

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900147405	October	2,220.39	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900148066	October	3,241.80	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900148067	October	1,620.00	Legal and Insurance Costs - Solicitor's fees
ABBOTT TOXICOLOGY	1900148210	October	553.70	Forensic Costs
ACE CAR CONVERSIONS LTD	5100113873	October	1,949.00	Police Doctors & Medical Fees
ADDITIVE-X	1900148388	October	1,273.18	IT incl hardware & software licences
AFRICAN FAMILIES IN THE UK	1900147924	October	500.00	Other Operational Expenses
AIRWAVE SOLUTIONS LIMITED	1900148334	October	44,647.76	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	1900147542	October	3,842.43	Communications & Computing
ALBUS ENVIRONMENTAL LTD	5100114243	October	2,013.76	Cleaning & Domestic Supplies
ALLSTAR	DD	October	39,768.43	Car Allowances & Travel Expenses
ALLSTAR	DD	October	40,787.85	Car Allowances & Travel Expenses
ALLSTAR	DD	October	41,650.03	Car Allowances & Travel Expenses
ALLSTAR	DD	October	41,396.35	Car Allowances & Travel Expenses
ALLSTAR	DD	October	41,011.68	Car Allowances & Travel Expenses
ANGLIAN WATER BUSINESS NATIONAL LTD	5100113982	October	15,224.02	Utilities
ARVON DRAIN CLEARING	5100114163	October	1,817.75	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100114164	October	4,577.25	Repairs & Maintenance - Premises
ASSA ABLOY	1900147386	October	525.00	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900147711	October	568.93	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900147527	October	1,333.74	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900146757	October	853.26	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900147426	October	853.26	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900147749	October	607.93	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900146963	October	2,800.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900146970	October	3,239.20	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900147012	October	7,531.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900148319	October	985.00	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900147114	October	1,990.27	Collaboration Payments
BAILY GARNER LLP	5100113631	October	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100113709	October	5,803.90	Other Premises Costs
BAILY GARNER LLP	5100113770	October	7,610.00	Other Premises Costs
BAILY GARNER LLP	5100113781	October	28,130.00	Other Premises Costs
BAILY GARNER LLP	5100114077	October	3,789.00	Other Premises Costs
BAILY GARNER LLP	5100114079	October	3,031.20	Other Premises Costs
BAILY GARNER LLP	5100114144	October	979.20	Other Premises Costs
BAILY GARNER LLP	5100114218	October	7,835.00	Other Premises Costs
BAILY GARNER LLP	5100114279	October	660.00	Other Premises Costs
BAILY GARNER LLP	5100113335	October	1,845.00	Assets under construction - property
BAILY GARNER LLP	5100113691	October	1,316.36	Assets under construction - property
BAILY GARNER LLP	5100113725	October	4,253.58	Assets under construction - property
BAILY GARNER LLP	5100113889	October	4,287.50	Assets under construction - property
BAILY GARNER LLP	5100113900	October	1,845.00	Assets under construction - property
BAILY GARNER LLP	5100114064	October	1,316.36	Assets under construction - property
BAILY GARNER LLP	5100114293	October	3,384.75	Assets under construction - property
BALLICOM LTD	5100113821	October	4,250.70	Equipment (capital)
BASILDON BOROUGH COUNCIL	1900148137	October	24,671.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100113749	October	12,531.76	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100114062	October	122,969.48	Assets under construction - property
BENCHMARK KENNELS LTD	1900148399	October	1,362.51	Police Dogs
BFS GROUP LIMITED T/A BIDFOOD	5100113706	October	3,409.50	Custody Costs
BLUNSDON HOUSE HOTEL	Proc Card	October	715.00	Accommodation
BOC LTD	5100113916	October	781.50	Specialist Operational Equipment
BOC LTD	5100113927	October	644.35	Specialist Operational Equipment
BOC LTD	5100114206	October	549.68	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100114137	October	2,904.30	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900148144	October	16,367.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900147609	October	6,625.00	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900148052	October	654.10	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900148141	October	2,208.00	Rent & Rates
BT GLOBAL SERVICES	5100113356	October	71,950.65	IT incl hardware & software licences
BT GLOBAL SERVICES	5100113899	October	71,950.65	IT incl hardware & software licences
BT PLC	1900146749	October	3,736.00	IT incl hardware & software licences
BUDDI LIMITED	5100113861	October	1,800.00	Specialist Operational Equipment
BYWATER SERVICES LTD	1900148020	October	1,520.21	Vehicles including Repairs & Maintenance
CABINET OFFICE	5100114156	October	14,950.82	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	1900146341	October	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	1900147644	October	4,432.00	Communications & Computing
CAPSTICKS SOLICITORS LLP	1900147387	October	2,784.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900147388	October	3,886.00	Legal and Insurance Costs - Solicitor's fees

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CAPSTICKS SOLICITORS LLP	1900147389	October	672.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900147400	October	5,887.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900147402	October	7,105.00	Legal and Insurance Costs - Solicitor's fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900147656	October	15,000.02	Vehicles including Repairs & Maintenance
CASTLEPOINT BOROUGH COUNCIL	1900148142	October	1,435.00	Rent & Rates
CELL PACK SOLUTIONS LTD	5100113681	October	5,020.00	Equipment (capital)
CELL PACK SOLUTIONS LTD	5100113993	October	4,950.00	Equipment (capital)
CELLMARK	1900147735	October	3,104.94	Forensic Costs
CELLMARK	1900147180	October	2,347.89	Forensic Costs
CELLMARK	1900147222	October	1,299.14	Forensic Costs
CELLMARK	1900147379	October	17,008.63	Forensic Costs
CELLMARK	1900147380	October	11,735.64	Forensic Costs
CELLMARK	1900147640	October	649.57	Forensic Costs
CELLMARK	1900147646	October	8,379.50	Forensic Costs
CELLMARK	1900147647	October	25,295.92	Forensic Costs
CELLMARK	1900148214	October	1,429.06	Forensic Costs
CELLMARK	1900148231	October	3,247.85	Forensic Costs
CELLMARK	1900148240	October	10,885.77	Forensic Costs
CELLMARK	1900148241	October	22,578.65	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900147378	October	19,112.24	Vehicle Fuel
CES (CALIBRATION ENGINEERING)	1900147641	October	723.00	Vehicles including Repairs & Maintenance
CHELMER CLEANERS	5100114095	October	1,456.50	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900148145	October	9,479.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900147279	October	1,037.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900146752	October	1,377.35	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900148138	October	77,331.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900146785	October	1,250.00	Rent & Rates
CHELMSFORD HOTELS T/A COUNTY HOTEL CHELMSFORD	5100114194	October	645.83	Other Operational Expenses
CHROMA VISION LIMITED	1900147653	October	1,412.47	Specialist Operational Equipment
CHROMA VISION LIMITED	1900147665	October	586.09	Specialist Operational Equipment
CHROMA VISION LIMITED	1900147673	October	602.85	Specialist Operational Equipment
CHROMA VISION LIMITED	1900147676	October	1,043.88	Specialist Operational Equipment
CHROMA VISION LIMITED	1900147677	October	552.42	Specialist Operational Equipment
CHROMA VISION LIMITED	1900147682	October	589.73	Specialist Operational Equipment
CHROMA VISION LIMITED	1900147684	October	1,116.88	Specialist Operational Equipment
CHROMA VISION LIMITED	1900147688	October	971.95	Specialist Operational Equipment
CHROMA VISION LIMITED	1900148283	October	522.23	Specialist Operational Equipment
CIRCUIT ELECTRICAL TESTING LTD	5100113938	October	3,156.05	Repairs & Maintenance - Premises
CLARITY TRAVEL LTD	1900147697	October	4,975.98	Accommodation
CLARITY TRAVEL LTD	1900147103	October	50,083.19	Accommodation
CLARITY TRAVEL LTD	1900146625	October	4,113.43	Accommodation
CLARITY TRAVEL LTD	1900147593	October	2,966.99	Accommodation
CLARITY TRAVEL LTD	1900147458	October	12,921.71	Accommodation
CLARITY TRAVEL LTD	1900148135	October	11,524.01	Subsistence
CLIFFORD THAMES FLEET SERVICES LTD	1900145485	October	10,864.73	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900146388	October	15,901.87	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900148380	October	20,422.86	Vehicles including Repairs & Maintenance
CLUCAS M OF E LTD	DD	October	4,870.20	Specialist Operational Equipment
CLYDE & CO LLP OFFICE ACCOUNT	1900147075	October	624.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP OFFICE ACCOUNT	1900147076	October	2,190.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP OFFICE ACCOUNT	1900147949	October	1,305.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	5100113463	October	7,334.00	PFCC Grant Funding
COLCHESTER BOROUGH COUNCIL	1900148151	October	15,354.00	Rent & Rates
COLCHESTER UNITED FOOTBALL	1900146936	October	5,124.00	Official Hospitality & Presentation Costs
COLLEGE OF POLICING EVENTS TEAM	5100113711	October	1,813.74	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100113887	October	11,910.60	Staff & Officer Recruitment Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100113808	October	4,139.20	Joint working Initiatives
CYCLE SOLUTIONS (CYCLE TO WORK) LTD	1900146648	October	974.33	Cycle to work scheme
CYCLE SOLUTIONS (CYCLE TO WORK) LTD	1900148075	October	1,416.66	Cycle to work scheme
D TEC INTERNATIONAL LTD	1900146748	October	6,976.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	1900147383	October	10,530.00	Specialist Operational Equipment
DAVIES GROUP LTD	1900147613	October	11,246.28	Legal and Insurance Costs - Insurance claim
DAVRO SITE SERVICES LTD	5100113779	October	640.00	Specialist Operational Equipment
DELTA REFRIGERATION LTD	1900148385	October	1,200.00	Specialist Operational Equipment
DELTA REFRIGERATION LTD	1900148386	October	1,500.00	Specialist Operational Equipment
DSSL GROUP LIMITED	5100113672	October	14,143.40	Repairs & Maintenance - Premises
DWF LAW LLP	1900147595	October	767.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900147596	October	741.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900147597	October	676.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900147601	October	1,118.00	Legal and Insurance Costs - Solicitor's fees

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DWF LAW LLP	1900147602	October	780.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900148249	October	546.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900148251	October	715.00	Legal and Insurance Costs - Solicitor's fees
EE LIMITED	5100114128	October	14,148.01	Telecommunications expenditure
EE SMART MESSAGING	5100113834	October	9,699.50	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900147313	October	765.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900147529	October	1,312.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900147740	October	508.50	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900147766	October	1,958.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900147785	October	656.55	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900148120	October	1,298.10	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900148303	October	1,857.50	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900148304	October	656.55	Vehicles including Repairs & Maintenance
ENERGY SOLUTIONS (UK) LTD	1900147193	October	1,093.97	Vehicles including Repairs & Maintenance
ENTERPRISE CONTROL SYSTEMS LTD	5100114053	October	26,294.06	Assets under construction - property
ENVIRONMENT AGENCY	1900146761	October	986.00	Utilities
ENVIRONMENTAL ASBESTOS SOLUTIONS LTD	1900147751	October	600.00	Repairs & Maintenance - Premises
ENVIRONMENTAL ASBESTOS SOLUTIONS LTD	1900147752	October	500.00	Repairs & Maintenance - Premises
EPPING FOREST DISTRICT COUNCIL	5100114055	October	5,794.00	PFCC Grant Funding
EPPING FOREST DISTRICT COUNCIL	1900148147	October	10,213.00	Rent & Rates
ESS SAFEFORCE	5100114016	October	1,054.00	Specialist Operational Equipment
ESSEX COUNTY COUNCIL	1900147429	October	2,500.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900147907	October	2,500.00	Collaboration Payments
ESSEX PFCC FRA	1900147461	October	1,980.67	Vehicles including Repairs & Maintenance
ESSEX TRANSPORT TRAINING LTD	5100113766	October	1,688.50	PFCC Grant Funding
ETEC CONTRACT SERVICES LTD	5100113968	October	78,770.78	Assets under construction - property
EUROFINS FORENSIC SERVICES LIMITED	1900146764	October	1,136.36	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900146933	October	10,340.07	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900146934	October	5,906.80	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900147483	October	4,709.44	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900147484	October	1,120.95	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900147485	October	6,387.84	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900147486	October	19,294.65	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900147487	October	5,195.92	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900147488	October	7,621.66	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900147541	October	8,676.32	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900147594	October	671.86	Forensic Costs
EUROLOO	5100114197	October	780.00	Training & Conference Expenses
FAST FUEL SERVICES LTD	5100113674	October	2,800.00	Vehicle Fuel
FAST LANE CONSULTING	5100114189	October	5,000.00	Training & Conference Expenses
FAST LANE CONSULTING	5100114248	October	2,500.00	Training & Conference Expenses
FEED EASY LTD	5100113794	October	880.40	Subsistence
FEED EASY LTD	5100113797	October	687.20	Subsistence
FEED EASY LTD	5100113802	October	1,087.40	Subsistence
FEED EASY LTD	5100114010	October	880.40	Subsistence
FEED EASY LTD	5100114011	October	597.50	Subsistence
FMG REPAIR SERVICES	1900147160	October	2,912.57	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900147558	October	54,189.08	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	1900147696	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113974	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113975	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113976	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113990	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113994	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113995	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113996	October	2,200.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113997	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113998	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113999	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114000	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114001	October	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100114033	October	3,492.98	Forensic Costs
FORTE LUBRICANTS LTD	1900148118	October	505.40	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900147425	October	514.40	Vehicles including Repairs & Maintenance
GALVION LTD	DD	October	1,506.65	Clothing, Uniforms & Laundry
GENERATED POWER SERVICES LTD	1900147413	October	540.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900148343	October	540.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900148344	October	908.60	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900148370	October	1,086.02	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900148205	October	540.00	Assets under construction - property

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GETTY IMAGES (UK) LTD	1900146965	October	3,470.00	Advertising & Public Relations costs
GLORCROFT LTD	1900148307	October	3,613.48	Repairs & Maintenance - Premises
GLORCROFT LTD	5100114027	October	7,100.22	Assets under construction - property
GMK LTD	5100114081	October	882.65	Specialist Operational Equipment
GOODYEAR DUNLOP TYRES LTD	1900147500	October	3,005.11	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900147538	October	13,732.51	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900147539	October	11,529.68	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147620	October	1,250.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147621	October	3,250.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147622	October	4,625.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147623	October	1,545.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147901	October	1,954.91	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147911	October	1,143.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147912	October	688.03	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147915	October	686.77	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147913	October	1,970.71	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147916	October	1,376.80	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900147921	October	673.18	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900148155	October	7,365.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900148372	October	1,450.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100113584	October	3,997.50	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100114199	October	66,355.53	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100114216	October	1,852.50	Assets under construction - property
GROUP 1 RETAIL LTD	1900146485	October	550.00	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900146705	October	567.70	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900147506	October	505.03	Vehicles including Repairs & Maintenance
GUY'S AND ST THOMAS NHS TRUST	1900147167	October	2,860.00	Forensic Costs
GUY'S AND ST THOMAS NHS TRUST	1900147995	October	2,860.00	Forensic Costs
HARLOW COUNCIL	1900148150	October	12,494.00	Rent & Rates
HARRY DALBY ENGINEERING LTD	1900147213	October	3,562.32	Vehicles including Repairs & Maintenance
HARRY DALBY ENGINEERING LTD	1900148191	October	1,303.86	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100113528	October	1,109.29	Utilities
HEALTH AND SAFETY EXECUTIVE	1900147619	October	2,088.00	Training & Conference Expenses
HIGGS NEWTON KENYON SOLICITORS	1900148346	October	3,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
HOME OFFICE - ACCOUNTS RECEIVABLE	5100114154	October	2,524.86	Specialist Operational Equipment
HUGHES TRADE	5100113801	October	1,465.15	Catering including contract payments
IMPERIAL COLLEGE PROJECTS LTD	1900146607	October	605.00	Forensic Costs
INDEED UK OPERATIONS LIMITED	5100113973	October	2,410.58	Staff & Officer Recruitment Costs
INDIVIDUAL	1900148194	October	28,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	DD	October	10,916.84	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900148009	October	802.29	Other Operational Expenses
INDIVIDUAL	1900148098	October	542.64	Other Operational Expenses
INDIVIDUAL	1900148012	October	756.88	Other Operational Expenses
INDIVIDUAL	1900147351	October	553.77	Other Operational Expenses
INDIVIDUAL	1900147350	October	943.92	Other Operational Expenses
INDIVIDUAL	1900147348	October	677.84	Other Operational Expenses
INDIVIDUAL	1900147347	October	949.85	Other Operational Expenses
INDIVIDUAL	1900147771	October	682.59	Other Operational Expenses
INDIVIDUAL	1900147435	October	522.63	Other Operational Expenses
INDIVIDUAL	1900148069	October	610.04	Other Operational Expenses
INDIVIDUAL	1900147636	October	665.00	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900147922	October	14,919.30	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900148282	October	1,440.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900147491	October	1,550.00	Forensic Costs
INDIVIDUAL	1900148177	October	1,200.00	Fees & Charges - General
INDIVIDUAL	1900147631	October	1,870.00	Forensic Costs
INDIVIDUAL	1900147849	October	6,400.00	Forensic Costs
INDIVIDUAL	1900147183	October	1,864.89	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900147479	October	2,084.56	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900147440	October	955.33	Other Operational Expenses
INDIVIDUAL	1900147875	October	1,345.56	Legal and Insurance Costs - Misconduct hearing costs
IRWIN MITCHELL LLP	1900147895	October	7,000.00	Legal and Insurance Costs - Damages paid via solicitor
J.D ROBERTSON & CO LTD	5100113737	October	558.97	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100113739	October	540.71	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100113740	October	530.25	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100113742	October	548.32	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100113905	October	553.76	Vehicle Contract Hire & Operating Leases
JAMES LAWSON PLANNING LIMITED	5100114341	October	750.00	Consultants and Contractors costs
JAMES LAWSON PLANNING LIMITED	5100114342	October	750.00	Consultants and Contractors costs
JW STEELE & SONS LTD	1900147174	October	1,400.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	1900147175	October	874.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147176	October	1,244.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147177	October	2,374.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147444	October	690.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147445	October	795.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147446	October	3,424.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147588	October	749.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147590	October	665.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147591	October	558.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147592	October	3,465.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147690	October	1,266.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147772	October	831.90	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147773	October	809.35	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900147822	October	1,349.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148128	October	3,759.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148129	October	2,219.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148305	October	504.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900148306	October	1,345.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100114302	October	20,045.00	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900148379	October	116,103.82	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900147819	October	3,037.24	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900147412	October	17,880.46	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900148378	October	868,925.84	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900147552	October	3,328.24	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900147775	October	88,829.53	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900147700	October	20,766.86	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900148377	October	225,272.98	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900147578	October	810.15	Forensic Costs
KEY FORENSIC SERVICES LTD	1900147229	October	1,915.20	Forensic Costs
KEY FORENSIC SERVICES LTD	1900147230	October	2,080.83	Forensic Costs
KEY FORENSIC SERVICES LTD	1900147608	October	5,079.73	Forensic Costs
KEY FORENSIC SERVICES LTD	1900147736	October	1,518.95	Forensic Costs
KEY FORENSIC SERVICES LTD	1900147737	October	3,058.44	Forensic Costs
KEY FORENSIC SERVICES LTD	1900147777	October	10,971.02	Forensic Costs
KEY FORENSIC SERVICES LTD	1900148053	October	1,963.92	Forensic Costs
KEY FORENSIC SERVICES LTD	1900148054	October	1,346.24	Forensic Costs
KEY FORENSIC SERVICES LTD	1900148232	October	1,856.74	Forensic Costs
KEY FORENSIC SERVICES LTD	1900148233	October	4,093.40	Forensic Costs
KEY FORENSIC SERVICES LTD	1900148234	October	1,412.84	Forensic Costs
KEY FORENSIC SERVICES LTD	1900147581	October	1,211.19	Forensic Costs
KINGS COLLEGE LONDON	1900146751	October	560.00	Legal and Insurance Costs - Misconduct hearing costs
L H MORGAN & SONS (MARINE) LTD	1900148198	October	2,049.72	Vehicles including Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	5100113576	October	648.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900148201	October	900.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900148221	October	22,186.34	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900148398	October	6,936.71	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900147278	October	1,461.50	Other Premises Costs
LASER ELECTRICAL SERVICES LTD	1900147088	October	805.57	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100113817	October	34,852.45	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100114191	October	60,203.59	Assets under construction - property
LASER ENERGY	1900147141	October	979.79	Utilities
LASER ENERGY	1900147165	October	146,975.96	Utilities
LASER ENERGY	1900148333	October	127,692.49	Utilities
LASER ENERGY	1900147142	October	19,369.06	Utilities
LASER ENERGY	1900148331	October	22,455.12	Utilities
LASER TECH UK LTD	1900147686	October	510.00	Specialist Operational Equipment
LAVAT CONSULTING LTD	1900146772	October	1,680.00	Consultants and Contractors costs
LDM (UK) LTD	1900148204	October	1,856.08	Advertising & Public Relations costs
LEX AUTOLEASE LTD	1900147074	October	22,422.43	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	5100113833	October	4,952.92	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146912	October	754.82	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146914	October	1,052.88	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146918	October	500.16	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146919	October	588.81	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147032	October	642.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147033	October	625.37	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147035	October	1,636.68	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147036	October	1,027.08	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147185	October	586.64	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900147189	October	759.90	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
LIPSCOMB CARS LTD	1900147315	October	611.06	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100113764	October	1,144.40	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100113839	October	572.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900147477	October	572.20	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900147478	October	1,314.90	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100113761	October	4,382.84	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100113983	October	3,202.60	Assets under construction - property
MALDON DISTRICT COUNCIL	1900148143	October	1,040.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100114076	October	3,561.94	Specialist Operational Equipment
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100114244	October	5,659.11	Repairs & Maintenance - Premises
MARSH LTD	1900147887	October	806.40	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147888	October	4,278.88	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147884	October	6,705.44	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147891	October	9,974.69	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147889	October	13,658.46	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147885	October	15,710.24	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147892	October	21,840.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147886	October	34,499.34	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147890	October	37,399.72	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147898	October	126,457.23	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900147900	October	663,931.52	Legal and Insurance Costs - Insurance costs
MCKEN CONSULTANCY LTD	1900147920	October	600.00	Legal and Insurance Costs - Solicitor's fees
MESSRS J TOOMEY MOTORS LIMITED	1900146568	October	16,943.22	Vehicles including Repairs & Maintenance
MITIE CARE AND CUSTODY LTD	1900147821	October	176,623.50	Police Doctors & Medical Fees
MORELLI GROUP LTD	1900147277	October	1,800.00	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900147282	October	1,662.73	Vehicles including Repairs & Maintenance
MORPLAN LTD	1900147559	October	537.12	Clothing, Uniforms & Laundry
MOUNTAIN HEALTHCARE LTD	5100113360	October	55,864.67	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100113866	October	55,864.67	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100114168	October	35,349.24	PFCC Grant Funding
MUNICIPAL SECURITY LTD	1900147087	October	4,991.32	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147694	October	1,846.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900148074	October	993.09	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147343	October	536.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147691	October	1,394.18	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147692	October	1,640.81	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147693	October	2,356.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147701	October	3,650.83	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147742	October	1,202.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147763	October	2,026.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147937	October	1,001.24	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147938	October	823.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147941	October	637.29	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147944	October	1,049.55	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147952	October	1,157.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147954	October	726.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147956	October	665.37	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900147967	October	936.15	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100113716	October	34,323.65	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900147625	October	50,861.00	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900147627	October	967,247.50	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900147626	October	2,649.00	Other Supplies & Services
NIGHTSEARCHER LIMITED	1900147098	October	942.78	Vehicles including Repairs & Maintenance
OAKLEAF SURVEYING LTD	5100113612	October	1,600.00	Repairs & Maintenance - Premises
OAKLEAF SURVEYING LTD	5100114227	October	3,200.00	Repairs & Maintenance - Premises
OCS GROUP UK LTD	5100113307	October	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100113314	October	1,285.95	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100113311	October	642.97	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100113313	October	771.57	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100113316	October	103,354.10	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100113592	October	15,750.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100113306	October	3,531.70	Clothing, Uniforms & Laundry
OPCC FOR NORFOLK	5100113432	October	500.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100113433	October	1,500.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100113717	October	1,000.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100113718	October	500.00	Training & Conference Expenses
OUTFIT INTERNATIONAL	5100113587	October	786.96	Clothing, Uniforms & Laundry
PCC FOR SUSSEX	5100113448	October	2,080.47	Specialist Operational Equipment
PCC FOR WEST YORKSHIRE	1900147166	October	462,112.25	Collaboration Payments
PCC FOR WEST YORKSHIRE	5100114266	October	462,112.25	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
PENTACO CONSTRUCTION LTD	5100113970	October	225,790.45	Assets under construction - property
PENTAGON - VAUXHALL MOTORS LTD	1900146942	October	36,923.60	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	5100113981	October	1,913.53	Repairs & Maintenance - Premises
PITNEY BOWES LTD FINANCE LIMITED	1900148215	October	561.73	Postage, carriage, courier costs
POLICE FEDERATION	1900147311	October	4,618.97	Subscriptions & Licences
POLICE FEDERATION	1900148125	October	4,655.42	Subscriptions & Licences
PORT FLAIR LTD	5100113634	October	662.47	Marine Unit Expenses
PORT FLAIR LTD	5100114190	October	520.78	Marine Unit Expenses
PORT FLAIR LTD	1900148016	October	1,084.32	Marine Unit Expenses
POST OFFICE COUNTERS LTD	Proc Card	October	1,020.00	Printing & stationery expenditure
POST OFFICE COUNTERS LTD	Proc Card	October	1,020.00	Printing & stationery expenditure
PROBRAND LTD	5100113826	October	1,290.89	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900147438	October	4,537.50	Police Doctors & Medical Fees
PROFESSIONAL TINT COMPANY	1900148289	October	700.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900147655	October	6,123.52	Vehicles including Repairs & Maintenance
PVL UK LTD	1900147767	October	3,345.60	Vehicles including Repairs & Maintenance
R B EMERSON LTD	1900147764	October	874.55	Repairs & Maintenance - Premises
R HEALTH LTD	1900147818	October	13,355.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	October	902.40	Car Allowances & Travel Expenses
RAIL SETTLEMENT PLC	DD	October	2,011.20	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900147546	October	767.55	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147547	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147548	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147550	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147551	October	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147717	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147718	October	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147719	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147720	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148082	October	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148083	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148084	October	1,622.82	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148086	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148087	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148336	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148337	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148338	October	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148339	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900148340	October	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147251	October	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147252	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147257	October	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147258	October	667.11	Temporary or Agency Staff
RICHELL VEHICLE CONVERSIONS LTD	5100113676	October	16,902.36	Specialist Operational Equipment
RIVERVIEW CHARITABLE TRUST	5100114254	October	1,726.00	Other Operational Expenses
ROCHFORD DISTRICT COUNCIL	1900148148	October	8,658.00	Rent & Rates
ROGER SKINNER LTD	5100114059	October	833.70	Police Dogs
ROYAL MAIL GROUP SECURITY	1900146961	October	755.00	Postage, carriage, courier costs
RSG ENGINEERING LTD	1900146903	October	3,007.66	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900147109	October	512.02	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900147710	October	2,135.96	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900147989	October	1,235.18	Vehicles including Repairs & Maintenance
RSM UK RISK ASSURANCE	5100113892	October	33,721.50	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900148188	October	1,009.56	Other Operational Expenses
SAFARILAND UK LTD	5100113818	October	22,055.00	Equipment (capital)
SAFETY KLEEN UK LTD	1900147979	October	517.31	Training & Conference Expenses
SAP (UK) LTD	1900146342	October	1,017.52	IT incl hardware & software licences
SATCHELL MORAN SOLICITORS TD	1900147476	October	4,750.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900147610	October	7,300.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900147923	October	4,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900147926	October	8,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900147927	October	8,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900148363	October	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
SCREWFIX DIRECT LTD	1900147188	October	703.46	Repairs & Maintenance - Premises
SCREWFIX DIRECT LTD	5100113857	October	1,570.08	Specialist Operational Equipment
SECOM PLC	1900146972	October	1,454.53	Repairs & Maintenance - Premises
SENTURA GROUP	1900147042	October	544.20	Vehicles including Repairs & Maintenance
SERJEANTS INN	1900147781	October	2,781.80	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900147782	October	1,750.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900147345	October	2,554.30	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
SHRED STATION LTD	5100114247	October	2,940.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900147783	October	2,475.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900148235	October	20,900.00	Advertising & Public Relations costs
SOCIAL LAND	5100113752	October	5,000.00	Other Operational Expenses
SOFTCAT LIMITED	5100113811	October	20,259.04	IT incl hardware & software licences
SOFTCAT LIMITED	5100113828	October	44,340.81	Equipment (capital)
SOFTCAT LIMITED	5100113912	October	1,126.30	Equipment (capital)
SOFTCAT LIMITED	5100114166	October	12,619.88	Equipment (capital)
SOLICITORS REGULATION AUTHORITY	1900147897	October	2,772.00	Legal and Insurance Costs - Annual professional fees
SOUTH ESSEX TPS	1900146520	October	10,312.76	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900148139	October	30,007.00	Rent & Rates
SPECSAVERS CORPORATE EYECARE	1900148099	October	1,471.05	Staff Welfare
SPORTSAFE UK LTD	5100113773	October	561.14	Repairs & Maintenance - Premises
SPORTSAFE UK LTD	5100113775	October	651.30	Repairs & Maintenance - Premises
ST ANDREWS HEALTHCARE	5100113800	October	2,665.00	Other Operational Expenses
STEVEN EAGELL TOYOTA	1900147519	October	2,487.54	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900147520	October	2,430.20	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900147730	October	683.38	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900148019	October	568.35	Vehicles including Repairs & Maintenance
STRATSTONE LUXURY VEHICLES LTD	DD	October	2,427.58	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100113955	October	19,241.25	Police Doctors & Medical Fees
STUDIO 202	1900148284	October	520.00	Other Operational Expenses
SYCAMORE MOTORCYCLES (WITHAM) LTD	1900146706	October	625.41	Vehicles including Repairs & Maintenance
TENDRING DISTRICT COUNCIL	1900148149	October	11,010.00	Rent & Rates
THE HIGHFIELD EVENT GROUP LTD	1900148396	October	9,456.50	Specialist Operational Equipment
THE UNDERDOG CREW CIC	5100113907	October	1,377.00	PFCC Grant Funding
THE UNDERDOG CREW CIC	5100113908	October	1,377.00	PFCC Grant Funding
THE UNDERDOG CREW CIC	5100113909	October	1,377.00	PFCC Grant Funding
THURROCK COUNCIL	1900148146	October	8,714.00	Rent & Rates
TLT SOLICITORS	1900147553	October	18,707.50	IT incl hardware & software licences
TMH OUTDOORS LTD	1900147374	October	1,500.00	Advertising & Public Relations costs
TOYOTA (GB) PLC	1900146937	October	502,955.27	Vehicles including Repairs & Maintenance
TRAVELPERK UK IRL LTD	1900146646	October	4,770.42	Accommodation
TRIANGLE	5100114303	October	1,203.00	Other Operational Expenses
TRIME UK LTD	1900147451	October	10,200.00	Vehicles including Repairs & Maintenance
TRL LTD	1900147382	October	1,500.00	Forensic Costs
UK ACCREDITATION SERVICE (UKAS)	1900146663	October	577.50	SCD Accreditation Fees
UK LAW NATIONWIDE LTD	1900147894	October	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
UTTLESFORD DISTRICT COUNCIL	1900148140	October	22,992.00	Rent & Rates
UTTLESFORD DISTRICT COUNCIL	1900147776	October	7,000.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	1900147928	October	7,300.00	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100113942	October	7,754.01	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900147503	October	1,387.86	Vehicles including Repairs & Maintenance
VIDENDA IMAGERY ANALYSIS	1900147381	October	1,488.00	Forensic Costs
VOHKUS LTD	5100113378	October	4,147.22	Equipment (capital)
VOHKUS LTD	5100113824	October	23,069.42	Equipment (capital)
VOLKSWAGEN GROUP UK LTD	1900147540	October	6,321.69	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900147013	October	85,363.16	Vehicles including Repairs & Maintenance
VOLUNTEER IT YOURSELF CIC	5100114241	October	3,636.00	PFCC Grant Funding
VYTA SECURE LTD	5100113767	October	9,806.19	IT Disposal of Hard Drives & Other Equipment
WALKER FIRE UK LTD	5100114245	October	707.05	Repairs & Maintenance - Premises
WARWICKSHIRE PCC	5100113898	October	14,096.37	Mutual Aid - Income from other forces
WASTECARE LTD	1900146603	October	546.54	Cleaning & Domestic Supplies
WASTECARE LTD	1900146604	October	2,774.56	Cleaning & Domestic Supplies
WASTECARE LTD	1900148291	October	13,193.34	Cleaning & Domestic Supplies
WASTECARE LTD	1900147357	October	1,197.91	Cleaning & Domestic Supplies
WASTECARE LTD	1900147363	October	1,018.38	Cleaning & Domestic Supplies
WASTECARE LTD	1900147364	October	1,882.68	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900147375	October	1,672.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147415	October	621.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147416	October	2,879.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147417	October	5,230.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147418	October	574.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147419	October	999.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147452	October	2,003.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147455	October	1,696.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147457	October	2,696.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147459	October	1,590.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147583	October	1,000.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147584	October	2,095.50	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
WEIGHTMANS LLP	1900147585	October	891.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147586	October	551.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147605	October	8,223.10	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147420	October	534.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147994	October	1,620.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900147998	October	1,191.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900148002	October	501.00	Legal and Insurance Costs - Solicitor's fees
WOODWAY ENGINEERING LTD	1900146923	October	645.25	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100113682	October	15,290.21	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100113683	October	3,394.38	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100113687	October	2,247.38	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100113758	October	13,849.86	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100113759	October	4,887.43	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100114242	October	4,061.22	Cleaning & Domestic Supplies
ZURICH MUNICIPAL INSURANCE CO	1900147817	October	26,554.08	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900148081	October	815.10	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900148100	October	29,400.00	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	DD	October	25,000.00	Legal and Insurance Costs - Insurance costs