

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900113629	November	1,530.00	Legal and Insurance Costs - Solicitor's fees
AGILENT TECHNOLOGIES LDA UK LTD	5100090438	November	43,471.00	Specialist Operational Equipment
AIRWAVE SOLUTIONS LIMITED	1900113771	November	107,686.27	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100089431	November	126,254.99	Communications & Computing
ALL MOTOR TRAINING LTD	5100090124	November	2,700.00	Training & Conference Expenses
ALLSTAR	DD	November	52,426.97	Car Allowances & Travel Expenses
ALLSTAR	DD	November	51,289.86	Car Allowances & Travel Expenses
ALLSTAR	DD	November	52,126.23	Car Allowances & Travel Expenses
ALLSTAR	DD	November	48,021.19	Car Allowances & Travel Expenses
ALLSTAR	DD	November	51,187.92	Car Allowances & Travel Expenses
AMAZON MARKETPLACE	Proc Card	November	779.85	Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY	5100089809	November	669.00	Training & Conference Expenses
APHARI LIMITED	5100090290	November	13,486.80	Consultants and Contractors costs
APHARI LIMITED	1900113875	November	9,120.00	Consultants and Contractors costs
APHARI LIMITED	1900113876	November	12,240.00	Consultants and Contractors costs
AQUAJET CLEANING EQUIPMENT LTD	1900113820	November	1,942.45	Vehicles including Repairs & Maintenance
ASE CORPORATE EYECARE LTD	1900113331	November	565.00	Staff Welfare
ATE (UK) LTD	1900113129	November	1,215.50	Vehicle Fuel
ATOM ON SITE LTD	1900113866	November	739.25	Vehicles including Repairs & Maintenance
AUDATEX (UK) LTD	1900113365	November	616.06	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900113950	November	1,034.02	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900113201	November	1,500.00	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900113211	November	1,166.40	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900112818	November	2,016.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900112819	November	1,264.00	Vehicle Recovery costs
AWS AMEA	Proc Card	November	521.05	Consultants and Contractors costs
BASILDON DISTRICT COUNCIL	1900113774	November	24,576.00	Rent & Rates
BEADLES VOLKSWAGEN	1900113924	November	1,130.70	Vehicles including Repairs & Maintenance
BEARDWELL CONSTRUCTION LTD	5100090430	November	48,481.64	Assets under construction - property
BEST FOR TRAINING	5100090546	November	665.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100090051	November	848.10	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100089770	November	1,876.63	Custody Costs
BLUE LIGHT PUBLISHING LIMITED	1900113224	November	2,656.72	Training & Conference Expenses
BLUE LIGHT PUBLISHING LIMITED	1900113225	November	1,566.70	Training & Conference Expenses
BLUELITE GRAPHICS LTD	1900113291	November	2,271.00	Vehicles including Repairs & Maintenance
BOC LTD	5100089983	November	636.20	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100090018	November	2,262.20	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900113706	November	11,284.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900113821	November	11,887.50	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900113707	November	1,958.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100090439	November	23,281.74	Rent & Rates
BRISTOL UNIFORMS LTD	5100090112	November	1,226.14	Specialist Operational Equipment
BROWNE JACOBSON LLP	1900113405	November	13,716.00	Legal and Insurance Costs - Solicitor's fees
BROWNE JACOBSON LLP	1900113406	November	18,255.00	Legal and Insurance Costs - Solicitor's fees
BSW MARQUEES LTD	1900113626	November	2,560.20	Training & Conference Expenses
BT GLOBAL SERVICES	5100089935	November	541.66	Communications & Computing
BT GLOBAL SERVICES	5100090240	November	541.66	Communications & Computing
BT PLC	1900113330	November	15,314.33	IT incl hardware & software licences
BT PLC	5100089605	November	77,765.37	IT incl hardware & software licences
BT PLC	5100090525	November	79,469.28	IT incl hardware & software licences
BUDDI LIMITED	5100090077	November	3,150.00	Specialist Operational Equipment
BUDDI LIMITED	5100090078	November	900.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900112943	November	1,178.06	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900113741	November	1,173.53	Marine Unit Expenses
BYWATER SERVICES LTD	1900112919	November	512.59	Vehicles including Repairs & Maintenance
BYWATER SERVICES LTD	1900113519	November	2,845.00	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900113164	November	544.78	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100090127	November	4,432.00	Communications & Computing
CAMBRIAN TYRES LTD	1900113769	November	518.70	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	5100090395	November	1,169.60	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	5100090396	November	3,436.00	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900113613	November	1,912.07	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900113708	November	1,322.00	Rent & Rates
CELLMARK	5100090264	November	2,620.60	Forensic Costs
CELLMARK	5100090265	November	723.20	Forensic Costs
CELLMARK	5100090266	November	7,598.02	Forensic Costs
CELLMARK	5100090330	November	860.00	Forensic Costs
CELLMARK	5100090331	November	6,979.70	Forensic Costs
CELLMARK	5100090343	November	1,769.82	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100089997	November	1,119.20	Utilities
CHALLENGE COINS UK LTD	1900113610	November	625.00	Printing & stationery expenditure
CHARACTERS DBL LTD	5100089755	November	531.54	Training & Conference Expenses
CHARACTERS DBL LTD	5100089928	November	546.39	Training & Conference Expenses
CHARACTERS DBL LTD	5100090171	November	524.84	Training & Conference Expenses
CHARACTERS DBL LTD	5100090477	November	533.84	Training & Conference Expenses

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CHELMER CLEANERS	5100090097	November	1,401.80	Clothing, Uniforms & Laundry
CHELMER PNEUMATICS & COMPRESSORS LTD	1900113369	November	7,866.00	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900113524	November	1,150.86	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900113106	November	2,175.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900113804	November	91,334.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900113709	November	8,350.00	Rent & Rates
CHINOCK REPAIRS LTD	1900113506	November	683.29	Specialist Operational Equipment
CIBES LIFT UK LTD	1900113413	November	1,196.00	Repairs & Maintenance - Premises
CLIFFORD THAMES FLEET SERVICES LTD	1900112511	November	25,551.99	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900112514	November	14,523.07	Vehicles including Repairs & Maintenance
CLYDE & CO	1900113139	November	2,769.60	Legal and Insurance Costs - Solicitor's fees
COCOAWARENESS LTD	1900113993	November	3,750.00	Training & Conference Expenses
CODE BLUE	1900113602	November	20,002.25	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900113715	November	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100090044	November	3,870.70	Training & Conference Expenses
COMMUNICOURT LTD	1900113120	November	665.46	Other Operational Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100090052	November	4,539.38	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100089692	November	1,766.33	Equipment (capital)
COMPUTACENTER (UK) LTD	5100089779	November	1,213.10	Equipment (capital)
COMPUTACENTER (UK) LTD	5100090096	November	5,907.20	Equipment (capital)
COMPUTACENTER (UK) LTD	5100090311	November	270,704.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100090323	November	76,151.83	Equipment (capital)
COMPUTACENTER (UK) LTD	5100090361	November	17,275.22	Equipment (capital)
COMPUTACENTER (UK) LTD	5100090362	November	610.53	Equipment (capital)
COMPUTACENTER (UK) LTD	5100090364	November	11,568.35	Equipment (capital)
COMPUTACENTER (UK) LTD	5100090476	November	791,731.32	Equipment (capital)
COMPUTACENTER (UK) LTD	5100090541	November	88,068.00	Equipment (capital)
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900113193	November	3,675.00	Assets under construction - property
CORPORATE DOCUMENT SERVICES LTD	5100089918	November	1,170.40	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100089578	November	502.70	Advertising & Public Relations costs
CROWN HOSTING DATA CENTRES LTD	5100090076	November	8,369.45	IT incl hardware & software licences
DAISY CORPORATE SERVICES TRADING	5100090049	November	963.07	IT incl hardware & software licences
DAVIES GROUP LTD	1900113433	November	16,369.60	Legal and Insurance Costs - Insurance claim
DAVRO SITE SERVICES LTD	5100089856	November	710.00	Police Doctors & Medical Fees
DERBYSHIRE POLICE AND CRIME COMMISSIONER	1900113786	November	27,661.00	Collaboration Payments
DURNBURY LTD	1900113831	November	1,900.00	Vehicles including Repairs & Maintenance
EE LIMITED	5100089709	November	11,029.50	Telecommunications expenditure
EE LIMITED	5100089947	November	500.92	Telecommunications expenditure
EE LIMITED	5100090101	November	6,607.90	Telecommunications expenditure
EE LIMITED	5100089705	November	14,200.00	Equipment (capital)
EMERGENCY VEHICLE PRODUCTS LTD	1900113655	November	1,999.68	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900113419	November	834.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900113605	November	834.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900113871	November	834.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900113418	November	659.96	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900113711	November	10,057.00	Rent & Rates
ERIC DIXON MEDIA LTD	1900113355	November	750.00	Advertising & Public Relations costs
ESSEX COUNTY COUNCIL PENSION FUND	1900113138	November	616.06	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900113930	November	644.76	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900113145	November	18,568.78	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900113953	November	18,603.58	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100090179	November	4,053.50	Collaboration Payments
ESSEX COUNTY CRICKET CLUB	1900113203	November	857.72	Accommodation
ESSEX PFCC FRA	5100089895	November	4,489.25	Recharge - Staff Pay Expense
ESSEX PFCC FRA	1900113199	November	1,642.09	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900113896	November	580.00	Vehicles including Repairs & Maintenance
EUOFINS FORENSIC SERVICES LIMITED	5100090350	November	18,998.00	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100090349	November	4,541.69	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100090352	November	15,555.89	Forensic Costs
EVOLVE YOUTH ACADEMY CIC	5100090026	November	1,512.50	PFCC Grant Funding
FACEBOOK	Proc Card	November	4,304.86	Consultants and Contractors costs
FARNELL INONE	5100089797	November	806.46	IT incl hardware & software licences
FORD MOTOR CO LTD	1900113439	November	16,993.26	Vehicles including Repairs & Maintenance
FORENSIC ANALYTICS	5100090406	November	5,676.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100090245	November	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100090248	November	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100090163	November	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100090246	November	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100090249	November	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100090627	November	2,840.86	Forensic Costs
FORTE LUBRICANTS LTD	1900112999	November	1,438.52	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900113318	November	1,903.56	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900113814	November	4,683.90	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900113928	November	995.40	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100089933	November	8,408.00	Assets under construction - property

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GB PROMOTIONAL PRODUCTS LTD	5100089929	November	504.30	Advertising & Public Relations costs
GENERATED POWER SERVICES LTD	1900113441	November	4,722.69	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900113442	November	2,549.20	Repairs & Maintenance - Premises
GETTY IMAGES (UK) LIMITED	1900113325	November	4,300.00	Advertising & Public Relations costs
GOODYEAR DUNLOP TYRES LTD	1900113002	November	3,252.85	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900113178	November	2,755.51	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900113179	November	737.48	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900113181	November	506.40	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900113196	November	5,485.66	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900113197	November	7,401.86	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900113657	November	2,500.12	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900113658	November	1,964.91	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900113659	November	4,894.77	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900113678	November	7,610.98	Vehicles including Repairs & Maintenance
GOWLING WLG (UK) LLP	1900113133	November	4,000.00	Legal and Insurance Costs - Solicitor's fees
GRAYSHIFT LLC	DD	November	22,700.00	IT incl hardware & software licences
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112984	November	3,580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900113416	November	1,856.85	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900113494	November	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900113510	November	7,074.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900113727	November	716.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100090135	November	722.40	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100090136	November	1,778.30	Office Equipment, Furniture & Materials
HARLOW COUNCIL	1900113714	November	14,820.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	5100090137	November	8,035.75	Police Doctors & Medical Fees
HAWKINS & ASSOCIATES LTD	1900113404	November	872.90	Forensic Costs
HOUSE OF TENTS	DD	November	1,299.00	Specialist Operational Equipment
INCHCAPE CHELMSFORD BMW	1900112402	November	775.58	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113038	November	628.88	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113039	November	703.71	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113054	November	1,918.54	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113055	November	766.54	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113073	November	597.03	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113191	November	1,351.24	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113290	November	753.50	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113314	November	5,350.88	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113370	November	6,874.17	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113747	November	1,918.54	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900113478	November	754.32	Other Operational Expenses
INDIVIDUAL	1900113982	November	3,300.00	Forensic Costs
INDIVIDUAL	1900113170	November	6,119.15	Police Doctors & Medical Fees
INDIVIDUAL	1900112961	November	665.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900113156	November	1,750.00	Other Operational Expenses
INDIVIDUAL	1900113319	November	6,121.16	Legal and Insurance Costs - Misconduct hearing costs
INNOVATE HEALTHCARE	5100089596	November	4,770.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	5100090370	November	5,670.00	Police Doctors & Medical Fees
INSTITUTE OF CYBER DIGITAL	1900113142	November	1,480.00	Subscriptions & Licences
ISS FACILITY SERVICES LTD	5100090602	November	1,806.29	Cleaning & Domestic Supplies
ISS FACILITY SERVICES LTD	5100090604	November	1,806.29	Cleaning & Domestic Supplies
ISS FACILITY SERVICES LTD	5100090605	November	1,806.29	Cleaning & Domestic Supplies
ISS FACILITY SERVICES LTD	5100090606	November	1,806.29	Cleaning & Domestic Supplies
ISS FACILITY SERVICES LTD	5100090607	November	1,806.29	Cleaning & Domestic Supplies
ISS FACILITY SERVICES LTD	5100090608	November	1,806.29	Cleaning & Domestic Supplies
ISS FACILITY SERVICES LTD	5100090609	November	1,806.29	Cleaning & Domestic Supplies
J.C.B. KIA EBBSFLEET	1900113455	November	33,955.50	Vehicles including Repairs & Maintenance
JEWSON LTD	Proc Card	November	1,292.17	Investigative Expenses
JNE SECURITY LTD	1900113929	November	990.50	Other Operational Expenses
JOHNSON HEALTH TECH UK LTD	5100089504	November	1,146.99	Repairs & Maintenance - Premises
JOHNSON HEALTH TECH UK LTD	5100090287	November	2,058.01	Repairs & Maintenance - Premises
JP FRENCH ASSOCIATES	5100090584	November	2,100.00	Forensic Costs
JW STEELE & SONS LTD	1900113422	November	1,237.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113423	November	855.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113496	November	1,038.92	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113497	November	1,256.60	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113588	November	1,150.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113622	November	1,100.41	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113717	November	958.78	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113726	November	1,690.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113806	November	770.56	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113808	November	844.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113813	November	675.00	Repairs & Maintenance - Premises
KAWASAKI MOTORS UK	1900112399	November	1,023.92	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900113217	November	4,269.71	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900113739	November	783,909.07	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100089939	November	67,502.29	Photocopier contracts, maintnce & chargs

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KENT POLICE AND CRIME COMMISSIONER	5100090601	November	27,890.53	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100089860	November	52,593.26	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900113621	November	148,439.55	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900113573	November	104,506.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900113352	November	87,000.85	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100090159	November	7,790.19	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090267	November	15,467.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090345	November	22,596.69	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090633	November	14,005.56	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090158	November	1,212.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090170	November	2,361.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090269	November	1,529.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090271	November	1,967.07	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090333	November	1,613.29	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090334	November	1,365.76	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090336	November	734.45	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090337	November	658.35	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090339	November	5,100.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090341	November	2,488.32	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090344	November	1,138.48	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090346	November	5,668.05	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090347	November	1,139.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090629	November	1,805.48	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090630	November	2,650.88	Forensic Costs
KPMG LLP	5100090134	November	22,648.00	IT incl hardware & software licences
LADS NEED DADS CIC	5100090473	November	739.00	PFCC Grant Funding
LEX AUTOLEASE LTD	1900112841	November	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900113212	November	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900113213	November	3,202.70	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900113348	November	1,122.53	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900113508	November	524.38	Vehicle Contract Hire & Operating Leases
LIFEHOUSE SPA & HOTEL	1900112986	November	1,815.00	Accommodation
LIFTEC LIFTS LTD	5100090133	November	1,836.72	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100089791	November	783.78	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100090132	November	618.75	Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1900113015	November	807.30	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113016	November	627.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113017	November	1,786.93	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113018	November	1,892.05	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113019	November	3,910.87	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113186	November	704.55	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113295	November	1,196.72	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113309	November	665.65	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113310	November	1,235.85	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113311	November	735.59	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113312	November	594.59	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113335	November	838.31	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113338	November	734.28	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900113161	November	7,500.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100090571	November	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	1900113705	November	984.00	Rent & Rates
MANIC MERCHANDISE Ltd	1900113801	November	935.00	Advertising & Public Relations costs
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100090089	November	5,189.81	Repairs & Maintenance - Premises
MARSH LTD	1900112561	November	12,369.92	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112960	November	780.30	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100090325	November	16,958.16	Consultants and Contractors costs
MATRIX SCM LIMITED	5100090326	November	11,516.42	Consultants and Contractors costs
MATRIX SCM LIMITED	5100090481	November	14,838.52	Consultants and Contractors costs
MATRIX SCM LIMITED	5100089862	November	8,825.64	Equipment (capital)
MATRIX SCM LIMITED	5100090218	November	3,992.55	Equipment (capital)
MEDIKIT LTD	1900113296	November	692.50	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900112709	November	35,571.22	Vehicles including Repairs & Maintenance
MONMOUTH SCIENTIFIC	5100090098	November	2,848.00	Specialist Operational Equipment
MOORE ENTERPRISING LTD	1900113435	November	1,050.00	Advertising & Public Relations costs
MORELLI (EQUIPMENT)LTD	1900113479	November	954.97	Vehicles including Repairs & Maintenance
MORPLAN LTD	1900112956	November	567.74	Clothing, Uniforms & Laundry
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113194	November	869.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113244	November	500.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113245	November	626.35	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113246	November	2,415.48	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113247	November	715.91	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113248	November	1,165.98	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113253	November	685.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113257	November	558.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113282	November	855.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900113606	November	716.84	Repairs & Maintenance - Premises
NANTMOR BLINDS LTD	5100090008	November	689.78	Repairs & Maintenance - Premises
NANTMOR BLINDS LTD	5100090021	November	668.00	Assets under construction - property
NATIONAL MONITORING	5100090002	November	3,984.00	Telecommunications expenditure
NATIONAL WINDSCREENS	1900113475	November	780.00	Vehicles including Repairs & Maintenance
NEC SOFTWARE SOLUTIONS LTD	1900112934	November	3,790.72	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900113112	November	5,406.18	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900113805	November	58,216.40	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900113807	November	5,984.21	IT incl hardware & software licences
NEMESIS LTD	1900113951	November	574.79	Vehicles including Repairs & Maintenance
NESTLE PURINA UK COMMERCIAL	5100090369	November	853.15	Police Dogs
NESTLE PURINA UK COMMERCIAL	5100090371	November	838.08	Police Dogs
NIGHTSEARCHER LIMITED	1900113669	November	566.56	Vehicles including Repairs & Maintenance
NORTHERN DIVER INTERNATIONAL	5100090529	November	1,066.50	Clothing, Uniforms & Laundry
NTA PSYCHOLOGICAL SCREENING LTD	1900113357	November	1,660.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900113171	November	5,355.32	Utilities
OPENVIEW SECURITY SOLUTIONS LTD	5100090068	November	24,285.58	Assets under construction - property
PAYPAL *WORDEXCELL	Proc Card	November	600.00	Consultants and Contractors costs
PEARLCATCHERS LTD	1900113320	November	12,800.00	Training & Conference Expenses
PENNINGTONS MANCHES COOPER LLP	1900113147	November	9,500.00	Legal and Insurance Costs - Damages paid via solicitor
PETER JONES (ILG) LTD	5100089502	November	542.70	IT incl hardware & software licences
PFOA TRAINING LTD	1900112579	November	1,715.00	Training & Conference Expenses
PHASE 2 PLANNING & DEVELOPMENT LTD	1900113233	November	3,795.00	Other Premises Costs
PHOENIX HSC (UK) LTD	1900113877	November	995.00	Training & Conference Expenses
PINNACLE PSG LTD	5100090480	November	5,496.29	Repairs & Maintenance - Premises
PITBITZ T/A GAZEBOSHOP	1900113226	November	724.76	Police Dogs
PITNEY BOWES - PURCHASE POWER	1900113603	November	36,026.06	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900113604	November	25,846.78	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900113803	November	16,122.77	Postage, carriage, courier costs
POLICE CRIME PREVENTION INITIATIVES	5100090043	November	1,178.00	Fees & Charges - General
POLICE SCOTLAND	5100089850	November	368,540.55	Mutual Aid - Payment to other forces
PRESSFAB EVO LTD	1900113064	November	640.90	Vehicles including Repairs & Maintenance
PRESSFAB EVO LTD	1900113131	November	7,708.56	Vehicles including Repairs & Maintenance
PROFESSIONAL DEVELOPMENT GROUP	5100090276	November	638.40	Training & Conference Expenses
PVL UK LTD	1900113425	November	868.00	Vehicles including Repairs & Maintenance
QA EXPERTISE T/AS QA-IQ LTD	5100089853	November	4,205.25	Training & Conference Expenses
QUEST MOTOR GROUP LIMITED	1900113978	November	27,170.00	Vehicles including Repairs & Maintenance
R B EMERSON LTD	5100090065	November	48,251.02	Assets under construction - property
RACKSPACE	5100090126	November	862.92	IT incl hardware & software licences
RADA IN BUSINESS LTD	1900113401	November	12,547.53	Training & Conference Expenses
RADA IN BUSINESS LTD	1900113402	November	12,671.66	Training & Conference Expenses
RADA IN BUSINESS LTD	1900113436	November	12,877.16	Training & Conference Expenses
RANDSTAD SOLUTIONS LIMITED	1900113140	November	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113579	November	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113901	November	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113914	November	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113137	November	577.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113390	November	577.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113576	November	577.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113897	November	1,144.78	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113917	November	572.39	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113141	November	701.44	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113389	November	546.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113906	November	1,075.17	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113918	November	564.66	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113122	November	702.54	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113578	November	1,430.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113904	November	714.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113907	November	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113910	November	2,303.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113919	November	4,033.86	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113582	November	2,066.01	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113391	November	966.64	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113584	November	644.34	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113903	November	792.54	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113909	November	792.54	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113913	November	804.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113123	November	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113394	November	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113395	November	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113396	November	800.04	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113397	November	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113574	November	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113580	November	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113581	November	785.88	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900113898	November	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113900	November	735.28	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113902	November	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113905	November	1,007.96	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113911	November	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113912	November	523.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900113915	November	519.11	Temporary or Agency Staff
RED LION CHAMBERS	1900113595	November	810.00	Legal and Insurance Costs - Solicitor's fees
RESCUE ZONE LTD	1900113977	November	664.46	Specialist Operational Equipment
RNLI CHARITY	1900113794	November	3,020.73	Marine Unit Expenses
ROCHFORD DISTRICT COUNCIL	1900113712	November	7,782.00	Rent & Rates
RSG ENGINEERING LTD	1900113521	November	4,804.09	Vehicles including Repairs & Maintenance
RT RATE LTD	1900113459	November	10,750.00	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900113283	November	1,250.00	Local Operational Expenditure
SANCTUS	5100090027	November	1,500.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS	1900113146	November	6,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
SCENESAFE	5100090174	November	2,108.46	Specialist Operational Equipment
SCENESAFE	5100089888	November	651.87	Specialist Operational Equipment
SERJEANTS INN	1900113132	November	1,350.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900113514	November	1,173.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900113323	November	13,661.60	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900113501	November	4,725.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900113594	November	500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900113787	November	975.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	1900113609	November	6,062.70	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900113202	November	4,200.00	Police Doctors & Medical Fees
SKYLIFT PLATFORMS LTD	1900113195	November	18,042.50	Vehicle Contract Hire & Operating Leases
SOCOTEC UK LTD	5100090250	November	3,669.93	Forensic Costs
SOCOTEC UK LTD	5100090354	November	8,260.11	Forensic Costs
SOCOTEC UK LTD	5100090353	November	630.45	Forensic Costs
SOFTCAT LIMITED	5100090412	November	8,849.52	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100089859	November	19,824.58	IT incl hardware & software licences
SOFTCAT LIMITED	5100089530	November	26,085.15	Equipment (capital)
SOFTCAT LIMITED	5100089808	November	963.08	Equipment (capital)
SOFTCAT LIMITED	5100089826	November	50,687.84	Equipment (capital)
SOFTCAT LIMITED	5100090050	November	36,621.42	Equipment (capital)
SOUTH ESSEX TPS	1900112560	November	8,027.16	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900113308	November	4,112.78	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900113776	November	32,189.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100089663	November	871.26	Equipment (capital)
SPECSAVERS	1900113608	November	3,666.95	Staff Welfare
SPEEDINGS LTD	1900113740	November	934.00	Specialist Operational Equipment
STAPLETONS TYRE SERVICES LTD	1900112614	November	556.40	Vehicles including Repairs & Maintenance
STEDALL (VEHICLE FITTINGS) LTD	1900113523	November	617.14	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900113566	November	712.49	Vehicles including Repairs & Maintenance
STOP HATE UK	1900113281	November	600.00	Training & Conference Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100090086	November	1,533.16	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100090087	November	2,145.67	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100090355	November	1,858.95	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900113168	November	1,198.61	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900113440	November	1,760.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100090003	November	20,364.01	Assets under construction - property
TENDRING DISTRICT COUNCIL	1900113713	November	11,408.00	Rent & Rates
THE CHILDREN'S SOCIETY	5100090450	November	1,666.67	PFCC Grant Funding
THE COLLEGE OF POLICING	5100090106	November	1,457.40	Training & Conference Expenses
THE OPEN UNIVERSITY	1900112817	November	2,000.00	Training & Conference Expenses
THEBIGWORD	5100090172	November	5,181.95	Interpreters & Translators
THEBIGWORD	1900113598	November	1,205.79	Interpreters & Translators
THEBIGWORD	1900113926	November	849.43	Interpreters & Translators
THURROCK COUNCIL	1900113710	November	13,142.00	Rent & Rates
TLT SOLICITORS	1900113444	November	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900113430	November	3,325.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900113431	November	1,953.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900113445	November	5,127.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900113207	November	507.50	Consultants and Contractors costs
TLT SOLICITORS	1900113432	November	3,812.50	Consultants and Contractors costs
TLT SOLICITORS	1900113434	November	4,007.00	Consultants and Contractors costs
TMH OUTDOORS LTD	1900113353	November	9,126.00	Staff & Officer Recruitment Costs
TMH OUTDOORS LTD	1900113407	November	7,605.00	Staff & Officer Recruitment Costs
TOTAL CONFLICT MANAGEMENT LTD	5100090590	November	12,750.00	Consultants and Contractors costs
TRAVELPERK UK IRL LTD	1900112891	November	5,041.11	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900113628	November	18,526.38	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900112890	November	12,660.00	Accommodation
TRAVELPERK UK IRL LTD	1900113611	November	5,296.80	Accommodation
TREBLE 5 TREBLE 1 LTD	5100090292	November	12,399.25	PFCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
TRIANGLE	5100090185	November	605.30	Training & Conference Expenses
TRIANGLE	1900113143	November	1,960.00	Other Operational Expenses
UK ACCREDITATION SERVICE (UKAS)	1900112848	November	749.25	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900112849	November	13,093.50	SCD Accreditation Fees
UNIPAR SERVICES	5100089535	November	1,323.00	Specialist Operational Equipment
UNIPAR SERVICES	5100090215	November	919.50	Specialist Operational Equipment
UPERFECT	DD	November	21,508.40	Equipment (capital)
UTTLESFORD DISTRICT COUNCIL	1900113775	November	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100090268	November	3,803.97	Repairs & Maintenance - Premises
VMO*VIMEO BUSINESS	Proc Card	November	574.80	Other Operational Expenses
VODAFONE LTD	5100089858	November	2,257.00	IT incl hardware & software licences
VOLVO CAR UK LTD	1900113991	November	51,576.66	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100090128	November	3,108.05	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900113097	November	1,582.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900113169	November	5,092.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900113596	November	2,116.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900113600	November	5,017.00	Legal and Insurance Costs - Solicitor's fees
WERNICK BUILDINGS LTD	5100090640	November	15,643.65	Assets under construction - property
WESBROOM ENGINEERING LTD	1900113463	November	1,330.00	Other Operational Expenses
WHITE RIBBON UK	Proc Card	November	678.50	Other Operational Expenses
WOODWAY ENGINEERING LTD	1900113020	November	611.20	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900113130	November	5,505.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900113299	November	1,516.50	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS LTD	1900113160	November	58,098.00	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100090510	November	8,589.88	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100090511	November	1,600.00	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100090512	November	2,494.00	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100090514	November	3,704.05	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100090141	November	2,531.70	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100090142	November	3,555.30	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100090143	November	2,000.00	Cleaning & Domestic Supplies
ZURICH MUNICIPAL INSURANCE CO	1900113722	November	21,779.70	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900113721	November	22,180.94	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900113723	November	3,027.00	Legal and Insurance Costs - Insurance costs