 | Other Premises Costs |
| BASILDON DISTRICT COUNCIL | 1900102284 | October | 24,576.00 | Rent & Rates |
| BAXTER RESEARCH & ANALYSIS | 5100080680 | October | 1,000.00 | Other Operational Expenses |
| BEST EVIDENCE TECH LTD | 5100080674 | October | 1,050.00 | Training & Conference Expenses |
| BOC LTD | 5100080301 | October | 740.60 | Specialist Operational Equipment |
| BOING RAPID SECURE LTD | 5100080302 | October | 4,352.40 | Investigative Expenses |
| BRAINTREE DISTRICT COUNCIL | 1900102285 | October | 11,284.00 | Rent & Rates |
| BRENTWOOD BOROUGH COUNCIL | 1900102254 | October | 1,958.00 | Rent & Rates |
| BRENTWOOD TOWN HALL SANDERSON WEATH | 1900101338 | October | 23,281.74 | Rent & Rates |
| BRITISH FORCES RESETTLEMENT SERVICE | 5100080264 | October | 1,000.00 | Staff & Officer Recruitment Costs |
| BUDDI LIMITED | 5100080303 | October | 2,700.00 | Specialist Operational Equipment |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900101643 | October | 576.17 | Marine Unit Expenses |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900101794 | October | 880.62 | Marine Unit Expenses |
| CABLE & WIRELESS (VODAFONE) | 5100080382 | October | 6,648.00 | Communications & Computing |
| CAMBRIAN TYRES LTD | 1900101621 | October | 519.05 | Vehicles including Repairs & Maintenance |
| CAPSTICKS SOLICITORS LLP | 1900101750 | October | 2,592.00 | Legal and Insurance Costs - Solicitor's fees |
| CASTLE WATER LTD | 1900102135 | October | 832.80 | Utilities |
| CASTLEPOINT BOROUGH COUNCIL | 1900102255 | October | 1,322.00 | Rent & Rates |
| CELLMARK | 5100080637 | October | 601.75 | Forensic Costs |
| CELLMARK | 5100080616 | October | 4,345.94 | Forensic Costs |
| CELLMARK | 5100080571 | October | 5,222.40 | Forensic Costs |
| CELLMARK | 5100080662 | October | 5,469.30 | Forensic Costs |
| CELLMARK | 5100080640 | October | 8,550.40 | Forensic Costs |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 5100080278 | October | 5,973.60 | Utilities |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 5100080362 | October | 6,535.33 | Utilities |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 1900101918 | October | 4,837.56 | Vehicle Fuel |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 1900101921 | October | 5,101.82 | Vehicle Fuel |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 1900101920 | October | 5,239.42 | Vehicle Fuel |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 1900101919 | October | 16,408.39 | Vehicle Fuel |
| CHARACTERS DBL LTD | 1900102042 | October | 530.13 | Training & Conference Expenses |
| CHARACTERS DBL LTD | 1900101696 | October | 546.08 | Training & Conference Expenses |
| CHARACTERS DBL LTD | 1900101697 | October | 567.40 | Training & Conference Expenses |
| CHARLES FELLOWS SUPPLIES LTD | 5100080520 | October | 1,494.40 | Custody Costs |
| CHELMSFORD AUTO ELECTRIC LTD | 1900101856 | October | 1,632.23 | Vehicles including Repairs & Maintenance |
| CHELMSFORD CITY COUNCIL | 5100080248 | October | 1,250.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900102288 | October | 79,968.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900102289 | October | 8,585.45 | Rent & Rates |
| CITY & GUILDS | 1900101538 | October | 2,958.00 | Training & Conference Expenses |
| CIVICA UK LIMITED | 5100080427 | October | 9,748.00 | Equipment (capital) |
| CIVICA UK LIMITED | 5100080428 | October | 12,220.00 | Equipment (capital) |
| CJS (UK MANAGEMENT) LTD | 1900102399 | October | 710.00 | Training & Conference Expenses |
| CLICK TRAVEL LTD | 1900101330 | October | 1,468.20 | Car Allowances & Travel Expenses |
| CLICK TRAVEL LTD | 1900101842 | October | 3,297.68 | Accommodation |
| CLICK TRAVEL LTD | 1900101840 | October | 5,317.22 | Accommodation |
| CLICK TRAVEL LTD | 1700005062 | October | -1,341.40 | Accommodation |
| CLICK TRAVEL LTD | 1900101841 | October | 6,291.17 | Accommodation |

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| CODE BLUE | 1900101925 | October | 3,346.95 | Repairs & Maintenance - Premises |
| CODE BLUE | 1900101943 | October | 11,383.05 | Repairs & Maintenance - Premises |
| COLCHESTER BOROUGH COUNCIL | 1900102291 | October | 18,353.00 | Rent & Rates |
| COLCHESTER INSTITUTE | 5100079858 | October | 520.00 | Training & Conference Expenses |
| COLLEGE OF POLICING EVENTS TEAM | 5100080488 | October | 3,746.00 | Training & Conference Expenses |
| COLLEGE OF POLICING EVENTS TEAM | 5100080005 | October | 1,550.00 | Training & Conference Expenses |
| COMPUTACENTER (UK) LTD | 5100080533 | October | -103,857.00 | Equipment (capital) |
| COMPUTACENTER (UK) LTD | 5100080218 | October | 8,531.60 | Equipment (capital) |
| COMPUTACENTER (UK) LTD | 5100080372 | October | 28,032.40 | Equipment (capital) |
| COMPUTACENTER (UK) LTD | 5100080630 | October | 103,924.50 | Equipment (capital) |
| CORPORATE DOCUMENT SERVICES LTD | 5100080190 | October | 742.50 | Printing & stationery expenditure |
| DAISY CORPORATE SERVICES TRADING | 5100080426 | October | 1,081.45 | IT incl hardware & software licences |
| DAVIES GROUP LTD | 1900101865 | October | 15,700.00 | Legal and Insurance Costs - Insurance costs |
| DAVIES GROUP LTD | 1900101864 | October | 17,181.98 | Legal and Insurance Costs - Insurance claim |
| DEPOT-SIBCAS LTD | 5100080841 | October | 2,025.12 | Rent & Rates |
| DOME ENGINEERING DESIGN LTD | 1900102354 | October | 2,015.00 | Consultants and Contractors costs |
| EE LIMITED | 5100080174 | October | 557.00 | Telecommunications expenditure |
| EE LIMITED | 5100080101 | October | 635.46 | Telecommunications expenditure |
| EE LIMITED | 5100080314 | October | 7,022.30 | Telecommunications expenditure |
| EE LIMITED | 5100080029 | October | 11,384.11 | Telecommunications expenditure |
| EPHING FOREST DISTRICT COUNCIL | 1900102286 | October | 10,057.00 | Rent & Rates |
| ERIC DIXON MEDIA LTD | 1900101772 | October | 500.00 | Training & Conference Expenses |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900101722 | October | 582.48 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900101725 | October | 17,946.07 | Collaboration Payments |
| ESSEX PFCC FRA | 1900101680 | October | 572.00 | Vehicles including Repairs & Maintenance |
| ESSEX PFCC FRA | 1900102242 | October | 857.99 | Vehicles including Repairs & Maintenance |
| EUROFINS FORENSIC SERVICES LIMITED | 5100080584 | October | 2,052.53 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 5100080250 | October | 3,166.61 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 5100080249 | October | 4,836.24 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 5100080585 | October | 17,407.32 | Forensic Costs |
| EUROFINS FORENSIC SERVICES LIMITED | 5100080247 | October | 26,927.66 | Forensic Costs |
| EUROPA ROAD LTD | Proc Card | October | 672.54 | Postage, carriage, courier costs |
| FAST FUEL SERVICES LTD | 1900102331 | October | 1,073.00 | Vehicle Fuel |
| FLEETSHIELD SERVICES | 1900102165 | October | 595.00 | Vehicles including Repairs & Maintenance |
| FORENSIC PATHOLOGY SERVICES | 5100080570 | October | 2,779.71 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100080575 | October | 2,779.71 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100080576 | October | 2,779.71 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100080578 | October | 2,779.71 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100080579 | October | 2,779.71 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100080580 | October | 2,779.71 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100080581 | October | 2,779.71 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100080582 | October | 2,779.71 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100080583 | October | 2,779.71 | Forensic Costs |
| FORTE LUBRICANTS LTD | 1900102246 | October | 670.20 | Vehicles including Repairs & Maintenance |
| FORTE LUBRICANTS LTD | 1900101834 | October | 1,170.72 | Vehicles including Repairs & Maintenance |
| GARDHAMS LIMITED | 1900101735 | October | 2,753.19 | Repairs & Maintenance - Premises |
| GARDHAMS LIMITED | 1900102358 | October | 984.41 | Repairs & Maintenance - Premises |
| GLORCROFT LTD | 1900101741 | October | 2,905.00 | Repairs & Maintenance - Premises |
| GLORCROFT LTD | 5100080532 | October | 11,748.29 | Assets under construction - property |
| GLORCROFT LTD | 5100080239 | October | 14,589.50 | Assets under construction - property |
| GLYN HOPKIN LTD | 1900101607 | October | 1,057.91 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900102024 | October | 1,601.19 | Vehicles including Repairs & Maintenance |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900102390 | October | 879.80 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900102396 | October | 1,095.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900101766 | October | 1,185.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900102394 | October | 2,041.59 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900101765 | October | 2,875.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900102392 | October | 868.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900101965 | October | 1,680.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900101977 | October | 14,746.50 | Repairs & Maintenance - Premises |
| GRESHAM OFFICE FURNITURE LTD | 5100080603 | October | 12,108.70 | Office Equipment, Furniture & Materials |
| GRESHAM OFFICE FURNITURE LTD | 5100080280 | October | 13,520.00 | Assets under construction - property |
| HALFORDS PLC | 1900101874 | October | 10,665.83 | Cycle to work scheme |
| HALLWOOD ASSOCIATES | 5100080698 | October | 1,350.00 | Repairs & Maintenance - Premises |
| HARLOW COUNCIL | 1900102290 | October | 14,133.00 | Rent & Rates |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 5100080456 | October | 512.85 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 5100080457 | October | 12,427.75 | Police Doctors & Medical Fees |
| HI-SPEC FACILITIES SERVICES PLC | 1700005046 | October | -1,161.75 | Repairs & Maintenance - Premises |
| HI-SPEC FACILITIES SERVICES PLC | 5100080413 | October | 1,460.00 | Repairs & Maintenance - Premises |
| HORNBILL SERVICE MANGEMENT LTD | 1900101044 | October | 2,201.45 | IT incl hardware & software licences |
| HORSE HELP LTD | 5100080146 | October | 1,265.00 | Stranded & stray related costs |
| INCENTIVE QAS LTD | 5100080304 | October | 931.44 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100080305 | October | 931.44 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100080678 | October | 77,123.94 | Cleaning & Domestic Supplies |

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|---------------------------------------|------------|---------|------------|--|
| INCENTIVE QAS LTD | 5100080679 | October | 77,123.94 | Cleaning & Domestic Supplies |
| INCHCAPE CHELMSFORD BMW | 1900101886 | October | 511.36 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900102033 | October | 552.96 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900101550 | October | 567.19 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900101547 | October | 609.53 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900101555 | October | 770.84 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900101551 | October | 1,428.20 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900101564 | October | 1,852.32 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900101546 | October | 2,635.69 | Vehicles including Repairs & Maintenance |
| INDIVIDUAL | 1900102408 | October | 6,000.00 | Police Dogs |
| INDIVIDUAL | 1900102047 | October | 694.18 | Other Operational Expenses |
| INDIVIDUAL | 1900101820 | October | 655.02 | Other Operational Expenses |
| INDIVIDUAL | 1900102106 | October | 2,500.00 | Forensic Costs |
| INDIVIDUAL | 1900101767 | October | 611.50 | Other Operational Expenses |
| INDIVIDUAL | 1900101837 | October | 945.20 | Other Operational Expenses |
| INDIVIDUAL | 1900102107 | October | 1,500.00 | Forensic Costs |
| INDIVIDUAL | 5100080693 | October | 1,359.72 | Repairs & Maintenance - Premises |
| INDIVIDUAL | 1900102171 | October | 745.00 | Legal and Insurance Costs - Damages paid to claimant |
| INDIVIDUAL | 1900101949 | October | 2,205.00 | Forensic Costs |
| INDIVIDUAL | 1900102376 | October | 2,484.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900101744 | October | 712.82 | Interpreters & Translators |
| INDIVIDUAL | 1900101872 | October | 1,949.00 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900102040 | October | 2,028.00 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900102239 | October | 4,291.63 | Legal and Insurance Costs - Misconduct hearing costs |
| INNOVATE HEALTHCARE | 5100080036 | October | 4,095.00 | Police Doctors & Medical Fees |
| INNOVATE HEALTHCARE | 5100080401 | October | 4,500.00 | Police Doctors & Medical Fees |
| INTUITIVE DESIGN (UK) LTD | 1900101884 | October | 4,500.00 | Staff & Officer Recruitment Costs |
| JW STEELE & SONS LTD | 1900101936 | October | 4,681.27 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900101699 | October | 690.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900102100 | October | 1,050.87 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900101866 | October | 1,301.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900101935 | October | 2,302.00 | Repairs & Maintenance - Premises |
| KENT POLICE AND CRIME COMMISSIONER | 1700005043 | October | -31,577.32 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900101797 | October | 1,733.12 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900102367 | October | 8,223.38 | Training & Conference Expenses |
| KENT POLICE AND CRIME COMMISSIONER | 1900101796 | October | 1,495.72 | Transport - Other |
| KENT POLICE AND CRIME COMMISSIONER | 1900101844 | October | 82,733.12 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900101847 | October | 697,898.39 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900101829 | October | 44,461.30 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900101798 | October | 6,150.92 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900101843 | October | 124,096.79 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900101846 | October | 186,009.97 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900101838 | October | 49,634.49 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 5100080316 | October | 51,209.56 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 5100080315 | October | 113,244.60 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 1900101685 | October | 755,540.51 | Collaboration Payments |
| KEY FORENSIC SERVICES LTD | 5100080788 | October | 6,015.02 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080393 | October | 991.90 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080394 | October | 1,258.18 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080596 | October | 1,420.80 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080595 | October | 2,238.39 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080586 | October | 2,318.19 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080396 | October | 3,217.27 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080389 | October | 3,456.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080390 | October | 5,491.37 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080395 | October | 6,297.60 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080397 | October | 8,294.40 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080392 | October | 10,732.17 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080597 | October | 11,237.55 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100080398 | October | 11,316.61 | Forensic Costs |
| LASER ENERGY BUYING GROUP | 1900102304 | October | 16,420.12 | Utilities |
| LASER ENERGY BUYING GROUP | 1700005057 | October | -920.47 | Utilities |
| LEX AUTOLEASE LTD | 1900101489 | October | 4,619.48 | Vehicle Contract Hire & Operating Leases |
| LIGHTBULB ANALYTICS LIMITED | 1900102118 | October | 3,850.30 | Vehicles including Repairs & Maintenance |
| LIGHTBULB ANALYTICS LIMITED | 5100080470 | October | 4,610.20 | Vehicles including Repairs & Maintenance |
| LOOKERS SOUTHERN LTD | 1900102059 | October | 574.20 | Vehicles including Repairs & Maintenance |
| LOOKERS SOUTHERN LTD | 1900101613 | October | 3,013.32 | Vehicles including Repairs & Maintenance |
| LUCION ENVIRONMENTAL LTD | 5100079808 | October | 536.00 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL LTD | 5100080276 | October | 708.00 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL LTD | 5100080360 | October | 764.00 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL LTD | 1900101729 | October | 1,188.00 | Assets under construction - property |
| MALDON DISTRICT COUNCIL | 1900102256 | October | 984.00 | Rent & Rates |
| MARK WALKER (GROUNDS MAINTENANCE) LTD | 5100080799 | October | 5,227.31 | Repairs & Maintenance - Premises |
| MARK WALKER (GROUNDS MAINTENANCE) LTD | 5100080800 | October | 5,227.31 | Repairs & Maintenance - Premises |

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| MARSH LTD | 1900101730 | October | 1,436,738.24 | Legal and Insurance Costs - Insurance costs |
| MARSH LTD | 1900102297 | October | 8,268.41 | Legal and Insurance Costs - Insurance costs |
| MARSH LTD | 1900102296 | October | 11,340.06 | Legal and Insurance Costs - Insurance costs |
| MARSH LTD | 1900102298 | October | 11,625.60 | Legal and Insurance Costs - Insurance costs |
| MARSH LTD | 1900102293 | October | 21,840.00 | Legal and Insurance Costs - Insurance costs |
| MARSH LTD | 1900102292 | October | 24,952.80 | Legal and Insurance Costs - Insurance costs |
| MARSH LTD | 1900102294 | October | 39,200.00 | Legal and Insurance Costs - Insurance costs |
| MARSH LTD | 1900102295 | October | 384,160.00 | Legal and Insurance Costs - Insurance costs |
| MATRIX SCM LIMITED | 5100080347 | October | 20,769.23 | Consultants and Contractors costs |
| MEDTREE | 5100080018 | October | 795.70 | Equipment (capital) |
| MESSRS J TOOMEY MOTORS LIMITED | 1900101343 | October | 24,071.32 | Vehicles including Repairs & Maintenance |
| MESSRS J TOOMEY MOTORS LIMITED | 1900101682 | October | 1,453.57 | Vehicles including Repairs & Maintenance |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101789 | October | 501.22 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101286 | October | 518.65 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101786 | October | 551.52 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101284 | October | 556.86 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101781 | October | 589.81 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101287 | October | 646.06 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101814 | October | 653.25 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101816 | October | 724.54 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101285 | October | 1,034.64 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101817 | October | 1,097.96 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101784 | October | 1,346.60 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101783 | October | 1,502.90 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101782 | October | 2,557.88 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100080486 | October | 21,800.49 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100079811 | October | 25,701.59 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900101780 | October | 968.07 | Repairs & Maintenance - Premises |
| NATIONAL MONITORING | 5100080245 | October | 2,651.60 | Telecommunications expenditure |
| NEC SOFTWARE SOLUTIONS LTD | 1900101771 | October | 20,354.64 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1900101124 | October | 31,013.83 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1900101267 | October | 996,340.96 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1700005044 | October | -17,758.13 | IT incl hardware & software licences |
| NEIL HUDGELL LTD | 1900101731 | October | 7,000.00 | Legal and Insurance Costs - Damages paid via solicitor |
| NES INC | Proc Card | October | 607.23 | Books & publications |
| NTA PSYCHOLOGICAL SCREENING LTD | 1900101747 | October | 1,910.00 | Police Doctors & Medical Fees |
| NWG BUSINESS LTD | 1900101998 | October | 2,038.18 | Utilities |
| NWG BUSINESS LTD | 1900101944 | October | 4,278.47 | Utilities |
| PCC FOR HERTFORDSHIRE | 5100080102 | October | 43,837.42 | Mutual Aid Assistance |
| PCC FOR LEICESTERSHIRE | 5100076466 | October | -1,824.00 | Advertising & Public Relations costs |
| PEARLCATCHERS LTD | 1900101728 | October | 9,000.00 | Training & Conference Expenses |
| PEARLCATCHERS LTD | 1900102002 | October | 17,750.00 | Training & Conference Expenses |
| PENNINGTONS MANCHES COOPER | 1900102257 | October | 5,728.00 | Legal and Insurance Costs - Damages paid via solicitor |
| PEUGEOT MOTOR CO PLC | 1900101492 | October | 62,320.20 | Vehicles including Repairs & Maintenance |
| PHS COMPLIANCE | 5100080515 | October | 1,117.73 | Repairs & Maintenance - Premises |
| PINNACLE PSG LTD | 1900101799 | October | 1,215.63 | Repairs & Maintenance - Premises |
| PINNACLE PSG LTD | 1900101922 | October | 1,283.48 | Repairs & Maintenance - Premises |
| PINNACLE PSG LTD | 5100080642 | October | 513.46 | Repairs & Maintenance - Premises |
| PITNEY BOWES | DD | October | 35,339.32 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900101428 | October | 1,132.14 | Postage, carriage, courier costs |
| PITNEY BOWES LTD PURCHASE POWER | 5100080156 | October | 19,248.65 | Postage, carriage, courier costs |
| POST OFFICE | Proc Card | October | 998.85 | Printing & stationery expenditure |
| PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD | 1900101745 | October | 3,022.50 | Police Doctors & Medical Fees |
| PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD | 1900101700 | October | 3,507.50 | Police Doctors & Medical Fees |
| RACKSPACE | 5100080361 | October | 659.50 | IT incl hardware & software licences |
| RAIL SETTLEMENT | DD | October | 1,220.20 | Car Allowances & Travel Expenses |
| RANDSTAD SOLUTIONS LIMITED | 1900102096 | October | 916.56 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900102237 | October | 1,012.32 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900102098 | October | 2,239.29 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900101689 | October | 2,708.45 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 5100080213 | October | 1,997.25 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 5100080604 | October | 1,997.25 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 5100080700 | October | 3,994.50 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 5100080606 | October | 602.51 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 5100080605 | October | 1,004.18 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 5100080701 | October | 1,004.18 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900102095 | October | 1,400.91 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900102097 | October | 1,429.54 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900102236 | October | 1,455.97 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900101690 | October | 2,028.57 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900102094 | October | 579.45 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900102099 | October | 672.55 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900101688 | October | 737.45 | Temporary or Agency Staff |
| RGE SERVICES LTD | 5100080513 | October | 1,323.99 | Repairs & Maintenance - Premises |

| Supplier | TransNo | Month | Amount | Payment Type |
|--|------------|---------|------------|---|
| RGE SERVICES LTD | 5100080842 | October | 1,989.37 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100080842 | October | 7,051.21 | Repairs & Maintenance - Premises |
| ROBINSONS FOUNDRY LTD | 1700005055 | October | -796.01 | Vehicles including Repairs & Maintenance |
| ROBINSONS FOUNDRY LTD | 1900101883 | October | 1,059.15 | Vehicles including Repairs & Maintenance |
| ROBINSONS FOUNDRY LTD | 1900102016 | October | 1,175.00 | Vehicles including Repairs & Maintenance |
| ROCHFORD DISTRICT COUNCIL | 1900102302 | October | 7,782.00 | Rent & Rates |
| ROWAN HAYWARD TRADING LIMITED | 5100080350 | October | 915.00 | Police Dogs |
| ROYAL MAIL GROUP LTD | 1900101891 | October | 661.96 | Postage, carriage, courier costs |
| ROYAL MAIL GROUP SECURITY | 1900102383 | October | 1,632.25 | Postage, carriage, courier costs |
| RSM RISK ASSURANCE SERVICES LLP | 5100080525 | October | 71,509.06 | External / Internal Audit Fees |
| SAP (UK) LTD | 1900101822 | October | 730.11 | IT incl hardware & software licences |
| SCREWFIX DIRECT LTD | 5100080447 | October | 528.34 | Specialist Operational Equipment |
| SECOM PLC | 5100080348 | October | 1,358.71 | Repairs & Maintenance - Premises |
| SECURE RISK LIMITED | 1900101763 | October | 3,500.00 | Police Dogs |
| SEPURA LIMITED | 5100080230 | October | 574.00 | Equipment (capital) |
| SERICC | 5100080185 | October | 317,364.00 | OPFCC Grant Funding |
| SERJEANTS INN | 1900102092 | October | 1,350.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN | 1900102043 | October | 1,140.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN | 1900101717 | October | 1,380.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN | 1900101832 | October | 7,724.28 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900102185 | October | 1,971.20 | Legal and Insurance Costs - Solicitor's fees |
| SILK GROUP LTD | 1900102384 | October | 611.00 | Other Operational Expenses |
| SILVER STREET CLINIC LIMITED | 1900101937 | October | 2,700.00 | Police Doctors & Medical Fees |
| SOCOTEC UK LIMITED | 5100080618 | October | 4,222.16 | Forensic Costs |
| SOCOTEC UK LIMITED | 5100080619 | October | 4,626.54 | Forensic Costs |
| SOUTHEND BOROUGH COUNCIL | 1900102299 | October | 32,178.00 | Rent & Rates |
| SOUTHERN COUNTIES ROOFING LTD | 5100080326 | October | 7,264.28 | Assets under construction - property |
| SPRINGFIELDS ENGINEERING CONSULTANTS | 1900102353 | October | 640.00 | Other Premises Costs |
| SQA.ORG.UK | Proc Card | October | 570.00 | Specialist Operational Equipment |
| SRCL LIMITED | 5100080675 | October | 1,828.83 | Cleaning & Domestic Supplies |
| STANNAH LIFTS LTD | 5100080312 | October | 2,731.25 | Assets under construction - property |
| STANNAH LIFTS LTD | 5100080793 | October | 5,462.50 | Assets under construction - property |
| STAPLETONS TYRE SERVICES LTD | 1900101913 | October | 572.00 | Vehicles including Repairs & Maintenance |
| STAPLETONS TYRE SERVICES LTD | 1900101387 | October | 625.50 | Vehicles including Repairs & Maintenance |
| STAPLETONS TYRE SERVICES LTD | 1900101385 | October | 684.40 | Vehicles including Repairs & Maintenance |
| STRATAC LOGICAL LIMITED | 5100080657 | October | 5,400.00 | Other Operational Expenses |
| STREAMLINED FORENSIC REPORTING LTD | 1900102372 | October | 900.00 | Police Doctors & Medical Fees |
| STREAMLINED FORENSIC REPORTING LTD | 1900101934 | October | 1,012.50 | Police Doctors & Medical Fees |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100080409 | October | 2,090.80 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100080408 | October | 3,397.37 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100080411 | October | 3,873.86 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100080410 | October | 10,939.77 | Cleaning & Domestic Supplies |
| SYGMA SECURITY SYSTEMS LTD | 1900101924 | October | 1,080.58 | Repairs & Maintenance - Premises |
| SYGMA SECURITY SYSTEMS LTD | 1900101923 | October | 2,275.00 | Repairs & Maintenance - Premises |
| SYGMA SECURITY SYSTEMS LTD | 1900102395 | October | 2,832.50 | Repairs & Maintenance - Premises |
| SYGMA SECURITY SYSTEMS LTD | 5100080623 | October | 6,000.00 | Assets under construction - property |
| SYGMA SECURITY SYSTEMS LTD | 5100080624 | October | 8,576.85 | Assets under construction - property |
| TENDRING DISTRICT COUNCIL | 1900102303 | October | 11,408.00 | Rent & Rates |
| THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION | 1900102387 | October | 1,545.83 | Collaboration Payments |
| THE LAW SOCIETY | 1900102309 | October | 1,836.00 | Legal and Insurance Costs - Professional fees |
| THEBIGWORD TRANSLATION & INTERPRETING | 5100080709 | October | 4,708.69 | Interpreters & Translators |
| THEBIGWORD TRANSLATION & INTERPRETING | 5100080725 | October | 9,572.55 | Interpreters & Translators |
| THEBIGWORD TRANSLATION & INTERPRETING | 5100080474 | October | 13,744.92 | Interpreters & Translators |
| THEBIGWORD TRANSLATION & INTERPRETING | 5100080475 | October | 18,461.49 | Interpreters & Translators |
| THEBIGWORD TRANSLATION & INTERPRETING | 5100080805 | October | 18,733.44 | Interpreters & Translators |
| THEBIGWORD TRANSLATION & INTERPRETING | 5100080708 | October | 18,807.56 | Interpreters & Translators |
| THEBIGWORD TRANSLATION & INTERPRETING | 5100080473 | October | 21,066.02 | Interpreters & Translators |
| THEOCCERSTORE.CO.UK | Proc Card | October | 778.60 | Other Operational Expenses |
| THOMAS SINDEN | 5100080455 | October | 223,004.00 | Assets under construction - property |
| THREE RAYMOND BUILDINGS | 1900101683 | October | 546.84 | Legal and Insurance Costs - Solicitor's fees |
| THURROCK COUNCIL | 1900102301 | October | 13,142.00 | Rent & Rates |
| THURROCK COUNCIL | 5100080752 | October | 360,700.00 | OPFCC Grant Funding |
| TLT SOLICITORS | 5100080561 | October | 1,482.00 | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS | 1900101889 | October | 8,255.00 | Legal and Insurance Costs - Solicitor's fees |
| UNIPAR SERVICES | 5100079907 | October | 1,716.00 | Specialist Operational Equipment |
| UTTLESFORD DISTRICT COUNCIL | 1900102300 | October | 20,090.00 | Rent & Rates |
| VECTAIR ENVIRONMENTAL LTD | 5100080676 | October | 4,896.09 | Repairs & Maintenance - Premises |
| VODAFONE LTD | 5100080014 | October | 2,257.00 | IT incl hardware & software licences |
| WALKER FIRE UK LTD | 5100080460 | October | 3,004.99 | Repairs & Maintenance - Premises |
| WILD FOX ENTERPRISES LTD | 1900101698 | October | 1,198.20 | Stranded & stray related costs |
| WRITTLE COLLEGE | 5100079985 | October | 1,500.00 | Training & Conference Expenses |