

Supplier	TransNo	Month	Amount	Payment Type
ACS TECHNOLOGY GROUP LTD	5100097717	October	35,178.70	Equipment (capital)
AGILISYS LTD	5100097891	October	1,775.00	IT incl hardware & software licences
AGILISYS LTD	5100097892	October	22,131.25	IT incl hardware & software licences
AGILISYS LTD	5100097973	October	19,989.00	IT incl hardware & software licences
AIRWAVE DIRECT DEBIT	5100096146	October	166,887.22	Communications & Computing
ALL MOTOR TRAINING LTD	5100098323	October	1,650.00	Training & Conference Expenses
ALLSTAR	DD	October	46,863.45	Car Allowances & Travel Expenses
ALLSTAR	DD	October	44,406.28	Car Allowances & Travel Expenses
ALLSTAR	DD	October	44,716.82	Car Allowances & Travel Expenses
ALLSTAR	DD	October	40,746.91	Car Allowances & Travel Expenses
ALTBERG LTD	5100098223	October	800.88	Forensic Costs
AMAZE IN TASTE LTD	1900123615	October	2,496.00	Official Hospitality & Presentation Costs
AMPLIVOX LTD	1900123900	October	693.00	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	1900123017	October	38,531.25	External Training PEQF DHEP
APPROPRIATE TRAINING & CONSULTANCY LTD	5100098103	October	975.00	Training & Conference Expenses
ARVON DRAIN CLEARING	5100098283	October	5,915.00	Repairs & Maintenance - Premises
ASB HELP	1900123912	October	3,876.71	Training & Conference Expenses
AUDATEX (UK) LTD	1900124057	October	546.39	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900123428	October	1,000.00	Local Operational Expenditure
AUTOMOBILE ASSOCIATION	1900123410	October	1,559.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900123411	October	3,039.80	Vehicle Recovery costs
AVC WISE LTD	5100097943	October	668.02	Collaboration Payments
AXON PUBLIC SAFETY UK LIMITED	5100098101	October	4,646.88	Equipment (capital)
BAILY GARNER LLP	5100097331	October	1,835.88	Other Premises Costs
BAILY GARNER LLP	5100097917	October	13,614.19	Other Premises Costs
BAILY GARNER LLP	5100097968	October	1,976.00	Other Premises Costs
BAILY GARNER LLP	5100098019	October	4,364.65	Other Premises Costs
BAILY GARNER LLP	5100098020	October	2,298.45	Other Premises Costs
BAILY GARNER LLP	5100098256	October	981.75	Other Premises Costs
BAILY GARNER LLP	5100098258	October	22,010.90	Other Premises Costs
BAILY GARNER LLP	5100098266	October	7,773.08	Other Premises Costs
BAILY GARNER LLP	5100098348	October	9,600.00	Other Premises Costs
BASILDON DISTRICT COUNCIL	1900124154	October	22,758.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100098072	October	3,353.78	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100098302	October	111,288.70	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100098303	October	162,045.30	Assets under construction - property
BHATT MURPHY SOLICITORS	1900124153	October	36,000.00	Legal and Insurance Costs - Damages paid via solicitor
BMW UK LTD	1900123914	October	52,758.00	Vehicles including Repairs & Maintenance
BOC LTD	5100097914	October	629.10	Specialist Operational Equipment
BRAINTREE DISTRICT COUNCIL	1900124068	October	3,063.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900124081	October	12,058.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900123917	October	620.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900124070	October	2,163.00	Rent & Rates
BSW MARQUEES LTD	1900123918	October	2,214.25	Official Hospitality & Presentation Costs
BT PLC	5100098172	October	114,159.84	IT incl hardware & software licences
BURNHAM YACHT HARBOUR MARINA LTD	1900124104	October	1,533.33	Vehicles including Repairs & Maintenance
CAMBRIAN TYRES LTD	1900123319	October	995.60	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900123555	October	5,319.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900123597	October	1,207.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900123598	October	1,160.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900123600	October	848.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900123920	October	2,220.00	Legal and Insurance Costs - Solicitor's fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900123695	October	2,245.60	Vehicles including Repairs & Maintenance
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900123641	October	15,656.44	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900123922	October	1,794.91	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900124071	October	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100098017	October	3,570.00	Forensic Costs
CCL - FORENSICS LIMITED	5100098018	October	1,330.00	Forensic Costs
CELLMARK	1900123633	October	4,090.00	Forensic Costs
CELLMARK	1900123858	October	600.00	Forensic Costs
CELLMARK	1900123957	October	4,070.00	Forensic Costs
CELLMARK	1900124289	October	1,910.00	Forensic Costs
CELLMARK	DD	October	72,992.40	Forensic Costs
CHARACTERS DBL LTD	5100098193	October	579.80	Training & Conference Expenses
CHELMER CLEANERS	5100098097	October	2,065.00	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900123592	October	1,409.16	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900123655	October	1,689.88	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900123656	October	2,467.37	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900123657	October	2,568.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900123710	October	550.01	Vehicles including Repairs & Maintenance

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CHELMSFORD AUTO SCREENS (CAS)	1900123712	October	550.01	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900123713	October	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900123932	October	550.13	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900124011	October	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900124031	October	550.01	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900124035	October	550.01	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900124036	October	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	5100097298	October	4,321.00	PFCC Grant Funding
CHELMSFORD CITY COUNCIL	1900123110	October	1,250.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900123424	October	3,485.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900124308	October	96,963.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900124082	October	8,839.44	Rent & Rates
CJS (UK MANAGEMENT) LTD	5100097945	October	960.00	Training & Conference Expenses
CJS (UK MANAGEMENT) LTD	5100098322	October	3,960.00	Training & Conference Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1900123312	October	13,671.67	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900123344	October	12,109.07	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900123348	October	27,489.44	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900123349	October	22,728.68	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900123350	October	24,635.06	Vehicles including Repairs & Maintenance
CLIMBING TREES ONLINE MARKETING LTD	1900123281	October	6,500.00	Other Operational Expenses
COLCHESTER BOROUGH COUNCIL	1900124084	October	17,543.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	1900123524	October	6,440.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900123449	October	2,760.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900123521	October	9,384.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900123522	October	31,280.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900123523	October	9,200.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900123525	October	9,200.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100097827	October	4,230.00	Training & Conference Expenses
COPSHOP UK LTD	1900123208	October	680.42	Clothing, Uniforms & Laundry
CORPORATE DOCUMENT SERVICES LTD	5100097836	October	957.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100098226	October	880.00	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100098273	October	11,847.49	IT incl hardware & software licences
CROWN PET FOODS LTD	5100097895	October	2,204.40	Police Dogs
D PERFECT & SONS LTD	1900124261	October	1,050.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900124262	October	1,050.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100097420	October	2,583.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900124105	October	1,587.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900124106	October	703.80	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100097950	October	915.79	IT incl hardware & software licences
DATA PRIVACY ADVISORY SERVICE	1900123508	October	1,800.00	Training & Conference Expenses
DAVID MICHAEL CONSULTANCY SERVICES LTD	1900124120	October	2,779.25	Legal and Insurance Costs - Misconduct hearing costs
DAVIES GROUP LTD	1900123960	October	11,402.09	Legal and Insurance Costs - Insurance claim
DEKA CHAMBERS LTD	1900123866	October	600.00	Legal and Insurance Costs - Solicitor's fees
DEPARTMENT FOR WORK AND PENSIONS	1900124150	October	766.00	Legal and Insurance Costs - Insurance claim
DONALD MOODY INVESTMENT	1900123513	October	23,750.00	Rent & Rates
DOWN HALL COUNTRY HOUSE	Proc Card	October	1,014.00	Accommodation
DPP LAW LTD	1900124139	October	7,500.00	Legal and Insurance Costs - Damages paid via solicitor
DPP LAW LTD	1900124277	October	2,750.00	Legal and Insurance Costs - Damages paid via solicitor
DSSL GROUP LIMITED	5100097942	October	16,507.20	Repairs & Maintenance - Premises
DURAWELD LIMITED	5100098359	October	2,731.60	Printing & stationery expenditure
DVLA	1900123363	October	1,650.00	Vehicles including Repairs & Maintenance
DVLA	1900123364	October	1,705.00	Vehicles including Repairs & Maintenance
EAELC LTD	1900123865	October	12,000.00	Legal and Insurance Costs - Damages paid via solicitor
EE LIMITED	5100097574	October	9,632.47	Telecommunications expenditure
EE LIMITED	5100097912	October	5,676.59	Telecommunications expenditure
EE SMART MESSAGING	5100097818	October	4,418.13	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900123613	October	621.81	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900123587	October	1,078.21	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900123586	October	1,239.56	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	5100098362	October	16,918.34	PFCC Grant Funding
EPPING FOREST DISTRICT COUNCIL	1900124079	October	10,939.00	Rent & Rates
ESSEX COUNTY COUNCIL PENSION FUND	1900123825	October	22,889.55	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900123826	October	20,862.62	Collaboration Payments
ESSEX PFCC FRA	1900124051	October	912.71	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900124052	October	632.85	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900124054	October	1,889.14	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900123452	October	5,856.71	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900123942	October	69,801.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900123943	October	4,475.88	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900123989	October	7,385.78	Forensic Costs

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EXPONENTIAL-E LTD	1900124008	October	561.76	IT incl hardware & software licences
F VINDIS & SONS LTD T/A MK SEAT	1900124166	October	26,332.50	Vehicles including Repairs & Maintenance
FACEBOOK	Proc Card	October	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	October	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	October	700.00	Staff & Officer Recruitment Costs
FIRSTCAR LTD	1900123614	October	9,750.00	Printing & stationery expenditure
FLEETSHIELD SERVICES	1900123817	October	950.00	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100098216	October	843.75	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098041	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098054	October	1,125.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098217	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098230	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098231	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098232	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098233	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098234	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098235	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098237	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098238	October	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100098239	October	2,968.70	Forensic Costs
GARDHAMS LIMITED	5100097966	October	6,454.37	Repairs & Maintenance - Premises
GLORCROFT LTD	1900123910	October	747.60	Repairs & Maintenance - Premises
GLORCROFT LTD	5100098361	October	6,305.60	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900123588	October	8,169.44	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900123589	October	3,512.28	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900123911	October	3,749.11	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900124062	October	500.00	Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900123794	October	780.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900123830	October	6,182.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100098382	October	820.00	Police Doctors & Medical Fees
HALFORDS PLC	1900123640	October	8,933.33	Cycle to work scheme
HALFORDS PLC	1900124113	October	3,320.83	Cycle to work scheme
HALFORDS PLC	1900124265	October	5,301.67	Cycle to work scheme
HARLOW COUNCIL	1900123425	October	920.70	Refreshments
HARLOW COUNCIL	1900124083	October	15,338.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900124282	October	13,420.35	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900124284	October	9,274.77	Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900124055	October	2,991.90	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	1900123014	October	1,048.42	Utilities
HAVAS PEOPLE LTD	5100097861	October	1,053.20	Staff & Officer Recruitment Costs
HNK SOLICITORS	1900124168	October	6,000.00	Legal and Insurance Costs - Damages paid via solicitor
HOME OFFICE - ACCOUNTS RECEIVABLE	5100097611	October	25,831.66	IT incl hardware & software licences
HORSE HELP LTD	5100098204	October	1,590.00	Stranded & stray related costs
INCHCAPE CHELMSFORD BMW	1900122867	October	540.01	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900122869	October	622.86	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900122896	October	571.02	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900122931	October	697.30	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900123474	October	927.21	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900123479	October	1,896.70	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900123558	October	2,118.64	Vehicles including Repairs & Maintenance
INDEED UK OPERATIONS LTD	1900123422	October	4,150.75	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LTD	1900123423	October	3,495.60	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LTD	1900124263	October	3,849.25	Staff & Officer Recruitment Costs
INDIVIDUAL	1900123620	October	889.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900124101	October	533.09	Other Operational Expenses
INDIVIDUAL	1900123688	October	1,807.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900124065	October	2,430.12	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900124121	October	4,677.79	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900124122	October	1,532.56	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900124243	October	861.86	Other Operational Expenses
INDIVIDUAL	1900123872	October	515.14	Other Operational Expenses
INDIVIDUAL	1900123869	October	511.68	Other Operational Expenses
INDIVIDUAL	1900124244	October	769.08	Other Operational Expenses
INDIVIDUAL	1900123581	October	2,206.70	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900124280	October	1,090.20	Legal and Insurance Costs - Misconduct hearing costs
INNOVATE HEALTHCARE	1900124224	October	975.00	Police Doctors & Medical Fees
ISS FACILITY SERVICES LTD	5100097990	October	23,499.24	Cleaning & Domestic Supplies
J.D ROBERTSON & CO LTD	5100097800	October	714.00	Vehicle Contract Hire & Operating Leases
JW STEELE & SONS LTD	1900123617	October	660.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900123619	October	950.30	Repairs & Maintenance - Premises

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JW STEELE & SONS LTD	1900123832	October	1,139.99	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900123843	October	640.78	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900123907	October	1,256.73	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900123908	October	1,211.04	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900124003	October	1,257.37	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900124103	October	590.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100097710	October	35,167.00	Assets under construction - property
JW STEELE & SONS LTD	5100097711	October	22,250.60	Assets under construction - property
KAPLAN	DD	October	3,852.89	Training & Conference Expenses
KENNEDYS	1900124281	October	1,048.80	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900123701	October	65,640.70	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900124064	October	4,346.08	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900123901	October	696,044.93	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100097787	October	125,891.60	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100098389	October	88,282.59	Photocopier contracts, maintnce & chargs
KENT POLICE AND CRIME COMMISSIONER	1900123663	October	69,072.57	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900123635	October	18,260.40	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900123944	October	4,881.57	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900124291	October	9,893.80	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	1900123412	October	1,191.50	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123414	October	1,522.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123415	October	630.14	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123699	October	3,135.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123700	October	2,547.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123707	October	1,445.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123859	October	2,353.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123860	October	628.48	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123861	October	1,202.00	Forensic Costs
LANDMARC SUPPORT SERVICES LTD	5100097448	October	1,514.70	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100097453	October	555.39	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100098077	October	911.55	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100098208	October	6,867.99	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900124001	October	565.49	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900124002	October	4,649.14	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100097795	October	2,873.71	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100098127	October	10,182.17	Assets under construction - property
LASER ENERGY BUYING GROUP	1900124157	October	61,983.53	Utilities
LASER ENERGY BUYING GROUP	1900124102	October	956.47	Utilities
LASER ENERGY BUYING GROUP	1900124158	October	203,379.29	Utilities
LASERMET LTD	5100098285	October	3,194.03	Specialist Operational Equipment
LEX AUTOLEASE LTD	1900123459	October	8,966.08	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900124132	October	1,097.53	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900124133	October	1,588.27	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100098000	October	945.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100098369	October	720.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100098370	October	1,170.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100098371	October	720.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100097821	October	4,547.90	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100097822	October	4,547.90	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100097823	October	4,529.21	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100097824	October	4,535.44	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100097825	October	4,529.21	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100097826	October	4,522.98	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	1900123510	October	6,982.50	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900123489	October	1,404.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900123490	October	722.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900123494	October	868.66	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900123747	October	975.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900123749	October	829.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900123753	October	585.65	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900123754	October	1,404.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900123803	October	1,404.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900124173	October	685.52	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900123834	October	588.30	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900124072	October	1,032.00	Rent & Rates
MANUTAN UK	Proc Card	October	918.00	Other Operational Expenses
MARSH LTD	5100098131	October	670,532.80	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900123048	October	922.85	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900123983	October	19,349.97	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900123984	October	21,840.00	Legal and Insurance Costs - Insurance costs

Supplier	TransNo	Month	Amount	Payment Type
MARSH LTD	1900123985	October	45,696.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900123986	October	8,908.51	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900123987	October	12,369.92	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900123988	October	17,233.61	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900123998	October	3,175.20	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900124076	October	121,923.87	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900124138	October	508,984.00	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100097648	October	32,232.15	Consultants and Contractors costs
MICHELIN TYRE PLC	5100097810	October	3,473.33	Training & Conference Expenses
MOBILITY VEHICLE HIRE LTD	1900124301	October	546.00	Vehicle Contract Hire & Operating Leases
MOUNTAIN HEALTHCARE LTD	5100098265	October	88,782.14	Police Doctors & Medical Fees
NATIONAL MONITORING	5100098089	October	3,696.00	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900122473	October	6,501.15	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900123016	October	50,861.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900123025	October	1,077,793.21	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900124203	October	14,393.57	Other Supplies & Services
NTA MONITOR LIMITED	5100097257	October	6,300.00	IT incl hardware & software licences
NW SECURITY GROUP LTD	5100097338	October	2,316.00	Vehicles including Repairs & Maintenance
NWG BUSINESS LTD	1900123952	October	10,608.64	Utilities
OCS	5100098268	October	22,980.00	Cleaning & Domestic Supplies
OCS	5100098269	October	90,071.28	Cleaning & Domestic Supplies
OCS	5100098180	October	1,236.16	Cleaning & Domestic Supplies
OCS	5100098179	October	4,493.26	Clothing, Uniforms & Laundry
OECONNECTION	DD	October	28,368.25	Vehicles including Repairs & Maintenance
OECONNECTION	DD	October	12,531.34	Vehicles including Repairs & Maintenance
ONEFILE LTD	1900123926	October	2,624.00	Training & Conference Expenses
OPEN ACCESS EXPEDITIONS LIMITED	1900123925	October	1,820.00	Training & Conference Expenses
OPENVIEW SECURITY SOLUTIONS LTD	5100097954	October	5,186.09	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100098210	October	19,116.11	Assets under construction - property
PENTAGON- VAUXHALL MOTORS LTD	1900124250	October	96,387.20	Vehicles including Repairs & Maintenance
PETER JONES (ILG) LTD	5100097545	October	592.49	IT incl hardware & software licences
PHASE 2 PLANNING & DEVELOPMENT LTD	1900123882	October	525.00	Other Premises Costs
PHOENIX SOFTWARE	5100097702	October	4,474.43	IT incl hardware & software licences
PINNACLE PSG LTD	1900123890	October	561.12	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900123460	October	8,588.38	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900124218	October	8,623.31	Postage, carriage, courier costs
PITNEY BOWES LTD	1900123387	October	969.80	Postage, carriage, courier costs
PITNEY BOWES LTD	1900123867	October	649.85	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900123947	October	1,148.13	Postage, carriage, courier costs
POLCOMM TRAINING & DEVELOPMENT LTD	5100098338	October	1,475.00	Training & Conference Expenses
POLCOMM TRAINING & DEVELOPMENT LTD	5100098345	October	2,300.00	Training & Conference Expenses
POLICE FEDERATION	1900123961	October	5,664.31	Other Operational Expenses
PRESSFAB EVO LTD	1900123948	October	702.55	Vehicles including Repairs & Maintenance
PRINCIPAL FORENSIC TOXICOLOGY	1900124100	October	500.00	Forensic Costs
PRIORY ESTATES ESSEX LTD	1900123903	October	1,020.00	Legal and Insurance Costs - Insurance claim
PROBRAND LTD	5100098220	October	6,816.00	Equipment (capital)
PROBRAND LTD	5100098299	October	11,325.50	Equipment (capital)
PROTRAININGS EUROPE LTD	1900124165	October	843.90	Specialist Operational Equipment
PRUSA RESEARCH	DD	October	963.24	Equipment (capital)
PVL UK LTD	1900123607	October	2,718.72	Vehicles including Repairs & Maintenance
PVL UK LTD	1900123906	October	531.00	Vehicles including Repairs & Maintenance
QA LTD	5100097637	October	1,254.00	Training & Conference Expenses
QA LTD	5100097663	October	1,254.00	Training & Conference Expenses
QUEST MOTOR GROUP LIMITED	1900124269	October	29,495.00	Vehicles including Repairs & Maintenance
R B EMERSON LTD	1900123956	October	4,583.84	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	October	1,830.80	Car Allowances & Travel Expenses
RALLI LTD	1900123827	October	5,000.00	Legal and Insurance Costs - Damages paid via solicitor
RANDSTAD SOLUTIONS LIMITED	1900123470	October	1,348.67	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123418	October	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123468	October	1,578.34	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124091	October	713.61	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124094	October	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124096	October	725.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123467	October	2,179.72	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123469	October	2,306.58	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124090	October	581.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124092	October	1,181.73	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900124098	October	1,229.88	Temporary or Agency Staff
REACH PLC	1900123420	October	600.00	Staff & Officer Recruitment Costs
REACH PLC	1900123421	October	2,300.00	Staff & Officer Recruitment Costs

Supplier	TransNo	Month	Amount	Payment Type
RGE SERVICES LTD	5100098264	October	8,533.46	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900124078	October	8,243.00	Rent & Rates
RSG ENGINEERING LTD	1900123132	October	838.43	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900123604	October	963.80	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900123905	October	2,215.97	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900124014	October	552.97	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900124143	October	687.42	Local Operational Expenditure
SAP (UK) LTD	1900123395	October	952.69	IT incl hardware & software licences
SCREWFIX DIRECT LTD	5100097679	October	586.00	Specialist Operational Equipment
SECOM PLC	1900123376	October	1,385.84	Repairs & Maintenance - Premises
SEPURA LIMITED	5100098118	October	187,500.00	Equipment (capital)
SERJEANTS INN	1900123902	October	14,626.20	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900124116	October	1,810.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900123402	October	1,162.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900123403	October	1,275.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900124115	October	750.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900124290	October	750.00	Legal and Insurance Costs - Solicitor's fees
SFL MOBILE RADIO HOLDINGS LTD	5100098309	October	2,641.00	Vehicles including Repairs & Maintenance
SILVER STREET CLINIC LIMITED	1900124211	October	2,167.50	Police Doctors & Medical Fees
SMILE PUBLISHING LIMITED	1900123419	October	1,050.00	Staff & Officer Recruitment Costs
SOFTCAT LIMITED	5100097374	October	15,265.48	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100097812	October	19,027.63	IT incl hardware & software licences
SOFTCAT LIMITED	5100097999	October	223,300.74	IT incl hardware & software licences
SOLICITORS REGULATION AUTHORITY	1900124119	October	2,359.00	Legal and Insurance Costs - Annual professional fees
SOUTHEND BOROUGH COUNCIL	1900124155	October	28,233.00	Rent & Rates
SPECIAL EFX VT	Proc Card	October	738.00	Police Dogs
SPECSAVERS OPT SUPERSTORES LTD	1900124257	October	792.60	Staff Welfare
SPECSAVERS OPT SUPERSTORES LTD	1900124258	October	1,056.80	Staff Welfare
SPECSAVERS OPT SUPERSTORES LTD	1900124259	October	1,106.55	Staff Welfare
SPORTSAFE UK LTD	5100098270	October	578.57	Repairs & Maintenance - Premises
STAPLETONS TYRE SERVICES LTD	1900122996	October	674.10	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900123723	October	674.10	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900123725	October	797.30	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900123813	October	566.35	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900124172	October	616.39	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	1900123627	October	539.92	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900124207	October	1,273.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900123650	October	2,073.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900124077	October	10,822.00	Rent & Rates
THE CHANGE PORTFOLIO	5100097980	October	92,353.75	PFCC Grant Funding
THE COLLEGE OF POLICING	5100097803	October	4,232.00	Training & Conference Expenses
THE GLASGOW EXPERT WITNESS SERVICE	1900123618	October	897.92	Forensic Costs
THE HOTLINE GROUP LTD	5100098366	October	1,622.33	Other Operational Expenses
THE HOTLINE GROUP LTD	5100098314	October	1,576.00	Other Operational Expenses
THE LEXDEN CATERING LTD	1900123514	October	1,062.00	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	5100097358	October	319,599.00	Assets under construction - property
THEEVENTSCOMPANY.CO.UK	Proc Card	October	1,476.00	Consultants and Contractors costs
THINK DIFFERENT EVENTS LTD	5100098313	October	1,500.00	Training & Conference Expenses
THURROCK COUNCIL	1900124080	October	12,952.00	Rent & Rates
TLT SOLICITORS	1900123515	October	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900124266	October	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900124129	October	1,050.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900123582	October	2,522.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900123583	October	840.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900123697	October	2,752.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100097885	October	28,090.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100097886	October	28,322.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900123616	October	29,502.48	Legal and Insurance Costs - Solicitor's fees
TMH OUTDOORS LTD	1900123451	October	1,100.00	Staff & Officer Recruitment Costs
TOYOTA (GB) PLC	1900123271	October	232,619.97	Vehicles including Repairs & Maintenance
TRAVELPERK UK IRL LTD	1900122986	October	2,771.02	Refreshments
TRAVELPERK UK IRL LTD	1900124169	October	20,398.16	Refreshments
TRAVELPERK UK IRL LTD	1900123950	October	12,720.90	Accommodation
TRAVELPERK UK IRL LTD	1900123953	October	18,615.41	Accommodation
UK LAW NATIONWIDE LTD	1900124087	October	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
UK LAW NATIONWIDE LTD	1900124088	October	4,541.99	Legal and Insurance Costs - Solicitor's fees to claimant
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900123853	October	1,593.00	Vehicles including Repairs & Maintenance
UTTLESFORD DISTRICT COUNCIL	1900124156	October	21,047.00	Rent & Rates
UTTLESFORD DISTRICT COUNCIL	1900123708	October	7,000.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100098214	October	4,700.51	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
VEOLIA WATER PROJECTS LTD	5100097978	October	1,556.59	Utilities
VODAFONE LTD	5100097566	October	2,257.00	IT incl hardware & software licences
VODAFONE LTD	5100097609	October	2,272.00	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900123992	October	93,777.02	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900123639	October	34,677.50	Vehicles including Repairs & Maintenance
WESBROOM ENGINEERING LTD	1900124270	October	2,420.00	Other Operational Expenses
WICKES BUILDING	Proc Card	October	1,122.20	Training & Conference Expenses
WORLD EXCELLENCE AWARDS LTD	1900124191	October	1,000.00	Other Operational Expenses
ZEST RECYCLE LTD	5100098354	October	7,815.26	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100098356	October	4,816.92	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100098357	October	5,160.47	Cleaning & Domestic Supplies