

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900135790	November	515.00	Legal and Insurance Costs - Solicitor's fees
SSAH	1900135951	November	1,440.00	Legal and Insurance Costs - Solicitor's fees
SSAH	1900136597	November	1,440.00	Legal and Insurance Costs - Solicitor's fees
ACS TECHNOLOGY GROUP LTD	5100107232	November	20,750.00	Equipment (capital)
ALL MOTOR TRAINING LTD	5100107129	November	1,950.00	Training & Conference Expenses
ALLSTAR	DD	November	3,074.46	Car Allowances & Travel Expenses
ALLSTAR	DD	November	39,918.01	Car Allowances & Travel Expenses
ALLSTAR	DD	November	40,013.34	Car Allowances & Travel Expenses
ALLSTAR	DD	November	41,900.94	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900135478	November	46,808.34	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900136351	November	10,645.58	Utilities
ARLINGCLOSE LTD	1900136650	November	16,250.55	Other Supplies & Services
ARVON DRAIN CLEARING	5100107258	November	1,719.00	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900136460	November	638.17	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900136249	November	798.65	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900136321	November	1,368.00	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900136674	November	1,706.40	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900136483	November	1,583.45	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900136240	November	1,950.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900136241	November	4,409.60	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900136246	November	5,991.60	Vehicle Recovery costs
AVC WISE LTD	1900136402	November	1,486.37	Collaboration Payments
AVELEY FOOTBALL CLUB	1900136926	November	690.00	Refreshments
AVR GROUP LTD	5100107019	November	1,309.00	Telecommunications expenditure
BAILY GARNER LLP	5100107046	November	826.24	Other Premises Costs
BAILY GARNER LLP	5100107050	November	946.48	Other Premises Costs
BAILY GARNER LLP	5100106791	November	958.26	Other Premises Costs
BAILY GARNER LLP	5100106787	November	1,239.36	Other Premises Costs
BAILY GARNER LLP	5100106792	November	1,404.08	Other Premises Costs
BAILY GARNER LLP	5100106793	November	1,419.72	Other Premises Costs
BAILY GARNER LLP	5100107110	November	1,839.18	Other Premises Costs
BAILY GARNER LLP	5100107048	November	1,882.20	Other Premises Costs
BAILY GARNER LLP	5100107047	November	2,119.92	Other Premises Costs
BAILY GARNER LLP	5100106927	November	2,475.00	Assets under construction - property
BAILY GARNER LLP	5100107049	November	2,495.35	Other Premises Costs
BAILY GARNER LLP	5100106790	November	2,758.78	Other Premises Costs
BAILY GARNER LLP	5100107235	November	3,430.00	Assets under construction - property
BAILY GARNER LLP	5100107280	November	3,430.00	Assets under construction - property
BAILY GARNER LLP	5100107281	November	3,430.00	Assets under construction - property
BAILY GARNER LLP	5100106597	November	5,412.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900136856	November	24,270.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100107197	November	13,238.82	Assets under construction - property
BEECHWOOD EQUESTRIAN CENTRE	5100107292	November	500.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100106900	November	1,433.08	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100106833	November	2,721.66	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100107378	November	4,706.63	Custody Costs
BIGDUG LIMITED	1900136389	November	1,109.73	Specialist Operational Equipment
BLIBY PLASTICS LTD	1900136026	November	955.72	Vehicles including Repairs & Maintenance
BOC LTD	5100107036	November	549.65	Specialist Operational Equipment
BOC LTD	5100107024	November	553.70	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100106968	November	2,318.70	Investigative Expenses
BORRAS CONSTRUCTION LTD	5100107453	November	149,145.35	Assets under construction - property
BRAINTREE DISTRICT COUNCIL	5100107006	November	955.11	PFCC Grant Funding
BRAINTREE DISTRICT COUNCIL	1900136858	November	16,132.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900137015	November	5,350.00	Advertising & Public Relations costs
BRAXTED PARK 1994 SETTLEMENT	1900136535	November	5,500.00	Official Hospitality & Presentation Costs
BRENTWOOD BOROUGH COUNCIL	1900136846	November	2,208.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100107422	November	30,083.68	Rent & Rates
BRIGHTGREY RETAIL LTD	1900136015	November	531.25	Vehicles including Repairs & Maintenance
BUDDI LIMITED	5100107072	November	3,600.00	Specialist Operational Equipment
CAMALARMS LTD	5100107415	November	2,137.60	Repairs & Maintenance - Premises
CAPSTICKS SOLICITORS LLP	1900137071	November	580.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900136584	November	624.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900137073	November	754.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900137072	November	841.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900136587	November	1,044.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900137074	November	1,276.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900136588	November	1,792.50	Legal and Insurance Costs - Solicitor's fees

CAPSTICKS SOLICITORS LLP	5100107070	November	5,144.00	Legal and Insurance Costs - Solicitor's fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900136844	November	14,901.49	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900136724	November	2,376.06	Utilities
CASTLE WATER LTD	1900136887	November	2,520.03	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900136847	November	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100107508	November	539.00	Forensic Costs
CCL - FORENSICS LIMITED	5100107509	November	539.00	Forensic Costs
CCL - FORENSICS LIMITED	5100107510	November	770.00	Forensic Costs
CCL - FORENSICS LIMITED	5100107504	November	924.00	Forensic Costs
CCL - FORENSICS LIMITED	5100107505	November	924.00	Forensic Costs
CCL - FORENSICS LIMITED	5100107506	November	924.00	Forensic Costs
CCL - FORENSICS LIMITED	5100107507	November	924.00	Forensic Costs
CELLMARK	1900136537	November	540.00	Forensic Costs
CELLMARK	1900136538	November	1,405.55	Forensic Costs
CELLMARK	1900137064	November	2,508.00	Forensic Costs
CELLMARK	1900136549	November	3,176.90	Forensic Costs
CELLMARK	1900136725	November	5,340.10	Forensic Costs
CELLMARK	1900137082	November	6,176.02	Forensic Costs
CELLMARK	1900137083	November	6,798.10	Forensic Costs
CELLMARK	1900137081	November	62,852.70	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100106480	November	30,665.00	Assets under construction - property
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100107112	November	693.89	Utilities
CHELMER CLEANERS	5100107234	November	636.85	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900136441	November	1,437.57	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136559	November	602.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136795	November	602.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136838	November	602.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136840	November	602.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136315	November	643.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136314	November	676.72	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136484	November	707.65	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900135753	November	877.60	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900136864	November	9,119.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900136869	November	103,997.00	Rent & Rates
CJS (UK MANAGEMENT) LTD	1900136526	November	1,000.00	Training & Conference Expenses
CLOUSON LTD	1900136252	November	597.00	Vehicles including Repairs & Maintenance
CLYDE & CO LLP	1900136496	November	560.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP	1900136495	November	704.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900136866	November	15,084.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900135822	November	3,909.00	Official Hospitality & Presentation Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100107012	November	4,787.26	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100106528	November	3,402.00	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100107088	November	1,847.56	Printing & stationery expenditure
COUNTRYWIDE ESTATE AGENTS	1900136800	November	5,157.00	Other Premises Costs
CROWN PET FOODS LTD	5100107291	November	735.60	Police Dogs
D TEC INTERNATIONAL LTD	5100106613	November	4,190.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100107092	November	4,200.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900136710	November	717.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136717	November	717.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136497	November	1,269.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136720	November	1,342.00	Legal and Insurance Costs - Insurance costs
DAC BEACHCROFT CLAIMS LTD	1900136709	November	1,518.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136719	November	1,959.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136718	November	3,022.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136708	November	3,726.00	Legal and Insurance Costs - Solicitor's fees
DATATAG ID LTD	1900136487	November	2,692.00	Training & Conference Expenses
DAVIDSONS FORENSIC ACCOUNTS LTD	1900136740	November	8,340.00	Forensic Costs
DAVIES GROUP LTD	1900136541	November	37,952.32	Legal and Insurance Costs - Insurance claim
DEPT FOR WORKS AND PENSIONS	DD	November	743.00	Legal and Insurance Costs - Insurance claim
DEPT FOR WORKS AND PENSIONS	DD	November	744.00	Legal and Insurance Costs - Insurance claim
DEPT FOR WORKS AND PENSIONS	1900136598	November	744.00	Legal and Insurance Costs - Insurance claim
DSSL GROUP LIMITED	5100107139	November	16,211.44	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100107518	November	18,393.75	Repairs & Maintenance - Premises
DWF LAW LLP	1900136406	November	702.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900136791	November	1,976.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900136409	November	2,604.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900136407	November	3,532.00	Legal and Insurance Costs - Solicitor's fees
EE LIMITED	5100107099	November	11,906.26	Telecommunications expenditure
EE SMART MESSAGING	5100107093	November	7,035.43	Telecommunications expenditure

EMERGENCY VEHICLE PRODUCTS LTD	1900136927	November	7,955.00	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900136819	November	1,239.56	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900136820	November	1,239.56	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900136893	November	1,239.56	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900136818	November	1,890.08	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900136860	November	11,606.00	Rent & Rates
EPPING FOREST DISTRICT COUNCIL	1900136274	November	19,268.48	PFCC Grant Funding
ESSEX BOYS AND GIRLS CLUB	1900136466	November	1,680.00	Official Hospitality & Presentation Costs
ESSEX BOYS AND GIRLS CLUB	5100107288	November	5,270.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900136210	November	8,460.18	Collaboration Payments
ESSEX COUNTY COUNCIL	5100106921	November	40,000.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	5100106920	November	49,000.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	5100107113	November	94,300.00	Other Operational Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900136414	November	511.76	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900136455	November	22,565.36	Collaboration Payments
ESSEX PFCC FRA	1900137040	November	688.86	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900137038	November	977.04	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900136793	November	1,170.98	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900136715	November	700.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900136784	November	11,026.37	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900136676	November	42,383.57	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900136675	November	76,230.00	Forensic Costs
FERNO (UK) LTD	1900136385	November	3,400.01	Specialist Operational Equipment
FORD MOTOR CO LTD	1900136257	November	70,565.92	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100107267	November	2,500.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107266	November	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107375	November	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107190	November	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107265	November	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107374	November	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100107376	November	3,295.00	Forensic Costs
FORTE LUBRICANTS LTD	1900136905	November	673.06	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900136749	November	622.06	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100107260	November	8,699.75	Repairs & Maintenance - Premises
GC & ASSOCIATES LTD	5100107210	November	2,029.50	Clothing, Uniforms & Laundry
GENERATED POWER SERVICES LTD	1900136721	November	1,544.62	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900136370	November	1,994.62	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900136369	November	4,575.02	Repairs & Maintenance - Premises
GEOSPHERE ENVIRONMENTAL LTD	5100106500	November	3,987.50	Other Premises Costs
GH GLOBAL LTD	1900136884	November	2,000.00	Forensic Costs
GOODYEAR DUNLOP TYRES LTD	1900136300	November	4,234.29	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900136316	November	9,137.13	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900136317	November	15,632.04	Vehicles including Repairs & Maintenance
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	1900136802	November	2,921.36	Forensic Costs
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900136542	November	535.70	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900136546	November	571.43	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900136543	November	748.17	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900136547	November	985.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900136752	November	995.00	Assets under construction - property
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900136544	November	1,047.95	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900136753	November	1,500.00	Assets under construction - property
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900136545	November	2,265.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900136571	November	27,423.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	1900136640	November	567.00	Office Equipment, Furniture & Materials
GROUP 1 RETAIL LTD	1900136112	November	592.09	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900136052	November	711.26	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900136442	November	1,842.50	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900136050	November	3,015.87	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900136673	November	3,938.33	Vehicles including Repairs & Maintenance
GUY'S AND ST THOMAS NHS TRUST	1900136751	November	2,600.00	Forensic Costs
GUY'S AND ST THOMAS NHS TRUST	1900136855	November	2,600.00	Forensic Costs
HARLOW COUNCIL	1900136865	November	12,300.00	Rent & Rates
HORSE HELP LTD	5100106797	November	1,993.00	Stranded & stray related costs
INDEED UK OPERATIONS LIMITED	5100107200	November	2,200.60	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100107206	November	6,725.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900136755	November	3,388.00	Forensic Costs
INDIVIDUAL	1900136263	November	515.67	Other Operational Expenses
INDIVIDUAL	1900136565	November	520.00	Other Operational Expenses
INDIVIDUAL	1900136273	November	558.83	Other Operational Expenses

INDIVIDUAL	1900136267	November	616.17	Other Operational Expenses
INDIVIDUAL	1900136592	November	698.57	Other Operational Expenses
INDIVIDUAL	1900136268	November	733.09	Other Operational Expenses
INDIVIDUAL	1900136617	November	745.20	Other Operational Expenses
INDIVIDUAL	1900136265	November	820.91	Other Operational Expenses
INDIVIDUAL	1900136307	November	2,168.40	Interpreters & Translators
INDIVIDUAL	1900136874	November	2,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900136599	November	5,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900136886	November	1,240.00	Forensic Costs
INDIVIDUAL	1900136692	November	1,980.00	Forensic Costs
JAMES LAWSON PLANNING LTD	1900136465	November	550.00	Other Premises Costs
JOHNSON HEALTH TECH UK LTD	5100106474	November	3,169.82	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136311	November	509.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136849	November	744.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136836	November	877.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136835	November	921.69	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136850	November	970.79	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136579	November	995.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136834	November	1,098.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136832	November	1,485.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136580	November	1,582.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136594	November	1,811.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136310	November	1,925.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136555	November	2,248.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136589	November	2,499.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136696	November	2,705.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136488	November	2,895.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136831	November	3,045.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136319	November	4,095.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136610	November	5,768.14	Repairs & Maintenance - Premises
KEMSLEY LLP	5100107229	November	1,000.00	Other Premises Costs
KENNEDYS LAW LLP	1900135971	November	1,269.60	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900136313	November	690.99	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100107071	November	1,420.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100107243	November	145,699.40	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100107242	November	464,432.93	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	1900136706	November	690.68	Forensic Costs
KEY FORENSIC SERVICES LTD	1900137075	November	1,155.84	Forensic Costs
KEY FORENSIC SERVICES LTD	1900137076	November	1,215.78	Forensic Costs
KEY FORENSIC SERVICES LTD	1900136707	November	3,125.61	Forensic Costs
KEY FORENSIC SERVICES LTD	1900136877	November	3,206.09	Forensic Costs
KEY FORENSIC SERVICES LTD	1900136705	November	3,587.11	Forensic Costs
KEY FORENSIC SERVICES LTD	1900137077	November	3,731.76	Forensic Costs
KEY FORENSIC SERVICES LTD	1900136888	November	5,296.30	Forensic Costs
KEY FORENSIC SERVICES LTD	1900136744	November	6,629.35	Forensic Costs
KEY FORENSIC SERVICES LTD	1900136758	November	9,668.44	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900136648	November	7,072.12	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900136649	November	29,142.35	Vehicle Contract Hire & Operating Leases
LABELINE.COM	Proc Card	November	670.20	Specialist Operational Equipment
LANDMARCSUPPORT SERVICES LTD	5100106979	November	886.72	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900136736	November	1,342.56	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100107352	November	5,829.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900136735	November	21,804.05	Interpreters & Translators
LEIGH DAY CLIENT ACCOUNT	1900136360	November	48,000.00	Legal and Insurance Costs - Solicitor's fees
LEX AUTOLEASE LTD	1900136236	November	662.37	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900136234	November	814.68	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900136190	November	19,097.31	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100106799	November	675.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100106776	November	9,430.84	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100107089	November	4,498.06	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136631	November	627.21	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136602	November	1,490.63	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136427	November	1,808.49	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136031	November	1,815.89	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136038	November	2,386.24	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136430	November	3,051.57	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136118	November	3,058.11	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900136429	November	4,457.60	Vehicles including Repairs & Maintenance
LPJ PATHOLOGY LTD	1900136659	November	1,500.00	Forensic Costs

MALDON DISTRICT COUNCIL	1900136848	November	1,040.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100107224	November	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100107225	November	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100107410	November	2,095.50	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100107128	November	6,265.41	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100106644	November	41,954.74	PFCC Grant Funding
MCKEN CONSULTANCY LTD	1900136361	November	750.00	Legal and Insurance Costs - Solicitor's fees
MIDLAND PATHOLOGY SERVICES LTD	1900136742	November	1,219.49	Police Doctors & Medical Fees
MORELLI GROUP LTD	1900136694	November	1,113.00	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900136320	November	3,372.00	Vehicles including Repairs & Maintenance
MOTOR INSURANCE BUREAU	1900136875	November	1,370.57	Legal and Insurance Costs - Insurance claim
MOUNTAIN HEALTHCARE LTD	5100107015	November	27,589.01	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100107059	November	59,495.87	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900136553	November	1,153.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100106653	November	19,249.46	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100107066	November	19,697.98	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100106654	November	20,039.39	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100107067	November	24,464.74	Repairs & Maintenance - Premises
NATIONAL WINDSCREENS	1900136552	November	9,666.00	Vehicles including Repairs & Maintenance
NBB OUTDOORS	Proc Card	November	540.00	Repairs & Maintenance - Premises
NEIL HUGGELL LTD	1900136600	November	7,000.00	Legal and Insurance Costs - Damages paid via solicitor
NEWTON NEWTON FLAGS LTD	5100107299	November	602.50	Marine Unit Expenses
NORFOLK CONSTABULARY	5100106881	November	1,000.00	Training & Conference Expenses
NORFOLK CONSTABULARY	5100106556	November	2,000.00	Training & Conference Expenses
PAPWORTH DEVELOPMENTS LTD	5100107438	November	1,200.00	Training & Conference Expenses
PCC FOR SUSSEX	5100107136	November	2,325.30	Specialist Operational Equipment
PHOENIX SOFTWARE	5100106890	November	5,730.70	IT incl hardware & software licences
PINNACLE PSG LTD	5100107302	November	5,220.13	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900136647	November	1,329.65	Postage, carriage, courier costs
PITNEY BOWES LTD	1900136652	November	41,291.12	Printing & stationery expenditure
POLICE CRIME PREVENTION INITIATIVES	5100106724	November	1,650.00	Fees & Charges - General
POLICE FEDERATION	1900136387	November	5,056.57	Other Employee Expenses
POLICE FEDERATION	1900136805	November	5,711.80	Legal and Insurance Costs - Solicitor's fees to claimant
PORT FLAIR LTD	5100107396	November	517.58	Marine Unit Expenses
PORTAL PLAN QUEST LTD	1900136403	November	1,226.00	Assets under construction - property
POST OFFICE COUNTERS	Proc Card	November	810.00	Postage, carriage, courier costs
POST OFFICE COUNTERS	Proc Card	November	810.00	Postage, carriage, courier costs
PROBRAND LTD	5100107330	November	26,931.00	Equipment (capital)
PSLT - FITNESS SOLUTIONS	Proc Card	November	2,700.00	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	November	1,481.10	Car Allowances & Travel Expenses
RAIL SETTLEMENT PLC	DD	November	1,603.50	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900136491	November	502.50	Training & Conference Expenses
RANDSTAD SOLUTIONS LIMITED	1900136490	November	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136880	November	539.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136703	November	611.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136276	November	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136699	November	630.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136698	November	645.65	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136882	November	654.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136275	November	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136277	November	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136278	November	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136492	November	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136701	November	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136702	November	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136878	November	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136881	November	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136883	November	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136280	November	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136704	November	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136700	November	774.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136697	November	1,256.41	Temporary or Agency Staff
RECOGNITION EXPRESS ESSEX	1900136400	November	921.00	Other Operational Expenses
RED OAK LANDSCAPES	1900137018	November	1,400.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100107159	November	1,429.88	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100107176	November	13,038.84	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900136861	November	8,518.00	Rent & Rates
ROYAL BRITISH LEGION CLUB LTD	1900136636	November	1,864.58	Other Operational Expenses
RSG ENGINEERING LTD	1900136166	November	600.96	Vehicles including Repairs & Maintenance

RSG ENGINEERING LTD	1900136046	November	1,280.37	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900136225	November	2,877.84	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900135777	November	3,353.72	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900136637	November	5,967.79	Vehicles including Repairs & Maintenance
RSM DRIVER TRAINING LTD	5100107527	November	500.00	Training & Conference Expenses
RULES OF ENGAGEMENT LTD	1900136895	November	840.18	Local Operational Expenditure
SAME DAY PLC GUARDIAN SERVICE	1900136803	November	8,646.75	Other Operational Expenses
SATCHELL MORAN SOLICITORS LTD	1900136536	November	10,500.00	Legal and Insurance Costs - Costs paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900136898	November	500.00	Legal and Insurance Costs - Damages paid via solicitor
SEPURA LIMITED	5100106970	November	687,500.00	Equipment (capital)
SERICC	5100106593	November	524,158.00	PFCC Grant Funding
SERJEANTS INN	1900136825	November	750.00	Legal and Insurance Costs - Solicitor's fees to claimant
SERJEANTS INN	1900136641	November	6,200.00	Legal and Insurance Costs - Solicitor's fees to claimant
SIEMENS FINANCIAL SERVICES LIMITED	1900137025	November	8,556.82	Repairs & Maintenance - Premises
SILVER STREET CLINIC LIMITED	1900136328	November	2,385.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900136256	November	20,900.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100106493	November	8,920.85	Equipment (capital)
SOFTCAT LIMITED	5100107105	November	21,688.16	IT incl hardware & software licences
SOUTH ESSEX TPS	1900136439	November	20,768.50	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900136863	November	29,525.00	Rent & Rates
SPECSAVERS CORPORATE EYECARE	1900136804	November	1,341.25	Staff Welfare
STANLEY HANDLING LTD	5100106953	November	636.62	Repairs & Maintenance - Premises
STAPLETONS TYRE SERVICES LTD	1900136142	November	677.80	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900136937	November	704.02	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100107052	November	2,430.00	Forensic Costs
STREAMLINED FORENSIC REPORTING	5100107163	November	17,079.50	Police Doctors & Medical Fees
STUDIO 202	1900136852	November	3,950.00	Other Operational Expenses
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900136405	November	1,369.00	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900136889	November	1,662.94	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900136550	November	3,196.00	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900136551	November	4,628.00	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900136574	November	5,999.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900136862	November	10,879.00	Rent & Rates
THE COLLEGE OF POLICING	5100106782	November	1,987.64	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100106728	November	8,316.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100106812	November	13,121.50	Staff & Officer Recruitment Costs
THURROCK COUNCIL	5100107284	November	3,289.00	PFCC Grant Funding
THURROCK COUNCIL	1900136859	November	10,967.00	Rent & Rates
TLT SOLICITORS	1900136358	November	945.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900137080	November	1,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900136583	November	1,557.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900136870	November	3,250.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900136573	November	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900136230	November	11,317.50	Legal and Insurance Costs - Solicitor's fees
TMA CHARTERED SURVEYORS	5100107339	November	500.00	Forensic Costs
TOOMEY HYUNDAI SOUTHEND	1900136801	November	14,000.00	Vehicles including Repairs & Maintenance
TRAVELPERK UK IRL LTD	1900136209	November	1,400.08	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900136394	November	5,033.21	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900136218	November	9,453.61	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900136789	November	14,109.31	Subsistence
TRINITY WORKSHOPS LTD	5100107347	November	47,060.00	Equipment (capital)
UK LAW NATIONWIDE LTD	1900136417	November	500.00	Legal and Insurance Costs - Damages paid via solicitor
UK LAW NATIONWIDE LTD	1900136873	November	3,000.00	Legal and Insurance Costs - Costs paid via solicitor
UK LAW NATIONWIDE LTD	1900136741	November	8,626.95	Legal and Insurance Costs - Damages paid via solicitor
UNINTERRUPTIBLE POWER LTD	5100107445	November	1,824.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100106723	November	994.00	Specialist Operational Equipment
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900136560	November	1,529.00	Vehicles including Repairs & Maintenance
UTTLESFORD DISTRICT COUNCIL	1900136857	November	22,471.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100107228	November	3,950.29	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100107227	November	5,586.14	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900136048	November	705.47	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100107140	November	866.78	Utilities
VMO*VIMEO.COM	Proc Card	November	574.80	IT incl hardware & software licences
VODAFONE LTD	1900136513	November	4,432.00	Communications & Computing
VODAFONE LTD	5100107167	November	10,969.75	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900136685	November	247,982.80	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900136683	November	76,698.34	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100107127	November	1,124.22	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900136812	November	2,535.00	Legal and Insurance Costs - Solicitor's fees

WEIGHTMANS LLP	1900136339	November	522.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136242	November	600.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136333	November	644.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136331	November	770.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136340	November	896.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136337	November	939.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136645	November	1,047.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136332	November	1,266.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136336	November	1,409.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136644	November	1,492.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136346	November	1,732.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136338	November	1,978.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136330	November	3,198.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136067	November	10,576.50	Legal and Insurance Costs - Solicitor's fees
WERNICK BUILDINGS LTD	5100107462	November	18,016.54	Assets under construction - property
ZEST RECYCLE LTD	5100107122	November	2,840.80	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107123	November	4,415.66	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100106985	November	5,525.10	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107236	November	5,538.14	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107472	November	5,996.69	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107126	November	7,268.01	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100106984	November	9,403.98	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100107125	November	15,980.51	Cleaning & Domestic Supplies