

Supplier	TransNo	Date	Amount	Payment Type
3663	1900004335	08/07/2013	£503.01	Custody Costs
3663	1900004324	08/07/2013	£504.71	Custody Costs
3663	1900004341	08/07/2013	£571.35	Custody Costs
3663	1900004333	08/07/2013	£583.92	Custody Costs
3663	1900004321	08/07/2013	£606.38	Custody Costs
3663	1900004343	08/07/2013	£613.35	Custody Costs
3663	1900004344	08/07/2013	£955.71	Custody Costs
3663	1900004347	12/07/2013	£644.29	Custody Costs
3663	1900004346	12/07/2013	£1,110.67	Custody Costs
3663	1900004348	15/07/2013	£519.42	Custody Costs
3663	1900005173	25/07/2013	£509.29	Custody Costs
3663	1900005159	25/07/2013	£608.31	Custody Costs
3663	1900005170	25/07/2013	£635.16	Custody Costs
3663	1900005165	25/07/2013	£1,513.98	Custody Costs
3663	1900005220	29/07/2013	£600.18	Custody Costs
3663	1900005221	29/07/2013	£929.14	Custody Costs
ACL GP Limited	5100001362	02/07/2013	£1,755.00	Repairs & Maintenance
ACL GP Limited	5100001375	02/07/2013	£4,876.89	Repairs & Maintenance
ACL GP Limited	5100001376	02/07/2013	£4,879.50	Repairs & Maintenance
ACL GP Limited	5100002070	29/07/2013	£1,084.20	Repairs & Maintenance
ACPO	1900004790	15/07/2013	£24,736.54	Other Supplies & Services
ACPO Crime Prevention Initiatives L	1900004216	08/07/2013	£1,689.00	Fees & Charges - General
Actia (UK) Ltd	1900005554	29/07/2013	£2,015.49	Vehicle Repairs & Maintenance
Active Security Group Ltd	5100001909	18/07/2013	£791.95	Repairs & Maintenance
ADECCO UK LTD	1900003492	04/07/2013	£549.69	Temporary or Agency Staff
ADECCO UK LTD	1900003490	04/07/2013	£1,016.68	Temporary or Agency Staff
ADECCO UK LTD	1900004657	12/07/2013	£549.69	Temporary or Agency Staff
ADECCO UK LTD	1900004662	12/07/2013	£552.54	Temporary or Agency Staff
ADECCO UK LTD	1900004652	12/07/2013	£1,016.68	Temporary or Agency Staff
ADECCO UK LTD	1900004861	15/07/2013	£1,016.68	Temporary or Agency Staff
ADECCO UK LTD	1900004851	15/07/2013	£1,923.99	Temporary or Agency Staff
ADECCO UK LTD	1900004841	15/07/2013	£1,946.58	Temporary or Agency Staff
ADECCO UK LTD	1900004862	15/07/2013	£2,439.76	Temporary or Agency Staff
Affinity Water Ltd	1900005149	25/07/2013	£702.81	Utilities
Affinity Water Ltd	1900005148	25/07/2013	£1,816.52	Utilities
Albert Road Recovery Ltd	1900004068	02/07/2013	£1,476.00	Other Supplies & Services
All Motor Training Ltd	5100001830	15/07/2013	£560.00	Training & Conference Expenses
Allied Construction Ltd	1900004869	15/07/2013	£540.00	Repairs & Maintenance
Allied Construction Ltd	1900004867	15/07/2013	£814.43	Repairs & Maintenance
Allied Construction Ltd	1900004864	15/07/2013	£1,259.45	Repairs & Maintenance
Allied Construction Ltd	1900004868	15/07/2013	£1,564.37	Repairs & Maintenance
Allied Construction Ltd	1900004866	15/07/2013	£2,080.02	Repairs & Maintenance
Allied Construction Ltd	1900004863	15/07/2013	£15,865.25	Repairs & Maintenance
ALLSTAR BUSINESS	D/D	03/07/2013	£60,715.91	Vehicle Fuel
ALLSTAR BUSINESS	D/D	10/07/2013	£61,747.57	Vehicle Fuel
ALLSTAR BUSINESS	D/D	17/07/2013	£65,117.41	Vehicle Fuel
ALLSTAR BUSINESS	D/D	24/07/2013	£57,217.75	Vehicle Fuel
ALLSTAR BUSINESS	D/D	31/07/2013	£63,295.86	Vehicle Fuel
Anglian Water	1900005267	29/07/2013	£587.72	Utilities
Anglian Water	1900005260	29/07/2013	£911.96	Utilities
Anglian Water	1900005262	29/07/2013	£995.14	Utilities
Anglian Water	1900005269	29/07/2013	£1,333.25	Utilities
Anglian Water	1900005250	29/07/2013	£1,634.38	Utilities
Aquajet Cleaning Equipment Ltd	1900004950	22/07/2013	£1,618.50	Vehicle Repairs & Maintenance
Arvon Drain Clearing	5100001417	04/07/2013	£524.00	Repairs & Maintenance
Arvon Drain Clearing	5100001425	04/07/2013	£574.00	Repairs & Maintenance
Arvon Drain Clearing	5100001422	04/07/2013	£577.00	Repairs & Maintenance
Aston Barclay Chelmsford Ltd	1900004528	12/07/2013	£4,928.00	Other Supplies & Services
Audatex (UK) Ltd	1900004076	02/07/2013	£525.59	Vehicle Repairs & Maintenance
Audit Commission	5100001304	04/07/2013	£500.00	Other Supplies & Services
Bhatt Murphy	1900005565	29/07/2013	£22,500.00	Other Supplies & Services
Binder Ltd	5100002071	29/07/2013	£685.75	Repairs & Maintenance
BJG Solutions Ltd	1900004714	12/07/2013	£1,638.00	Other Supplies & Services
Bluelite Graphics Ltd	1900005299	29/07/2013	£6,164.98	Vehicle Repairs & Maintenance
BMW Group	1900005069	25/07/2013	£38,776.70	Vehicle (capital)
Boyton Cross Motor Group	1900004713	12/07/2013	£2,640.00	Other Supplies & Services
Boyton Cross Motor Group	1900004712	12/07/2013	£3,036.00	Other Supplies & Services
Boyton Cross Motor Group	1900004791	15/07/2013	£1,475.00	Other Supplies & Services
BT Global Services	1900004026	15/07/2013	£541.66	Communications & Computing
BT iNet	1900004522	12/07/2013	£1,820.50	Communications & Computing
BT PLC	1900004108	02/07/2013	£18,015.29	Communications & Computing
BT PLC	1900004645	12/07/2013	£1,164.62	Communications & Computing
Burnham Yacht Harbour Marina Ltd	5100001493	04/07/2013	£830.95	Vehicle Fuel
Burnham Yacht Harbour Marina Ltd	5100001965	25/07/2013	£605.94	Vehicle Fuel
Burnham Yacht Harbour Marina Ltd	5100002078	29/07/2013	£520.31	Vehicle Fuel
Burnham Yacht Harbour Marina Ltd	5100002077	29/07/2013	£607.91	Vehicle Fuel
Business Disability Forum	1900004082	02/07/2013	£1,665.00	Police Doctors & Medical Fees
C.C.S. Windscreens Ltd	1900004527	12/07/2013	£694.62	Vehicle Repairs & Maintenance
CABLE & WIRELESS	1900004083	02/07/2013	£3,926.26	Communications & Computing
Cablers Limited	5100001372	02/07/2013	£6,503.00	Assets under construction - property
CALUMET PHOTOGRAPHIC LTD	5100001393	04/07/2013	£607.27	Other Supplies & Services
CALUMET PHOTOGRAPHIC LTD	5100001515	08/07/2013	£2,562.00	Other Supplies & Services

Supplier	TransNo	Date	Amount	Payment Type
CAMALARMS SECURITY LTD	5100001972	25/07/2013	£4,750.67	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100002072	29/07/2013	£5,683.24	Repairs & Maintenance
CAMBRIA AUTOMOBILES	1900003851	02/07/2013	£933.30	Vehicle Repairs & Maintenance
CAPITAL CONFLICT MANAGEMENT	1900004870	15/07/2013	£2,900.00	Other Supplies & Services
Car & Commercial Components Ltd	1900004197	04/07/2013	£958.48	Vehicle Repairs & Maintenance
Castrol (UK) Ltd	1900003831	04/07/2013	£794.80	Vehicle Repairs & Maintenance
Castrol (UK) Ltd	1900005393	29/07/2013	£771.12	Vehicle Repairs & Maintenance
Castrol (UK) Ltd	1900005391	29/07/2013	£3,280.00	Vehicle Repairs & Maintenance
CELLMARK	5100001468	04/07/2013	£735.00	Forensic Costs
CELLMARK	5100001479	04/07/2013	£1,315.00	Forensic Costs
CELLMARK	5100001481	04/07/2013	£1,470.00	Forensic Costs
CELLMARK	5100001476	04/07/2013	£1,715.00	Forensic Costs
CELLMARK	5100001471	04/07/2013	£2,065.00	Forensic Costs
CELLMARK	5100001477	04/07/2013	£3,858.75	Forensic Costs
CELLMARK	5100001478	04/07/2013	£5,000.00	Forensic Costs
CELLMARK	5100001469	04/07/2013	£9,022.05	Forensic Costs
CELLMARK	5100001482	08/07/2013	£1,685.00	Forensic Costs
CGI GROUP HOLDINGS EUROPE LTD	5100001807	12/07/2013	£38,020.24	Communications & Computing
CHARLES FELLOWS SUPPLIES LTD	5100001994	25/07/2013	£867.60	Custody Costs
Chelmsford Borough Council	1900005212	29/07/2013	£1,953.00	Rent & Rates
Chelmsford Electrical Ltd	5100002032	25/07/2013	£4,681.14	Repairs & Maintenance
Chelmsford Electrical Ltd	5100002073	29/07/2013	£2,651.16	Repairs & Maintenance
Chicks Catering Services	1900005343	29/07/2013	£1,392.00	Other Supplies & Services
CLEARVIEW COMMUNICATIONS LTD	5100002049	25/07/2013	£5,217.99	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100002062	29/07/2013	£959.00	Repairs & Maintenance
CLIFFE VETERINARY GROUP LTD	5100001598	08/07/2013	£979.33	Other Supplies & Services
Clifford Thames Fleet Services	D/D	30/07/2013	£8,771.44	Vehicle Repairs & Maintenance
Clyde & Co	1900004296	08/07/2013	£2,661.95	Other Supplies & Services
Clyde & Co	1900004748	12/07/2013	£3,939.00	Other Supplies & Services
Clyde & Co	1900004747	12/07/2013	£9,228.20	Other Supplies & Services
Clyde & Co	1900004894	18/07/2013	£638.00	Other Supplies & Services
Clyde & Co	1900004895	18/07/2013	£897.10	Other Supplies & Services
Clyde & Co	1900004900	18/07/2013	£2,282.00	Other Supplies & Services
Clyde & Co	1900004898	18/07/2013	£2,505.00	Other Supplies & Services
Colchester Cycle Stores	1900005396	29/07/2013	£513.97	Vehicle Repairs & Maintenance
Colchester Fuel Injection Ltd	1900004609	12/07/2013	£525.00	Vehicle Repairs & Maintenance
College of Policing (HARROGATE)	5100001823	15/07/2013	£2,037.00	Training & Conference Expenses
CONTINENTAL AUTOMOTIVE TRADING UK L	1900004925	22/07/2013	£1,500.00	Forensic Costs
CONTINENTAL TYRE GROUP LTD	1900004201	04/07/2013	£901.54	Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900004203	04/07/2013	£1,571.31	Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900005397	29/07/2013	£838.13	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900003133	04/07/2013	£1,365.61	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900003968	12/07/2013	£564.57	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900005352	29/07/2013	£541.67	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900005365	29/07/2013	£922.46	Vehicle Repairs & Maintenance
Cornerstone Barristers	1900005548	29/07/2013	£1,560.00	Other Supplies & Services
Crown Pet Foods Ltd	5100001517	15/07/2013	£601.71	Other Supplies & Services
DAB Lift and Electrical Services Lt	5100001777	12/07/2013	£1,662.53	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100001778	12/07/2013	£4,540.65	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100002087	29/07/2013	£1,133.25	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100002085	29/07/2013	£1,637.50	Repairs & Maintenance
Dale Power Solutions	5100001459	04/07/2013	£600.00	Repairs & Maintenance
Defence Estates ( Ops North)	5100001474	04/07/2013	£600.00	Rent & Rates
Edward Newland Associates	1900004780	15/07/2013	£2,187.75	Other Supplies & Services
Edward Newland Associates	1900004800	15/07/2013	£2,812.92	Other Supplies & Services
Edwards Ltd	5100001588	08/07/2013	£2,619.00	Other Supplies & Services
EFA (Trading) Ltd	1900004297	08/07/2013	£1,093.08	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900004302	08/07/2013	£1,428.54	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900004305	08/07/2013	£1,837.34	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900004811	15/07/2013	£1,395.84	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900004810	15/07/2013	£1,922.10	Vehicle Repairs & Maintenance
EMS Engineering Services Ltd	5100001819	15/07/2013	£1,847.00	Repairs & Maintenance
EMS Engineering Services Ltd	5100001907	18/07/2013	£1,974.10	Repairs & Maintenance
EMS Engineering Services Ltd	5100001906	18/07/2013	£6,010.92	Repairs & Maintenance
EMS Engineering Services Ltd	5100001982	25/07/2013	£1,190.33	Repairs & Maintenance
EMS Engineering Services Ltd	5100001929	25/07/2013	£1,862.00	Repairs & Maintenance
Endsleigh Insurance	1900005189	25/07/2013	£2,568.37	Other Supplies & Services
Endsleigh Insurance	1900005192	25/07/2013	£2,568.37	Other Supplies & Services
ENTERPRISE RENT- A-CAR UK LTD	1900004722	12/07/2013	£3,063.56	Other Supplies & Services
Enterprise Rent-A-Car UK	1900005229	29/07/2013	£725.47	Other Supplies & Services
EP Barrus Ltd	1900004168	04/07/2013	£21,250.00	Vehicle (capital)
Essex & Suffolk Water	1900004406	08/07/2013	£1,276.58	Utilities
Essex Automatic Transmission Ltd	1900004917	18/07/2013	£1,591.36	Vehicle Repairs & Maintenance
Essex Boatyards Ltd	5100001411	04/07/2013	£501.19	Transport - Other
Essex Boatyards Ltd	5100001408	04/07/2013	£583.15	Transport - Other
Essex Boatyards Ltd	5100001643	08/07/2013	£632.46	Transport - Other
Essex Boatyards Ltd	5100001812	12/07/2013	£724.01	Transport - Other
Essex County Council	1900004821	15/07/2013	£1,831.00	Other Supplies & Services
Essex County Council	1900004818	15/07/2013	£9,525.00	Communications & Computing
Essex Ford Group	1900004312	08/07/2013	£880.00	Vehicle Repairs & Maintenance
Essex Ford Group	1900004310	12/07/2013	£876.68	Vehicle Repairs & Maintenance
FAB Recycling Ltd	1900005111	25/07/2013	£625.00	Vehicle Repairs & Maintenance

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Ford Motor Co Ltd - NEW VEHICLES	1900004885	18/07/2013	£8,660.22	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900004887	18/07/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900004888	18/07/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900004886	18/07/2013	£17,290.00	Vehicle (capital)
Forensic Accident Investigation	1900005201	29/07/2013	£690.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100001518	08/07/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100001642	08/07/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002035	25/07/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002036	25/07/2013	£2,485.00	Forensic Costs
Forensic Psychology Services Ltd	1900004889	18/07/2013	£1,535.80	Forensic Costs
Forensic Telecommunications Service	1900004105	02/07/2013	£1,800.00	Forensic Costs
Freedom Communications (UK) Limited	5100001670	15/07/2013	£77,000.74	Communications & Computing
G4S Police Recruit	1900005341	29/07/2013	£2,868.93	Temporary or Agency Staff
G4S Police Recruit	1900005342	29/07/2013	£3,099.35	Temporary or Agency Staff
G4S Police Recruit	1900005472	29/07/2013	£3,911.00	Temporary or Agency Staff
Gates Of Harlow	1900005413	29/07/2013	£526.82	Vehicle Repairs & Maintenance
GB OILS LTD T/A PACE FUELCARE	5100001432	04/07/2013	£1,052.85	Utilities
GB OILS LTD T/A PACE FUELCARE	5100001435	04/07/2013	£8,208.20	Utilities
Generated Power Services Ltd	5100002074	29/07/2013	£1,279.12	Repairs & Maintenance
GMK LTD	1900004409	08/07/2013	£8,900.00	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900004392	08/07/2013	£1,101.60	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004394	08/07/2013	£2,819.34	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004459	12/07/2013	£987.09	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004534	12/07/2013	£1,478.72	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004460	12/07/2013	£1,692.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004659	12/07/2013	£1,694.52	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004663	12/07/2013	£1,914.88	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004535	12/07/2013	£2,578.50	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004538	12/07/2013	£3,549.68	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004830	15/07/2013	£984.72	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004817	15/07/2013	£1,104.08	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004820	15/07/2013	£1,269.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005344	29/07/2013	£720.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005349	29/07/2013	£720.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005364	29/07/2013	£789.52	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005360	29/07/2013	£1,065.80	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005346	29/07/2013	£1,254.56	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005355	29/07/2013	£1,689.36	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005345	29/07/2013	£2,031.88	Vehicle Repairs & Maintenance
GRG Public Resources Limited	5100001402	04/07/2013	£600.00	Investigative Expenses
GRG Public Resources Limited	5100001404	04/07/2013	£730.00	Investigative Expenses
Harlow Falconry	1900005156	25/07/2013	£500.00	Other Supplies & Services
Harlow Occupational Health Service	5100001645	08/07/2013	£514.45	Police Doctors & Medical Fees
Harlow Occupational Health Service	5100001646	08/07/2013	£514.45	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900004367	08/07/2013	£643.75	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900004365	08/07/2013	£1,158.75	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900005051	25/07/2013	£735.00	Other Supplies & Services
Hays It	1900003080	04/07/2013	£609.47	Temporary or Agency Staff
Hays It	1900003081	04/07/2013	£830.49	Temporary or Agency Staff
Hays It	1900004675	12/07/2013	£591.92	Temporary or Agency Staff
Hays It	1900004676	12/07/2013	£876.53	Temporary or Agency Staff
HMCTS	1900004152	02/07/2013	£13,750.00	Other Supplies & Services
Hodge Jones & Allen	1900004160	02/07/2013	£5,500.00	Other Supplies & Services
Hodge Jones & Allen	1900004694	12/07/2013	£3,000.00	Other Supplies & Services
Hodge Jones & Allen	1900004693	12/07/2013	£5,500.00	Other Supplies & Services
Home Office AFU Cash Management	1900004158	02/07/2013	£44,913.00	Communications & Computing
HONDA (UK)	1900004723	12/07/2013	£9,738.00	Vehicle (capital)
House & Jackson LLP	5100001410	04/07/2013	£1,845.42	Other Supplies & Services
HS Door Systems Ltd	5100001931	25/07/2013	£1,125.00	Repairs & Maintenance
Individual	1900004129	02/07/2013	£592.00	Other Supplies & Services
Individual	1900004106	02/07/2013	£738.00	Other Supplies & Services
Individual	1900004092	02/07/2013	£780.00	Police Doctors & Medical Fees
Individual	1900004151	02/07/2013	£1,740.00	Other Supplies & Services
Individual	1900004379	08/07/2013	£585.10	Other Supplies & Services
Individual	1900004374	08/07/2013	£857.50	Other Supplies & Services
Individual	1900004729	12/07/2013	£720.00	Other Supplies & Services
Individual	1900004643	12/07/2013	£1,200.00	Other Supplies & Services
Individual	1900004985	22/07/2013	£697.90	Other Supplies & Services
Individual	1900005046	25/07/2013	£1,482.00	Police Doctors & Medical Fees
Individual	1900005198	25/07/2013	£3,600.00	Other Supplies & Services
Individual	1900005547	29/07/2013	£1,087.50	Other Supplies & Services
Individual	1900005549	29/07/2013	£2,130.00	Other Supplies & Services
Interoute Application M'gmt Ltd	1900005531	29/07/2013	£16,657.20	Communications & Computing
John Canham	1900004931	22/07/2013	£764.00	Other Supplies & Services
Johnsons Apparelmaster UK Ltd	1900004563	12/07/2013	£1,205.05	Clothing, Uniforms & Laundry
JSB PRINT SOLUTIONS LTD	5100001710	12/07/2013	£525.00	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100001437	04/07/2013	£681.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100001440	04/07/2013	£692.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100001700	08/07/2013	£789.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100001800	12/07/2013	£590.50	Repairs & Maintenance
JW Steele & Sons Ltd	5100001759	12/07/2013	£1,562.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100002094	29/07/2013	£1,468.00	Repairs & Maintenance

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Kat Securities	5100001442	04/07/2013	£2,710.00	Repairs & Maintenance
Kat Securities	5100001963	25/07/2013	£2,717.10	Repairs & Maintenance
Kent Police and Crime Commissioner	5100001383	04/07/2013	£4,553.28	Training & Conference Expenses
Kent Police and Crime Commissioner	1900004185	04/07/2013	£17,945.13	Collaboration Payments
Kent Police and Crime Commissioner	1900005166	25/07/2013	£2,000.00	Forensic Costs
Kent Police and Crime Commissioner	1900005501	29/07/2013	£7,539.74	Collaboration Payments
Kent Police and Crime Commissioner	1900005435	29/07/2013	£7,681.63	Collaboration Payments
Kent Police and Crime Commissioner	1900005505	29/07/2013	£17,864.56	Collaboration Payments
Kent Police and Crime Commissioner	1900005504	29/07/2013	£18,059.51	Collaboration Payments
Kent Police and Crime Commissioner	1900005494	29/07/2013	£23,423.49	Collaboration Payments
Kent Police and Crime Commissioner	1900005495	29/07/2013	£24,218.20	Collaboration Payments
Kent Police and Crime Commissioner	1900005503	29/07/2013	£26,811.09	Collaboration Payments
Kent Police and Crime Commissioner	1900005500	29/07/2013	£30,643.21	Collaboration Payments
Kent Police and Crime Commissioner	1900005431	29/07/2013	£65,977.00	Collaboration Payments
Kent Police and Crime Commissioner	1900005430	29/07/2013	£204,980.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100001488	04/07/2013	£3,289.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100001489	04/07/2013	£13,325.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100001622	08/07/2013	£1,281.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100001621	08/07/2013	£2,164.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100001620	08/07/2013	£2,220.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100001619	08/07/2013	£4,300.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002061	29/07/2013	£869.40	Forensic Costs
Lancaster Toyota Colchester	1900004669	12/07/2013	£705.44	Vehicle Repairs & Maintenance
LANGUAGELINE SOLUTIONS	5100001605	08/07/2013	£706.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100001604	08/07/2013	£977.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004340	08/07/2013	£2,124.22	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004329	08/07/2013	£3,380.21	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004339	08/07/2013	£3,785.94	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004328	08/07/2013	£3,926.45	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004327	08/07/2013	£4,882.56	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004338	08/07/2013	£8,361.51	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100001913	18/07/2013	£534.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004784	22/07/2013	£1,104.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004783	22/07/2013	£4,174.38	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004787	22/07/2013	£4,515.23	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004786	22/07/2013	£4,843.29	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004788	22/07/2013	£5,408.49	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900004785	22/07/2013	£8,389.31	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900004363	08/07/2013	£28,651.83	Utilities
LASER ENERGY BUYING GROUP	1900004364	08/07/2013	£88,000.80	Utilities
LCP ENGINEERING CO LTD	1900004789	15/07/2013	£762.80	Cleaning & Domestic Supplies
LGC LIMITED	5100001993	25/07/2013	£2,054.00	Forensic Costs
LGC LIMITED	5100001992	25/07/2013	£56,631.83	Forensic Costs
Lookers Southern Ltd	1900005004	22/07/2013	£819.24	Vehicle Repairs & Maintenance
LYRECO UK	1900004572	12/07/2013	£626.16	Office Equipment, Furniture & Materials
LYRECO UK	1900004591	12/07/2013	£636.61	Office Equipment, Furniture & Materials
LYRECO UK	1900004594	12/07/2013	£766.70	Office Equipment, Furniture & Materials
LYRECO UK	1900004590	12/07/2013	£999.73	Office Equipment, Furniture & Materials
LYRECO UK	1900004593	12/07/2013	£1,140.26	Office Equipment, Furniture & Materials
LYRECO UK	1900004588	12/07/2013	£1,168.17	Office Equipment, Furniture & Materials
Maplin Mechanical Services Ltd	5100001595	08/07/2013	(£845.54)	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100001596	08/07/2013	£2,198.02	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100001594	08/07/2013	£3,629.41	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100001593	08/07/2013	£17,069.38	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100002014	25/07/2013	£1,303.31	Repairs & Maintenance
Margaret Wort & Co	1900004091	02/07/2013	£531.30	Other Supplies & Services
Mark Walker (Grounds Maintenance) Ltd	5100001464	04/07/2013	£617.40	Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100001470	04/07/2013	£874.50	Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100001466	04/07/2013	£8,668.98	Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100001801	12/07/2013	£8,640.80	Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100001975	25/07/2013	£639.45	Repairs & Maintenance
MAV Systems Ltd	5100001886	18/07/2013	£5,181.00	Equipment (capital)
Media Agency Group	5100001785	12/07/2013	£1,275.00	Vehicle Contract Hire & Operating Leases
MICHAEL LUPTON ASSOCIATES	5100001742	12/07/2013	£1,987.15	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	1900001948	03/07/2013	£674.82	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900001431	03/07/2013	£1,687.05	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900003582	03/07/2013	£1,687.05	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1900001246	03/07/2013	£2,186.40	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	D/D	31/07/2013	£1,550.57	Vehicle Repairs & Maintenance
Mix Telematics Europe Limited	1900004901	18/07/2013	£2,108.00	Vehicle Repairs & Maintenance
Monthind Clean Ltd	5100001525	08/07/2013	£1,470.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100001523	08/07/2013	£1,805.04	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100001522	08/07/2013	£5,337.57	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100001524	08/07/2013	£10,002.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100001521	08/07/2013	£95,092.85	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100001527	09/07/2013	£95,092.85	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100001782	15/07/2013	£9,282.69	Clothing, Uniforms & Laundry
Morris Leslie	D/D	01/07/2013	£14,334.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001451	04/07/2013	£991.70	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001449	04/07/2013	£1,322.72	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001446	04/07/2013	£1,335.85	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001455	04/07/2013	£1,337.98	Repairs & Maintenance

Supplier	TransNo	Date	Amount	Payment Type
Munro Building Services (South) Ltd	5100001454	04/07/2013	£1,373.06	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001453	04/07/2013	£1,532.40	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001448	04/07/2013	£1,663.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001496	04/07/2013	£1,854.61	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001452	04/07/2013	£2,938.90	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001791	12/07/2013	£2,103.75	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001924	18/07/2013	£609.20	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001922	18/07/2013	£982.63	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001926	18/07/2013	£1,391.97	Repairs & Maintenance
Munro Building Services (South) Ltd	5100001925	18/07/2013	£1,645.01	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002039	25/07/2013	£8,096.31	Repairs & Maintenance
NABARRO LLP	D/D	01/07/2013	£15,985.48	Rent & Rates
National Monitoring	5100001649	08/07/2013	£8,145.92	Communications & Computing
Nationwide Crash Repair Centres Ltd	1900004110	02/07/2013	£726.32	Other Supplies & Services
Nationwide Crash Repair Centres Ltd	1900004759	12/07/2013	£1,192.87	Other Supplies & Services
Nationwide Crash Repair Centres Ltd	1900004988	22/07/2013	£3,978.20	Other Supplies & Services
Newnham Court Veterinary Group	5100001537	08/07/2013	£1,218.53	Other Supplies & Services
Noble Solicitors	1900005141	25/07/2013	£2,520.00	Other Supplies & Services
Norfolk Police Authority	1900004176	04/07/2013	£10,536.40	Collaboration & Co Working
O2	D/D	25/07/2013	£116,010.50	Communications & Computing
Oxford Health NHS Foundation Trust	1900004962	22/07/2013	£1,575.00	Police Doctors & Medical Fees
Paris and Parks Consulting	1900004412	08/07/2013	£1,062.50	Other Supplies & Services
Partners Occupational Medical Services Ltd	1900005044	25/07/2013	£1,831.90	Police Doctors & Medical Fees
PCC for Hertfordshire	1900004537	12/07/2013	£755.50	Collaboration Payments
PCC for Hertfordshire	1900004807	15/07/2013	£45,186.00	Collaboration Payments
PCC FOR SUFFOLK	1900005095	25/07/2013	£30,910.00	Collaboration Payments
PCC FOR SUSSEX	1900004104	02/07/2013	£11,449.21	Collaboration & Co Working
PMD MAGNETICS	1900004711	12/07/2013	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900004604	12/07/2013	£612.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900004616	12/07/2013	£1,020.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900004605	12/07/2013	£1,020.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900004858	15/07/2013	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900005118	25/07/2013	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900005115	25/07/2013	£1,020.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900005123	25/07/2013	£1,020.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900005129	25/07/2013	£1,020.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900005135	29/07/2013	£568.00	Office Equipment, Furniture & Materials
Port Of London Authority	5100001539	08/07/2013	£591.57	Vehicle Fuel
PREMIER INN	D/D	16/07/2013	£6,383.36	Other Supplies & Services
Premier Occupational Healthcare	1700000171	12/07/2013	(£800.00)	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900004695	12/07/2013	£6,450.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100002026	25/07/2013	£561.30	Clothing, Uniforms & Laundry
PS Public Service.co.uk	1900004184	04/07/2013	£600.00	Training & Conference Expenses
QuoteMeHappy.Com	1900005490	29/07/2013	£988.03	Other Supplies & Services
R K Harrison	1900004162	02/07/2013	£1,929.20	Other Supplies & Services
RAIL SETTLEMENT	D/D	12/07/2013	£3,526.40	Car Allowances & Travel Expenses
Respirex International Ltd	5100001792	12/07/2013	£1,726.28	Other Supplies & Services
RGE Services Ltd	5100001380	02/07/2013	£6,622.67	Repairs & Maintenance
RGE Services Ltd	5100002001	25/07/2013	£3,001.70	Repairs & Maintenance
RICOH	D/D	24/07/2013	£58,227.18	Office Equipment, Furniture & Materials
ROCOM	5100001989	25/07/2013	£2,005.85	Communications & Computing
Royal Mail Group Ltd	1900005154	25/07/2013	£1,079.25	Other Supplies & Services
Royal Mail Group Ltd	1900005162	25/07/2013	£1,551.96	Other Supplies & Services
RSM TENON LTD	1900004872	18/07/2013	£4,850.00	Other Supplies & Services
Samuel Banner & Company Ltd	5100001664	12/07/2013	£731.00	Other Supplies & Services
SAVOX COMMUNICATIONS LTD	5100001986	25/07/2013	£3,962.50	Communications & Computing
Scot Group Ltd	1900005180	25/07/2013	£832.70	Vehicle Contract Hire & Operating Leases
Scot Group Ltd	1900005179	25/07/2013	£1,079.70	Vehicle Contract Hire & Operating Leases
SEPURA PLC	5100001844	18/07/2013	£5,800.00	Equipment (capital)
ShowTex	1900005005	22/07/2013	£634.86	Training & Conference Expenses
Shred-it Ltd	5100001701	08/07/2013	£7,937.50	Cleaning & Domestic Supplies
SITA UK LTD	5100001566	08/07/2013	£967.32	Cleaning & Domestic Supplies
SITA UK LTD	5100001564	08/07/2013	£7,316.41	Cleaning & Domestic Supplies
SITA UK LTD	5100002098	29/07/2013	£1,883.72	Cleaning & Domestic Supplies
SITA UK LTD	5100002100	29/07/2013	£7,291.81	Cleaning & Domestic Supplies
Sodexo Pass Ltd	1900005168	25/07/2013	£1,212.94	Police Officer Pay and Allowances
South Essex TPS	1900003357	04/07/2013	£1,119.98	Vehicle Repairs & Maintenance
South Essex TPS	1900004398	08/07/2013	£1,444.77	Vehicle Repairs & Maintenance
Specialist Computer Centres Plc	5100001688	08/07/2013	£3,270.10	Equipment (capital)
Specialist Computer Centres Plc	5100001659	08/07/2013	£9,922.00	Equipment (capital)
Specialist Computer Centres Plc	1900005104	23/07/2013	£4,236.63	Communications & Computing
Specialist Computer Centres Plc	5100001887	25/07/2013	£6,900.48	Equipment (capital)
Specialist Computer Centres Plc	5100002015	25/07/2013	£61,338.35	Equipment (capital)
Specialist Computer Centres Plc	5100001984	25/07/2013	£64,553.11	Equipment (capital)
Speed Medical Examination Services	1900004691	12/07/2013	£781.00	Other Supplies & Services
SRCL LIMITED	1900005441	29/07/2013	£640.76	Other Supplies & Services
SUPPLIES TEAM	1900003783	04/07/2013	£1,649.91	Communications & Computing
SUPPLIES TEAM	1900004436	12/07/2013	£532.47	Communications & Computing
SUPPLIES TEAM	1900004276	12/07/2013	£791.20	Communications & Computing
SUPPLIES TEAM	1900005030	25/07/2013	£517.41	Communications & Computing
SUPPLIES TEAM	1900005034	25/07/2013	£529.88	Communications & Computing
SUPPLIES TEAM	1900005025	25/07/2013	£602.08	Communications & Computing

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SUPPLIES TEAM	1900005018	25/07/2013	£1,040.54	Communications & Computing
SUPPLIES TEAM	1900005012	25/07/2013	£1,476.08	Communications & Computing
SUPPLIES TEAM	1900005017	25/07/2013	£1,514.66	Communications & Computing
SUPPLIES TEAM	1900005027	25/07/2013	£1,536.42	Communications & Computing
SUPPLIES TEAM	1900005200	29/07/2013	£1,000.23	Communications & Computing
Swift Research Ltd	5100001748	12/07/2013	£2,354.45	Other Supplies & Services
TACTICAL SAFETY RESPONSES LTD (TSR)	5100001739	12/07/2013	£1,910.00	Training & Conference Expenses
TalkTalk Business	1900005112	25/07/2013	£11,270.58	Communications & Computing
Telefonica O2 (UK) Ltd	1700000108	02/07/2013	(£12,776.69)	Communications & Computing
Telefonica O2 (UK) Ltd	5100001347	02/07/2013	£774.06	Communications & Computing
Telefonica O2 (UK) Ltd	1900004096	02/07/2013	£863.31	Communications & Computing
Telefonica O2 (UK) Ltd	1900003034	02/07/2013	£924.70	Communications & Computing
Telefonica O2 (UK) Ltd	1900004099	02/07/2013	£1,864.19	Communications & Computing
Telefonica O2 (UK) Ltd	1900004100	02/07/2013	£4,961.59	Communications & Computing
Telefonica O2 (UK) Ltd	1900004102	02/07/2013	£6,734.89	Communications & Computing
Telefonica O2 (UK) Ltd	1900004095	02/07/2013	£8,016.04	Communications & Computing
Telefonica O2 (UK) Ltd	1900004219	04/07/2013	£613.28	Communications & Computing
Telefonica O2 (UK) Ltd	1900004222	04/07/2013	£1,555.73	Communications & Computing
Telefonica O2 (UK) Ltd	1900004223	04/07/2013	£5,164.68	Communications & Computing
Telefonica O2 (UK) Ltd	1900004220	04/07/2013	£6,763.01	Communications & Computing
Telefonica O2 (UK) Ltd	1900004229	04/07/2013	£8,013.11	Communications & Computing
Telewave Ltd	5100001364	02/07/2013	£2,295.00	Equipment (capital)
Telewave Ltd	5100001531	08/07/2013	£6,260.00	Equipment (capital)
Tetra Scene of Crime Limited	1900004719	12/07/2013	£1,500.00	Other Supplies & Services
Thames Valley Police	1900005476	29/07/2013	£517.88	Vehicle Repairs & Maintenance
The Driving Standards Agency	1900005146	25/07/2013	£950.00	Training & Conference Expenses
The Police Superintendents	1900004214	04/07/2013	£640.00	Training & Conference Expenses
Thompsons Solicitors	1900005551	29/07/2013	£1,716.00	Other Supplies & Services
Threadneedle Pensions Ltd c/o Workm	5100001462	04/07/2013	£1,715.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100001463	04/07/2013	£4,500.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100001461	04/07/2013	£43,750.00	Rent & Rates
UNIPAR SERVICES	5100001562	08/07/2013	£562.00	Other Supplies & Services
UNIPAR SERVICES	5100001548	08/07/2013	£704.00	Other Supplies & Services
Veolia Water Projects Ltd	5100001460	04/07/2013	£1,175.79	Utilities
Veolia Water Projects Ltd	5100002000	25/07/2013	£1,189.47	Utilities
Victim Support Essex	1900004878	18/07/2013	£55,710.25	Other Supplies & Services
VITAL INNOVATIONS LTD	1900004549	12/07/2013	£1,650.00	Custody Costs
Vodafone Ltd	1900002531	12/07/2013	£805.95	Communications & Computing
Vodafone Ltd	1900001206	12/07/2013	£809.48	Communications & Computing
Vodafone Ltd	1900004517	12/07/2013	£829.60	Communications & Computing
Vodafone Ltd	1900004519	12/07/2013	£3,926.26	Communications & Computing
Vodafone Ltd	1900004520	12/07/2013	£3,926.26	Communications & Computing
VOLKSWAGEN GROUP UK LTD	1900004625	12/07/2013	£14,869.28	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900004628	12/07/2013	£14,869.28	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900004634	12/07/2013	£14,869.28	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900004637	12/07/2013	£14,869.28	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900004640	12/07/2013	£14,869.28	Vehicle (capital)
Volvo Cars - Bishop's Stortford	1900004179	04/07/2013	£1,670.51	Vehicle Repairs & Maintenance
Zurich Municipal Insurance Co	1900004164	02/07/2013	£567.00	Other Supplies & Services
Zurich Municipal Insurance Co	1900004161	02/07/2013	£576.48	Other Supplies & Services
3663	1900005568	01/08/2013	£565.45	Custody Costs
3663	1900005574	01/08/2013	£572.26	Custody Costs
3663	1900005572	01/08/2013	£652.68	Custody Costs
3663	1900005573	01/08/2013	£1,157.00	Custody Costs
3663	1900005224	08/08/2013	£569.22	Custody Costs
3663	1900005567	19/08/2013	£1,994.53	Custody Costs
57 West	1900005804	05/08/2013	£10,895.00	Other Supplies & Services
A W Hardy & Co	1900006059	15/08/2013	£584.00	Investigative Expenses
A W Hardy & Co	1900006354	23/08/2013	£533.00	Investigative Expenses
Access Intelligence Media &	1900005850	08/08/2013	£3,947.00	Communications & Computing
ACL GP Limited	5100002003	01/08/2013	£4,734.64	Assets under construction - property
Acromas Insurance Company Ltd	1900006303	23/08/2013	£740.71	Other Supplies & Services
ADECCO UK LTD	1900005941	08/08/2013	£571.54	Temporary or Agency Staff
ADECCO UK LTD	1900005940	08/08/2013	£626.71	Temporary or Agency Staff
ADECCO UK LTD	1900005949	08/08/2013	£660.58	Temporary or Agency Staff
ADECCO UK LTD	1900005937	08/08/2013	£1,016.29	Temporary or Agency Staff
ADECCO UK LTD	1900005944	08/08/2013	£2,439.76	Temporary or Agency Staff
ADECCO UK LTD	1900006156	15/08/2013	£764.99	Temporary or Agency Staff
ADECCO UK LTD	1900006165	15/08/2013	£2,439.76	Temporary or Agency Staff
ADECCO UK LTD	1900006453	29/08/2013	£522.54	Temporary or Agency Staff
ADECCO UK LTD	1900006533	29/08/2013	£635.21	Temporary or Agency Staff
ADECCO UK LTD	1900006539	29/08/2013	£2,439.76	Temporary or Agency Staff
ADECCO UK LTD	1900006457	29/08/2013	£2,440.48	Temporary or Agency Staff
ADM	1900005914	08/08/2013	£927.92	Transport - Other
ADT FIRE & SECURITY PLC	5100002588	15/08/2013	£666.49	Repairs & Maintenance
ADT FIRE & SECURITY PLC	5100002589	15/08/2013	£1,053.32	Repairs & Maintenance
ADT FIRE & SECURITY PLC	5100002551	23/08/2013	£1,267.00	Repairs & Maintenance
Affinity Water Ltd	1900006176	15/08/2013	£2,128.04	Utilities
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900004351	08/08/2013	£87,915.53	Communications & Computing
Albany Assistance Ltd	1900005889	08/08/2013	£932.77	Other Supplies & Services
Albany Software Ltd	1900005905	08/08/2013	£2,000.00	Communications & Computing
Albert Road Recovery Ltd	1900005901	08/08/2013	£2,922.00	Other Supplies & Services

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Albert Road Recovery Ltd	1900005902	08/08/2013	£2,932.00	Other Supplies & Services
ALLSTAR BUSINESS	D/D	07/08/2013	£65,755.62	Vehicle Fuel
ALLSTAR BUSINESS	D/D	14/08/2013	£60,812.96	Vehicle Fuel
ALLSTAR BUSINESS	D/D	21/08/2013	£59,649.00	Vehicle Fuel
ALLSTAR BUSINESS	D/D	28/08/2013	£49,578.82	Vehicle Fuel
Anglian Water	1900005955	08/08/2013	£2,547.74	Utilities
Anglian Water	1900005990	12/08/2013	£808.92	Utilities
Anglian Water	1900005979	12/08/2013	£1,243.30	Utilities
Anglian Water	1900005982	12/08/2013	£1,500.92	Utilities
Anglian Water	1900006087	15/08/2013	£532.62	Utilities
Anglian Water	1900006582	29/08/2013	£1,249.35	Utilities
Anglian Water	1900006583	29/08/2013	£1,552.33	Utilities
Anglian Water	1900006579	29/08/2013	£1,637.94	Utilities
Anglian Water	1900006577	29/08/2013	£2,059.36	Utilities
Anglian Water	1900006520	29/08/2013	£2,126.18	Utilities
ARKTIS LTD	5100002381	08/08/2013	£551.00	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100002561	15/08/2013	£538.00	Repairs & Maintenance
Arvon Drain Clearing	5100002556	15/08/2013	£588.00	Repairs & Maintenance
Arvon Drain Clearing	5100002560	15/08/2013	£638.00	Repairs & Maintenance
Arvon Drain Clearing	5100002557	15/08/2013	£688.00	Repairs & Maintenance
Arvon Drain Clearing	5100002704	23/08/2013	£1,474.00	Repairs & Maintenance
Aviva Insurance	1900006315	23/08/2013	£1,179.13	Other Supplies & Services
Basildon District Council	1900005808	05/08/2013	£2,985.00	Other Supplies & Services
Basildon District Council	1900006481	29/08/2013	£2,163.00	Other Supplies & Services
BFS Forensic Services Ltd	1900006621	29/08/2013	£1,190.00	Forensic Costs
BJG Solutions Ltd	1900005890	08/08/2013	£1,454.00	Other Supplies & Services
BMW Group	1900005796	01/08/2013	£15,372.00	Vehicle (capital)
BMW Group	1900005797	01/08/2013	£15,372.00	Vehicle (capital)
BMW Group	1900005869	08/08/2013	£12,902.00	Vehicle (capital)
BMW Group	1900005860	08/08/2013	£15,372.00	Vehicle (capital)
Braintree District Council	1900006343	23/08/2013	£63,012.00	Rent & Rates
Brentwood Borough Council	1900006341	22/08/2013	£56,099.00	Rent & Rates
Brentwood Borough Council	1900006349	23/08/2013	£56,099.00	Rent & Rates
Brentwood Borough Council	1900006485	29/08/2013	£1,746.00	Other Supplies & Services
BT Global Services	1900006082	29/08/2013	£541.66	Communications & Computing
BT Global Services	1900006467	29/08/2013	£541.66	Communications & Computing
BT Global Services	1900006468	29/08/2013	£541.66	Communications & Computing
BT PLC	1900005795	01/08/2013	£2,321.89	Other Supplies & Services
BT PLC	1900005785	05/08/2013	£1,042.10	Communications & Computing
BT PLC	1900005784	05/08/2013	£1,069.66	Communications & Computing
BT PLC	1900005728	05/08/2013	£29,069.33	Communications & Computing
BT PLC	1900006183	15/08/2013	£2,199.51	Other Supplies & Services
Buchanan Computing Ltd	1900006184	15/08/2013	£788.00	Other Supplies & Services
Burnham Yacht Harbour Marina Ltd	5100002819	29/08/2013	£878.66	Vehicle Fuel
CALUMET PHOTOGRAPHIC LTD	5100002260	05/08/2013	£536.26	Other Supplies & Services
CALUMET PHOTOGRAPHIC LTD	5100002440	12/08/2013	£532.20	Other Supplies & Services
CALUMET PHOTOGRAPHIC LTD	5100002616	23/08/2013	£752.57	Other Supplies & Services
Camps Solicitors	1900006241	19/08/2013	£960.00	Other Supplies & Services
Car & Commercial Components Ltd	1900006528	29/08/2013	£508.63	Vehicle Repairs & Maintenance
CARBON TRUST ADVISORY SERVICES LTD	5100002608	23/08/2013	£10,000.00	Other Premises Costs
Castlepoint Association of Voluntary Services	1900005812	05/08/2013	£6,653.00	Other Supplies & Services
Castlepoint Borough Council	1900006484	29/08/2013	£1,691.00	Other Supplies & Services
CELLMARK	5100002135	01/08/2013	£987.00	Forensic Costs
CELLMARK	5100002129	01/08/2013	£1,350.00	Forensic Costs
CELLMARK	5100002134	01/08/2013	£2,232.45	Forensic Costs
CELLMARK	5100002478	12/08/2013	£580.00	Forensic Costs
CELLMARK	5100002463	12/08/2013	£804.00	Forensic Costs
CELLMARK	5100002496	12/08/2013	£895.00	Forensic Costs
CELLMARK	5100002499	12/08/2013	£990.00	Forensic Costs
CELLMARK	5100002517	12/08/2013	£1,040.00	Forensic Costs
CELLMARK	5100002473	12/08/2013	£1,261.00	Forensic Costs
CELLMARK	5100002497	12/08/2013	£2,080.00	Forensic Costs
CELLMARK	5100002516	12/08/2013	£2,185.00	Forensic Costs
CELLMARK	5100002480	12/08/2013	£2,305.00	Forensic Costs
CELLMARK	5100002462	12/08/2013	£3,357.90	Forensic Costs
CELLMARK	5100002511	12/08/2013	£3,635.00	Forensic Costs
CELLMARK	5100002512	12/08/2013	£3,825.00	Forensic Costs
CELLMARK	5100002575	15/08/2013	£6,680.00	Forensic Costs
CELLMARK	5100002650	23/08/2013	£536.00	Forensic Costs
CELLMARK	5100002739	23/08/2013	£665.00	Forensic Costs
CELLMARK	5100002667	23/08/2013	£679.00	Forensic Costs
CELLMARK	5100002743	23/08/2013	£1,010.00	Forensic Costs
CELLMARK	5100002647	23/08/2013	£1,012.29	Forensic Costs
CELLMARK	5100002681	23/08/2013	£1,525.00	Forensic Costs
CELLMARK	5100002744	23/08/2013	£1,750.00	Forensic Costs
CELLMARK	5100002679	23/08/2013	£2,760.00	Forensic Costs
CELLMARK	5100002741	23/08/2013	£2,780.00	Forensic Costs
CELLMARK	5100002651	23/08/2013	£7,121.70	Forensic Costs
Centro London	5100002426	08/08/2013	£1,027.30	Clothing, Uniforms & Laundry
Characters DBL Ltd	5100002136	01/08/2013	£705.00	Training & Conference Expenses
Characters DBL Ltd	5100002137	01/08/2013	£705.00	Training & Conference Expenses
Chelmsford Borough Council	1900006342	22/08/2013	£1,953.00	Rent & Rates

Supplier	TransNo	Date	Amount	Payment Type
Chelmsford Borough Council	1900006350	23/08/2013	£1,953.00	Rent & Rates
Claimfast	1900006304	23/08/2013	£844.24	Other Supplies & Services
Claimfast	1900006314	23/08/2013	£2,915.95	Other Supplies & Services
Clearview Systems	5100002856	29/08/2013	£1,982.00	Communications & Computing
Clifford Thames Fleet Services	D/D	30/08/2013	£26,842.83	Vehicle Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100002910	29/08/2013	£557.79	Clothing, Uniforms & Laundry
Clyde & Co	1900005861	08/08/2013	£3,340.00	Other Supplies & Services
Clyde & Co	1900006212	19/08/2013	£14,900.00	Other Supplies & Services
Colchester Borough Council	1900006285	23/08/2013	£98,213.00	Rent & Rates
Colchester Borough Council	1900006483	29/08/2013	£2,812.00	Other Supplies & Services
CONTINENTAL AUTOMOTIVE TRADING UK L	1900004925	01/08/2013	£1,500.00	Forensic Costs
CONTINENTAL TYRE GROUP LTD	1900005398	01/08/2013	£861.94	Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900006600	29/08/2013	£518.53	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900005600	05/08/2013	£534.77	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900005599	05/08/2013	£689.53	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900005636	19/08/2013	£506.68	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900006521	29/08/2013	£580.37	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900006469	29/08/2013	£700.78	Vehicle Repairs & Maintenance
Corporate Document Services Ltd	5100002521	12/08/2013	£1,633.32	Specialist Operational Equipment
Cranfield Kennels	1900006213	19/08/2013	£504.00	Other Supplies & Services
DAB Lift and Electrical Services Lt	5100002434	08/08/2013	£1,008.00	Repairs & Maintenance
Dabs Fingerprints Ltd	1900005775	01/08/2013	£1,620.00	Forensic Costs
DAC Beachcroft Claims Ltd	1900006052	12/08/2013	£995.00	Other Supplies & Services
DAC Beachcroft Claims Ltd	1900006001	12/08/2013	£1,160.00	Other Supplies & Services
DAC Beachcroft Claims Ltd	1900006291	23/08/2013	£1,032.00	Other Supplies & Services
Defence Bills Agency (MOD)	1900005798	01/08/2013	£10,000.00	Clothing, Uniforms & Laundry
Defence Estates ( Ops North)	5100002425	08/08/2013	£600.00	Rent & Rates
Defence Estates ( Ops North)	5100002939	29/08/2013	£600.00	Rent & Rates
Dell Software (UK) Limited	5100002451	23/08/2013	£6,042.00	Communications & Computing
Diamond Build PLC	5100002606	23/08/2013	£5,105.00	Repairs & Maintenance
Doctors Chambers	1900005792	01/08/2013	£938.00	Other Supplies & Services
Draeger Safety UK Ltd	5100002491	12/08/2013	£712.00	Other Supplies & Services
DWS	1900006282	23/08/2013	£661.32	Other Supplies & Services
EFA (Trading) Ltd	1900006392	23/08/2013	£1,813.44	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900006421	29/08/2013	£1,317.50	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900006548	29/08/2013	£1,396.86	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900006549	29/08/2013	£1,891.11	Vehicle Repairs & Maintenance
Electrical Installation & Appliance	5100002750	23/08/2013	£5,146.64	Repairs & Maintenance
Electrical Installation & Appliance	5100002852	29/08/2013	£2,794.52	Repairs & Maintenance
Electrical Installation & Appliance	5100002854	29/08/2013	£2,800.10	Repairs & Maintenance
Electrical Installation & Appliance	5100002853	29/08/2013	£3,690.86	Repairs & Maintenance
EMS Engineering Services Ltd	5100002191	01/08/2013	£684.35	Repairs & Maintenance
EMS Engineering Services Ltd	5100002188	01/08/2013	£2,498.12	Assets under construction - property
EMS Engineering Services Ltd	5100002214	01/08/2013	£7,450.90	Repairs & Maintenance
EMS Engineering Services Ltd	5100002471	12/08/2013	£8,449.01	Repairs & Maintenance
EMS Engineering Services Ltd	5100002682	23/08/2013	£573.00	Repairs & Maintenance
EMS Engineering Services Ltd	5100002749	23/08/2013	£5,954.11	Repairs & Maintenance
EMS Engineering Services Ltd	5100002673	23/08/2013	£9,223.41	Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900006128	15/08/2013	£658.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900006147	15/08/2013	£658.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900006245	19/08/2013	£732.00	Other Supplies & Services
Environmental Scientifics Group Ltd	5100002493	12/08/2013	£5,288.00	Forensic Costs
EP Barrus Ltd	5100002805	29/08/2013	£528.20	Transport - Other
Epping Forest District Council	1900005802	05/08/2013	£1,485.00	Other Supplies & Services
Epping Forest District Council	1900005806	05/08/2013	£2,800.00	Other Supplies & Services
Epping Forest District Council	1900006281	23/08/2013	£36,273.17	Rent & Rates
Epping Forest District Council	1900006482	29/08/2013	£1,371.00	Other Supplies & Services
Ernst & Young LLP	1900006534	29/08/2013	£6,250.00	Other Supplies & Services
Ernst & Young LLP	5100002811	29/08/2013	£13,745.00	Other Supplies & Services
Essex & Suffolk Water	1900005957	08/08/2013	£14,974.64	Utilities
Essex Boatyards Ltd	5100002814	29/08/2013	£515.42	Transport - Other
Essex Boys and Girls Club	1900005810	05/08/2013	£8,550.00	Other Supplies & Services
Essex County Council Pension Fund	1900005743	01/08/2013	£21,298.03	Other Employee Expenses
Essex County Council Pension Fund	1700000276	05/08/2013	(£6,592.89)	Police Staff Pay and Allowances
Essex County Council Pension Fund	1900005846	05/08/2013	£13,963.38	Collaboration & Co Working
Essex County Council Pension Fund	1900005844	05/08/2013	£189,947.25	Other Employee Expenses
Essex County Council Pension Fund	1900006459	29/08/2013	£13,631.09	Collaboration & Co Working
Essex County Council Pension Fund	1900006460	29/08/2013	£189,947.25	Other Employee Expenses
Essex Medical and Forensic Services	5100002201	01/08/2013	£126,150.21	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100002203	01/08/2013	£126,150.21	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100002233	01/08/2013	£126,150.21	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100002232	05/08/2013	£3,173.15	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100002287	19/08/2013	£25,302.26	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100002357	29/08/2013	£129,303.96	Police Doctors & Medical Fees
Essex Youthbuild	1900005814	05/08/2013	£10,906.80	Other Supplies & Services
FAB Recycling Ltd	1900005595	01/08/2013	£1,100.00	Vehicle Repairs & Maintenance
Fairfield	1900005622	01/08/2013	£504.71	Vehicle Repairs & Maintenance
Family Solutions West Essex	1900005815	05/08/2013	£4,000.00	Other Supplies & Services
Ford Motor Co Ltd - NEW VEHICLES	1900005868	08/08/2013	£8,660.22	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900005862	08/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900005863	08/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900005864	08/08/2013	£10,721.00	Vehicle (capital)



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Ford Motor Co Ltd - NEW VEHICLES	1900005865	08/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900005866	08/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900005867	08/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900006407	29/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900006408	29/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900006409	29/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900006410	29/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900006412	29/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900006413	29/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900006414	29/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900006415	29/08/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900006416	29/08/2013	£10,721.00	Vehicle (capital)
FORENSIC PATHOLOGY SERVICES	5100002498	12/08/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002530	15/08/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002531	15/08/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002532	15/08/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002665	23/08/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002666	23/08/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002717	23/08/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002718	23/08/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002719	23/08/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002720	23/08/2013	£2,485.00	Forensic Costs
Forensic Telecommunications Service	1900006370	23/08/2013	£1,200.00	Forensic Costs
Forensic Telecommunications Service	1900006369	23/08/2013	£1,800.00	Forensic Costs
G4S Cash Services (UK) Ltd	5100002339	08/08/2013	£641.53	Third Party Insurance
G4S Cash Services (UK) Ltd	5100002383	08/08/2013	£641.53	Third Party Insurance
G4S Police Recruit	1900005929	08/08/2013	£2,535.35	Temporary or Agency Staff
G4S Police Recruit	1900006189	15/08/2013	£1,940.00	Temporary or Agency Staff
GB OILS LTD T/A PACE FUELCARE	5100002881	29/08/2013	£2,870.00	Utilities
Gemini Kennels	1900006104	15/08/2013	£1,029.00	Other Supplies & Services
Gemini Kennels	1900006253	23/08/2013	£534.00	Other Supplies & Services
Gemini Kennels	1900006254	23/08/2013	£611.00	Other Supplies & Services
Generated Power Services Ltd	5100002283	05/08/2013	£6,113.77	Repairs & Maintenance
Generated Power Services Ltd	5100002343	08/08/2013	£1,518.00	Repairs & Maintenance
Generated Power Services Ltd	5100002566	15/08/2013	£1,278.04	Repairs & Maintenance
Generated Power Services Ltd	5100002831	29/08/2013	£847.10	Repairs & Maintenance
Generated Power Services Ltd	5100002832	29/08/2013	£1,179.00	Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005368	01/08/2013	£528.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005366	01/08/2013	£1,440.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005367	01/08/2013	£1,817.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005371	05/08/2013	£1,097.54	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900004997	08/08/2013	£1,522.48	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005377	12/08/2013	£549.90	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005383	12/08/2013	£1,440.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005381	12/08/2013	£1,527.16	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005374	12/08/2013	£1,851.50	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005385	15/08/2013	£921.68	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005389	19/08/2013	£840.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005387	19/08/2013	£1,492.68	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900005386	19/08/2013	£1,887.82	Vehicle Repairs & Maintenance
GRG Public Resources Limited	5100002378	08/08/2013	£500.00	Investigative Expenses
GRG Public Resources Limited	5100002376	08/08/2013	£600.00	Investigative Expenses
GRG Public Resources Limited	5100002379	08/08/2013	£800.00	Investigative Expenses
Groupama Insurance Co Ltd	1900006308	23/08/2013	£2,809.32	Other Supplies & Services
Harlow Occupational Health Service	1900005917	08/08/2013	£1,455.25	Police Doctors & Medical Fees
Harlow Occupational Health Service	5100002569	15/08/2013	£619.43	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900006500	29/08/2013	£682.75	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900006569	29/08/2013	£1,158.75	Police Doctors & Medical Fees
Harry Dalby Engineering Ltd	1900006402	23/08/2013	£1,906.00	Vehicle Repairs & Maintenance
Hays It	1900005644	01/08/2013	£641.08	Temporary or Agency Staff
Hays It	1900005631	01/08/2013	£690.39	Temporary or Agency Staff
Hays It	1900005638	01/08/2013	£691.62	Temporary or Agency Staff
Hays It	1900005642	01/08/2013	£698.12	Temporary or Agency Staff
Hays It	1900005643	01/08/2013	£1,078.18	Temporary or Agency Staff
Hays It	1900005639	01/08/2013	£1,095.08	Temporary or Agency Staff
Hays It	1900005640	08/08/2013	£742.97	Temporary or Agency Staff
Hays It	1900005641	08/08/2013	£1,136.68	Temporary or Agency Staff
Hays It	1900005637	15/08/2013	£655.50	Temporary or Agency Staff
Hays It	1900005645	15/08/2013	£1,095.08	Temporary or Agency Staff
Hays It	1900006544	29/08/2013	£720.22	Temporary or Agency Staff
Hays It	1900006543	29/08/2013	£1,016.49	Temporary or Agency Staff
Home Office AFU Cash Management	1900006516	29/08/2013	£1,047.32	Forensic Costs
HORSE HELP LTD	5100002281	05/08/2013	£691.00	Other Supplies & Services
HORSE HELP LTD	5100002268	05/08/2013	£780.00	Other Supplies & Services
HORSE HELP LTD	5100002272	05/08/2013	£806.00	Other Supplies & Services
HORSE HELP LTD	5100002271	05/08/2013	£813.84	Other Supplies & Services
HORSE HELP LTD	5100002279	05/08/2013	£988.00	Other Supplies & Services
HORSE HELP LTD	5100002278	05/08/2013	£1,092.00	Other Supplies & Services
HORSE HELP LTD	5100002269	05/08/2013	£1,209.00	Other Supplies & Services
HORSE HELP LTD	5100002276	05/08/2013	£1,209.00	Other Supplies & Services
HORSE HELP LTD	1900005828	05/08/2013	£1,214.53	Other Supplies & Services
HORSE HELP LTD	5100002270	05/08/2013	£1,230.00	Other Supplies & Services

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HORSE HELP LTD	5100002280	05/08/2013	£1,249.00	Other Supplies & Services
HORSE HELP LTD	1900005832	05/08/2013	£1,272.77	Other Supplies & Services
HORSE HELP LTD	5100002267	05/08/2013	£1,310.00	Other Supplies & Services
HORSE HELP LTD	5100002274	05/08/2013	£1,392.38	Other Supplies & Services
HORSE HELP LTD	1900005827	05/08/2013	£1,592.00	Other Supplies & Services
HORSE HELP LTD	1900005830	05/08/2013	£1,720.00	Other Supplies & Services
HORSE HELP LTD	5100002277	05/08/2013	£1,912.85	Other Supplies & Services
House & Jackson LLP	5100002143	01/08/2013	£1,699.82	Other Supplies & Services
House & Jackson LLP	5100002808	29/08/2013	£1,427.36	Other Supplies & Services
HS Door Systems Ltd	5100002780	29/08/2013	£632.75	Repairs & Maintenance
HS Door Systems Ltd	5100002891	29/08/2013	£1,184.20	Repairs & Maintenance
Individual	1900005803	05/08/2013	£5,000.00	Other Supplies & Services
Individual	1900005908	08/08/2013	£4,806.54	Other Supplies & Services
Individual	1900006008	12/08/2013	£2,014.80	Forensic Costs
Individual	1900006076	15/08/2013	£500.00	Other Supplies & Services
Individual	1900006075	15/08/2013	£538.00	Other Supplies & Services
Individual	1900006198	15/08/2013	£936.00	Police Doctors & Medical Fees
Individual	1900006257	23/08/2013	£750.00	Forensic Costs
Individual	1900006388	23/08/2013	£960.00	Other Supplies & Services
Individual	1900006387	23/08/2013	£1,380.00	Other Supplies & Services
Individual	1900006277	23/08/2013	£1,700.00	Forensic Costs
Individual	1900006283	23/08/2013	£1,700.00	Forensic Costs
Individual	5100002791	29/08/2013	£529.27	Repairs & Maintenance
Individual	1900006591	29/08/2013	£585.00	Other Supplies & Services
Individual	1900006424	29/08/2013	£882.35	Other Supplies & Services
INFRA-TECH FORENSICS (AUDIO) LTD	1900006269	23/08/2013	£825.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	1900006271	23/08/2013	£1,100.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	1900006270	23/08/2013	£1,650.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	1900006274	23/08/2013	£556.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	1900006272	23/08/2013	£841.00	Forensic Costs
Ivor Searle Ltd	1900006404	23/08/2013	£2,995.00	Vehicle Repairs & Maintenance
Ivor Searle Ltd	1900006405	23/08/2013	£2,995.00	Vehicle Repairs & Maintenance
John Canham	1900005768	01/08/2013	£590.00	Other Supplies & Services
Johnsons Apparelmaster UK Ltd	1900005770	01/08/2013	£964.04	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100002120	01/08/2013	£3,471.82	Assets under construction - property
JW Steele & Sons Ltd	5100002314	05/08/2013	£625.26	Repairs & Maintenance
JW Steele & Sons Ltd	5100002316	05/08/2013	£919.52	Repairs & Maintenance
JW Steele & Sons Ltd	5100002312	05/08/2013	£1,050.12	Repairs & Maintenance
JW Steele & Sons Ltd	5100002317	05/08/2013	£1,229.20	Repairs & Maintenance
JW Steele & Sons Ltd	5100002370	08/08/2013	£647.04	Repairs & Maintenance
JW Steele & Sons Ltd	5100002369	08/08/2013	£1,101.11	Repairs & Maintenance
JW Steele & Sons Ltd	5100002366	08/08/2013	£1,123.80	Repairs & Maintenance
JW Steele & Sons Ltd	5100002395	08/08/2013	£4,787.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100002394	08/08/2013	£6,434.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100002564	15/08/2013	£593.77	Repairs & Maintenance
JW Steele & Sons Ltd	5100002572	15/08/2013	£1,675.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100002709	23/08/2013	£582.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100002795	29/08/2013	£800.50	Repairs & Maintenance
JW Steele & Sons Ltd	5100002793	29/08/2013	£842.65	Repairs & Maintenance
JW Steele & Sons Ltd	5100002796	29/08/2013	£968.52	Repairs & Maintenance
JW Steele & Sons Ltd	5100002794	29/08/2013	£1,004.63	Repairs & Maintenance
JW Steele & Sons Ltd	5100002830	29/08/2013	£5,021.00	Repairs & Maintenance
Kent Police and Crime Commissioner	1900005787	01/08/2013	£17,957.90	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100002303	05/08/2013	£1,260.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002304	05/08/2013	£1,466.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002298	05/08/2013	£4,739.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002297	05/08/2013	£5,657.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002299	05/08/2013	£10,717.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002504	12/08/2013	£564.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002503	12/08/2013	£1,239.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002509	12/08/2013	£1,400.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002510	12/08/2013	£1,997.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002502	12/08/2013	£2,575.54	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002506	12/08/2013	£3,526.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002476	12/08/2013	£6,696.72	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002508	12/08/2013	£7,785.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002727	23/08/2013	£1,016.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002771	23/08/2013	£1,575.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002724	23/08/2013	£2,277.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002726	23/08/2013	£2,556.56	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002722	23/08/2013	£3,300.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002777	23/08/2013	£5,054.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002655	23/08/2013	£12,548.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100002723	23/08/2013	£21,256.12	Forensic Costs
Kingstown International	5100002322	08/08/2013	£638.29	Other Supplies & Services
Kingstown International	5100002423	08/08/2013	£710.11	Other Supplies & Services
LANDMARC SUPPORT SERVICES LTD	5100002465	12/08/2013	£1,624.42	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100002850	29/08/2013	£546.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100002843	29/08/2013	£555.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100002938	29/08/2013	£683.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100002848	29/08/2013	£853.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100002844	29/08/2013	£868.00	Interpreters & Translators

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LANGUAGELINE SOLUTIONS	5100002930	29/08/2013	£868.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100002935	29/08/2013	£975.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900006614	29/08/2013	£1,903.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900006616	29/08/2013	£4,055.01	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900006613	29/08/2013	£4,961.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900006618	29/08/2013	£6,673.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900006611	29/08/2013	£7,289.98	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900006615	29/08/2013	£7,948.38	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900005667	01/08/2013	£21,907.47	Utilities
LASER ENERGY BUYING GROUP	1900005726	01/08/2013	£92,104.25	Utilities
LASER ENERGY BUYING GROUP	1900006597	29/08/2013	£107,165.87	Utilities
LASER ENERGY BUYING GROUP	1900006598	29/08/2013	£128,650.48	Utilities
LBA International Ltd	5100002642	23/08/2013	£1,275.00	Other Supplies & Services
LGC LIMITED	5100002475	12/08/2013	(£7,005.67)	Forensic Costs
LGC LIMITED	5100002474	12/08/2013	£4,384.50	Forensic Costs
LGC LIMITED	5100002470	12/08/2013	£5,095.50	Forensic Costs
LGC LIMITED	5100002671	23/08/2013	£2,695.75	Forensic Costs
Liberty Printers Ltd (A R & R F Red	1900005577	01/08/2013	£1,868.75	Other Supplies & Services
Liberty Printers Ltd (A R & R F Red	1900006084	15/08/2013	£1,544.00	Other Supplies & Services
Liberty Printers Ltd (A R & R F Red	1900006085	15/08/2013	£3,664.00	Other Supplies & Services
Liberty Printers Ltd (A R & R F Red	1900006083	15/08/2013	£4,140.98	Other Supplies & Services
Lifeline Fire & Safety Systems Ltd	1900005086	19/08/2013	£1,000.85	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900005696	01/08/2013	£1,583.20	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900005931	08/08/2013	£559.90	Vehicle Repairs & Maintenance
LYRECO UK	1900005703	01/08/2013	£505.86	Office Equipment, Furniture & Materials
LYRECO UK	1900005710	01/08/2013	£522.64	Office Equipment, Furniture & Materials
LYRECO UK	1900005752	01/08/2013	£616.51	Office Equipment, Furniture & Materials
LYRECO UK	1900005753	01/08/2013	£666.97	Office Equipment, Furniture & Materials
LYRECO UK	1900005745	01/08/2013	£735.69	Office Equipment, Furniture & Materials
LYRECO UK	1900005759	01/08/2013	£766.22	Office Equipment, Furniture & Materials
LYRECO UK	1900005751	01/08/2013	£902.95	Office Equipment, Furniture & Materials
LYRECO UK	1900005750	01/08/2013	£1,108.35	Office Equipment, Furniture & Materials
LYRECO UK	1900005758	01/08/2013	£1,578.13	Office Equipment, Furniture & Materials
LYRECO UK	1900005757	01/08/2013	£1,677.27	Office Equipment, Furniture & Materials
LYRECO UK	1900005778	01/08/2013	£2,247.24	Office Equipment, Furniture & Materials
Maldon District Council	1900006479	29/08/2013	£1,320.00	Other Supplies & Services
Manheim Auctions	1900005817	05/08/2013	£4,877.50	Transport - Other
Manheim Auctions	1900006545	29/08/2013	£4,877.50	Transport - Other
MANLOVE FORENSICS	5100002398	08/08/2013	£545.00	Forensic Costs
Maplin Mechanical Services Ltd	5100002294	05/08/2013	£1,769.84	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100002695	23/08/2013	£624.44	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100002774	23/08/2013	£1,881.08	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100002721	23/08/2013	£3,228.97	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100002775	23/08/2013	£4,550.00	Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100002692	23/08/2013	£625.00	Repairs & Maintenance
Marsh Farm	1900006361	23/08/2013	£700.00	Other Supplies & Services
MICHELIN TYRE PLC	D/D	30/08/2013	£3,374.10	Vehicle Repairs & Maintenance
Microcomputer Workshops Ltd	1900005854	08/08/2013	£2,015.00	Communications & Computing
Monthind Clean Ltd	5100002413	08/08/2013	£1,178.92	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100002414	08/08/2013	£1,666.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100002415	08/08/2013	£9,540.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100002663	23/08/2013	£6,977.56	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100002640	23/08/2013	£10,395.61	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100002916	29/08/2013	£816.00	Cleaning & Domestic Supplies
Munro Building Services (South) Ltd	5100002284	05/08/2013	£1,544.37	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002419	08/08/2013	£591.60	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002417	08/08/2013	£1,538.69	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002416	08/08/2013	£1,765.29	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002353	19/08/2013	£913.65	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002942	29/08/2013	£1,060.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002804	29/08/2013	£1,224.46	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002834	29/08/2013	£1,974.45	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002835	29/08/2013	£2,078.82	Repairs & Maintenance
National Monitoring	5100002216	01/08/2013	£7,378.36	Communications & Computing
National Monitoring	5100002583	15/08/2013	£7,521.88	Communications & Computing
NEOPOST LTD (Supplies & Service)	1900005838	05/08/2013	£10,000.00	Communications & Computing
NEOPOST LTD (Supplies & Service)	1900006333	23/08/2013	£10,000.00	Communications & Computing
NORTHGATE INFORMATION SOLUTIONS UK	1900006411	23/08/2013	£129,649.00	Communications & Computing
O2	D/D	27/08/2013	£116,010.49	Communications & Computing
ONE STOP GARAGE EQUIPMENT	1900006288	23/08/2013	£1,411.00	Vehicle Repairs & Maintenance
Panther Security Ltd	5100002815	29/08/2013	£511.00	Other Supplies & Services
Paris and Parks Consulting	1900005840	05/08/2013	£993.20	Other Supplies & Services
PARTNERS OCCUPATIONAL MEDICAL SER L	1900006207	23/08/2013	£1,912.50	Police Doctors & Medical Fees
PCC for Hampshire	5100002371	08/08/2013	£1,840.00	Other Supplies & Services
PCC for Hertfordshire	1900006406	23/08/2013	£7,527.44	Other Third Party Payments
PCC FOR SOUTH YORKSHIRE	5100002946	29/08/2013	£9,600.00	Training & Conference Expenses
Pipeline Solutions	5100002348	08/08/2013	£2,061.19	Repairs & Maintenance
Pipeline Solutions	5100002349	08/08/2013	£2,061.19	Repairs & Maintenance
Pitney Bowes - Purchase Power	1900005895	08/08/2013	£3,974.64	Communications & Computing
Pitney Bowes - Purchase Power	1900006584	29/08/2013	£5,555.00	Communications & Computing
Plainview Planning Limited	1900006258	23/08/2013	£5,520.00	Other Premises Costs
PMD MAGNETICS	1900005139	01/08/2013	£714.00	Office Equipment, Furniture & Materials

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PMD MAGNETICS	1900005859	08/08/2013	£510.00	Communications & Computing
PMD MAGNETICS	1900006518	29/08/2013	£1,020.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900006493	29/08/2013	£1,900.00	Office Equipment, Furniture & Materials
PREMIER INN	D/D	15/08/2013	£7,382.50	Other Supplies & Services
Premier Occupational Healthcare	5100002351	08/08/2013	£7,920.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100002711	23/08/2013	£699.22	Clothing, Uniforms & Laundry
PRICE WESTERN LEATHER CO LTD	5100002884	29/08/2013	£535.05	Training & Conference Expenses
RAIL SETTLEMENT	D/D	09/08/2013	£2,992.00	Car Allowances & Travel Expenses
Redstar Tyre & Exhaust Centre	1900005907	08/08/2013	£930.00	Vehicle Repairs & Maintenance
RGE Services Ltd	5100002308	05/08/2013	£870.61	Repairs & Maintenance
RGE Services Ltd	5100002628	23/08/2013	£3,072.01	Repairs & Maintenance
RGE Services Ltd	5100002882	29/08/2013	£1,360.65	Repairs & Maintenance
RGE Services Ltd	5100002892	29/08/2013	£3,915.22	Repairs & Maintenance
RJW Associates Limited	1900006499	29/08/2013	£1,905.50	Training & Conference Expenses
Rochford District Council	1900006280	23/08/2013	£40,537.00	Rent & Rates
Rochford District Council	1900006476	29/08/2013	£1,007.00	Other Supplies & Services
ROCCOM	5100001988	01/08/2013	£2,021.15	Communications & Computing
RSA Motability	1900006054	12/08/2013	£893.40	Other Supplies & Services
RSM TENON LTD	1900006089	15/08/2013	£5,525.00	Other Supplies & Services
Saffron Walden Street Pastors	1900005811	05/08/2013	£1,250.00	Other Supplies & Services
Samuel Banner & Company Ltd	5100001664	12/08/2013	£731.00	Other Supplies & Services
SEPURA PLC	5100002251	15/08/2013	£1,373.00	Vehicle (capital)
SEPURA PLC	5100002250	23/08/2013	£70,000.00	Equipment (capital)
Sharpe Pritchard	1900006293	23/08/2013	£1,422.77	Other Supplies & Services
Sharpe Pritchard	1900006292	23/08/2013	£4,529.62	Other Supplies & Services
Sharpe Pritchard	1900006571	29/08/2013	£2,846.77	Other Supplies & Services
Shred-it Ltd	5100002421	08/08/2013	£7,756.00	Cleaning & Domestic Supplies
Siemens Enterprise Communications L	1900006511	29/08/2013	£10,000.00	Communications & Computing
SITA UK LTD	5100002901	29/08/2013	£720.00	Cleaning & Domestic Supplies
SITA UK LTD	5100002902	29/08/2013	£7,529.68	Cleaning & Domestic Supplies
Sodexo Pass Ltd	1900005968	12/08/2013	£1,178.14	Police Officer Pay and Allowances
SONIC COMMUNICATIONS (INT) LTD	5100002839	29/08/2013	£808.00	Other Supplies & Services
South Essex TPS	1900006232	19/08/2013	£948.15	Vehicle Repairs & Maintenance
South Essex TPS	1900006556	29/08/2013	£715.75	Vehicle Repairs & Maintenance
Southend Association of Voluntary Services	1900005813	05/08/2013	£18,685.00	Other Supplies & Services
Southend On Sea Borough Council	1900005809	05/08/2013	£45,200.00	Other Supplies & Services
Specialist Computer Centres Plc	5100002158	01/08/2013	(£8,264.60)	Communications & Computing
Specialist Computer Centres Plc	5100002163	01/08/2013	(£4,296.40)	Communications & Computing
Specialist Computer Centres Plc	5100002156	01/08/2013	(£1,424.16)	Communications & Computing
Specialist Computer Centres Plc	5100002157	01/08/2013	(£887.75)	Communications & Computing
Specialist Computer Centres Plc	5100002161	01/08/2013	(£871.56)	Communications & Computing
Specialist Computer Centres Plc	5100002162	01/08/2013	(£513.96)	Communications & Computing
Specialist Computer Centres Plc	5100002154	01/08/2013	£16,765.91	Communications & Computing
Specialist Computer Centres Plc	5100001991	12/08/2013	£772.35	Equipment (capital)
Specialist Computer Centres Plc	5100002534	23/08/2013	£1,652.22	Equipment (capital)
Specialist Computer Centres Plc	5100002617	23/08/2013	£1,748.09	Equipment (capital)
Specialist Computer Centres Plc	5100002540	23/08/2013	£2,271.45	Communications & Computing
Specialist Computer Centres Plc	5100002535	23/08/2013	£6,419.37	Equipment (capital)
Specialist Computer Centres Plc	5100002634	23/08/2013	£9,595.68	Equipment (capital)
Specialist Computer Centres Plc	5100002536	23/08/2013	£15,896.40	Equipment (capital)
Specialist Computer Centres Plc	5100002621	23/08/2013	£18,091.70	Equipment (capital)
Specialist Computer Centres Plc	5100002618	23/08/2013	£18,638.34	Equipment (capital)
Specialist Computer Centres Plc	5100002635	23/08/2013	£19,328.68	Equipment (capital)
Specialist Computer Centres Plc	5100002619	23/08/2013	£43,617.66	Equipment (capital)
Specialist Computer Centres Plc	5100002623	23/08/2013	£64,641.92	Equipment (capital)
Specialist Computer Centres Plc	1900006474	29/08/2013	£1,582.40	Communications & Computing
Stansted Audi / Audi Approved Colch	1900006095	15/08/2013	£646.17	Vehicle Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900005709	19/08/2013	£533.80	Vehicle Repairs & Maintenance
SUPPLIES TEAM	1900005053	01/08/2013	£586.28	Communications & Computing
SUPPLIES TEAM	1900005054	01/08/2013	£746.97	Communications & Computing
SUPPLIES TEAM	1900005056	05/08/2013	£722.88	Communications & Computing
SUPPLIES TEAM	1900005060	05/08/2013	£737.50	Communications & Computing
SUPPLIES TEAM	1900005061	05/08/2013	£942.55	Communications & Computing
SUPPLIES TEAM	1900005070	05/08/2013	£2,061.00	Communications & Computing
SUPPLIES TEAM	1900005455	08/08/2013	£649.00	Communications & Computing
SUPPLIES TEAM	1900005564	08/08/2013	£1,164.62	Communications & Computing
SUPPLIES TEAM	1900005453	12/08/2013	£826.73	Communications & Computing
SUPPLIES TEAM	1900005451	12/08/2013	£1,307.79	Communications & Computing
SUPPLIES TEAM	1900006506	29/08/2013	£509.55	Communications & Computing
SUPPLIES TEAM	1900006437	29/08/2013	£625.57	Communications & Computing
SUPPLIES TEAM	1900006433	29/08/2013	£629.05	Communications & Computing
SUPPLIES TEAM	1900006447	29/08/2013	£657.21	Communications & Computing
SUPPLIES TEAM	1900006449	29/08/2013	£832.24	Communications & Computing
SUPPLIES TEAM	1900006443	29/08/2013	£838.23	Communications & Computing
SUPPLIES TEAM	1900006508	29/08/2013	£970.16	Communications & Computing
SUPPLIES TEAM	1900006441	29/08/2013	£985.16	Communications & Computing
SUPPLIES TEAM	1900006448	29/08/2013	£1,202.29	Communications & Computing
SUPPLIES TEAM	1900006438	29/08/2013	£1,393.86	Communications & Computing
SUPPLIES TEAM	1900006439	29/08/2013	£1,661.96	Communications & Computing
Swift Research Ltd	1900006540	29/08/2013	£1,995.70	Other Supplies & Services
TalkTalk Business	1900005986	23/08/2013	£8,985.61	Communications & Computing
Telefonica O2 (UK) Ltd	1700000280	08/08/2013	(£50,000.00)	Communications & Computing

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Telefonica O2 (UK) Ltd	5100002103	08/08/2013	£547.02	Communications & Computing
Telefonica O2 (UK) Ltd	1900004812	08/08/2013	£583.56	Communications & Computing
Telefonica O2 (UK) Ltd	1900005689	08/08/2013	£1,948.03	Communications & Computing
Telefonica O2 (UK) Ltd	1900005681	08/08/2013	£5,706.92	Communications & Computing
Telefonica O2 (UK) Ltd	1900005698	08/08/2013	£7,168.63	Communications & Computing
Telefonica O2 (UK) Ltd	1900005677	08/08/2013	£8,008.70	Communications & Computing
Telefonica O2 (UK) Ltd	1900005878	08/08/2013	£24,999.14	Communications & Computing
Telewave Ltd	5100002252	05/08/2013	£2,260.00	Equipment (capital)
Telewave Ltd	1900005967	12/08/2013	£2,500.00	Other Supplies & Services
Tendring District Council	1900006279	23/08/2013	£60,695.00	Rent & Rates
Tendring District Council	1900006478	29/08/2013	£1,515.00	Other Supplies & Services
Thames Valley Police	1900005478	08/08/2013	£1,291.17	Vehicle Repairs & Maintenance
The Chief Police Officers'	1900006090	15/08/2013	£2,289.00	Other Supplies & Services
The Chief Police Officers'	1900006091	15/08/2013	£2,289.00	Other Supplies & Services
The Chief Police Officers'	1900006092	15/08/2013	£2,289.00	Other Supplies & Services
The Chief Police Officers'	1900006093	15/08/2013	£2,289.00	Other Supplies & Services
The Cycle Company	5100002898	29/08/2013	£2,042.78	Vehicle Repairs & Maintenance
The Window Company (Contracts) Ltd	1900006003	12/08/2013	£1,449.90	Repairs & Maintenance
Thompsons Solicitors	1900006590	29/08/2013	£3,500.00	Other Supplies & Services
Thurrock Council	1900005737	01/08/2013	£15,000.00	Other Supplies & Services
Thurrock Council	1900006088	15/08/2013	£24,453.50	Other Supplies & Services
TOYE KENNING & SPENCER LTD	5100002430	08/08/2013	£629.90	Clothing, Uniforms & Laundry
Unibind Systems Ltd	5100002391	08/08/2013	£845.06	Office Equipment, Furniture & Materials
Unibind Systems Ltd	5100002873	29/08/2013	£690.95	Office Equipment, Furniture & Materials
UNIPAR SERVICES	5100002243	05/08/2013	£911.00	Other Supplies & Services
Veolia ES Onyx Ltd	1900005995	12/08/2013	£503.02	Cleaning & Domestic Supplies
Veolia Water Projects Ltd	5100002599	15/08/2013	£1,156.65	Utilities
VERDANT MEDIA LTD	1900005654	05/08/2013	£2,527.00	Office Equipment, Furniture & Materials
Vodafone Limited (Paging)	1900006180	15/08/2013	£526.68	Communications & Computing
Vodafone Ltd	1900005731	08/08/2013	£906.47	Communications & Computing
Vodafone Ltd	1900006498	29/08/2013	£3,926.26	Communications & Computing
WA PRODUCTS (UK) LTD	1900005742	01/08/2013	£580.00	Custody Costs
WA PRODUCTS (UK) LTD	5100002921	29/08/2013	£647.90	Other Supplies & Services
Waking Young Peoples Community Project	1900005807	05/08/2013	£10,000.00	Other Supplies & Services
Whymark & Moulton Ltd	1900006340	23/08/2013	£2,325.00	Other Supplies & Services
Witham Boys Brigade	1900005855	08/08/2013	£6,044.00	Other Supplies & Services
WOODWAY ENGINEERING LTD	1700000153	01/08/2013	(£3,463.50)	Vehicle Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900004051	01/08/2013	£752.95	Vehicle Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900005634	01/08/2013	£9,495.00	Vehicle Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900006265	23/08/2013	£6,935.00	Vehicle Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900006573	29/08/2013	£10,545.00	Vehicle Repairs & Maintenance
3663	1900007434	20/09/2013	£567.49	Custody Costs
3663	1900008121	26/09/2013	£539.33	Custody Costs
3663	1900008129	26/09/2013	£660.59	Custody Costs
3663	1900008022	26/09/2013	£703.71	Custody Costs
3663	1900008133	26/09/2013	£843.52	Custody Costs
3663	1900008122	26/09/2013	£972.39	Custody Costs
3663	1900008126	26/09/2013	£1,126.39	Custody Costs
3663	1900008246	30/09/2013	£530.05	Custody Costs
AA Drive Tech	5100003457	26/09/2013	£646.36	Communications & Computing
ACL GP Limited	5100003220	20/09/2013	£17,158.14	Assets under construction - property
ADECCO UK LTD	1900006941	09/09/2013	£626.71	Temporary or Agency Staff
ADECCO UK LTD	1900007753	20/09/2013	£500.70	Temporary or Agency Staff
ADECCO UK LTD	1900007724	20/09/2013	£507.67	Temporary or Agency Staff
ADECCO UK LTD	1900007725	20/09/2013	£524.71	Temporary or Agency Staff
ADECCO UK LTD	1900007722	20/09/2013	£714.16	Temporary or Agency Staff
ADECCO UK LTD	1900007747	20/09/2013	£728.71	Temporary or Agency Staff
ADECCO UK LTD	1900007778	20/09/2013	£1,009.28	Temporary or Agency Staff
ADECCO UK LTD	1900007726	20/09/2013	£1,016.68	Temporary or Agency Staff
ADECCO UK LTD	1900007727	20/09/2013	£2,439.76	Temporary or Agency Staff
ADECCO UK LTD	1900007738	20/09/2013	£2,439.76	Temporary or Agency Staff
ADECCO UK LTD	1900007787	26/09/2013	£626.87	Temporary or Agency Staff
ADECCO UK LTD	1900007785	26/09/2013	£1,009.28	Temporary or Agency Staff
ADF Solutions	D/D	04/09/2013	£913.16	Forensic Costs
Albany Assistance Ltd	1900007599	16/09/2013	£1,042.73	Other Supplies & Services
All Motor Training Ltd	5100003413	23/09/2013	£560.00	Training & Conference Expenses
ALLSTAR BUSINESS	D/D	04/09/2013	£53,518.67	Vehicle Fuel
ALLSTAR BUSINESS	D/D	11/09/2013	£59,780.10	Vehicle Fuel
ALLSTAR BUSINESS	D/D	18/09/2013	£60,940.47	Vehicle Fuel
ALLSTAR BUSINESS	D/D	25/09/2013	£56,977.04	Vehicle Fuel
Anglian Water	1900006817	09/09/2013	£576.36	Utilities
Anglian Water	1900006739	16/09/2013	£960.55	Utilities
Aquajet Cleaning Equipment Ltd	1900006687	05/09/2013	£1,618.50	Vehicle Repairs & Maintenance
Aquajet Cleaning Equipment Ltd	1900007614	20/09/2013	£1,618.50	Vehicle Repairs & Maintenance
Aquajet Cleaning Equipment Ltd	1900007773	20/09/2013	£2,102.05	Vehicle Repairs & Maintenance
Arlingclose Limited	1900007275	12/09/2013	£7,000.00	Other Supplies & Services
Arvon Drain Clearing	5100002969	02/09/2013	£700.00	Repairs & Maintenance
Aston Barclay Chelmsford Ltd	1900007429	12/09/2013	£530.00	Other Supplies & Services
ATE (UK) Ltd	1900006806	09/09/2013	£810.55	Vehicle Repairs & Maintenance
ATE (UK) Ltd	1900008086	26/09/2013	£1,116.20	Vehicle Repairs & Maintenance
Autodata Ltd	1900008139	26/09/2013	£4,032.00	Vehicle Repairs & Maintenance
Basildon District Council	1900007865	23/09/2013	£133,311.00	Rent & Rates

Supplier	TransNo	Date	Amount	Payment Type
BJG Solutions Ltd	1900008152	26/09/2013	£545.00	Other Supplies & Services
Bluelite Graphics Ltd	1900007172	09/09/2013	£509.39	Vehicle Repairs & Maintenance
Bluelite Graphics Ltd	1900007043	09/09/2013	£927.00	Vehicle Repairs & Maintenance
Bluelite Graphics Ltd	1900007042	09/09/2013	£1,158.75	Vehicle Repairs & Maintenance
Bluelite Graphics Ltd	1900007816	20/09/2013	£3,610.00	Vehicle Repairs & Maintenance
Bottomline Technologies Europe Ltd	1700000336	09/09/2013	(£839.00)	Communications & Computing
Bottomline Technologies Europe Ltd	1700000335	09/09/2013	(£502.46)	Communications & Computing
Bottomline Technologies Europe Ltd	1900007230	09/09/2013	£5,325.00	Communications & Computing
Boyton Cross Motor Group	1900007679	20/09/2013	£605.00	Other Supplies & Services
BT Global Services	1900006750	12/09/2013	£541.66	Communications & Computing
BT PLC	1900008067	09/09/2013	£1,596.97	Communications & Computing
BT PLC	1900007616	17/09/2013	£562.36	Communications & Computing
BT PLC	1900007620	17/09/2013	£261,826.83	Communications & Computing
BT PLC	1900007716	20/09/2013	£15,242.33	Communications & Computing
BT PLC	1900008067	26/09/2013	£762.39	Communications & Computing
Burnham Yacht Harbour Marina Ltd	1900007763	20/09/2013	£821.96	Vehicle Fuel
Cablers Limited	5100003365	20/09/2013	£505.00	Equipment (capital)
Cablers Limited	5100003453	26/09/2013	£550.00	Equipment (capital)
CALUMET PHOTOGRAPHIC LTD	5100003060	09/09/2013	£1,607.13	Other Supplies & Services
CALUMET PHOTOGRAPHIC LTD	5100003240	23/09/2013	£1,048.46	Other Supplies & Services
CAMALARMS SECURITY LTD	5100003143	09/09/2013	£958.00	Equipment (capital)
CAMALARMS SECURITY LTD	5100003432	23/09/2013	£1,578.00	Equipment (capital)
CAMBRIA AUTOMOBILES	1900006735	05/09/2013	£602.65	Vehicle Repairs & Maintenance
CAMBRIA AUTOMOBILES	1900006734	05/09/2013	£620.09	Vehicle Repairs & Maintenance
CAMBRIA AUTOMOBILES	1900007321	12/09/2013	£566.90	Vehicle Repairs & Maintenance
CAMBRIA AUTOMOBILES	1900007382	16/09/2013	£524.64	Vehicle Repairs & Maintenance
CAMBRIA AUTOMOBILES	1900007483	30/09/2013	£988.22	Vehicle Repairs & Maintenance
Castrol (UK) Ltd	1900006783	05/09/2013	£592.80	Vehicle Repairs & Maintenance
CELLMARK	5100002950	02/09/2013	£2,680.00	Forensic Costs
CELLMARK	5100002949	02/09/2013	£3,450.15	Forensic Costs
CELLMARK	5100003024	09/09/2013	£735.00	Forensic Costs
CELLMARK	5100003028	09/09/2013	£1,070.00	Forensic Costs
CELLMARK	5100003031	09/09/2013	£1,260.00	Forensic Costs
CELLMARK	5100003029	09/09/2013	£1,505.00	Forensic Costs
CELLMARK	5100003027	09/09/2013	£1,705.00	Forensic Costs
CELLMARK	5100003317	20/09/2013	£530.00	Forensic Costs
CELLMARK	5100003315	20/09/2013	£1,380.00	Forensic Costs
CELLMARK	5100003316	20/09/2013	£1,610.00	Forensic Costs
CELLMARK	5100003319	20/09/2013	£1,660.00	Forensic Costs
CELLMARK	5100003353	20/09/2013	£2,677.00	Forensic Costs
CELLMARK	5100003354	20/09/2013	£4,723.20	Forensic Costs
CELLMARK	5100003565	26/09/2013	£665.00	Forensic Costs
CELLMARK	5100003538	26/09/2013	£1,205.00	Forensic Costs
CELLMARK	5100003564	26/09/2013	£1,235.00	Forensic Costs
CELLMARK	5100003534	26/09/2013	£1,340.00	Forensic Costs
CELLMARK	5100003537	26/09/2013	£1,405.00	Forensic Costs
CELLMARK	5100003559	26/09/2013	£1,835.00	Forensic Costs
CELLMARK	5100003517	26/09/2013	£2,550.00	Forensic Costs
CELLMARK	5100003535	26/09/2013	£2,720.00	Forensic Costs
CELLMARK	5100003560	26/09/2013	£3,460.00	Forensic Costs
CELLMARK	5100003561	26/09/2013	£6,061.00	Forensic Costs
CELLMARK	5100003536	26/09/2013	£6,410.00	Forensic Costs
CELLMARK	5100003562	26/09/2013	£7,472.25	Forensic Costs
CELLMARK	5100003625	30/09/2013	£1,053.00	Forensic Costs
CELLMARK	5100003622	30/09/2013	£1,455.00	Forensic Costs
CELLMARK	5100003623	30/09/2013	£4,780.00	Forensic Costs
CGI GROUP HOLDINGS EUROPE LTD	1900006721	05/09/2013	£2,748.00	Communications & Computing
CGI GROUP HOLDINGS EUROPE LTD	1900006720	26/09/2013	£28,515.18	Communications & Computing
Characters DBL Ltd	5100003305	20/09/2013	£670.00	Training & Conference Expenses
Chelmsford Borough Council	1900008172	30/09/2013	£384,175.00	Rent & Rates
Chelmsford Electrical Ltd	5100003591	30/09/2013	£12,412.06	Assets under construction - property
Chelmsford Safety Supplies	1900007630	20/09/2013	£1,410.55	Other Supplies & Services
Chubb Fire Ltd	5100001513	26/09/2013	(£1,607.25)	Repairs & Maintenance
Chubb Fire Ltd	5100003503	26/09/2013	£1,397.36	Repairs & Maintenance
Churchill Insurance	1900008112	26/09/2013	£3,891.25	Other Supplies & Services
CLEARVIEW COMMUNICATIONS LTD	1900006890	09/09/2013	£11,940.00	Other Supplies & Services
Clifford Thames Fleet Services	D/D	30/09/2013	£11,183.72	Vehicle Repairs & Maintenance
Clyde & Co	1900007509	16/09/2013	£600.00	Other Supplies & Services
Colchester Toyota	1900007342	12/09/2013	£518.56	Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900007179	09/09/2013	£631.08	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900006662	02/09/2013	£2,133.82	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900006700	05/09/2013	£891.32	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900006765	05/09/2013	£1,080.87	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900006950	09/09/2013	£582.74	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900007185	09/09/2013	£2,488.13	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900007376	16/09/2013	£938.87	Vehicle Repairs & Maintenance
Corporate Document Services Ltd	5100002968	02/09/2013	£794.43	Other Supplies & Services
Corporate Document Services Ltd	5100003159	12/09/2013	£13,671.45	Other Supplies & Services
Corporate Document Services Ltd	5100003595	30/09/2013	£851.76	Other Supplies & Services
Corporate Document Services Ltd	5100003596	30/09/2013	£5,149.17	Other Supplies & Services
Crown Pet Foods Ltd	5100003197	12/09/2013	£1,561.47	Other Supplies & Services
Dabs Fingerprints Ltd	5100003479	23/09/2013	£1,800.00	Forensic Costs

Supplier	TransNo	Date	Amount	Payment Type
DAC Beachcroft	1900007237	09/09/2013	£636.00	Other Supplies & Services
Dale Techniche Ltd	5100003363	20/09/2013	£1,057.80	Clothing, Uniforms & Laundry
DAS Law	1900007531	16/09/2013	£11,000.00	Other Supplies & Services
Dept for Work and Pensions	1900007824	20/09/2013	£615.00	Other Supplies & Services
Dept for Work and Pensions	1900007636	20/09/2013	£615.00	Other Supplies & Services
Derby Unitex Ltd	5100003590	30/09/2013	£6,467.50	Training & Conference Expenses
Dpt of Energy & Climate Change	1900007231	12/09/2013	£136,104.00	Other Premises Costs
DVLA	1900007225	09/09/2013	£528.00	Transport - Other
DVLA	1900006791	09/09/2013	£800.00	Vehicle (capital)
DVLA	1900008075	26/09/2013	£2,750.00	Vehicle (capital)
Edward Newland Associates	1900006896	09/09/2013	£1,992.65	Other Supplies & Services
Edward Newland Associates	1900007289	12/09/2013	£2,490.40	Other Supplies & Services
EFA (Trading) Ltd	1900006655	02/09/2013	£1,928.15	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900007833	20/09/2013	£624.25	Vehicle Repairs & Maintenance
Elms Stansted Ltd	1700000332	09/09/2013	(£1,404.46)	Vehicle Repairs & Maintenance
Elms Stansted Ltd	1900006964	09/09/2013	£1,785.84	Vehicle Repairs & Maintenance
ELTA FANS LIMITED	1900008109	26/09/2013	£1,632.00	Transport - Other
ENTERPRISE RENT- A-CAR UK LTD	1900006787	05/09/2013	£520.71	Other Supplies & Services
ENTERPRISE RENT- A-CAR UK LTD	1900007566	16/09/2013	£909.40	Other Supplies & Services
ENTERPRISE RENT- A-CAR UK LTD	1900008031	26/09/2013	£841.07	Other Supplies & Services
Environmental Scientifics Group Ltd	5100003008	05/09/2013	£4,178.00	Forensic Costs
Essex & Suffolk Water	1700000287	20/09/2013	(£927.20)	Utilities
Essex & Suffolk Water	1900007809	20/09/2013	£4,449.05	Utilities
Essex Boatyards Ltd	5100003629	30/09/2013	£730.61	Transport - Other
Essex County Council	1900006780	05/09/2013	£4,000.00	Other Supplies & Services
Essex County Council	1900006782	05/09/2013	£84,272.50	Collaboration & Co Working
Essex County Council	1900006781	05/09/2013	£199,893.00	Other Supplies & Services
Essex County Council	1900006724	05/09/2013	£264,384.00	Collaboration & Co Working
Essex County Council	1900007268	12/09/2013	£15,188.00	Collaboration & Co Working
Essex County Council	1900007622	20/09/2013	£8,700.00	Other Supplies & Services
Essex County Council	1900007624	20/09/2013	£13,350.00	Other Supplies & Services
Essex County Council	1900007623	20/09/2013	£26,480.00	Other Supplies & Services
Essex County Council	1900007625	20/09/2013	£32,850.00	Other Supplies & Services
Essex County Council	1900007621	20/09/2013	£55,000.00	Other Supplies & Services
Essex County Council	1900007629	20/09/2013	£188,469.38	Local Gov't Fndng - Specific/Partnership
Essex County Council Pension Fund	1900007689	20/09/2013	£13,570.02	Collaboration & Co Working
Essex County Council Pension Fund	1900007688	20/09/2013	£189,947.25	Other Employee Expenses
Essex County Neighbourhood Watch Association	1900006625	02/09/2013	£10,500.00	Other Supplies & Services
Essex Ford Group	1900007024	09/09/2013	£851.54	Vehicle Repairs & Maintenance
Essex Ford Group	1900007298	12/09/2013	£581.08	Vehicle Repairs & Maintenance
Essex Probation Board	1900007697	20/09/2013	£5,520.30	Other Supplies & Services
Experian QAS	1900007627	26/09/2013	£4,167.00	Investigative Expenses
FAB Recycling Ltd	1900006813	09/09/2013	£1,350.00	Vehicle Repairs & Maintenance
Flogas UK Ltd	1900007835	23/09/2013	£801.67	Vehicle Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900007226	09/09/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900007227	09/09/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900007228	09/09/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900007229	09/09/2013	£10,721.00	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900007710	20/09/2013	£16,299.89	Vehicle (capital)
FORENSIC PATHOLOGY SERVICES	5100002989	05/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100002990	05/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003324	20/09/2013	£525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003310	20/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003311	20/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003312	20/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003313	20/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003347	20/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003348	20/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003616	30/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003617	30/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003618	30/09/2013	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100003619	30/09/2013	£2,485.00	Forensic Costs
Fulton Paper Ltd	5100003461	23/09/2013	£817.49	Office Equipment, Furniture & Materials
G4S Cash Services (UK) Ltd	5100003112	09/09/2013	£641.53	Third Party Insurance
G4S Police Recruit	1900007177	09/09/2013	£1,228.80	Temporary or Agency Staff
G4S Police Recruit	1900007056	09/09/2013	£1,313.95	Temporary or Agency Staff
G4S Police Recruit	1900007055	09/09/2013	£2,941.25	Temporary or Agency Staff
G4S Police Recruit	1900006862	09/09/2013	£3,170.65	Temporary or Agency Staff
G4S Police Recruit	1900007176	09/09/2013	£3,252.40	Temporary or Agency Staff
GB OILS LTD T/A PACE FUELCARE	5100003058	09/09/2013	£522.16	Utilities
Generated Power Services Ltd	5100003211	12/09/2013	£1,283.00	Repairs & Maintenance
Generated Power Services Ltd	5100003581	30/09/2013	£512.00	Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900006886	09/09/2013	£505.92	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900006821	09/09/2013	£1,038.08	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900006822	09/09/2013	£1,080.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900006861	09/09/2013	£1,348.32	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007050	09/09/2013	£1,440.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900006819	09/09/2013	£1,711.88	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900006887	09/09/2013	£1,999.84	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007316	12/09/2013	£1,294.36	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007314	12/09/2013	£1,542.82	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007364	16/09/2013	£1,895.04	Vehicle Repairs & Maintenance

Supplier	TransNo	Date	Amount	Payment Type
GOODYEAR DUNLOP TYRES LTD	1900007398	20/09/2013	£1,264.80	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007538	26/09/2013	£2,188.28	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007537	26/09/2013	£2,279.66	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900007539	30/09/2013	£2,286.00	Vehicle Repairs & Maintenance
GRG Public Resources Limited	5100003043	09/09/2013	£927.00	Investigative Expenses
Harlow Council	1900006480	16/09/2013	£1,331.00	Other Supplies & Services
Harlow Council	1900007989	30/09/2013	£68,500.00	Rent & Rates
Harlow Occupational Health Service	1900007986	23/09/2013	£514.45	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900008006	23/09/2013	£772.50	Police Doctors & Medical Fees
Hayman Ltd	5100003103	09/09/2013	£518.60	Other Supplies & Services
Hays It	1900006954	09/09/2013	£605.01	Temporary or Agency Staff
Hays It	1900007037	09/09/2013	£737.12	Temporary or Agency Staff
Hays It	1900006956	09/09/2013	£1,078.18	Temporary or Agency Staff
Hays It	1900007038	09/09/2013	£1,097.14	Temporary or Agency Staff
Hays It	1900007327	12/09/2013	£692.92	Temporary or Agency Staff
Hays It	1900007394	20/09/2013	£681.43	Temporary or Agency Staff
Hays It	1900007890	26/09/2013	£618.50	Temporary or Agency Staff
Hays It	1900007889	26/09/2013	£876.53	Temporary or Agency Staff
Helman Group Ltd	5100003329	20/09/2013	£2,855.25	Clothing, Uniforms & Laundry
Home Office AFU Cash Management	1900007466	16/09/2013	£1,505.88	Forensic Costs
Home Office AFU Cash Management	1900008084	26/09/2013	£34,802.00	General Grant Income
House & Jackson LLP	5100003370	20/09/2013	£1,594.16	Other Supplies & Services
HS Door Systems Ltd	5100003603	30/09/2013	£609.00	Repairs & Maintenance
H-SQUARED ELECTRONICS LTD	1900006872	09/09/2013	£537.00	Office Equipment, Furniture & Materials
Individual	1900006676	02/09/2013	£720.00	Other Supplies & Services
Individual	1900007222	09/09/2013	£675.00	Police Doctors & Medical Fees
Individual	1900007451	12/09/2013	£557.60	Other Supplies & Services
Individual	1900007467	16/09/2013	£806.05	Other Supplies & Services
Individual	1900007676	20/09/2013	£535.70	Forensic Costs
Individual	1900007769	20/09/2013	£546.00	Police Doctors & Medical Fees
Individual	1900007826	20/09/2013	£2,854.51	Other Supplies & Services
Individual	1900008059	26/09/2013	£1,218.00	Other Supplies & Services
Individual	1900008233	30/09/2013	£1,500.00	Other Supplies & Services
Inmagic	D/D	23/09/2013	£1,116.00	Communications & Computing
Intaforensics	1900007252	12/09/2013	£660.00	Forensic Costs
INTOXIMETERS UK LTD	5100003482	26/09/2013	£512.34	Other Supplies & Services
Jankel Armouring Ltd.	1900007598	16/09/2013	£4,056.50	Vehicle Repairs & Maintenance
John Canham	1900007430	12/09/2013	£885.00	Other Supplies & Services
John Canham	1900007427	12/09/2013	£904.00	Other Supplies & Services
John Canham	1900007475	16/09/2013	£590.00	Other Supplies & Services
Johnsons Apparelmaster UK Ltd	1900006858	09/09/2013	£1,112.27	Clothing, Uniforms & Laundry
Johnsons Apparelmaster UK Ltd	1900008088	26/09/2013	£1,217.80	Cleaning & Domestic Supplies
JW Steele & Sons Ltd	5100003014	05/09/2013	£935.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003105	09/09/2013	£971.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003124	09/09/2013	£3,433.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003205	12/09/2013	£1,716.24	Repairs & Maintenance
JW Steele & Sons Ltd	5100003210	12/09/2013	£1,845.89	Repairs & Maintenance
JW Steele & Sons Ltd	5100003208	12/09/2013	£2,125.59	Repairs & Maintenance
JW Steele & Sons Ltd	5100003446	23/09/2013	£631.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100003445	23/09/2013	£1,292.00	Repairs & Maintenance
Kent Police and Crime Commissioner	1900007057	09/09/2013	£5,500.00	Communications & Computing
KEY FORENSIC SERVICES LTD	5100003036	09/09/2013	£690.66	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003040	09/09/2013	£911.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003039	09/09/2013	£1,365.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003035	09/09/2013	£1,478.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003038	09/09/2013	£3,500.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003041	09/09/2013	£3,714.03	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003037	09/09/2013	£10,291.56	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003034	09/09/2013	£22,199.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003296	20/09/2013	£875.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003335	20/09/2013	£1,470.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003294	20/09/2013	£1,690.02	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003337	20/09/2013	£3,071.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003333	20/09/2013	£3,546.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003339	20/09/2013	£3,708.97	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003340	20/09/2013	£5,869.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003295	20/09/2013	£11,164.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003336	20/09/2013	£18,783.56	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003532	26/09/2013	(£617.40)	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003528	26/09/2013	(£535.50)	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003570	26/09/2013	£1,953.31	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003573	26/09/2013	£2,560.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003569	26/09/2013	£2,773.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003574	26/09/2013	£2,962.48	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003567	26/09/2013	£2,971.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003572	26/09/2013	£10,976.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003568	26/09/2013	£21,622.36	Forensic Costs
KINETIC SPECIAL VEHICLES LTD	1900006403	02/09/2013	£780.00	Vehicle (capital)
Kingstown International	5100003359	20/09/2013	£822.86	Other Supplies & Services
LAND ROVER UK	1900007967	23/09/2013	£26,691.92	Vehicle (capital)
LANGUAGELINE SOLUTIONS	1900008030	26/09/2013	£637.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900008032	26/09/2013	£1,376.90	Interpreters & Translators



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LANGUAGELINE SOLUTIONS	1900008036	26/09/2013	£2,873.94	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900008034	26/09/2013	£2,987.85	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900008039	26/09/2013	£4,135.61	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900008040	26/09/2013	£4,704.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900008038	26/09/2013	£5,380.43	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900008037	26/09/2013	£6,063.35	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900008247	30/09/2013	£39,712.28	Utilities
LASER ENERGY BUYING GROUP	1900008248	30/09/2013	£112,956.21	Utilities
LGC LIMITED	5100003022	09/09/2013	£74,877.62	Forensic Costs
LGC LIMITED	5100003351	20/09/2013	£1,990.00	Forensic Costs
LGC LIMITED	5100003352	20/09/2013	£2,014.50	Forensic Costs
LGC LIMITED	5100003546	26/09/2013	(£1,618.00)	Forensic Costs
LGC LIMITED	5100003545	26/09/2013	(£1,185.00)	Forensic Costs
LGC LIMITED	5100003529	26/09/2013	£1,599.75	Forensic Costs
LGC LIMITED	5100003530	26/09/2013	£45,257.90	Forensic Costs
LLOYDS TSB BK PLC	D/D	26/09/2013	£1,229.84	Other Supplies & Services
LONDON JOGGERS LTD	5100003071	09/09/2013	£792.16	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900006841	09/09/2013	£503.26	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900006959	09/09/2013	£552.44	Vehicle Repairs & Maintenance
LOW AND LOW	1900007844	23/09/2013	£1,917.50	Assets under construction - property
LOW AND LOW	1900008085	26/09/2013	£1,621.09	Assets under construction - property
LV Insurance	1900008115	26/09/2013	£963.42	Other Supplies & Services
Lyons Davidson	1900007825	20/09/2013	£960.00	Other Supplies & Services
LYRECO UK	1900006908	09/09/2013	£570.49	Office Equipment, Furniture & Materials
LYRECO UK	1900006927	09/09/2013	£700.06	Office Equipment, Furniture & Materials
LYRECO UK	1900006911	09/09/2013	£789.51	Office Equipment, Furniture & Materials
LYRECO UK	1900006919	09/09/2013	£797.54	Office Equipment, Furniture & Materials
LYRECO UK	1900006938	09/09/2013	£798.26	Office Equipment, Furniture & Materials
LYRECO UK	1900006932	09/09/2013	£1,268.38	Office Equipment, Furniture & Materials
LYRECO UK	1900006904	09/09/2013	£1,828.10	Office Equipment, Furniture & Materials
LYRECO UK	1900007923	26/09/2013	£546.61	Office Equipment, Furniture & Materials
LYRECO UK	1900007911	26/09/2013	£556.88	Office Equipment, Furniture & Materials
LYRECO UK	1900007933	26/09/2013	£570.50	Office Equipment, Furniture & Materials
LYRECO UK	1900007936	26/09/2013	£590.30	Office Equipment, Furniture & Materials
LYRECO UK	1900007915	26/09/2013	£700.98	Office Equipment, Furniture & Materials
LYRECO UK	1900007914	26/09/2013	£907.77	Office Equipment, Furniture & Materials
LYRECO UK	1900007922	26/09/2013	£932.11	Office Equipment, Furniture & Materials
LYRECO UK	1900007906	26/09/2013	£1,280.78	Office Equipment, Furniture & Materials
LYRECO UK	1900007909	26/09/2013	£1,405.14	Office Equipment, Furniture & Materials
LYRECO UK	1900007910	26/09/2013	£1,481.00	Office Equipment, Furniture & Materials
Maldon District Council	1900007987	23/09/2013	£13,785.00	Rent & Rates
MANLOVE FORENSICS	5100002979	05/09/2013	£970.00	Forensic Costs
MANLOVE FORENSICS	5100003551	26/09/2013	£1,785.00	Forensic Costs
Maplin Mechanical Services Ltd	5100003092	20/09/2013	(£5,689.85)	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100003301	20/09/2013	£503.41	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100003254	20/09/2013	£2,368.40	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100003253	20/09/2013	£3,914.94	Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100003012	05/09/2013	£661.50	Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100003016	09/09/2013	£8,640.80	Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100003172	12/09/2013	£617.40	Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100003171	12/09/2013	£8,640.80	Repairs & Maintenance
MASS SPEC ANALYTICAL LTD	1900007166	09/09/2013	£1,160.50	Forensic Costs
MAV Systems Ltd	5100003248	16/09/2013	£4,705.00	Equipment (capital)
MAYOR'S OFFICE FOR POLICING & CRIME	1900006772	05/09/2013	£581.64	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900006774	05/09/2013	£581.64	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900006776	05/09/2013	£581.64	Forensic Costs
Mehler Vario System GmbH	5100003358	20/09/2013	£4,903.90	Equipment (capital)
Mehler Vario System GmbH	5100003497	26/09/2013	£1,968.00	Equipment (capital)
Metasys Technologies Ltd	1900007714	20/09/2013	£3,675.00	Communications & Computing
MICHAEL LUPTON ASSOCIATES	5100002952	02/09/2013	£1,133.60	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	D/D	30/09/2013	£4,504.32	Vehicle Repairs & Maintenance
Monthind Clean Ltd	5100002981	05/09/2013	£11,714.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100002980	05/09/2013	£95,092.85	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100003084	09/09/2013	£1,190.20	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100003079	09/09/2013	£1,662.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100003083	09/09/2013	£2,156.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100003082	09/09/2013	£7,814.34	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100003424	26/09/2013	£1,862.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100003426	26/09/2013	£4,338.20	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100003423	26/09/2013	£7,688.05	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100003425	26/09/2013	£11,364.00	Cleaning & Domestic Supplies
Mulberry Court Veterinary Surgery	1900007224	09/09/2013	£529.03	Other Supplies & Services
Munro Building Services (South) Ltd	5100002943	20/09/2013	£1,118.00	Repairs & Maintenance
Munro Building Services (South) Ltd	5100002944	20/09/2013	£2,453.10	Repairs & Maintenance
Munro Building Services (South) Ltd	5100003435	26/09/2013	£828.18	Repairs & Maintenance
Munro Building Services (South) Ltd	5100003428	26/09/2013	£889.44	Repairs & Maintenance
Munro Building Services (South) Ltd	5100003436	26/09/2013	£936.68	Repairs & Maintenance
Munro Building Services (South) Ltd	5100003433	26/09/2013	£1,523.93	Repairs & Maintenance
Nantmor Blinds Ltd	5100003451	23/09/2013	£1,642.95	Office Equipment, Furniture & Materials
National Monitoring	5100003167	12/09/2013	£7,241.96	Communications & Computing
Nationwide Crash Repair Centres Ltd	1900006793	05/09/2013	£817.56	Other Supplies & Services
Nationwide Crash Repair Centres Ltd	1900008114	26/09/2013	£767.94	Other Supplies & Services

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NEOPOST LTD (Supplies & Service)	1900007168	09/09/2013	£519.20	Office Equipment, Furniture & Materials
NEOPOST LTD (Supplies & Service)	1900008063	26/09/2013	£20,000.00	Communications & Computing
Netcall	5100003346	20/09/2013	£55,570.00	Equipment (capital)
O2	D/D	25/09/2013	£116,010.49	Communications & Computing
ONLINE ERGONOMICS LTD	5100003215	20/09/2013	£580.08	Police Doctors & Medical Fees
OPCC Staffordshire	1900007242	09/09/2013	£1,927.15	Other Supplies & Services
Partners Occupational Medical Services Ltd	1900007417	12/09/2013	£1,500.00	Police Doctors & Medical Fees
PCC for Hampshire	1900006741	05/09/2013	£2,740.00	Other Supplies & Services
PCC for Hertfordshire	1900006235	02/09/2013	£34,352.95	Other Employee Expenses
Penrith Survival Equipment Ltd	5100003487	23/09/2013	£542.52	Clothing, Uniforms & Laundry
Penrith Survival Equipment Ltd	5100003620	30/09/2013	£3,017.56	Clothing, Uniforms & Laundry
Pinnacle PSG Ltd	5100003081	09/09/2013	£2,317.20	Cleaning & Domestic Supplies
Pipeline Solutions	5100003391	20/09/2013	£2,089.37	Repairs & Maintenance
Pitney Bowes - Purchase Power	1900007756	23/09/2013	£10,100.00	Communications & Computing
PMD MAGNETICS	1900006864	09/09/2013	£949.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900007683	20/09/2013	£510.00	Office Equipment, Furniture & Materials
PREMIER INN	D/D	17/09/2013	£930.25	Other Supplies & Services
Prometheus Forensic Services Ltd	1900007677	20/09/2013	£3,000.00	Forensic Costs
RAIL SETTLEMENT	D/D	06/09/2013	£2,229.55	Car Allowances & Travel Expenses
Radox Laboratories Ltd	5100003089	09/09/2013	£975.00	Forensic Costs
Radox Laboratories Ltd	5100003580	30/09/2013	£775.00	Forensic Costs
RGE Services Ltd	5100003153	09/09/2013	£613.24	Repairs & Maintenance
RGE Services Ltd	5100003107	09/09/2013	£1,154.40	Repairs & Maintenance
RSK Environment Ltd	5100002955	02/09/2013	£514.12	Repairs & Maintenance
RSK Environment Ltd	5100003075	09/09/2013	£2,240.05	Repairs & Maintenance
RSM TENON LTD	1900007284	12/09/2013	£3,350.00	Other Supplies & Services
RTA Assistance Ltd	1900008110	26/09/2013	£1,329.36	Other Supplies & Services
Scot Group Ltd	1900006993	09/09/2013	£604.06	Vehicle Contract Hire & Operating Leases
Secom Plc	1900007334	12/09/2013	£657.26	Repairs & Maintenance
Serco Home Affairs	5100003576	30/09/2013	£2,420.00	Vehicle (capital)
ShowTex	1900007988	23/09/2013	£634.86	Other Supplies & Services
Shred-it Ltd	5100003085	09/09/2013	£7,327.00	Cleaning & Domestic Supplies
SIGMA SECURITY DEVICES LTD	5100003099	09/09/2013	£7,003.45	Other Supplies & Services
SITA UK LTD	5100003401	23/09/2013	£1,698.16	Cleaning & Domestic Supplies
SITA UK LTD	5100003400	23/09/2013	£2,927.50	Cleaning & Domestic Supplies
SITA UK LTD	5100003402	23/09/2013	£7,203.97	Cleaning & Domestic Supplies
Slater & Gordon	1900007635	20/09/2013	£1,750.00	Other Supplies & Services
Snap-On Diagnostics	1900007576	26/09/2013	£1,095.38	Vehicle Repairs & Maintenance
Sodexo Pass Ltd	1900007303	12/09/2013	£1,174.76	Police Officer Pay and Allowances
Softview Conservatories Ltd	1900007240	09/09/2013	£809.17	Other Supplies & Services
SONIC COMMUNICATIONS (INT) LTD	5100003148	09/09/2013	£838.25	Other Supplies & Services
SONIC COMMUNICATIONS (INT) LTD	5100003202	12/09/2013	£1,035.00	Communications & Computing
South Essex TPS	1900007340	12/09/2013	£596.39	Vehicle Repairs & Maintenance
South Essex TPS	1900007946	30/09/2013	£559.99	Vehicle Repairs & Maintenance
Southend Borough Council	1900006788	05/09/2013	£27,148.00	Other Supplies & Services
Southend-On-Sea Borough Council	1900007993	23/09/2013	£64,658.00	Rent & Rates
Specialist Computer Centres Plc	5100002644	05/09/2013	£1,858.23	Equipment (capital)
Specialist Computer Centres Plc	5100002645	09/09/2013	£1,049.16	Equipment (capital)
Specialist Computer Centres Plc	5100003213	16/09/2013	£8,031.93	Equipment (capital)
Specialist Computer Centres Plc	5100003147	26/09/2013	£1,842.86	Equipment (capital)
Springfield Hospital	1900006634	02/09/2013	£600.00	Police Doctors & Medical Fees
SRCL LIMITED	5100003023	09/09/2013	£672.50	Other Supplies & Services
Stapletons (Tyre Services) Ltd	1900008044	26/09/2013	£536.00	Vehicle Repairs & Maintenance
SUPPLIES TEAM	1900006866	09/09/2013	£509.01	Communications & Computing
SUPPLIES TEAM	1900007180	09/09/2013	£571.35	Communications & Computing
SUPPLIES TEAM	1900006868	09/09/2013	£610.27	Communications & Computing
SUPPLIES TEAM	1900007000	09/09/2013	£624.02	Communications & Computing
SUPPLIES TEAM	1900006865	09/09/2013	£719.35	Communications & Computing
SUPPLIES TEAM	1900007320	12/09/2013	£737.63	Communications & Computing
SUPPLIES TEAM	1900007251	12/09/2013	£848.69	Communications & Computing
SUPPLIES TEAM	1900007318	12/09/2013	£1,985.44	Communications & Computing
SUPPLIES TEAM	1900007644	20/09/2013	£501.76	Communications & Computing
SUPPLIES TEAM	1900007702	20/09/2013	£577.84	Communications & Computing
SUPPLIES TEAM	1900007642	20/09/2013	£1,375.62	Communications & Computing
SUPPLIES TEAM	1900007651	26/09/2013	£1,467.53	Communications & Computing
SUPPLIES TEAM	1900007652	30/09/2013	£743.22	Communications & Computing
Sure 24 Ltd	5100003492	26/09/2013	£555.40	Other Supplies & Services
Sure Line Safety	5100003541	26/09/2013	£2,394.00	Repairs & Maintenance
Survival-One Limited	5100003495	26/09/2013	£1,716.36	Clothing, Uniforms & Laundry
Swift Research Ltd	5100003263	20/09/2013	£1,978.10	Other Supplies & Services
TalkTalk Business	1900007453	26/09/2013	£7,414.74	Communications & Computing
Telewave Ltd	5100003377	20/09/2013	£3,655.00	Equipment (capital)
Tetra Scene of Crime Limited	5100003285	20/09/2013	£1,108.50	Other Supplies & Services
Thames Valley Police	1900007189	09/09/2013	£673.31	Vehicle Repairs & Maintenance
Thames Valley Police	1900006979	09/09/2013	£699.35	Vehicle Repairs & Maintenance
Thames Valley Police	1900006976	09/09/2013	£720.12	Vehicle Repairs & Maintenance
Thames Valley Police	1900008251	30/09/2013	£959.63	Vehicle Repairs & Maintenance
The Crown Prosecution Service	1900008180	30/09/2013	£63,968.40	Communications & Computing
The PCC for Bedfordshire	1900007270	12/09/2013	£1,650.00	Training & Conference Expenses
Thermo Fisher Scientific	1900007667	20/09/2013	£1,190.00	Other Supplies & Services
Threadneedle Pensions Ltd c/o Workm	5100003218	16/09/2013	£1,715.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100003219	16/09/2013	£4,500.00	Rent & Rates

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Threadneedle Pensions Ltd c/o Workm	5100003217	16/09/2013	£43,750.00	Rent & Rates
TMP Worldwide Ltd	1900008061	26/09/2013	£749.00	Staff & Officer Recruitment Costs
Traffic Collision Reconstruction &	1900007841	23/09/2013	£735.00	Forensic Costs
Treble 5 Treble 1 Ltd	5100003493	26/09/2013	£10,631.25	Other Supplies & Services
TRL Technology Limited	1900008137	26/09/2013	£1,160.00	Other Supplies & Services
Uninterruptible Power Supplies Ltd	1700000036	09/09/2013	(£1,108.91)	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100003066	09/09/2013	£7,894.46	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100003067	09/09/2013	£8,848.60	Repairs & Maintenance
UNIPAR SERVICES	5100003209	12/09/2013	£719.00	Other Supplies & Services
Uttlesford District Council	1900007998	23/09/2013	£65,468.00	Rent & Rates
Veolia Water Projects Ltd	5100003437	23/09/2013	£1,116.42	Utilities
Vodafone Ltd	1900007450	12/09/2013	£969.45	Communications & Computing
VOLKSWAGEN GROUP UK LTD	1900007711	20/09/2013	£50,353.15	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900007712	20/09/2013	£50,353.15	Vehicle (capital)
VOLKSWAGEN GROUP UK LTD	1900007713	20/09/2013	£50,353.15	Vehicle (capital)
Wallace Kennels	5100003146	12/09/2013	£512.50	Other Supplies & Services
Winn Solicitors	1900007239	09/09/2013	£4,380.64	Other Supplies & Services
WOODWAY ENGINEERING LTD	1900006649	02/09/2013	£685.00	Vehicle Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900007412	12/09/2013	£1,245.00	Vehicle Repairs & Maintenance
Zoe Lodrick Limited	1900006897	09/09/2013	£600.80	Training & Conference Expenses
Zoll Medical UK Ltd	5100003098	09/09/2013	£609.90	Training & Conference Expenses