

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900124136	November	11,312.50	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900124313	November	3,650.00	Legal and Insurance Costs - Solicitor's fees
ABBOTT TOXICOLOGY	1900124829	November	527.38	Forensic Costs
ABBOTT TOXICOLOGY	1900124850	November	640.53	Forensic Costs
ACS TECHNOLOGY GROUP LTD	5100098749	November	979.55	Printing & stationery expenditure
AGILISYS LTD	5100098513	November	33,900.00	IT incl hardware & software licences
AGILISYS LTD	5100098579	November	23,106.25	IT incl hardware & software licences
AGILISYS LTD	5100098580	November	11,137.50	IT incl hardware & software licences
AGNCY LTD	1900125076	November	1,440.80	Advertising & Public Relations costs
ALL MOTOR TRAINING LTD	5100098806	November	650.00	Training & Conference Expenses
ALL SEASONS GAZEBOS	Proc Card	November	619.98	Other Operational Expenses
ALLIANTIST LTD	1900124567	November	4,250.00	Other Operational Expenses
ALLSTAR	DD	November	46,654.81	Car Allowances & Travel Expenses
ALLSTAR	DD	November	47,988.54	Car Allowances & Travel Expenses
ALLSTAR	DD	November	42,356.88	Car Allowances & Travel Expenses
ALLSTAR	DD	November	49,835.13	Car Allowances & Travel Expenses
AMAZON	Proc Card	November	994.69	Other Operational Expenses
AMPLIVOX LTD	1900124893	November	561.00	Training & Conference Expenses
ARTHUR J GALLAGHER	1900124647	November	4,000.00	Legal and Insurance Costs - Insurance costs
ARVON DRAIN CLEARING	5100099063	November	3,850.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100099191	November	2,806.00	Repairs & Maintenance - Premises
ATAMIS LTD	5100098476	November	46,360.50	IT incl hardware & software licences
AUDATEX (UK) LTD	1900124786	November	610.47	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900113518	November	1,350.00	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900124539	November	1,123.20	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900124814	November	1,555.20	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900124275	November	2,478.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900124276	November	2,241.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900124489	November	747.21	Vehicles including Repairs & Maintenance
AVC WISE LTD	5100098416	November	833.81	Collaboration Payments
BAILY GARNER LLP	5100098254	November	3,215.02	Other Premises Costs
BAILY GARNER LLP	5100098267	November	7,773.08	Other Premises Costs
BAILY GARNER LLP	5100098576	November	13,614.19	Other Premises Costs
BAILY GARNER LLP	5100098671	November	981.75	Other Premises Costs
BAILY GARNER LLP	5100098816	November	2,230.00	Other Premises Costs
BAILY GARNER LLP	5100099134	November	3,616.60	Other Premises Costs
BAILY GARNER LLP	5100099135	November	901.60	Other Premises Costs
BAILY GARNER LLP	5100099200	November	4,980.00	Other Premises Costs
BAILY GARNER LLP	5100099201	November	5,880.00	Other Premises Costs
BAILY GARNER LLP	5100099202	November	2,957.25	Other Premises Costs
BAILY GARNER LLP	5100099203	November	4,780.00	Other Premises Costs
BASILDON DISTRICT COUNCIL	1900125204	November	22,758.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	1900124927	November	1,913.43	Repairs & Maintenance - Premises
BEARDWELL CONSTRUCTION LTD	5100098979	November	19,101.65	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100098980	November	22,786.70	Assets under construction - property
BFS GROUP LIMITED T/A BIDFOOD	5100098551	November	2,473.40	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100098730	November	1,197.15	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100098829	November	2,169.25	Custody Costs
BIGDUG LIMITED	1900124833	November	605.23	Office Equipment, Furniture & Materials
BLUE LIGHT PUBLISHING LIMITED	1900124827	November	1,303.36	Training & Conference Expenses
BMW UK LTD	1900124709	November	17,586.00	Vehicles including Repairs & Maintenance
BOC LTD	5100098509	November	608.45	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100098236	November	2,274.10	Investigative Expenses
BOING RAPID SECURE LTD	5100098731	November	3,844.50	Investigative Expenses
BOOH MEDIA PLC	1900124996	November	3,000.00	Advertising & Public Relations costs
BRAINTREE DISTRICT COUNCIL	1900125119	November	3,063.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900125162	November	12,058.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900124601	November	850.61	Cleaning & Domestic Supplies
BRAKE	1900125261	November	7,055.00	PFCC Grant Funding
BRAXTED PARK 1994 SETTLEMENT	5100098767	November	2,500.00	Training & Conference Expenses
BRAXTED PARK 1994 SETTLEMENT	1900124430	November	2,500.00	Official Hospitality & Presentation Costs
BRAXTED PARK 1994 SETTLEMENT	1900124075	November	8,400.00	Advertising & Public Relations costs
BRAXTED PARK 1994 SETTLEMENT	1900124429	November	2,500.00	Refreshments
BRENTWOOD BOROUGH COUNCIL	1900125120	November	2,163.00	Rent & Rates
BRIDGEBANK DEVELOPMENT LTD	1900124454	November	2,644.80	Legal and Insurance Costs - Insurance claim
BT GLOBAL SERVICES	1900124946	November	1,345.21	IT incl hardware & software licences
BT GLOBAL SERVICES	1900124947	November	583.33	IT incl hardware & software licences
BT GLOBAL SERVICES	1900124948	November	583.33	IT incl hardware & software licences
BT PLC	5100098683	November	105,763.65	IT incl hardware & software licences
BT PLC	5100099165	November	76,237.72	IT incl hardware & software licences
BUDDI LIMITED	5100098787	November	4,275.00	Specialist Operational Equipment
BUDDI LIMITED	5100098789	November	4,500.00	Specialist Operational Equipment
CABINET OFFICE	5100098433	November	7,757.16	Other Operational Expenses
CABINET OFFICE	1900124968	November	8,060.32	Other Operational Expenses

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CABLE & WIRELESS (VODAFONE)	5100098597	November	2,272.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900124768	November	623.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900124769	November	1,250.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900124974	November	2,653.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900124988	November	2,160.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	5100098969	November	1,481.10	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	DD	November	10,000.00	Legal and Insurance Costs - Solicitor's fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900124980	November	15,656.44	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900124950	November	2,007.81	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900125121	November	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100098849	November	560.00	Forensic Costs
CCL - FORENSICS LIMITED	5100098882	November	980.00	Forensic Costs
CCL - FORENSICS LIMITED	5100098883	November	980.00	Forensic Costs
CCL - FORENSICS LIMITED	5100098884	November	2,800.00	Forensic Costs
CELLMARK	1900124742	November	3,240.00	Forensic Costs
CELLMARK	1900124743	November	1,200.00	Forensic Costs
CELLMARK	1900125189	November	2,975.00	Forensic Costs
CELLMARK	1900125203	November	60,827.00	Forensic Costs
CELLMARK	1900125327	November	1,680.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100098411	November	18,826.50	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100098926	November	560.00	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900124322	November	15,027.60	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900124330	November	21,915.25	Vehicle Fuel
CHALLENGE COINS UK LTD	1900124755	November	570.00	Marine Unit Expenses
CHARACTERS DBL LTD	5100098393	November	583.25	Training & Conference Expenses
CHARACTERS DBL LTD	5100098395	November	524.96	Training & Conference Expenses
CHARACTERS DBL LTD	5100098846	November	560.15	Training & Conference Expenses
CHELMER CLEANERS	5100098733	November	596.40	Clothing, Uniforms & Laundry
CHELMSFORD AUDI	1900124396	November	870.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900124492	November	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900124913	November	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900124983	November	673.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900124984	November	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900125186	November	550.01	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900125336	November	564.08	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900125209	November	96,963.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900125169	November	8,838.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900124005	November	2,280.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900124309	November	2,248.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900124310	November	1,631.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900124311	November	4,460.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900124711	November	2,239.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900125104	November	1,787.50	Legal and Insurance Costs - Misconduct hearing costs
CITY & GUILDS	1900124723	November	3,737.00	Training & Conference Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1900125226	November	10,549.25	Vehicles including Repairs & Maintenance
CLYDE & CO LLP	1900124909	November	2,964.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP	1900124910	November	752.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900125165	November	17,543.00	Rent & Rates
COLCHESTER BOROUGH COUNCIL	5100098163	November	24,577.00	PFCC Grant Funding
COLLEGE OF POLICING EVENTS TEAM	1900125157	November	9,200.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900124471	November	21,878.75	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100098628	November	9,200.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100098629	November	18,400.00	Staff & Officer Recruitment Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100098417	November	3,843.00	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	5100098569	November	3,777.57	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100098050	November	5,108.00	Equipment (capital)
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100098811	November	1,207.50	Assets under construction - property
CONTIGO ASSOCIATES LTD	1900125279	November	2,220.83	Training & Conference Expenses
COPACC LTD	1900124199	November	2,950.00	Books & publications
CORPORATE DOCUMENT SERVICES LTD	5100098702	November	548.90	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100098703	November	1,592.80	Printing & stationery expenditure
CRIMELINE TRAINING LTD	1900125250	November	560.00	Legal and Insurance Costs - Subscription fees
CROWN HOSTING DATA CENTRES LTD	5100098644	November	11,191.43	IT incl hardware & software licences
CROWN PET FOODS LTD	5100098684	November	770.00	Police Dogs
D PERFECT & SONS LTD	1900124392	November	1,300.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900124781	November	1,200.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900124816	November	850.00	Vehicle Recovery costs
DAC BEACHCROFT CLAIMS LTD	1900124640	November	1,711.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900124745	November	3,122.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900124907	November	565.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900124908	November	1,698.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900125127	November	750.00	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100098717	November	918.50	IT incl hardware & software licences
DANIELLE'S AGENCY LTD	1900124970	November	700.00	Advertising & Public Relations costs

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DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900124971	November	1,150.00	Forensic Costs
DAVIES GROUP LTD	1900125390	November	32,591.59	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900124351	November	16,000.00	Legal and Insurance Costs - Insurance costs
DAVIES GROUP LTD	1900124352	November	800.00	Legal and Insurance Costs - Insurance costs
DEPARTMENT FOR WORK AND PENSIONS	1900125244	November	743.00	Legal and Insurance Costs - Insurance claim
DMCS LTD	1900124890	November	3,199.37	Legal and Insurance Costs - Misconduct hearing costs
DMCS LTD	1900124902	November	3,389.21	Legal and Insurance Costs - Misconduct hearing costs
DPP LAW	1900124315	November	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
DWF LAW LLP	1900124480	November	780.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125049	November	546.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125050	November	1,027.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125051	November	1,792.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125053	November	1,092.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125054	November	1,105.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125055	November	1,131.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125056	November	2,400.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125057	November	1,523.50	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125348	November	2,717.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125349	November	1,118.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900125350	November	1,235.00	Legal and Insurance Costs - Solicitor's fees
EAELC LTD	1900125058	November	6,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
EDF ENERGY	1900124073	November	1,295.76	Utilities
EE LANDLINE	1900124756	November	1,254.00	IT incl hardware & software licences
EE LIMITED	5100098317	November	10,074.81	Telecommunications expenditure
EE LIMITED	5100098519	November	5,983.77	Telecommunications expenditure
EE SMART MESSAGING	5100098510	November	4,086.03	Telecommunications expenditure
EE SMART MESSAGING	5100098692	November	4,476.40	Telecommunications expenditure
EIF/PURPLEGUIDE	Proc Card	November	1,200.00	Other Operational Expenses
EMERGENCY VEHICLE PRODUCTS LTD	1900124361	November	1,266.25	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900124383	November	1,780.26	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900124575	November	644.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900124734	November	671.81	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900124735	November	639.52	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900124738	November	1,239.56	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900124358	November	798.15	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900124278	November	645.91	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900124279	November	822.28	Legal and Insurance Costs - Insurance claim
EPPING FOREST DISTRICT COUNCIL	1900125163	November	10,939.00	Rent & Rates
EPPING FOREST DISTRICT COUNCIL	5100098766	November	168,868.80	PFCC Grant Funding
ERIC DIXON MEDIA LTD	1900124707	November	575.00	Training & Conference Expenses
ERIC DIXON MEDIA LTD	1900124332	November	750.00	Advertising & Public Relations costs
ESE DIRECT LTD	1900125245	November	1,963.73	Postage, carriage, courier costs
ESSEX COUNTY COUNCIL	1900124234	November	5,106.00	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900124691	November	20,902.40	Collaboration Payments
ESSEX PFCC FRA	1900124541	November	3,722.04	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900125352	November	548.96	Vehicles including Repairs & Maintenance
ESSEX POLICE SPORTS ASSOCIATION	1900124978	November	1,000.00	Grants & Donations
ESSEX POLICE SPORTS ASSOCIATION	1900125387	November	3,000.00	Other Third Party Payments
EURO CAR PARTS	1900124914	November	897.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900124151	November	69,801.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900124852	November	2,100.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900124873	November	27,212.83	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900124874	November	7,436.19	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900124882	November	69,801.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900124883	November	9,648.10	Forensic Costs
FACEBOOK	Proc Card	November	700.00	Consultants and Contractors costs
FENNERS CHAMBERS	1900125259	November	660.00	Legal and Insurance Costs - Solicitor's fees
FIREBRAND TRAINING LTD	1900125392	November	1,000.00	Accommodation
FIX AUTO COLLISION	1900124460	November	3,391.74	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900124981	November	160,810.28	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100098667	November	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098668	November	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098669	November	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098670	November	1,575.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098921	November	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098922	November	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098983	November	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098984	November	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098985	November	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098987	November	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098988	November	2,968.70	Forensic Costs
FORTE LUBRICANTS LTD	1900124536	November	780.64	Vehicles including Repairs & Maintenance
G & S SHEEN LTD	1900125347	November	2,950.00	Other Premises Costs
GARDHAMS LIMITED	1900124312	November	1,639.61	Repairs & Maintenance - Premises

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GARDHAMS LIMITED	1900124420	November	590.00	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900124995	November	959.75	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100098800	November	17,410.65	Assets under construction - property
GARDHAMS LIMITED	5100099031	November	14,461.30	Assets under construction - property
GARRAN LOCKERS LTD	5100098585	November	13,830.20	Assets under construction - property
GENERATED POWER SERVICES LTD	1900124431	November	2,682.93	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900124991	November	1,994.62	Repairs & Maintenance - Premises
GLORCROFT LTD	5100098461	November	4,804.44	Repairs & Maintenance - Premises
GLORCROFT LTD	1900124421	November	2,877.19	Repairs & Maintenance - Premises
GLORCROFT LTD	1900124422	November	3,798.13	Repairs & Maintenance - Premises
GLORCROFT LTD	1900124556	November	1,054.78	Repairs & Maintenance - Premises
GLORCROFT LTD	5100098770	November	6,582.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900124972	November	7,037.90	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900125354	November	7,711.77	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900125020	November	2,400.00	Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124438	November	1,375.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124442	November	2,041.54	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124444	November	1,487.10	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124938	November	789.12	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124940	November	2,523.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124944	November	4,155.44	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124437	November	1,795.32	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124440	November	854.15	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124847	November	6,093.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900124942	November	4,238.95	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100098394	November	2,033.10	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100098396	November	13,814.90	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100099174	November	1,114.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100099175	November	9,514.98	Assets under construction - property
GS UK LTD	5100098631	November	762.98	Clothing, Uniforms & Laundry
GTK WINDOWS	1900124861	November	1,800.00	Legal and Insurance Costs - Insurance claim
HALFORDS	Proc Card	November	665.10	Other Operational Expenses
HAMPTONS SPORT & LEISURE LTD	1900124473	November	1,812.00	PFCC Grant Funding
HARLOW COUNCIL	1900125167	November	15,338.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900124804	November	591.75	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900124848	November	10,910.70	Police Doctors & Medical Fees
HEALTHCARE CONFERENCES UK	1900125147	November	545.75	Training & Conference Expenses
HIRE A HALL LTD	DD	November	1,260.00	Accommodation
IMPERIAL COLLEGE PROJECTS LTD	1900123993	November	650.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900124225	November	615.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900124226	November	560.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900124819	November	515.00	Forensic Costs
INCHCAPE CHELMSFORD BMW	1900123625	November	633.75	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900123738	November	942.21	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900124412	November	590.77	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900124528	November	817.02	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900124634	November	1,509.40	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900125126	November	3,187.50	Other Operational Expenses
INDIVIDUAL	1900124817	November	3,080.00	Forensic Costs
INDIVIDUAL	1900124372	November	605.76	Other Operational Expenses
INDIVIDUAL	1900124547	November	817.10	Other Operational Expenses
INDIVIDUAL	1900125143	November	1,220.14	Other Operational Expenses
INDIVIDUAL	1900124657	November	643.16	Other Operational Expenses
INDIVIDUAL	5100098852	November	1,827.30	Repairs & Maintenance - Premises
INDIVIDUAL	1900124854	November	1,260.00	Forensic Costs
INDIVIDUAL	1900124548	November	842.76	Other Operational Expenses
INDIVIDUAL	1900124554	November	656.10	Interpreters & Translators
INDIVIDUAL	1900124638	November	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900124642	November	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900124773	November	1,777.95	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900124774	November	626.59	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900124925	November	2,586.13	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900124943	November	2,586.13	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900125134	November	1,405.99	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900124851	November	900.00	Forensic Costs
INDIVIDUAL	1900125140	November	5,000.00	Police dogs
INDIVIDUAL	1900124374	November	588.48	Other Operational Expenses
INDIVIDUAL	1900124862	November	544.88	Other Operational Expenses
INFLITE ENGINEERING SERVICES LTD	1900124273	November	715.00	Specialist Operational Equipment
INFLITE ENGINEERING SERVICES LTD	1900124318	November	5,500.00	Specialist Operational Equipment
IRVINGS LAW	1900124641	November	5,000.00	Legal and Insurance Costs - Damages paid via solicitor
IRVINGS LAW	1900124834	November	5,220.00	Legal and Insurance Costs - Damages paid via solicitor
JW STEELE & SONS LTD	1900124297	November	830.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900124413	November	1,200.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	1900124602	November	760.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900124603	November	3,185.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900124605	November	638.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900124689	November	1,180.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900124690	November	850.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900124926	November	975.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125014	November	1,238.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125019	November	560.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125066	November	563.97	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125067	November	526.55	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125110	November	785.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125138	November	1,589.48	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125148	November	1,418.12	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125199	November	979.53	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125202	November	1,307.10	Repairs & Maintenance - Premises
KC JONES CONFERENCE & EVENTS LTD	1900124496	November	1,070.83	Other Operational Expenses
KCS PROJECTS AND SECURITY LTD	5100098255	November	22,345.15	Assets under construction - property
KEITH ASHTON LTD	1900125088	November	4,550.00	Other Premises Costs
KENNEDYS	1900124911	November	2,691.00	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	5100098888	November	86,391.83	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900124747	November	787,513.91	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900124748	November	126,775.38	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900125260	November	3,498.66	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900124749	November	215,993.99	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100098778	November	27,931.92	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900124463	November	249,694.80	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900124409	November	2,992.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900124410	November	2,114.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900124465	November	1,642.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900124466	November	1,328.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900124467	November	2,999.50	Forensic Costs
KEY FORENSIC SERVICES LTD	1900124468	November	1,845.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900124856	November	1,265.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900124857	November	2,106.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900124965	November	1,708.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900124966	November	1,568.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900125273	November	7,551.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900125276	November	2,454.57	Forensic Costs
KEY FORENSIC SERVICES LTD	1900125394	November	587.56	Forensic Costs
KEY FORENSIC SERVICES LTD	1900125395	November	2,616.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900125397	November	5,213.00	Forensic Costs
LAMBERT SMITH HAMPTON	1900125295	November	750.00	Other Premises Costs
LAMBERT SMITH HAMPTON	1900125296	November	1,500.00	Other Premises Costs
LANDMARC SUPPORT SERVICES LTD	5100098567	November	1,007.48	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100099091	November	825.46	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100098555	November	12,986.17	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100098557	November	2,017.53	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100098887	November	7,592.30	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900125319	November	70,889.07	Utilities
LASER ENERGY BUYING GROUP	1900125302	November	1,005.11	Utilities
LASER ENERGY BUYING GROUP	1900125359	November	214,093.62	Utilities
LEX AUTOLEASE LTD	1900124137	November	10,063.61	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900124632	November	909.98	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100098544	November	3,465.90	Repairs & Maintenance - Premises
LIPSCOMB VOLVO	1900124175	November	937.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900124176	November	1,113.96	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900124181	November	614.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900124504	November	867.19	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900124662	November	3,825.22	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900125081	November	2,090.32	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900125097	November	645.30	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900124732	November	851.39	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900124837	November	8,625.36	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100098253	November	575.55	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100098320	November	720.08	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100098496	November	517.60	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900124380	November	1,856.05	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900124455	November	2,302.20	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100098489	November	14,100.98	Assets under construction - property
MALDON DISTRICT COUNCIL	5100098475	November	7,500.00	Rent & Rates
MALDON DISTRICT COUNCIL	1900125118	November	1,032.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100098477	November	5,620.72	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100098623	November	5,620.72	Repairs & Maintenance - Premises
MARSH LTD	1900124201	November	17,092.29	Legal and Insurance Costs - Insurance costs

Supplier	TransNo	Month	Amount	Payment Type
MARSH LTD	1900124202	November	541.87	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	1900124849	November	16,384.63	Consultants and Contractors costs
MATRIX SCM LIMITED	5100098664	November	31,585.56	Consultants and Contractors costs
MATRIX SCM LIMITED	5100099052	November	13,210.70	Consultants and Contractors costs
MESSRS J TOOMEY MOTORS LIMITED	1900123889	November	28,125.17	Vehicles including Repairs & Maintenance
MID AND SOUTH ESSEX NHS	1900124543	November	2,193.09	Forensic Costs
MIDLAND PATHOLOGY SERVICES LTD	1900124387	November	547.88	Police Doctors & Medical Fees
MIDLAND PATHOLOGY SERVICES LTD	1900124389	November	590.09	Police Doctors & Medical Fees
MJS SPORTS LTD	5100098606	November	1,679.17	Other Operational Expenses
MORELLI (EQUIPMENT)LTD	1900124896	November	1,370.87	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900125310	November	981.96	Vehicles including Repairs & Maintenance
MORPLAN LTD	1900125383	November	508.60	Clothing, Uniforms & Laundry
MOTIVATED MINDS	5100099018	November	4,165.00	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100098931	November	88,782.14	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900124449	November	513.84	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900124451	November	2,124.98	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900124452	November	1,086.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100098927	November	17,901.49	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100098928	November	54,071.47	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100098595	November	4,527.50	Telecommunications expenditure
NEUROBOX	5100098975	November	1,572.33	Police Doctors & Medical Fees
NORFOLK CONSTABULARY	1900124459	November	37,145.14	Collaboration Payments
NORFOLK CONSTABULARY	5100098746	November	9,849.27	IT incl hardware & software licences
NTA MONITOR LIMITED	5100098146	November	12,600.00	IT incl hardware & software licences
NWG BUSINESS LTD	1900124643	November	10,524.40	Utilities
OCS	5100098420	November	24,900.00	Cleaning & Domestic Supplies
OCS	5100099188	November	26,490.00	Cleaning & Domestic Supplies
OCS	5100098419	November	1,236.16	Cleaning & Domestic Supplies
OCS	5100098998	November	1,236.16	Cleaning & Domestic Supplies
OCS	5100098478	November	5,034.62	Clothing, Uniforms & Laundry
OCS	5100098997	November	5,078.28	Clothing, Uniforms & Laundry
OECONNECTION LTD	DD	November	14,311.20	Vehicles including Repairs & Maintenance
ORCUMA LTD	1900124812	November	4,150.00	PFCC Grant Funding
OUTER TEMPLE	1900125249	November	1,320.00	Legal and Insurance Costs - Solicitor's fees
PENTAGON- VAUXHALL MOTORS LTD	1900124715	November	23,950.31	Vehicles including Repairs & Maintenance
PENTAGON- VAUXHALL MOTORS LTD	1900124717	November	23,950.31	Vehicles including Repairs & Maintenance
PENTAGON- VAUXHALL MOTORS LTD	1900125210	November	23,950.31	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100098401	November	4,361.93	IT incl hardware & software licences
PINNACLE PSG LTD	5100098676	November	860.55	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100098845	November	2,961.68	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900124566	November	46,468.28	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900124881	November	63,481.18	Postage, carriage, courier costs
PITNEY BOWES LTD	1900124233	November	2,337.50	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900124702	November	561.73	Postage, carriage, courier costs
POLCOMM TRAINING & DEVELOPMENT LTD	5100098745	November	2,300.00	Training & Conference Expenses
POLICE FEDERATION OF ENGLAND AND WALES SPECIALS	1900125137	November	5,712.97	Subscriptions & Licences
PORT FLAIR LTD	5100099118	November	509.95	Marine Unit Expenses
POST OFFICE	Proc Card	November	1,500.00	Printing & stationery expenditure
PRINTERLAND	Proc Card	November	1,045.16	Other Operational Expenses
PRINTERLAND	Proc Card	November	1,045.16	Other Operational Expenses
PROBRAND LTD	5100098463	November	538.60	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900124800	November	2,123.50	Police Doctors & Medical Fees
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900125193	November	8,201.25	Police Doctors & Medical Fees
PURE TECHNOLOGY GROUP	5100098067	November	3,625.00	Equipment (capital)
PURPLE SPACE LTD	1900125375	November	950.00	Subscriptions & Licences
PVL UK LTD	1900124325	November	4,343.13	Vehicles including Repairs & Maintenance
PVL UK LTD	1900124414	November	3,163.77	Vehicles including Repairs & Maintenance
PVL UK LTD	1900124415	November	2,860.32	Vehicles including Repairs & Maintenance
PVL UK LTD	1900124646	November	726.88	Vehicles including Repairs & Maintenance
PVL UK LTD	1900124668	November	531.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900124669	November	1,359.36	Vehicles including Repairs & Maintenance
PVL UK LTD	1900124730	November	906.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900124879	November	849.60	Vehicles including Repairs & Maintenance
R B EMERSON LTD	5100098822	November	1,771.23	Assets under construction - property
RAIL SETTLEMENT PLC	DD	November	1,439.85	Car Allowances & Travel Expenses
RANCH CREATIVE LTD	1900124385	November	2,400.00	Other Operational Expenses
RANCH CREATIVE LTD	5100098721	November	2,400.00	Other Operational Expenses
RANDSTAD SOLUTIONS LIMITED	1900124353	November	1,944.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124354	November	747.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124355	November	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124356	November	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124685	November	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124686	November	581.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124687	November	614.94	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900124820	November	725.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124821	November	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124822	November	830.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125072	November	532.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125073	November	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125074	November	567.65	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125075	November	1,229.88	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125315	November	1,579.89	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125316	November	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125317	November	1,229.88	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125318	November	623.25	Temporary or Agency Staff
RAPID RACKING LTD	5100098467	November	754.88	Specialist Operational Equipment
REACH PLC	1900125176	November	1,039.99	Staff & Officer Recruitment Costs
REACH PLC	1900125177	November	1,040.01	Staff & Officer Recruitment Costs
REACH PLC	1900125178	November	600.00	Staff & Officer Recruitment Costs
REED SPECIALIST RECRUITMENT LTD	1900125320	November	12,731.04	Staff & Officer Recruitment Costs
RESERVE FORCES & CADETS	1900125396	November	500.00	Accommodation
RGE SERVICES LTD	5100098732	November	5,037.16	Repairs & Maintenance - Premises
RIGOUR SURVEY (EAST) LTD	1900124608	November	700.00	Assets under construction - property
ROAD SAFETY SUPPORT LTD	1900124246	November	600.00	Training & Conference Expenses
ROCHFORD DISTRICT COUNCIL	1900125170	November	8,243.00	Rent & Rates
ROYAL BRITISH LEGION TRADING LTD	1900125393	November	1,995.83	Other Operational Expenses
ROYAL MAIL GROUP SECURITY	1900124565	November	1,833.35	Postage, carriage, courier costs
ROYAL MAIL GROUP SECURITY	1900124823	November	683.34	Postage, carriage, courier costs
RS COMPONENTS LTD	5100098261	November	1,009.10	Equipment (capital)
RULES OF ENGAGEMENT LTD	1900125195	November	687.42	Local Operational Expenditure
S4 TRAINING CONSULTANCY LTD	5100098672	November	1,857.55	Training & Conference Expenses
SAMUEL BANNER & COMPANY LTD	1900124329	November	1,740.00	Vehicles including Repairs & Maintenance
SARAH'S CATERING LTD	1900125368	November	894.33	Other Operational Expenses
SATCHELL MORAN SOLICITORS	1900124750	November	16,750.00	Legal and Insurance Costs - Solicitors' fees to claimant
SCENESAFE	5100099050	November	2,026.50	Custody Costs
SERJEANTS INN	1900124987	November	529.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900124305	November	1,850.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900124486	November	9,743.20	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900124924	November	6,731.90	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900124952	November	2,054.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900125200	November	1,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900125207	November	6,213.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900125292	November	675.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900125356	November	1,775.00	Legal and Insurance Costs - Solicitor's fees
SIEMENS FINANCIAL SERVICES LIMITED	1900124542	November	793.76	Repairs & Maintenance - Premises
SIGMA SECURITY DEVICES LTD	5100098376	November	524.85	Specialist Operational Equipment
SILVER STREET CLINIC LIMITED	1900124788	November	2,465.00	Police Doctors & Medical Fees
SMITH GLASS LTD	1900125380	November	2,620.00	Legal and Insurance Costs - Insurance claim
SOCIAL LAND	5100097238	November	3,000.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100098142	November	15,083.09	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100098741	November	19,380.09	IT incl hardware & software licences
SOFTCAT LIMITED	5100098002	November	4,925.90	Equipment (capital)
SOFTCAT LIMITED	5100098087	November	1,427.55	Equipment (capital)
SOFTCAT LIMITED	5100098243	November	1,149.23	Equipment (capital)
SOFTCAT LIMITED	5100098710	November	9,889.95	Equipment (capital)
SOUTH ESSEX TPS	1900123638	November	7,475.22	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900124739	November	7,976.14	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900125205	November	28,233.00	Rent & Rates
SP SERVICES (UK) LTD	5100098886	November	773.32	Custody Costs
SP SERVICES (UK) LTD	5100099120	November	584.21	Specialist Operational Equipment
SPECIALIST VEHICLE RETAL	Proc Card	November	786.00	Vehicle Contract Hire & Operating Leases
SPORTSAFE UK LTD	5100098734	November	2,167.35	Repairs & Maintenance - Premises
SPS DOORGUARD LIMITED	1900124140	November	605.00	Local Operational Expenditure
ST GILES TRUST	1900124992	November	32,000.00	Other Operational Expenses
STANNERS EQUIPMENT LTD	1900124845	November	1,261.16	Vehicles including Repairs & Maintenance
STARMO AUTO ELECTRICS LTD	1900124953	November	1,160.00	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900124335	November	804.44	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900124399	November	1,351.84	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900124843	November	864.32	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900124573	November	2,185.88	Vehicles including Repairs & Maintenance
STOP HATE UK	1900124782	November	7,500.00	PFCC Grant Funding
SUMO SERVICES LTD	1900124858	November	4,265.00	Local Operational Expenditure
SYGMA SECURITY SYSTEMS LTD	1900124949	November	1,654.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900125173	November	10,398.00	Rent & Rates
THE COLOUR WORKS INTERNATIONAL LTD	5100098801	November	4,497.70	Training & Conference Expenses
THE OPEN UNIVERSITY	1900124267	November	2,000.00	Training & Conference Expenses
THURROCK COUNCIL	1900125171	November	12,952.00	Rent & Rates
TITAN AIRWAYS LTD	1900124550	November	2,487.50	Specialist Operational Equipment

Supplier	TransNo	Month	Amount	Payment Type
TITAN AIRWAYS LTD	1900124368	November	7,462.50	Specialist Operational Equipment
TLT SOLICITORS	1900124951	November	3,185.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900125155	November	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900124713	November	7,439.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900124714	November	31,857.50	Legal and Insurance Costs - Solicitor's fees
TMH OUTDOORS LTD	1900124994	November	6,960.00	Advertising & Public Relations costs
TRAVELPERK UK IRL LTD	1900123949	November	2,015.02	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900125011	November	9,716.32	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900124319	November	25,203.59	Accommodation
TRAVELPERK UK IRL LTD	1900124474	November	10,885.73	Accommodation
TRAVELPERK UK IRL LTD	1900124835	November	13,564.91	Refreshments
TREBLE 5 TREBLE 1 LTD	5100098578	November	13,887.25	PFCC Grant Funding
TWENTY NIVE FICE	DD	November	3,559.69	Advertising & Public Relations costs
UK ACCREDITATION SERVICE (UKAS)	1900123629	November	534.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900124989	November	4,199.50	SCD Accreditation Fees
UK LAW NATIONWIDE LTD	1900124639	November	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
UK LAW NATIONWIDE LTD	1900124963	November	3,584.55	Legal and Insurance Costs - Damages paid via solicitor
ULTIMATE BOATS (UK) LTD	1900125211	November	200,000.00	Vehicles including Repairs & Maintenance
UNIPAR SERVICES	5100098178	November	532.00	Specialist Operational Equipment
UNIPAR SERVICES	5100098423	November	503.00	Specialist Operational Equipment
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900125358	November	1,649.28	Vehicles including Repairs & Maintenance
UPS	DD	November	958.94	Other Operational Expenses
UTTLESFORD DISTRICT COUNCIL	1900125206	November	21,047.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100098920	November	4,778.59	Repairs & Maintenance - Premises
VEHICLE DEVELOPMENTS (BMW TECHNICAL)	1900124574	November	2,594.74	Vehicles including Repairs & Maintenance
VEHICLE DEVELOPMENTS (BMW TECHNICAL)	1900124692	November	7,784.22	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100098666	November	912.34	Utilities
VMO.VIMEO BUSINESS	Proc Card	November	574.80	Other Operational Expenses
VODAFONE LTD	5100098690	November	2,257.00	IT incl hardware & software licences
WALKER FIRE UK LTD	5100098695	November	1,106.55	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100098929	November	7,799.72	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100098930	November	4,728.24	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900125034	November	616.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900125035	November	1,831.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900125037	November	1,329.80	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900125041	November	2,694.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900125042	November	1,488.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900125043	November	528.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900125045	November	6,856.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900125046	November	2,897.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900125047	November	2,523.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900125048	November	1,246.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900124423	November	987.00	Legal and Insurance Costs - Solicitor's fees
WERNICK BUILDINGS LTD	5100098575	November	86,205.02	Assets under construction - property
ZEST RECYCLE LTD	5100098725	November	6,994.42	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100099115	November	22,888.14	Cleaning & Domestic Supplies
ZURICH MUNICIPAL INSURANCE CO	1900124684	November	21,071.25	Legal and Insurance Costs - Insurance costs