

Supplier	TransNo	Month	Amount	Payment Type
3663	5100010526	July	(1,087.32)	Custody Costs
3663	5100010525	July	1,405.06	Custody Costs
A&DC	1900019272	July	2,850.00	Staff Welfare
AA Business Services	5100011199	July	552.64	Postage, carriage, courier costs
ACPO Crime Prevention Initiatives L	5100010456	July	1,884.00	Fees & Charges - General
ADECCO UK LTD	1700000900	July	(544.86)	Temporary or Agency Staff
ADECCO UK LTD	1900019865	July	529.53	Temporary or Agency Staff
ADECCO UK LTD	1900019851	July	538.75	Temporary or Agency Staff
ADECCO UK LTD	1900019030	July	543.33	Temporary or Agency Staff
ADECCO UK LTD	1900019015	July	548.76	Temporary or Agency Staff
ADECCO UK LTD	1900018681	July	557.28	Temporary or Agency Staff
ADECCO UK LTD	1900019304	July	562.66	Temporary or Agency Staff
ADECCO UK LTD	1900018687	July	587.19	Temporary or Agency Staff
ADECCO UK LTD	1900019298	July	598.68	Temporary or Agency Staff
ADECCO UK LTD	1900019307	July	608.25	Temporary or Agency Staff
ADECCO UK LTD	1900019864	July	615.53	Temporary or Agency Staff
ADECCO UK LTD	1900019035	July	618.28	Temporary or Agency Staff
ADECCO UK LTD	1900019876	July	625.21	Temporary or Agency Staff
ADECCO UK LTD	1900019858	July	627.45	Temporary or Agency Staff
ADECCO UK LTD	1900019025	July	654.98	Temporary or Agency Staff
ADECCO UK LTD	1900019852	July	676.10	Temporary or Agency Staff
ADECCO UK LTD	1900019308	July	687.66	Temporary or Agency Staff
ADECCO UK LTD	1900019017	July	689.63	Temporary or Agency Staff
ADECCO UK LTD	1900019863	July	691.75	Temporary or Agency Staff
ADECCO UK LTD	1900019027	July	697.35	Temporary or Agency Staff
ADECCO UK LTD	1900019929	July	704.42	Temporary or Agency Staff
ADECCO UK LTD	1900019313	July	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900019314	July	788.04	Temporary or Agency Staff
ADECCO UK LTD	1900019856	July	798.43	Temporary or Agency Staff
ADECCO UK LTD	1900019299	July	820.24	Temporary or Agency Staff
ADECCO UK LTD	1900019860	July	838.21	Temporary or Agency Staff
ADECCO UK LTD	1900019862	July	855.24	Temporary or Agency Staff
ADECCO UK LTD	1900019930	July	893.78	Temporary or Agency Staff
ADECCO UK LTD	1900019932	July	1,067.33	Temporary or Agency Staff
ADECCO UK LTD	1900019931	July	1,440.47	Temporary or Agency Staff
Ageas Insurance	1900019153	July	606.00	Legal and Insurance Costs - Insurance claims
Ageas Insurance	1900020034	July	738.43	Legal and Insurance Costs - Insurance claims
AJS Labels Ltd	5100011054	July	1,206.00	Clothing, Uniforms & Laundry
Albert Road Recovery Ltd	1900018428	July	590.00	Vehicle Recovery costs.
Albert Road Recovery Ltd	1900018429	July	590.00	Vehicle Recovery costs.
All Motor Training Ltd	5100010808	July	700.00	Training & Conference Expenses
ALLSTAR BUSINESS	D/D	July	51,373.43	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	54,880.52	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	62,768.80	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	62,777.96	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	64,834.50	Vehicle Fuel
AMBITION SPORT LTD	1900020055	July	2,311.21	Clothing, Uniforms & Laundry
Amwell Construction Limited	5100009880	July	(849.39)	Repairs & Maintenance - Premises
Amwell Construction Limited	5100009874	July	16,293.22	Repairs & Maintenance - Premises
Anglian Water	1900020192	July	577.87	Utilities
Anglian Water	1900019900	July	662.17	Utilities
Anglian Water	1900019275	July	873.72	Utilities
Anglian Water	1900020195	July	944.34	Utilities
Anglian Water	1900020199	July	972.32	Utilities
Anglian Water	1900020198	July	1,326.16	Utilities
Anglian Water	1900020201	July	3,446.71	Utilities
Aquajet Cleaning Equipment Ltd	1900019474	July	1,618.50	Vehicles including Repairs & Maintenance
Arvon Drain Clearing	5100010938	July	527.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100010939	July	538.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100010937	July	556.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100010940	July	816.60	Repairs & Maintenance - Premises
Association Of Police Authority Cle	1900019240	July	940.00	Subscriptions & Licences
Baker Tilly Risk Advisory Services	1900019965	July	4,100.00	External / Internal Audit Fees
Basildon District Council	1900019565	July	31,000.00	Other Operational Expenses
Bc Projects	5100010556	July	4,783.93	Other Operational Expenses
Bc Projects	5100010398	July	6,830.69	Other Operational Expenses
Binder Ltd	5100010972	July	628.75	Repairs & Maintenance - Premises
Bluelite Graphics Ltd	1900020068	July	564.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900020069	July	613.42	Vehicles including Repairs & Maintenance
BMW UK LTD	1900020114	July	619.97	Vehicles including Repairs & Maintenance
BMW UK LTD	1900019508	July	708.77	Vehicles including Repairs & Maintenance
BMW UK LTD	1900019524	July	741.69	Vehicles including Repairs & Maintenance
BMW UK LTD	1900019498	July	772.63	Vehicles including Repairs & Maintenance
BMW UK LTD	1900019512	July	810.56	Vehicles including Repairs & Maintenance
BMW UK LTD	1900019521	July	817.00	Vehicles including Repairs & Maintenance
BMW UK LTD	1900019516	July	1,102.63	Vehicles including Repairs & Maintenance
BMW UK LTD	1900019527	July	1,144.16	Vehicles including Repairs & Maintenance
BMW UK LTD	1900020113	July	1,361.83	Vehicles including Repairs & Maintenance
BMW UK LTD	1900019519	July	1,538.79	Vehicles including Repairs & Maintenance
BMW UK LTD	1900019515	July	1,637.04	Vehicles including Repairs & Maintenance

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BT PLC	1900019166	July	1,207.01	Telecommunications expenditure
BT PLC	1900019167	July	16,153.22	IT incl hardware & software licences
CALUMET PHOTOGRAPHIC LTD	5100011183	July	560.67	Forensic Costs
CALUMET PHOTOGRAPHIC LTD	5100010810	July	810.11	Forensic Costs
CALUMET PHOTOGRAPHIC LTD	5100010338	July	1,288.98	Specialist Operational Equipment
CAMALARMS SECURITY LTD	5100010555	July	512.50	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100010515	July	2,302.33	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100010748	July	20,616.07	Repairs & Maintenance - Premises
CANM8 Limited	1900019463	July	604.95	Vehicles including Repairs & Maintenance
CANM8 Limited	1900019534	July	829.95	Vehicles including Repairs & Maintenance
CARDPOS EUROPE LTD	DD/C	July	£719.02	Other Operational Expenses
Castrol (UK) Ltd	1900019688	July	742.92	Vehicles including Repairs & Maintenance
Castrol (UK) Ltd	1900019981	July	3,280.00	Vehicles including Repairs & Maintenance
CELLMARK	5100011094	July	(7,743.37)	Forensic Costs
CELLMARK	5100011006	July	938.00	Forensic Costs
CELLMARK	5100011097	July	2,830.00	Forensic Costs
CELLMARK	5100010852	July	2,940.00	Forensic Costs
CELLMARK	5100010550	July	5,332.05	Forensic Costs
CELLMARK	5100010594	July	6,885.00	Forensic Costs
CELLMARK	5100011095	July	8,099.55	Forensic Costs
CELLMARK	5100010551	July	8,580.00	Forensic Costs
CELLMARK	5100010552	July	14,420.00	Forensic Costs
CELLMARK	5100010850	July	17,875.00	Forensic Costs
Characters DBL Ltd	5100011201	July	705.00	Training & Conference Expenses
Characters DBL Ltd	5100011200	July	705.00	Training & Conference Expenses
Chartered Inst Of Public	1900019404	July	7,000.00	Temporary or Agency Staff
Chartered Inst Of Public	1900019402	July	7,000.00	Temporary or Agency Staff
Chelmsford City Council	1900020112	July	2,701.00	Rent & Rates
Chelmsford City Council	1900018738	July	2,701.00	Rent & Rates
CHELMSFORD SAFETY SUPP	DD/C	July	£584.76	Other Operational Expenses
Chubb Fire Ltd	5100010510	July	1,324.54	Repairs & Maintenance - Premises
Chubb Fire Ltd	5100010712	July	1,463.68	Repairs & Maintenance - Premises
City & Guilds	1900019074	July	540.00	Training & Conference Expenses
CLIFFE VETERINARY GROUP LTD	1900019586	July	1,270.32	Stranded & stray related costs
Clifford Thames Fleet Services Ltd	1700000892	July	(3,260.16)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700000893	July	(2,379.05)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900018860	July	30,079.64	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900018859	July	33,491.50	Vehicles including Repairs & Maintenance
Clyde & Co	1900019550	July	600.00	Legal and Insurance Costs - Insurance claims
Clyde & Co	1900019551	July	750.00	Legal and Insurance Costs - Insurance claims
Clyde & Co	1900019549	July	750.00	Legal and Insurance Costs - Insurance claims
Clyde & Co	1900019280	July	2,204.00	Legal and Insurance Costs - Insurance claims
Clyde & Co	1900020165	July	12,135.33	Legal and Insurance Costs - Insurance claims
College of Policing (BRAMSHILL)	1900019690	July	1,521.05	Training & Conference Expenses
College of Policing EVENTS TEAM	1900019751	July	855.00	Accommodation
CONTINENTAL AUTOMOTIVE TRADING UK L	1900019531	July	910.00	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900019692	July	645.32	Vehicles including Repairs & Maintenance
Cooneen Defence Limited	5100010820	July	(538.80)	Clothing, Uniforms & Laundry
Cooneen Defence Limited	5100010827	July	547.20	Clothing, Uniforms & Laundry
Cooneen Defence Limited	5100010823	July	7,240.61	Clothing, Uniforms & Laundry
Cooper Chelmsford	1900018598	July	630.12	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900018581	July	761.85	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900018580	July	1,370.30	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900019693	July	1,679.31	Vehicles including Repairs & Maintenance
Corporate Document Services Ltd	5100010595	July	709.26	Printing & stationery expenditure
DAB Lift and Electrical Services Lt	5100010266	July	592.74	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100010865	July	897.25	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100010866	July	3,005.00	Repairs & Maintenance - Premises
Dabs Fingerprints Ltd	1900019696	July	1,620.00	Forensic Costs
DAC Beachcroft	1900019630	July	600.00	Legal and Insurance Costs - Insurance claims
DAC Beachcroft	1900020254	July	3,221.70	Legal and Insurance Costs - Insurance claims
DAC Beachcroft	1900019631	July	4,320.00	Legal and Insurance Costs - Insurance claims
Defence Estates (Ops North)	5100010596	July	600.00	Rent & Rates
Dept for Work and Pensions	1900020035	July	585.00	Legal and Insurance Costs - Insurance claims
Dept for Work and Pensions	1900018940	July	762.00	Legal and Insurance Costs - Insurance claims
DEWVA	1900019826	July	840.00	Training & Conference Expenses
Dodo Forensics Ltd	1900018919	July	656.10	Forensic Costs
DVLA	1900019148	July	1,100.00	Vehicles including Repairs & Maintenance
E J Brooks Europe Ltd	5100010530	July	665.00	Specialist Operational Equipment
Eagle Automation Systems Ltd	5100010868	July	685.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100010362	July	745.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100010954	July	785.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100010361	July	6,560.00	Repairs & Maintenance - Premises
EE Landline	1900019248	July	6,624.35	Telecommunications expenditure
EFA (Trading) Ltd	1900019575	July	1,796.29	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100010958	July	566.08	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100010965	July	589.99	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100010964	July	934.89	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100010963	July	1,118.30	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100010513	July	1,161.52	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
EMS Engineering Services Ltd	5100010918	July	1,540.03	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100010541	July	1,848.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100010514	July	2,342.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100010959	July	4,230.49	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100010919	July	6,312.18	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100011019	July	6,515.27	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100010960	July	9,402.36	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900018938	July	554.26	Legal and Insurance Costs - Insurance claims
ENTERPRISE RENT- A-CAR UK LTD	1900019392	July	605.18	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900019386	July	820.52	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900018960	July	952.00	Other Operational Expenses
ENTERPRISE RENT- A-CAR UK LTD	1900019009	July	952.00	Other Operational Expenses
Environmental Scientifics Group Ltd	5100011007	July	3,711.12	Forensic Costs
Epping Forest District Council	1900020140	July	7,777.00	Other Operational Expenses
Essex & Suffolk Water	1900019051	July	2,092.55	Utilities
Essex County Council	1700000934	July	(3,597.00)	Vehicle Contract Hire & Operating Leases
Essex County Council	1900020141	July	3,719.37	Vehicle Contract Hire & Operating Leases
Essex County Council	1900019849	July	17,000.00	Other Operational Expenses
Essex County Council	1900019132	July	23,848.00	Other Operational Expenses
Essex County Council	1900019850	July	48,000.00	Other Operational Expenses
Essex County Council	1900019848	July	69,000.00	Other Operational Expenses
Essex County Council	5100010592	July	84,272.50	Collaboration Payments
Essex County Council	1900020037	July	156,000.00	Other Operational Expenses
Essex County Council Pension Fund	1900019562	July	14,606.40	Collaboration Payments
Essex County Council Pension Fund	1900019954	July	21,815.77	Other Employee Expenses
Essex County Council Pension Fund	1900019955	July	30,075.48	Other Employee Expenses
Essex County Fire & Rescue Service	1900019699	July	1,661.32	Vehicles including Repairs & Maintenance
Essex Ford Group	1900019216	July	501.82	Vehicles including Repairs & Maintenance
Essex Ford Group	1900019114	July	759.48	Vehicles including Repairs & Maintenance
Essex Ford Group	1900019112	July	1,244.87	Vehicles including Repairs & Maintenance
FAB Recycling Ltd	1900019232	July	1,500.00	Vehicles including Repairs & Maintenance
FACIT TESTING LTD	5100010511	July	1,498.20	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100010724	July	1,628.70	Repairs & Maintenance - Premises
FORENSIC PATHOLOGY SERVICES	5100010281	July	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100010282	July	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100010283	July	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100010290	July	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100010289	July	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100010837	July	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100010836	July	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100010835	July	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100011009	July	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100011015	July	2,510.00	Forensic Costs
Forensic Psychology Services Ltd	1900020163	July	1,135.80	Forensic Costs
Forensic Telecommunications Service	1900019578	July	900.00	Forensic Costs
Frontier-Pitts Limited	5100010744	July	505.80	Repairs & Maintenance - Premises
Frontier-Pitts Limited	5100010259	July	3,003.89	Repairs & Maintenance - Premises
G4S Cash Services (UK) Ltd	5100010458	July	667.21	Other Operational Expenses
G4S Cash Services (UK) Ltd	5100011196	July	667.21	Other Operational Expenses
G4S Forensic Medical Services	5100010538	July	2,529.35	Custody Costs
G4S Forensic Medical Services	5100010537	July	129,303.96	Police Doctors & Medical Fees
G4S Police Recruit	1900019719	July	2,948.83	Temporary or Agency Staff
G4S Police Recruit	1900019720	July	3,618.90	Temporary or Agency Staff
Gemini Kennels	5100010797	July	660.00	Other Operational Expenses
Gemini Kennels	5100010791	July	660.00	Other Operational Expenses
Gemini Kennels	5100010792	July	1,661.00	Other Operational Expenses
Generated Power Services Ltd	5100010885	July	1,191.50	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900019843	July	754.79	Vehicles including Repairs & Maintenance
GREATER ANGLIA T/O	DD/C	July	£517.70	Car Allowances & Travel Expenses
GRG Public Resources Limited	5100010539	July	930.00	Investigative Expenses
GRG Public Resources Limited	5100010914	July	1,009.80	Investigative Expenses
GRG Public Resources Limited	5100011177	July	1,560.00	Investigative Expenses
Griffin Forensics Ltd	1900019091	July	928.00	Forensic Costs
Ground Control Limited	5100010769	July	540.00	Repairs & Maintenance - Premises
Haddocks Hyundai	1900020154	July	1,837.18	Vehicles including Repairs & Maintenance
Harlow Occupational Health Service	1900019319	July	857.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900019215	July	1,029.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100010337	July	519.45	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100010824	July	800.81	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100010822	July	940.27	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100010821	July	950.85	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100010826	July	3,721.07	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100011149	July	4,280.00	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100010825	July	7,430.42	Staff & Officer Recruitment Costs
Hays It	1900019916	July	532.77	Temporary or Agency Staff
Hays It	1900018546	July	571.92	Temporary or Agency Staff
Hays It	1900019041	July	589.50	Temporary or Agency Staff
Hays It	1900020222	July	609.30	Temporary or Agency Staff
Hays It	1900018547	July	719.94	Temporary or Agency Staff
Hays It	1900019768	July	757.77	Temporary or Agency Staff

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Hays It	1900018545	July	859.63	Temporary or Agency Staff
Hays It	1900018548	July	932.48	Temporary or Agency Staff
Hays It	1900019716	July	1,049.04	Temporary or Agency Staff
Hays It	1900019933	July	1,136.46	Temporary or Agency Staff
Hays It	1900020120	July	1,182.08	Temporary or Agency Staff
Helphire Ltd	1900018939	July	1,198.85	Legal and Insurance Costs - Insurance claims
HMCTS	1900019441	July	500.00	Fees & Charges - General
HMCTS	1900019442	July	540.00	Fees & Charges - General
HMCTS	1900019958	July	653.38	Fees & Charges - General
HMCTS	1900019427	July	666.00	Fees & Charges - General
HMCTS	1900019458	July	689.00	Fees & Charges - General
HMCTS	1900019143	July	860.00	Fees & Charges - General
HMCTS	1900020146	July	1,025.00	Legal and Insurance Costs - Court fees
HMCTS	1900020046	July	1,190.00	Other Operational Expenses
HMCTS	1900019421	July	1,475.00	Fees & Charges - General
HMCTS	1900019142	July	2,540.00	Fees & Charges - General
HMCTS	1900019410	July	2,760.00	Fees & Charges - General
HMCTS	1900019925	July	2,870.00	Legal and Insurance Costs - Court fees
HMCTS	1900019893	July	7,380.00	Fees & Charges - General
HOLIDAY INN EXPRESS COLCH	DD/C	July	£804.00	Accommodation
HORSE HELP LTD	5100010470	July	503.00	Stranded & stray related costs
HORSE HELP LTD	5100010482	July	503.50	Stranded & stray related costs
HORSE HELP LTD	5100010471	July	628.50	Stranded & stray related costs
HORSE HELP LTD	5100010461	July	724.50	Stranded & stray related costs
HORSE HELP LTD	5100010466	July	777.00	Stranded & stray related costs
HORSE HELP LTD	5100010478	July	806.00	Stranded & stray related costs
HORSE HELP LTD	5100010460	July	806.00	Stranded & stray related costs
HORSE HELP LTD	5100010477	July	851.00	Stranded & stray related costs
HORSE HELP LTD	5100010463	July	866.00	Stranded & stray related costs
HORSE HELP LTD	5100010473	July	1,209.00	Stranded & stray related costs
HORSE HELP LTD	5100010462	July	1,269.00	Stranded & stray related costs
HORSE HELP LTD	5100010479	July	1,694.85	Stranded & stray related costs
HORSE HELP LTD	5100010465	July	1,754.50	Stranded & stray related costs
HORSE HELP LTD	5100010475	July	2,362.50	Stranded & stray related costs
House & Jackson LLP	1900019133	July	1,180.30	Other Operational Expenses
House & Jackson LLP	5100010723	July	2,140.38	Police Horses and Police Dogs.
HS Door Systems Ltd	5100010870	July	625.00	Repairs & Maintenance - Premises
HS Door Systems Ltd	5100010332	July	665.00	Repairs & Maintenance - Premises
HS Door Systems Ltd	5100010329	July	860.00	Repairs & Maintenance - Premises
Identilam Plc	5100010554	July	3,054.00	Specialist Operational Equipment
Individual	1900019237	July	500.00	Legal and Insurance Costs - Insurance claims
Individual	1900019398	July	500.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900020178	July	502.80	Other Operational Expenses
Individual	1900020241	July	600.00	Police Doctors & Medical Fees
Individual	1900019950	July	608.00	Training & Conference Expenses
Individual	1900019048	July	675.00	Police Doctors & Medical Fees
Individual	1900019144	July	695.50	Other Operational Expenses
Individual	1900017011	July	700.00	Forensic Costs
Individual	1900019397	July	725.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900019288	July	806.00	Training & Conference Expenses
Individual	1900019287	July	806.00	Training & Conference Expenses
Individual	1900019294	July	975.00	Police Doctors & Medical Fees
Individual	1900019585	July	1,076.50	Interpreters & Translators
Individual	1900020145	July	1,125.00	Forensic Costs
Individual	1900020204	July	2,000.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900019770	July	2,030.05	Interpreters & Translators
Individual	1900019771	July	2,214.95	Interpreters & Translators
Individual	1900020255	July	2,219.66	Legal and Insurance Costs - Insurance claims
Individual	1900019090	July	2,278.00	Forensic Costs
Individual	1900019901	July	2,800.00	Forensic Costs
Individual	1900020216	July	3,530.22	Interpreters & Translators
Individual	1900019868	July	3,866.79	Interpreters & Translators
Individual	1900019147	July	4,165.00	Other Operational Expenses
Individual	1900019774	July	4,478.40	Interpreters & Translators
Individual	1900019401	July	5,300.00	Legal and Insurance Costs - Solicitor's fees
Inflite Engineering Services Ltd	1900020123	July	738.00	Repairs & Maintenance - Premises
Inflite Engineering Services Ltd	1900019758	July	18,502.13	Other Operational Expenses
INFRA-TECH FORENSICS (AUDIO) LTD	5100011017	July	1,520.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100011016	July	3,190.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	5100010328	July	831.00	Forensic Costs
Interscapes UK Ltd	1900019563	July	1,140.00	Legal and Insurance Costs - Insurance claims
J Hudson & Co (Whistles) Ltd	5100010893	July	1,054.31	Clothing, Uniforms & Laundry
J.D Robertson & Co Ltd	5100010722	July	517.20	Vehicle Contract Hire & Operating Leases
J.D Robertson & Co Ltd	5100010721	July	521.77	Vehicle Contract Hire & Operating Leases
Jeans Catering Services Ltd	1900020118	July	999.00	Official Hospitality & Presentation Costs
JW Steele & Sons Ltd	5100010272	July	1,016.31	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010268	July	1,212.72	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010607	July	1,266.01	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011207	July	1,288.93	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010368	July	1,314.88	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW Steele & Sons Ltd	5100010606	July	1,349.96	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010358	July	1,401.57	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010605	July	1,505.19	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010273	July	1,607.10	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010608	July	1,640.39	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010331	July	1,823.60	Assets under construction - property
JW Steele & Sons Ltd	5100010271	July	2,049.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011018	July	4,697.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011150	July	15,198.10	Assets under construction - property
Kent Police and Crime Commissioner	1900018870	July	355,885.72	Collaboration Payments
Kent Police and Crime Commissioner	1900018716	July	660,500.54	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100010296	July	567.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011091	July	640.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011099	July	705.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011026	July	845.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010293	July	1,632.76	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010295	July	2,313.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010297	July	2,431.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010871	July	2,520.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010839	July	3,244.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010840	July	4,475.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010294	July	5,171.02	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011029	July	5,243.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010838	July	5,580.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011025	July	6,030.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011027	July	6,501.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010298	July	13,451.57	Forensic Costs
KEY FORENSIC SERVICES LTD	5100010291	July	15,771.68	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011023	July	53,665.08	Forensic Costs
Kingstown International	5100010759	July	588.35	Police Horses and Police Dogs.
Kingstown International	5100011202	July	766.16	Police Horses and Police Dogs.
Lancaster Toyota Colchester	1900019632	July	804.70	Vehicles including Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	1900019841	July	546.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900020256	July	552.95	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100010701	July	704.56	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100010247	July	578.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010843	July	738.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010851	July	2,641.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010845	July	3,689.94	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010847	July	4,208.98	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010844	July	4,604.71	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010848	July	5,420.46	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010846	July	9,016.00	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900020104	July	49,813.36	Utilities
LASER ENERGY BUYING GROUP	1900020111	July	115,068.04	Utilities
Laurence Clarke Ltd	1900019461	July	1,153.20	Other Operational Expenses
LEONARDO HOTEL AIRPORT	DD/C	July	£840.00	Accommodation
LGC LIMITED	5100010755	July	(14,473.22)	Forensic Costs
LGC LIMITED	5100010753	July	879.80	Forensic Costs
LGC LIMITED	5100010750	July	888.75	Forensic Costs
LGC LIMITED	5100010752	July	1,204.75	Forensic Costs
LGC LIMITED	5100010754	July	2,616.75	Forensic Costs
LGC LIMITED	5100010758	July	3,732.75	Forensic Costs
LGC LIMITED	5100010689	July	68,829.07	Forensic Costs
LGC LIMITED	5100010841	July	80,446.62	Forensic Costs
Lookers Southern Ltd	1900019490	July	761.27	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900019198	July	1,186.51	Vehicles including Repairs & Maintenance
MANLOVE FORENSICS	5100011103	July	545.00	Forensic Costs
Mantsbrite Ltd	1900019117	July	7,209.30	Marine Unit Expenses
Maplin Mechanical Services Ltd	5100010873	July	754.87	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100010333	July	1,350.00	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100010916	July	2,311.98	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100010604	July	2,375.98	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100010653	July	2,394.01	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100011033	July	3,172.00	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100010651	July	5,584.27	Repairs & Maintenance - Premises
MARCONI ATHLETIC	DD/C	July	£500.00	Training & Conference Expenses
MASS SPEC ANALYTICAL LTD	1900020159	July	888.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900019837	July	10,273.34	Collaboration Payments
McKay Law Solicitors & Advocates	1900020260	July	18,400.00	Legal and Insurance Costs - Insurance claims
Mehler Vario System GmbH	5100009815	July	1,052.10	Clothing, Uniforms & Laundry
Mehler Vario System GmbH	5100010243	July	3,648.40	Equipment (capital)
Mehler Vario System GmbH	5100010920	July	6,551.90	Equipment (capital)
Messrs J Toomey Motors Limited	1900018620	July	930.58	Vehicles including Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	5100010666	July	805.50	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	1900012250	July	787.29	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1900013340	July	899.76	Vehicles including Repairs & Maintenance
Microcomputer Workshops Ltd	1900019904	July	2,015.00	IT incl hardware & software licences
Minster Law	1900020258	July	12,700.00	Legal and Insurance Costs - Insurance claims
Monthind Clean Ltd	5100011140	July	1,907.40	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
Monthind Clean Ltd	5100011142	July	2,352.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100011141	July	3,832.70	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100011146	July	5,745.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100011147	July	10,761.96	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100011138	July	11,448.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100010369	July	102,033.50	Cleaning & Domestic Supplies
Morelli (Equipment)Ltd	1900019703	July	622.88	Vehicles including Repairs & Maintenance
Munro Building Services (South) Ltd	5100010428	July	562.10	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010430	July	638.06	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010657	July	671.51	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010859	July	961.29	Assets under construction - property
Munro Building Services (South) Ltd	5100010431	July	1,459.62	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010912	July	1,549.53	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010877	July	1,633.55	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010911	July	1,749.93	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010874	July	1,995.83	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010910	July	2,301.96	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010656	July	2,528.00	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010907	July	3,028.08	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010909	July	3,039.41	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010875	July	3,530.97	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010876	July	3,988.23	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010895	July	4,500.82	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010908	July	5,988.39	Repairs & Maintenance - Premises
NATIONAL ASS'N OF CHAPLAINS TO POLI	1900020122	July	2,000.00	Fees & Charges - General
National Monitoring	5100010763	July	6,398.42	Telecommunications expenditure
National Monitoring	5100010498	July	9,256.58	Telecommunications expenditure
NEOPOST LTD (Supplies & Service)	5100010670	July	608.00	Printing & stationery expenditure
NEOPOST LTD (Supplies & Service)	1900019701	July	20,000.00	Postage, carriage, courier costs
NORTHGATE INFORMATION SOLUTIONS UK	5100010813	July	55,841.79	IT incl hardware & software licences
OPP LIMITED	DD/C	July	£1,148.40	Training & Conference Expenses
OXFORD UNIVERSITY PRESS	5100011129	July	1,183.56	Training & Conference Expenses
PANOPTTECH	1900020124	July	5,400.00	Other Operational Expenses
Panther Security Ltd	5100010766	July	537.00	Repairs & Maintenance - Premises
PARK INN HARLOW	DD/C	July	£1,287.05	Accommodation
PARTNERS OCCUPATIONAL MEDICAL SER L	1900019700	July	2,165.53	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SER L	1900020119	July	3,762.00	Other Supplies & Services
PCC for Hampshire	1900020001	July	1,546.03	Collaboration Payments
PCC for Hampshire	1900020224	July	7,225.23	Collaboration Payments
Penrith Survival Equipment Ltd	5100010489	July	1,020.92	Clothing, Uniforms & Laundry
PEUGEOT MOTOR CO PLC	1900019470	July	515.62	Vehicles including Repairs & Maintenance
Pipeline Solutions	5100010439	July	2,023.64	Repairs & Maintenance - Premises
Pitney Bowes Finance Plc	5100010484	July	766.44	Postage, carriage, courier costs
PMD MAGNETICS	5100010659	July	760.00	Printing & stationery expenditure
Premier Occupational Healthcare	1700000932	July	(2,200.00)	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900020048	July	10,560.00	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900020050	July	10,560.00	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900020125	July	11,440.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100010503	July	630.17	Clothing, Uniforms & Laundry
RAIL SETTLEMENT PL	D/D	July	4,357.20	Car Allowances & Travel Expenses
Randex Laboratories Ltd	5100011031	July	540.00	Forensic Costs
Randex Laboratories Ltd	5100011030	July	545.00	Forensic Costs
Rentokil Initial Facilities Service	5100010716	July	972.81	Repairs & Maintenance - Premises
RGE Services Ltd	5100010761	July	1,008.17	Repairs & Maintenance - Premises
RGE Services Ltd	5100010334	July	2,117.40	Repairs & Maintenance - Premises
RGE Services Ltd	5100010419	July	2,185.08	Repairs & Maintenance - Premises
RGE Services Ltd	5100010427	July	2,603.70	Repairs & Maintenance - Premises
RGE Services Ltd	5100010335	July	2,709.30	Repairs & Maintenance - Premises
RGE Services Ltd	5100010878	July	30,545.00	Repairs & Maintenance - Premises
Ricoh UK Ltd	5100010394	July	(2,340.00)	Photocopier contracts, maintnce & chargs
Ricoh UK Ltd	1900019767	July	21,068.02	Photocopier contracts, maintnce & chargs
RSK Environment Ltd	5100010274	July	595.86	Repairs & Maintenance - Premises
RSK Environment Ltd	5100010275	July	652.42	Repairs & Maintenance - Premises
S Macneillie & Son Ltd	1900019584	July	4,802.00	Vehicles including Repairs & Maintenance
S Macneillie & Son Ltd	1900019583	July	4,802.00	Vehicles including Repairs & Maintenance
Sanofi Pasteur MSD	5100010905	July	530.50	Police Doctors & Medical Fees
Sanofi Pasteur MSD	5100010906	July	530.50	Police Doctors & Medical Fees
Sanofi Pasteur MSD	5100011075	July	530.50	Police Doctors & Medical Fees
Sharpe Pritchard	1900020175	July	614.31	Consultants and Contractors costs
Sharpe Pritchard	1900020173	July	1,198.67	Consultants and Contractors costs
Shred-it Ltd	5100010242	July	12,514.00	Cleaning & Domestic Supplies
Shred-it Ltd	5100011128	July	13,284.00	Cleaning & Domestic Supplies
SITA UK LTD	5100010585	July	1,276.76	Cleaning & Domestic Supplies
SITA UK LTD	5100010583	July	1,885.43	Cleaning & Domestic Supplies
SITA UK LTD	5100010587	July	2,128.73	Cleaning & Domestic Supplies
SITA UK LTD	5100010584	July	7,165.68	Cleaning & Domestic Supplies
SITA UK LTD	5100010586	July	7,279.73	Cleaning & Domestic Supplies
SITA UK LTD	5100010582	July	7,467.22	Cleaning & Domestic Supplies
Slater & Gordon	1900019757	July	5,000.00	Legal and Insurance Costs - Insurance claims
Slater & Gordon	1900019773	July	8,605.00	Legal and Insurance Costs - Solicitor's fees to claimant

Supplier	TransNo	Month	Amount	Payment Type
Sodexo Pass Ltd	1900019321	July	1,268.89	Police Officer Pay and Allowances
Solon Security Ltd	5100011148	July	875.00	Other Operational Expenses
SONIC COMMUNICATIONS (INT) LTD	5100010618	July	715.00	Clothing, Uniforms & Laundry
South Essex TPS	1900020073	July	1,489.12	Vehicles including Repairs & Maintenance
Southend Borough Council	1900019233	July	54,628.00	Collaboration Payments
Sportsafe UK Ltd	5100010388	July	1,964.90	Repairs & Maintenance - Premises
Sportsafe UK Ltd	5100011066	July	2,309.74	Repairs & Maintenance - Premises
SRCL LIMITED	5100010483	July	839.13	Specialist Operational Equipment
STARTECH	DD/C	July	£581.46	Specialist Operational Equipment
Stephensons Solicitors	1900019235	July	2,074.00	Legal and Insurance Costs - Insurance claims
Stirling Evp Ltd	1900020029	July	2,457.50	Vehicles including Repairs & Maintenance
SUPPLIES TEAM	1900019946	July	599.94	IT incl hardware & software licences
SUPPLIES TEAM	1900019331	July	614.34	IT incl hardware & software licences
SUPPLIES TEAM	1900019325	July	620.95	IT incl hardware & software licences
SUPPLIES TEAM	1900019322	July	683.70	IT incl hardware & software licences
SUPPLIES TEAM	1900019326	July	696.30	IT incl hardware & software licences
SUPPLIES TEAM	1900019327	July	1,125.57	IT incl hardware & software licences
SUPPLIES TEAM	1900019323	July	1,290.55	IT incl hardware & software licences
SUPPLIES TEAM	1900018717	July	1,442.70	IT incl hardware & software licences
Survival-One Limited	5100010743	July	5,331.04	Clothing, Uniforms & Laundry
Swallow Rock Media	1900019772	July	31,500.00	Other Operational Expenses
Swift Research Ltd	5100010887	July	1,976.99	Advertising & Public Relations costs.
Swift Research Ltd	5100011034	July	1,979.94	Advertising & Public Relations costs.
TalkTalk Business	1900019627	July	7,948.06	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900020177	July	585.45	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900018841	July	1,326.03	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900018842	July	4,601.00	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900018843	July	8,011.86	Telecommunications expenditure
TFL	DD/C	July	£1,000.00	Other Operational Expenses
TFL	DD/C	July	£500.00	Other Operational Expenses
Thames Valley Police	1900019651	July	543.11	Vehicles including Repairs & Maintenance
Thames Valley Police	1900018450	July	742.44	Vehicles including Repairs & Maintenance
Thames Valley Police	1900019650	July	840.46	Vehicles including Repairs & Maintenance
The Copyright Licensing Agency Ltd	1900019830	July	2,353.92	Books & publications
The F A Bartlett Tree Expert Co. Lt	5100011057	July	560.00	Repairs & Maintenance - Premises
The F A Bartlett Tree Expert Co. Lt	5100010707	July	600.00	Repairs & Maintenance - Premises
The F A Bartlett Tree Expert Co. Lt	5100010710	July	660.00	Repairs & Maintenance - Premises
The F A Bartlett Tree Expert Co. Lt	5100011059	July	760.00	Repairs & Maintenance - Premises
The F A Bartlett Tree Expert Co. Lt	5100010709	July	960.00	Repairs & Maintenance - Premises
The Information Commissioner	1900020229	July	500.00	Subscriptions & Licences
THE LION INN	DD/C	July	£920.00	Accommodation
The Police Superintendents	5100010346	July	2,025.00	Training & Conference Expenses
The Princes Trust	1900019644	July	4,551.00	Other Operational Expenses
Tonic Consultants	1900020236	July	12,500.00	Other Operational Expenses
Tonic Consultants	1900019554	July	20,000.00	Other Operational Expenses
TOYE KENNING & SPENCER LTD	5100011070	July	612.50	Clothing, Uniforms & Laundry
TOYE KENNING & SPENCER LTD	5100010853	July	637.00	Clothing, Uniforms & Laundry
TRAVELODGE WEBSITE	DD/C	July	£723.20	Accommodation
TRAVELODGE WEBSITE	DD/C	July	£1,305.00	Accommodation
UK Insurance Ltd	1900020252	July	840.51	Legal and Insurance Costs - Insurance claims
Unibind Systems Ltd	5100010660	July	837.00	Printing & stationery expenditure
Unibind Systems Ltd	5100010894	July	1,170.85	Clothing, Uniforms & Laundry
Uninterruptible Power Supplies Ltd	5100011036	July	729.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100011124	July	827.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100010980	July	1,195.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100011123	July	1,195.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100010436	July	2,400.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100010438	July	8,135.02	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100010437	July	8,922.05	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100010655	July	1,664.00	Other Operational Expenses
Victim Support Essex	1900019829	July	6,210.00	Other Operational Expenses
Victim Support Essex	1900019180	July	7,500.00	Other Operational Expenses
Victim Support Essex	1900019408	July	24,250.00	Other Operational Expenses
Victim Support Essex	1900019407	July	55,710.25	Other Operational Expenses
Victim Support Essex	1900019405	July	65,770.00	Other Operational Expenses
Vodafone Ltd	1900019342	July	1,028.46	Telecommunications expenditure
Vodafone Ltd	1900019341	July	3,926.26	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900019541	July	50,353.15	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900019539	July	50,353.15	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900019542	July	50,353.15	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900019540	July	50,353.15	Vehicles including Repairs & Maintenance
VWR International Ltd	5100010778	July	1,002.10	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100010781	July	602.20	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100010643	July	742.40	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100010705	July	817.00	Specialist Operational Equipment
WEST MIDLANDS POLICE	1900019828	July	54,459.00	Collaboration Payments
WOODWAY ENGINEERING LTD	1900019178	July	554.05	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900019464	July	835.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900018643	July	1,665.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900019179	July	1,835.00	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Zurich Municipal Insurance Co	1900019239	July	605.30	Legal and Insurance Costs - Insurance Costs
3663	1900021379	August	633.36	Other Operational Expenses
3663	5100010976	August	669.18	Custody Costs
3663	1900021230	August	725.00	Other Operational Expenses
AA Drive Tech	5100011680	August	700.04	Postage, carriage, courier costs
ACL GP Limited	1900021380	August	4,085.58	Assets under construction - property
ADECCO UK LTD	1900020840	August	509.91	Temporary or Agency Staff
ADECCO UK LTD	1900020595	August	513.52	Temporary or Agency Staff
ADECCO UK LTD	1900020596	August	538.75	Temporary or Agency Staff
ADECCO UK LTD	1900020540	August	559.86	Temporary or Agency Staff
ADECCO UK LTD	1900020848	August	559.86	Temporary or Agency Staff
ADECCO UK LTD	1900020810	August	565.12	Temporary or Agency Staff
ADECCO UK LTD	1900020843	August	595.35	Temporary or Agency Staff
ADECCO UK LTD	1900020601	August	607.57	Temporary or Agency Staff
ADECCO UK LTD	1900020806	August	637.99	Temporary or Agency Staff
ADECCO UK LTD	1900020899	August	637.99	Temporary or Agency Staff
ADECCO UK LTD	1900020809	August	672.74	Temporary or Agency Staff
ADECCO UK LTD	1900020529	August	686.08	Temporary or Agency Staff
ADECCO UK LTD	1900020836	August	687.58	Temporary or Agency Staff
ADECCO UK LTD	1900020844	August	687.84	Temporary or Agency Staff
ADECCO UK LTD	1900020599	August	689.51	Temporary or Agency Staff
ADECCO UK LTD	1900020690	August	690.32	Temporary or Agency Staff
ADECCO UK LTD	1900020532	August	697.35	Temporary or Agency Staff
ADECCO UK LTD	1900020592	August	697.60	Temporary or Agency Staff
ADECCO UK LTD	1900021041	August	700.00	Temporary or Agency Staff
ADECCO UK LTD	1900020807	August	703.10	Temporary or Agency Staff
ADECCO UK LTD	1900020590	August	703.50	Temporary or Agency Staff
ADECCO UK LTD	1900020594	August	710.64	Temporary or Agency Staff
ADECCO UK LTD	1900020847	August	717.10	Temporary or Agency Staff
ADECCO UK LTD	1900020530	August	729.26	Temporary or Agency Staff
ADECCO UK LTD	1900020600	August	729.95	Temporary or Agency Staff
ADECCO UK LTD	1900020799	August	763.42	Temporary or Agency Staff
ADECCO UK LTD	1900020588	August	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900020597	August	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900020691	August	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900020814	August	774.15	Temporary or Agency Staff
ADECCO UK LTD	1900020537	August	787.95	Temporary or Agency Staff
ADECCO UK LTD	1900020598	August	789.96	Temporary or Agency Staff
ADECCO UK LTD	1900020828	August	798.62	Temporary or Agency Staff
ADECCO UK LTD	1900020527	August	828.36	Temporary or Agency Staff
ADECCO UK LTD	1900020835	August	832.09	Temporary or Agency Staff
ADECCO UK LTD	1900020535	August	864.84	Temporary or Agency Staff
ADECCO UK LTD	1900020390	August	884.62	Temporary or Agency Staff
ADECCO UK LTD	1900020808	August	898.07	Temporary or Agency Staff
ADECCO UK LTD	1900020813	August	932.91	Temporary or Agency Staff
ADECCO UK LTD	1900020820	August	950.03	Temporary or Agency Staff
ADECCO UK LTD	1900020849	August	972.93	Temporary or Agency Staff
ADECCO UK LTD	1900020525	August	1,353.69	Temporary or Agency Staff
ADECCO UK LTD	1900021043	August	1,400.00	Temporary or Agency Staff
ADECCO UK LTD	1900020389	August	1,416.09	Temporary or Agency Staff
Affinity Water Ltd	1900020424	August	859.48	Utilities
Affinity Water Ltd	1900020039	August	2,021.32	Utilities
Affinity Water Ltd	1900020121	August	2,751.10	Utilities
AIRWAVE SOLUTIONS LIMITED	5100011410	August	3,500.41	Communications & Computing
Albert Road Recovery Ltd	1900021044	August	630.00	Vehicle Recovery costs.
Allenby Motorcycles	1900021165	August	729.24	Vehicles including Repairs & Maintenance
ALLSTAR BUSINESS	D/D	August	49620.44	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	50035.41	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	53705.87	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	56371.21	Vehicle Fuel
Anglian Water	1900021023	August	505.79	Utilities
Anglian Water	1900020289	August	1,339.10	Utilities
Anglian Water	1900021337	August	1,528.56	Utilities
Anglian Water	1900021339	August	1,541.64	Utilities
Anglian Water	1900021021	August	1,880.58	Utilities
Anglian Water	1900020782	August	2,213.53	Utilities
Anglian Water	1900020623	August	2,294.16	Utilities
Aquajet Cleaning Equipment Ltd	1900021075	August	1,618.50	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100011411	August	2,017.00	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100011243	August	567.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100011638	August	617.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100011242	August	624.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100011960	August	758.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100011942	August	1,511.00	Repairs & Maintenance - Premises
Baker Tilly Risk Advisory Services	5100011217	August	9,240.00	External / Internal Audit Fees
Basildon Womens Aid	1900020443	August	11,250.00	Other Operational Expenses
BJG Solutions Ltd	1900021289	August	1,030.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900021290	August	1,070.00	Vehicle Recovery costs.
BMW UK LTD	1900021078	August	528.09	Vehicles including Repairs & Maintenance
BMW UK LTD	1900021077	August	549.60	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
BMW UK LTD	1900020169	August	678.20	Vehicles including Repairs & Maintenance
BMW UK LTD	1900021173	August	740.42	Vehicles including Repairs & Maintenance
BMW UK LTD	1900021079	August	1,165.98	Vehicles including Repairs & Maintenance
BMW UK LTD	1900021174	August	2,122.90	Vehicles including Repairs & Maintenance
BMW UK LTD	1900021175	August	3,182.13	Vehicles including Repairs & Maintenance
Bottomline Technologies Ltd	1900020283	August	1,447.50	IT incl hardware & software licences
Boxtor Ltd	1700000944	August	(885.00)	Rent & Rates
Boxtor Ltd	5100011713	August	1,320.00	Rent & Rates
Boyton Cross Motor Group	1900021058	August	545.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900021061	August	2,246.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900021056	August	2,390.00	Vehicle Recovery costs.
Braintree District Council	1900021384	August	64,463.00	Rent & Rates
Brentwood Borough Council	1900021385	August	57,745.00	Rent & Rates
BT Global Services	1900020925	August	541.66	IT incl hardware & software licences
BT PLC	1900021345	August	1,118.55	Telecommunications expenditure
BT PLC	1900020450	August	1,147.65	Telecommunications expenditure
BT PLC	1900020631	August	2,335.47	Other Operational Expenses
Buddi Limited	1700000939	August	(2,400.00)	Other Operational Expenses
Buddi Limited	1900020470	August	3,400.00	Other Operational Expenses
Buddi Limited	1900020558	August	3,400.00	Other Operational Expenses
Burnham Yacht Harbour Marina Ltd	1900020855	August	693.33	Vehicle Fuel
CAADA	1900020262	August	12,500.00	Other Operational Expenses
CALUMET PHOTOGRAPHIC LTD	5100011950	August	(600.12)	Forensic Costs
CALUMET PHOTOGRAPHIC LTD	5100011759	August	790.02	Specialist Operational Equipment
Car & Commercial Components Ltd	1900021176	August	639.08	Vehicles including Repairs & Maintenance
Castle Stores	5100011869	August	573.50	Books & publications
Castrol (UK) Ltd	1900020933	August	501.28	Vehicles including Repairs & Maintenance
CELLMARK	5100011667	August	536.00	Forensic Costs
CELLMARK	5100011669	August	840.00	Forensic Costs
CELLMARK	5100011668	August	2,225.00	Forensic Costs
CELLMARK	5100011813	August	3,430.00	Forensic Costs
CELLMARK	5100011812	August	4,680.00	Forensic Costs
CELLMARK	5100011670	August	4,960.00	Forensic Costs
CELLMARK	5100011666	August	4,999.95	Forensic Costs
CELLMARK	5100011671	August	7,510.00	Forensic Costs
CELLMARK	5100011810	August	13,235.00	Forensic Costs
Chartered Inst Of Public	1900020144	August	3,150.00	Temporary or Agency Staff
Chelmsford City Council	1900021265	August	583.33	Accommodation
Chelmsford City Council	1900021346	August	2,701.00	Rent & Rates
Chubb Fire Ltd	5100011678	August	887.99	Repairs & Maintenance - Premises
Clyde & Co	1900020457	August	1,000.00	Legal and Insurance Costs - Insurance claims
Clyde & Co	1900020449	August	1,465.00	Legal and Insurance Costs - Insurance claims
Clyde & Co	1900020982	August	9,752.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900020665	August	25,900.85	Legal and Insurance Costs - Solicitor's fees
Colchester Borough Council	1900020462	August	8,000.00	Other Operational Expenses
Colchester Borough Council	1900020987	August	8,000.00	Other Operational Expenses
College of Policing EVENTS TEAM	5100011339	August	631.50	Training & Conference Expenses
College of Policing EVENTS TEAM	1900021029	August	1,521.05	Training & Conference Expenses
College of Policing EVENTS TEAM	5100011438	August	5,122.00	Training & Conference Expenses
CONTINENTAL TYRE GROUP LTD	1900021081	August	539.71	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900021082	August	967.99	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900020393	August	1,619.13	Vehicles including Repairs & Maintenance
Cooneen Defence Limited	5100011254	August	9,128.17	Clothing, Uniforms & Laundry
Cooneen Protection	5100011416	August	2,084.18	Equipment (capital)
Cooneen Protection	5100011415	August	5,626.40	Equipment (capital)
Cooper Chelmsford	1900020356	August	504.25	Vehicles including Repairs & Maintenance
Cory Environmental	1900020359	August	840.00	Other Operational Expenses
DAB Lift and Electrical Services Lt	5100012060	August	910.45	Repairs & Maintenance - Premises
DAC Beachcroft	1900020872	August	600.00	Legal and Insurance Costs - Insurance claims
DAC Beachcroft	1900020874	August	600.00	Legal and Insurance Costs - Insurance claims
DAC Beachcroft	1900020877	August	600.00	Legal and Insurance Costs - Insurance claims
DALE INDUSTRIES	5100011576	August	1,681.60	Police Horses and Police Dogs.
Danancy Screen Media Ltd	1900020906	August	3,536.00	Advertising & Public Relations costs.
Defence Estates (Ops North)	5100011479	August	600.00	Rent & Rates
Department for Work and Pensions	1900020865	August	566.00	Legal and Insurance Costs - Insurance claims
Department for Work and Pensions	1900020873	August	800.00	Legal and Insurance Costs - Insurance claims
Department for Work and Pensions	1900021268	August	816.00	Legal and Insurance Costs - Insurance claims
Diamond Build PLC	5100010985	August	(500.00)	Repairs & Maintenance - Premises
DPP Law Ltd	1900020651	August	6,200.00	Legal and Insurance Costs - Insurance claims
Eagle Automation Systems Ltd	5100011943	August	715.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100010956	August	1,425.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100010955	August	2,750.00	Repairs & Maintenance - Premises
EASI-DRIVE Ltd	1900020303	August	3,576.10	Legal and Insurance Costs - Insurance claims
EFA (Trading) Ltd	1900020271	August	1,548.70	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900020693	August	2,228.06	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900020973	August	2,454.67	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100011945	August	542.04	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900020520	August	502.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900020512	August	952.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900020759	August	952.00	Vehicle Contract Hire & Operating Leases

Supplier	TransNo	Month	Amount	Payment Type
Ernst & Young LLP	5100011518	August	13,745.00	External / Internal Audit Fees
Essex & Suffolk Water	1900020463	August	19,053.23	Utilities
Essex County Council	1900020907	August	600.00	Vehicle Contract Hire & Operating Leases
Essex County Council	1900020770	August	6,000.00	Other Operational Expenses
Essex County Council	1900020968	August	6,355.00	Consultants and Contractors costs
Essex County Council	1900020261	August	7,674.00	Collaboration Payments
Essex County Council	1900020314	August	12,383.00	Collaboration Payments
Essex County Council	1900021348	August	12,383.00	Collaboration Payments
Essex County Council	1900020313	August	37,147.24	Collaboration Payments
Essex County Council Pension Fund	1900020278	August	14,387.18	Collaboration Payments
Essex Ford Group	1900020012	August	527.79	Vehicles including Repairs & Maintenance
Essex Ford Group	1900020013	August	691.63	Vehicles including Repairs & Maintenance
Essex Ford Group	1900020338	August	914.89	Vehicles including Repairs & Maintenance
FACIT TESTING LTD	5100011642	August	946.20	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100011643	August	1,429.10	Repairs & Maintenance - Premises
FCO Services	5100011515	August	630.00	Other Operational Expenses
FCO Services	5100011516	August	826.00	Other Operational Expenses
Felstead Forensic Training	1900020318	August	500.00	Training & Conference Expenses
Fisher Jones Greenwood LLP	1900021018	August	1,921.98	Legal and Insurance Costs - Solicitor's fees
Fisher Jones Greenwood LLP	1900020672	August	11,520.00	Legal and Insurance Costs - Insurance claims
FORENSIC PATHOLOGY SERVICES	5100011660	August	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100011664	August	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100011689	August	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100011690	August	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100012048	August	2,510.00	Forensic Costs
G4S Cash Services (UK) Ltd	5100011767	August	667.21	Other Operational Expenses
G4S Police Recruit	1900020908	August	3,496.25	Temporary or Agency Staff
Gardhams Limited	5100011426	August	703.71	Repairs & Maintenance - Premises
Gardhams Limited	5100011902	August	9,821.30	Repairs & Maintenance - Premises
Gemini Kennels	1900021067	August	642.00	Other Operational Expenses
Gemini Kennels	5100011769	August	642.00	Other Operational Expenses
Gemini Kennels	1900021068	August	776.00	Other Operational Expenses
Gemini Kennels	1900021065	August	919.00	Other Operational Expenses
Generated Power Services Ltd	5100011596	August	1,903.76	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100011577	August	1,994.62	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100011807	August	11,206.14	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900021353	August	720.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900020433	August	790.08	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900021357	August	898.76	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900021351	August	920.20	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900020432	August	936.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900021355	August	1,038.08	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900021356	August	2,207.24	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900020976	August	3,383.30	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900020978	August	9,781.58	Vehicles including Repairs & Maintenance
Greenworks Controlled Env	5100011561	August	1,261.28	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100011820	August	1,759.12	Repairs & Maintenance - Premises
HALFORDS PLC	5100012028	August	666.58	Other Operational Expenses
HALFORDS PLC	1900020653	August	48,008.33	Other Employee Expenses
Harlow Occupational Health Service	1900020606	August	514.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900021159	August	1,200.50	Police Doctors & Medical Fees
Harry Dalby Engineering Ltd	1900021359	August	1,906.00	Vehicles including Repairs & Maintenance
HAVAS PEOPLE LTD	5100011574	August	575.59	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100011573	August	678.72	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100011572	August	966.06	Staff & Officer Recruitment Costs
Haynes Brothers Ltd	1900020916	August	8,130.60	Vehicles including Repairs & Maintenance
Hays It	1900020778	August	530.79	Temporary or Agency Staff
Hays It	1900020668	August	725.37	Temporary or Agency Staff
Hays It	1900020669	August	745.62	Temporary or Agency Staff
Hays It	1900020566	August	746.97	Temporary or Agency Staff
Hays It	1900020331	August	866.38	Temporary or Agency Staff
Hays It	1900020292	August	1,116.60	Temporary or Agency Staff
Hays It	1900020332	August	1,140.62	Temporary or Agency Staff
Hays It	1900020333	August	1,142.76	Temporary or Agency Staff
Hewes Security	5100011498	August	533.28	Repairs & Maintenance - Premises
Hewes Security	5100010119	August	779.74	Repairs & Maintenance - Premises
HMCTS	1900021240	August	500.00	Fees & Charges - General
HMCTS	1900021243	August	550.00	Fees & Charges - General
HMCTS	1900021248	August	580.00	Fees & Charges - General
HMCTS	1900021238	August	680.00	Fees & Charges - General
HMCTS	1900021239	August	700.00	Fees & Charges - General
HMCTS	1900020683	August	720.00	Fees & Charges - General
HMCTS	1900021251	August	790.00	Fees & Charges - General
HMCTS	1900020688	August	950.00	Fees & Charges - General
HMCTS	1900020403	August	1,130.00	Legal and Insurance Costs - Court fees
HMCTS	1900021249	August	1,190.00	Fees & Charges - General
House & Jackson LLP	5100012016	August	2,522.16	Police Horses and Police Dogs.
Individual	1900020852	August	670.00	Police Doctors & Medical Fees
Individual	1900020444	August	1,064.00	Consultants and Contractors costs
Individual	1900020983	August	1,800.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
Individual	1900020230	August	2,000.00	Legal and Insurance Costs - Insurance claims
Individual	1900020326	August	2,100.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900021266	August	2,950.00	Legal and Insurance Costs - Insurance claims
Individual	1900020445	August	3,424.75	Consultants and Contractors costs
Individual	1900020772	August	4,042.50	Other Operational Expenses
Individual	1900020946	August	6,478.07	Interpreters & Translators
Innotec Supplies (UK) Ltd	1900020451	August	699.68	Vehicles including Repairs & Maintenance
Intel-Pro	5100011735	August	3,540.00	Training & Conference Expenses
J.D Robertson & Co Ltd	5100011259	August	545.24	Vehicles including Repairs & Maintenance
J.D Robertson & Co Ltd	5100011257	August	588.00	Vehicle Contract Hire & Operating Leases
Jankel Armouring Ltd.	1900020971	August	750.00	Vehicles including Repairs & Maintenance
Jankel Armouring Ltd.	1900021204	August	960.40	Vehicles including Repairs & Maintenance
John Canham	1900021030	August	612.00	Vehicle Recovery costs.
John Canham	1900021014	August	736.00	Vehicle Recovery costs.
Johnsons Apparelmaster UK Ltd	1900020395	August	925.76	Clothing, Uniforms & Laundry
Johnston & Mather	1900020312	August	594.57	Assets under construction - property
JW Steele & Sons Ltd	5100011481	August	553.05	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011924	August	670.08	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011482	August	682.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011469	August	692.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011470	August	822.75	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011922	August	837.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011328	August	934.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011329	August	962.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011947	August	1,090.53	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011267	August	1,128.08	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011919	August	1,128.55	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011275	August	1,207.57	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011946	August	1,213.64	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011926	August	1,234.59	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011268	August	1,449.62	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011471	August	1,488.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011923	August	1,610.35	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011213	August	1,934.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011467	August	11,000.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100011468	August	16,000.00	Repairs & Maintenance - Premises
Kent Police and Crime Commissioner	5100011220	August	744.28	Training & Conference Expenses
Kent Police and Crime Commissioner	1900020396	August	1,796.99	Vehicles including Repairs & Maintenance
Kent Police and Crime Commissioner	1900020334	August	1,869.17	Training & Conference Expenses
Kent Police and Crime Commissioner	1900020986	August	9,357.78	Collaboration Payments
Kent Police and Crime Commissioner	1900020988	August	10,618.04	Collaboration Payments
Kent Police and Crime Commissioner	1900021000	August	25,635.28	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100011651	August	(897.75)	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011314	August	724.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011814	August	915.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011693	August	932.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011313	August	1,165.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011698	August	1,209.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011485	August	1,482.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011817	August	1,527.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011483	August	3,222.03	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011766	August	3,676.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011488	August	4,480.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011487	August	4,687.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011486	August	5,234.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011695	August	6,342.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011484	August	7,438.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011843	August	31,790.54	Forensic Costs
KEY FORENSIC SERVICES LTD	5100011697	August	108,424.31	Forensic Costs
LANGUAGELINE SOLUTIONS	5100011824	August	511.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100011236	August	550.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100011238	August	602.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012049	August	695.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100011818	August	737.76	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100011825	August	935.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100011776	August	985.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100011819	August	1,457.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100011510	August	1,780.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012072	August	4,609.43	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012073	August	4,906.53	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100011968	August	5,782.91	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012071	August	10,399.77	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900021361	August	16,124.03	Utilities
LGC LIMITED	5100011764	August	(4,924.67)	Forensic Costs
LGC LIMITED	5100011765	August	(1,299.31)	Forensic Costs
LGC LIMITED	5100011100	August	660.00	Forensic Costs
LGC LIMITED	5100011101	August	2,152.75	Forensic Costs
LGC LIMITED	5100011763	August	2,161.71	Forensic Costs
LGC LIMITED	5100011699	August	2,245.30	Forensic Costs
LGC LIMITED	5100011700	August	2,942.75	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
LGC LIMITED	5100012051	August	42,976.59	Forensic Costs
Lookers Southern Ltd	1900020367	August	602.69	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900021207	August	606.74	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900020280	August	785.17	Vehicles including Repairs & Maintenance
LV	1900021333	August	6,304.70	Legal and Insurance Costs - Insurance claims
LYRECO UK	1900020932	August	1,494.04	Printing & stationery expenditure
Mack Mazda	1900021093	August	540.10	Vehicles including Repairs & Maintenance
MACK MAZDA Limited	1900020269	August	1,030.57	Vehicles including Repairs & Maintenance
MANLOVE FORENSICS	5100011845	August	1,090.00	Forensic Costs
Margare Wort & Co	1900021279	August	595.40	Other Operational Expenses
Marsh Farm	1900020992	August	700.00	Other Operational Expenses
Mehler Vario System GmbH	5100010995	August	1,968.10	Equipment (capital)
Messrs J Toomey Motors Limited	1900020081	August	580.44	Vehicles including Repairs & Maintenance
Monthind Clean Ltd	5100012053	August	1,277.16	Police Doctors & Medical Fees
Monthind Clean Ltd	5100011587	August	3,502.70	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100011586	August	5,020.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100011595	August	7,654.89	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100012052	August	12,297.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100011701	August	102,033.50	Clothing, Uniforms & Laundry
Mouchel Limited	5100011650	August	75,000.00	Consultants and Contractors costs
Munro Building Services (South) Ltd	5100011245	August	606.76	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100011204	August	1,206.21	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100011953	August	1,428.91	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100011239	August	1,469.30	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100011246	August	1,851.09	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100011952	August	2,255.94	Repairs & Maintenance - Premises
National Monitoring	5100011609	August	6,640.88	Telecommunications expenditure
Nationwide Crash Repairs	1900020465	August	1,231.64	Legal and Insurance Costs - Insurance claims
Nationwide Crash Repairs	1900020467	August	1,985.42	Legal and Insurance Costs - Insurance claims
Neighbourhood Watch Ass	1900020776	August	10,500.00	Other Operational Expenses
Neil Huddell Solicitors	1900020284	August	4,046.68	Legal and Insurance Costs - Insurance claims
NEOPOST LTD (Supplies & Service)	1900020458	August	1,750.00	Other Operational Expenses
NEOPOST LTD (Supplies & Service)	1900020775	August	20,000.00	Postage, carriage, courier costs
NITON EQUIPMENT LTD	5100011444	August	1,060.00	Training & Conference Expenses
NORTHGATE INFORMATION SOLUTIONS UK	1900021147	August	129,649.00	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900021148	August	212,315.00	Other Supplies & Services
ORANGE PERSONAL COMMUNICATIONS	1900021144	August	4,819.70	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900021145	August	5,851.61	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900021143	August	6,652.99	Telecommunications expenditure
Partners and Co Solicitors Ltd	1900021334	August	5,979.00	Legal and Insurance Costs - Insurance claims
PARTNERS OCCUPATIONAL MEDICAL SER L	1900020426	August	3,554.27	Police Doctors & Medical Fees
Penrith Survival Equipment Ltd	5100011447	August	1,111.05	Clothing, Uniforms & Laundry
Pinnacle PSG Ltd	5100011461	August	535.50	Repairs & Maintenance - Premises
Pipeline Solutions	5100011276	August	11,029.66	Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power	1900020281	August	5,050.00	Postage, carriage, courier costs
Premier Garage Equipment Ltd	1900021300	August	524.35	Vehicles including Repairs & Maintenance
Premier Occupational Healthcare	1900021073	August	880.00	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900020984	August	10,160.00	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900020671	August	10,560.00	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900020788	August	11,440.00	Police Doctors & Medical Fees
PropertECO	5100011325	August	2,765.70	Repairs & Maintenance - Premises
Provision Systems UK Ltd	1900020662	August	1,795.00	Advertising & Public Relations costs.
RAIL SETTLEMENT PL	D/D	August	5579.9	Car Allowances & Travel Expenses
Randox Laboratories Ltd	5100011654	August	760.00	Forensic Costs
RGE Services Ltd	5100011720	August	(628.00)	Repairs & Maintenance - Premises
RGE Services Ltd	5100011704	August	(510.00)	Repairs & Maintenance - Premises
RGE Services Ltd	5100011954	August	1,103.52	Repairs & Maintenance - Premises
RGE Services Ltd	5100011641	August	1,461.94	Repairs & Maintenance - Premises
RGE Services Ltd	5100011640	August	3,205.52	Repairs & Maintenance - Premises
RGE Services Ltd	5100011721	August	3,810.60	Repairs & Maintenance - Premises
RGE Services Ltd	5100011716	August	5,672.80	Repairs & Maintenance - Premises
RISC	5100011326	August	1,270.00	Training & Conference Expenses
Rochford District Council	1900021383	August	41,482.00	Rent & Rates
RSA	1900020466	August	754.81	Legal and Insurance Costs - Insurance claims
S & B Commercials PLC	1900019995	August	700.56	Vehicles including Repairs & Maintenance
S & G Response	1900021136	August	2,023.15	Legal and Insurance Costs - Insurance claims
S Macneillie & Son Ltd	1900020386	August	4,802.00	Vehicles including Repairs & Maintenance
S Macneillie & Son Ltd	1900020387	August	4,802.00	Vehicles including Repairs & Maintenance
Sanders Witherspoon LLP	1900020608	August	12,000.00	Legal and Insurance Costs - Insurance claims
SCAN INTERNATIONAL	5100011911	August	1,474.48	Forensic Costs
Serco Ltd-Serco Justice	5100011888	August	4,663.95	Vehicles including Repairs & Maintenance
Sharpe Pritchard	1900021382	August	1,992.77	Consultants and Contractors costs
SITA UK LTD	5100011228	August	706.68	Cleaning & Domestic Supplies
SITA UK LTD	5100011709	August	757.71	Cleaning & Domestic Supplies
SITA UK LTD	5100011229	August	1,292.88	Cleaning & Domestic Supplies
SITA UK LTD	5100011230	August	7,826.56	Cleaning & Domestic Supplies
SITA UK LTD	5100011708	August	8,020.08	Cleaning & Domestic Supplies
SNAP-ON TOOLS LTD	1900021110	August	575.00	Vehicles including Repairs & Maintenance
Sodexho Pass Ltd	1900021152	August	510.23	Police Officer Pay and Allowances
Sodexho Pass Ltd	1900021151	August	517.04	Police Officer Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
Sodexo Pass Ltd	1900020862	August	1,296.32	Police Officer Pay and Allowances
South Essex TPS	1900021226	August	4,794.01	Vehicles including Repairs & Maintenance
Specialist Computer Centres Plc	5100010903	August	10,608.00	Equipment (capital)
Sportsafe UK Ltd	5100011723	August	2,052.00	Repairs & Maintenance - Premises
SRCL LIMITED	5100011774	August	682.50	Specialist Operational Equipment
Stapletons (Tyre Services) Ltd	1900020024	August	842.40	Vehicles including Repairs & Maintenance
SUFFOLK POLICE AUTH	1900020310	August	30,213.00	Collaboration Payments
SUPPLIES TEAM	1900020768	August	681.23	IT incl hardware & software licences
SUPPLIES TEAM	1900020821	August	878.90	IT incl hardware & software licences
SUPPLIES TEAM	1900020581	August	1,018.02	IT incl hardware & software licences
Swift Research Ltd	5100011834	August	1,979.94	Advertising & Public Relations costs.
T & C Smith Property	1900020394	August	715.00	Legal and Insurance Costs - Insurance claims
TalkTalk Business	1900020979	August	8,455.58	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900020760	August	574.47	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900020419	August	1,040.91	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900020420	August	2,859.06	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900020422	August	8,002.62	Telecommunications expenditure
Tendring District Council	1900021381	August	62,004.00	Rent & Rates
Tesco Underwriting Ltd	1900020947	August	1,815.40	Other Operational Expenses
Thames Valley Police	1900020624	August	849.28	Vehicles including Repairs & Maintenance
The Cycle Company	5100011222	August	574.02	Vehicles including Repairs & Maintenance
The PCC for Bedfordshire	1900020417	August	4,240.18	Car Allowances & Travel Expenses
TheBigWord Interpreting Services Ltd	1900021153	August	28,717.20	Interpreters & Translators
Thompsons Solicitors	1900020400	August	3,938.70	Legal and Insurance Costs - Insurance claims
Traffic Collision Reconstruction &	1900020969	August	1,407.00	Forensic Costs
TSI INSTRUMENTS LTD	5100011961	August	509.52	Specialist Operational Equipment
UK Insurance Ltd	1900020972	August	2,744.70	Legal and Insurance Costs - Insurance claims
Uninterruptible Power Supplies Ltd	5100012062	August	1,153.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100011525	August	928.50	Other Operational Expenses
UNIPAR SERVICES	5100011322	August	1,176.00	Other Operational Expenses
Veolia Water Projects Ltd	5100011982	August	1,690.87	Utilities
Veolia Water Projects Ltd	5100011981	August	8,911.83	Utilities
Visions Events Solutions T/A	1900020790	August	1,112.00	Other Operational Expenses
Visions Events Solutions T/A	1900020789	August	2,305.45	Other Operational Expenses
Visions Events Solutions T/A	1900020997	August	62,786.15	Other Operational Expenses
Vodafone Ltd	1900020409	August	1,108.13	Telecommunications expenditure
Vodafone Ltd	1900020410	August	3,926.26	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100012057	August	753.84	Specialist Operational Equipment
WH Bence Coachworks Ltd	1900020981	August	1,590.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900021213	August	523.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900020402	August	595.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900021373	August	1,205.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900021370	August	1,325.60	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900021371	August	2,520.60	Vehicles including Repairs & Maintenance
AJPRODUCTS	DD/C	August	588.00	Office Equipment, Furniture & Materials
CAFFESOCIETY.CO.UK	DD/C	August	840.00	Catering including contract payments
CARRINGTON CAREER & WO	DD/C	August	633.64	Clothing, Uniforms & Laundry
CROWNE PLAZA HOTEL	DD/C	August	2,065.05	Accommodation
FIVE LAKES HOTEL	DD/C	August	1,200.00	Accommodation
FIVE LAKES HOTEL	DD/C	August	1,180.00	Accommodation
FIVE LAKES HOTEL	DD/C	August	698.60	Accommodation
GOVERNMENT KNOWLEDGE LTD	DD/C	August	648.00	Training & Conference Expenses
GREATER ANGLIA TICKET OFFICE	DD/C	August	517.70	Car Allowances & Travel Expenses
LASTMINUTE.COM	DD/C	August	783.36	Accommodation
PREMIER INN	DD/C	August	530.95	Other Operational Expenses
SHERATON JEDDAH HOTEL	DD/C	August	5,017.65	Accommodation
SYSTEM Q LTD	DD/C	August	1,193.76	Specialist Operational Equipment
Acorn Office Supplies Ltd	5100012717	September	3,206.74	Office Equipment, Furniture & Materials
ACT*Robert Rodriguez a	DD/C	September	833.00	Training & Conference Expenses
ACTIFAST	1900022228	September	763.05	Other Operational Expenses
ADECCO UK LTD	1900020883	September	520.14	Temporary or Agency Staff
ADECCO UK LTD	1900020884	September	761.74	Temporary or Agency Staff
ADECCO UK LTD	1900020885	September	788.21	Temporary or Agency Staff
ADECCO UK LTD	1900020886	September	886.56	Temporary or Agency Staff
ADECCO UK LTD	1900020887	September	621.91	Temporary or Agency Staff
ADECCO UK LTD	1900020888	September	820.24	Temporary or Agency Staff
ADECCO UK LTD	1900020889	September	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900020892	September	580.90	Temporary or Agency Staff
ADECCO UK LTD	1900020894	September	561.48	Temporary or Agency Staff
ADECCO UK LTD	1900020895	September	631.79	Temporary or Agency Staff
ADECCO UK LTD	1900021602	September	1,139.23	Temporary or Agency Staff
ADECCO UK LTD	1900021605	September	517.74	Temporary or Agency Staff
ADECCO UK LTD	1900021606	September	798.76	Temporary or Agency Staff
ADECCO UK LTD	1900021608	September	808.57	Temporary or Agency Staff
ADECCO UK LTD	1900021611	September	508.88	Temporary or Agency Staff
ADECCO UK LTD	1900021623	September	720.96	Temporary or Agency Staff
ADECCO UK LTD	1900021624	September	746.51	Temporary or Agency Staff
ADECCO UK LTD	1900021627	September	570.38	Temporary or Agency Staff
ADECCO UK LTD	1900021654	September	793.38	Temporary or Agency Staff
ADECCO UK LTD	1900021656	September	894.07	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
ADECCO UK LTD	1900021657	September	779.15	Temporary or Agency Staff
ADECCO UK LTD	1900021658	September	978.82	Temporary or Agency Staff
ADECCO UK LTD	1900021659	September	814.08	Temporary or Agency Staff
ADECCO UK LTD	1900021660	September	602.88	Temporary or Agency Staff
ADECCO UK LTD	1900021662	September	507.20	Temporary or Agency Staff
ADECCO UK LTD	1900021665	September	504.39	Temporary or Agency Staff
ADECCO UK LTD	1900021668	September	718.36	Temporary or Agency Staff
ADECCO UK LTD	1900021669	September	790.65	Temporary or Agency Staff
ADECCO UK LTD	1900021674	September	702.39	Temporary or Agency Staff
ADECCO UK LTD	1900021675	September	575.64	Temporary or Agency Staff
ADECCO UK LTD	1900021676	September	611.19	Temporary or Agency Staff
ADECCO UK LTD	1900021679	September	851.04	Temporary or Agency Staff
ADECCO UK LTD	1900021681	September	788.04	Temporary or Agency Staff
ADECCO UK LTD	1900021817	September	932.70	Temporary or Agency Staff
ADECCO UK LTD	1900021819	September	834.42	Temporary or Agency Staff
ADECCO UK LTD	1900021820	September	775.51	Temporary or Agency Staff
ADECCO UK LTD	1900021823	September	746.86	Temporary or Agency Staff
ADECCO UK LTD	1900021828	September	1,113.64	Temporary or Agency Staff
ADECCO UK LTD	1900021834	September	936.50	Temporary or Agency Staff
ADECCO UK LTD	1900021836	September	637.99	Temporary or Agency Staff
ADECCO UK LTD	1900021837	September	586.16	Temporary or Agency Staff
ADECCO UK LTD	1900021839	September	1,139.00	Temporary or Agency Staff
ADECCO UK LTD	1900021840	September	1,073.92	Temporary or Agency Staff
ADECCO UK LTD	1900021841	September	944.86	Temporary or Agency Staff
ADECCO UK LTD	1900021842	September	908.24	Temporary or Agency Staff
ADECCO UK LTD	1900021844	September	730.86	Temporary or Agency Staff
ADECCO UK LTD	1900021850	September	968.12	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100012215	September	664.92	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100012760	September	868.79	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	1900021253	September	92,974.52	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900021409	September	106,334.63	Communications & Computing
Alecto Forensic Services Ltd	1900022376	September	2,400.00	Forensic Costs
ALLSTAR BUSINESS	D/D	September	43075.15	Vehicle Fuel
ALLSTAR BUSINESS	D/D	September	46376.81	Vehicle Fuel
ALLSTAR BUSINESS	D/D	September	46589.35	Vehicle Fuel
ALLSTAR BUSINESS	D/D	September	48573.27	Vehicle Fuel
Anglian Water	1900021532	September	635.96	Utilities
Anglian Water	1900021546	September	1,157.41	Utilities
Aquajet Cleaning Equipment Ltd	1900021929	September	1,618.50	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100011796	September	594.00	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100012729	September	524.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100012734	September	563.00	Repairs & Maintenance - Premises
ATACC	5100011868	September	675.00	Training & Conference Expenses
Baker Tilly Risk Advisory Services	5100012202	September	8,450.00	External / Internal Audit Fees
Basildon District Council	1900022413	September	136,417.00	Rent & Rates
Bhatt Murphy Solicitors	1900022058	September	2,455.00	Legal and Insurance Costs - Solicitor's fees to claimant
Bluelite Graphics Ltd	1900021938	September	606.49	Vehicles including Repairs & Maintenance
BMW UK LTD	1900021121	September	1,535.03	Vehicles including Repairs & Maintenance
BMW UK LTD	1900021171	September	984.41	Vehicles including Repairs & Maintenance
BMW UK LTD	1900021942	September	863.41	Vehicles including Repairs & Maintenance
Boyton Cross Motor Group	1900022019	September	500.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900022098	September	1,975.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900022099	September	1,155.00	Vehicle Recovery costs.
BT PLC	1900021477	September	184,449.71	IT incl hardware & software licences
BT PLC	1900021873	September	1,287.38	IT incl hardware & software licences
BT PLC	1900022210	September	1,557.45	IT incl hardware & software licences
BT PLC	1900022211	September	2,745.00	IT incl hardware & software licences
Buddi Limited	1900021875	September	3,000.00	Custody Costs
Burnham Yacht Harbour Marina Ltd	1900021913	September	802.65	Marine Unit Expenses
Burnham Yacht Harbour Marina Ltd	1900021914	September	518.73	Marine Unit Expenses
CALUMET PHOTOGRAPHIC LTD	5100011949	September	550.11	Forensic Costs
CALUMET PHOTOGRAPHIC LTD	5100011991	September	2,079.00	Specialist Operational Equipment
CALUMET PHOTOGRAPHIC LTD	5100012630	September	1,123.00	Forensic Costs
CAMALARMS SECURITY LTD	5100012129	September	4,442.24	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100012633	September	3,392.62	Repairs & Maintenance - Premises
CAPITA CONFERENCES	1900021527	September	560.00	Training & Conference Expenses
Capita Travel and Events	1900021735	September	7,029.61	Car Allowances & Travel Expenses
Castrol (UK) Ltd	1900021715	September	556.24	Vehicles including Repairs & Maintenance
Castrol (UK) Ltd	1900021716	September	556.24	Vehicles including Repairs & Maintenance
CCL Vehicle Rentals Ltd	1900021974	September	1,188.00	Legal and Insurance Costs - Insurance claims
CELLMARK	5100012146	September	4,645.00	Forensic Costs
CELLMARK	5100012147	September	3,435.00	Forensic Costs
CELLMARK	5100012148	September	2,370.00	Forensic Costs
CELLMARK	5100012538	September	4,580.00	Forensic Costs
CELLMARK	5100012539	September	4,885.00	Forensic Costs
CELLMARK	5100012540	September	670.00	Forensic Costs
CELLMARK	5100012541	September	645.75	Forensic Costs
CELLMARK	5100012833	September	2,080.00	Forensic Costs
CELLMARK	5100012834	September	5,840.00	Forensic Costs
CELLMARK	5100012835	September	5,770.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
Central (High Rise) Ltd	5100012639	September	6,360.00	Repairs & Maintenance - Premises
CERTAS ENERGY UK LTD T/A PACE FUELC	5100012035	September	533.80	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100012036	September	533.80	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100012059	September	11,357.70	Utilities
Characters DBL Ltd	5100012149	September	705.00	Training & Conference Expenses
Chelmsford City Council	1900022414	September	389,499.00	Rent & Rates
Chrysalis	1900021802	September	1,000.00	Training & Conference Expenses
City & Guilds	1900021440	September	2,700.00	Training & Conference Expenses
CLEARVIEW COMMUNICATIONS LTD	1900022161	September	11,940.00	Specialist Operational Equipment
Clifford Thames Fleet Services Ltd	1700000962	September	(2,951.40)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700000963	September	(1,423.17)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900021197	September	43,944.01	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900021198	September	21,218.61	Vehicles including Repairs & Maintenance
Clyde & Co	1900021707	September	650.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900021717	September	4,935.00	Legal and Insurance Costs - Solicitor's fees
Colchester Borough Council	1900021410	September	100,474.00	Rent & Rates
College of Policing (BRAMSHILL)	1900021454	September	5,544.00	Staff Welfare
College of Policing EVENTS TEAM	5100012112	September	3,459.00	Training & Conference Expenses
Computacenter (UK) Ltd	5100012508	September	19,030.00	Equipment (capital)
Cooneen Protection	5100012623	September	2,181.59	Equipment (capital)
Crimestoppers Trust	1900021412	September	9,500.00	Advertising & Public Relations costs.
CURRYS ONLINE	DD/C	September	519.98	Specialist Operational Equipment
DAB Lift and Electrical Services Lt	5100012257	September	2,268.69	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100012638	September	837.75	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100012640	September	982.75	Repairs & Maintenance - Premises
DAC Beachcroft	1900022312	September	775.00	Legal and Insurance Costs - Insurance claims
DAC Beachcroft Claims Ltd	1900022309	September	2,005.00	Legal and Insurance Costs - Insurance claims
Dale Power Solutions	5100012601	September	600.00	Repairs & Maintenance - Premises
Damovo UK Limited	5100012597	September	19,311.23	Equipment (capital)
Dept for Work and Pensions	1900022366	September	816.00	Legal and Insurance Costs - Insurance claims
Derby Unitex Ltd	5100012219	September	5,327.01	Training & Conference Expenses
DLVA	1900021899	September	2,000.00	Vehicles including Repairs & Maintenance
Eagle Automation Systems Ltd	5100012206	September	2,275.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100012313	September	12,600.00	Repairs & Maintenance - Premises
Edward Baden Limited	5100012209	September	745.00	Repairs & Maintenance - Premises
Edward Baden Limited	5100012211	September	4,280.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100012284	September	573.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100012512	September	1,918.96	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100012648	September	7,121.40	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100012649	September	824.06	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100012686	September	1,268.50	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100012766	September	5,619.72	Repairs & Maintenance - Premises
Enterprise Rent A Car	1900021467	September	559.97	Legal and Insurance Costs - Insurance claims
Environmental Scientifics Group Ltd	5100012547	September	4,489.30	Forensic Costs
Epping Forest District Council	1900022411	September	37,296.00	Rent & Rates
Essa Technology	5100012130	September	5,000.00	Equipment (capital)
Essex & Suffolk Water	1900021554	September	3,475.50	Utilities
Essex County Council Pension Fund	1900021416	September	9,890.00	Joint working Initiatives
Essex County Council Pension Fund	1900022030	September	14,258.39	Collaboration Payments
FCO Services	5100012226	September	882.00	Other Operational Expenses
Ford Motor Co Ltd - NEW VEHICLES	1900021419	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021420	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021421	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021422	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021423	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021786	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021787	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021788	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021789	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021790	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021791	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021792	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021793	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021794	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021795	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021796	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021797	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900021798	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022326	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022329	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022330	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022332	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022333	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022334	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022335	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022336	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022337	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022338	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022339	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022340	September	10,721.00	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Ford Motor Co Ltd - NEW VEHICLES	1900022341	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022342	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022343	September	10,721.00	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900022344	September	10,721.00	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100012841	September	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100012842	September	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100012843	September	2,510.00	Forensic Costs
Forensic Telecommunications Service	1900021442	September	1,500.00	Forensic Costs
G4S Cash Services (UK) Ltd	5100012554	September	667.21	Other Supplies & Services
G4S Forensic Medical Services	5100012198	September	62,808.81	Police Doctors & Medical Fees
G4S Forensic Medical Services	5100012212	September	132,536.56	Police Doctors & Medical Fees
G4S Forensic Medical Services	5100012217	September	132,536.56	Police Doctors & Medical Fees
G4S Police Recruit	1700000996	September	(1,159.40)	Temporary or Agency Staff
G4S Police Recruit	1900022128	September	2,279.30	Temporary or Agency Staff
G4S Police Recruit	1900022130	September	1,298.00	Temporary or Agency Staff
Gardhams Limited	5100012433	September	24,732.10	Repairs & Maintenance - Premises
Gardhams Limited	5100012438	September	2,288.00	Repairs & Maintenance - Premises
Gardhams Limited	5100012501	September	6,785.15	Repairs & Maintenance - Premises
Gardhams Limited	5100012780	September	4,134.00	Assets under construction - property
Gemini Kennels	5100012457	September	732.00	Other Operational Expenses
Gemini Kennels	5100012460	September	1,096.00	Other Operational Expenses
Gemini Kennels	5100012466	September	682.00	Other Operational Expenses
Gemini Kennels	5100012467	September	682.00	Other Operational Expenses
Generated Power Services Ltd	5100012133	September	1,200.00	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100012527	September	1,994.62	Repairs & Maintenance - Premises
GERMANWINGS	DD/C	September	605.00	Car Allowances & Travel Expenses
GOODYEAR DUNLOP TYRES LTD	1900021506	September	5,132.28	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900021507	September	16,363.26	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900022072	September	12,808.17	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900022073	September	2,335.08	Vehicles including Repairs & Maintenance
GREATER ANGLIA T/O	DD/C	September	517.70	Car Allowances & Travel Expenses
Greenworks Controlled Env	5100012132	September	2,816.42	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100012520	September	8,838.35	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100012521	September	3,241.07	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100012776	September	1,858.59	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100012777	September	2,045.35	Repairs & Maintenance - Premises
GRG Public Resources Limited	5100012660	September	1,170.00	Investigative Expenses
Harlow Council	1900022408	September	70,090.00	Rent & Rates
Harlow Occupational Health Service	1900021488	September	3,515.75	Police Doctors & Medical Fees
Harlow Occupational Health Service	5100012247	September	789.28	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100011897	September	1,695.43	Staff & Officer Recruitment Costs
Hays It	1900020654	September	1,148.61	Temporary or Agency Staff
Hays It	1900020655	September	770.37	Temporary or Agency Staff
Hays It	1900021070	September	707.82	Temporary or Agency Staff
Hays It	1900021201	September	779.82	Temporary or Agency Staff
Hays It	1900021415	September	1,194.74	Temporary or Agency Staff
Hays It	1900021552	September	754.62	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900022200	September	7,200.00	Other Supplies & Services
HEALTH MANAGEMENT LTD	1900022270	September	6,200.00	Other Supplies & Services
HMCTS	1900021697	September	820.00	Legal and Insurance Costs - Court fees
HMCTS	1900021758	September	1,060.00	Fees & Charges - General
HMCTS	1900021990	September	720.00	Fees & Charges - General
Hodge Jones & Allen	1900021523	September	25,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
HoloGuard Ltd T/A Seareach	1900021446	September	679.00	Other Operational Expenses
HORSE HELP LTD	5100012471	September	1,170.00	Stranded & stray related costs
HORSE HELP LTD	5100012473	September	780.00	Stranded & stray related costs
HORSE HELP LTD	5100012474	September	780.00	Stranded & stray related costs
HORSE HELP LTD	5100012475	September	834.00	Stranded & stray related costs
HORSE HELP LTD	5100012476	September	780.00	Stranded & stray related costs
HORSE HELP LTD	5100012477	September	2,460.00	Stranded & stray related costs
HORSE HELP LTD	5100012478	September	861.85	Stranded & stray related costs
HORSE HELP LTD	5100012479	September	905.50	Stranded & stray related costs
HORSE HELP LTD	5100012480	September	1,072.00	Stranded & stray related costs
HORSE HELP LTD	5100012481	September	1,170.00	Stranded & stray related costs
HORSE HELP LTD	5100012482	September	806.00	Stranded & stray related costs
HORSE HELP LTD	5100012484	September	1,300.70	Stranded & stray related costs
HORSE HELP LTD	5100012485	September	806.00	Stranded & stray related costs
HORSE HELP LTD	5100012486	September	1,170.00	Stranded & stray related costs
HORSE HELP LTD	5100012487	September	804.48	Stranded & stray related costs
HORSE HELP LTD	5100012488	September	820.00	Stranded & stray related costs
HORSE HELP LTD	5100012490	September	780.00	Stranded & stray related costs
HORSE HELP LTD	5100012492	September	716.00	Stranded & stray related costs
HORSE HELP LTD	5100012493	September	2,062.50	Stranded & stray related costs
HORSE HELP LTD	5100012494	September	836.00	Stranded & stray related costs
HORSE HELP LTD	5100012496	September	975.00	Stranded & stray related costs
Hyundai Motor UK Limited	1900021799	September	15,527.83	Vehicles including Repairs & Maintenance
i Three Analytics	1900021754	September	27,085.00	Consultants and Contractors costs
Individual	1900021827	September	1,215.00	Police Doctors & Medical Fees
Individual	1900021480	September	1,800.00	Forensic Costs
Individual	1900021622	September	1,986.60	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
Individual	5100012417	September	662.41	Repairs & Maintenance - Premises
Individual	1900021474	September	955.00	Legal and Insurance Costs - Insurance claims
Individual	1900021752	September	2,810.00	Legal and Insurance Costs - Insurance claims
Individual	1900021812	September	1,850.00	Legal and Insurance Costs - Insurance claims
Individual	1900022134	September	1,500.00	Legal and Insurance Costs - Insurance claims
Individual	1900022229	September	891.00	Legal and Insurance Costs - Insurance claims
Individual	1900021469	September	750.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900021470	September	3,250.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900021695	September	2,100.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900021753	September	2,550.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900022061	September	750.00	Legal and Insurance Costs - Damages paid to claimant
Individual	1900022062	September	2,348.00	Legal and Insurance Costs - Damages paid to claimant
Individual	1900022063	September	5,000.00	Legal and Insurance Costs - Damages paid to claimant
Individual	1900022064	September	2,800.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900022118	September	1,116.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900022217	September	2,400.00	Consultants and Contractors costs
Individual	1900022302	September	1,270.78	Legal and Insurance Costs - Damages paid to claimant
Individual	1900022308	September	1,100.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900022310	September	675.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900022362	September	1,200.00	Legal and Insurance Costs - Insurance claims
Individual	1900022363	September	2,750.00	Legal and Insurance Costs - Insurance claims
Individual	1900022367	September	1,700.00	Legal and Insurance Costs - Insurance claims
Individual	1900022420	September	5,220.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900021471	September	1,977.35	Forensic Costs
Individual	1900021759	September	706.50	Legal and Insurance Costs - Hearing Costs
Individual	1900021760	September	1,180.60	Legal and Insurance Costs - Hearing Costs
Individual	1900022244	September	745.30	Other Operational Expenses
Individual	1900022287	September	818.00	Other Operational Expenses
Individual	1900022375	September	1,275.00	Police Doctors & Medical Fees
Individual	1900021525	September	7,650.00	Consultants and Contractors costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100012528	September	1,375.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100012867	September	1,375.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	5100012849	September	833.00	Forensic Costs
Injury QED Ltd	1900021751	September	520.00	Legal and Insurance Costs - Insurance claims
Intrinsic Technology Limited	5100012741	September	7,987.92	Equipment (capital)
Irwin Mitchell Solicitors	1900021473	September	1,597.01	Legal and Insurance Costs - Insurance claims
J W Steele & Sons Ltd	1900021770	September	1,926.00	Legal and Insurance Costs - Insurance claims
Johnsons Apparelmaster UK Ltd	1900021880	September	1,200.70	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100012108	September	562.10	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012152	September	1,121.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012172	September	521.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012298	September	1,875.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012315	September	15,998.00	Assets under construction - property
JW Steele & Sons Ltd	5100012664	September	5,641.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012665	September	760.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012666	September	10,000.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012667	September	10,655.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012668	September	11,232.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012670	September	616.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100012847	September	10,745.90	Repairs & Maintenance - Premises
Kat Securities	5100012786	September	3,483.00	Repairs & Maintenance - Premises
Kingstown International	5100012253	September	658.83	Police Horses and Police Dogs.
LANDMARC SUPPORT SERVICES LTD	1900021447	September	700.06	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900021414	September	1,698.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900021601	September	1,669.73	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900021908	September	969.63	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012224	September	1,302.21	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012386	September	3,894.31	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012389	September	6,139.79	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012391	September	5,310.52	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012392	September	4,833.56	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012393	September	4,468.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012676	September	735.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012677	September	877.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012678	September	1,770.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100012681	September	3,976.40	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900021413	September	160,098.28	Utilities
LASER ENERGY BUYING GROUP	1900022303	September	12,855.12	Utilities
LASER ENERGY BUYING GROUP	1900022412	September	122,700.47	Utilities
LGC LIMITED	5100011844	September	1,703.50	Forensic Costs
LGC LIMITED	5100012502	September	600.35	Forensic Costs
LGC LIMITED	5100012503	September	1,817.00	Forensic Costs
LGC LIMITED	5100012504	September	1,818.58	Forensic Costs
LGC LIMITED	5100012529	September	26,327.20	Forensic Costs
LGC LIMITED	5100012544	September	2,923.00	Forensic Costs
Lingfield Equine Vets	1900022104	September	550.00	Stranded & stray related costs
Lookers Southern Ltd	1900021208	September	1,758.43	Vehicles including Repairs & Maintenance
Maldon District Council	1900022393	September	14,095.00	Rent & Rates
Manheim Auctions	1900021425	September	11,167.61	Vehicles including Repairs & Maintenance
Mark Walker (Grounds Maintenance) Ltd	5100012300	September	844.40	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
Mark Walker (Grounds Maintenance) Ltd	5100012301	September	8,871.41	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) Ltd	5100012302	September	616.14	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) Ltd	5100012303	September	8,871.41	Repairs & Maintenance - Premises
Mehler Vario System GmbH	5100012095	September	1,437.00	Equipment (capital)
Messrs J Toomey Motors Limited	1900022169	September	870.20	Vehicles including Repairs & Maintenance
METAFIX UK LTD	5100012384	September	500.00	Specialist Operational Equipment
MICHAEL LUPTON ASSOCIATES	5100012220	September	3,468.00	Training & Conference Expenses
MICHAEL LUPTON ASSOCIATES	5100012524	September	1,633.50	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100012228	September	736.12	Police Doctors & Medical Fees
Monthind Clean Ltd	5100012229	September	9,988.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100012230	September	1,862.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100012231	September	7,736.77	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100012232	September	102,033.50	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100012806	September	11,620.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100012807	September	1,240.80	Police Doctors & Medical Fees
Mouchel Limited	5100012779	September	62,044.00	Consultants and Contractors costs
Munro Building Services (South) Ltd	5100012063	September	1,537.12	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100012118	September	1,360.35	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100012688	September	1,011.78	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100012689	September	1,372.12	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100012691	September	1,311.07	Repairs & Maintenance - Premises
National Monitoring	5100012684	September	5,367.02	Telecommunications expenditure
Neil Hudgell Solicitors	1900022313	September	4,250.00	Legal and Insurance Costs - Solicitor's fees to claimant
NEOPOST LTD (Supplies & Service)	1900021755	September	10,000.00	Postage, carriage, courier costs
NeuroPath Ltd	1900021537	September	1,500.00	Police Doctors & Medical Fees
ORANGE PERSONAL COMMUNICATIONS	1900021141	September	6,123.70	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900021142	September	5,789.49	Telecommunications expenditure
PARTNERS OCCUPATIONAL MEDICAL SER L	1900022398	September	2,662.50	Other Supplies & Services
PCC FOR LEICESTERSHIRE	1900022331	September	16,000.00	Collaboration Payments
Penrith Survival Equipment Ltd	5100012099	September	763.45	Clothing, Uniforms & Laundry
Piggotts Co Ltd	5100012305	September	994.00	Repairs & Maintenance - Premises
Pipeline Solutions	5100012429	September	2,023.64	Repairs & Maintenance - Premises
Pipeline Solutions	5100012605	September	10,292.84	Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power	1900021363	September	10,100.00	Postage, carriage, courier costs
PNC2U Ltd	1900022299	September	1,320.00	Training & Conference Expenses
Premier Garage Equipment Ltd	1900021763	September	1,710.00	Vehicles including Repairs & Maintenance
Premier Garage Equipment Ltd	1900022279	September	525.00	Vehicles including Repairs & Maintenance
Premier Garage Equipment Ltd	1900022400	September	845.00	Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900021772	September	4,238.71	Subsistence & Accommodation
Premier Inn (Business Account)	1900021776	September	7,793.29	Subsistence & Accommodation
Premier Occupational Healthcare	1900022304	September	10,160.00	Police Doctors & Medical Fees
Quindell Business Process Services	1900021769	September	3,552.20	Legal and Insurance Costs - Insurance claims
RAIL SETTLEMENT PL	D/D	September	2668.05	Car Allowances & Travel Expenses
Randox Laboratories Ltd	5100012505	September	655.00	Forensic Costs
RGE Services Ltd	5100012114	September	550.00	Repairs & Maintenance - Premises
RGE Services Ltd	5100012120	September	759.80	Repairs & Maintenance - Premises
RGE Services Ltd	5100012121	September	586.00	Repairs & Maintenance - Premises
RGE Services Ltd	5100012252	September	2,814.10	Repairs & Maintenance - Premises
RGE Services Ltd	5100012370	September	1,350.52	Repairs & Maintenance - Premises
RGE Services Ltd	5100012371	September	2,193.60	Repairs & Maintenance - Premises
RGE Services Ltd	5100012692	September	4,385.81	Repairs & Maintenance - Premises
RGE Services Ltd	5100012693	September	3,081.58	Repairs & Maintenance - Premises
RGE Services Ltd	5100012859	September	3,640.85	Repairs & Maintenance - Premises
Royal Humane Society	1900022402	September	1,000.00	Collaboration Payments
RSK Environment Ltd	5100012697	September	796.69	Repairs & Maintenance - Premises
RSK Environment Ltd	5100012698	September	688.46	Repairs & Maintenance - Premises
Saadian Technologies	5100012346	September	25,023.70	IT incl hardware & software licences
Sanofi Pasteur MSD	5100012100	September	530.50	Police Doctors & Medical Fees
Sanofi Pasteur MSD	5100012560	September	530.50	Police Doctors & Medical Fees
Secom Plc	5100012173	September	657.26	Repairs & Maintenance - Premises
Servisair Cargo	1900022201	September	3,500.00	Other Operational Expenses
Sharpe Pritchard	1900022301	September	3,420.34	Consultants and Contractors costs
Shred-it Ltd	5100012236	September	14,061.00	Cleaning & Domestic Supplies
Shred-it Ltd	5100012810	September	13,526.00	Cleaning & Domestic Supplies
SITA UK LTD	5100012307	September	975.11	Cleaning & Domestic Supplies
SITA UK LTD	5100012309	September	8,020.08	Cleaning & Domestic Supplies
SITA UK LTD	5100012310	September	2,476.06	Cleaning & Domestic Supplies
SNAP-ON TOOLS LTD	1900021365	September	575.00	Vehicles including Repairs & Maintenance
Sodexo Pass Ltd	1900021800	September	1,219.34	Police Officer Pay and Allowances
Sodexo Pass Ltd	1900022132	September	549.91	Police Officer Pay and Allowances
Southend On Sea Borough Council	1900021411	September	54,627.00	Collaboration Payments
Southend On Sea Borough Council	1900021766	September	11,054.16	Other Operational Expenses
Southend-On-Sea Borough Council	1900022409	September	66,159.00	Rent & Rates
Specialist Computer Centres Plc	5100011806	September	2,662.00	Equipment (capital)
Specialist Computer Centres Plc	5100012140	September	1,586.10	Equipment (capital)
Specialist Computer Centres Plc	5100012755	September	5,439.84	Equipment (capital)
Speedy Asset Services Ltd	1900021768	September	806.00	Repairs & Maintenance - Premises
SSE Contracting Limited	5100012372	September	2,107.35	Repairs & Maintenance - Premises
Stansted Airport Limited	1900022298	September	24,799.31	Other Operational Expenses
Stapletons (Tyre Services) Ltd	1900021368	September	589.60	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Stena Line Ltd	DD/C	September	564.00	Car Allowances & Travel Expenses
SUPPLIES TEAM	1900021846	September	1,340.90	IT incl hardware & software licences
SUPPLIES TEAM	1900022107	September	675.90	IT incl hardware & software licences
Sure Line Safety	5100012829	September	2,436.00	Repairs & Maintenance - Premises
Swift Research Ltd	5100012526	September	1,955.75	Advertising & Public Relations costs.
SYSTEM Q LTD	5100012506	September	973.10	Specialist Operational Equipment
TalkTalk Business	1900021451	September	8,625.11	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900021228	September	8,007.76	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900021283	September	1,130.81	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900021287	September	4,147.12	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900021526	September	13,333.33	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900021730	September	770.34	Telecommunications expenditure
Tenos Ltd	5100012825	September	5,528.75	Assets under construction - property
The Bigword Interpreting Services Ltd	1900021746	September	71,288.50	Interpreters & Translators
The Chief Police Officers'	1900022083	September	1,154.82	Collaboration Payments
The Chief Police Officers'	1900022084	September	1,189.00	Collaboration Payments
The Chief Police Officers'	1900022385	September	1,189.00	Collaboration Payments
The Chief Police Officers'	1900022386	September	1,189.00	Collaboration Payments
The Chief Police Officers'	1900022387	September	1,189.00	Collaboration Payments
The Chief Police Officers'	1900022394	September	1,189.00	Collaboration Payments
The Driving Standards Agency	1900021438	September	950.00	Training & Conference Expenses
The Princes Trust	1900021736	September	6,039.00	Other Operational Expenses
Threadneedle Pensions Ltd c/o Workm	5100011778	September	2,250.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100011779	September	43,750.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100011780	September	1,715.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100011781	September	4,500.00	Rent & Rates
Thurrock Council	1900021756	September	62,417.00	Collaboration Payments
TICCS	1900022365	September	550.00	Legal and Insurance Costs - Insurance claims
Titan Airways	1900022257	September	12,000.00	Other Operational Expenses
Tonic Consultants	1900021394	September	12,500.00	Other Operational Expenses
Tonic Consultants	1900022314	September	24,000.00	Other Operational Expenses
TRADE ELECTRICALS	DD/C	September	700.80	Catering including contract payments
Traffic Collision Reconstruction &	1900021482	September	615.00	Forensic Costs
TV LICENSING	1900022004	September	7,270.00	Other Operational Expenses
UK Network of sex work project	1900022403	September	2,500.00	Collaboration Payments
Unify Enterprise Communications Ltd	5100012360	September	870.00	Equipment (capital)
Uninterruptible Power Supplies Ltd	5100012610	September	8,135.02	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100012612	September	8,922.05	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100012703	September	1,153.00	Repairs & Maintenance - Premises
Uttlesford District Council	1900022415	September	94,635.00	Rent & Rates
Veolia Water Projects Ltd	5100012767	September	1,135.04	Utilities
Verbatext Reporting Ltd	5100011870	September	3,026.30	Legal and Insurance Costs - Hearing Costs
Verbatext Reporting Ltd	5100012128	September	3,694.43	Legal and Insurance Costs - Hearing Costs
VERITEK GLOBAL LIMITED	5100011963	September	731.71	Subscriptions & Licences
Vodafone Ltd	1900021001	September	3,926.26	IT incl hardware & software licences
Vodafone Ltd	1900021280	September	1,119.29	Telecommunications expenditure
VOLKSWAGEN GROUP UK LTD	1900021418	September	21,321.90	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900021424	September	21,321.90	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900022006	September	16,616.96	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900022007	September	16,616.96	Vehicles including Repairs & Maintenance
Volspec Limited	1900021729	September	670.80	Marine Unit Expenses
WA PRODUCTS (UK) LTD	5100012244	September	1,164.36	Printing & stationery expenditure
WasteCare Ltd	1900022368	September	956.18	Specialist Operational Equipment
WasteCare Ltd	5100012590	September	572.36	Specialist Operational Equipment
WEIGHTMANS LLP	1900022419	September	2,340.00	Legal and Insurance Costs - Legal Fees
WOODWAY ENGINEERING LTD	1900021372	September	2,098.25	Vehicles including Repairs & Maintenance
WP-HEMMING GROUP L	DD/C	September	576.00	Training & Conference Expenses