

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900134827	October	572.65	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900134829	October	790.01	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900134962	October	620.35	Legal and Insurance Costs - Solicitor's fees
ACS TECHNOLOGY GROUP LTD	5100106027	October	20,990.00	Equipment (capital)
AGILISYS LTD	5100105682	October	525.00	IT incl hardware & software licences
AGILISYS LTD	5100105715	October	14,765.63	IT incl hardware & software licences
AGILISYS LTD	5100106244	October	5,856.25	IT incl hardware & software licences
AGILISYS LTD	5100106245	October	7,768.76	IT incl hardware & software licences
AGILISYS LTD	5100106246	October	3,634.35	IT incl hardware & software licences
ALL MOTOR TRAINING LTD	5100106439	October	1,300.00	Training & Conference Expenses
ALLSTAR	DD	October	41,764.26	Car Allowances & Travel Expenses
ALLSTAR	DD	October	38,820.91	Car Allowances & Travel Expenses
ALLSTAR	DD	October	37,899.06	Car Allowances & Travel Expenses
ALLSTAR	DD	October	28,548.41	Car Allowances & Travel Expenses
ALLSTAR	DD	October	40,541.58	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900135278	October	40,814.59	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900135480	October	11,218.59	Utilities
APHARI LIMITED	5100106272	October	18,960.00	Consultants and Contractors costs
ARVON DRAIN CLEARING	5100106546	October	1,660.25	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900135437	October	596.08	Vehicles including Repairs & Maintenance
AUTO STYLING UK LTD	1900136068	October	598.46	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900134873	October	2,588.40	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900134874	October	1,130.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900134876	October	1,834.80	Vehicle Recovery costs
AVC WISE LTD	1900135227	October	1,391.23	Collaboration Payments
AVC WISE LTD	1900135228	October	1,378.72	Collaboration Payments
AVELAIR LIMITED	1900135818	October	778.10	Specialist Operational Equipment
AVR GROUP LTD	5100106290	October	2,819.50	Telecommunications expenditure
BAILY GARNER LLP	5100106482	October	10,617.60	Other Premises Costs
BAILY GARNER LLP	5100106547	October	1,437.38	Other Premises Costs
BAILY GARNER LLP	5100106552	October	2,106.12	Other Premises Costs
BAILY GARNER LLP	5100106596	October	500.80	Other Premises Costs
BAILY GARNER LLP	1900135450	October	8,934.00	Assets under construction - property
BAILY GARNER LLP	5100106189	October	2,475.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900135894	October	24,270.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	1900135164	October	3,804.22	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100106365	October	21,308.64	Assets under construction - property
BEECHWOOD EQUESTRIAN CENTRE	5100106652	October	500.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100105965	October	1,390.54	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100106829	October	1,113.49	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100106831	October	1,209.61	Consultants and Contractors costs
BFS GROUP LIMITED T/A BIDFOOD	5100106296	October	2,703.92	Consultants and Contractors costs
BFS GROUP LIMITED T/A BIDFOOD	5100106294	October	1,176.64	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100106297	October	1,705.67	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100106830	October	992.26	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100106293	October	3,216.07	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100106295	October	2,360.84	Consultants and Contractors costs
BIGDUG LIMITED	1900135325	October	608.18	Repairs & Maintenance - Premises
BLIBY PLASTICS LTD	1900135331	October	1,164.04	Vehicles including Repairs & Maintenance
BOC LTD	5100106336	October	507.80	Specialist Operational Equipment
BOC LTD	5100106340	October	770.15	Specialist Operational Equipment
BOC LTD	5100106553	October	523.74	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100106615	October	1,518.80	Investigative Expenses
BOND SOLON TRAINING LTD	1900134851	October	4,134.40	Training & Conference Expenses
BOOTS	1900135929	October	15,600.00	Refreshments
BORRAS CONSTRUCTION LTD	5100106456	October	187,252.16	Assets under construction - property
BORRAS CONSTRUCTION LTD	5100106916	October	358,977.21	Assets under construction - property
BOSTON INTERNATIONAL	1900135830	October	15,775.00	Interpreters & Translators
BRAINTREE DISTRICT COUNCIL	1900135906	October	16,132.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900134910	October	10,086.00	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900135662	October	632.40	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900135900	October	2,208.00	Rent & Rates
BT PLC	1900135959	October	28,417.68	IT incl hardware & software licences
BT PLC	5100105927	October	240,514.26	IT incl hardware & software licences
BT PLC	5100106700	October	34,451.27	IT incl hardware & software licences
BUDDI LIMITED	5100106270	October	675.00	Specialist Operational Equipment

BUDDI LIMITED	5100106271	October	2,700.00	Specialist Operational Equipment
CABINET OFFICE	5100106685	October	9,534.32	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900135338	October	4,432.00	Communications & Computing
CABLERS LIMITED	5100106147	October	2,637.73	Equipment (capital)
CAPSTICKS SOLICITORS LLP	1900135741	October	3,596.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900135751	October	6,592.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	5100106204	October	851.00	Legal and Insurance Costs - Solicitor's fees
CASTLEPOINT BOROUGH COUNCIL	1900135901	October	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100106674	October	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100106675	October	2,562.00	Forensic Costs
CCL - FORENSICS LIMITED	5100106676	October	1,155.00	Forensic Costs
CCL - FORENSICS LIMITED	5100106677	October	964.39	Forensic Costs
CCL - FORENSICS LIMITED	5100106678	October	924.00	Forensic Costs
CELLMARK	1900135199	October	1,985.60	Forensic Costs
CELLMARK	1900135384	October	64,315.70	Forensic Costs
CELLMARK	1900135468	October	1,675.00	Forensic Costs
CELLMARK	1900135469	October	1,682.50	Forensic Costs
CELLMARK	1900135873	October	1,190.00	Forensic Costs
CELLMARK	1900135998	October	841.25	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100106626	October	10,405.22	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900135473	October	15,430.80	Vehicle Fuel
CES (CALIBRATION ENGINEERING	1900135853	October	539.41	Vehicles including Repairs & Maintenance
CHELMER CLEANERS	5100106543	October	982.70	Clothing, Uniforms & Laundry
CHELMSFORD AUTO SCREENS (CAS)	1900135354	October	506.62	Legal and Insurance Costs - Insurance Claim
CHELMSFORD AUTO SCREENS (CAS)	1900135290	October	625.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900135651	October	602.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900135765	October	861.01	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900135934	October	539.41	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136077	October	625.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136079	October	625.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900136081	October	539.41	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900134822	October	1,250.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900135005	October	1,752.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900135265	October	1,207.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900135905	October	103,997.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900135907	October	9,119.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900135060	October	2,194.00	Training & Conference Expenses
CHELMSFORD SAFETY SUPPLIES	5100106659	October	629.30	Repairs & Maintenance - Premises
CLIFFORD THAMES FLEET SERVICES LTD	1900136176	October	12,071.68	Vehicles including Repairs & Maintenance
CLOUSON LTD	1900135835	October	621.50	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900135913	October	18,715.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100106014	October	685.00	Training & Conference Expenses
COMMONPLACE DIGITAL LIMITED	5100106282	October	7,625.00	Collaboration Payments
COMPASS MINERALS STORAGE & ARCHIVE	5100106300	October	4,711.04	Joint working Initiatives
COOMBE HEALTH ASSOCIATES LTD	1900135839	October	2,000.00	Forensic Costs
CORPORATE DOCUMENT SERVICES LTD	5100106316	October	2,198.90	Printing & stationery expenditure
CRAWFORD & COMPANY	1900135729	October	4,566.18	Legal and Insurance Costs - Insurance Costs
CRIMESTOPPERS TRUST	1900135816	October	3,000.00	Other Operational Expenses
CROWN PET FOODS LTD	5100106356	October	954.54	Police Dogs
D PERFECT & SONS LTD	1900135187	October	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900135681	October	850.00	Vehicle Recovery costs
DAC BEACHCROFT CLAIMS LTD	1900135274	October	841.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135531	October	593.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135303	October	1,567.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135664	October	2,124.95	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135665	October	4,112.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135666	October	772.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135667	October	4,071.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135671	October	1,090.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135672	October	1,807.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135673	October	883.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135969	October	4,437.75	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900135970	October	1,000.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136001	October	5,050.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136089	October	4,497.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136091	October	4,112.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136092	October	2,608.20	Legal and Insurance Costs - Solicitor's fees

DAC BEACHCROFT CLAIMS LTD	1900136181	October	7,576.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900136182	October	6,085.80	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100106406	October	501.26	IT incl hardware & software licences
DAVENANT FOUNDATION SCHOOL	1900135264	October	2,160.00	Training & Conference Expenses
DAVIES GROUP LTD	1900135423	October	50,182.21	Legal and Insurance Costs - Insurance Claim
DEPARTMENT FOR WORK AND PENSIONS	1900136202	October	743.00	Legal and Insurance Costs - Insurance Claim
DWF LAW LLP	1900135346	October	1,287.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135347	October	1,118.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135348	October	1,105.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135677	October	1,184.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135972	October	1,664.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135973	October	1,120.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135974	October	1,261.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135975	October	715.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135976	October	1,300.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135977	October	1,352.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135978	October	1,326.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900135979	October	1,235.00	Legal and Insurance Costs - Solicitor's fees
EE LIMITED	1900135859	October	12,031.32	Telecommunications expenditure
EE LIMITED	1900135860	October	11,649.96	Telecommunications expenditure
ELLISONS SOLICITORS LLP	1900135191	October	4,947.69	Legal and Insurance Costs - Solicitor's fees to claimant
EMERGENCY VEHICLE PRODUCTS LTD	1900136017	October	2,942.10	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900136018	October	532.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900136183	October	2,435.00	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900135909	October	11,606.00	Rent & Rates
ERNEST DOE & SONS LTD	5100106306	October	500.37	Specialist Operational Equipment
ESSEX COUNTY COUNCIL PENSION FUND	1900135749	October	21,161.77	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900135267	October	24,132.72	Other Employee Expenses
ESSEX PFCC FRA	1900135154	October	2,899.11	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900135156	October	857.04	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900135850	October	1,121.16	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900135851	October	951.43	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	5100106233	October	4,348.58	Assets under construction - property
EUROFINS FORENSIC SERVICES LIMITED	1900135463	October	37,924.72	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900135479	October	2,783.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900135398	October	7,663.52	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900135475	October	76,230.00	Forensic Costs
EXPERIAN LTD	1900135319	October	2,213.00	Investigative Expenses
FORENSIC PATHOLOGY SERVICES	5100106839	October	1,000.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106840	October	500.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106842	October	2,500.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106079	October	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106080	October	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106081	October	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106082	October	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106454	October	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106548	October	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106549	October	750.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106841	October	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106899	October	3,295.00	Forensic Costs
FORTE LUBRICANTS LTD	1900135593	October	571.64	Vehicles including Repairs & Maintenance
FRictionless TRADE SERVICES LTD	1900135740	October	1,421.33	Clothing, Uniforms & Laundry
FUTURE GARAGE EQUIPMENT SERVICES LTD	1900134760	October	899.00	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	1900135731	October	504.16	Repairs & Maintenance - Premises
GETTY IMAGES (UK) LTD	1900135918	October	3,300.00	Advertising & Public Relations costs
GETTY IMAGES (UK) LTD	1900135980	October	3,960.00	Advertising & Public Relations costs
GLORCROFT LTD	5100106857	October	19,165.14	Repairs & Maintenance - Premises
GMK LTD	5100106589	October	732.00	Clothing, Uniforms & Laundry
GOODYEAR DUNLOP TYRES LTD	1900135465	October	9,897.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900135591	October	3,671.00	Vehicles including Repairs & Maintenance
GP AUTOCLIMATE LTD	1900134900	October	671.00	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135598	October	1,500.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135569	October	1,680.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135570	October	674.77	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135571	October	713.25	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135573	October	2,080.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135574	October	1,963.78	Repairs & Maintenance - Premises

GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135575	October	2,831.43	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135576	October	1,163.03	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135597	October	668.52	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135474	October	5,637.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135596	October	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135599	October	1,243.03	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100106159	October	1,264.63	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	5100106655	October	1,381.00	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	5100106578	October	2,449.95	Repairs & Maintenance - Premises
GROUP 1 RETAIL LTD	1900134630	October	634.48	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900134633	October	590.09	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900134642	October	711.26	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900135222	October	1,497.38	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900135223	October	1,524.54	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900135517	October	2,365.78	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900135519	October	1,148.87	Vehicles including Repairs & Maintenance
GSF CAR PARTS	1900135230	October	840.00	Vehicles including Repairs & Maintenance
GSF CAR PARTS	1900135329	October	537.95	Vehicles including Repairs & Maintenance
GUY'S AND ST THOMAS NHS TRUST	1900135382	October	2,600.00	Forensic Costs
HALFORDS PLC	1900135144	October	6,101.00	Cycle to work scheme
HARLOW COUNCIL	1900135912	October	12,300.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900135793	October	2,426.20	Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900135633	October	2,991.90	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100106363	October	973.68	Utilities
HEAD RUSH TECHNOLOGIES	1900135914	October	5,895.54	Specialist Operational Equipment
IMPERIAL COLLEGE PROJECTS LTD	1900135197	October	600.00	Forensic Costs
INDEED UK OPERATIONS LIMITED	5100106361	October	4,650.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100106362	October	2,009.20	Staff & Officer Recruitment Costs
INDIVIDUAL	1900135858	October	3,388.00	Forensic Costs
INDIVIDUAL	1900135089	October	547.36	Other Operational Expenses
INDIVIDUAL	1900135654	October	571.88	Other Operational Expenses
INDIVIDUAL	5100106342	October	1,247.49	Repairs & Maintenance - Premises
INDIVIDUAL	1900136021	October	1,205.00	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900135791	October	2,740.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900135928	October	1,737.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900135999	October	10,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900135568	October	960.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900135840	October	1,215.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900135424	October	1,290.00	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900134801	October	739.24	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900135411	October	1,415.79	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900135760	October	1,460.82	Investigative Expenses
INDIVIDUAL	1900135183	October	1,550.00	Forensic Costs
INDIVIDUAL	1900135375	October	2,168.40	Forensic Costs
INNOVATE HEALTHCARE	1900135786	October	3,125.00	Police Doctors & Medical Fees
JAMES LAWSON PLANNING LTD	1900135536	October	2,100.00	Other Premises Costs
JHM BUTT & CO LTD	1900135764	October	1,381.50	Vehicles including Repairs & Maintenance
JOHNSON HEALTH TECH UK LTD	5100106227	October	575.76	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135698	October	635.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135168	October	3,355.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135200	October	725.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135280	October	2,435.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135282	October	1,134.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135293	October	641.76	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135315	October	884.86	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135316	October	1,247.03	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135320	October	1,197.85	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135321	October	1,255.27	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135332	October	1,035.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135366	October	1,065.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135430	October	1,035.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135675	October	2,930.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135685	October	805.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135916	October	1,306.77	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135938	October	1,176.51	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135939	October	1,347.68	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135940	October	1,188.00	Repairs & Maintenance - Premises

JW STEELE & SONS LTD	1900135952	October	945.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135953	October	858.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136085	October	840.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136086	October	1,540.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900136087	October	1,840.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900135699	October	2,653.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100106226	October	15,270.00	Assets under construction - property
KAT SECURITIES	5100106491	October	6,120.00	Assets under construction - property
KCS PROJECTS AND SECURITY LTD	5100106164	October	3,078.73	Assets under construction - property
KEMSLEY LLP	1900136187	October	750.00	Other Premises Costs
KEMSLEY LLP	5100106622	October	9,375.00	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900135738	October	77,774.21	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900135739	October	19,451.80	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900135204	October	7,625.18	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900135476	October	6,573.41	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900135185	October	4,536.37	Forensic Costs
KEY FORENSIC SERVICES LTD	1900135186	October	1,767.59	Forensic Costs
KEY FORENSIC SERVICES LTD	1900135472	October	1,591.63	Forensic Costs
KEY FORENSIC SERVICES LTD	1900135477	October	6,507.25	Forensic Costs
KEY FORENSIC SERVICES LTD	1900135868	October	3,277.82	Forensic Costs
KEY FORENSIC SERVICES LTD	1900135869	October	3,980.45	Forensic Costs
KEY FORENSIC SERVICES LTD	1900135870	October	730.67	Forensic Costs
KEY FORENSIC SERVICES LTD	1900135184	October	4,306.12	Forensic Costs
LANGUAGELINE SOLUTIONS	5100106554	October	24,933.95	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100106632	October	5,110.70	Interpreters & Translators
LANPRO	1900135821	October	4,150.00	Other Premises Costs
LASER ELECTRICAL SERVICES LTD	1900135762	October	5,664.79	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900135296	October	1,474.45	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900135322	October	671.85	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900135341	October	1,582.65	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900135342	October	900.74	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900135343	October	1,238.27	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900135344	October	715.18	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900135763	October	5,840.75	Repairs & Maintenance - Premises
LASER ENERGY	1900135962	October	56,564.19	Utilities
LASER ENERGY	1900135963	October	147,562.24	Utilities
LASER ENERGY	1900135960	October	590.66	Utilities
LEIGH DAY CLIENT ACCOUNT	1900135359	October	23,750.00	Legal and Insurance Costs - Damages paid via solicitor
LEX AUTOLEASE LTD	1900135076	October	18,216.97	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900135747	October	938.75	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100105777	October	3,559.15	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100105779	October	2,251.22	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100105778	October	1,125.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100105780	October	720.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100106967	October	4,498.06	Vehicles including Repairs & Maintenance
LINKEDIN IRELAND UNLIMITED	1900135224	October	25,445.00	Staff & Officer Recruitment Costs
LIPSCOMB VOLVO	1900134922	October	1,051.65	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900134926	October	1,536.68	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135104	October	1,006.81	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135210	October	643.45	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135242	October	534.90	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135245	October	802.39	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135246	October	1,130.50	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135550	October	561.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135557	October	1,051.65	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135559	October	1,443.28	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135560	October	1,444.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135563	October	933.44	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135617	October	552.30	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135622	October	610.30	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135627	October	1,098.27	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900135642	October	623.64	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900135555	October	560.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900136094	October	6,266.06	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100105952	October	671.86	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900135201	October	2,877.75	Assets under construction - property
MALDON DISTRICT COUNCIL	5100106821	October	4,501.82	Specialist Operational Equipment

MALDON DISTRICT COUNCIL	5100106822	October	3,079.08	Specialist Operational Equipment
MALDON DISTRICT COUNCIL	1900135902	October	1,040.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100106308	October	6,265.41	Repairs & Maintenance - Premises
MARSH LTD	1900135707	October	658,526.40	Legal and Insurance Costs - Insurance Costs
MARSH LTD	1900135345	October	4,278.88	Legal and Insurance Costs - Insurance Costs
MARSH LTD	1900135361	October	12,839.00	Legal and Insurance Costs - Insurance Costs
MARSH LTD	1900135362	October	10,791.10	Legal and Insurance Costs - Insurance Costs
MARSH LTD	1900135363	October	21,840.00	Legal and Insurance Costs - Insurance Costs
MARSH LTD	1900135364	October	13,143.04	Legal and Insurance Costs - Insurance Costs
MARSH LTD	1900135461	October	585,333.28	Legal and Insurance Costs - Insurance Costs
MESSRS J TOOMEY MOTORS LIMITED	1900134488	October	35,148.08	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900135464	October	31,674.14	Vehicles including Repairs & Maintenance
MICRO SYSTEMATION LTD	5100105673	October	6,940.00	Training & Conference Expenses
MIDLAND PATHOLOGY SERVICES LTD	1900135787	October	789.50	Police Doctors & Medical Fees
MORELLI GROUP LTD	1900136172	October	585.07	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900135095	October	2,895.00	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100106313	October	59,495.87	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135487	October	2,885.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135022	October	1,101.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135485	October	2,663.40	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135486	October	1,786.79	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135489	October	883.23	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135490	October	2,095.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135502	October	1,512.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135503	October	1,880.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135504	October	1,924.93	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900135506	October	780.42	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900135801	October	12,656.20	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900135805	October	50,625.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900135273	October	19,867.54	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135799	October	947.68	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135802	October	23,539.80	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135803	October	21,169.60	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135804	October	19,867.53	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135806	October	28,620.00	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135807	October	20,769.00	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135808	October	16,366.00	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135809	October	18,630.00	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135810	October	5,884.95	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135811	October	5,292.40	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135812	October	7,096.70	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900135813	October	7,429.50	IT incl hardware & software licences
NEUROBOX	1900135794	October	1,788.00	Police Doctors & Medical Fees
NORFOLK CONSTABULARY	5100105866	October	1,000.00	Training & Conference Expenses
OAKLEAF SURVEYING LTD	5100106235	October	550.00	Assets under construction - property
OCS	5100106098	October	18,600.00	Cleaning & Domestic Supplies
OCS	5100106695	October	12,150.00	Cleaning & Domestic Supplies
OCS	5100106696	October	11,662.50	Cleaning & Domestic Supplies
OCS	5100106371	October	1,234.88	Cleaning & Domestic Supplies
OCS	5100106372	October	3,674.18	Clothing, Uniforms & Laundry
OXFORD UNIVERSITY PRESS	1900135203	October	5,026.77	Training & Conference Expenses
PCC FOR SUSSEX	5100106390	October	2,355.18	Specialist Operational Equipment
PENNINGTONS MANCHES COOPER	1900135349	October	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
PHOENIX SOFTWARE	5100105624	October	21,039.48	IT incl hardware & software licences
PHOENIX SOFTWARE	5100105625	October	16,394.40	IT incl hardware & software licences
PHOENIX SOFTWARE	5100106061	October	5,272.60	IT incl hardware & software licences
PHOENIX SOFTWARE	5100106742	October	388,108.15	IT incl hardware & software licences
PITNEY BOWES LTD	1900135462	October	40,758.70	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900135948	October	561.73	Postage, carriage, courier costs
PNEUMATIC TOOLS AND COMPRESSORS LTD	1900135881	October	567.20	Specialist Operational Equipment
POLICE FEDERATION	1900135533	October	3,006.20	Legal and Insurance Costs - Solicitor's fees to claimant
PORT FLAIR LTD	5100106269	October	853.07	Marine Unit Expenses
PORT FLAIR LTD	5100106914	October	1,137.15	Marine Unit Expenses
PVL UK LTD	1900135130	October	670.73	Vehicles including Repairs & Maintenance
R HEALTH LTD	1900135745	October	16,650.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	October	1,835.00	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900135847	October	605.44	Temporary or Agency Staff

RANDSTAD SOLUTIONS LIMITED	1900135178	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135179	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135180	October	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135181	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135370	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135371	October	603.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135372	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135373	October	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135702	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135703	October	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135704	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135705	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135841	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135843	October	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135845	October	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135846	October	532.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136061	October	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135177	October	515.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135369	October	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135842	October	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900136062	October	628.13	Temporary or Agency Staff
REACH PLC	1900135367	October	1,328.42	Advertising & Public Relations costs
RED LION CHAMBERS	1900135981	October	900.00	Legal and Insurance Costs - Solicitor's fees
RGE SERVICES LTD	5100106400	October	12,032.05	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100106402	October	7,662.21	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100106399	October	8,723.74	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100106403	October	12,637.87	Repairs & Maintenance - Premises
RIVERVIEW CHARITABLE TRUST	5100106141	October	1,726.00	Other Operational Expenses
ROADTRAIN LEGAL & FINANCIAL LTD	5100106521	October	1,652.50	PFCC Grant Funding
ROCHFORD DISTRICT COUNCIL	1900135910	October	8,518.00	Rent & Rates
ROYAL MAIL GROUP SECURITY	1900135299	October	700.00	Postage, carriage, courier costs
ROYAL MAIL GROUP SECURITY	1900136189	October	735.00	Postage, carriage, courier costs
RSG ENGINEERING LTD	1900135328	October	659.01	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900135645	October	3,946.26	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900135736	October	840.18	Other Supplies & Services
SAP (UK) LTD	1900135172	October	992.70	IT incl hardware & software licences
SATCHELL MORAN SOLICITORS	1900135314	October	8,250.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900135360	October	6,000.00	Legal and Insurance Costs - Damages paid via solicitor
SCAN INTERNATIONAL	5100105930	October	2,499.99	Specialist Operational Equipment
SCAN INTERNATIONAL	5100105684	October	3,670.97	Specialist Operational Equipment
SCENESAFE	5100106702	October	556.32	Custody Costs
SECOM PLC	1900135720	October	1,427.36	Repairs & Maintenance - Premises
SEE SERVICE LTD	5100106091	October	1,875.60	Repairs & Maintenance - Premises
SERCO LTD	1900135961	October	1,820.00	Training & Conference Expenses
SILVER STREET CLINIC LIMITED	1900136211	October	1,970.00	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100106279	October	21,186.65	IT incl hardware & software licences
SOFTCAT LIMITED	5100106122	October	24,807.60	Equipment (capital)
SOFTCAT LIMITED	5100106131	October	12,079.20	Equipment (capital)
SOFTCAT LIMITED	5100106494	October	2,757.60	Equipment (capital)
SOLICITOR'S REGULATION AUTHORITY	1900135730	October	2,382.00	Legal and Insurance Costs - Solicitor's fees
SOUTH ESSEX TPS	1900134450	October	7,660.11	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900135378	October	16,670.67	Vehicles including Repairs & Maintenance
SOUTHEND YMCA COMMUNITY SCHOOL	1900135800	October	15,000.00	Other Operational Expenses
SOUTHEND-ON-SEA CITY COUNCIL	1900135895	October	29,525.00	Rent & Rates
SPLATOON PAINTBALL & AIRSOFT LTD	5100106555	October	540.00	Training & Conference Expenses
STAPLETONS TYRE SERVICES LTD	1900134751	October	519.40	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900135522	October	788.60	Vehicles including Repairs & Maintenance
STEDALL (VEHICLE FITTINGS) LTD	1900135133	October	1,086.04	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900135207	October	1,576.73	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900135528	October	820.42	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900135529	October	576.96	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100106433	October	18,295.50	Police Doctors & Medical Fees
STS BESPOKE HANDLING EQUIPMENT	1900135744	October	1,452.00	Vehicles including Repairs & Maintenance
STUDIO 202	5100106564	October	845.00	Other Operational Expenses
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900135374	October	1,540.81	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900135670	October	1,035.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900135911	October	10,879.00	Rent & Rates

TEQEX LTD	5100106166	October	986.50	Equipment (capital)
TFL ROAD CHARGE	Proc Card	October	500.00	Car Allowances & Travel Expenses
THE COLLEGE OF POLICING	5100106214	October	11,247.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100106215	October	13,496.40	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100106813	October	13,683.85	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100106814	October	11,247.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100106815	October	11,247.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100106817	October	14,058.75	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100106818	October	1,689.35	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100106819	October	14,996.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100105915	October	1,670.00	Training & Conference Expenses
THE HOTLINE GROUP LTD	1900135904	October	1,165.05	PFCC Grant Funding
THE ROYAL VETERINARY COLLEGE	1900136013	October	1,480.00	Forensic Costs
THURROCK COUNCIL	1900135908	October	10,967.00	Rent & Rates
TLT SOLICITORS	1900135277	October	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900135275	October	2,957.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900135732	October	1,872.50	Legal and Insurance Costs - Solicitor's fees
TOUCHSCREENSDIRECT	Proc Card	October	558.00	IT incl hardware & software licences
TOW-TRUST TOWBARS LTD	1900135429	October	979.06	Vehicles including Repairs & Maintenance
TRAUMA TRAINING	1900136106	October	950.00	Training & Conference Expenses
TRAVELPERK UK IRL LTD	1900134853	October	9,165.47	Accommodation
TRAVELPERK UK IRL LTD	1900135152	October	9,452.18	Accommodation
TRAVELPERK UK IRL LTD	1900134942	October	3,404.16	Accommodation
TRAVELPERK UK IRL LTD	1900135312	October	8,090.37	Accommodation
TRAVELPERK UK IRL LTD	1900135796	October	18,859.68	Accommodation
TRIANGLE	5100106202	October	7,076.60	Training & Conference Expenses
TSI INSTRUMENTS LTD	5100106007	October	601.58	Specialist Operational Equipment
TV LICENSING	1900134770	October	7,288.50	Advertising & Public Relations costs
UK ACCREDITATION SERVICE (UKAS)	1900135357	October	841.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900135358	October	1,122.00	SCD Accreditation Fees
UNIPAR SERVICES	5100106041	October	532.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900135896	October	22,471.00	Rent & Rates
UTTLESFORD DISTRICT COUNCIL	1900135718	October	7,000.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	1900135658	October	810.00	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100106761	October	4,252.75	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100106545	October	691.71	Utilities
VITAL INFORMATION PLATES	1900135150	October	569.95	Vehicles including Repairs & Maintenance
VYSIION LTD	5100106144	October	1,690.70	IT incl hardware & software licences
WALKER FIRE UK LTD	5100106309	October	868.92	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900134707	October	575.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900135921	October	1,442.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900135922	October	548.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900135923	October	973.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900135964	October	1,979.67	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900135048	October	950.32	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900135967	October	1,318.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900136000	October	13,683.00	Legal and Insurance Costs - Solicitor's fees
WELFARE 4 HIRE LIMITED	5100106437	October	776.00	Accommodation
WORLDWIDE RECOVERY SYSTEMS LTD	1900135690	October	625.65	Vehicles including Repairs & Maintenance
WWW.HOTLINE.CO.UK	Proc Card	October	1,251.00	Printing & stationery expenditure
ZEST RECYCLE LTD	5100106193	October	8,267.57	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100106315	October	16,578.75	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100106891	October	5,017.67	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100106892	October	4,925.29	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100106672	October	4,782.87	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100106889	October	3,024.87	Cleaning & Domestic Supplies