

Supplier	TransNo	Month	Amount	Payment Type
AA DRIVE TECH	5100032746	July	503.80	Postage, carriage, courier costs
ACCESS INTELLIGENCE MEDIA AND	1900041970	July	3,672.00	IT incl hardware & software licences
ADT FIRE & SECURITY PLC	5100032359	July	1,179.12	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100032592	July	630.00	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900041669	July	553.07	Utilities
AIRWAVE SOLUTIONS LIMITED	1900041408	July	102,477.39	Communications & Computing
ALLPAY LTD	1900041811	July	652.50	Other Operational Expenses
ALLSTAR BUSINESS	D/D	July	32,976.61	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	33,492.03	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	33,617.41	Vehicle Fuel
ALLSTAR BUSINESS	D/D	July	34,040.86	Vehicle Fuel
ANGLIAN WATER	1900041713	July	715.26	Utilities
ANGLIAN WATER	1900041579	July	558.42	Utilities
ANGLIAN WATER	1900041714	July	837.92	Utilities
ANGLIAN WATER	1900041715	July	1,660.64	Utilities
ANGLIAN WATER	1900041717	July	587.27	Utilities
ANGLIAN WATER	1900041719	July	1,798.44	Utilities
ANGLIAN WATER	1900041721	July	846.18	Utilities
AQUAJET CLEANING EQUIPMENT LTD	1900041819	July	10,275.00	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100031979	July	748.00	Clothing, Uniforms & Laundry
ASE CORPORATE EYECARE LTD	1900041486	July	899.00	Staff Welfare
ASPEN INTERNATIONAL LTD	5100032511	July	2,897.30	Clothing, Uniforms & Laundry
ATKINS LIMITED	5100032844	July	2,193.00	Other Premises Costs
ATKINS LIMITED	5100032845	July	1,315.00	Other Premises Costs
ATKINS LIMITED	5100032492	July	1,173.00	Assets under construction - property
ATKINS LIMITED	5100032635	July	1,087.05	Assets under construction - property
ATKINS LTD(DUAL VENDOR)	5100032590	July	6,766.25	Assets under construction - property
AXON PUBLIC SAFETY UK LIMITED	5100032038	July	1,010.00	Training & Conference Expenses
BIDVEST FOODSERVICE	5100032653	July	1,355.61	Custody Costs
BLUELITE GRAPHICS LTD	1900041800	July	608.79	Vehicles including Repairs & Maintenance
BMW GROUP	1900041931	July	76,699.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900041082	July	695.87	Vehicles including Repairs & Maintenance
BMW UK LTD	1900041253	July	537.99	Vehicles including Repairs & Maintenance
BMW UK LTD	1900041254	July	963.57	Vehicles including Repairs & Maintenance
BMW UK LTD	1900041338	July	1,833.62	Vehicles including Repairs & Maintenance
BMW UK LTD	1900041488	July	616.43	Vehicles including Repairs & Maintenance
BMW UK LTD	1900041863	July	1,068.29	Vehicles including Repairs & Maintenance
BT CONFERENCING	5100031964	July	828.00	Equipment (capital)
BT GLOBAL SERVICES	1900041428	July	541.66	IT incl hardware & software licences
BT PLC	1900041699	July	992.35	Telecommunications expenditure
BT PLC	1700001935	July	(10,552.69)	IT incl hardware & software licences
BT PLC	1900041980	July	26,704.70	IT incl hardware & software licences
BT PLC	1900041981	July	2,035.33	IT incl hardware & software licences
BUDDI LIMITED	1900041427	July	4,300.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	1900041618	July	1,497.84	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	5100032181	July	1,776.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100032491	July	21,966.76	IT incl hardware & software licences
CABLERS LIMITED	5100032947	July	1,615.00	Assets under construction - property
CASTLE STORES	5100032521	July	542.10	Books & publications
CASTROL (UK) LTD	1900041787	July	579.36	Vehicles including Repairs & Maintenance
CDW Ltd	5100032580	July	70,588.36	Equipment (capital)
CDW Ltd	5100032581	July	12,894.50	Equipment (capital)
CELLMARK	5100031991	July	2,700.00	Forensic Costs
CELLMARK	5100032132	July	5,080.00	Forensic Costs
CELLMARK	5100032162	July	1,025.00	Forensic Costs
CELLMARK	5100032361	July	2,063.00	Forensic Costs
CELLMARK	5100032612	July	3,870.00	Forensic Costs
CHARACTERS DBL LTD	5100032728	July	705.90	Training & Conference Expenses
CHELMER CLEANERS	5100032631	July	656.60	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900041175	July	2,626.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900041982	July	2,626.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900041050	July	1,572.08	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900041051	July	965.85	Police Doctors & Medical Fees
CHUBB FIRE LTD	5100032593	July	2,030.61	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100032866	July	1,472.66	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100033020	July	1,129.62	Repairs & Maintenance - Premises
CITY & GUILDS	1900041467	July	1,458.00	Training & Conference Expenses
CITY OF LONDON POLICE	1900041704	July	805.00	Mutual Aid - Payment to other forces
CIVICA UK LIMITED	5100032320	July	29,903.50	Equipment (capital)
CIVICA UK LIMITED	5100032783	July	2,718.50	Equipment (capital)
CLIFFORD THAMES FLEET SERVICES LTD	1700001932	July	(1,195.40)	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900041491	July	19,423.79	Vehicles including Repairs & Maintenance
CLYDE & CO	1900041358	July	1,500.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900041356	July	1,200.00	Legal and Insurance Costs - Solicitor's fees

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CLYDE & CO	1900041357	July	1,250.00	Legal and Insurance Costs - Solicitor's fees
COONEEN PROTECTION	5100032708	July	9,185.93	Equipment (capital)
COOPER CHELMSFORD	1900041266	July	850.00	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900041267	July	3,897.57	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900041268	July	3,863.36	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900041494	July	562.43	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900041858	July	546.18	Vehicles including Repairs & Maintenance
CROWN PET FOODS LTD	5100032271	July	1,063.33	Police Horses and Police Dogs.
DAB LIFT AND ELECTRICAL SERVICES LT	1900041448	July	1,070.11	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900041813	July	2,821.57	Repairs & Maintenance - Premises
DAISY UPDATA COMMUNICATIONS LIMITED	1900041468	July	2,426.76	IT incl hardware & software licences
DALE POWER SOLUTIONS	1900041449	July	1,940.58	Repairs & Maintenance - Premises
DANCOVER	BACS	July	825.00	Car Allowances & Travel Expenses
DAVID MILES & PARTNERS	5100032684	July	1,800.00	Assets under construction - property
DONOGHUE SOLICITORS LTD	1900041757	July	4,800.00	Legal and Insurance Costs - Solicitor's fees to claimant
EAGLE AUTOMATION SYSTEMS LTD	5100032545	July	937.00	Repairs & Maintenance - Premises
EE LIMITED	1900041895	July	7,267.96	Telecommunications expenditure
EE LIMITED	1900041623	July	961.81	Telecommunications expenditure
EE LIMITED	1900041624	July	3,219.40	Telecommunications expenditure
EE LIMITED	1900041625	July	2,334.81	Telecommunications expenditure
EE LIMITED	1900041630	July	2,881.95	Telecommunications expenditure
EFA (TRADING) LTD	1900041361	July	921.47	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900041362	July	517.70	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900041363	July	661.70	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100032546	July	709.63	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100032547	July	601.82	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100032548	July	647.98	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900041446	July	592.65	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900041700	July	987.34	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100032952	July	4,742.04	Forensic Costs
EPPING FOREST COUNCIL	1900041998	July	660.00	Other Operational Expenses
EPSA	1900041612	July	2,861.00	Other Third Party Payments
ESSEX & SUFFOLK WATER	1900041671	July	8,729.84	Utilities
ESSEX COMMUNITY FOUNDATION	1900041314	July	75,000.00	Other Third Party Payments
ESSEX COUNTY COUNCIL	5100032656	July	4,295.39	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	5100032657	July	3,321.69	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	5100032594	July	13,562.16	Collaboration Payments
ESSEX COUNTY COUNCIL	5100032595	July	13,562.22	Collaboration Payments
ESSEX COUNTY COUNCIL	1900041670	July	217,148.48	Other Third Party Payments
ESSEX COUNTY COUNCIL PENSION FUND	1700001959	July	(9,834.99)	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900041633	July	14,016.85	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900041697	July	610.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900041698	July	5,060.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900041731	July	19,578.76	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900041775	July	34,602.11	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900041632	July	311,710.73	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900042014	July	23,880.83	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900041436	July	94,668.33	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900042013	July	20,502.52	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900041768	July	96,458.51	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900041437	July	166,640.80	Other Employee Expenses
ESSEX COUNTY CRICKET CLUB	1900041438	July	1,529.18	Accommodation
ESSEX PRIDE	1900041945	July	500.00	OPCC Grant Funding
EXPERIAN QAS	1900041583	July	1,732.70	Investigative Expenses
EYEDOME LTD	1900041605	July	1,500.00	Forensic Costs
FACEBOOK	Purch. Card	July	963.73	Advertising & Public Relations costs.
FCO SERVICES	5100032064	July	861.00	Other Operational Expenses
FCO SERVICES	5100032065	July	546.00	Other Operational Expenses
FIREBRAND TRAINING LTD	1900041991	July	3,052.50	Training & Conference Expenses
FLEXIFORM BUSINESS FURNITURE LTD	5100032440	July	6,739.92	Assets under construction - property
FORD MOTOR COMPANY	1900041469	July	11,847.17	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100032014	July	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032330	July	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032011	July	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032012	July	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032013	July	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032168	July	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032329	July	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032331	July	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032332	July	962.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032365	July	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032368	July	2,560.00	Forensic Costs
FORENSIC RESPONSE	1900041742	July	1,200.00	Forensic Costs
G4S FORENSIC MEDICAL SERVICES	5100032614	July	130,429.75	Police Doctors & Medical Fees

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GENERATED POWER SERVICES LTD	1900041584	July	6,590.48	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900041315	July	6,675.47	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900041316	July	11,577.54	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900041317	July	5,827.20	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900041924	July	541.35	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900041925	July	4,077.22	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900041929	July	4,771.92	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900041946	July	8,270.23	Vehicles including Repairs & Maintenance
GOVNET COMMUNICATIONS	1900041626	July	598.00	Training & Conference Expenses
GRAYSONS VENUES LTD	1900041777	July	1,275.00	OPCC Grant Funding
GREAT ORMOND STREET CHILDREN'S HOSPITAL	1900042001	July	644.50	Forensic Costs
GREAT ORMOND STREET CHILDREN'S HOSPITAL	1900042000	July	1,277.76	Forensic Costs
GREAT ORMOND STREET CHILDREN'S HOSPITAL	1900042002	July	777.76	Forensic Costs
GREENWORKS CONTROLLED ENV	1900041450	July	1,563.57	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900041451	July	2,370.01	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900041674	July	1,475.26	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900041810	July	3,899.64	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900041672	July	2,159.95	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900041673	July	6,875.84	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900041679	July	3,178.40	Repairs & Maintenance - Premises
GS UK LTD	5100032551	July	676.14	Specialist Operational Equipment
HARLOW OCCUPATIONAL HEALTH SERVICE	1900041585	July	1,309.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900041586	July	1,130.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900041948	July	1,309.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900041949	July	951.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900041950	July	923.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100032808	July	2,037.51	Advertising & Public Relations costs.
HAYS IT	1900041125	July	1,425.00	Temporary or Agency Staff
HAYS IT	1900041126	July	2,375.00	Temporary or Agency Staff
HAYS IT	1900041135	July	2,375.00	Temporary or Agency Staff
HAYS IT	1900041130	July	1,380.00	Temporary or Agency Staff
HAYS IT	1900041136	July	1,725.00	Temporary or Agency Staff
HAZELBANK MEDICOLEGAL SERVICES	1900041330	July	3,825.00	Forensic Costs
HER MAJESTY'S COURTS SERVICE	1900041507	July	2,665.00	Legal and Insurance Costs - Magistrate court fees
INDIVIDUAL	1900041944	July	1785	Police Doctors & Medical Fees
INDIVIDUAL	1900041516	July	1,670.00	Police Doctors & Medical Fees
INDIVIDUAL	1900041531	July	2,950.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900041756	July	10,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900041984	July	3,500.00	Legal and Insurance Costs - Medical report
INDIVIDUAL	1900041997	July	810.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900041429	July	1,100.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900041758	July	500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900041627	July	2,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900041827	July	6,562.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900041943	July	567.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900041475	July	654.55	Other Operational Expenses
INDIVIDUAL	1900041476	July	657.00	Other Operational Expenses
INDIVIDUAL	1900041550	July	668.85	Other Operational Expenses
INDIVIDUAL	1900041824	July	626.90	Other Operational Expenses
INDIVIDUAL	1900041823	July	529.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900041392	July	750.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100032263	July	1,900.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100032264	July	510.00	Forensic Costs
INTOXIMETERS UK LTD	5100032554	July	800.00	Specialist Operational Equipment
INTOXIMETERS UK LTD	5100032555	July	10,440.00	Specialist Operational Equipment
IRWIN MITCHELL LLP	1900041332	July	1,245.00	Legal and Insurance Costs - Solicitor's fees to claimant
IRWIN MITCHELL LLP	1900041333	July	1,500.00	Legal and Insurance Costs - Damages paid via solicitor
JAMES ALPE LTD	1900041386	July	3,932.12	Vehicles including Repairs & Maintenance
JAMES ALPE LTD	1900041387	July	3,932.12	Vehicles including Repairs & Maintenance
JAMES ALPE LTD	1900041388	July	3,932.12	Vehicles including Repairs & Maintenance
JAMES ALPE LTD	1900041389	July	3,932.12	Vehicles including Repairs & Maintenance
JANKEL ARMOURING LTD	1900041806	July	519.99	Vehicles including Repairs & Maintenance
JUST ENOUGH UK	1900041587	July	3,100.00	OPCC Grant Funding
JW STEELE & SONS LTD	1900041452	July	740.57	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041453	July	544.90	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041454	July	560.56	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041455	July	625.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041456	July	1,507.72	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041680	July	591.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041732	July	840.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041733	July	1,582.74	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041734	July	2,615.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041735	July	1,201.75	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041736	July	573.21	Repairs & Maintenance - Premises

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JW STEELE & SONS LTD	1900041737	July	786.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041738	July	3,223.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041771	July	1,292.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900041992	July	2,921.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100032437	July	14,525.29	Assets under construction - property
JW STEELE & SONS LTD	5100032812	July	8,052.47	Assets under construction - property
KAT SECURITIES	5100032333	July	815.00	Repairs & Maintenance - Premises
KAT SECURITIES	5100032709	July	552.00	Repairs & Maintenance - Premises
KEY FORENSIC SERVICES LTD	5100032336	July	4,299.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100032558	July	2,950.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100032334	July	2,424.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100032335	July	2,515.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100032559	July	2,311.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100032604	July	19,325.35	Forensic Costs
KEY FORENSIC SERVICES LTD	5100032734	July	21,743.80	Forensic Costs
KNIGHTS KENNELS LTD	5100032337	July	1,270.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100032429	July	960.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100032430	July	1,092.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100032431	July	2,102.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100032433	July	1,106.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100032434	July	1,440.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100032435	July	1,440.00	Other Operational Expenses
LANGUAGELINE SOLUTIONS	5100032573	July	2,709.53	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032615	July	6,298.43	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032616	July	3,099.12	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032617	July	2,376.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032619	July	4,384.49	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032620	July	711.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032869	July	783.36	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032870	July	764.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033030	July	803.08	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033034	July	1,947.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033035	July	1,485.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032618	July	744.00	Interpreters & Translators
LAURENCE CLARKE LTD	1900041549	July	647.60	Other Operational Expenses
LGC LIMITED	5100032172	July	6,920.34	Forensic Costs
LGC LIMITED	5100032340	July	(3,931.95)	Forensic Costs
LGC LIMITED	5100032384	July	5,861.84	Forensic Costs
LGC LIMITED	5100032871	July	69,764.22	Forensic Costs
LOOKERS SOUTHERN LTD	1900041301	July	536.30	Vehicles including Repairs & Maintenance
MANPOWER UK (LTD)	1900041783	July	580.80	Temporary or Agency Staff
MARK WALKER (GROUNDS MAINTENANCE) L	5100032226	July	9,615.40	Repairs & Maintenance - Premises
MARTELLO BUILDING CONSULTANCY	1900041589	July	1,242.95	Other Premises Costs
MARTELLO BUILDING CONSULTANCY	1900041677	July	1,736.80	Other Premises Costs
MATRIX SCM LIMITED	1900041678	July	24,388.58	Temporary or Agency Staff
MATRIX SCM LIMITED	1900041868	July	19,477.36	Temporary or Agency Staff
MATRIX SCM LIMITED	1900041189	July	28,050.38	Temporary or Agency Staff
MATRIX SCM LIMITED	1900041820	July	16,618.37	Temporary or Agency Staff
MEHLER VARIO SYSTEM GMBH	5100032583	July	5,632.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900041952	July	579.90	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100032647	July	701.35	Consultants and Contractors costs
METHODS ADVISORY	5100032680	July	32,400.00	Consultants and Contractors costs
METHODS ADVISORY	5100032888	July	2,750.00	Equipment (capital)
METHODS ADVISORY	5100032889	July	2,400.00	Equipment (capital)
METHODS ADVISORY	5100032890	July	3,300.00	Equipment (capital)
MICHAEL LUPTON ASSOCIATES	5100032791	July	1,358.00	Clothing, Uniforms & Laundry
MICHAEL LUPTON ASSOCIATES	5100032810	July	3,259.00	Clothing, Uniforms & Laundry
MONTHIND CLEAN LTD	5100032903	July	9,268.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100032344	July	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100032343	July	4,188.12	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100032345	July	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100032905	July	8,863.86	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100032607	July	9,415.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100032608	July	1,862.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100032904	July	7,446.24	Cleaning & Domestic Supplies
MOUCHEL LIMITED	5100032843	July	9,614.50	Consultants and Contractors costs
MUNRO BUILDING SERVICES (SOUTH) LTD	1900041457	July	1,212.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900041459	July	2,849.02	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900041460	July	2,822.59	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900041462	July	3,370.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900041769	July	1,297.29	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100032588	July	4,569.82	Telecommunications expenditure
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041371	July	44,101.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041747	July	13,692.00	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041789	July	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041441	July	89,665.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041865	July	18,163.00	IT incl hardware & software licences
NURSDOC LTD	1900041613	July	850.00	Police Doctors & Medical Fees
OPENVIEW SECURITY SOLUTIONS LTD	1900041327	July	684.80	Repairs & Maintenance - Premises
PA CONSULTING GROUP	5100032589	July	97,300.00	Consultants and Contractors costs
PANTHER SECURITY LTD	5100032561	July	591.00	Repairs & Maintenance - Premises
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900041512	July	3,670.00	Police Doctors & Medical Fees
PCC FOR HAMPSHIRE	1900041567	July	1,649.10	Collaboration Payments
PCC FOR SURREY	5100032412	July	2,500.00	Training & Conference Expenses
PET CONSULTANT LTD	1900041666	July	760.50	Legal and Insurance Costs - Expert witness
PITNEY BOWES - PURCHASE POWER	5100032120	July	14,645.00	Postage, carriage, courier costs
PREMEX SERVICES LTD	1900041331	July	792.50	Legal and Insurance Costs - Insurance claim
PREMIER INN (BUSINESS ACCOUNT)	1900041594	July	14,517.53	Accommodation
PREMIER INN (BUSINESS ACCOUNT)	1900041329	July	10,659.75	Subsistence
PREMIER PHYSICAL HEALTHCARE	1900041503	July	3,390.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100032129	July	1,465.20	Clothing, Uniforms & Laundry
RAIL SETTLEMENT PL	D/D	July	4,033.10	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100032892	July	566.24	Repairs & Maintenance - Premises
RGE SERVICES LTD	1900041683	July	2,795.54	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100032598	July	5,305.57	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100032895	July	1,380.75	Repairs & Maintenance - Premises
RSG ENGINEERING LTD	1900041513	July	740.00	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900041864	July	3,300.00	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100032887	July	546.40	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100032897	July	869.04	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100032529	July	8,025.87	External / Internal Audit Fees
SANOFI PASTEUR MSD	5100032642	July	629.40	Police Doctors & Medical Fees
SARAH'S CATERING LTD	5100032956	July	904.75	Catering including contract payments
SCAN INTERNATIONAL	5100032749	July	715.98	Forensic Costs
SHARPE PRITCHARD	1900041767	July	3,550.37	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900041818	July	6,053.18	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900041817	July	7,060.02	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900041684	July	553.50	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900041685	July	660.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900041956	July	1,013.64	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100032347	July	10,217.00	Cleaning & Domestic Supplies
SHRED-IT LTD	5100032348	July	10,260.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900041522	July	600.00	Police Doctors & Medical Fees
SITA UK LTD	5100032610	July	3,141.48	Cleaning & Domestic Supplies
SITA UK LTD	5100032611	July	9,319.62	Cleaning & Domestic Supplies
SLATER & GORDON SOLICITORS	1900041759	July	50,000.00	Legal and Insurance Costs - Damages paid via solicitor
SODEXHO PASS LTD	1900041103	July	570.78	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900041138	July	1,554.62	Police Officer Pay and Allowances
SORTIMO INTERNATIONAL LTD	1900041915	July	1,516.66	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900041778	July	4,021.18	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100032900	July	2,407.81	Rent & Rates
SPORTSAFE UK LTD	5100032349	July	1,755.00	Repairs & Maintenance - Premises
SRCL LIMITED	5100032720	July	851.62	Specialist Operational Equipment
STAPLETONS TYRE SERVICES LTD	1900041351	July	535.40	Vehicles including Repairs & Maintenance
STEPHENSONS SOLICITORS	1900041424	July	3,755.52	Legal and Insurance Costs - Damages paid via solicitor
SUFFOLK POLICE AUTHORITY	1900041652	July	30,020.00	Collaboration Payments
TELEWAVE LTD	5100032970	July	660.00	IT incl hardware & software licences
TENOS LTD	5100032797	July	750.00	Assets under construction - property
THAMES WATER	1900041639	July	1,221.99	Utilities
THE CHILDRENS SOCEITY	5100032318	July	13,176.75	OPCC Grant Funding
THE COPYRIGHT LICENSING AGENCY LTD	5100032836	July	2,404.59	Books & publications
TITHERINGTONS LTD	5100032995	July	2,117.05	Training & Conference Expenses
TRIANGLE	1900041526	July	901.60	Other Operational Expenses
TRITECH INTERNATIONAL LTD	5100032512	July	1,689.76	Specialist Operational Equipment
UBIQUUS UK LTD	1900041390	July	5,212.35	Other Operational Expenses
UK INSURANCE LTD	1900041740	July	1,066.58	Legal and Insurance Costs - Insurance claim
UNIFIED MESSAGING SYSTEMS AS	1900041638	July	945.00	Telecommunications expenditure
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900041743	July	2,957.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100032531	July	655.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100032941	July	1,278.00	Specialist Operational Equipment
UNIPAR SERVICES	5100032942	July	946.00	Specialist Operational Equipment
VENTO GROUP	BACS	July	9,540.00	Training & Conference Expenses
VEOLIA WATER PROJECTS LTD	5100032726	July	849.08	Utilities
VICTIM SUPPORT ESSEX	5100032818	July	163,800.25	OPCC Grant Funding
VODAFONE LTD	1900041412	July	3,575.60	IT incl hardware & software licences
VODAFONE LTD	5100032739	July	568.00	Telecommunications expenditure
VODAFONE LTD	5100032740	July	568.00	Telecommunications expenditure
WEATHERNET LTD	1900041649	July	995.00	Local Operational Expenditure

Supplier	TransNo	Month	Amount	Payment Type
WOODWAY ENGINEERING LTD	1900041310	July	529.25	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900041867	July	2,372.55	Vehicles including Repairs & Maintenance
YAMAHA MOTOR (UK) LTD	1900041309	July	665.83	Vehicles including Repairs & Maintenance
A C EALES BUILDERS LTD	1900042395	August	1,870.00	Legal and Insurance Costs - Insurance claim
A F BROOKS & CO	1900042538	August	15,300.00	Legal and Insurance Costs - Insurance claim
AFFINITY WATER LTD	1900042139	August	3,413.79	Utilities
AFFINITY WATER LTD	1900042138	August	1,682.72	Utilities
AIG EUROPE LTD	1900042949	August	25,313.91	Legal and Insurance Costs - Solicitor's fees to claimant
AIRWAVE SOLUTIONS LIMITED	1900041629	August	106,243.64	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900042084	August	5,740.00	Vehicle Recovery costs.
ALLSTAR BUSINESS	D/D	August	28888.62	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	29074.47	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	30939.20	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	31496.70	Vehicle Fuel
ALLSTAR BUSINESS	D/D	August	32352.07	Vehicle Fuel
ANGLIAN WATER	1900042902	August	2,392.33	Utilities
ANGLIAN WATER	1900042456	August	1,614.16	Utilities
ANGLIAN WATER	1900042024	August	1,266.60	Utilities
ANGLIAN WATER	1900042903	August	4,550.33	Utilities
ANGLIAN WATER	1900042455	August	671.53	Utilities
ANGLIAN WATER	1900042905	August	2,178.01	Utilities
ANGLIAN WATER	1900042906	August	1,530.05	Utilities
ARVON DRAIN CLEARING	1900042728	August	556.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900042129	August	1,247.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900042481	August	904.00	Staff Welfare
ATKINS LIMITED	5100033216	August	1,837.60	Other Premises Costs
ATKINS LIMITED	5100033214	August	1,173.00	Assets under construction - property
ATKINS LIMITED	5100033217	August	3,414.25	Assets under construction - property
ATKINS LTD(DUAL VENDOR)	5100033215	August	7,480.00	Assets under construction - property
AXON PUBLIC SAFETY UK LIMITED	5100032906	August	12,520.00	Training & Conference Expenses
BARR ELLISON SOLICITORS	1900042414	August	20,000.00	Legal and Insurance Costs - Damages paid via solicitor
BARR ELLISON SOLICITORS	1900042535	August	5,930.00	Legal and Insurance Costs - Solicitor's fees to claimant
BEAUMONT GUEST HOUSE	Purch. Card	August	608.46	Other Supplies & Services
BIDVEST FOODSERVICE	5100032992	August	582.57	Custody Costs
BLUELITE GRAPHICS LTD	1900042031	August	1,270.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900042264	August	502.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900042033	August	2,497.25	Vehicles including Repairs & Maintenance
BMW UK LTD	1900042144	August	1,234.32	Vehicles including Repairs & Maintenance
BMW UK LTD	1900042148	August	845.14	Vehicles including Repairs & Maintenance
BMW UK LTD	1900042152	August	694.70	Vehicles including Repairs & Maintenance
BMW UK LTD	1900042268	August	1,223.06	Vehicles including Repairs & Maintenance
BOXTOR LTD	5100033322	August	728.00	Rent & Rates
BOYTON CROSS MOTOR GROUP	1900042037	August	4,080.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900042038	August	4,920.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900042086	August	18,256.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900042087	August	19,754.00	Vehicle Recovery costs.
BRAINTREE DISTRICT COUNCIL	1900042915	August	66,451.00	Rent & Rates
BT CONFERENCING	5100032848	August	2,250.00	Assets under construction - property
BT CONFERENCING	5100033479	August	6,625.00	Equipment (capital)
BT GLOBAL SERVICES	1900042488	August	541.66	IT incl hardware & software licences
BT PLC	1900042674	August	565.97	Vehicles including Repairs & Maintenance
BUDDI LIMITED	1900042771	August	4,400.00	Specialist Operational Equipment
BUNJEE PRODUCTS LTD	1900042671	August	960.00	Advertising & Public Relations costs.
CABLE & WIRELESS (VODAFONE)	1900042100	August	1,776.00	IT incl hardware & software licences
CALUMET PHOTOGRAPHIC LTD	5100033153	August	1,143.50	Specialist Operational Equipment
CAMALARMS LTD	1700001993	August	(991.00)	Repairs & Maintenance - Premises
CAMALARMS LTD	1900042696	August	3,385.36	Repairs & Maintenance - Premises
CAMALARMS LTD	1900042792	August	3,430.00	Repairs & Maintenance - Premises
CAMALARMS LTD	1900042954	August	4,869.00	Repairs & Maintenance - Premises
CAMBRIAN TYRES LTD	1900042444	August	572.60	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900042575	August	621.92	Vehicles including Repairs & Maintenance
CELL SECURITY LTD	5100033541	August	4,166.00	Assets under construction - property
CELLMARK	5100032949	August	675.00	Forensic Costs
CELLMARK	5100032950	August	3,050.00	Forensic Costs
CELLMARK	5100032951	August	960.00	Forensic Costs
CELLMARK	5100033076	August	2,342.00	Forensic Costs
CELLMARK	5100033241	August	3,783.00	Forensic Costs
CELLMARK	5100033550	August	2,343.00	Forensic Costs
CELLMARK	5100033553	August	4,975.00	Forensic Costs
CHELMSFORD CITY COUNCIL	5100033759	August	2,070.00	Official Hospitality & Presentation Costs
CHELMSFORD CITY COUNCIL	1900042921	August	2,626.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900042121	August	1,561.80	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900042154	August	1,233.00	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900042155	August	1,551.53	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
CHEVIOT RECRUITMENT LTD	1900042156	August	1,561.80	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900042922	August	1,541.25	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900042923	August	1,541.25	Police Doctors & Medical Fees
CHUBB FIRE LTD	5100033130	August	1,117.57	Repairs & Maintenance - Premises
CITY & GUILDS	1900042925	August	3,240.00	Training & Conference Expenses
CITY & GUILDS	1900042793	August	577.50	Training & Conference Expenses
CIVICA UK LIMITED	5100033073	August	2,718.50	Equipment (capital)
CIVICA UK LIMITED	5100033327	August	59,807.00	Equipment (capital)
CIVICA UK LIMITED	5100033328	August	88,723.00	Equipment (capital)
CIVICA UK LIMITED	5100033332	August	5,563.01	Equipment (capital)
CIVICA UK LIMITED	5100033567	August	2,718.50	Equipment (capital)
CIVICA UK LIMITED	5100033844	August	29,903.50	Equipment (capital)
CLYDE & CO	1900042215	August	1,103.60	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900042578	August	650.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900042182	August	599.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900042183	August	3,022.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900042184	August	1,609.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900042201	August	5,068.50	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900042957	August	98,836.00	Rent & Rates
COLLEGE OF POLICING (HARROGATE)	5100033652	August	2,630.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100032865	August	750.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100032803	August	828.00	Accommodation
CONTINENTAL AUTOMOTIVE TRADING UK L	1900042490	August	2,650.65	Vehicles including Repairs & Maintenance
CONTINENTAL AUTOMOTIVE TRADING UK L	1900042491	August	546.00	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1700001982	August	(613.34)	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900042480	August	1,137.95	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100033068	August	507.30	Printing & stationery expenditure
DAB LIFT AND ELECTRICAL SERVICES LT	1900042581	August	1,197.18	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900042253	August	1,439.07	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900042537	August	3,025.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	1900042239	August	2,588.96	IT incl hardware & software licences
DAISY UPDATA COMMUNICATIONS LIMITED	1900042930	August	2,528.84	IT incl hardware & software licences
DAVID MILES & PARTNERS	5100033509	August	1,800.00	Assets under construction - property
DEPARTMENT FOR WORK AND PENSIONS	1900042875	August	1,677.00	Legal and Insurance Costs - Insurance claim
DEWVA	1900042510	August	540.00	Training & Conference Expenses
DONOGHUE SOLICITORS LTD	1900042534	August	7,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
EAGLE AUTOMATION SYSTEMS LTD	5100033523	August	587.34	Repairs & Maintenance - Premises
EDGAR BROTHERS	5100033856	August	549.00	Training & Conference Expenses
EE LANDLINE	5100033267	August	19,900.00	Equipment (capital)
EE LANDLINE	5100033830	August	39,800.00	Equipment (capital)
EE LIMITED	1900042494	August	2,829.63	Telecommunications expenditure
EE LIMITED	1900042415	August	2,614.63	Telecommunications expenditure
EE LIMITED	1900042418	August	7,409.07	Telecommunications expenditure
EE LIMITED	1900042419	August	660.76	Telecommunications expenditure
EE LIMITED	1900042420	August	3,155.41	Telecommunications expenditure
EFA (TRADING) LTD	1900042407	August	612.40	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100033289	August	1,759.14	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100033491	August	3,410.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100033513	August	5,704.73	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900042393	August	566.78	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900042613	August	1,843.69	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100033744	August	6,404.27	Forensic Costs
ERNST & YOUNG LLP	1900042899	August	4,688.00	External / Internal Audit Fees
ESSEX & SUFFOLK WATER	1900042247	August	3,845.53	Utilities
ESSEX & SUFFOLK WATER	1900042583	August	6,525.05	Utilities
ESSEX BOYS AND GIRLS CLUB	1900042220	August	1,810.50	Training & Conference Expenses
ESSEX COUNTY COUNCIL	5100033660	August	13,562.19	Collaboration Payments
ESSEX COUNTY COUNCIL	5100033829	August	13,562.19	Collaboration Payments
ESSEX COUNTY COUNCIL	1900042103	August	2,268.00	Telecommunications expenditure
ESSEX COUNTY COUNCIL	1900042560	August	19,926.00	Legal and Insurance Costs - Solicitors Fees
ESSEX COUNTY COUNCIL	1900042762	August	253,233.00	OPCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900042221	August	21,883.90	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900042222	August	13,747.29	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900042202	August	1,736.25	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900042203	August	2,740.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900043016	August	39,239.06	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900042996	August	16,314.71	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900043017	August	27,809.29	Other Employee Expenses
ESSEX FORD GROUP	1900042316	August	817.68	Vehicles including Repairs & Maintenance
ESSEX FORD GROUP	1900042329	August	733.78	Vehicles including Repairs & Maintenance
ESSEX FORD GROUP	1900042555	August	571.59	Vehicles including Repairs & Maintenance
ESSEX POLICE MEMORIAL TRUST	1900042546	August	500.00	OPCC Grant Funding
EXPERIAN QAS	5100033496	August	1,541.70	Investigative Expenses
EXPERIAN QAS	5100033497	August	1,338.80	Investigative Expenses

Supplier	TransNo	Month	Amount	Payment Type
FACEBOOK	Purch. Card	August	528.13	Advertising & Public Relations costs.
FACIT TESTING LTD	5100033222	August	501.10	Repairs & Maintenance - Premises
FCO SERVICES	5100032713	August	995.00	Other Operational Expenses
FCO SERVICES	5100032806	August	756.00	Other Operational Expenses
FERRY CROFT	1900042242	August	2,314.75	Training & Conference Expenses
FORD MOTOR COMPANY	1900042497	August	37,381.13	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100033391	August	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100032953	August	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100033243	August	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100033244	August	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100033246	August	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100033247	August	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100033558	August	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100033559	August	2,560.00	Forensic Costs
FRANK HAXTON CONSULTING	1900042778	August	817.10	Other Premises Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900041505	August	1,016.20	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900041880	August	1,775.57	Vehicles including Repairs & Maintenance
FRINTON COACHWORKS	1900042228	August	682.24	Legal and Insurance Costs - Insurance claim
FUTURE GARAGE EQUIPMENT SERVICES LT	1900042342	August	799.00	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	1900042345	August	2,358.06	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900042779	August	2,358.06	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900042712	August	6,714.43	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900042713	August	1,500.03	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900042714	August	1,861.69	Vehicles including Repairs & Maintenance
GREAT HALLINGBURY	Purch. Card	August	640.00	Other Supplies & Services
GREAT HALLINGBURY	Purch. Card	August	1408	Other Supplies & Services
GREENWORKS CONTROLLED ENV	1900042983	August	3,059.83	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900043020	August	1,721.08	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900042801	August	5,987.25	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900042804	August	5,028.22	Repairs & Maintenance - Premises
HADDOCKS HYUNDAI	1900042351	August	1,098.96	Vehicles including Repairs & Maintenance
HARLOW OCCUPATIONAL HEALTH SERVICE	1900042127	August	744.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900042445	August	1,130.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900042585	August	2,053.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900042586	August	1,130.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900042587	August	951.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900042980	August	951.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900043033	August	1,874.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900043034	August	2,697.93	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900043035	August	1,180.11	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100033619	August	1,313.14	Staff & Officer Recruitment Costs
HAYS IT	1900042157	August	2,375.00	Temporary or Agency Staff
HAYS IT	1900042590	August	2,375.00	Temporary or Agency Staff
HAYS IT	1900042592	August	2,375.00	Temporary or Agency Staff
HAYS IT	1900042594	August	1,425.00	Temporary or Agency Staff
HAYS IT	1900042595	August	1,900.00	Temporary or Agency Staff
HAYS IT	1900042158	August	1,725.00	Temporary or Agency Staff
HAYS IT	1900042588	August	1,380.00	Temporary or Agency Staff
HAYS IT	1900042589	August	1,725.00	Temporary or Agency Staff
HAYS IT	1900042591	August	1,380.00	Temporary or Agency Staff
HAYS IT	1900042593	August	1,207.50	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900042125	August	7,528.00	Police Doctors & Medical Fees
HEALTH MANAGEMENT LTD	1900042126	August	6,480.00	Police Doctors & Medical Fees
HER MAJESTY'S COURTS SERVICE	1900042446	August	3,150.00	Legal and Insurance Costs - Magistrate court fees
HORSE HELP LTD	5100033249	August	1,106.80	Stranded & stray related costs
HORSE HELP LTD	5100033294	August	1,560.00	Stranded & stray related costs
HORSE HELP LTD	5100033296	August	780.00	Stranded & stray related costs
HORSE HELP LTD	5100033298	August	1,425.80	Stranded & stray related costs
HORSE HELP LTD	5100033299	August	1,113.85	Stranded & stray related costs
HORSE HELP LTD	5100033300	August	1,190.00	Stranded & stray related costs
HORSE HELP LTD	5100033498	August	1,136.00	Stranded & stray related costs
HORSE HELP LTD	5100033499	August	793.00	Stranded & stray related costs
HORSE HELP LTD	5100033500	August	2,727.00	Stranded & stray related costs
HORSE HELP LTD	5100033501	August	825.00	Stranded & stray related costs
HORSE HELP LTD	5100033661	August	1,007.42	Stranded & stray related costs
HORSE HELP LTD	5100033664	August	1,404.25	Stranded & stray related costs
HORSE HELP LTD	5100033665	August	2,315.00	Stranded & stray related costs
HORSE HELP LTD	5100033668	August	1,659.00	Stranded & stray related costs
HORSE HELP LTD	5100033669	August	807.00	Stranded & stray related costs
HORSE HELP LTD	5100033671	August	851.50	Stranded & stray related costs
HORSE HELP LTD	5100033674	August	1,627.52	Stranded & stray related costs
HORSE HELP LTD	5100033675	August	838.95	Stranded & stray related costs
HORSE HELP LTD	5100033677	August	806.00	Stranded & stray related costs
HORSE HELP LTD	5100033679	August	2,562.00	Stranded & stray related costs

Supplier	TransNo	Month	Amount	Payment Type
HORSE HELP LTD	5100033681	August	1,209.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100033578	August	1,375.83	Police Horses and Police Dogs.
HOUSE & JACKSON LLP	5100033580	August	4,207.44	Police Horses and Police Dogs.
INDIVIDUAL	1900042217	August	15,159.38	Consultants and Contractors costs
INDIVIDUAL	1900042641	August	765.00	Police Doctors & Medical Fees
INDIVIDUAL	1900043031	August	1,790.00	Police Doctors & Medical Fees
INDIVIDUAL	1900042702	August	2,000.00	Forensic Costs
INDIVIDUAL	1900042773	August	2,000.00	Forensic Costs
INDIVIDUAL	1900042081	August	2,000.00	Forensic Costs
INDIVIDUAL	1900042700	August	2,000.00	Forensic Costs
INDIVIDUAL	1900042731	August	2,000.00	Forensic Costs
INDIVIDUAL	1900042732	August	2,000.00	Forensic Costs
INDIVIDUAL	1900042962	August	2,000.00	Forensic Costs
INDIVIDUAL	5100033146	August	1,461.84	Repairs & Maintenance - Premises
INDIVIDUAL	1900042751	August	585.20	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900042175	August	2,600.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900042160	August	1,404.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900042475	August	2,422.32	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900042660	August	1,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900042950	August	5,400.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900042248	August	1,500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900042533	August	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900042068	August	812.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900042069	August	812.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900042721	August	924.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900042332	August	686.80	Other Operational Expenses
INDIVIDUAL	1900042397	August	597.20	Other Operational Expenses
INDIVIDUAL	1900042942	August	547.70	Other Operational Expenses
INDIVIDUAL	1900042237	August	726.97	Other Operational Expenses
INDIVIDUAL	1900042073	August	2,201.56	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900042070	August	2,224.20	Other Operational Expenses
INDIVIDUAL	1900042163	August	2,751.35	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900042661	August	2,794.50	Legal and Insurance Costs - Misconduct hearing costs
INTAFORENSICS LTD	1900042508	August	695.00	Forensic Costs
IVOR SEARLE LTD	1900042352	August	714.00	Vehicles including Repairs & Maintenance
J.D ROBERTSON & CO LTD	5100033537	August	861.60	Vehicle Contract Hire & Operating Leases
JAMES MURRAY SOLICITORS	1900042177	August	3,100.00	Legal and Insurance Costs - Solicitor's fees to claimant
JANKEL ARMOURING LTD	1900042978	August	7,695.50	Vehicles including Repairs & Maintenance
JANKEL ARMOURING LTD	1900042979	August	6,045.50	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900042082	August	1,529.87	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900042200	August	1,360.44	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900042360	August	665.66	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900042812	August	1,557.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900042813	August	593.23	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900042816	August	1,497.63	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900042865	August	896.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900042866	August	1,686.61	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900042974	August	6,606.10	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900042975	August	82,263.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900043023	August	16,420.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900043024	August	16,420.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100033132	August	21,750.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100033136	August	35,042.72	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100033258	August	3,346.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100033533	August	4,474.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100033534	August	17,837.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100033535	August	3,138.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100033554	August	3,890.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100033555	August	2,011.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100033557	August	1,939.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100033556	August	7,952.90	Forensic Costs
KINGSTOWN INTERNATIONAL	5100033683	August	514.56	Police Horses and Police Dogs.
KITOWSKI LTD	1900042604	August	500.00	Police Doctors & Medical Fees
KNIGHTS KENNELS LTD	5100033303	August	1,488.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100033304	August	1,984.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100033305	August	1,228.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100033306	August	2,426.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100033307	August	992.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100033308	August	992.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100033309	August	540.00	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD	5100033820	August	3,494.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100033082	August	687.48	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033285	August	2,454.52	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033731	August	579.36	Interpreters & Translators

Supplier	TransNo	Month	Amount	Payment Type
LANGUAGELINE SOLUTIONS	5100033732	August	1,841.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033733	August	945.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033734	August	642.48	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033735	August	626.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033736	August	624.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033939	August	1,519.12	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033941	August	1,560.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033942	August	2,693.05	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033943	August	4,724.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100033940	August	798.58	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900042016	August	142,219.92	Utilities
LASER ENERGY BUYING GROUP	1900042969	August	19,609.29	Utilities
LASER ENERGY BUYING GROUP	1900042223	August	65,018.14	Utilities
LASER ENERGY BUYING GROUP	1900042390	August	67,138.58	Utilities
LASER ENERGY BUYING GROUP	1900042970	August	94,042.67	Utilities
LAURENCE CLARKE LTD	1900042509	August	542.20	Other Operational Expenses
LGC LIMITED	5100033075	August	(16,848.75)	Forensic Costs
LGC LIMITED	5100033392	August	7,540.00	Forensic Costs
LGC LIMITED	5100033752	August	5,170.00	Forensic Costs
LGC LIMITED	5100033753	August	9,836.25	Forensic Costs
LGC LIMITED	5100033754	August	(2,193.22)	Forensic Costs
LINGFIELD EQUINE VETS	1900042968	August	526.06	Stranded & stray related costs
LOGAN CONSTRUCTION (SE) LTD	5100033288	August	698,420.45	Assets under construction - property
LOGAN CONSTRUCTION (SE) LTD	5100033325	August	306,119.50	Assets under construction - property
LOOKERS SOUTHERN LTD	1700001972	August	(759.86)	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900042051	August	562.40	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900042368	August	1,129.65	Vehicles including Repairs & Maintenance
MANPOWER UK (LTD)	1900042162	August	508.20	Temporary or Agency Staff
MANPOWER UK (LTD)	1900042365	August	580.80	Temporary or Agency Staff
MANPOWER UK (LTD)	1900042808	August	580.80	Temporary or Agency Staff
MARK WALKER (GROUNDS MAINTENANCE) L	5100033260	August	9,615.40	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900041881	August	27,517.71	Temporary or Agency Staff
MATRIX SCM LIMITED	1900042616	August	19,430.55	Temporary or Agency Staff
MATRIX SCM LIMITED	1900042668	August	16,061.21	Temporary or Agency Staff
MATRIX SCM LIMITED	1900042967	August	18,784.39	Temporary or Agency Staff
MEHLER VARIO SYSTEM GMBH	5100033419	August	2,347.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900042375	August	551.95	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100032899	August	15,400.00	Consultants and Contractors costs
METHODS ADVISORY	5100033678	August	950.00	Consultants and Contractors costs
METHODS ADVISORY	5100033642	August	3,000.00	Equipment (capital)
METHODS ADVISORY	5100033670	August	2,437.50	Equipment (capital)
METHODS ADVISORY	5100033672	August	562.50	Equipment (capital)
MOBILIS MOBILE SYSTEMS LTD	5100033570	August	13,000.00	Equipment (capital)
MONTHIND CLEAN LTD	5100033666	August	4,876.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033038	August	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033355	August	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033040	August	4,188.12	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033259	August	2,907.34	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033354	August	2,725.18	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033667	August	3,046.38	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033145	August	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033663	August	7,054.28	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033039	August	93,673.70	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033139	August	2,430.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033144	August	7,228.24	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033261	August	2,352.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033262	August	7,908.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033343	August	93,673.70	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100033662	August	(1,689.58)	Cleaning & Domestic Supplies
MORELLI (EQUIPMENT)LTD	1900043007	August	609.60	Vehicles including Repairs & Maintenance
MOUCHEL LIMITED	5100033869	August	9,098.60	Consultants and Contractors costs
MOULSHAM HIGH SCHOOL	1900042567	August	615.00	Accommodation
MSL LEGAL EXPENSES	1900042952	August	2,371.20	Legal and Insurance Costs - Insurance claim
MUNRO BUILDING SERVICES (SOUTH) LTD	1900042624	August	1,969.30	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900042652	August	3,247.99	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900042653	August	624.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900042740	August	2,614.84	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900042844	August	1,171.12	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900042862	August	5,143.99	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900042864	August	970.12	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100033220	August	5,808.80	Telecommunications expenditure
NEOPOST CREDIFON (FRANKER)	1900042842	August	25,000.00	Postage, carriage, courier costs
NEOPOST LTD (SUPPLIES & SERVICE)	1900042089	August	618.66	Office Equipment, Furniture & Materials
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041840	August	628.00	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041841	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041842	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041843	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041844	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041847	August	13,186.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041853	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041854	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041856	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900042021	August	24,218.00	IT incl hardware & software licences
NORTHUMBRIAN WATER LTD	1900041953	August	9,349.64	Repairs & Maintenance - Premises
NTA MONITOR LIMITED	5100033112	August	17,850.00	IT incl hardware & software licences
NTA PSYCHOLOGICAL SCREENING LTD	1900042119	August	2,030.00	Police Doctors & Medical Fees
ORWELL TRUCKS LTD	1900042356	August	692.78	Vehicles including Repairs & Maintenance
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900042092	August	10,290.00	Police Doctors & Medical Fees
PCC FOR HERTFORDSHIRE	1900042834	August	129,495.00	Collaboration Payments
PCC FOR HERTFORDSHIRE	1900042355	August	34,595.51	Other Operational Expenses
PIPELINE SOLUTIONS	1900042179	August	1,930.09	Repairs & Maintenance - Premises
PREMEX SERVICES LTD	1900042888	August	1,008.00	Legal and Insurance Costs - Insurance claim
PREMIER PHYSICAL HEALTHCARE	1900042959	August	4,425.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PL	D/D	August	4,682.40	Car Allowances & Travel Expenses
RAIL SETTLEMENT PL	D/D	August	512.40	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100033526	August	4,240.74	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100033074	August	2,929.02	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900042956	August	42,771.00	Rent & Rates
RSG ENGINEERING LTD	1900042159	August	970.00	Vehicles including Repairs & Maintenance
RSM RISK ASSURANCE SERVICES LLP	5100033159	August	8,025.87	External / Internal Audit Fees
S MACNEILLIE & SON LTD	1900042500	August	4,152.00	Vehicles including Repairs & Maintenance
S MACNEILLIE & SON LTD	1900042501	August	4,152.00	Vehicles including Repairs & Maintenance
SAADIAN TECHNOLOGIES	5100033290	August	23,021.00	IT incl hardware & software licences
SANOPI PASTEUR MSD	5100033818	August	629.40	Police Doctors & Medical Fees
SHARPE PRITCHARD	1900042090	August	6,821.11	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900042723	August	6,032.13	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900043037	August	3,520.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900042629	August	5,752.81	IT incl hardware & software licences
SHRED-IT LTD	5100032909	August	12,759.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900042173	August	720.00	Police Doctors & Medical Fees
SIMON WALLIS ELEC & DATA CONTRACTOR	5100033172	August	7,093.75	Equipment (capital)
SITA UK LTD	5100033638	August	2,580.13	Cleaning & Domestic Supplies
SITA UK LTD	5100033639	August	9,332.95	Cleaning & Domestic Supplies
SITA UK LTD	5100033640	August	876.82	Cleaning & Domestic Supplies
SOCIAL & MARKET STRATEGIC RESEARCH	5100033565	August	3,571.88	Advertising & Public Relations costs.
SODEXHO PASS LTD	1900041815	August	1,557.42	Police Officer Pay and Allowances
SOLO SECURITY LTD	5100033359	August	1,485.00	Other Operational Expenses
SOLO SECURITY LTD	5100033361	August	15,843.50	Other Operational Expenses
SOLO SECURITY LTD	5100033362	August	1,140.00	Other Operational Expenses
SOLO SECURITY LTD	5100033779	August	1,127.00	Other Operational Expenses
SOUTH ESSEX TPS	1900042091	August	5,477.12	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900042454	August	2,258.74	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100033751	August	54,296.00	OPCC Grant Funding
SPECIALIST COMPUTER CENTRES PLC	5100033833	August	24,168.89	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100032827	August	650.00	Assets under construction - property
SPECIALIST COMPUTER CENTRES PLC	5100032828	August	605.00	Assets under construction - property
SPECIALIST COMPUTER CENTRES PLC	5100032829	August	725.00	Assets under construction - property
SPECIALIST COMPUTER CENTRES PLC	5100032944	August	797.49	Equipment (capital)
SPORTSAFE UK LTD	5100033395	August	3,450.00	Office Equipment, Furniture & Materials
STANSTED AIRPORT LIMITED	5100032945	August	7,884.51	Equipment (capital)
STAPLETONS TYRE SERVICES LTD	1900042386	August	528.85	Vehicles including Repairs & Maintenance
SWIFT RESEARCH LTD	5100033863	August	2,056.37	Advertising & Public Relations costs.
SWIFT RESEARCH LTD	5100033864	August	2,029.37	Advertising & Public Relations costs.
TEAMSTRIDES LTD	1900043025	August	817.95	Training & Conference Expenses
TELEFONICA UK LTD	1900042670	August	630.70	Telecommunications expenditure
TELEWAVE LTD	5100032994	August	5,600.00	Assets under construction - property
TENDRING DISTRICT COUNCIL	1900042937	August	61,974.00	Rent & Rates
TESCO STORE	Purch. Card	August	641.53	Training & Conference Expenses
THAMES WATER	1900042607	August	1,452.43	Utilities
THE CHILDRENS SOCEITY	1900042558	August	24,940.50	OPCC Grant Funding
THE DRIVING STANDARDS AGENCY	1900042513	August	950.00	Training & Conference Expenses
THE ESSEX COMMUNITY REHABILITATION CO LTD	1900042396	August	5,209.01	Police Staff Pay and Allowances
THE INFORMATION COMMISSIONER	1900042849	August	500.00	Subscriptions & Licences
THE SHIP HOTEL	5100033474	August	624.17	Accommodation
THE STATIONERY OFFICE LTD	5100032826	August	900.00	Training & Conference Expenses
TREBLE 5 TREBLE 1 LTD	5100033649	August	10,631.25	OPCC Grant Funding
TRIANGLE	1900042932	August	732.40	Other Operational Expenses
TRUSTFIRSTPARTS	1900042080	August	553.94	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
UK INSURANCE LTD	1900042391	August	1,126.35	Legal and Insurance Costs - Insurance claim
UNIFIED MESSAGING SYSTEMS AS	1900042452	August	596.00	Telecommunications expenditure
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100033173	August	40,875.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900042859	August	1,255.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900042860	August	672.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100033316	August	1,107.00	Specialist Operational Equipment
VEHICLE DEVELOPMENTS (BMW TECHNICAL	1900042476	August	1,079.50	Vehicles including Repairs & Maintenance
VODAFONE LTD	1900042720	August	1,621.90	Telecommunications expenditure
VODAFONE LTD	1900042966	August	8,136.57	Telecommunications expenditure
WA PRODUCTS (UK) LTD	5100033101	August	632.20	Specialist Operational Equipment
WILKS HEAD AND EVE LLP	1900042807	August	1,000.00	Other Premises Costs
WILKS HEAD AND EVE LLP	1900042882	August	5,320.00	Other Premises Costs
WOODWAY ENGINEERING LTD	1900041882	August	2,988.87	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900042477	August	965.49	Vehicles including Repairs & Maintenance
2020 LEGAL LTD	1900043360	Sept	3,437.00	Legal and Insurance Costs - Insurance claim
2020 LEGAL LTD	1900043362	Sept	3,480.00	Legal and Insurance Costs - Insurance claim
ACCIDENT CREDIT GROUP LTD	1900043446	Sept	2,808.99	Legal and Insurance Costs - Insurance claim
ADMIRAL LAW	1900040547	Sept	766.00	Legal and Insurance Costs - Insurance claim
ADT FIRE & SECURITY PLC	5100034809	Sept	941.09	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	1900043019	Sept	105,618.64	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900042768	Sept	106,243.64	Communications & Computing
AITS LTD	5100034539	Sept	6,570.00	Accommodation
ALERE TOXICOLOGY PLC	5100033973	Sept	880.00	OPCC Grant Funding
ALL MOTOR TRAINING LTD	5100034243	Sept	1,330.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100033850	Sept	2,030.00	Training & Conference Expenses
ALLSTAR BUSINESS	D/D	Sept	29,088.05	Vehicle Fuel
ALLSTAR BUSINESS	D/D	Sept	31,219.47	Vehicle Fuel
ALLSTAR BUSINESS	D/D	Sept	31,690.46	Vehicle Fuel
ALLSTAR BUSINESS	D/D	Sept	32,202.40	Vehicle Fuel
AMWELL CONSTRUCTION LIMITED	1900043605	Sept	1,842.36	Repairs & Maintenance - Premises
ANGLIA RUSKIN UNIVERSITY	1900043798	Sept	2,745.00	Training & Conference Expenses
ARVON DRAIN CLEARING	1900043618	Sept	506.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900043589	Sept	588.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900043449	Sept	1,018.00	Staff Welfare
ATKINS LIMITED	5100033917	Sept	1,259.38	Other Premises Costs
ATKINS LIMITED	5100034448	Sept	4,921.90	Other Premises Costs
ATKINS LTD(DUAL VENDOR)	5100034679	Sept	23,973.30	Assets under construction - property
BASILDON DISTRICT COUNCIL	1900043770	Sept	137,894.00	Rent & Rates
BIDVEST FOODSERVICE	5100034415	Sept	1,440.29	Custody Costs
BIDVEST FOODSERVICE	5100034004	Sept	564.11	Custody Costs
BIDVEST FOODSERVICE	5100034277	Sept	1,150.39	Custody Costs
BLACKS	5100033951	Sept	2,100.00	Training & Conference Expenses
BLANDFORD CONSULTANCY	1900043190	Sept	3,035.00	Forensic Costs
BMW UK LTD	1900043451	Sept	576.09	Vehicles including Repairs & Maintenance
BMW UK LTD	1900043149	Sept	605.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900043133	Sept	763.87	Vehicles including Repairs & Maintenance
BMW UK LTD	1900043460	Sept	930.77	Vehicles including Repairs & Maintenance
BMW UK LTD	1900043134	Sept	1,002.94	Vehicles including Repairs & Maintenance
BMW UK LTD	1900043454	Sept	1,321.27	Vehicles including Repairs & Maintenance
BMW UK LTD	1900043214	Sept	1,736.26	Vehicles including Repairs & Maintenance
BMW UK LTD	1900043136	Sept	1,914.19	Vehicles including Repairs & Maintenance
BODYLINE	1900043429	Sept	580.00	Vehicles including Repairs & Maintenance
BOTTOMLINE TECHNOLOGIES LTD	1900043209	Sept	1,857.00	IT incl hardware & software licences
BT GLOBAL SERVICES	1900043210	Sept	541.66	IT incl hardware & software licences
BT PLC	1900043671	Sept	10,313.12	IT incl hardware & software licences
BT PLC	1900043088	Sept	162,124.51	IT incl hardware & software licences
BT PLC	1900043165	Sept	938.95	Telecommunications expenditure
BT PLC	1900043187	Sept	938.95	Telecommunications expenditure
BT PLC	1900043790	Sept	938.95	Telecommunications expenditure
BT PLC	1900043086	Sept	9,642.01	IT incl hardware & software licences
BT PLC	1900043738	Sept	96,736.77	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900042919	Sept	1,776.00	IT incl hardware & software licences
CADMAN CONSTRUCTION LIMITED	5100034540	Sept	27,016.21	Assets under construction - property
CAMALARMS LTD	1900043462	Sept	1,840.00	Repairs & Maintenance - Premises
CAPITA CONFERENCES	1900042697	Sept	718.00	Training & Conference Expenses
CAPITA CONFERENCES	1900043635	Sept	3,178.82	Consultants and Contractors costs
CASTROL (UK) LTD	1900042573	Sept	517.27	Vehicles including Repairs & Maintenance
CELLMARK	5100034262	Sept	2,004.00	Forensic Costs
CELLMARK	5100034732	Sept	3,593.00	Forensic Costs
CELLMARK	5100033992	Sept	4,390.00	Forensic Costs
CELLMARK	5100034259	Sept	5,030.00	Forensic Costs
CENTRAL MANCHESTER UNIVERSITY HOSPITALS	1900043340	Sept	805.20	Forensic Costs
CHARACTERS DBL LTD	5100034704	Sept	674.20	Training & Conference Expenses
CHARACTERS DBL LTD	5100034158	Sept	714.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
CHARACTERS DBL LTD	5100034387	Sept	722.60	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900043753	Sept	2,626.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900043771	Sept	392,612.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900043176	Sept	1,233.00	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900043030	Sept	1,243.28	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900043471	Sept	1,438.50	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900043469	Sept	1,541.25	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900043470	Sept	1,541.25	Police Doctors & Medical Fees
CHICKS CATERING SERVICES	1900043801	Sept	1,187.50	Official Hospitality & Presentation Costs
CHUBB FIRE LTD	5100034159	Sept	521.58	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100034795	Sept	4,143.33	Repairs & Maintenance - Premises
CIVICA UK LIMITED	5100034635	Sept	2,362.79	Equipment (capital)
CIVICA UK LIMITED	5100034637	Sept	2,362.79	Equipment (capital)
CIVICA UK LIMITED	5100034639	Sept	2,675.92	Equipment (capital)
CIVICA UK LIMITED	5100034641	Sept	2,736.90	Equipment (capital)
CIVICA UK LIMITED	5100034636	Sept	2,798.30	Equipment (capital)
CIVICA UK LIMITED	5100034644	Sept	2,996.15	Equipment (capital)
CIVICA UK LIMITED	5100034642	Sept	3,228.65	Equipment (capital)
CIVICA UK LIMITED	5100034643	Sept	3,656.14	Equipment (capital)
CIVICA UK LIMITED	5100034634	Sept	3,873.96	Equipment (capital)
CIVICA UK LIMITED	5100034638	Sept	3,873.96	Equipment (capital)
CIVICA UK LIMITED	5100034542	Sept	5,322.00	Equipment (capital)
CLYDE & CO	1900043098	Sept	625.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900043695	Sept	3,629.00	Legal and Insurance Costs - Solicitor's fees
COLT TECHNOLOGY SERVICES	1900043411	Sept	526.36	Telecommunications expenditure
COLT TECHNOLOGY SERVICES	1900043802	Sept	620.80	Telecommunications expenditure
COONEEN PROTECTION	5100033919	Sept	1,579.70	Equipment (capital)
COOPER CHELMSFORD	1900043301	Sept	1,954.08	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900043412	Sept	2,257.06	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100034579	Sept	832.20	Printing & stationery expenditure
CUMBRIA CONSTABULARY	1900042929	Sept	836.84	Collaboration Payments
DAB LIFT AND ELECTRICAL SERVICES LT	1900043873	Sept	727.50	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043415	Sept	1,034.60	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043872	Sept	1,213.08	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043307	Sept	1,336.35	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043306	Sept	1,675.72	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043478	Sept	1,987.53	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043477	Sept	2,934.25	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043874	Sept	3,380.42	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043875	Sept	3,486.96	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043110	Sept	906.74	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900043803	Sept	1,318.55	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900043582	Sept	1,574.70	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900043445	Sept	2,450.00	Legal and Insurance Costs - Insurance claim
DAISY CORPORATE SERVICES LIMITED	5100034461	Sept	1,200.00	Assets under construction - property
DAISY UPDATA COMMUNICATIONS LIMITED	1900043804	Sept	2,722.61	IT incl hardware & software licences
DALE INDUSTRIES	1900043114	Sept	1,294.00	Police Horses and Police Dogs.
DAVID MILES & PARTNERS	5100034822	Sept	1,800.00	Assets under construction - property
DERBY UNITEX LTD	5100034742	Sept	1,020.75	Clothing, Uniforms & Laundry
DERBY UNITEX LTD	5100034241	Sept	2,438.25	Clothing, Uniforms & Laundry
DODO FORENSICS LTD	1900043230	Sept	875.00	Forensic Costs
DONOGHUE SOLICITORS LTD	1900043364	Sept	7,000.00	Legal and Insurance Costs - Damages paid via solicitor
DVLA	1900043646	Sept	3,255.00	Vehicles including Repairs & Maintenance
EAGLE AUTOMATION SYSTEMS LTD	1900043216	Sept	8,700.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100034436	Sept	548.65	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100034435	Sept	658.34	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100034413	Sept	1,145.52	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100034425	Sept	4,586.00	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100034467	Sept	944.20	Clothing, Uniforms & Laundry
EAST OF ENGLAND LOCAL GOVERNMENT AS	1900043108	Sept	1,730.00	Training & Conference Expenses
EE LANDLINE	5100033954	Sept	33,830.00	Equipment (capital)
EE LIMITED	1900043806	Sept	1,595.00	Telecommunications expenditure
EE LIMITED	1900043754	Sept	3,193.06	Telecommunications expenditure
EE LIMITED	1900043856	Sept	14,050.90	Telecommunications expenditure
EE LIMITED	1900043116	Sept	639.96	Telecommunications expenditure
EE LIMITED	1900043121	Sept	1,071.00	Telecommunications expenditure
EE LIMITED	1900043115	Sept	3,166.17	Telecommunications expenditure
EE LIMITED	1900043184	Sept	6,942.43	Telecommunications expenditure
EFA (TRADING) LTD	1900043807	Sept	678.70	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100034419	Sept	1,246.28	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100034437	Sept	1,097.79	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100034506	Sept	1,122.21	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	1900043308	Sept	1,269.89	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100034438	Sept	2,309.67	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
EMS ENGINEERING SERVICES LTD	5100034081	Sept	5,329.53	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100034390	Sept	1,034.00	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	5100034537	Sept	507.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900043580	Sept	655.30	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900041700	Sept	987.34	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100034507	Sept	4,697.95	Forensic Costs
EPPING FOREST DISTRICT COUNCIL	1900043797	Sept	38,456.00	Rent & Rates
ERNEST DOE & SONS LTD	1900043156	Sept	709.47	Specialist Operational Equipment
ESSEX & SUFFOLK WATER	1900043772	Sept	5,850.97	Utilities
ESSEX COUNTY COUNCIL PENSION FUND	1900043674	Sept	13,894.61	Collaboration Payments
EXPERIAN QAS	5100034064	Sept	4,167.00	Investigative Expenses
EXPERIAN QAS	5100034605	Sept	4,167.00	Investigative Expenses
FACIT TESTING LTD	5100034797	Sept	1,004.05	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100034796	Sept	1,423.40	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100034561	Sept	1,456.10	Repairs & Maintenance - Premises
FAIRFIELD	1900043208	Sept	564.66	Vehicles including Repairs & Maintenance
FCO SERVICES	5100034421	Sept	870.00	Other Operational Expenses
FCO SERVICES	5100033889	Sept	819.00	Other Operational Expenses
FLEXIFORM BUSINESS FURNITURE LTD	5100034460	Sept	911.12	Assets under construction - property
FORENSIC ACCIDENT INVESTIGATION	1900043099	Sept	810.00	Forensic Costs
FORENSIC ACCIDENT INVESTIGATION	1900043483	Sept	945.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100033730	Sept	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034417	Sept	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034527	Sept	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034084	Sept	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034416	Sept	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034418	Sept	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100034731	Sept	2,560.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900043220	Sept	928.73	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100033894	Sept	130,429.75	Police Doctors & Medical Fees
GARRAN LOCKERS LTD	5100034791	Sept	1,507.07	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1700002024	Sept	(1,069.16)	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900043510	Sept	3,338.32	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900043670	Sept	5,408.49	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900043675	Sept	6,179.74	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENV	1900043812	Sept	570.27	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900043111	Sept	13,856.48	Repairs & Maintenance - Premises
GT STEWART SOLICITORS	1900043391	Sept	25,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
HALL FUELS	5100034693	Sept	707.88	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900043861	Sept	572.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900043516	Sept	744.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900043858	Sept	744.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900043857	Sept	923.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900043859	Sept	923.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900043513	Sept	951.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900043515	Sept	1,994.56	Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900043603	Sept	1,918.00	Vehicles including Repairs & Maintenance
HAYS IT	1900042596	Sept	1,900.00	Temporary or Agency Staff
HAYS IT	1900043162	Sept	2,375.00	Temporary or Agency Staff
HAYS IT	1900043818	Sept	2,375.00	Temporary or Agency Staff
HAYS IT	1900042597	Sept	1,725.00	Temporary or Agency Staff
HAYS IT	1900043161	Sept	1,725.00	Temporary or Agency Staff
HAYS IT	1900043814	Sept	1,725.00	Temporary or Agency Staff
HAYS IT	1900043817	Sept	1,725.00	Temporary or Agency Staff
HAYS IT	1900043821	Sept	1,725.00	Temporary or Agency Staff
HELPHIRE LTD	1900043579	Sept	1,249.09	Legal and Insurance Costs - Insurance claim
HER MAJESTY'S COURTS SERVICE	1900042737	Sept	3,724.00	Legal and Insurance Costs - Magistrate's court fees
HER MAJESTY'S COURTS SERVICE	1900043122	Sept	4,940.00	Legal and Insurance Costs - Misconduct hearing costs
HOUSE & JACKSON LLP	5100034394	Sept	1,322.29	Police Horses and Police Dogs.
INDIVIDUAL	1900043476	Sept	1,275.00	Police Doctors & Medical Fees
INDIVIDUAL	1900043112	Sept	2,000.00	Forensic Costs
INDIVIDUAL	1900043215	Sept	1,800.00	Forensic Costs
INDIVIDUAL	1900043853	Sept	750.00	Forensic Costs
INDIVIDUAL	1900043747	Sept	910.00	Forensic Costs
INDIVIDUAL	1900043505	Sept	1,200.00	Forensic Costs
INDIVIDUAL	1900043746	Sept	1,282.50	Forensic Costs
INDIVIDUAL	1900043372	Sept	1,500.00	Forensic Costs
INDIVIDUAL	1900043573	Sept	1,850.00	Forensic Costs
INDIVIDUAL	1900043503	Sept	720.00	Police Doctors & Medical Fees
INDIVIDUAL	1900043761	Sept	1,815.00	Police Doctors & Medical Fees
INDIVIDUAL	1900043363	Sept	5,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900043439	Sept	500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900043442	Sept	1,546.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900043438	Sept	3,000.00	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900043233	Sept	960.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043742	Sept	1,392.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043232	Sept	1,800.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043852	Sept	2,400.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043440	Sept	800.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043662	Sept	820.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043441	Sept	1,095.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043246	Sept	1,468.75	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043663	Sept	1,687.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043661	Sept	10,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900043186	Sept	1,868.80	Forensic Costs
INDIVIDUAL	1900043848	Sept	600.08	Other Operational Expenses
INDIVIDUAL	1900043109	Sept	1,200.00	Training & Conference Expenses
INDIVIDUAL	1900043792	Sept	709.51	Other Employee Expenses
INDIVIDUAL	1900043434	Sept	672.30	Other Operational Expenses
INDIVIDUAL	1900043666	Sept	3,783.00	Other Operational Expenses
INNOTEC SUPPLIES (UK) LTD	1900043221	Sept	1,132.88	Vehicles including Repairs & Maintenance
J HUDSON & CO (WHISTLES) LTD	5100033575	Sept	811.71	Clothing, Uniforms & Laundry
J.D ROBERTSON & CO LTD	5100034353	Sept	775.00	Vehicle Contract Hire & Operating Leases
JW STEELE & SONS LTD	1900043656	Sept	18,707.88	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043878	Sept	539.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043667	Sept	1,061.78	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043602	Sept	1,075.75	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043562	Sept	1,111.68	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043559	Sept	1,223.07	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043561	Sept	1,246.04	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043560	Sept	1,551.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043620	Sept	1,558.93	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043558	Sept	1,668.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043621	Sept	2,385.05	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900043497	Sept	2,781.00	Repairs & Maintenance - Premises
KAT SECURITIES	5100034088	Sept	4,908.50	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900043657	Sept	13,530.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900043382	Sept	542.50	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900043676	Sept	12,400.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900043381	Sept	5,250.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900043100	Sept	53,373.45	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100033995	Sept	2,710.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100034700	Sept	5,472.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100034698	Sept	5,581.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100034098	Sept	19,139.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100034699	Sept	1,518.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100033925	Sept	3,466.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100034094	Sept	5,778.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100033997	Sept	36,255.70	Forensic Costs
KNIGHTS KENNELS LTD	5100034104	Sept	594.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034105	Sept	642.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034103	Sept	644.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034107	Sept	868.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034106	Sept	1,092.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034102	Sept	1,488.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034101	Sept	1,972.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100034108	Sept	2,746.00	Other Operational Expenses
KOREC	5100034142	Sept	63,525.00	Equipment (capital)
LADS NEED DADS	1900043664	Sept	9,710.00	OPCC Grant Funding
LANGUAGELINE SOLUTIONS	5100034564	Sept	720.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100034245	Sept	2,244.94	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100034246	Sept	2,429.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100034251	Sept	3,092.25	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100034250	Sept	3,173.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100034244	Sept	4,377.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100034505	Sept	971.30	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900043739	Sept	113,674.84	Utilities
LASER ENERGY BUYING GROUP	1900043654	Sept	29,292.85	Utilities
LGC LIMITED	5100034717	Sept	80,569.80	Forensic Costs
LGC LIMITED	5100034500	Sept	(1,873.17)	Forensic Costs
LGC LIMITED	5100034501	Sept	1,300.00	Forensic Costs
LGC LIMITED	5100034502	Sept	1,300.00	Forensic Costs
LGC LIMITED	5100034498	Sept	6,470.84	Forensic Costs
LGC LIMITED	5100033756	Sept	10,237.00	Forensic Costs
LGC LIMITED	5100033996	Sept	80,142.84	Forensic Costs
LINGFIELD EQUINE VETS	1900043528	Sept	1,271.24	Stranded & stray related costs
LOGAN CONSTRUCTION (SE) LTD	5100033998	Sept	102,343.43	Assets under construction - property
LOGAN CONSTRUCTION (SE) LTD	5100034286	Sept	237,549.18	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
LYRECO UK	5100034517	Sept	598.37	IT incl hardware & software licences
MACKERS TOTAL RECYCLING LTD	1900043843	Sept	822.85	Cleaning & Domestic Supplies
MALDON DISTRICT COUNCIL	1900043773	Sept	14,523.00	Rent & Rates
MANPOWER UK (LTD)	1900043167	Sept	580.80	Temporary or Agency Staff
MANPOWER UK (LTD)	1900043169	Sept	580.80	Temporary or Agency Staff
MARK WALKER (GROUNDS MAINTENANCE) L	5100034808	Sept	1,320.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) L	5100033883	Sept	9,569.30	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900043827	Sept	7,796.56	Temporary or Agency Staff
MATRIX SCM LIMITED	1900043825	Sept	24,018.02	Temporary or Agency Staff
MATRIX SCM LIMITED	1900042984	Sept	38,451.69	Temporary or Agency Staff
MEHLER VARIO SYSTEM GMBH	5100034671	Sept	927.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100033569	Sept	1,428.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100034006	Sept	6,441.00	Equipment (capital)
METAFIX UK LTD	5100034707	Sept	552.00	Specialist Operational Equipment
METHODS ADVISORY	5100034645	Sept	1,500.00	Equipment (capital)
MONTHIND CLEAN LTD	5100034093	Sept	4,188.12	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034163	Sept	4,269.14	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034160	Sept	2,922.60	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034170	Sept	3,332.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034169	Sept	8,653.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034095	Sept	93,673.70	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034097	Sept	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034164	Sept	8,436.02	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100034096	Sept	1,116.35	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	1900043884	Sept	966.68	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900042863	Sept	1,833.27	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100034538	Sept	6,013.50	Telecommunications expenditure
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043541	Sept	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043506	Sept	661.47	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043538	Sept	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043539	Sept	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900043540	Sept	1,547.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900043527	Sept	1,770.00	Police Doctors & Medical Fees
OPENVIEW SECURITY SOLUTIONS LTD	1900043507	Sept	699.50	Repairs & Maintenance - Premises
PARRY WELCH LACEY LLP	1900043335	Sept	2,604.00	Legal and Insurance Costs - Solicitor's fees to claimant
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900043177	Sept	2,230.00	Police Doctors & Medical Fees
PHF SERVICES LTD	1900043234	Sept	600.00	Forensic Costs
PITNEY BOWES - PURCHASE POWER	5100034005	Sept	9,595.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900043101	Sept	575.80	Office Equipment, Furniture & Materials
POWER TESTING LIMITED	5100034649	Sept	692.67	Repairs & Maintenance - Premises
POWER TESTING LIMITED	5100034648	Sept	16,884.65	Repairs & Maintenance - Premises
PREMIER OCCUPATIONAL HEALTHCARE	1900043599	Sept	10,175.00	Police Doctors & Medical Fees
PREMIER OCCUPATIONAL HEALTHCARE	1900043263	Sept	18,500.00	Police Doctors & Medical Fees
PREMIER OCCUPATIONAL HEALTHCARE	1900043641	Sept	19,425.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900043756	Sept	4,095.00	Police Doctors & Medical Fees
PRO-ALIGN LTD	1900042958	Sept	11,500.00	Vehicles including Repairs & Maintenance
PSR LIGHTING & SIGNS LTD	5100033762	Sept	825.00	Equipment (capital)
RAIL SETTLEMENT PL	D/D	Sept	2,847.70	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100034174	Sept	2,809.53	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100034439	Sept	5,631.25	Assets under construction - property
RISUAL LIMITED	1900043536	Sept	25,700.00	Consultants and Contractors costs
ROMAN COACHES	1900043842	Sept	1,200.00	Training & Conference Expenses
RSK ENVIRONMENT LTD	5100034172	Sept	579.18	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100034091	Sept	8,025.87	External / Internal Audit Fees
SARAH'S CATERING LTD	5100034824	Sept	507.50	Official Hospitality & Presentation Costs
SECOM PLC	5100034782	Sept	669.62	Repairs & Maintenance - Premises
SGS BUSINESS PROCESS SERVICES (UK) LTD	1900043443	Sept	848.74	Legal and Insurance Costs - Insurance claim
SHARPE PRITCHARD	1900043170	Sept	9,073.71	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900043885	Sept	13,433.78	Legal and Insurance Costs - Solicitor's fees
SHEILA'S WHEELS	1900043660	Sept	1,157.29	Legal and Insurance Costs - Insurance claim
SHRED-IT LTD	5100033716	Sept	8,990.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900043504	Sept	660.00	Police Doctors & Medical Fees
SILVERWOOD EVENTS	1900043432	Sept	749.25	Training & Conference Expenses
SITA UK LTD	5100034231	Sept	1,658.65	Cleaning & Domestic Supplies
SITA UK LTD	5100034230	Sept	1,844.21	Cleaning & Domestic Supplies
SITA UK LTD	5100034570	Sept	4,972.38	Cleaning & Domestic Supplies
SITA UK LTD	5100034167	Sept	9,217.78	Cleaning & Domestic Supplies
SLATER & GORDON SOLICITORS	1900043729	Sept	25,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
SODEXHO PASS LTD	1900042824	Sept	528.19	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900042826	Sept	574.18	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900042827	Sept	1,531.61	Police Officer Pay and Allowances
SORTIMO INTERNATIONAL LTD	1900043163	Sept	3,119.77	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100034575	Sept	54,627.50	OPCC Grant Funding
SOUTHEND BOROUGH COUNCIL	1900043767	Sept	59,759.00	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
SRCL LIMITED	5100034267	Sept	513.37	Specialist Operational Equipment
STAPLETONS TYRE SERVICES LTD	1900043332	Sept	539.40	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900043334	Sept	683.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900042566	Sept	771.05	Vehicles including Repairs & Maintenance
SYSTEMS TECHNOLOGY CONSULTANTS LTD	1900043575	Sept	2,220.00	Forensic Costs
TENOS LTD	5100034565	Sept	900.00	Assets under construction - property
THE CHIEF POLICE OFFICERS' STAFF ASSOC	1900043367	Sept	720.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOC	1900043047	Sept	3,243.63	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOC	1900043366	Sept	3,243.63	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOC	1900043048	Sept	720.00	Subscriptions & Licences
THE OUTWARD BOUND TRUST	1900043228	Sept	3,131.00	Training & Conference Expenses
THREADNEEDLE PENSIONS LTD	5100033859	Sept	1,715.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100033857	Sept	2,250.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100033858	Sept	4,500.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100033824	Sept	47,500.00	Rent & Rates
THURROCK COUNCIL	5100034178	Sept	18,750.00	OPCC Grant Funding
TONIC CONSULTANTS	1900043839	Sept	2,000.00	OPCC Grant Funding
TRIANGLE	1900043838	Sept	563.60	Other Operational Expenses
TURNKEY INSTRUMENTS LTD	5100034034	Sept	1,050.00	Specialist Operational Equipment
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900043421	Sept	759.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900043418	Sept	895.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900043419	Sept	5,755.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100034126	Sept	1,155.00	Specialist Operational Equipment
VEOLIA WATER PROJECTS LTD	5100034654	Sept	1,289.34	Utilities
VICTIM SUPPORT ESSEX	5100034576	Sept	12,429.75	OPCC Grant Funding
VICTOR TROPHIES LTD	1900043231	Sept	1,270.42	Training & Conference Expenses
VODAFONE LTD	1900043139	Sept	1,704.63	Telecommunications expenditure
ZOLL MEDICAL UK LTD	5100034730	Sept	876.70	Specialist Operational Equipment