

Supplier	TransNo	Month	Amount	Payment Type
ACPO CRIME PREVENTION INITIATIVES	5100021587	July	1,612.50	Fees & Charges - General
ACTION ON HEARING LOSS	1900031981	July	4,090.00	Police Doctors & Medical Fees
ADECCO UK LTD	1900032091	July	1,175.00	Temporary or Agency Staff
ADECCO UK LTD	1900032092	July	1,801.25	Temporary or Agency Staff
ADECCO UK LTD	1900032093	July	1,410.00	Temporary or Agency Staff
ADECCO UK LTD	1900032096	July	1,575.00	Temporary or Agency Staff
ADECCO UK LTD	1900032098	July	1,243.74	Temporary or Agency Staff
ADECCO UK LTD	1900032099	July	1,788.93	Temporary or Agency Staff
ADECCO UK LTD	1900032090	July	1,397.08	Temporary or Agency Staff
ADECCO UK LTD	1900032094	July	1,327.66	Temporary or Agency Staff
ADECCO UK LTD	1900032095	July	1,084.69	Temporary or Agency Staff
ADECCO UK LTD	1900032097	July	1,318.98	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100021343	July	3,114.00	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900032106	July	729.13	Utilities
AFFINITY WATER LTD	1900031984	July	2,144.70	Utilities
AFFINITY WATER LTD	1900032057	July	1,694.79	Utilities
AGE UK ESSEX	1900032037	July	1,354.00	Advertising & Public Relations costs.
ALERE TOXICOLOGY PLC	5100022208	July	3,975.00	OPCC Grant Funding
ALLIANZ INSURANCE	1900031689	July	1,519.98	Legal and Insurance Costs - Insurance claim
ALLSTAR BUSINESS	D/D	July	37,510.39	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	37,911.22	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	38,400.28	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	40,438.93	Vehicle Fuel
ANGLIAN WATER	1900031620	July	660.37	Utilities
ANGLIAN WATER	1900031622	July	578.45	Utilities
ANGLIAN WATER	1900031906	July	551.44	Utilities
ANGLIAN WATER	1900032109	July	881.63	Utilities
ANGLIAN WATER	1900032110	July	1,418.99	Utilities
ANGLIAN WATER	1900032111	July	960.76	Utilities
ANGLIAN WATER	1900032113	July	579.95	Utilities
APD NORTHWEST LTD	1900031823	July	2,250.00	Forensic Costs
AQUAJET CLEANING EQUIPMENT LTD	1900031893	July	1,618.50	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100021622	July	1,615.60	Clothing, Uniforms & Laundry
ARLINCLOSE LIMITED	1900031669	July	2,200.00	Other Supplies & Services
ATKINS LIMITED	5100021586	July	14,255.59	Assets under construction - property
AUDATEX (UK) LTD	1900032148	July	609.03	Vehicles including Repairs & Maintenance
BAKER TILLY RISK ADV SERV LLP	1900031628	July	5,895.00	Consultants and Contractors costs
BALANCE & COMPANY	1900031868	July	541.67	Legal and Insurance Costs - Insurance claim
BIDVEST FOODSERVICE	5100021238	July	906.11	Custody Costs
BIDVEST FOODSERVICE	5100021387	July	1,773.90	Custody Costs
BIDVEST FOODSERVICE	5100022082	July	1,569.09	Custody Costs
BJG SOLUTIONS LTD	1900031660	July	900.00	Vehicle Recovery costs.
BJG SOLUTIONS LTD	1900031661	July	1,040.00	Vehicle Recovery costs.
BMW UK LTD	1900031580	July	538.61	Vehicles including Repairs & Maintenance
BMW UK LTD	1900031694	July	901.61	Vehicles including Repairs & Maintenance
BMW UK LTD	1900031853	July	521.50	Vehicles including Repairs & Maintenance
BRENTWOOD COMMUNICATIONS LTD	5100022191	July	617.00	Other Operational Expenses
BT GLOBAL SERVICES	1900031359	July	541.66	IT incl hardware & software licences
BT INET	5100021855	July	10,396.34	IT incl hardware & software licences
BT PLC	1900031475	July	1,135.35	Telecommunications expenditure
BT PLC	1900031547	July	25,692.24	IT incl hardware & software licences
BT PLC	1900031885	July	1,979.88	IT incl hardware & software licences
BT PLC	1900031988	July	631.61	Telecommunications expenditure
BT PLC	1900031989	July	1,164.05	Telecommunications expenditure
BT PLC	1900031910	July	528.03	Telecommunications expenditure
BT PLC	1900031535	July	3,112.85	IT incl hardware & software licences
BUDDI LIMITED	1900031649	July	3,000.00	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	5100021107	July	1,776.00	IT incl hardware & software licences
CABLERS LIMITED	5100021344	July	10,342.71	Equipment (capital)
CABLERS LIMITED	5100021682	July	8,163.00	Equipment (capital)
CALUMET PHOTOGRAPHIC LTD	5100020921	July	1,578.00	Specialist Operational Equipment
CAMALARMS SECURITY LTD	5100021331	July	631.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100021928	July	751.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100022015	July	500.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100022215	July	2,950.00	Repairs & Maintenance - Premises
CAPITA BUSINESS SERVICES LTD	1900031629	July	36,318.90	Consultants and Contractors costs
CAPITA MEDICAL REPORT LTD	1900031888	July	967.20	Legal and Insurance Costs - Insurance claim
CARA	1900031990	July	94,846.50	OPCC Grant Funding
CELL SECURITY LTD	5100021124	July	8,448.00	Assets under construction - property
CELLMARK	5100021110	July	1,845.00	Forensic Costs
CELLMARK	5100021109	July	5,627.25	Forensic Costs
CELLMARK	5100021718	July	610.00	Forensic Costs
CELLMARK	5100021732	July	835.00	Forensic Costs
CELLMARK	5100021734	July	3,837.60	Forensic Costs
CELLMARK	5100021736	July	1,975.00	Forensic Costs
CELLMARK	5100021737	July	3,687.00	Forensic Costs
CELLMARK	5100021738	July	35,960.00	Forensic Costs
CELLMARK	5100021990	July	8,055.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900031491	July	3,980.40	Vehicle Fuel

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CHELMSFORD CATHEDRAL	1900031639	July	860.00	Other Operational Expenses
CHELMSFORD CITY COUNCIL	1900031683	July	580.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900031937	July	2,460.00	Rent & Rates
CHUBB FIRE LTD	5100021812	July	1,700.01	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100021938	July	4,155.28	Repairs & Maintenance - Premises
CITY & GUILDS	1900031512	July	924.00	Training & Conference Expenses
CIVICA UK LIMITED	5100021688	July	38,056.11	Equipment (capital)
CLYDE & CO	1900031899	July	32,211.15	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900031725	July	675.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900031727	July	700.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900031728	July	625.00	Legal and Insurance Costs - Solicitor's fees
COLLINGBOURNE HENNAH LAW	1900031866	July	3,500.00	Legal and Insurance Costs - Damages paid via solicitor
CONTINENTAL AUTOMOTIVE TRADING UK L	1900031406	July	1,604.00	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900031216	July	661.05	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900031488	July	1,392.14	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900031734	July	858.66	Vehicles including Repairs & Maintenance
CRIMESTOPPERS TRUST	5100021440	July	1,250.00	OPCC Grant Funding
CROWN PET FOODS LTD	5100021994	July	1,146.13	Police Horses and Police Dogs.
DAB LIFT AND ELECTRICAL SERVICES LTD	5100021321	July	700.39	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	5100021379	July	5,425.76	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	5100021380	July	5,166.87	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	5100022078	July	628.51	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	5100022220	July	956.49	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	5100022221	July	715.00	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	5100022222	July	1,856.34	Repairs & Maintenance - Premises
DALE POWER SOLUTIONS	5100022107	July	625.00	Repairs & Maintenance - Premises
DAVENTRY HOTEL	Purch. Card	July	1,020.00	Accommodation
DEPARTMENT FOR WORK AND PENSIONS	1900032141	July	816.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900032142	July	816.00	Legal and Insurance Costs - Insurance claim
EAGLE AUTOMATIONS SYSTEMS LTD	5100021332	July	1,307.83	Repairs & Maintenance - Premises
EAGLE AUTOMATIONS SYSTEMS LTD	5100021333	July	1,583.47	Repairs & Maintenance - Premises
EAGLE AUTOMATIONS SYSTEMS LTD	5100021334	July	568.84	Repairs & Maintenance - Premises
EAGLE AUTOMATIONS SYSTEMS LTD	5100021336	July	589.83	Repairs & Maintenance - Premises
EAGLE AUTOMATIONS SYSTEMS LTD	5100022223	July	589.62	Repairs & Maintenance - Premises
EAGLE AUTOMATIONS SYSTEMS LTD	5100022224	July	1,460.40	Repairs & Maintenance - Premises
EE LIMITED	1900031304	July	502.63	Telecommunications expenditure
EE LIMITED	1900031057	July	6,770.96	Telecommunications expenditure
EE LIMITED	1900031302	July	3,847.83	Telecommunications expenditure
EE LIMITED	1900031318	July	1,126.43	Telecommunications expenditure
EFA (TRADING) LTD	1900031486	July	801.95	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900031788	July	1,005.69	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900032117	July	1,055.36	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900032118	July	914.56	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900032119	July	1,014.17	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900031562	July	875.00	Training & Conference Expenses
EMS ENGINEERING SERVICES LTD	5100021319	July	4,387.05	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100021320	July	2,489.97	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100022186	July	2,259.56	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100022228	July	679.39	Repairs & Maintenance - Premises
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100021711	July	1,496.30	Forensic Costs
ERNEST DOE & SONS LTD	1900032000	July	573.60	Specialist Operational Equipment
ESSEX & SUFFOLK WATER	1900031624	July	1,598.37	Utilities
ESSEX COMMUNITY REHABILITATION COMPANY	1900031597	July	1,835.32	Police Staff Pay and Allowances
ESSEX COMMUNITY REHABILITATION COMPANY	1900031598	July	1,324.89	Police Staff Pay and Allowances
ESSEX COUNTY COUNCIL	1900032158	July	39,452.43	Collaboration Payments
ESSEX COUNTY COUNCIL	5100022004	July	3,245.02	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900031650	July	31,410.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900032218	July	230,221.79	Other Third Party Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900032001	July	15,415.37	Collaboration Payments
ESSEX FORD GROUP	1900031229	July	672.54	Vehicles including Repairs & Maintenance
ESSEX FORD GROUP	1900032120	July	1,813.21	Vehicles including Repairs & Maintenance
EXPERIAN QAS	5100022033	July	2,255.15	Other Operational Expenses
FCO SERVICES	5100021045	July	945.00	Other Operational Expenses
FISHER MEREDITY SOLICITORS	1900031647	July	20,000.00	Legal and Insurance Costs - Damages paid via solicitor
FLEETSHIELD SERVICES	1900032073	July	655.00	Vehicles including Repairs & Maintenance
FLOGAS UK LTD	1900031514	July	2,051.53	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100021057	July	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100021930	July	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100021056	July	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100021712	July	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100021713	July	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100021714	July	2,535.00	Forensic Costs
FOSTER & FREEMAN LTD	5100021179	July	2,099.18	Other Operational Expenses
FREEMAN AUTOMOTIVE (UK) LTD	1900031541	July	708.36	Vehicles including Repairs & Maintenance
FUTURE SAFETY LTD	Purch. Card	July	978.00	Specialist Operational Equipment
G4S FORENSIC MEDICAL SERVICES	5100021933	July	128,313.00	Police Doctors & Medical Fees
GLOBAL RADIO SERVICES LTD	1900032064	July	5,800.00	Advertising & Public Relations costs.
GMK LTD	1900031636	July	545.00	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900031744	July	5,477.82	Vehicles including Repairs & Maintenance

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GOODYEAR DUNLOP TYRES LTD	1900031745	July	10,552.44	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900032049	July	3,870.76	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900032051	July	4,733.74	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900032123	July	7,093.40	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENV	5100021341	July	2,759.83	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100021384	July	2,393.58	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100021385	July	2,506.79	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100021407	July	11,549.30	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100021408	July	3,522.55	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100021409	July	2,581.81	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100021411	July	7,404.28	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100021560	July	3,381.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100021999	July	1,900.11	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100022161	July	1,472.42	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100022204	July	1,092.34	Repairs & Maintenance - Premises
GRG PUBLIC RESOURCES LIMITED	5100021427	July	950.00	Investigative Expenses
GRG PUBLIC RESOURCES LIMITED	5100022195	July	900.00	Investigative Expenses
GRG PUBLIC RESOURCES LIMITED	5100022196	July	500.00	Investigative Expenses
GRG PUBLIC RESOURCES LIMITED	5100022197	July	850.00	Investigative Expenses
HARLOW OCCUPATIONAL HEALTH SERVICE	1900032041	July	1,846.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900032042	July	1,102.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900032044	July	1,874.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900032045	July	1,130.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100021207	July	862.91	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100022184	July	569.78	Staff & Officer Recruitment Costs
HELIOS SAFETY & RESCUE	5100021872	July	811.30	Clothing, Uniforms & Laundry
HICKMAN & ROSE SOLICITORS	1900032244	July	5,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
HORSE HELP LTD	5100021719	July	815.50	Stranded & stray related costs
HORSE HELP LTD	5100021721	July	2,145.00	Stranded & stray related costs
HORSE HELP LTD	5100021722	July	1,631.00	Stranded & stray related costs
HORSE HELP LTD	5100021724	July	1,642.00	Stranded & stray related costs
HORSE HELP LTD	5100021725	July	2,205.80	Stranded & stray related costs
HORSE HELP LTD	5100021728	July	598.00	Stranded & stray related costs
HORSE HELP LTD	5100021729	July	815.50	Stranded & stray related costs
HORSE HELP LTD	5100022053	July	702.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100021761	July	1,178.97	Police Horses and Police Dogs.
HS DOOR SYSTEMS LTD	5100021340	July	1,902.00	Repairs & Maintenance - Premises
HS WALSH & SONS LTD	5100021559	July	2,190.00	Repairs & Maintenance - Premises
I3 DIGITAL MEDIA	1900032246	July	1,080.00	Vehicle Contract Hire & Operating Leases
IMRAN KHAN & PARTNERS	1900031646	July	78,322.38	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900031957	July	935.00	Police Doctors & Medical Fees
INDIVIDUAL	1900031991	July	750.00	Police Doctors & Medical Fees
INDIVIDUAL	1900032116	July	615.00	Police Doctors & Medical Fees
INDIVIDUAL	1900031671	July	3,647.20	OPCC Grant Funding
INDIVIDUAL	5100021939	July	900.00	Other Operational Expenses
INDIVIDUAL	5100022059	July	502.85	Repairs & Maintenance - Premises
INDIVIDUAL	5100022227	July	592.11	Repairs & Maintenance - Premises
INDIVIDUAL	1900031967	July	1,040.00	Police Doctors & Medical Fees
INDIVIDUAL	1900031687	July	541.67	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900031690	July	500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900031995	July	3,200.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900031999	July	1,380.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900031678	July	1,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900031691	July	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900031869	July	2,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900032211	July	1,750.60	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900032212	July	3,875.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900032251	July	1,050.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900032252	July	1,260.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900031867	July	3,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900031887	July	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900032223	July	3,118.80	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900031561	July	1,375.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900031500	July	549.30	Other Operational Expenses
INDIVIDUAL	1900031632	July	501.00	Other Operational Expenses
INDIVIDUAL	1900032139	July	816.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900032222	July	666.25	Legal and Insurance Costs - Misconduct hearing costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100022037	July	510.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100022038	July	1,520.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100022039	July	2,580.00	Forensic Costs
INSIGHT DIRECT	5100021399	July	1,159.20	IT incl hardware & software licences
INTOXIMETERS UK LTD	5100021247	July	614.16	Specialist Operational Equipment
JARDINE LLOYD THOMPSON	1900031042	July	2,895.52	Legal and Insurance Costs - Insurance costs
JEANS CATERING SERVICES LTD	1900031657	July	975.00	Official Hospitality & Presentation Costs
JW STEELE & SONS LTD	1900032263	July	560.00	Transport - Other
JW STEELE & SONS LTD	5100021263	July	891.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021264	July	3,380.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021350	July	892.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021370	July	2,753.00	Repairs & Maintenance - Premises

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JW STEELE & SONS LTD	5100021548	July	3,291.84	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021549	July	1,680.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021583	July	693.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021584	July	790.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021644	July	1,542.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021699	July	1,104.36	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021894	July	1,314.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021895	July	1,408.26	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021954	July	2,064.45	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021955	July	1,590.58	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021956	July	1,336.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021968	July	14,698.20	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022001	July	798.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022016	July	1,636.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100021428	July	2,237.00	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900031586	July	31,557.72	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900031638	July	414,588.53	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900031637	July	94,875.97	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900031569	July	2,000.00	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100021371	July	1,264.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021795	July	1,778.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021275	July	4,117.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021276	July	535.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021277	July	609.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021372	July	3,764.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021429	July	14,240.55	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021430	July	34,844.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021784	July	1,648.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021796	July	4,096.14	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021797	July	560.55	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021969	July	2,141.00	Forensic Costs
KINGSTOWN INTERNATIONAL	5100021580	July	587.19	Police Horses and Police Dogs.
KNIGHTS KENNELS	5100021730	July	1,442.00	Other Operational Expenses
KNIGHTS KENNELS	5100021739	July	1,293.00	Other Operational Expenses
KNIGHTS KENNELS	5100021740	July	1,348.00	Other Operational Expenses
KNIGHTS KENNELS	5100021742	July	990.00	Other Operational Expenses
KNIGHTS KENNELS	5100021744	July	990.00	Other Operational Expenses
LANCASTER TOYOTA COLCHESTER	1900031753	July	837.50	Vehicles including Repairs & Maintenance
LANGUAGELINE SOLUTIONS	5100021271	July	2,834.86	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021565	July	4,696.85	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021566	July	6,081.29	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021567	July	5,228.13	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021898	July	4,049.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021900	July	4,264.05	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021901	July	7,185.28	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021902	July	846.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021903	July	4,338.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100022064	July	703.12	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100022199	July	3,601.73	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100022230	July	2,261.95	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021272	July	3,437.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021273	July	3,629.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021274	July	1,906.00	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900032030	July	21,035.73	Utilities
LASER ENERGY BUYING GROUP	1900032128	July	132,810.37	Utilities
LAURENCE CLARKE LTD	1900031963	July	763.70	Other Operational Expenses
LAURENCE CLARKE LTD	1900031962	July	1,268.65	Other Operational Expenses
LGC LIMITED	5100021059	July	3,002.00	Forensic Costs
LGC LIMITED	5100021374	July	967.75	Forensic Costs
LGC LIMITED	5100021375	July	(2,519.80)	Forensic Costs
LGC LIMITED	5100021950	July	2,083.50	Forensic Costs
LGC LIMITED	5100021951	July	3,305.39	Forensic Costs
LGC LIMITED	5100021952	July	(1,778.88)	Forensic Costs
LGC LIMITED	5100021970	July	7,095.12	Forensic Costs
LGC LIMITED	5100021971	July	57,806.54	Forensic Costs
LOGAN CONSTRUCTION (SE) LTD	5100021318	July	324,545.71	Assets under construction - property
LOOKERS SOUTHERN LTD	1900031754	July	514.20	Vehicles including Repairs & Maintenance
LPL CONSTRUCTION SERVICES	5100021444	July	3,486.16	Repairs & Maintenance - Premises
LV	1900032137	July	3,640.28	Legal and Insurance Costs - Insurance claim
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100021289	July	622.35	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100021290	July	8,689.38	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900031441	July	3,951.89	Temporary or Agency Staff
MATRIX SCM LIMITED	1900031630	July	28,712.76	Temporary or Agency Staff
MATRIX SCM LIMITED	1900031903	July	21,286.84	Temporary or Agency Staff
MATRIX SCM LIMITED	1900031760	July	34,265.17	Temporary or Agency Staff
MATRIX SCM LIMITED	1900031761	July	31,158.42	Temporary or Agency Staff
MATRIX SCM LIMITED	1900031480	July	15,456.39	Temporary or Agency Staff
MEHLER VARIO SYSTEM GMBH	5100021881	July	6,642.60	Equipment (capital)
METHODS ADVISORY	5100021570	July	2,187.50	Consultants and Contractors costs

Supplier	TransNo	Month	Amount	Payment Type
METHODS ADVISORY	5100021571	July	3,356.25	Consultants and Contractors costs
METHODS ADVISORY	5100021572	July	1,562.50	Consultants and Contractors costs
METHODS ADVISORY	5100021573	July	6,990.00	Consultants and Contractors costs
METHODS ADVISORY	5100021574	July	11,242.50	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100021203	July	979.30	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	5100013771	July	1,466.68	Training & Conference Expenses
MICHELIN TYRE PLC	5100018586	July	1,466.68	Training & Conference Expenses
MICROMPUTER WORKSHOPS LTD	1900032266	July	2,015.00	IT incl hardware & software licences
MONTHIND CLEAN LTD	5100022007	July	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022011	July	4,156.67	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022014	July	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022040	July	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022043	July	2,491.72	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022044	July	9,190.60	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100021208	July	5,964.77	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022010	July	1,470.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022012	July	94,924.06	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022041	July	1,862.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022042	July	11,043.00	Cleaning & Domestic Supplies
MOSSGROVE PARTNERSHIP LTD	1900031916	July	513.10	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	5100021323	July	1,986.65	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100021324	July	2,893.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100021325	July	563.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100021326	July	1,436.33	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100021327	July	2,264.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100021386	July	1,187.65	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100021550	July	6,243.73	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100021585	July	1,874.01	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100022202	July	3,141.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100022203	July	2,838.72	Repairs & Maintenance - Premises
NANTMOOR BLINDS LTD	5100022045	July	508.56	Repairs & Maintenance - Premises
NEOPOST LTD (SUPPLIES & SERVICE)	1900031374	July	20,000.00	Postage, carriage, courier costs
NEWOOD TRANSMISSIONS LTD	1900031551	July	654.24	Vehicles including Repairs & Maintenance
NORTHGATE PUBLIC SERVICES(UK)LTD	5100021301	July	1,908.17	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	5100021909	July	12,727.45	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	5100021914	July	12,727.40	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	5100021916	July	17,115.00	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	1900031865	July	212,315.00	Other Supplies & Services
NURTURE DOGS CIC	1900031797	July	6,000.00	OPCC Grant Funding
NURTURE DOGS CIC	1900031799	July	2,500.00	OPCC Grant Funding
NWG NETWORK	BACS	July	500.00	Subscriptions & Licences
PANTHER SECURITY LTD	5100021961	July	537.00	Repairs & Maintenance - Premises
PARENTING FOR PROFESSIONALS LTD	1900032101	July	500.00	Other Operational Expenses
PARTNERS OCCUPATIONAL MEDICAL SER L	1900031829	July	600.00	Other Supplies & Services
PARTNERS OCCUPATIONAL MEDICAL SER L	1900032024	July	2,075.00	Police Doctors & Medical Fees
PATTINSON & BREWER	1900031993	July	2,478.63	Legal and Insurance Costs - Solicitor's fees to claimant
PHS BESAFE	1900032013	July	693.68	Clothing, Uniforms & Laundry
PIPELINE SOLUTIONS	5100021448	July	2,036.03	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100021020	July	10,100.00	Postage, carriage, courier costs
PREMIER OCCUPATIONAL HEALTHCARE	1900032079	July	7,480.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900032151	July	1,560.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PL	D/D	July	2,970.70	Car Allowances & Travel Expenses
REHABILITATION & INNOVATIVE	1900031640	July	6,357.00	Consultants and Contractors costs
RENTOKIL INITIAL FACILITIES SERVICE	5100021168	July	625.73	Repairs & Maintenance - Premises
RENTOKIL INITIAL FACILITIES SERVICE	5100022061	July	710.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100021338	July	1,851.48	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100021590	July	5,937.33	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100021942	July	721.24	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100022069	July	685.04	Repairs & Maintenance - Premises
S MACNEILLE & SON LTD	1900031902	July	2,864.00	Other Operational Expenses
SANOFI PASTEUR MSD	5100021482	July	530.50	Police Doctors & Medical Fees
SCUK Ltd - HIGHWAYS SERVICES	1900031688	July	950.00	Legal and Insurance Costs - Insurance claim
SHARPE PRITCHARD	1900031633	July	4,489.76	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100020665	July	12,873.00	Cleaning & Domestic Supplies
SOLON SECURITY LTD	1900031545	July	4,782.43	OPCC Grant Funding
SONIC COMMUNICATIONS (INT) LTD	5100020684	July	705.00	Clothing, Uniforms & Laundry
SOUTH ESSEX TPS	1900031484	July	2,364.96	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900031821	July	3,399.37	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100021704	July	4,675.00	Rent & Rates
SOUTHEND BOROUGH COUNCIL	1900031645	July	2,100.00	Rent & Rates
SPANSET LTD	5100021479	July	1,090.55	Specialist Operational Equipment
SPECIALIST COMPUTER CENTRES PLC	BACS	July	1,250,006.20	Equipment (capital)
SPORTSAFE UK LTD	5100021283	July	1,034.00	Repairs & Maintenance - Premises
SPORTSAFE UK LTD	5100022017	July	660.48	Repairs & Maintenance - Premises
SRCL LIMITED	5100021167	July	700.00	Specialist Operational Equipment
SSE CONTRACTING LIMITED	5100021940	July	2,107.35	Repairs & Maintenance - Premises
STAPLETONS (TYRE SERVICES) LTD	1900031810	July	563.40	Vehicles including Repairs & Maintenance
SUPPLIES TEAM	1900031594	July	574.42	IT incl hardware & software licences
TACTICAL SAFETY RESPONSES LTD (TSR)	5100021452	July	2,210.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
TALKTALK BUSINESS	1900032021	July	8,248.83	Telecommunications expenditure
TELEFONICA O2 (UK) LTD	1900031289	July	573.95	Telecommunications expenditure
TELEFONICA O2 (UK) LTD	1900031290	July	903.69	Telecommunications expenditure
TELEFONICA O2 (UK) LTD	1900031907	July	619.21	Telecommunications expenditure
TFL CC/LEZ PENALTY	Purch. Card	July	2,500.00	Car Allowances & Travel Expenses
THAMES WATER	1900032031	July	532.54	Utilities
THE ARUNDEL EQUINE HOSPITAL	1900031834	July	643.87	Stranded & stray related costs
THE HOTLINE GROUP LTD	1900032033	July	509.85	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900031880	July	4,273.74	Police Staff Pay and Allowances
THREE RIVERS GOLF & COUNTRY	Purch. Card	July	900.00	Training & Conference Expenses
TREBLE 5 TREBLE 1 LTD	5100021169	July	10,631.25	OPCC Grant Funding
TRIM TRAINING	5100021630	July	2,500.00	Police Doctors & Medical Fees
TRUE SOLICITORS	1900031828	July	10,750.00	Legal and Insurance Costs - Solicitor's fees to claimant
UNIFIED MESSAGING SYSTEMS AS	1900032019	July	754.00	Telecommunications expenditure
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100021322	July	826.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100021923	July	2,728.51	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100021925	July	2,728.51	Repairs & Maintenance - Premises
UNIPAR SERVICES	1900031631	July	1,650.00	Specialist Operational Equipment
UNIPAR SERVICES	5100021926	July	807.00	Specialist Operational Equipment
UNIPAR SERVICES	5100021927	July	874.00	Specialist Operational Equipment
UNIPAR SERVICES	5100021251	July	888.00	Other Operational Expenses
UNIVERSAL TYRE COMPANY (DEPTFORD) LTD	1900031824	July	681.12	Vehicles including Repairs & Maintenance
VODAFONE LTD	1900031286	July	3,575.60	IT incl hardware & software licences
VODAFONE LTD	1900031287	July	1,180.70	Telecommunications expenditure
VOLKSWAGEN GROUP UK LTD	1900032089	July	54,392.00	Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100021604	July	1,068.85	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100021787	July	711.82	Specialist Operational Equipment
WEIGHTMANS LLP	1900031546	July	2,088.00	Legal and Insurance Costs - Solicitor's fees
WEST MERCIA PCC	5100021248	July	1,772.00	Specialist Operational Equipment
WEST MIDLANDS POLICE	1900032264	July	59,503.00	Collaboration Payments
ZURICH MUNICIPAL INSURANCE CO	1900031641	July	635.57	Legal and Insurance Costs - Insurance costs
3D LASER MAPPING LTD	5100022268	August	1,620.00	Specialist Operational Equipment
ADECCO UK LTD	1700001434	August	(1,750.00)	Temporary or Agency Staff
ADECCO UK LTD	1700001435	August	(1,750.00)	Temporary or Agency Staff
ADECCO UK LTD	1700001436	August	(1,750.00)	Temporary or Agency Staff
ADECCO UK LTD	1700001437	August	(1,750.00)	Temporary or Agency Staff
ADECCO UK LTD	1900032900	August	2,042.25	Temporary or Agency Staff
ADECCO UK LTD	1900032901	August	2,042.25	Temporary or Agency Staff
ADECCO UK LTD	1900032902	August	2,042.25	Temporary or Agency Staff
ADECCO UK LTD	1900032903	August	2,042.25	Temporary or Agency Staff
AEML LTD	1900032538	August	2,938.83	Police Horses and Police Dogs.
AIRWAVE SOLUTIONS LIMITED	1900031392	August	109,281.44	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900031393	August	109,535.93	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900032147	August	110,808.44	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900032433	August	740.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900032870	August	1,220.00	Vehicle Recovery costs.
ALERE TOXICOLOGY PLC	1900032959	August	680.00	Police Doctors & Medical Fees
ALL MOTOR TRAINING LTD	5100022936	August	630.00	Training & Conference Expenses
ALLIANZ INSURANCE	1900032809	August	924.91	Legal and Insurance Costs - Insurance claim
ALLSTAR BUSINESS	D/D	August	31,725.91	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	32,414.30	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	33,594.57	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	34,759.02	Vehicle Fuel
ANGLIAN WATER	1900032180	August	568.83	Utilities
ANGLIAN WATER	1900032555	August	1,167.33	Utilities
ANGLIAN WATER	1900032179	August	1,617.54	Utilities
ANGLIAN WATER	1900032748	August	1,737.97	Utilities
ANGLIAN WATER	1900030301	August	1,901.41	Utilities
ANGLIAN WATER	1900030278	August	2,115.94	Utilities
AQUAJET CLEANING EQUIPMENT LTD	1900032589	August	1,618.50	Vehicles including Repairs & Maintenance
ARLINGCLOSE LIMITED	1900032038	August	3,300.00	Other Supplies & Services
ATS EUROMASTER	1900032616	August	674.96	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900032660	August	1,145.34	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900032503	August	1,457.50	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900032662	August	4,175.28	Vehicles including Repairs & Maintenance
BMW UK LTD	1900032356	August	551.46	Vehicles including Repairs & Maintenance
BMW UK LTD	1900032943	August	631.53	Vehicles including Repairs & Maintenance
BMW UK LTD	1900032597	August	1,254.57	Vehicles including Repairs & Maintenance
BMW UK LTD	1900032692	August	1,672.98	Vehicles including Repairs & Maintenance
BMW UK LTD	1900032357	August	1,938.56	Vehicles including Repairs & Maintenance
BMW UK LTD	1900032682	August	2,686.65	Vehicles including Repairs & Maintenance
BOTTOMLINE TECHNOLOGIES LTD	1900032535	August	1,802.50	IT incl hardware & software licences
BOXTOR LTD	5100022961	August	1,008.00	Rent & Rates
BOYTON CROSS MOTOR GROUP	1900032426	August	720.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900032427	August	2,520.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900032883	August	3,068.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900032885	August	3,272.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900032882	August	3,470.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900032884	August	4,044.00	Vehicle Recovery costs.

Supplier	TransNo	Month	Amount	Payment Type
BRITISH AIRWAYS	Purch. Card	August	708.10	Car Allowances & Travel Expenses
BRITISH AIRWAYS	Purch. Card	August	604.44	Car Allowances & Travel Expenses
BT GLOBAL SERVICES	1900032272	August	541.66	IT incl hardware & software licences
BT PLC	1900032585	August	2,071.46	IT incl hardware & software licences
BT PLC	1900032273	August	36,797.78	IT incl hardware & software licences
BT PLC	1900032274	August	3,112.85	IT incl hardware & software licences
BUDDI LIMITED	1900032477	August	3,000.00	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	5100022211	August	1,776.00	IT incl hardware & software licences
CAMALARMS SECURITY LTD	5100022828	August	975.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100022825	August	5,196.48	Repairs & Maintenance - Premises
CAPITA BUSINESS SERVICES LTD	1900032717	August	6,000.00	Training & Conference Expenses
CAPITA BUSINESS SERVICES LTD	1900032022	August	925.00	Consultants and Contractors costs
CASTROL (UK) LTD	1900032361	August	522.72	Vehicles including Repairs & Maintenance
CCL ACCIDENT SUPPORT	1900032896	August	1,232.88	Legal and Insurance Costs - Insurance claim
CELLMARK	5100021992	August	885.00	Forensic Costs
CELLMARK	5100022503	August	1,325.00	Forensic Costs
CELLMARK	5100022502	August	1,500.00	Forensic Costs
CELLMARK	5100022500	August	1,965.00	Forensic Costs
CELLMARK	5100021991	August	2,485.00	Forensic Costs
CELLMARK	5100022700	August	2,721.00	Forensic Costs
CELLMARK	5100021967	August	4,089.00	Forensic Costs
CELLMARK	5100022689	August	5,682.60	Forensic Costs
CELLMARK	5100021993	August	5,885.55	Forensic Costs
CHARACTERS DBL LTD	5100022385	August	705.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900032988	August	2,460.00	Rent & Rates
CHICKS CATERING SERVICES	1900032663	August	1,125.00	Official Hospitality & Presentation Costs
CHILVERS REPROGRAPHICS	1900032951	August	1,758.00	Forensic Costs
CHUBB FIRE LTD	5100022717	August	1,287.76	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100022789	August	1,548.59	Repairs & Maintenance - Premises
CIS GENERAL INSURANCE LTD	1900032703	August	561.14	Legal and Insurance Costs - Insurance claim
CITY OF LONDON POLICE	1900032718	August	2,800.00	Training & Conference Expenses
CLEARVIEW COMMUNICATIONS LTD	1900032757	August	5,970.00	Specialist Operational Equipment
CLIFFE VETERINARY GROUP LTD	1900032702	August	825.82	Stranded & stray related costs
CLIFFORD THAMES FLEET SERVICES LTD	1700001363	August	(2,192.16)	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700001401	August	(1,212.10)	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900032462	August	23,053.06	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900031361	August	22,716.25	Vehicles including Repairs & Maintenance
COLLEGE OF POLICING EVENTS TEAM	1900032598	August	990.00	Staff Welfare
COLLEGE OF POLICING EVENTS TEAM	1900032860	August	2,533.00	Training & Conference Expenses
COMPUTACENTER (UK) LTD	5100021839	August	55,062.20	Equipment (capital)
CONTINENTAL AUTOMOTIVE TRADING UK L	1900032494	August	533.50	Forensic Costs
CONTINENTAL TYRE GROUP LTD	1900032363	August	661.05	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900032599	August	881.41	Vehicles including Repairs & Maintenance
COONEEN PROTECTION	5100022377	August	3,465.07	Equipment (capital)
COONEEN PROTECTION	5100022116	August	3,808.24	Equipment (capital)
COONEEN PROTECTION	5100022019	August	5,855.36	Equipment (capital)
COOPER CHELMSFORD	1900032965	August	849.21	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900032504	August	1,675.28	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900032510	August	2,007.08	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900032758	August	2,784.45	Vehicles including Repairs & Maintenance
COOPER COLCHESTER	1900032800	August	1,046.71	Legal and Insurance Costs - Insurance claim
CORPORATE DOCUMENT SERVICES LTD	5100022607	August	794.37	Printing & stationery expenditure
DAB LIFT AND ELECTRICAL SERVICES LT	5100022854	August	786.96	Repairs & Maintenance - Premises
DABS FINGERPRINTS LTD	1900032495	August	1,620.00	Forensic Costs
DABS FINGERPRINTS LTD	1900032496	August	1,620.00	Forensic Costs
DAC BEACHCROFT CLAIMS LTD	1900032709	August	650.00	Legal and Insurance Costs - Insurance claim
DELOITTE MCS LTD	1900032805	August	30,000.00	Consultants and Contractors costs
DEPARTMENT FOR WORK AND PENSIONS	1900032708	August	600.00	Legal and Insurance Costs - Insurance claim
DPP LAW	1900032309	August	12,500.00	Legal and Insurance Costs - Damages paid via solicitor
EAGLE AUTOMATION SYSTEMS LTD	5100022226	August	1,540.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100022827	August	1,988.54	Repairs & Maintenance - Premises
EE LIMITED	1900032464	August	5,841.36	Telecommunications expenditure
EE LIMITED	1900032296	August	634.10	Telecommunications expenditure
EE LIMITED	1900032295	August	1,121.00	Telecommunications expenditure
EE LIMITED	1900032294	August	4,360.76	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100022783	August	1,850.20	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100022259	August	5,266.08	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR	1900032710	August	1,462.61	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100022463	August	3,607.60	Forensic Costs
ESSEX & SUFFOLK WATER	1900032465	August	11,977.88	Utilities
ESSEX BOYS AND GIRLS CLUB	1900032387	August	675.00	Training & Conference Expenses
ESSEX COMMUNITY REHABILITATION COMPANY	1900032629	August	2,299.82	Police Staff Pay and Allowances
ESSEX COUNTY COUNCIL	5100022912	August	(3,275.44)	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	5100022911	August	3,875.44	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900032539	August	13,150.82	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900032719	August	3,084.75	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900032540	August	14,717.01	Collaboration Payments
ESSEX FORD GROUP	1900032063	August	510.92	Vehicles including Repairs & Maintenance
ESSEX FORD GROUP	1900032062	August	550.94	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
ESSEX PRIDE	1900032949	August	500.00	Other Operational Expenses
EXPERIAN QAS	5100022841	August	2,994.65	Other Operational Expenses
FACIT TESTING LTD	5100022618	August	1,618.05	Repairs & Maintenance - Premises
FCO SERVICES	5100022192	August	1,060.00	Other Operational Expenses
FLEETSHIELD SERVICES	1900032319	August	655.00	Vehicles including Repairs & Maintenance
FLEETSHIELD SERVICES	1900032320	August	655.00	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100022237	August	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100022325	August	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100022326	August	2,535.00	Forensic Costs
FRANK HAXTON CONSULTING	5100022581	August	1,555.50	Other Premises Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900032177	August	768.49	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	5100022953	August	1,994.62	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100022955	August	1,994.62	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100022954	August	5,424.59	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900032525	August	2,354.70	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900032544	August	2,750.24	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900032543	August	12,854.98	Vehicles including Repairs & Maintenance
GRAHAM G BISHOP SURVEYORS LTD	1900032862	August	960.00	Other Operational Expenses
GREENWORKS CONTROLLED ENV	5100022864	August	509.98	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100022832	August	1,472.57	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100022843	August	2,744.53	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100022686	August	3,249.17	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100022771	August	6,931.03	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100022685	August	8,500.61	Repairs & Maintenance - Premises
GRG PUBLIC RESOURCES LIMITED	5100022942	August	692.00	Investigative Expenses
GRG PUBLIC RESOURCES LIMITED	5100022941	August	700.00	Investigative Expenses
GRG PUBLIC RESOURCES LIMITED	5100022940	August	1,375.00	Investigative Expenses
HALL FUELS	5100022148	August	658.20	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900032323	August	565.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900032780	August	565.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900032898	August	895.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900032322	August	923.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900032556	August	1,158.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100022298	August	575.59	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100022456	August	725.69	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100022299	August	1,113.41	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100022457	August	1,504.40	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100022300	August	2,119.88	Staff & Officer Recruitment Costs
HAVERING COLLEGE OF FURTHER AND HIGHER EDU	1900032386	August	550.00	Training & Conference Expenses
HAYNES BROTHERS LTD	1900032781	August	4,259.30	Vehicles including Repairs & Maintenance
HEATHROW HOTEL BATH ROAD	Purch. Card	August	521.00	Accommodation
HEWES SECURITY	5100021000	August	792.70	Repairs & Maintenance - Premises
HOME OFFICE AFU CASH MANAGEMENT	5100022859	August	93,849.46	IT incl hardware & software licences
HOME OFFICE AFU CASH MANAGEMENT	5100022870	August	93,849.46	IT incl hardware & software licences
HOME OFFICE AFU CASH MANAGEMENT	1900032664	August	129,431.00	OPCC Grant Funding
HORSE HELP LTD	5100022055	August	780.00	Stranded & stray related costs
HORSE HELP LTD	5100022391	August	790.00	Stranded & stray related costs
HORSE HELP LTD	5100022669	August	793.00	Stranded & stray related costs
HORSE HELP LTD	5100022672	August	806.00	Stranded & stray related costs
HORSE HELP LTD	5100022668	August	815.50	Stranded & stray related costs
HORSE HELP LTD	5100022667	August	829.25	Stranded & stray related costs
HORSE HELP LTD	5100022671	August	836.15	Stranded & stray related costs
HORSE HELP LTD	5100022390	August	838.00	Stranded & stray related costs
HORSE HELP LTD	5100022392	August	839.00	Stranded & stray related costs
HORSE HELP LTD	5100022670	August	868.00	Stranded & stray related costs
HORSE HELP LTD	5100022395	August	1,228.00	Stranded & stray related costs
HORSE HELP LTD	5100022396	August	1,568.00	Stranded & stray related costs
HORSE HELP LTD	5100022666	August	1,666.00	Stranded & stray related costs
HORSE HELP LTD	5100022393	August	1,694.50	Stranded & stray related costs
HORSE HELP LTD	5100022394	August	2,514.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100022862	August	1,080.72	Police Horses and Police Dogs.
HOUSE & JACKSON LLP	5100022861	August	1,615.07	Police Horses and Police Dogs.
ICE BLUE LEGAL	1900032724	August	5,150.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900032481	August	825.00	Police Doctors & Medical Fees
INDIVIDUAL	1900032711	August	1,800.00	Forensic Costs
INDIVIDUAL	1900032303	August	1,800.00	Forensic Costs
INDIVIDUAL	1900032466	August	3,080.00	OPCC Grant Funding
INDIVIDUAL	1900032994	August	680.00	Police Doctors & Medical Fees
INDIVIDUAL	1900032327	August	950.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900032918	August	1,230.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900032564	August	3,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900032565	August	9,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900032563	August	750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900032562	August	1,062.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900032280	August	1,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900032329	August	4,459.00	Forensic Costs
INDIVIDUAL	1900032447	August	561.80	Other Operational Expenses
INDIVIDUAL	1900032498	August	693.05	Other Operational Expenses
INDIVIDUAL	1900032653	August	2,121.50	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900032328	August	689.10	Legal and Insurance Costs - Misconduct hearing costs
INFORMATION COMMISSIONER	1900032908	August	500.00	Subscriptions & Licences
INFRA-TECH FORENSICS (VIDEO) LTD	5100022687	August	526.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100022504	August	609.00	Forensic Costs
INNOTEC SUPPLIES (UK) LTD	1900032505	August	1,292.94	Vehicles including Repairs & Maintenance
JUST COSTS SOLICITORS	1900032658	August	5,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
JW STEELE & SONS LTD	5100022945	August	823.27	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022369	August	883.49	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022295	August	1,032.84	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022285	August	1,068.82	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022257	August	1,131.75	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022317	August	1,196.74	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022256	August	1,237.94	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022294	August	1,830.49	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022786	August	3,251.40	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100022439	August	85,471.32	Assets under construction - property
KELWAY (UK) LIMITED	5100021694	August	25,796.58	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900032791	August	617.45	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900032023	August	2,358.65	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900032684	August	11,032.90	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900032275	August	32,751.17	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100021997	August	630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022507	August	1,071.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022450	August	1,249.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022508	August	1,499.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022506	August	1,706.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022238	August	1,773.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022690	August	1,936.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022691	August	2,218.27	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022449	August	2,729.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022264	August	2,814.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022464	August	12,611.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100022239	August	22,671.14	Forensic Costs
KINGSTOWN INTERNATIONAL	5100022844	August	613.30	Police Horses and Police Dogs.
KNIGHTS KENNELS	5100022470	August	501.00	Other Operational Expenses
KNIGHTS KENNELS	5100022477	August	672.00	Other Operational Expenses
KNIGHTS KENNELS	5100022474	August	682.00	Other Operational Expenses
KNIGHTS KENNELS	5100022480	August	682.00	Other Operational Expenses
KNIGHTS KENNELS	5100022476	August	1,023.00	Other Operational Expenses
KNIGHTS KENNELS	5100022481	August	1,023.00	Other Operational Expenses
LADS NEED DADS	1900032584	August	660.00	OPCC Grant Funding
LANDMARC SUPPORT SERVICES LTD	5100022303	August	1,000.43	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900032399	August	3,440.42	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100022926	August	786.76	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100022321	August	937.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100022389	August	1,105.68	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100022925	August	1,200.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100022288	August	2,318.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100022923	August	2,632.28	Interpreters & Translators
LGC LIMITED	5100022704	August	1,395.85	Forensic Costs
LGC LIMITED	5100022701	August	3,831.50	Forensic Costs
LGC LIMITED	5100022703	August	4,214.50	Forensic Costs
LGC LIMITED	5100022855	August	61,769.75	Forensic Costs
LIBERTY PRINTERS LTD	5100022524	August	1,917.00	Clothing, Uniforms & Laundry
LINGFIELD EQUINE VETS	1900032546	August	859.62	Stranded & stray related costs
LOGAN CONSTRUCTION (SE) LTD	5100022485	August	256,408.91	Assets under construction - property
LOOKERS SOUTHERN LTD	1900032969	August	500.03	Vehicles including Repairs & Maintenance
LOUISE ENGERS LTD	1900032446	August	692.70	Other Operational Expenses
MARDEN SIGNS & DESIGNS LTD	1900032324	August	600.00	Vehicles including Repairs & Maintenance
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100022310	August	9,357.83	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100022694	August	9,444.73	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900032775	August	19,136.23	Temporary or Agency Staff
MATRIX SCM LIMITED	1900032738	August	20,612.73	Temporary or Agency Staff
MATRIX SCM LIMITED	1900032942	August	24,367.99	Temporary or Agency Staff
MATRIX SCM LIMITED	1900032583	August	45,748.64	Temporary or Agency Staff
MEDIA TRAINING LIMITED	5100022382	August	810.00	Training & Conference Expenses
MEHLER VARIO SYSTEM GMBH	5100021879	August	4,930.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100022622	August	6,923.80	Equipment (capital)
METAFIX UK LTD	5100022231	August	526.00	Specialist Operational Equipment
METHODS ADVISORY	5100022443	August	1,790.00	Consultants and Contractors costs
METHODS ADVISORY	5100022446	August	8,430.00	Consultants and Contractors costs
MIDDLE EAST LINK	1900032723	August	1,785.00	Interpreters & Translators
MONTHIND CLEAN LTD	5100022946	August	8,666.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022867	August	1,470.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022311	August	3,989.77	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022866	August	5,227.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022397	August	8,275.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022868	August	9,205.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022314	August	94,924.06	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
MONTHIND CLEAN LTD	5100022316	August	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022589	August	1,589.73	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022312	August	4,156.67	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022315	August	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100022313	August	7,192.36	Cleaning & Domestic Supplies
MOUCHEL LIMITED	5100021695	August	19,250.00	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	5100022488	August	1,224.42	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100022785	August	1,317.14	Repairs & Maintenance - Premises
NEOPOST CREDIFON (FRANKER)	1900032560	August	10,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	5100022611	August	12,727.40	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	5100022612	August	12,727.45	Collaboration Payments
PCC FOR HERTFORDSHIRE	1900032491	August	681.00	Mutual Aid - Payment to other forces
PIPELINE SOLUTIONS	5100022952	August	10,003.19	Repairs & Maintenance - Premises
PREMEX SERVICES LTD	1900033003	August	510.00	Legal and Insurance Costs - Insurance claim
PREMIER INN (BUSINESS ACCOUNT)	1900032276	August	15,337.18	Accommodation
RAIL SETTLEMENT PL	D/D	August	4,597.50	Car Allowances & Travel Expenses
RANDOX LABORATORIES LTD	5100022461	August	2,105.00	Forensic Costs
RANDOX LABORATORIES LTD	5100022240	August	2,145.00	Forensic Costs
RANDOX LABORATORIES LTD	5100022907	August	4,105.00	Forensic Costs
RED SNAPPER RECRUITMENT LTD	1900032924	August	533.70	Temporary or Agency Staff
RGE SERVICES LTD	5100022784	August	3,915.46	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100022749	August	2,785.50	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100022732	August	2,910.87	Repairs & Maintenance - Premises
RSA	1900032542	August	32,500.00	Legal and Insurance Costs - Insurance claim
RSK ENVIRONMENT LTD	5100022906	August	546.40	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100022947	August	622.90	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100022719	August	1,099.97	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	1900032537	August	591.28	Transport - Other
SAFEGUARD SVP LIMITED	1900032397	August	1,810.00	Vehicles including Repairs & Maintenance
SHARPE PRITCHARD	1900032716	August	2,264.14	Consultants and Contractors costs
SHARPE PRITCHARD	1900032982	August	5,036.55	Consultants and Contractors costs
SHRED-IT LTD	5100021998	August	14,205.00	Cleaning & Domestic Supplies
SIGN SOLUTIONS	1900032489	August	506.02	Interpreters & Translators
SODEXHO PASS LTD	1900031100	August	580.63	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900032154	August	1,400.62	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900031101	August	1,458.84	Police Officer Pay and Allowances
SOUTH ESSEX TPS	1900032530	August	4,362.61	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900031648	August	54,627.50	OPCC Grant Funding
SPECIALIST COMPUTER CENTRES PLC	1900032676	August	250,001.24	Equipment (capital)
SPORTSAFE UK LTD	5100022388	August	707.00	Repairs & Maintenance - Premises
SPRINGFIELD HOSPITAL RAMSEY HEALTH	1900032627	August	714.00	Police Doctors & Medical Fees
SRCL LIMITED	5100022714	August	682.50	Specialist Operational Equipment
STAPLETONS (TYRE SERVICES) LTD	1900032467	August	844.40	Vehicles including Repairs & Maintenance
SUFFOLK POLICE AUTH	1900032712	August	21,048.00	Collaboration Payments
SWIFT RESEARCH LTD	5100022609	August	1,910.32	Advertising & Public Relations costs.
SWIFT RESEARCH LTD	5100022608	August	1,920.35	Advertising & Public Relations costs.
TALKTALK BUSINESS	1900032623	August	9,176.67	Telecommunications expenditure
TELEFONICA O2 (UK) LTD	1900032904	August	10,000.00	Telecommunications expenditure
THAMES WATER	1900032314	August	1,345.42	Utilities
THE DRIVING STANDARDS AGENCY	1900032390	August	950.00	Training & Conference Expenses
THE KNOWLEDGE ACADEMEY	Purch. Card	August	1,222.29	Training & Conference Expenses
THE MOSSGROVE PARTNERSHIP LTD	1900032744	August	532.80	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900032478	August	4,273.74	Police Staff Pay and Allowances
THE VALIDIUM GROUP	1900032954	August	2,040.00	Legal and Insurance Costs - Insurance claim
TMP WORLDWIDE LTD	5100022006	August	5,217.61	External / Internal Audit Fees
TONIC CONSULTANTS	5100022362	August	8,191.66	OPCC Grant Funding
TRIANGLE SERVICES LTD	1900032393	August	753.10	Other Operational Expenses
UK INSURANCE LTD	1900032484	August	606.27	Legal and Insurance Costs - Insurance claim
UK OFFICE DIRECT	Purch. Card	August	547.55	Office Equipment, Furniture & Materials
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022297	August	3,862.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022834	August	829.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022836	August	1,025.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022664	August	(17,697.20)	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022623	August	7,214.79	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022624	August	7,214.79	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022625	August	7,598.55	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022626	August	7,598.55	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022656	August	8,848.60	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100022657	August	8,848.60	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100022451	August	1,428.20	Utilities
VERBATEX REPORTING LTD	5100021966	August	1,282.25	Legal and Insurance Costs - Misconduct hearing costs
VERBATEX REPORTING LTD	5100022157	August	3,418.25	Legal and Insurance Costs - Misconduct hearing costs
VODAFONE LTD	1900032016	August	823.52	Telecommunications expenditure
VODAFONE LTD	1900031820	August	3,575.60	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100022180	August	1,102.90	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100022182	August	1,307.91	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100022460	August	632.50	Other Operational Expenses
WOODWAY ENGINEERING LTD	1900032460	August	685.61	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900032461	August	1,645.75	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
WWW.PAYATRADER.COM	Purch. Card	August	1,284.00	Training & Conference Expenses
ZURICH MANAGEMENT SERVICES LTD	1900032905	August	5,000.00	Legal and Insurance Costs - Insurance costs
AA DRIVE TECH	1900033878	September	532.40	Other Operational Expenses
ABM UNITED KINGDOM LTD	1700001472	September	(3,443.01)	IT incl hardware & software licences
ABM UNITED KINGDOM LTD	1900033500	September	5,164.52	IT incl hardware & software licences
ACACIA LEARNING LTD	1900033678	September	2,632.50	Training & Conference Expenses
ACCESS INTELLIGENCE MEDIA AND	1900033259	September	3,980.00	IT incl hardware & software licences
ADT FIRE & SECURITY PLC	5100023643	September	904.51	Repairs & Maintenance - Premises
AGE UK ESSEX	1900033389	September	600.00	Advertising & Public Relations costs.
AIRWAVE SOLUTIONS LIMITED	1900032958	September	111,640.62	Communications & Computing
ALERE TOXICOLOGY PLC	5100023598	September	8,540.00	OPCC Grant Funding
ALLSTAR BUSINESS	D/D	September	30,670.10	Vehicle Fuel
ALLSTAR BUSINESS	D/D	September	30,904.99	Vehicle Fuel
ALLSTAR BUSINESS	D/D	September	31,723.46	Vehicle Fuel
ALLSTAR BUSINESS	D/D	September	33,861.66	Vehicle Fuel
ALLSTAR BUSINESS	D/D	September	34,695.69	Vehicle Fuel
ANDREW PAGE LTD	1700001311	September	(523.91)	Vehicles including Repairs & Maintenance
ANGLIAN WATER	1900033051	September	2,457.34	Utilities
ANGLIAN WATER	1900033263	September	667.28	Utilities
ANGLIAN WATER	1900033050	September	710.97	Utilities
ANGLIAN WATER	1900033264	September	1,820.56	Utilities
ANGLIAN WATER	1900033262	September	1,822.20	Utilities
APJ PSYCHOLOGICAL CONSULTING LTD	1900033123	September	3,000.00	Police Doctors & Medical Fees
AQUAJET CLEANING EQUIPMENT LTD	1900033518	September	1,618.50	Vehicles including Repairs & Maintenance
ARLINGCLOSE LIMITED	1900033096	September	2,200.00	Other Supplies & Services
ARVON DRAIN CLEARING	5100023713	September	538.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100023172	September	627.00	Repairs & Maintenance - Premises
ATKINS LIMITED	5100023549	September	4,179.91	Assets under construction - property
BAKER TILLY RISK ADV SERV LLP	1900033267	September	10,830.54	External / Internal Audit Fees
BASILDON DISTRICT COUNCIL	1900033900	September	139,249.00	Rent & Rates
BIDVEST FOODSERVICE	5100023207	September	528.09	Custody Costs
BLUELITE GRAPHICS LTD	1900033557	September	522.52	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900033152	September	684.18	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900033558	September	1,037.50	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900033149	September	3,840.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900033153	September	3,840.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900033349	September	3,840.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900033556	September	3,840.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900033848	September	3,840.00	Vehicles including Repairs & Maintenance
BMW GROUP	1900032157	September	262,796.36	Vehicles including Repairs & Maintenance
BMW UK LTD	1900033578	September	524.20	Vehicles including Repairs & Maintenance
BMW UK LTD	1900033579	September	527.70	Vehicles including Repairs & Maintenance
BMW UK LTD	1900033279	September	742.80	Vehicles including Repairs & Maintenance
BMW UK LTD	1900032770	September	827.16	Vehicles including Repairs & Maintenance
BMW UK LTD	1900033283	September	849.53	Vehicles including Repairs & Maintenance
BOYTON CROSS MOTOR GROUP	1900033393	September	660.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900033395	September	880.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900033394	September	900.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900033390	September	980.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900033392	September	1,140.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900033391	September	1,200.00	Vehicle Recovery costs.
BRAINTREE DISTRICT COUNCIL	1900033739	September	65,915.00	Rent & Rates
BRITISH AIRWAYS	Purch. Card	September	1,817.45	Car Allowances & Travel Expenses
BT GLOBAL SERVICES	1900033121	September	541.66	IT incl hardware & software licences
BT PLC	1900032887	September	1,164.05	Telecommunications expenditure
BT PLC	1900033072	September	186,575.73	IT incl hardware & software licences
BT PLC	1900033497	September	1,306.26	Legal and Insurance Costs - Insurance claim
BT PLC	1900033388	September	23,696.09	Legal and Insurance Costs - Insurance claim
BT PLC	1900033194	September	3,112.85	IT incl hardware & software licences
BUDDI LIMITED	1900033337	September	530.00	Other Operational Expenses
BUDDI LIMITED	1900033338	September	3,000.00	Other Operational Expenses
BUSINESS HANDYMAN LTD	1900033487	September	3,750.00	Consultants and Contractors costs
CABLE & WIRELESS (VODAFONE)	5100022905	September	1,776.00	IT incl hardware & software licences
CALUMET PHOTOGRAPHIC LTD	5100023179	September	591.82	Printing & stationery expenditure
CAMALARMS SECURITY LTD	5100023900	September	780.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100023455	September	1,157.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100023899	September	1,750.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100023901	September	2,530.00	Repairs & Maintenance - Premises
CAPITA BUSINESS SERVICES LTD	1900033075	September	20,349.00	Consultants and Contractors costs
CASTROL (UK) LTD	1900033077	September	621.92	Vehicles including Repairs & Maintenance
CELLMARK	5100023427	September	1,955.00	Forensic Costs
CELLMARK	5100023249	September	855.00	Forensic Costs
CELLMARK	5100023361	September	1,330.00	Forensic Costs
CELLMARK	5100023248	September	3,660.00	Forensic Costs
CELLMARK	5100023246	September	4,477.00	Forensic Costs
CELLMARK	5100023472	September	4,954.00	Forensic Costs
CELLMARK	5100023363	September	5,360.00	Forensic Costs
CELLMARK	5100023250	September	5,445.00	Forensic Costs
CELLMARK	5100023362	September	13,169.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CERTAS ENERGY UK LTD T/A PACE FUEL	1900033239	September	2,783.65	Vehicle Fuel
CHARACTERS DBL LTD	5100023447	September	705.00	Training & Conference Expenses
CHELMSFORD BOYS CLUB	1900033817	September	930.00	OPCC Grant Funding
CHELMSFORD CITY COUNCIL	1900033901	September	388,219.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900033837	September	2,460.00	Rent & Rates
CHELMSFORD CITY FC	1900033032	September	1,277.50	Other Operational Expenses
CHUBB FIRE LTD	5100023265	September	506.88	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100023793	September	808.36	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100023459	September	1,628.18	Repairs & Maintenance - Premises
CLEARTONE TELECOMS PLC	5100023227	September	5,440.00	Equipment (capital)
CLIFFORD THAMES FLEET SERVICES LTD	1700001452	September	(2,933.92)	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900033240	September	29,895.73	Vehicles including Repairs & Maintenance
CLYDE & CO	1900033908	September	507.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033910	September	603.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033905	September	696.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033907	September	717.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033906	September	768.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033909	September	4,950.96	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033890	September	609.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033887	September	1,087.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033883	September	1,113.74	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033884	September	1,116.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033882	September	1,319.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033885	September	1,406.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033881	September	2,019.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033889	September	2,450.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900033880	September	18,650.00	Legal and Insurance Costs - Solicitor's fees
COACHHIRE4U	1900033801	September	660.00	Other Operational Expenses
COLCHESTER BOROUGH COUNCIL	1900033071	September	98,545.00	Rent & Rates
COLCHESTER BOROUGH COUNCIL	1900033776	September	740.76	Other Operational Expenses
COLCHESTER FUEL INJECTION LTD	1900033531	September	654.00	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900032861	September	679.77	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900033170	September	1,745.58	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900033414	September	1,726.82	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900033465	September	790.11	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100023181	September	567.72	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100022801	September	939.36	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100023017	September	3,474.72	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100023160	September	5,051.34	Printing & stationery expenditure
CROWN PET FOODS LTD	5100023266	September	650.42	Police Horses and Police Dogs.
DAB LIFT AND ELECTRICAL SERVICES LT	5100023902	September	780.45	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	5100023869	September	1,058.25	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	5100023286	September	1,180.25	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	5100023285	September	1,982.43	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	5100023461	September	3,478.20	Repairs & Maintenance - Premises
DAVID MILES & PARTNERS	5100023229	September	1,800.00	Assets under construction - property
DAVID MILES & PARTNERS	5100022989	September	8,146.50	Assets under construction - property
DEPARTMENT FOR WORK AND PENSIONS	1900033313	September	627.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900033253	September	4,490.30	Legal and Insurance Costs - Insurance claim
DIAMOND BUILD PLC	5100022997	September	29,750.44	Repairs & Maintenance - Premises
DONOGHUE SOLICITORS	1900033490	September	5,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DONOGHUE SOLICITORS	1900033293	September	17,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
DPP LAW	1900033314	September	3,600.00	Legal and Insurance Costs - Damages paid via solicitor
DPP LAW	1900033462	September	11,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DRAEGER SAFETY UK LTD	5100023375	September	511.02	Other Operational Expenses
DVLA	1900033728	September	3,300.00	Vehicles including Repairs & Maintenance
EAGLE AUTOMATION SYSTEMS LTD	5100022998	September	566.66	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100022782	September	585.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023296	September	770.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100022770	September	885.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100022829	September	885.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100022839	September	885.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023293	September	885.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023298	September	885.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023814	September	885.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023321	September	1,633.33	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023322	September	1,775.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100022769	September	1,785.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023323	September	1,988.54	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100023064	September	7,775.00	Repairs & Maintenance - Premises
EE LIMITED	1900033097	September	632.16	Telecommunications expenditure
EE LIMITED	1900033100	September	1,286.13	Telecommunications expenditure
EE LIMITED	1900033099	September	3,962.72	Telecommunications expenditure
EE LIMITED	1900033104	September	7,152.53	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100023861	September	849.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100023719	September	2,410.57	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100023924	September	6,554.37	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100023070	September	573.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100023113	September	980.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
EMS ENGINEERING SERVICES LTD	5100023074	September	1,367.00	Repairs & Maintenance - Premises
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100023269	September	(1,001.68)	Forensic Costs
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100023270	September	6,496.03	Forensic Costs
EPPING FOREST DISTRICT COUNCIL	1900033891	September	38,145.00	Rent & Rates
EPPING FOREST DISTRICT COUNCIL	1900033541	September	840.00	Other Operational Expenses
ESSEX & SUFFOLK WATER	1900033275	September	7,960.50	Utilities
ESSEX COMMUNITY REHABILITATION COMPANY	1900033315	September	1,805.95	Police Staff Pay and Allowances
ESSEX COUNTY COUNCIL	1900033788	September	13,150.82	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900033822	September	21,874.20	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900033172	September	14,835.69	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900033789	September	5,100.00	Joint working Initiatives
ESSEX FORD GROUP	1900033542	September	615.18	Vehicles including Repairs & Maintenance
FAB RECYCLING LTD	1700001257	September	(730.00)	Vehicles including Repairs & Maintenance
FACIT TESTING LTD	5100023475	September	2,143.95	Repairs & Maintenance - Premises
FCO SERVICES	5100022842	September	560.00	Other Operational Expenses
FORD MOTOR CO LTD	1900033305	September	490,277.67	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100023254	September	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100023367	September	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100023255	September	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100023256	September	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100023261	September	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100023366	September	2,535.00	Forensic Costs
G4S FORENSIC MEDICAL SERVICES	5100023300	September	11,220.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100023635	September	11,436.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100023527	September	12,564.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100023526	September	15,660.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100023291	September	128,313.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100023299	September	128,313.00	Police Doctors & Medical Fees
GARRAN LOCKERS LTD	5100023596	September	1,895.00	Repairs & Maintenance - Premises
GARRAN LOCKERS LTD	5100023597	September	1,895.00	Repairs & Maintenance - Premises
GARRAN LOCKERS LTD	5100023593	September	3,924.50	Repairs & Maintenance - Premises
GENERAL MOTORS UK LTD	1900033377	September	57,464.56	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	5100023906	September	746.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100023117	September	1,544.62	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100023905	September	6,333.89	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900033285	September	640.17	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900033288	September	1,019.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900033286	September	1,276.18	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900033404	September	5,128.30	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900033403	September	8,293.73	Vehicles including Repairs & Maintenance
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	1900033765	September	500.00	Forensic Costs
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	1900033540	September	500.00	Forensic Costs
GREENWORKS CONTROLLED ENV	5100023376	September	1,341.91	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100023448	September	678.78	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100023446	September	5,744.49	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100023441	September	14,703.47	Repairs & Maintenance - Premises
GS UK LTD	5100023045	September	535.00	Specialist Operational Equipment
HARLOW COUNCIL	5100023699	September	13,824.00	OPCC Grant Funding
HARLOW COUNCIL	1900033892	September	71,679.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900033547	September	744.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900033299	September	772.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900033548	September	772.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900033276	September	1,130.00	Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900033736	September	1,906.00	Vehicles including Repairs & Maintenance
HAVAS PEOPLE LTD	5100023018	September	1,375.87	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100023263	September	1,047.10	Staff Welfare
HAWKSLEY PEARCE	1900033631	September	2,940.00	Depreciation and Impairment Losses
HEWES SECURITY	5100022990	September	542.01	Repairs & Maintenance - Premises
HOME OFFICE AFU CASH MANAGEMENT	5100023379	September	305,038.76	Police National Computer / Database
HOME OFFICE AFU CASH MANAGEMENT	5100023380	September	305,038.76	Police National Computer / Database
HONDA (UK)	1900033904	September	17,645.33	Vehicles including Repairs & Maintenance
HORSE HELP LTD	5100023093	September	780.00	Stranded & stray related costs
HORSE HELP LTD	5100023095	September	780.00	Stranded & stray related costs
HORSE HELP LTD	5100023097	September	780.00	Stranded & stray related costs
HORSE HELP LTD	5100023098	September	820.00	Stranded & stray related costs
HORSE HELP LTD	5100023103	September	1,156.00	Stranded & stray related costs
HORSE HELP LTD	5100023091	September	1,637.90	Stranded & stray related costs
HORSE HELP LTD	5100023092	September	1,639.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100023276	September	1,429.59	Police Horses and Police Dogs.
HS DOOR SYSTEMS LTD	5100023911	September	1,975.00	Repairs & Maintenance - Premises
INDIVIDUAL	5100023928	September	1,250.00	Training & Conference Expenses
INDIVIDUAL	1900033532	September	1,360.00	Police Doctors & Medical Fees
INDIVIDUAL	1900033745	September	1,615.00	Police Doctors & Medical Fees
INDIVIDUAL	1900033332	September	825.00	Police Doctors & Medical Fees
INDIVIDUAL	1900033033	September	845.00	Police Doctors & Medical Fees
INDIVIDUAL	1900033440	September	1,800.00	Forensic Costs
INDIVIDUAL	1900033107	September	3,376.85	OPCC Grant Funding
INDIVIDUAL	5100023705	September	758.30	Repairs & Maintenance - Premises
INDIVIDUAL	1900033767	September	585.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900033248	September	600.00	Police Doctors & Medical Fees
INDIVIDUAL	1900033766	September	500.00	Forensic Costs
INDIVIDUAL	1900033256	September	527.52	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900033663	September	1,950.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900033103	September	5,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900033488	September	562.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900033247	September	950.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900033202	September	740.68	Other Operational Expenses
INDIVIDUAL	1900033777	September	560.00	Consultants and Contractors costs
INDIVIDUAL	1900033642	September	1,000.00	Other Operational Expenses
INDIVIDUAL	1900033680	September	2,000.00	Police Horses and Police Dogs.
Inmagic Canada Software	BACS	September	1,138.44	IT incl hardware & software licences
JW STEELE & SONS LTD	5100023463	September	1,640.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100023478	September	1,712.22	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100023145	September	1,767.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100023084	September	2,473.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100023012	September	4,467.31	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100023001	September	76,357.34	Assets under construction - property
KAT SECURITIES	5100023011	September	2,650.80	Repairs & Maintenance - Premises
KEITH ASHTON LTD	1900033772	September	2,996.25	Depreciation and Impairment Losses
KEITH ASHTON LTD	1900033773	September	4,150.00	Depreciation and Impairment Losses
KELWAY (UK) LIMITED	5100023082	September	3,780.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	5100022977	September	17,900.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900033310	September	50,493.43	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900033034	September	3,000.00	Sale of Assets & Goods
KENT POLICE AND CRIME COMMISSIONER	1900032891	September	165,950.98	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100023589	September	20,289.86	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100022737	September	2,706.00	Specialist Operational Equipment
KENT POLICE AND CRIME COMMISSIONER	1900033312	September	627.72	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100023364	September	2,769.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023588	September	3,541.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023758	September	14,302.05	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023893	September	15,900.35	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023280	September	506.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023465	September	607.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023278	September	630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023279	September	1,145.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023464	September	1,197.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023365	September	1,512.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023281	September	1,736.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023282	September	1,793.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100023264	September	10,899.00	Forensic Costs
KNIGHTS KENNELS	5100023334	September	682.00	Other Operational Expenses
KNIGHTS KENNELS	5100023812	September	682.00	Other Operational Expenses
KNIGHTS KENNELS	5100023813	September	1,143.00	Other Operational Expenses
KNIGHTS KENNELS	5100023326	September	1,363.00	Other Operational Expenses
LANCASTER TOYOTA COLCHESTER	1900033585	September	514.79	Vehicles including Repairs & Maintenance
LANGUAGELINE SOLUTIONS	5100023301	September	2,776.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100023396	September	2,926.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100023295	September	3,183.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100023049	September	3,459.48	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100023051	September	3,932.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100023294	September	4,362.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100023050	September	4,932.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100023215	September	7,709.98	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100023052	September	811.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100023214	September	1,141.20	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900032999	September	15,476.86	Utilities
LASER ENERGY BUYING GROUP	1900033757	September	28,789.96	Utilities
LASER ENERGY BUYING GROUP	1900033070	September	119,237.09	Utilities
LASER ENERGY BUYING GROUP	1900033761	September	139,592.68	Utilities
LAURENCE CLARKE LTD	1900033652	September	900.00	Other Operational Expenses
LGC LIMITED	5100023782	September	32,534.39	Forensic Costs
LGC LIMITED	5100023469	September	(1,506.35)	Forensic Costs
LGC LIMITED	5100023468	September	3,509.50	Forensic Costs
LGC LIMITED	5100023467	September	5,156.59	Forensic Costs
LGC LIMITED	5100023625	September	968.90	Forensic Costs
LOGAN CONSTRUCTION (SE) LTD	5100023585	September	290,758.01	Assets under construction - property
LOGAN CONSTRUCTION (SE) LTD	5100022986	September	313,993.42	Assets under construction - property
LYONS DAVIDSON	1900033257	September	880.00	Legal and Insurance Costs - Insurance claim
MACE MACRO LTD	5100023213	September	1,802.00	Other Premises Costs
MARGARET WORT & CO	1900033254	September	1,087.35	Other Operational Expenses
MATRIX SCM LIMITED	1900033754	September	23,922.58	Temporary or Agency Staff
MATRIX SCM LIMITED	1900033758	September	25,936.19	Temporary or Agency Staff
MATRIX SCM LIMITED	1900033755	September	23,775.42	Temporary or Agency Staff
MATRIX SCM LIMITED	1900033753	September	29,974.80	Temporary or Agency Staff
MEHLER VARIO SYSTEM GMBH	5100022880	September	2,476.80	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900033431	September	1,025.76	Vehicles including Repairs & Maintenance
MONTHIND CLEAN LTD	5100023895	September	3,443.50	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
MONTHIND CLEAN LTD	5100023454	September	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100023457	September	1,562.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100023709	September	4,156.67	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100023710	September	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100023894	September	7,263.33	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100023456	September	2,842.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100023458	September	3,033.76	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100023754	September	10,212.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100023711	September	94,924.06	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023772	September	4,948.83	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023072	September	728.05	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023498	September	999.67	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023025	September	1,283.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023003	September	1,539.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023027	September	1,542.85	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023497	September	1,670.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023358	September	1,815.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023925	September	3,701.02	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023026	September	3,782.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100023356	September	7,547.00	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100023572	September	6,420.36	Telecommunications expenditure
NATIONAL MONITORING	5100023573	September	8,157.44	Telecommunications expenditure
NATIONWIDE CRASH REPAIR CENTRE	1900033823	September	572.69	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRE	1900033258	September	1,164.48	Legal and Insurance Costs - Insurance claim
NEIGHBOURHOOD WATCH ASS	1900033715	September	500.00	OPCC Grant Funding
NEOPOST CREDIFON (FRANKER)	1900033608	September	15,000.00	Postage, carriage, courier costs
NOREEN TEHRANI ASSOCIATES	1900033695	September	3,330.00	Police Doctors & Medical Fees
NORFOLK POLICE AUTHORITY	1900033545	September	22,013.00	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	1900033552	September	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900033550	September	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900033911	September	89,960.33	Other Supplies & Services
OOH-AR LTD	5100023879	September	1,000.00	Advertising & Public Relations costs.
ORWELL TRUCKS LTD	1900033830	September	735.53	Vehicles including Repairs & Maintenance
PCC FOR AVON & SOMERSET	1900032981	September	17,985.00	Mutual Aid - Payment to other forces
PCC FOR HERTFORDSHIRE	1900033381	September	125,455.00	Collaboration Payments
PETAID ENTERPRISES LTD	1900033387	September	710.17	Other Operational Expenses
PIPELINE SOLUTIONS	5100023005	September	1,528.32	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	5100023006	September	1,965.80	Repairs & Maintenance - Premises
PITNEY BOWES FINANCE PLC	5100023822	September	1,136.94	Postage, carriage, courier costs
PITNEY BOWES LTD	1900033677	September	514.11	Office Equipment, Furniture & Materials
PREMIER GARAGE EQUIPMENT LTD	1900033682	September	810.00	Vehicles including Repairs & Maintenance
PREMIER GARAGE EQUIPMENT LTD	1900033683	September	867.00	Vehicles including Repairs & Maintenance
PREMIER GARAGE EQUIPMENT LTD	1900033358	September	1,444.98	Vehicles including Repairs & Maintenance
PREMIER INN (BUSINESS ACCOUNT)	1900033546	September	5,357.61	Subsistence
PREMIER INN (BUSINESS ACCOUNT)	1900033527	September	16,148.83	Subsistence
PREMIER OCCUPATIONAL HEALTHCARE	1900033763	September	1,850.00	Police Doctors & Medical Fees
PREMIER OCCUPATIONAL HEALTHCARE	1900033778	September	9,680.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900033525	September	1,455.00	Police Doctors & Medical Fees
PRESSFAB EVO LTD	1900033382	September	5,975.84	Vehicles including Repairs & Maintenance
PRESSFAB EVO LTD	1900033383	September	5,975.84	Vehicles including Repairs & Maintenance
PRICE WESTERN LEATHER CO LTD	5100023111	September	961.50	Clothing, Uniforms & Laundry
RAIL SETTLEMENT PL	D/D	September	2,631.10	Car Allowances & Travel Expenses
RANDOX LABORATORIES LTD	5100023882	September	2,210.00	Forensic Costs
RED SNAPPER LEARNING LTD	1900033198	September	695.00	OPCC Grant Funding
REHABILITATION & INNOVATIVE	1900033456	September	663.00	Consultants and Contractors costs
REHABILITATION & INNOVATIVE	1900033457	September	1,976.00	Consultants and Contractors costs
REHABILITATION & INNOVATIVE	1900033458	September	5,239.00	Consultants and Contractors costs
RGE SERVICES LTD	5100023867	September	2,307.50	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100023442	September	2,667.43	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100023443	September	2,983.30	Repairs & Maintenance - Premises
RICHARDSONS	1900033385	September	510.00	Legal and Insurance Costs - Insurance claim
RICOH UK LTD	1700001469	September	(7,203.43)	Photocopier contracts, maintnce & charges
RICOH UK LTD	1700001470	September	(5,270.88)	Photocopier contracts, maintnce & charges
RICOH UK LTD	1700001482	September	(653.69)	Photocopier contracts, maintnce & charges
RICOH UK LTD	1900033494	September	530.70	Photocopier contracts, maintnce & charges
RICOH UK LTD	1900033691	September	4,253.54	Photocopier contracts, maintnce & charges
RICOH UK LTD	1900033689	September	4,598.13	Photocopier contracts, maintnce & charges
RICOH UK LTD	1900033690	September	10,311.01	Photocopier contracts, maintnce & charges
RICOH UK LTD	1900033688	September	10,616.28	Photocopier contracts, maintnce & charges
ROCHFORD DISTRICT COUNCIL	1900033046	September	42,427.00	Rent & Rates
RSK ENVIRONMENT LTD	5100023720	September	685.17	Repairs & Maintenance - Premises
SAADIAN TECHNOLOGIES	5100023353	September	23,021.00	IT incl hardware & software licences
SAFEGUARD SVP LIMITED	1900033027	September	1,810.00	Vehicles including Repairs & Maintenance
SECOM PLC	5100023191	September	657.26	Repairs & Maintenance - Premises
SHARPE PRITCHARD	1900033782	September	811.74	Consultants and Contractors costs
SHARPE PRITCHARD	1900033781	September	906.13	Consultants and Contractors costs
SHARPE PRITCHARD	1900033779	September	1,750.80	Consultants and Contractors costs
SHARPE PRITCHARD	1900033780	September	3,730.79	Consultants and Contractors costs
SHRED-IT LTD	5100023477	September	10,793.00	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
SHRED-IT LTD	5100022948	September	12,425.00	Cleaning & Domestic Supplies
SIMCOTT PERSONNEL MANAGEMENT LTD	1900033428	September	516.41	Investigative Expenses
SODEXHO PASS LTD	1900032867	September	550.75	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900032155	September	586.07	Police Officer Pay and Allowances
SODEXHO PASS LTD	100046484	September	(703.28)	Police Officer Pay and Allowances
SODEXHO PASS LTD	100046484	September	(660.90)	Police Officer Pay and Allowances
SOUTH ESSEX TPS	1900033443	September	1,900.78	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100023175	September	4,675.00	Rent & Rates
SOUTHEND BOROUGH COUNCIL	1900033407	September	5,006.57	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	1900033893	September	67,659.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100023638	September	520.82	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100023492	September	9,456.93	Equipment (capital)
SPRINGFIELD HOSPITAL RAMSEY HEALTH	1900033017	September	714.00	Police Doctors & Medical Fees
STIRLING EVP LTD	1900033375	September	2,999.24	Vehicles including Repairs & Maintenance
SUEZ	5100023800	September	656.67	Cleaning & Domestic Supplies
SUEZ	5100023574	September	1,534.29	Cleaning & Domestic Supplies
SUEZ	5100023801	September	2,055.01	Cleaning & Domestic Supplies
SUEZ	5100023802	September	9,303.46	Cleaning & Domestic Supplies
SURVIVAL-ONE LIMITED	5100023061	September	1,791.68	Clothing, Uniforms & Laundry
SWIFT RESEARCH LTD	5100023394	September	1,738.63	Advertising & Public Relations costs.
TALKTALK BUSINESS	1900033108	September	8,297.44	Telecommunications expenditure
TELEFONICA O2 (UK) LTD	1900033234	September	518.89	Telecommunications expenditure
TELEFONICA O2 (UK) LTD	1900033235	September	647.92	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900033047	September	63,393.00	Rent & Rates
THAMES WATER	1900033812	September	2,628.06	Utilities
THE BUNJEE	Purch. Card	September	598.40	Advertising & Public Relations costs.
THE DRIVING STANDARDS AGENCY	1900033372	September	950.00	Training & Conference Expenses
THREADNEEDLE PENSIONS LTD C/O WORKM	5100023147	September	1,715.00	Rent & Rates
THREADNEEDLE PENSIONS LTD C/O WORKM	5100023226	September	2,250.00	Rent & Rates
THREADNEEDLE PENSIONS LTD C/O WORKM	5100023148	September	4,500.00	Rent & Rates
THREADNEEDLE PENSIONS LTD C/O WORKM	5100023158	September	43,750.00	Rent & Rates
THROUGHPUT DATA SERVICES LTD	1900033685	September	8,200.00	OPCC Grant Funding
THURROCK BOROUGH COUNCIL	1900033109	September	13,000.00	OPCC Grant Funding
TRIANGLE SERVICES LTD	1900033650	September	1,587.80	Other Operational Expenses
TUNAP (UK) LTD	1900032773	September	748.11	Vehicles including Repairs & Maintenance
ULTRA KENNELS	Purch. Card	September	575.00	Police Horses and Police Dogs.
UNIBIND SYSTEMS LTD	5100023785	September	863.05	Printing & stationery expenditure
UNIFIED MESSAGING SYSTEMS AS	1900033196	September	1,413.00	Telecommunications expenditure
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100023004	September	582.21	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100023410	September	682.00	Specialist Operational Equipment
UNISYS LTD	5100019786	September	(1,074.75)	IT incl hardware & software licences
URPOL LTD	1900033463	September	557.00	Staff Welfare
URPOL LTD	1900033464	September	657.00	Staff Welfare
VEOLIA WATER PROJECTS LTD	5100023186	September	1,408.56	Utilities
VERBATEXT REPORTING LTD	5100022266	September	724.75	Legal and Insurance Costs - Misconduct hearing costs
VODAFONE LTD	1900033193	September	1,859.12	Telecommunications expenditure
VODAFONE LTD	1900033192	September	3,575.60	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100023525	September	807.64	Specialist Operational Equipment
WH BENCE COACHWORKS LTD	1900033361	September	3,000.00	Vehicles including Repairs & Maintenance
WICKHAM ENGINEERING AIR & HYDRAULICS	1900033359	September	1,131.70	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900033408	September	6,319.00	Vehicles including Repairs & Maintenance