

Supplier	TransNo	Month	Amount	Payment Type
ABBEY ACCESS LTD	1900112375	October	1,599.99	Vehicles including Repairs & Maintenance
ABBOTT TOXICOLOGY	1900112584	October	782.03	Forensic Costs
ACTIVE ESSEX FOUNDATION	1900112753	October	575.00	Other Operational Expenses
AIRWAVE SOLUTIONS LIMITED	5100088701	October	130,254.66	Communications & Computing
ALLSTAR	DD	October	47,723.46	Car Allowances & Travel Expenses
ALLSTAR	DD	October	46,370.09	Car Allowances & Travel Expenses
ALLSTAR	DD	October	46,087.34	Car Allowances & Travel Expenses
ALLSTAR	DD	October	55,678.42	Car Allowances & Travel Expenses
AMAZON MARKETPLACE	Proc Card	October	12,212.15	Other Operational Expenses
ANDYS AERIALS ESSEX LIMITED	1900112546	October	550.00	Assets under construction - property
ANGLIA RUSKIN UNIVERSITY	1900112636	October	5,187.50	Consultants and Contractors costs
APHARI LIMITED	5100089795	October	11,250.00	Collaboration Payments
APHARI LIMITED	5100089357	October	6,720.00	Consultants and Contractors costs
ARTHUR J GALLAGHER	1900112265	October	1,020.00	Legal and Insurance Costs - Insurance costs
ARVON DRAIN CLEARING	5100089445	October	2,622.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100089446	October	1,890.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900112232	October	1,406.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900112233	October	1,619.00	Staff Welfare
AUDATEX (UK) LTD	1900112454	October	535.03	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900112916	October	1,989.00	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900111729	October	500.00	Local Operational Expenditure
AUTOMOBILE ASSOCIATION	1900111730	October	1,691.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900111731	October	2,223.00	Vehicle Recovery costs
BALTIC PUBLICATIONS LTD	1900112816	October	595.00	Training & Conference Expenses
BASILDON DISTRICT COUNCIL	1900112946	October	24,576.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100089478	October	2,872.77	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100089771	October	2,069.63	Custody Costs
BLUELITE GRAPHICS LTD	1900112825	October	506.10	Vehicles including Repairs & Maintenance
BOC LTD	5100089280	October	713.00	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100089337	October	2,018.70	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900112783	October	11,284.00	Rent & Rates
BRAND CONSULTING ENGINEERS LTD	1900112316	October	1,500.00	Other Premises Costs
BRAXTED PARK 1994 SETTLEMENT	1900112774	October	1,300.00	Training & Conference Expenses
BRENTWOOD BOROUGH COUNCIL	1900112782	October	1,958.00	Rent & Rates
BT BUSINESS DIRECT LTD	5100089457	October	6,542.16	IT incl hardware & software licences
BT PLC	5100089153	October	93,208.03	IT incl hardware & software licences
BT PLC	5100089336	October	20,411.53	IT incl hardware & software licences
BT PLC	5100089606	October	201,563.61	IT incl hardware & software licences
BUCHAN'S KENNELS & STRUCTURES LTD	5100089701	October	1,183.33	Police Dogs
BUDDI LIMITED	5100089224	October	2,925.00	Specialist Operational Equipment
BUDDI LIMITED	5100089225	October	900.00	Specialist Operational Equipment
BUILDING LIVES PROJECT CIC	5100089221	October	2,600.00	PFCC Grant Funding
BURNHAM YACHT HARBOUR MARINA LTD	1900112545	October	1,082.19	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900112665	October	917.43	Marine Unit Expenses
C. C. S. WINDSCREENS LTD	1900112748	October	842.00	Vehicles including Repairs & Maintenance
CABINET OFFICE	5100089570	October	9,980.40	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	5100088976	October	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100089501	October	19,865.16	IT incl hardware & software licences
CABLERS LIMITED	5100089788	October	638.60	Equipment (capital)
CADMUS DISTRIBUTION GROUP LTD	1900112291	October	1,686.22	Specialist Operational Equipment
CAMBRIAN TYRES LTD	1900111968	October	592.65	Vehicles including Repairs & Maintenance
CAMBRIAN TYRES LTD	1900112244	October	518.70	Vehicles including Repairs & Maintenance
CAR ELECTRONICS LTD	1900112014	October	652.50	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900112580	October	2,153.87	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900112784	October	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900112119	October	526.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900112189	October	664.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900112192	October	664.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900112206	October	625.60	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900112245	October	526.00	Vehicles including Repairs & Maintenance
CDW LTD	5100089192	October	12,523.77	Equipment (capital)
CELLMARK	5100089488	October	853.14	Forensic Costs
CELLMARK	5100089489	October	4,070.40	Forensic Costs
CELLMARK	5100089490	October	10,878.42	Forensic Costs
CELLMARK	5100089558	October	4,332.50	Forensic Costs
CELLMARK	5100089559	October	2,020.16	Forensic Costs
CELLMARK	5100089560	October	1,331.20	Forensic Costs
CELLMARK	5100089561	October	7,790.36	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100089472	October	512.17	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900112305	October	4,145.40	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900112306	October	2,595.02	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900112307	October	6,824.71	Vehicle Fuel

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CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900112324	October	22,477.50	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900112829	October	7,055.50	Vehicle Fuel
CHARACTERS DBL LTD	5100089170	October	545.89	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900112401	October	1,426.20	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900112315	October	2,897.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	5100088887	October	1,250.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900112951	October	91,334.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900112787	October	8,350.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900112238	October	1,015.00	Training & Conference Expenses
CIRCUIT ELECTRICAL TESTING LTD	5100089216	October	5,293.06	Repairs & Maintenance - Premises
CITY ELECTRICAL FACTORS LTD	1900112127	October	792.82	Vehicles including Repairs & Maintenance
CLYDE & CO	1900112327	October	1,376.40	Legal and Insurance Costs - Solicitor's fees
CODE BLUE	1900112510	October	6,278.98	Repairs & Maintenance - Premises
CODE BLUE	1900112508	October	1,964.70	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900112792	October	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100088892	October	2,348.40	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100088914	October	2,348.40	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100088991	October	5,825.99	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100089473	October	2,473.80	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100089626	October	3,817.44	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100089316	October	4,011.33	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100089218	October	14,640.00	Equipment (capital)
COONEEN PROTECTION	5100089187	October	26,420.92	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100088888	October	1,170.40	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100089059	October	742.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100089061	October	1,170.40	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100088848	October	2,049.24	IT incl hardware & software licences
CROWN HOSTING DATA CENTRES LTD	5100089390	October	8,107.63	IT incl hardware & software licences
DAC BEACHCROFT CLAIMS LTD	1900112261	October	1,448.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112326	October	552.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112331	October	634.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112332	October	1,297.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112333	October	1,959.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112339	October	2,111.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112340	October	2,272.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112342	October	5,106.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112343	October	7,494.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112448	October	3,588.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112449	October	690.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900112450	October	789.00	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100089333	October	959.56	IT incl hardware & software licences
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900112572	October	9,624.00	Forensic Costs
DAVIES GROUP LTD	1900112519	October	15,943.85	Legal and Insurance Costs - Insurance claim
DELL COMPUTER CORPORATION LTD	5100089222	October	860.00	Equipment (capital)
EE LIMITED	5100089049	October	11,016.95	Telecommunications expenditure
EE LIMITED	5100089346	October	6,619.00	Telecommunications expenditure
EE LIMITED	5100089456	October	4,720.00	Equipment (capital)
EE LIMITED	5100089634	October	142,560.00	Equipment (capital)
EE SMART MESSAGING	5100089121	October	2,937.34	Telecommunications expenditure
ELF PURPLEGUIDE	Proc Card	October	1,200.00	Other Operational Expenses
ENDEAVOUR AUTOMOTIVE	1900112121	October	752.71	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900112588	October	659.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900112589	October	839.17	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900112590	October	909.46	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900112591	October	898.81	Vehicle Contract Hire & Operating Leases
EP BARRUS LTD	1900112191	October	2,255.13	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900112786	October	10,057.00	Rent & Rates
ESSEX COUNTY COUNCIL PENSION FUND	1900112180	October	20,922.90	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900112287	October	18,600.14	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900112286	October	608.73	Other Employee Expenses
ESSEX PFCC FRA	1900112228	October	1,139.39	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900112230	October	784.37	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900112258	October	544.97	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100089491	October	3,767.40	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100089492	October	6,670.20	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100089493	October	1,738.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100089413	October	4,877.61	Police Doctors & Medical Fees
EUROFINS FORENSIC SERVICES LIMITED	5100089226	October	9,550.17	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100089494	October	15,473.81	Forensic Costs
EVOLVE YOUTH ACADEMY CIC	5100089269	October	1,512.50	PFCC Grant Funding
EXPONENTIAL-E LTD	5100089376	October	561.76	IT incl hardware & software licences
FMG REPAIR SERVICES	1900112802	October	856.50	Vehicles including Repairs & Maintenance

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FMG REPAIR SERVICES	1900112803	October	4,539.43	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100089219	October	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100089220	October	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100089557	October	2,840.86	Forensic Costs
GARDHAMS LIMITED	5100089260	October	10,695.29	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900112336	October	1,856.10	Repairs & Maintenance - Premises
GARRAN LOCKERS LTD	5100089545	October	13,554.54	Assets under construction - property
GENERATED POWER SERVICES LTD	1900112338	October	1,253.55	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900112677	October	4,726.20	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900112198	October	1,158.25	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900112199	October	1,843.44	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900112200	October	2,707.38	Vehicles including Repairs & Maintenance
GOOGLE ADS	Proc Card	October	500.00	Consultants and Contractors costs
GOUGH SQUARE CHAMBERS	1900112850	October	900.00	Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112676	October	1,310.21	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112680	October	888.65	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112696	October	595.83	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112698	October	722.08	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112598	October	2,623.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112678	October	564.20	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112679	October	3,075.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112682	October	579.53	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112685	October	874.40	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112697	October	528.09	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112701	October	1,097.24	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900112718	October	26,021.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100089759	October	515.00	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	5100089309	October	577.50	Assets under construction - property
HALFORDS PLC	1900112068	October	2,229.17	Cycle to work scheme
HARLOW COUNCIL	1900112791	October	14,820.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900112567	October	7,615.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900112568	October	19,580.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100089580	October	11,325.25	Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900112084	October	2,991.90	Vehicles including Repairs & Maintenance
HOUSE & JACKSON LLP	5100089386	October	836.02	Other Operational Expenses
HOUSE & JACKSON LLP	5100089537	October	1,847.31	Other Operational Expenses
HOWARDS MOTOR GROUP	1900112720	October	24,969.00	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900112202	October	579.78	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900112203	October	1,947.92	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900112404	October	832.35	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900112583	October	900.00	Forensic Costs
INDIVIDUAL	1900112231	October	2,600.00	Forensic Costs
INDIVIDUAL	1900112592	October	2,231.80	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900112278	October	580.03	Other Operational Expenses
INDIVIDUAL	1900112302	October	3,090.00	Other Operational Expenses
INDIVIDUAL	5100089439	October	1,428.81	Repairs & Maintenance - Premises
INDIVIDUAL	1900112263	October	1,080.00	Police Doctors & Medical Fees
INDIVIDUAL	1900112475	October	601.50	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900112555	October	6,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900112556	October	10,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900112557	October	50,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900112558	October	38,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900112671	October	574.28	Other Operational Expenses
INDIVIDUAL	1900112755	October	1,587.75	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900112292	October	1,000.00	Other Operational Expenses
INFLITE JET CENTRE LTD	1900112949	October	1,300.00	Specialist Operational Equipment
INFLITE JET CENTRE LTD	1900112950	October	715.00	Specialist Operational Equipment
INNOVATE HEALTHCARE	5100088960	October	540.00	Police Doctors & Medical Fees
JW STEELE & SONS LTD	1900112593	October	685.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112299	October	2,700.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112594	October	1,260.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112662	October	736.99	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112771	October	1,490.76	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112808	October	1,034.65	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112836	October	637.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112839	October	1,787.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100089448	October	11,146.32	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900112773	October	1,240.08	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100089180	October	43,955.10	Assets under construction - property
JW STEELE & SONS LTD	5100089181	October	9,858.60	Assets under construction - property
JW STEELE & SONS LTD	5100089239	October	8,280.00	Assets under construction - property
JW STEELE & SONS LTD	5100089308	October	1,592.75	Assets under construction - property

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KEITH ASHTON LTD	1900112319	October	5,670.00	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900112260	October	15,186.82	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900112723	October	644,277.67	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900112366	October	147,948.83	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100089200	October	31,440.06	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100089201	October	13,039.40	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900112320	October	46,030.68	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900112321	October	26,356.11	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900112642	October	9,310.44	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900112641	October	6,671.04	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100089745	October	12,102.24	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089563	October	972.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089744	October	4,264.96	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089746	October	1,689.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089747	October	6,431.51	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089749	October	1,607.68	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089753	October	3,916.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089562	October	10,902.69	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089564	October	641.06	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089748	October	1,191.68	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089750	October	3,653.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089752	October	8,742.22	Forensic Costs
LADS NEED DADS CIC	5100089674	October	739.00	PFCC Grant Funding
LASER ELECTRICAL SERVICES LTD	5100089173	October	3,490.25	Assets under construction - property
LASER ENERGY BUYING GROUP	1900112920	October	20,838.53	Utilities
LASER ENERGY BUYING GROUP	1900112921	October	116,824.71	Utilities
LEX AUTOLEASE LTD	1900111960	October	1,122.53	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900112139	October	3,202.70	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900112766	October	567.73	Vehicle Contract Hire & Operating Leases
LINGS MOTOR GROUP	1900112703	October	27,745.83	Vehicles including Repairs & Maintenance
LINK COM CONSULTING LTD	1900112559	October	8,319.00	Staff & Officer Recruitment Costs
LOOKERS SOUTHERN LTD	1900112157	October	556.16	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100089306	October	661.85	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100089599	October	991.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900112337	October	1,688.40	Assets under construction - property
MADISONS COMMERCIAL SOLUTIONS	1900112492	October	4,135.00	Legal and Insurance Costs - Insurance claim
MALDON DISTRICT COUNCIL	1900112788	October	984.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100089347	October	5,218.97	Repairs & Maintenance - Premises
MARSH LTD	1900112365	October	1,291,667.68	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112341	October	3,024.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112344	October	15,180.74	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112345	October	8,472.23	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112350	October	12,353.97	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112351	October	25,068.04	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112352	October	21,840.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112353	October	39,732.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112363	October	122,586.06	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900112364	October	441,018.76	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100089498	October	12,616.40	Consultants and Contractors costs
MATRIX SCM LIMITED	5100089213	October	27,907.69	Equipment (capital)
MATRIX SCM LIMITED	5100089228	October	13,624.11	Equipment (capital)
MEDACX LIMITED	5100089340	October	710.00	Specialist Operational Equipment
MERCEDES BENZ OF MAIDSTONE	1900112721	October	27,999.00	Vehicles including Repairs & Maintenance
MERIDIAN BUSINESS SUPPORT LTD	1900112415	October	1,500.00	Staff & Officer Recruitment Costs
MERIDIAN BUSINESS SUPPORT LTD	1900112416	October	1,500.00	Staff & Officer Recruitment Costs
MERIDIAN BUSINESS SUPPORT LTD	1900112417	October	1,500.00	Staff & Officer Recruitment Costs
MERIDIAN BUSINESS SUPPORT LTD	1900112418	October	1,500.00	Staff & Officer Recruitment Costs
MESSRS J TOOMEY MOTORS LIMITED	1900111932	October	34,019.23	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900112384	October	510.88	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900112603	October	513.55	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900112687	October	618.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900112688	October	3,529.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900112695	October	4,377.00	Repairs & Maintenance - Premises
NANTMOR BLINDS LTD	5100089264	October	1,308.00	Assets under construction - property
NATIONAL MONITORING	5100089298	October	3,532.80	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900110261	October	954.52	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900112009	October	1,077,793.21	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900112183	October	2,109.98	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900112335	October	26,015.40	IT incl hardware & software licences
NORFOLK CONSTABULARY	1900112727	October	36,860.54	Collaboration Payments
NWG BUSINESS LTD	1900112582	October	1,370.01	Utilities
PCC FOR SUFFOLK	5100088828	October	285,284.61	Mutual Aid - Payment to other forces

Supplier	TransNo	Month	Amount	Payment Type
PEARLCATCHERS LTD	1900112129	October	10,150.00	Training & Conference Expenses
PITNEY BOWES - PURCHASE POWER	5100089742	October	7,886.08	Postage, carriage, courier costs
PITNEY BOWES LTD	1900112379	October	1,148.13	Postage, carriage, courier costs
PORT OF TILBURY LONDON LTD	1900112909	October	19,348.00	Other Premises Costs
PROBRAND LTD	5100089229	October	901.10	Equipment (capital)
PROBRAND LTD	5100089774	October	4,592.36	Equipment (capital)
PURPLESPACE LTD	1900112754	October	950.00	Other Operational Expenses
QA LTD	5100089495	October	1,080.50	Training & Conference Expenses
QA LTD	5100089613	October	1,080.50	Training & Conference Expenses
RACKSPACE	5100089436	October	862.92	IT incl hardware & software licences
RAIL SETTLEMENT PLAN	DD	October	1,739.90	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900112485	October	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112904	October	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112309	October	602.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112898	October	577.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112903	October	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112896	October	798.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112899	October	1,437.66	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112893	October	584.23	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112266	October	922.88	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112267	October	533.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112483	October	648.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112897	October	629.29	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112901	October	700.65	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112486	October	946.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112894	October	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112895	October	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112900	October	1,047.84	Temporary or Agency Staff
RGE SERVICES LTD	5100089388	October	5,362.92	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100089387	October	6,551.37	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900112789	October	7,782.00	Rent & Rates
ROHEN LTD	Proc Card	October	560.97	Other Operational Expenses
ROYAL BRITISH LEGION	1900112892	October	948.50	Other Operational Expenses
RSG ENGINEERING LTD	1900112170	October	2,660.49	Vehicles including Repairs & Maintenance
RSM DRIVER TRAINING LTD	1900112869	October	1,125.83	Training & Conference Expenses
RULES OF ENGAGEMENT LTD	1900112378	October	1,250.00	Local Operational Expenditure
SAFARILAND UK LTD	5100089302	October	3,395.00	Equipment (capital)
SAME DAY PLC GUARDIAN SERVICE	5100089438	October	6,572.00	Other Operational Expenses
SAMUEL BANNER & COMPANY LTD	1900112125	October	1,940.00	Vehicles including Repairs & Maintenance
SANCTUS	5100089323	October	1,500.00	PFCC Grant Funding
SAP (UK) LTD	1900112034	October	921.96	IT incl hardware & software licences
SCENESAFE	5100089650	October	3,816.72	Specialist Operational Equipment
SEARINGS MOTORCYCLES (1988)	1900112952	October	1,213.59	Vehicles including Repairs & Maintenance
SECOM PLC	1900112018	October	1,358.71	Repairs & Maintenance - Premises
SERICC	5100089238	October	423,193.00	Central Government Funding - Specific
SERJEANTS INN	1900112182	October	550.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900112578	October	615.20	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900112323	October	11,100.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900112690	October	900.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900112691	October	562.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900112815	October	1,850.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900112828	October	2,375.00	Legal and Insurance Costs - Solicitor's fees
SHARON HOSEGOOD ASSOCIATES LTD	1900112693	October	600.00	Other Premises Costs
SIGMA STUDIES LTD	5100089332	October	1,168.33	Training & Conference Expenses
SILVER STREET CLINIC LIMITED	1900112312	October	3,375.00	Police Doctors & Medical Fees
SOCOTEC UK LIMITED	5100089227	October	5,343.63	Forensic Costs
SOCOTEC UK LIMITED	5100089754	October	5,402.35	Forensic Costs
SOFTCAT LIMITED	5100089377	October	18,797.49	IT incl hardware & software licences
SOFTCAT LIMITED	5100088932	October	131,033.85	IT incl hardware & software licences
SOFTCAT LIMITED	5100089401	October	2,900.96	IT incl hardware & software licences
SOFTCAT LIMITED	5100089402	October	18,783.09	IT incl hardware & software licences
SOLICITOR'S REGULATION AUTHORITY	1900112657	October	1,896.00	Legal and Insurance Costs - Annual professional fees
SOUTHEND BOROUGH COUNCIL	1900112947	October	32,189.00	Rent & Rates
SPECSAVERS	1900112667	October	5,386.35	Staff Welfare
SPRINGFIELDS STRUCTURAL ENGINEERING CONSULTANTS	1900112581	October	560.00	Other Premises Costs
SRCL LIMITED	5100089608	October	914.42	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900112051	October	599.80	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900112054	October	725.40	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900112055	October	725.40	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900112386	October	1,200.00	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900112569	October	24,991.67	Vehicles including Repairs & Maintenance
STOP HATE UK	1900111849	October	22,500.00	PFCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
STRATAC LOGICAL LIMITED	1900112515	October	3,600.00	Other Operational Expenses
STUDIO 202	5100089352	October	1,125.00	Other Operational Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100089342	October	1,520.91	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100089343	October	2,718.80	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100089345	October	10,696.41	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100089348	October	2,775.50	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900112587	October	955.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900112674	October	772.07	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100089365	October	6,375.29	Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	5100089595	October	26,385.67	Assets under construction - property
SYKES GLOBAL SERVICES LTD	5100089198	October	1,871.26	Training & Conference Expenses
TENDRING DISTRICT COUNCIL	1900112790	October	11,408.00	Rent & Rates
THE CHILDREN'S SOCIETY	5100088777	October	1,666.67	PFCC Grant Funding
THE COPYRIGHT LICENSING AGENCY LTD	1900112505	October	2,871.57	Books & publications
THE HOTLINE GROUP LTD	5100089231	October	1,909.03	Other Operational Expenses
THE HOTLINE GROUP LTD	1900112954	October	1,581.75	Printing & stationery expenditure
THE LONDON BUS THEATRE COMPANY	5100089531	October	582.50	PFCC Grant Funding
THEBIGWORD	5100089190	October	17,344.97	Interpreters & Translators
THEBIGWORD	5100089609	October	3,739.72	Interpreters & Translators
THEBIGWORD	5100089739	October	20,966.83	Interpreters & Translators
THEBIGWORD	1900112334	October	962.42	Interpreters & Translators
THEBIGWORD	1900112724	October	3,917.21	Interpreters & Translators
THURROCK COUNCIL	1900112785	October	13,142.00	Rent & Rates
TLT SOLICITORS	1900112639	October	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100089451	October	5,232.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900112253	October	6,335.00	Consultants and Contractors costs
TRAVELodge	Proc Card	October	1,721.55	Accommodation
TRAVELPERK UK IRL LTD	1900112726	October	33,973.77	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900112128	October	8,848.97	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900112077	October	2,714.60	Refreshments
TRAVELPERK UK IRL LTD	1900112955	October	23,710.17	Refreshments
UNDERWOODS GARAGE (TIPTREE) LTD	1900112167	October	689.91	Vehicles including Repairs & Maintenance
UNIPAR SERVICES	5100089396	October	542.00	Specialist Operational Equipment
UPERFECT CORP (HK) LTD	DD	October	22,094.21	Equipment (capital)
UTTLESFORD DISTRICT COUNCIL	1900112948	October	20,090.00	Rent & Rates
UTTLESFORD DISTRICT COUNCIL	1900112252	October	7,000.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100089450	October	5,262.36	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900112174	October	902.92	Vehicles including Repairs & Maintenance
VETS NOW EMERGENCY LTD	1900112382	October	903.20	Stranded & stray related costs
VODAFONE LTD	5100089667	October	4,432.00	Communications & Computing
VOLSPEC LIMITED	1900112085	October	1,281.40	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100089512	October	712.40	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900112179	October	1,120.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112272	October	957.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112275	October	1,935.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112283	October	5,336.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112347	October	525.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112500	October	1,298.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112501	October	577.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112502	October	825.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112503	October	2,178.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112504	October	912.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112284	October	5,164.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112499	October	3,228.50	Legal and Insurance Costs - Solicitor's fees
WORLDWIDE RECOVERY SYSTEMS LTD	1900112725	October	58,098.00	Vehicles including Repairs & Maintenance
WWW.EASYEQUIPMENT.COM	Proc Card	October	3,335.98	Other Operational Expenses
XI DISPLAYS LTD	Proc Card	October	585.60	Other Operational Expenses