

Supplier	TransNo	Month	Amount	Payment Type
AFFINITY WATER LTD	1900053792	July	1,378.98	Utilities
AFRICANS UNITE AGAINST CHILD ABUSE	1900053594	July	500.00	Training & Conference Expenses
AITS LTD	5100041680	July	594.00	Training & Conference Expenses
AJ ENGINEERING SERVICES LTD	1900053355	July	8,798.88	Vehicles including Repairs & Maintenance
AJ ENGINEERING SERVICES LTD	1900053302	July	8,798.88	Vehicles including Repairs & Maintenance
AJ ENGINEERING SERVICES LTD	1900053354	July	8,798.88	Vehicles including Repairs & Maintenance
ALLSTAR	DD	July	30,727.30	Car Allowances & Travel Expenses
ALLSTAR	DD	July	33,092.17	Car Allowances & Travel Expenses
ALLSTAR	DD	July	33,722.84	Car Allowances & Travel Expenses
ALLSTAR	DD	July	36,709.79	Car Allowances & Travel Expenses
ANGLIAN WATER	1900053595	July	920.78	Utilities
ANGLIAN WATER	1900053160	July	2,739.22	Utilities
APHARI LIMITED	5100042147	July	11,403.05	Consultants and Contractors costs
APHARI LIMITED	5100042167	July	12,482.54	Consultants and Contractors costs
ARKTIS LTD	5100041701	July	513.70	Clothing, Uniforms & Laundry
ASE CORPORATE EYECARE LTD	1900053582	July	1,486.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900053295	July	19,750.00	Subscriptions & Licences
ATKINS LIMITED	5100042143	July	4,766.50	Other Premises Costs
ATKINS LIMITED	5100042139	July	5,543.75	Other Premises Costs
ATKINS LIMITED	5100042142	July	16,732.50	Other Premises Costs
AUDATEX (UK) LTD	1900053059	July	502.42	Vehicles including Repairs & Maintenance
AUDATEX (UK) LTD	1900053061	July	502.42	Vehicles including Repairs & Maintenance
B HEPWORTH & CO	Proc. Card	July	729.05	Vehicles including Repairs & Maintenance
BACK CARE SOLUTIONS LTD	5100041919	July	512.64	Police Doctors & Medical Fees
BASILDON DISTRICT COUNCIL	1900053360	July	27,035.00	Rent & Rates
BASILDON HYUNDAI	1900053408	July	571.31	Vehicles including Repairs & Maintenance
BEAL	5100041727	July	612.12	Specialist Operational Equipment
BEAL	5100042144	July	683.56	Specialist Operational Equipment
BFS GROUP LIMITED	5100041819	July	3,299.94	Custody Costs
BFS GROUP LIMITED	5100041863	July	4,686.34	Custody Costs
BILL GRIFFITHS ASSOCIATES LIMITED	1900054013	July	6,300.00	Training & Conference Expenses
BLAKE CONTRACTORS LIMITED	5100041525	July	23,831.74	Assets under construction - property
BLUELITE GRAPHICS LTD	1900054005	July	6,288.30	Vehicles including Repairs & Maintenance
BMW GROUP	1900053103	July	70,614.26	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100041929	July	1,436.00	Other Premises Costs
BOING RAPID SECURE LTD	5100041926	July	1,450.00	Other Premises Costs
BOING RAPID SECURE LTD	5100041927	July	1,450.00	Other Premises Costs
BOING RAPID SECURE LTD	5100041930	July	1,555.00	Other Premises Costs
BOYTON CROSS MOTOR GROUP	1900053441	July	876.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900053442	July	876.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900053443	July	876.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900053445	July	876.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900053446	July	876.00	Vehicle Recovery costs
BRAINTREE DISTRICT COUNCIL	1900053362	July	12,747.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900053363	July	11,209.00	Rent & Rates
BROAD OAK BMW	1900053155	July	6,275.24	Vehicles including Repairs & Maintenance
BT GLOBAL SERVICES	1900053046	July	541.66	IT incl hardware & software licences
BT PLC	1900053069	July	10,325.05	IT incl hardware & software licences
BT PLC	1900053124	July	22,908.63	IT incl hardware & software licences
CALAMAT LTD	1900053659	July	950.00	Forensic Costs
CALUMET PHOTOGRAPHIC LTD	5100041666	July	542.33	Specialist Operational Equipment
CALUMET PHOTOGRAPHIC LTD	5100041999	July	952.27	Specialist Operational Equipment
CAMALARMS LTD	1900053221	July	5,250.70	Repairs & Maintenance - Premises
CASTLEPOINT BOROUGH COUNCIL	1900053364	July	2,225.00	Rent & Rates
CASTROL (UK) LTD	1900052776	July	687.92	Vehicles including Repairs & Maintenance
CELLMARK	5100042138	July	651.00	Forensic Costs
CELLMARK	5100041806	July	720.00	Forensic Costs
CELLMARK	5100041888	July	905.00	Forensic Costs
CELLMARK	5100041887	July	1,910.00	Forensic Costs
CELLMARK	5100041807	July	3,095.00	Forensic Costs
CELLMARK	5100041804	July	3,905.00	Forensic Costs
CELLMARK	5100042137	July	4,665.00	Forensic Costs
CHARACTERS DBL LTD	5100042064	July	743.10	Training & Conference Expenses
CHARACTERS DBL LTD	1900053335	July	779.70	Training & Conference Expenses
CHARACTERS DBL LTD	5100041941	July	787.60	Training & Conference Expenses
CHECKMATE TRAINING	5100041599	July	1,458.25	Training & Conference Expenses

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CHELMER CLEANERS	5100041957	July	783.20	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900053930	July	1,057.50	OPCC Grant Funding
CHELMSFORD CITY COUNCIL	1900052908	July	2,844.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900053366	July	2,844.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900052916	July	93,584.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900053365	July	93,584.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900052768	July	1,114.35	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900053261	July	1,378.28	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900052766	July	1,388.05	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900052767	July	1,407.60	Temporary or Agency Staff
CHUBB FIRE LTD	5100042136	July	1,265.98	Repairs & Maintenance - Premises
CLICK TRAVEL LTD	1700002406	July	-543.04	Accommodation
CLICK TRAVEL LTD	1900053038	July	4,793.32	Refreshments
CLICK TRAVEL LTD	1900052366	July	6,295.58	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900052834	July	6,786.87	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900053039	July	15,520.64	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1700002346	July	-1,276.19	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900051789	July	14,273.04	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900053463	July	19,356.64	Vehicles including Repairs & Maintenance
CLYDE & CO	1900053896	July	580.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900053907	July	728.75	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900053898	July	899.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900053893	July	1,148.31	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900054010	July	1,746.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900054009	July	1,798.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900053894	July	2,630.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900053897	July	3,129.50	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900053367	July	18,934.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	1900053352	July	3,036.00	Staff Welfare
COLLEGE OF POLICING EVENTS TEAM	5100042072	July	4,889.00	Training & Conference Expenses
COMPUTACENTER (UK) LTD	5100041880	July	1,157.99	IT incl hardware & software licences
COONEEN PROTECTION	5100041725	July	13,768.75	Equipment (capital)
COOPER CHELMSFORD	1900053114	July	588.02	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900052511	July	652.41	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900053237	July	1,863.77	Vehicles including Repairs & Maintenance
CRITICAL SIMULATIONS LTD	5100042068	July	8,506.20	Equipment (capital)
D TEC INTERNATIONAL LTD	5100041974	July	4,512.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100041389	July	4,512.00	Specialist Operational Equipment
DAB LIFT AND ELECTRICAL SERVICES LTD	1900053863	July	2,071.89	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900053469	July	3,339.95	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900053783	July	720.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900053098	July	1,687.00	Legal and Insurance Costs - Insurance claim
DAVID BURR (LONG MELFORD) LTD	1900053871	July	6,990.00	Other Premises Costs
DEIGHTON PIERCE GLYNN SOLICITORS	1900053902	July	5,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
DEIGHTON PIERCE GLYNN SOLICITORS	1900053900	July	11,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DEIGHTON PIERCE GLYNN SOLICITORS	1900053901	July	11,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
DEIGHTON PIERCE GLYNN SOLICITORS	1900053916	July	30,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DEPARTMENT FOR WORK AND PENSIONS	1900053329	July	637.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900053347	July	647.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900053993	July	665.00	Legal and Insurance Costs - Insurance claim
DERBYSHIRE CONSTABULARY	1900053193	July	44,220.00	Collaboration Payments
DICK WHITE REFERRALS VETS	1900053470	July	1,716.98	Police Horses and Police Dogs.
DOCKLANDS MEDIA	1900053062	July	3,000.00	Training & Conference Expenses
DPP LAW	1900053915	July	25,000.00	Legal and Insurance Costs - Damages paid via solicitor
DVLA	1900053353	July	3,300.00	Vehicles including Repairs & Maintenance
EAGLE AUTOMATION SYSTEMS LTD	5100041665	July	3,579.67	Repairs & Maintenance - Premises
EAST ANGLIAN DRIVEABILITY	1900053112	July	900.00	Training & Conference Expenses
EAST ANGLIAN INDIAN ASSOCIATION	1900052987	July	2,000.00	Other Third Party Payments
EDGAR BROTHERS	5100041720	July	2,196.00	Training & Conference Expenses
EE LIMITED	1900053269	July	626.46	Telecommunications expenditure
EE LIMITED	1900053045	July	666.50	Telecommunications expenditure
EE LIMITED	1900053279	July	874.05	Telecommunications expenditure
EE LIMITED	1900053278	July	928.55	Telecommunications expenditure
EE LIMITED	1900053467	July	5,746.63	Telecommunications expenditure
EE LIMITED	1900053297	July	7,259.72	Telecommunications expenditure
EE LIMITED	1900053290	July	7,341.78	Telecommunications expenditure

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EFA (TRADING) LTD	1900053676	July	2,731.92	Vehicles including Repairs & Maintenance
EMBROIDERED & PRINTED CLOTHING	1900053281	July	575.00	Training & Conference Expenses
EMS ENGINEERING SERVICES LTD	5100041894	July	733.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100041893	July	812.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100041892	July	834.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100041672	July	1,253.26	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR LTD	1900053997	July	1,329.91	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100042094	July	1,509.85	Forensic Costs
EPPING FOREST DISTRICT COUNCIL	1900053368	July	6,920.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900053345	July	850.00	Legal and Insurance Costs - Insurance claim
ESSEX COUNTY COUNCIL	1900054019	July	851.41	Legal and Insurance Costs - Insurance claim
ESSEX COUNTY COUNCIL	1900053491	July	9,285.00	Other Third Party Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900053477	July	1,580.79	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900053465	July	14,666.81	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900053520	July	21,782.50	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	5100041920	July	40,701.86	Collaboration Payments
ESSEX COUNTY FIRE & RESCUE SERVICE	5100042021	July	4,496.40	Specialist Operational Equipment
EURO CAR PARTS	1900054012	July	533.79	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900054031	July	889.90	Vehicles including Repairs & Maintenance
EWS SOLICITORS	1900053995	July	3,000.00	Legal and Insurance Costs - Insurance claim
EWS SOLICITORS	1900053996	July	3,200.00	Legal and Insurance Costs - Insurance claim
FACEBOOK	Proc. Card	July	554.44	Advertising & Public Relations costs
FACEBOOK	Proc. Card	July	564.17	Advertising & Public Relations costs
FACEBOOK	Proc. Card	July	565.09	Advertising & Public Relations costs
FACEBOOK	Proc. Card	July	590.05	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	July	598.31	Staff & Officer Recruitment Costs
FACIT TESTING LTD	5100041947	July	1,084.40	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100041948	July	1,705.20	Repairs & Maintenance - Premises
FIREBRAND TRAINING LTD	1900053074	July	12,821.40	Training & Conference Expenses
FLEETSHIELD SERVICES	1900053029	July	875.00	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900054082	July	17,235.97	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100041406	July	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100041407	July	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100041800	July	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100041808	July	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100041951	July	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100041952	July	2,565.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900052779	July	1,393.10	Vehicles including Repairs & Maintenance
FUEL PROOF LTD	1900053251	July	655.00	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100042038	July	133,062.08	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100042093	July	133,062.08	Police Doctors & Medical Fees
GANGSLINE LTD	1900053050	July	8,334.00	Training & Conference Expenses
GANGSLINE LTD	1900053330	July	8,334.00	Training & Conference Expenses
GENERAL MOTORS UK LTD	1900053026	July	9,567.97	Vehicles including Repairs & Maintenance
GLYN HOPKIN LTD	1900052923	July	517.04	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900053188	July	2,509.20	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900053480	July	3,172.71	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900053187	July	3,617.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900053481	July	4,370.46	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900053437	July	7,819.52	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900053189	July	8,117.10	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900053899	July	675.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900054018	July	780.62	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900053707	July	852.39	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900053337	July	1,758.09	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900053908	July	3,246.94	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900053482	July	5,586.98	Repairs & Maintenance - Premises
HALL FUELS	5100041320	July	701.44	Utilities
HALL FUELS	5100041692	July	1,118.58	Utilities
HAMPSHIRE COUNTY SCOUT COUNCIL	1900053512	July	4,598.00	Training & Conference Expenses
HARLOW COUNCIL	1900052910	July	14,480.00	Rent & Rates
HARLOW COUNCIL	1900053369	July	14,480.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900054021	July	772.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900053536	July	2,646.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900053025	July	3,032.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900053534	July	3,569.00	Police Doctors & Medical Fees

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HARLOW OCCUPATIONAL HEALTH SERVICE	1900053535	July	3,569.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900053708	July	3,748.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900053796	July	679.64	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100041864	July	1,211.14	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100041461	July	1,680.56	Staff & Officer Recruitment Costs
HAYS IT	1900052529	July	1,742.16	Temporary or Agency Staff
HAYS IT	1900053671	July	1,742.16	Temporary or Agency Staff
HAYS IT	1900053673	July	1,900.00	Temporary or Agency Staff
HAYS IT	1900052778	July	2,177.70	Temporary or Agency Staff
HAYS IT	1900053672	July	2,177.70	Temporary or Agency Staff
HAYS IT	1900052531	July	2,375.00	Temporary or Agency Staff
HAYS IT	1900053668	July	2,375.00	Temporary or Agency Staff
HAYS IT	1900053669	July	2,375.00	Temporary or Agency Staff
HELPHIRE LTD	1900053611	July	1,620.01	Legal and Insurance Costs - Insurance claim
HER MAJESTY'S COURTS SERVICE	1900053286	July	1,200.00	Legal and Insurance Costs - Misconduct hearing costs
HORSE HELP LTD	5100042203	July	630.00	Stranded & stray related costs
HORSE HELP LTD	5100041850	July	641.00	Stranded & stray related costs
HORSE HELP LTD	5100041846	July	702.00	Stranded & stray related costs
HORSE HELP LTD	5100041847	July	702.00	Stranded & stray related costs
HORSE HELP LTD	5100041839	July	767.00	Stranded & stray related costs
HORSE HELP LTD	5100042197	July	841.00	Stranded & stray related costs
HORSE HELP LTD	5100041899	July	882.00	Stranded & stray related costs
HORSE HELP LTD	5100041838	July	1,067.00	Stranded & stray related costs
HORSE HELP LTD	5100041844	July	1,144.00	Stranded & stray related costs
HORSE HELP LTD	5100041898	July	1,157.50	Stranded & stray related costs
HORSE HELP LTD	5100041845	July	1,209.00	Stranded & stray related costs
HORSE HELP LTD	5100041851	July	1,456.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100041664	July	1,677.06	Police Horses and Police Dogs.
INCENTIVE QAS LTD	5100041812	July	945.04	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900053891	July	945.04	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100041640	July	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100041656	July	3,181.00	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100041639	July	9,300.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100041655	July	72,760.79	Cleaning & Domestic Supplies
INDIVIDUAL	1900053499	July	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900053597	July	665.00	Police Doctors & Medical Fees
INDIVIDUAL	1900052988	July	693.72	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900053452	July	740.06	Other Operational Expenses
INDIVIDUAL	1900054024	July	840.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900053257	July	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900053928	July	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900053057	July	1,055.00	Police Doctors & Medical Fees
INDIVIDUAL	1900053041	July	1,320.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900053655	July	1,500.00	Forensic Costs
INDIVIDUAL	1900053273	July	1,830.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900053686	July	1,909.35	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900052918	July	2,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900053598	July	2,100.00	Forensic Costs
INDIVIDUAL	1900053587	July	2,100.00	Forensic Costs
INDIVIDUAL	1900053588	July	2,100.00	Forensic Costs
INDIVIDUAL	1900053589	July	2,100.00	Forensic Costs
INDIVIDUAL	1900053309	July	2,200.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900053322	July	2,300.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900053275	July	3,175.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900053548	July	6,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900053299	July	7,056.00	OPCC Grant Funding
INTRINSIC TECHNOLOGY LIMITED	5100041405	July	1,216.40	Equipment (capital)
INTRINSIC TECHNOLOGY LIMITED	5100041693	July	10,525.79	IT incl hardware & software licences
JAPS MOTORCYCLES	1900053348	July	1,100.04	Legal and Insurance Costs - Insurance claim
JW STEELE & SONS LTD	1900053444	July	507.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900053139	July	2,012.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900053543	July	611.70	Vehicle Contract Hire & Operating Leases
KENT POLICE AND CRIME COMMISSIONER	1900053601	July	700.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900053544	July	1,777.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900053545	July	3,127.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900053606	July	3,254.65	Collaboration Payments

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KENT POLICE AND CRIME COMMISSIONER	1900053600	July	3,378.06	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100041836	July	7,951.50	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900053649	July	8,911.51	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900053300	July	16,585.08	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900053608	July	36,782.37	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900053648	July	44,286.46	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900053700	July	2,944.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041901	July	7,379.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041902	July	10,473.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041906	July	39,651.85	Forensic Costs
KIER	5100041878	July	12,274.75	Consultants and Contractors costs
KIER	5100041620	July	17,037.60	Consultants and Contractors costs
KING'S COLLEGE LONDON	1900053056	July	500.00	Police Doctors & Medical Fees
KNIGHTS KENNELS LTD	5100041717	July	2,289.57	Other Operational Expenses
KNIGHTS KENNELS LTD	5100041868	July	3,714.75	Other Operational Expenses
KNIGHTS KENNELS LTD	5100041716	July	10,302.00	Other Operational Expenses
LANGUAGELINE SOLUTIONS	1900053624	July	758.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041593	July	1,000.28	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900053475	July	1,112.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900053635	July	2,130.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900053487	July	2,518.55	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041923	July	4,101.25	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900053490	July	4,721.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100042041	July	4,923.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900053492	July	5,087.39	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900054105	July	16,071.72	Utilities
LGC LIMITED	5100042011	July	-1,385.98	Forensic Costs
LGC LIMITED	5100042010	July	-1,104.39	Forensic Costs
LGC LIMITED	5100041963	July	3,411.34	Forensic Costs
LGC LIMITED	5100041602	July	3,792.18	Forensic Costs
LGC LIMITED	5100041907	July	28,314.73	Forensic Costs
LGC LIMITED	1900053905	July	36,535.95	Forensic Costs
LINGFIELD EQUINE VETS	1900053336	July	605.67	Stranded & stray related costs
LOGAN CONSTRUCTION (SE) LTD	5100041793	July	58,096.39	Assets under construction - property
LOW AND LOW	5100041721	July	5,016.24	Assets under construction - property
LOWESTOFT & WAVENEY EDUCATION	5100041760	July	525.00	Training & Conference Expenses
LYONS DAVIDSON SOLICITORS	1900053903	July	2,560.00	Legal and Insurance Costs - Insurance claim
MALDON DISTRICT COUNCIL	1900053370	July	2,761.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100041590	July	7,500.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100041591	July	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100042016	July	9,090.84	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900054091	July	2,411.56	Temporary or Agency Staff
MATRIX SCM LIMITED	1900052771	July	5,109.77	Temporary or Agency Staff
MATRIX SCM LIMITED	1900053776	July	17,976.41	Temporary or Agency Staff
MATTHEW GOLD & COMPANY LTD	1900052990	July	15,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
MAYOR'S OFFICE FOR POLICING & CRIME	1900053913	July	15,873.06	Police Officer Pay and Allowances
MEDWAY TYRES LTD	1900053917	July	800.00	Vehicles including Repairs & Maintenance
MEHLER VARIO SYSTEM GMBH	5100041611	July	6,909.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900053315	July	6,507.01	Vehicles including Repairs & Maintenance
MONTHIND CLEAN LTD	5100042157	July	4,804.94	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053316	July	500.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053175	July	522.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053176	July	627.46	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053185	July	636.46	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053318	July	675.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053150	July	680.05	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053940	July	742.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053177	July	751.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052622	July	770.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053186	July	797.07	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053317	July	805.27	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053182	July	4,224.36	Repairs & Maintenance - Premises
NATIONAL MONITORING	1700002366	July	-5,394.28	Telecommunications expenditure
NATIONAL MONITORING	5100041066	July	3,999.24	Telecommunications expenditure
NATIONAL MONITORING	5100041759	July	5,605.32	Telecommunications expenditure
NATIONWIDE CRASH REPAIR CENTRES LTD	1900053168	July	2,296.46	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
NEOPOST LTD (SUPPLIES & SERVICE)	1900053217	July	8,216.82	Office Equipment, Furniture & Materials
NEUROPATH LTD	1900053883	July	1,575.00	Forensic Costs
NINIAN SOLUTIONS LTD	1900053910	July	14,400.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900052656	July	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900052658	July	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900053019	July	9,518.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900053018	July	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900053017	July	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900053855	July	212,315.00	Other Supplies & Services
NSAF LTD	5100041698	July	3,435.00	Specialist Operational Equipment
NURSDOC LTD	1900053040	July	650.00	Fees & Charges - Public Fees
NWG BUSINESS LTD	1900053222	July	18,643.08	Utilities
ONLY COWARDS CARRY WEAPONS	1900053289	July	7,000.00	Other Operational Expenses
OPP LTD	5100041703	July	727.50	Training & Conference Expenses
OXFORD UNIVERSITY PRESS	1900053795	July	1,908.53	Training & Conference Expenses
PARTNERS OCCUPATIONAL MEDICAL SER	1900053904	July	8,090.00	Police Doctors & Medical Fees
PCC FOR HERTFORDSHIRE	1900053519	July	54,582.34	Other Operational Expenses
PCC FOR SUFFOLK	1900053020	July	30,512.00	Collaboration Payments
PENNA PLC	1900053195	July	500.00	Staff & Officer Recruitment Costs
PEOPLE-ASSET MANAGEMENT LTD	1900053685	July	11,100.00	Police Doctors & Medical Fees
PEUGEOT MOTOR CO PLC	1900053043	July	8,497.16	Vehicles including Repairs & Maintenance
PFOA TRAINING LTD	1900053064	July	800.00	Training & Conference Expenses
PIPELINE SOLUTIONS	1900053504	July	4,588.50	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900053506	July	8,546.77	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900053507	July	10,324.13	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900053508	July	14,300.00	Repairs & Maintenance - Premises
PITNEY BOWES LTD	5100041946	July	1,136.94	Postage, carriage, courier costs
PITNEY BOWES LTD	1900053662	July	9,595.00	Postage, carriage, courier costs
PONTLANDS PARK HOTEL	1900053698	July	936.25	Accommodation
PREMEX SERVICES LTD	1900053532	July	1,822.60	Legal and Insurance Costs - Insurance claim
PREMIER GARAGE EQUIPMENT LTD	1900053850	July	1,197.00	Vehicles including Repairs & Maintenance
PREMIER GARAGE EQUIPMENT LTD	1900053047	July	1,744.00	Vehicles including Repairs & Maintenance
PREMIER OCCUPATIONAL HEALTHCARE	1900053642	July	13,875.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900053770	July	4,608.00	Police Doctors & Medical Fees
RAIL SETTLEMENT	DD	July	1,585.75	Car Allowances & Travel Expenses
REDACTIVE	Proc. Card	July	954	Consultants and Contractors costs
RGE SERVICES LTD	5100041912	July	604.64	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100041911	July	924.28	Repairs & Maintenance - Premises
RIGBY CAPITAL LIMITED	1900053797	July	49,296.44	Photocopier contracts, maintnce & chargs
ROCHFORD DISTRICT COUNCIL	1900053371	July	7,375.00	Rent & Rates
RSK ENVIRONMENT LTD	5100042156	July	1,295.00	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	1900053154	July	8,750.00	Consultants and Contractors costs
SCAN INTERNATIONAL	5100041913	July	2,474.49	Forensic Costs
SHRED-IT LTD	5100041993	July	11,523.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900053021	July	875.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900053580	July	937.50	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900053581	July	1,125.00	Police Doctors & Medical Fees
SNAP-ON TOOLS LTD	1900053402	July	542.60	Vehicles including Repairs & Maintenance
SOCIAL & MARKET STRATEGIC RESEARCH	5100041770	July	1,904.00	Advertising & Public Relations costs
SODEXHO PASS LTD	1900052668	July	661.05	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900052666	July	661.39	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900052670	July	1,505.67	Police Officer Pay and Allowances
SORTIMO INTERNATIONAL LTD	1900054083	July	11,829.93	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900053212	July	4,651.44	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900052909	July	10,843.00	Rent & Rates
SOUTHEND BOROUGH COUNCIL	1900053372	July	10,843.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100041688	July	-10,813.02	Communications & Computing
SPECIALIST COMPUTER CENTRES PLC	5100041690	July	715.90	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100041686	July	1,023.90	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100042012	July	1,034.33	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100041638	July	1,657.28	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100041710	July	4,095.60	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100041685	July	4,110.60	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100041976	July	7,325.64	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100041673	July	45,124.42	Photocopier contracts, maintnce & chargs
ST JAMES'S HOUSE	1900052989	July	8,995.00	Books & publications

Supplier	TransNo	Month	Amount	Payment Type
STAPLETONS TYRE SERVICES LTD	1900052770	July	506.60	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100041883	July	2,001.40	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100041881	July	2,922.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100041882	July	10,891.72	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100041972	July	11,226.82	Cleaning & Domestic Supplies
SUMMERS MOTORS LTD	1900053259	July	3,293.91	Vehicles including Repairs & Maintenance
TEEN TALK (HARWICH)	1900053167	July	5,050.00	OPCC Grant Funding
TENDRING DISTRICT COUNCIL	1900053374	July	11,634.00	Rent & Rates
THE BIKE STORAGE COMPANY	1900053081	July	3,545.00	Assets under construction - property
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900052877	July	767.00	Collaboration Payments
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900052880	July	767.00	Collaboration Payments
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900052878	July	4,019.00	Collaboration Payments
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900052879	July	4,019.00	Collaboration Payments
THE POLICE ICT COMPANY LIMITED	1900053852	July	9,493.50	IT incl hardware & software licences
THE POLICE ICT COMPANY LIMITED	1900054015	July	117,773.00	Central Government Funding - Specific
THE WYLIE VETERINARY CENTRE	1900053514	July	1,607.20	Other Operational Expenses
THURROCK BOROUGH COUNCIL	1900053569	July	14,324.00	Rent & Rates
THURROCK COUNCIL	1900054102	July	5,703.08	Forensic Costs
THURROCK COUNCIL	1900054101	July	9,075.03	Forensic Costs
THURROCK COUNCIL	1900054100	July	11,569.84	Forensic Costs
THURROCK COUNCIL	1900053037	July	14,324.00	Rent & Rates
TOTAL MOTOR CARE T/A PANEL FINANCIAL UK	1900053253	July	1,133.38	Vehicles including Repairs & Maintenance
TOWER COMMUNICATIONS LTD	5100042159	July	2,690.00	IT incl hardware & software licences
TOYE KENNING & SPENCER LTD	5100041916	July	1,580.40	Clothing, Uniforms & Laundry
UK INSURANCE LTD	1900053096	July	1,527.37	Legal and Insurance Costs - Insurance claim
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900053027	July	7,444.07	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900053036	July	7,444.08	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100041486	July	2,274.50	Specialist Operational Equipment
URPOL LTD	1900053304	July	555.34	Staff Welfare
VEOLIA WATER PROJECTS LTD	5100041757	July	1,221.79	Utilities
VOLVO CAR UK LTD	1900053497	July	595.00	Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100042058	July	692.04	Custody Costs
WILLIAM H BROWN	1900053870	July	4,230.00	Other Premises Costs
WINDSOR LEADERSHIP TRUST	1700002469	July	-690.00	Training & Conference Expenses
WINDSOR LEADERSHIP TRUST	5100042166	July	3,450.00	Training & Conference Expenses
WORKING DOGS	DD	July	9,500.00	Police Horses and Police Dogs.
WWW.DONTPANICPROJEC LT	Proc. Card	July	522.00	Other Operational Expenses
WWW.NISBETS.COM	Proc. Card	July	2243.97	Other Operational Expenses
YUNEEC LTD	5100042129	July	756.20	Specialist Operational Equipment
YUNEEC LTD	5100042133	July	9,477.71	Specialist Operational Equipment
ZOLL MEDICAL UK LTD	5100041603	July	994.90	Police Doctors & Medical Fees
ZURICH	1900053709	July	705.12	Legal and Insurance Costs - Insurance costs
11 KBW LTD	1900054793	Aug	23,700.00	Legal and Insurance Costs - Solicitor's fees
3D REHABILITATION	1900055186	Aug	675.00	Legal and Insurance Costs - Insurance claim
AA BUSINESS SERVICES	1900053593	Aug	687.79	Vehicles including Repairs & Maintenance
ACCESS EXPEDITIONS	1900054713	Aug	4,484.70	Specialist Operational Equipment
AJS LABELS LTD	5100042581	Aug	624.00	Printing & stationery expenditure
ALBERT ROAD RECOVERY LTD	1900054792	Aug	2,280.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900054800	Aug	11,272.00	Vehicle Recovery costs
ALL MOTOR TRAINING LTD	1900054662	Aug	700.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100042316	Aug	1,330.00	Training & Conference Expenses
ALL UNIQUE LTD	1900054993	Aug	1,165.54	Other Operational Expenses
ALLSTAR	DD	Aug	24,865.91	Car Allowances & Travel Expenses
ALLSTAR	DD	Aug	32,507.74	Car Allowances & Travel Expenses
ALLSTAR	DD	Aug	32,969.20	Car Allowances & Travel Expenses
ALLSTAR	DD	Aug	33,460.25	Car Allowances & Travel Expenses
ALLSTAR	DD	Aug	33,807.48	Car Allowances & Travel Expenses
APHARI LIMITED	5100042854	Aug	22,215.21	Consultants and Contractors costs
ARKTIS LTD	5100042213	Aug	513.70	Clothing, Uniforms & Laundry
ARLINGCLOSE LIMITED	1900054912	Aug	4,250.00	Other Supplies & Services
ASE CORPORATE EYECARE LTD	1900054994	Aug	584.00	Staff Welfare
ATKINS LIMITED	5100042683	Aug	2,563.75	Assets under construction - property
ATKINS LIMITED	5100042726	Aug	16,975.00	Other Premises Costs
BACK CARE SOLUTIONS LTD	5100042852	Aug	590.95	Police Doctors & Medical Fees
BALGORES COLCHESTER	1900054384	Aug	2,619.32	Legal and Insurance Costs - Insurance claim
BANNER GROUP LIMITED	5100042709	Aug	12,714.26	Printing & stationery expenditure

Supplier	TransNo	Month	Amount	Payment Type
BLAKE CONTRACTORS LIMITED	5100042561	Aug	40,270.35	Assets under construction - property
BLOOM PROCUREMENT SERVICES LTD	5100042733	Aug	12,000.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100042734	Aug	12,000.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100042735	Aug	20,853.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100042732	Aug	21,864.00	Equipment (capital)
BLUELINE LEARNING LTD	1900054931	Aug	1,200.00	Training & Conference Expenses
BLUELITE GRAPHICS LTD	1900054748	Aug	2,039.53	Vehicles including Repairs & Maintenance
BMW UK LTD	1900053727	Aug	522.98	Vehicles including Repairs & Maintenance
BMW UK LTD	1900054368	Aug	565.48	Vehicles including Repairs & Maintenance
BMW UK LTD	1900054726	Aug	582.87	Vehicles including Repairs & Maintenance
BMW UK LTD	1900054059	Aug	609.28	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100042533	Aug	1,160.00	Other Premises Costs
BOING RAPID SECURE LTD	5100042536	Aug	1,260.00	Other Premises Costs
BOING RAPID SECURE LTD	5100042535	Aug	1,795.00	Other Premises Costs
BOYTON CROSS MOTOR GROUP	1900054489	Aug	1,360.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900054512	Aug	4,439.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900054511	Aug	5,197.00	Vehicle Recovery costs
BRAINTREE DISTRICT COUNCIL	5100042833	Aug	14,970.81	Equipment (capital)
BRIGGS EQUIPMENT UK LTD	1900053864	Aug	648.73	Vehicles including Repairs & Maintenance
BRITISH TELECOMMUNICATIONS PLC	1900054989	Aug	6,561.44	Legal and Insurance Costs - Insurance claim
BROADVIEW VEHICLE AWNING	Proc. Card	Aug	862.86	Vehicles including Repairs & Maintenance
BT GLOBAL SERVICES	1900054206	Aug	541.66	IT incl hardware & software licences
BT PLC	1900054401	Aug	703.29	Telecommunications expenditure
BT PLC	1900054402	Aug	1,815.91	IT incl hardware & software licences
BT PLC	1900054287	Aug	22,412.18	IT incl hardware & software licences
BT PLC	1900054665	Aug	23,034.82	IT incl hardware & software licences
BUDDI LIMITED	1900054197	Aug	3,600.00	Specialist Operational Equipment
BUDDI LIMITED	1900054972	Aug	3,600.00	Specialist Operational Equipment
BUDDI LIMITED	1900054694	Aug	4,600.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	1900052881	Aug	1,776.00	IT incl hardware & software licences
CALUMET PHOTOGRAPHIC LTD	5100042538	Aug	742.64	Specialist Operational Equipment
CALUMET PHOTOGRAPHIC LTD	5100042493	Aug	911.12	Specialist Operational Equipment
CAMALARMS LTD	1900054896	Aug	5,006.95	Repairs & Maintenance - Premises
CAMALARMS LTD	1900054243	Aug	5,731.06	Repairs & Maintenance - Premises
CARE OF POLICE SURVIVORS	1900054115	Aug	2,000.00	Collaboration Payments
CELLMARK	5100042349	Aug	1,600.00	Forensic Costs
CELLMARK	5100042348	Aug	1,775.00	Forensic Costs
CELLMARK	5100042677	Aug	3,130.00	Forensic Costs
CELLMARK	5100042350	Aug	3,931.00	Forensic Costs
CELLMARK	5100042898	Aug	4,656.00	Forensic Costs
CELLMARK	5100042899	Aug	5,700.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900055362	Aug	5,070.50	Vehicles including Repairs & Maintenance
CHARACTERS DBL LTD	5100042286	Aug	776.70	Training & Conference Expenses
CHELMER CLEANERS	5100042552	Aug	709.30	Clothing, Uniforms & Laundry
CHEVIOT RECRUITMENT LTD	1900054093	Aug	1,055.70	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900054425	Aug	1,060.70	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900053688	Aug	1,309.85	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900053687	Aug	1,345.67	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900054424	Aug	1,466.25	Temporary or Agency Staff
CHICKS CATERING SERVICES	5100042523	Aug	850.00	Official Hospitality & Presentation Costs
CIPFA BUSINESS LTD	1900054837	Aug	1,600.00	Subscriptions & Licences
CITY & GUILDS	1900054663	Aug	3,003.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900054506	Aug	2,940.79	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900053521	Aug	4,361.86	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900053307	Aug	5,885.28	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900054184	Aug	5,969.40	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900054546	Aug	7,202.19	Accommodation
CLYDE & CO	1900054309	Aug	623.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900054307	Aug	650.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900054347	Aug	1,131.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900054308	Aug	1,620.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900054310	Aug	4,115.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900054466	Aug	4,622.00	Legal and Insurance Costs - Solicitor's fees
COLENA LTD	1900054553	Aug	615.00	Specialist Operational Equipment
COLENA LTD	1900054552	Aug	4,805.00	Specialist Operational Equipment
COLLEGE OF POLICING EVENTS TEAM	5100042803	Aug	11,000.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
CONTINENTAL AUTOMOTIVE TRADING UK LTD	1900053974	Aug	1,198.00	Vehicles including Repairs & Maintenance
CONTINENTAL AUTOMOTIVE TRADING UK LTD	1900053975	Aug	2,753.00	Vehicles including Repairs & Maintenance
COONEEN PROTECTION	5100041852	Aug	8,260.56	Equipment (capital)
COONEEN PROTECTION	5100042700	Aug	8,870.30	Equipment (capital)
CO-OP LEGAL SERVICES	1900054328	Aug	930.00	Legal and Insurance Costs - Solicitor's fees to claimant
COOPER CHELMSFORD	1700002513	Aug	-600.66	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900053555	Aug	531.81	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900053721	Aug	887.96	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900055329	Aug	953.79	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900053557	Aug	1,418.70	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900054372	Aug	4,611.25	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100042809	Aug	1,282.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100042813	Aug	4,533.78	Printing & stationery expenditure
CRIMESTOPPERS TRUST	1900054668	Aug	2,500.00	Collaboration Payments
CUBIC TRANSPORTATION SYSTEMS LTD	5100042645	Aug	5,082.00	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	5100041969	Aug	4,512.00	Specialist Operational Equipment
DAB LIFT AND ELECTRICAL SERVICES LTD	1900054238	Aug	3,963.10	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900054171	Aug	855.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900055371	Aug	1,110.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900055372	Aug	2,955.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900054774	Aug	33,632.86	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES LIMITED	1900055060	Aug	2,607.23	IT incl hardware & software licences
DAISY UPDATA COMMUNICATIONS LIMITED	1900054288	Aug	2,760.95	IT incl hardware & software licences
DEPARTMENT FOR WORK AND PENSIONS	1900054840	Aug	637.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900055194	Aug	665.00	Legal and Insurance Costs - Insurance claim
DIGITAL FILM PRODUCTION LTD	1900054134	Aug	2,250.00	Advertising & Public Relations costs
DISCCYCLE	Proc. Card	Aug	812.83	Other Operational Expenses
DVLA	1900054360	Aug	3,300.00	Vehicles including Repairs & Maintenance
EARLE INTERNATIONAL	5100042870	Aug	1,648.20	Clothing, Uniforms & Laundry
EAST ANGLIAN DRIVEABILITY	1900054904	Aug	540.00	Training & Conference Expenses
EAST ANGLIAN DRIVEABILITY	1900054290	Aug	960.00	Training & Conference Expenses
EDMONDS MARSHALL MCMAHON	1900054834	Aug	8,032.48	Legal and Insurance Costs - Solicitor's fees to claimant
EE LIMITED	1900054421	Aug	666.54	Telecommunications expenditure
EFA (TRADING) LTD	1900054558	Aug	1,035.54	Vehicles including Repairs & Maintenance
EMBROIDERED & PRINTED CLOTHING	DD	Aug	1,055.40	Other Operational Expenses
EMS ENGINEERING SERVICES LTD	5100042717	Aug	687.50	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100042756	Aug	702.91	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100042724	Aug	917.90	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100042721	Aug	980.42	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100042757	Aug	1,233.10	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100042723	Aug	1,519.70	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100042722	Aug	2,455.20	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100042539	Aug	2,536.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100042758	Aug	3,976.96	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR LTD	1900054990	Aug	1,067.90	Legal and Insurance Costs - Insurance claim
ERNST & YOUNG LLP	1900055218	Aug	4,688.00	External / Internal Audit Fees
ERNST & YOUNG LLP	5100042703	Aug	10,309.00	External / Internal Audit Fees
ESSEX COUNTY COUNCIL	1900054843	Aug	3,062.65	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900055196	Aug	3,200.00	Legal and Insurance Costs - Insurance claim
ESSEX COUNTY COUNCIL	1900054643	Aug	41,194.40	Legal and Insurance Costs - Legal costs
ESSEX COUNTY COUNCIL PENSION FUND	1900055175	Aug	526.25	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900055174	Aug	645.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900055181	Aug	5,095.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	5100042873	Aug	13,567.27	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900054684	Aug	14,739.64	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900054697	Aug	21,866.97	Other Employee Expenses
ESSEX MARCHING CORPS	1900055033	Aug	525.00	Training & Conference Expenses
EWS SOLICITORS	1900054000	Aug	816.00	Legal and Insurance Costs - Insurance claim
EWS SOLICITORS	1900054001	Aug	816.00	Legal and Insurance Costs - Insurance claim
EXPERIAN QAS	1900055162	Aug	1,890.70	Investigative Expenses
EXPERIAN QAS	1900055164	Aug	2,115.15	Investigative Expenses
EXPERIAN QAS	1900055167	Aug	2,472.80	Investigative Expenses
EXPERIAN QAS	1900055166	Aug	4,167.00	Investigative Expenses
EXPLORE ESSENCE	1900054930	Aug	1,738.10	Training & Conference Expenses
EXTREME ADVENTURE LTD	1900054268	Aug	900.00	Other Operational Expenses
FACEBOOK	Proc. Card	Aug	539.77	Staff & Officer Recruitment Costs

Supplier	TransNo	Month	Amount	Payment Type
FACEBOOK	Proc. Card	Aug	548.79	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	552.04	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	552.10	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	558.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	558.87	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	562.59	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	568.75	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	574.41	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	575.36	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	577.87	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	579.47	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	585.03	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	592.81	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	1,180.36	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	Aug	1,482.20	Staff & Officer Recruitment Costs
FIRST STEPS DAY NURSERY B & H LTD	1900055374	Aug	1,266.00	Legal and Insurance Costs - Insurance claim
FLEXIFORM BUSINESS FURNITURE LTD	5100042313	Aug	811.20	Office Equipment, Furniture & Materials
FLEXIFORM BUSINESS FURNITURE LTD	5100042839	Aug	1,050.00	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100042315	Aug	2,100.00	Office Equipment, Furniture & Materials
FLEXIFORM BUSINESS FURNITURE LTD	5100042314	Aug	5,899.20	Office Equipment, Furniture & Materials
FLEXIFORM BUSINESS FURNITURE LTD	5100042838	Aug	8,061.00	Assets under construction - property
FORENSIC PATHOLOGY SERVICES	5100042351	Aug	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100042352	Aug	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100042673	Aug	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100042674	Aug	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100042675	Aug	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100042912	Aug	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100042913	Aug	2,565.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900054765	Aug	1,141.83	Vehicles including Repairs & Maintenance
FUTURE GARAGE EQUIPMENT SERVICES LTD	1900053604	Aug	4,249.00	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100042211	Aug	133,062.08	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100042299	Aug	133,062.08	Police Doctors & Medical Fees
GANGSLINE LTD	1900054346	Aug	8,334.00	Training & Conference Expenses
GLYN HOPKIN LTD	1900053735	Aug	1,234.88	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900055068	Aug	672.63	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900055030	Aug	3,123.19	Repairs & Maintenance - Premises
GUILLE NICHOLAS SOLICITORS	1900053781	Aug	3,754.80	Legal and Insurance Costs - Solicitor's fees to claimant
GUY'S AND ST THOMAS' NHS FOUNDATION TRUST	1900054263	Aug	1,500.00	Forensic Costs
HAMPSHIRE COUNTY SCOUT COUNCIL	1900054114	Aug	1,330.50	Training & Conference Expenses
HARLOW OCCUPATIONAL HEALTH SERVICE	1900054539	Aug	804.20	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900054536	Aug	1,455.65	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900054537	Aug	1,488.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900054540	Aug	1,516.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900054538	Aug	1,874.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900055142	Aug	1,902.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900054535	Aug	1,934.20	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900054957	Aug	3,004.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900054541	Aug	3,390.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900054871	Aug	1,839.77	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900054893	Aug	1,952.85	Staff & Officer Recruitment Costs
HAYS IT	1900053674	Aug	1,742.16	Temporary or Agency Staff
HAYS IT	1900054095	Aug	2,177.70	Temporary or Agency Staff
HAYS IT	1900054525	Aug	2,177.70	Temporary or Agency Staff
HAYS IT	1900054526	Aug	2,177.70	Temporary or Agency Staff
HAYS IT	1900053667	Aug	2,375.00	Temporary or Agency Staff
HAYS IT	1900053670	Aug	2,375.00	Temporary or Agency Staff
HAYS IT	1900054094	Aug	2,375.00	Temporary or Agency Staff
HAYS IT	1900054211	Aug	2,375.00	Temporary or Agency Staff
HELIGUY.COM	Proc. Card	Aug	582.00	Other Operational Expenses
HIDEOUT LEATHER (2001) LTD	5100042611	Aug	585.00	Clothing, Uniforms & Laundry
HIDEOUT LEATHER (2001) LTD	5100042609	Aug	1,570.00	Clothing, Uniforms & Laundry
HIGGS NEWTON KENYON SOLCITORS	1900055093	Aug	3,750.00	Legal and Insurance Costs - Solicitor's fees to claimant
HILTON LONDON STANSTED AIRPORT	5100042476	Aug	1,899.96	Official Hospitality & Presentation Costs
HORSE HELP LTD	5100042477	Aug	717.00	Stranded & stray related costs
HORSE HELP LTD	5100042483	Aug	1,170.00	Stranded & stray related costs
HOTLINE.CO.UK	Proc. Card	Aug	642.00	Printing & stationery expenditure

Supplier	TransNo	Month	Amount	Payment Type
HS DOOR SYSTEMS LTD	1900054256	Aug	621.00	Repairs & Maintenance - Premises
HS DOOR SYSTEMS LTD	1900054247	Aug	675.00	Repairs & Maintenance - Premises
HUDGELL SOLICITORS	1900054302	Aug	1,250.00	Legal and Insurance Costs - Damages paid via solicitor
HUDGELL SOLICITORS	1900054967	Aug	2,328.00	Legal and Insurance Costs - Solicitor's fees
HUDSON GLOBAL RESOURCES LTD	5100042810	Aug	2,650.00	Staff & Officer Recruitment Costs
HUDSON GLOBAL RESOURCES LTD	1900054887	Aug	3,966.67	Staff & Officer Recruitment Costs
IIL EUROPE LTD	1900055184	Aug	1,390.00	Training & Conference Expenses
INCENTIVE QAS LTD	5100042331	Aug	-3,225.17	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900054803	Aug	945.04	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100042285	Aug	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100042419	Aug	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100042292	Aug	3,181.00	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100042001	Aug	3,192.92	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100041983	Aug	3,225.17	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100042000	Aug	5,346.00	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100042284	Aug	15,475.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100042293	Aug	72,760.79	Cleaning & Domestic Supplies
INDIVIDUAL	1900054162	Aug	550.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054569	Aug	605.70	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900054462	Aug	625.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054034	Aug	634.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900054769	Aug	663.48	Other Operational Expenses
INDIVIDUAL	1900054224	Aug	700.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054254	Aug	743.75	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054992	Aug	759.70	Other Operational Expenses
INDIVIDUAL	1900055153	Aug	765.00	Police Doctors & Medical Fees
INDIVIDUAL	1900054783	Aug	780.43	Other Operational Expenses
INDIVIDUAL	1900054204	Aug	840.00	Specialist Operational Equipment
INDIVIDUAL	1900054187	Aug	850.00	Police Doctors & Medical Fees
INDIVIDUAL	1900054752	Aug	900.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900054847	Aug	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900053775	Aug	1,020.00	Local Operational Expenditure
INDIVIDUAL	1900054880	Aug	1,050.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054150	Aug	1,185.00	Police Doctors & Medical Fees
INDIVIDUAL	1900054879	Aug	1,222.80	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900054851	Aug	1,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054331	Aug	1,306.20	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054968	Aug	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900054832	Aug	1,747.20	Other Operational Expenses
INDIVIDUAL	1900055220	Aug	2,100.00	Forensic Costs
INDIVIDUAL	1900055221	Aug	2,100.00	Forensic Costs
INDIVIDUAL	1900054329	Aug	2,298.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900055092	Aug	2,627.52	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900055197	Aug	2,900.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900054173	Aug	3,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054850	Aug	3,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054838	Aug	4,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900054205	Aug	6,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054606	Aug	8,232.00	OPCC Grant Funding
INDIVIDUAL	1900054294	Aug	12,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900054892	Aug	19,560.00	Legal and Insurance Costs - Solicitor's fees
INFORMATION COMMISSIONER	1900054388	Aug	500.00	Subscriptions & Licences
INFRA-TECH FORENSICS (VIDEO) LTD	5100042911	Aug	851.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100042676	Aug	1,120.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100042678	Aug	2,762.00	Forensic Costs
INSIGHT DIRECT (UK) LTD	5100042684	Aug	8,548.88	Equipment (capital)
INTRAMARK LTD	5100042741	Aug	10,482.50	Clothing, Uniforms & Laundry
INTRINSIC TECHNOLOGY LIMITED	5100042457	Aug	4,304.52	Equipment (capital)
JW STEELE & SONS LTD	1900054336	Aug	509.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900054334	Aug	639.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900054657	Aug	713.29	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900054337	Aug	907.49	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900054333	Aug	3,158.21	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900054656	Aug	786.17	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900055306	Aug	830.60	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900054933	Aug	1,850.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
KENT POLICE AND CRIME COMMISSIONER	5100042698	Aug	1,900.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900055309	Aug	3,544.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900054934	Aug	3,840.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900054935	Aug	4,360.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900054250	Aug	4,467.51	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900054911	Aug	6,200.00	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900054870	Aug	12,309.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900055378	Aug	17,904.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900054910	Aug	18,600.00	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900055015	Aug	19,856.84	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900054653	Aug	26,155.56	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900055308	Aug	33,746.29	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900055307	Aug	43,050.67	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900054492	Aug	50,000.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900054249	Aug	711,484.64	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100042794	Aug	630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042793	Aug	1,342.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042664	Aug	2,073.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042356	Aug	2,154.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042668	Aug	3,642.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042665	Aug	4,196.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042355	Aug	4,702.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042354	Aug	5,044.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042660	Aug	5,205.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042357	Aug	8,313.88	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042667	Aug	13,291.95	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042360	Aug	46,279.31	Forensic Costs
KIER	5100042785	Aug	20,219.80	Consultants and Contractors costs
KNIGHTS KENNELS LTD	5100042484	Aug	1,437.11	Other Operational Expenses
KNIGHTS KENNELS LTD	5100042392	Aug	4,698.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100042318	Aug	11,968.00	Other Operational Expenses
LANGUAGELINE SOLUTIONS	1900054574	Aug	505.45	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054644	Aug	557.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054650	Aug	564.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100042273	Aug	586.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054641	Aug	721.48	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100042272	Aug	728.28	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054645	Aug	767.72	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100042271	Aug	1,032.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100042270	Aug	1,162.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054652	Aug	1,372.92	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054575	Aug	1,950.35	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054576	Aug	3,038.15	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054573	Aug	3,238.36	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054577	Aug	3,586.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100042268	Aug	4,085.58	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100042274	Aug	6,159.15	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900054639	Aug	6,207.71	Interpreters & Translators
LGC LIMITED	5100042657	Aug	2,686.34	Forensic Costs
LGC LIMITED	5100042659	Aug	4,252.34	Forensic Costs
LGC LIMITED	5100042909	Aug	34,159.07	Forensic Costs
LGC LIMITED	5100042908	Aug	47,375.32	Forensic Costs
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100042296	Aug	9,090.84	Repairs & Maintenance - Premises
MARTELLO BUILDING CONSULTANCY	1900054647	Aug	1,471.00	Other Premises Costs
MATRIX SCM LIMITED	1900054188	Aug	1,953.93	Temporary or Agency Staff
MATRIX SCM LIMITED	1900054092	Aug	3,753.79	Temporary or Agency Staff
MATRIX SCM LIMITED	1900054202	Aug	7,324.94	Temporary or Agency Staff
MATRIX SCM LIMITED	1900054873	Aug	9,549.45	Temporary or Agency Staff
MATRIX SCM LIMITED	1900054532	Aug	11,560.91	Temporary or Agency Staff
MATRIX SCM LIMITED	1900054189	Aug	17,301.58	Temporary or Agency Staff
MEDWAY TYRES LTD	1900054074	Aug	515.80	Vehicles including Repairs & Maintenance
MEHLER VARIO SYSTEM GMBH	5100042294	Aug	3,320.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900053766	Aug	3,083.64	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900053571	Aug	3,103.56	Vehicles including Repairs & Maintenance
MIDLAND SYSTEM LTD	5100042430	Aug	2,164.99	Clothing, Uniforms & Laundry
MONTHIND CLEAN LTD	5100042817	Aug	520.50	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
MORELLI (EQUIPMENT)LTD	1900055296	Aug	590.39	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	1900054884	Aug	1,500.00	OPCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900054190	Aug	561.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900054198	Aug	666.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053866	Aug	711.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900055022	Aug	808.22	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053867	Aug	893.59	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900053869	Aug	2,357.10	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100042504	Aug	5,471.64	Telecommunications expenditure
NATIONAL WINDSCREENS	1900054212	Aug	531.06	Vehicles including Repairs & Maintenance
NATIONWIDE CRASH REPAIR CENTRES LTD	1900054383	Aug	889.87	Legal and Insurance Costs - Insurance claim
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054863	Aug	652.80	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054279	Aug	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054270	Aug	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054271	Aug	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054272	Aug	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054276	Aug	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055136	Aug	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055137	Aug	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055138	Aug	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054280	Aug	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054278	Aug	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054273	Aug	3,155.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054275	Aug	5,652.90	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054277	Aug	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054281	Aug	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054283	Aug	7,996.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054269	Aug	11,204.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054274	Aug	12,384.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054906	Aug	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054905	Aug	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054282	Aug	13,692.00	Other Supplies & Services
OPCC FOR NORFOLK	1900054493	Aug	6,048.23	Collaboration Payments
OPCC FOR NORFOLK	1900054642	Aug	59,394.12	Collaboration Payments
PA CONSULTING GROUP	1900055064	Aug	8,338.90	Consultants and Contractors costs
PA CONSULTING GROUP	1900054659	Aug	28,618.75	Consultants and Contractors costs
PCC FOR NORTH YORKSHIRE	1900054883	Aug	2,000.00	Other Operational Expenses
PENNA PLC	1900054695	Aug	4,445.00	Consultants and Contractors costs
PERKINS OF RAYNE	1900054570	Aug	1,043.65	Vehicles including Repairs & Maintenance
PEUGEOT MOTOR CO PLC	1900055231	Aug	59,480.12	Vehicles including Repairs & Maintenance
POLICING FIRST LTD	1900054293	Aug	1,741.75	Staff Welfare
PREMIER OCCUPATIONAL HEALTHCARE	1900054952	Aug	12,950.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900054999	Aug	4,576.00	Police Doctors & Medical Fees
RAIL SETTLEMENT	DD	Aug	1,784.10	Car Allowances & Travel Expenses
RESTORATIVE ENGAGEMENT FORUM	1900054265	Aug	3,600.00	OPCC Grant Funding
RGE SERVICES LTD	5100042380	Aug	-2,407.46	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100042759	Aug	4,507.11	Repairs & Maintenance - Premises
ROAD SAFETY SUPPORT LTD	5100042420	Aug	3,500.00	Training & Conference Expenses
ROMAN COACHES	1900055032	Aug	2,000.00	Training & Conference Expenses
ROYAL MAIL GROUP LTD	1900054767	Aug	1,065.75	Postage, carriage, courier costs
SAFELIVES LTD	1900054704	Aug	142,000.00	OPCC Grant Funding
SAMUEL BANNER & COMPANY LTD	1900054785	Aug	733.00	Vehicles including Repairs & Maintenance
SECURE RISK LIMITED	1900054692	Aug	4,000.00	Specialist Operational Equipment
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900054164	Aug	4,060.00	Police Doctors & Medical Fees
SHARPE PRITCHARD	1900055079	Aug	530.54	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900054317	Aug	638.61	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900054377	Aug	675.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900054379	Aug	801.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900054996	Aug	834.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900054784	Aug	1,890.29	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900054316	Aug	1,898.08	IT incl hardware & software licences
SILK GROUP LTD	1900054899	Aug	525.00	Advertising & Public Relations costs
SILK GROUP LTD	1900054898	Aug	1,004.95	Advertising & Public Relations costs
SILVER STREET CLINIC LTD	1900054415	Aug	1,125.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900054416	Aug	1,250.00	Police Doctors & Medical Fees
SIMUNIX LTD	5100042824	Aug	66,000.00	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
SKY UK LTD	1900054327	Aug	3,639.00	Advertising & Public Relations costs
SLATER & GORDON	1900054839	Aug	2,565.00	Legal and Insurance Costs - Solicitor's fees to claimant
SOCIAL & MARKET STRATEGIC RESEARCH	5100042643	Aug	1,946.50	Advertising & Public Relations costs
SOCOTEC UK LTD	5100042557	Aug	3,757.32	Forensic Costs
SOFTCAT LIMITED	5100042421	Aug	4,435.50	Equipment (capital)
SOFTCAT LIMITED	5100042786	Aug	8,414.00	Equipment (capital)
SOUTHEND BOROUGH COUNCIL	1900055078	Aug	680.00	Other Premises Costs
SOUTHEND BOROUGH COUNCIL	5100042748	Aug	1,217.00	Official Hospitality & Presentation Costs
SPECIALIST COMPUTER CENTRES PLC	5100042863	Aug	1,274.00	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100042414	Aug	2,177.70	Equipment (capital)
SPRINGFIELDS ENGINEERING CONSULTANTS	5100042375	Aug	3,180.00	Assets under construction - property
SRCL LIMITED	5100042512	Aug	1,195.87	Specialist Operational Equipment
SUEZ RECYCLING AND RECOVERY UK LTD	5100042322	Aug	618.43	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100042325	Aug	4,442.00	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100042323	Aug	6,774.55	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100042324	Aug	11,182.82	Cleaning & Domestic Supplies
TEAM SHACKLETON LTD	1900055183	Aug	1,924.30	Training & Conference Expenses
TENDRING DISTRICT COUNCIL	5100042789	Aug	12,547.04	OPCC Grant Funding
TESCO DIRECT	Proc. Card	Aug	722.00	Other Operational Expenses
THE COLLEGE OF POLICING	5100042386	Aug	5,808.00	Staff Welfare
THE COPYRIGHT LICENSING AGENCY LTD	1900054208	Aug	2,578.42	Books & publications
THE OUTWARD BOUND TRUST	1900055031	Aug	3,888.00	Training & Conference Expenses
THURROCK COUNCIL	1900055102	Aug	1,340.78	Forensic Costs
THURROCK COUNCIL	1900055154	Aug	1,502.50	Forensic Costs
THURROCK COUNCIL	1900055156	Aug	4,968.00	Forensic Costs
THURROCK COUNCIL	1900055155	Aug	8,400.60	Forensic Costs
THURROCK COUNCIL	1900055157	Aug	9,373.34	Forensic Costs
THURROCK COUNCIL	5100042790	Aug	12,488.08	OPCC Grant Funding
TOYE KENNING & SPENCER LTD	5100042696	Aug	1,467.50	Clothing, Uniforms & Laundry
TRUCKEAST LIMITED	1900054559	Aug	1,274.70	Vehicles including Repairs & Maintenance
UK INSURANCE LTD	1900055373	Aug	934.88	Legal and Insurance Costs - Insurance claim
UNIPAR SERVICES	5100041980	Aug	2,920.00	Specialist Operational Equipment
UNIVERSITY COLLEGE LONDON	1900054969	Aug	1,125.60	Forensic Costs
VAUXHALL MOTORS LTD	1900055230	Aug	648,860.50	Vehicles including Repairs & Maintenance
VENNER SHIPLEY	1900054844	Aug	2,133.70	Legal and Insurance Costs - Solicitor's fees
VICTOR TROPHIES LTD	1900055035	Aug	1,415.00	Training & Conference Expenses
WA PRODUCTS (UK) LTD	5100042333	Aug	590.55	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100042774	Aug	794.26	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1700002504	Aug	-2,325.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900052785	Aug	544.70	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900054529	Aug	612.95	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900054533	Aug	2,208.75	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900054790	Aug	5,164.37	Vehicles including Repairs & Maintenance
WOSSKOW BROWN SOLICITORS LLP	1900054678	Aug	555.00	Legal and Insurance Costs - Insurance claim
WOSSKOW BROWN SOLICITORS LLP	1900054677	Aug	3,394.07	Legal and Insurance Costs - Insurance claim
YAMAHA MOTOR (UK) LTD	1900053381	Aug	537.32	Vehicles including Repairs & Maintenance
11 KBW LTD	1900055490	September	15,930.00	Legal and Insurance Costs - Solicitor's fees
7SAFE LIMITED	5100043186	September	68,840.00	Consultants and Contractors costs
AA DRIVE TECH	5100043075	September	667.04	Postage, carriage, courier costs
ACCOUNTANT GENERAL OF THE SENIOR COURTS	1900055763	September	6,500.00	Legal and Insurance Costs - Damages paid via solicitor
AEML LTD/TRADING AS ULTRADOGKENNELS	5100043041	September	683.33	Police Horses and Police Dogs.
AID TRAINING & OPERATIONS LTD	1900055448	September	550.00	Training & Conference Expenses
AIRWAVE SOLUTIONS LIMITED	1900055414	September	106,992.52	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900055450	September	107,807.68	Communications & Computing
AJS LIMITED LTD	5100043308	September	37,496.63	Assets under construction - property
ALL MOTOR TRAINING LTD	5100043508	September	1,050.00	Training & Conference Expenses
ALLSTAR	DD	September	31,700.14	Car Allowances & Travel Expenses
ALLSTAR	DD	September	31,964.39	Car Allowances & Travel Expenses
ALLSTAR	DD	September	33,262.11	Car Allowances & Travel Expenses
ALLSTAR	DD	September	33,014.53	Car Allowances & Travel Expenses
AMTEC COMPUTER CORPORATION	5100043403	September	1,405.30	Equipment (capital)
ANGLIAN WATER	1900055524	September	1,597.45	Utilities
ANGLIAN WATER	1900055734	September	627.22	Utilities
ANGLIAN WATER	1900055919	September	6,356.73	Utilities
ASE CORPORATE EYECARE LTD	1900056104	September	501.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900056103	September	907.00	Staff Welfare

Supplier	TransNo	Month	Amount	Payment Type
ATKINS LIMITED	5100042999	September	750.00	Other Premises Costs
ATKINS LIMITED	5100042953	September	12,731.25	Other Premises Costs
AUTO MARINE CABLES LTD	1900055653	September	818.80	Vehicles including Repairs & Maintenance
BADDOW ROAD SUPPLIES LTD	1900056110	September	857.31	Vehicles including Repairs & Maintenance
BANNER GROUP LIMITED	5100043353	September	9,617.21	Printing & stationery expenditure
BASILDON DISTRICT COUNCIL	1900055592	September	27,035.00	Rent & Rates
BFS GROUP LIMITED	5100043100	September	704.57	Custody Costs
BFS GROUP LIMITED	5100043071	September	1,028.12	Custody Costs
BFS GROUP LIMITED	5100043102	September	1,077.02	Custody Costs
BFS GROUP LIMITED	5100043072	September	1,900.69	Custody Costs
BILL GRIFFITHS ASSOCIATES LIMITED	1900056220	September	6,500.00	Training & Conference Expenses
BLACKS	5100043310	September	504.16	Training & Conference Expenses
BLOOM PROCUREMENT SERVICES LTD	5100042983	September	9,000.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100043414	September	12,390.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100043002	September	21,846.00	Equipment (capital)
BLUELITE GRAPHICS LTD	1900055881	September	882.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900056107	September	2,096.10	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900056106	September	4,192.20	Vehicles including Repairs & Maintenance
BMW GROUP	1900056084	September	45,167.30	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100043223	September	1,436.00	Other Premises Costs
BOING RAPID SECURE LTD	5100043222	September	1,539.00	Other Premises Costs
BOTTOMLINE TECHNOLOGIES LTD	1900055530	September	1,968.75	IT incl hardware & software licences
BRAINTREE DISTRICT COUNCIL	1900055578	September	12,747.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900055579	September	11,209.00	Rent & Rates
BROAD OAK BMW	1900055864	September	605.71	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900055862	September	2,363.48	Vehicles including Repairs & Maintenance
BT GLOBAL SERVICES	1900055187	September	541.66	IT incl hardware & software licences
BT PLC	1900055054	September	703.29	Telecommunications expenditure
BT PLC	1900055439	September	9,642.01	IT incl hardware & software licences
BT PLC	1900055182	September	184,685.57	IT incl hardware & software licences
BUDDI LIMITED	1900056041	September	4,000.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900055418	September	770.02	Marine Unit Expenses
BYWATER SERVICES LTD	1900055895	September	634.88	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900055188	September	2,257.00	IT incl hardware & software licences
CABLERS LIMITED	5100043003	September	2,465.00	Assets under construction - property
CADET KIT SHOP	5100043463	September	581.78	Clothing, Uniforms & Laundry
CAMALARMS LTD	1900055747	September	2,815.50	Repairs & Maintenance - Premises
CAMALARMS LTD	1900055915	September	5,422.55	Repairs & Maintenance - Premises
CAMBRIAN TYRES LTD	1900055342	September	591.60	Vehicles including Repairs & Maintenance
CAR ELECTRONICS LTD	1900055341	September	816.13	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900055916	September	679.21	Utilities
CASTLE WATER LTD	1900055386	September	836.69	Utilities
CASTLE WATER LTD	1900055773	September	1,542.98	Utilities
CASTLE WATER LTD	1900055384	September	2,494.50	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900055569	September	2,225.00	Rent & Rates
CELLMARK	5100042984	September	3,328.00	Forensic Costs
CELLMARK	5100042986	September	4,612.00	Forensic Costs
CELLMARK	5100043284	September	5,020.00	Forensic Costs
CHELMSFORD AUTO ELECTRIC LTD	1700002534	September	-962.94	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900055942	September	546.77	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900055944	September	743.45	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900055945	September	1,808.72	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900055943	September	2,724.04	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900055464	September	1,475.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900056194	September	1,985.00	Official Hospitality & Presentation Costs
CHELMSFORD CITY COUNCIL	1900055570	September	2,844.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900055634	September	93,584.00	Rent & Rates
CHEMDRY ESSEX	1900055534	September	592.12	Legal and Insurance Costs - Damages paid via solicitor
CHEVIOT RECRUITMENT LTD	1900054530	September	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900055577	September	1,485.80	Temporary or Agency Staff
CHICKS CATERING SERVICES	1900055748	September	1,187.50	Official Hospitality & Presentation Costs
CHUBB FIRE LTD	5100043242	September	532.01	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100043494	September	701.98	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100043495	September	701.98	Repairs & Maintenance - Premises
CIVICA UK LIMITED	5100043493	September	-8,500.00	IT incl hardware & software licences
CLICK TRAVEL LTD	1900055491	September	2,578.28	Car Allowances & Travel Expenses

Supplier	TransNo	Month	Amount	Payment Type
CLICK TRAVEL LTD	1900055526	September	2,712.04	Accommodation
CLICK TRAVEL LTD	1900054827	September	2,810.12	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900054876	September	2,938.39	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1700002414	September	-2,124.74	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900053464	September	16,682.75	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100043477	September	712.79	Clothing, Uniforms & Laundry
COLCHESTER BOROUGH COUNCIL	1900055586	September	18,934.00	Rent & Rates
COLENA LTD	1900055389	September	1,132.50	Specialist Operational Equipment
COLLEGE OF POLICING EVENTS TEAM	1900056221	September	757.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	1900055449	September	3,040.00	Training & Conference Expenses
COOPER CHELMSFORD	1900055322	September	600.66	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900055612	September	621.87	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900055315	September	1,168.44	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900055324	September	1,606.59	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900055607	September	1,995.09	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900055661	September	2,137.07	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900055597	September	4,092.75	Vehicles including Repairs & Maintenance
COPSHOP UK LTD	1900055717	September	680.42	Clothing, Uniforms & Laundry
CUBIC TRANSPORTATION SYSTEMS LTD	1900055171	September	5,082.50	IT incl hardware & software licences
DAB LIFT AND ELECTRICAL SERVICES LTD	1900056193	September	767.25	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900055549	September	565.80	Legal and Insurance Costs - Solicitor's fees
DANCOVER A/S	1900056164	September	1,631.88	Police Doctors & Medical Fees
DEFENCE BILLS AGENCY (MOD)	1900054797	September	819.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	1900054796	September	1,365.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	1900055081	September	1,575.00	Other Operational Expenses
DEIGHTON PIERCE GLYNN SOLICITORS	1900055764	September	15,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DERBY UNITEX LTD	5100043483	September	1,310.65	Clothing, Uniforms & Laundry
DICK WHITE REFERRALS VETS	1900056323	September	5,974.00	Police Horses and Police Dogs.
DILIGENCE GLOBAL BUSINESS	1900055527	September	2,100.00	Forensic Costs
EARLE INTERNATIONAL	5100043486	September	1,058.00	Clothing, Uniforms & Laundry
EARLE INTERNATIONAL	5100043469	September	1,119.20	Clothing, Uniforms & Laundry
EARLE INTERNATIONAL	5100043079	September	1,151.00	Clothing, Uniforms & Laundry
EE LIMITED	1900055446	September	636.57	Telecommunications expenditure
EE LIMITED	1900056038	September	30,160.00	IT incl hardware & software licences
EMS ENGINEERING SERVICES LTD	5100043140	September	607.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043121	September	1,100.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043116	September	1,119.09	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043119	September	1,736.62	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043318	September	1,885.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043122	September	1,920.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043315	September	2,523.87	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043120	September	2,939.91	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043319	September	2,985.62	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043322	September	3,987.83	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043323	September	6,059.62	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100043320	September	9,140.52	Repairs & Maintenance - Premises
EPPING FOREST DISTRICT COUNCIL	1900055580	September	6,920.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900056208	September	50,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900055542	September	9,300.03	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900055543	September	13,976.90	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900055544	September	14,838.79	Collaboration Payments
ESSEX POLICE FIRE & CRIME COMMISSIONER	5100043504	September	13,000.00	Rent & Rates
ESW LEGAL LTD	1900055907	September	576.00	Fees & Charges - Public Fees
EXPERIAN QAS	1900056273	September	2,513.20	Investigative Expenses
EXPERIAN QAS	1900056272	September	4,167.00	Investigative Expenses
EXTREME ADVENTURE LTD	1900055906	September	900.00	Other Operational Expenses
FACEBOOK	Proc. Card	September	533.39	IT incl hardware & software licences
FACEBOOK	Proc. Card	September	534.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	September	548.95	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	September	550.62	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	September	551.12	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	September	559.95	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	September	562.85	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	September	563.78	Staff & Officer Recruitment Costs
FACEBOOK	Proc. Card	September	577.18	Consultants and Contractors costs
FACEBOOK	Proc. Card	September	580.35	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
FACEBOOK	Proc. Card	September	584.44	Consultants and Contractors costs
FACEBOOK	Proc. Card	September	586.62	Staff & Officer Recruitment Costs
FORENSIC PATHOLOGY SERVICES	5100042902	September	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100042903	September	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100042904	September	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043017	September	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043018	September	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043174	September	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043175	September	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043176	September	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043270	September	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100043271	September	2,565.00	Forensic Costs
FOSTER & FREEMAN LTD	5100043157	September	4,797.62	Specialist Operational Equipment
FREEMAN AUTOMOTIVE (UK) LTD	1900055312	September	1,648.08	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100043038	September	133,062.08	Police Doctors & Medical Fees
GANGSLINE LTD	1900056234	September	8,334.00	Training & Conference Expenses
GARDHAMS LIMITED	5100043204	September	7,084.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900056205	September	6,011.04	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900056124	September	605.70	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900056126	September	664.20	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900056125	September	678.75	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900056123	September	909.05	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900055803	September	2,366.79	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900055802	September	2,996.04	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900055935	September	5,537.19	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LTD	1900055669	September	1,237.50	Official Hospitality & Presentation Costs
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900056052	September	2,096.57	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900055745	September	2,170.75	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900055902	September	2,584.59	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900055936	September	6,395.73	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900055581	September	14,480.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900055433	September	1,337.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900055555	September	1,488.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900055554	September	1,695.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900055434	September	2,053.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900055970	September	4,699.00	Police Doctors & Medical Fees
HAYS IT	1900054907	September	2,177.70	Temporary or Agency Staff
HAYS IT	1900054909	September	2,375.00	Temporary or Agency Staff
HAYS IT	1900055008	September	2,375.00	Temporary or Agency Staff
HAYS IT	1900055556	September	2,375.00	Temporary or Agency Staff
HAYS IT	1900055557	September	2,375.00	Temporary or Agency Staff
HER MAJESTY'S COURTS SERVICE	1900056078	September	1,459.28	Legal and Insurance Costs - Misconduct hearing costs
HER MAJESTY'S COURTS SERVICE	1900055961	September	1,868.56	Legal and Insurance Costs - Misconduct hearing costs
HER MAJESTY'S COURTS SERVICE	1900055029	September	1,890.00	Legal and Insurance Costs - Magistrate Court Fees
HER MAJESTY'S COURTS SERVICE	1900055545	September	11,238.09	Collaboration Payments
HODGE JONES & ALLEN	1900055762	September	15,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
HOME OFFICE	1900055635	September	210,602.00	OPCC Grant Funding
HOME OFFICE	1900056231	September	428,005.54	Police National Computer / Database
HOME OFFICE	1900056197	September	433,033.00	Other Funding
HOME OFFICE	1900056083	September	531,992.49	Equipment (capital)
HOUSE & JACKSON LLP	5100043042	September	1,390.65	Police Horses and Police Dogs.
HOUSE & JACKSON LLP	5100043350	September	1,480.46	Police Horses and Police Dogs.
HOUSE & JACKSON LLP	5100043367	September	1,516.30	Police Horses and Police Dogs.
I THREE ANALYTICS	1900056142	September	24,207.07	Consultants and Contractors costs
ID MANAGEMENT SYSTEMS	1900055937	September	2,580.00	Advertising & Public Relations costs
INCENTIVE QAS LTD	1900056212	September	945.04	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100042964	September	1,575.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100042971	September	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100042967	September	2,930.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100043330	September	3,181.00	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100042822	September	3,192.92	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100042821	September	3,302.81	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100042972	September	13,600.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100043329	September	72,760.79	Cleaning & Domestic Supplies
INDIVIDUAL	1900056081	September	575.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900056215	September	600.00	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900056213	September	660.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900056275	September	715.00	Police Doctors & Medical Fees
INDIVIDUAL	1900056063	September	735.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900055472	September	745.45	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900055703	September	750.00	Forensic Costs
INDIVIDUAL	1900056350	September	750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900056166	September	815.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900056080	September	950.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900055427	September	1,000.00	Police Doctors & Medical Fees
INDIVIDUAL	1900056067	September	1,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900055749	September	1,395.58	Forensic Costs
INDIVIDUAL	1900056351	September	1,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900056266	September	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900055917	September	1,666.45	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900055708	September	1,945.00	Police Doctors & Medical Fees
INDIVIDUAL	1900056002	September	2,136.00	Other Operational Expenses
INDIVIDUAL	1900055750	September	2,596.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900056204	September	7,250.00	Legal and Insurance Costs - Solicitor's fees
INFRA-TECH FORENSICS (AUDIO) LTD	1900056082	September	3,570.00	Forensic Costs
INTRINSIC TECHNOLOGY LIMITED	5100043288	September	714.60	Equipment (capital)
INTRINSIC TECHNOLOGY LIMITED	5100043287	September	1,105.18	Equipment (capital)
IRWIN MITCHELL	1900055978	September	620.00	Legal and Insurance Costs - Insurance claim
IRWIN MITCHELL	1900056214	September	2,995.15	Legal and Insurance Costs - Insurance claim
J HUDSON & CO (WHISTLES) LTD	5100043475	September	1,579.21	Clothing, Uniforms & Laundry
JW STEELE & SONS LTD	1900055561	September	504.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900055552	September	559.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900055553	September	616.92	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900056048	September	980.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900055560	September	1,043.89	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900056050	September	1,412.90	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900055463	September	2,506.51	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900056047	September	3,199.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900056049	September	3,789.50	Repairs & Maintenance - Premises
KENNELSTORE	Proc. Card	September	919.47	Other Operational Expenses
KENNELSTORE	Proc. Card	September	919.47	Other Operational Expenses
KENT POLICE AND CRIME COMMISSIONER	1900055958	September	1,832.50	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900055957	September	1,900.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900055956	September	16,277.03	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900055398	September	48,799.68	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900055397	September	88,283.14	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900055399	September	149,306.07	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900055400	September	513,884.10	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100043019	September	682.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100043180	September	1,108.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100043178	September	1,863.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100043182	September	2,448.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100043181	September	3,068.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042988	September	3,713.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100043020	September	7,019.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100042989	September	7,190.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100043183	September	10,135.65	Forensic Costs
KEY FORENSIC SERVICES LTD	1900056062	September	50,433.35	Forensic Costs
KNIGHTS KENNELS LTD	5100043053	September	4,737.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100042992	September	5,341.01	Other Operational Expenses
KNIGHTS KENNELS LTD	5100042993	September	14,365.00	Other Operational Expenses
LANGUAGELINE SOLUTIONS	1900056055	September	583.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100043449	September	933.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100043450	September	1,015.92	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100043448	September	1,446.36	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900056053	September	1,769.36	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100043368	September	2,783.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900056056	September	3,077.85	Interpreters & Translators
LGC LIMITED	5100043236	September	-1,306.96	Forensic Costs
LGC LIMITED	5100043210	September	-1,133.78	Forensic Costs
LGC LIMITED	5100042901	September	10,404.18	Forensic Costs
LGC LIMITED	5100043305	September	40,333.96	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
LGC LIMITED	5100043283	September	49,482.99	Forensic Costs
LOOKERS SOUTHERN LTD	1900055814	September	1,557.45	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900055571	September	2,761.00	Rent & Rates
MARGARET WORT & CO	1900055960	September	600.00	Other Operational Expenses
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100043235	September	660.00	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900055567	September	3,861.59	Temporary or Agency Staff
MATRIX SCM LIMITED	1900055566	September	5,698.51	Temporary or Agency Staff
MATRIX SCM LIMITED	1900055565	September	7,187.28	Temporary or Agency Staff
MATRIX SCM LIMITED	1900056092	September	12,153.49	Temporary or Agency Staff
MATTHEW GOLD & COMPANY LTD	1900055393	September	7,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
MAYOR'S OFFICE FOR POLICING & CRIME	1900055546	September	15,873.06	Police Officer Pay and Allowances
MESSRS J TOOMEY MOTORS LIMITED	1900055359	September	6,853.84	Vehicles including Repairs & Maintenance
MICHAEL LEWIN SOLICITORS LTD	1900055193	September	739.00	Legal and Insurance Costs - Insurance claim
MID ESSEX HOSPITAL SERVICES NHS TRUST	1900055903	September	660.04	Forensic Costs
MIDLAND PATHOLOGY SERVICES LTD	1900055744	September	618.00	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900055726	September	504.77	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900055016	September	546.39	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900055018	September	557.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900055017	September	666.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900055019	September	758.41	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900054998	September	841.13	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900055724	September	1,624.06	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100042930	September	4,779.64	Telecommunications expenditure
NATIONAL WINDSCREENS	1900056025	September	677.09	Vehicles including Repairs & Maintenance
NEIL HUDGELL LTD	1900055533	September	2,300.00	Legal and Insurance Costs - Damages paid via solicitor
NEOPOST CREDIFON (FRANKER)	1900055492	September	25,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055714	September	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055994	September	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055987	September	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055713	September	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055993	September	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900054805	September	3,726.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055070	September	4,518.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055742	September	21,449.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055886	September	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900055887	September	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900056045	September	129,649.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900055972	September	980.00	Police Doctors & Medical Fees
OPP LAW	1900056004	September	10,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
ORWELL TRUCKS LTD	1900055694	September	1,710.46	Vehicles including Repairs & Maintenance
PCC FOR HERTFORDSHIRE	1900055401	September	724,324.00	Collaboration Payments
PCC FOR LEICESTERSHIRE	5100043304	September	16,000.00	Collaboration Payments
PETER JONES (ILS) LTD	5100042956	September	929.45	Clothing, Uniforms & Laundry
PHOENIX SOFTWARE	5100043064	September	667.48	IT incl hardware & software licences
PINNACLE PSG LTD	1900055758	September	557.10	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1700002531	September	-561.71	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900055741	September	8,505.75	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100042951	September	9,738.93	Postage, carriage, courier costs
PITNEY BOWES LTD	1900056278	September	25,000.00	Postage, carriage, courier costs
PREMIER GARAGE EQUIPMENT LTD	1900055695	September	3,420.00	Vehicles including Repairs & Maintenance
PREMIER INN (BUSINESS ACCOUNT)	1900055077	September	1,365.37	Subsistence
PREMIER OCCUPATIONAL HEALTHCARE	1900055767	September	12,950.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900055730	September	3,424.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100042940	September	1,234.36	Specialist Operational Equipment
RAIL SETTLEMENT	DD	September	594.50	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100043241	September	1,004.15	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100043240	September	1,100.85	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100043208	September	1,349.28	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100043209	September	2,837.28	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100043207	September	4,152.42	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100043211	September	7,921.50	Repairs & Maintenance - Premises
RIFLECRAFT LTD	1900056154	September	978.08	Training & Conference Expenses
ROCHFORD DISTRICT COUNCIL	1900055582	September	7,375.00	Rent & Rates
RSK ENVIRONMENT LTD	5100043011	September	685.04	Repairs & Maintenance - Premises
SAFER PLACES	1900055721	September	1,590.00	OPCC Grant Funding
SAUNDERS LAW AND PARTNERS	1900056332	September	69,879.26	Legal and Insurance Costs - Solicitor's fees to claimant

Supplier	TransNo	Month	Amount	Payment Type
SECURESAFE.CO.UK	Proc. Card	September	1476	Specialist Operational Equipment
SHARPE PRITCHARD	1900055893	September	1,141.23	IT incl hardware & software licences
SHARPE PRITCHARD	1900056300	September	2,100.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900055465	September	3,015.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100042832	September	10,932.00	Cleaning & Domestic Supplies
SHRED-IT LTD	5100043499	September	11,001.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900055428	September	1,125.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900055431	September	1,125.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900055432	September	1,187.50	Police Doctors & Medical Fees
SKY UK LTD	1900055536	September	1,088.00	Advertising & Public Relations costs
SLATER & GORDON	1900055765	September	7,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
SLEE BLACKWELL SOLICITORS	1900056326	September	2,190.00	Legal and Insurance Costs - Solicitor's fees to claimant
SLEE BLACKWELL SOLICITORS	1900055756	September	5,000.00	Legal and Insurance Costs - Damages paid via solicitor
SOCIAL & MARKET STRATEGIC RESEARCH	5100043139	September	1,895.50	Advertising & Public Relations costs
SOCOTEC UK LTD	1700002538	September	-510.73	Forensic Costs
SOCOTEC UK LTD	5100043394	September	4,947.34	Forensic Costs
SODEXO	DD	September	709.12	Car Allowances & Travel Expenses
SODEXO	DD	September	1,650.13	Car Allowances & Travel Expenses
SOFTCAT LIMITED	5100043334	September	781.50	Equipment (capital)
SOLON SECURITY LTD	5100043279	September	2,411.71	Other Operational Expenses
SOUTH ESSEX TPS	1900056152	September	3,401.96	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900055583	September	10,843.00	Rent & Rates
SPECIALIST ACCESS AND RESCUE	5100043212	September	837.68	Training & Conference Expenses
STAPLETONS TYRE SERVICES LTD	1900055294	September	605.40	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100043056	September	729.23	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100043055	September	1,033.60	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100043008	September	2,704.24	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100043057	September	11,465.43	Cleaning & Domestic Supplies
SURREY EMBROIDERY LTD	5100043077	September	1,335.00	Clothing, Uniforms & Laundry
TENDRING DISTRICT COUNCIL	1900055585	September	11,634.00	Rent & Rates
TENOS LTD	5100043045	September	831.25	Assets under construction - property
TENOS LTD	5100043335	September	1,723.75	Assets under construction - property
THE POLICE ICT COMPANY LIMITED	5100043356	September	12,425.66	IT incl hardware & software licences
THE POLICE ICT COMPANY LIMITED	1900055411	September	224,541.00	Central Government Funding - Specific
THE STATIONERY OFFICE LTD	1900056232	September	900.00	Training & Conference Expenses
THREADNEEDLE PENSIONS LTD	1900055736	September	646.43	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100043385	September	47,500.00	Rent & Rates
THREE RAYMOND BUILDINGS	1900056216	September	1,440.00	Legal and Insurance Costs - Solicitor's fees
THURROCK COUNCIL	1900055169	September	2,355.16	Forensic Costs
THURROCK COUNCIL	1900055516	September	2,383.14	Rent & Rates
THURROCK COUNCIL	5100042937	September	12,488.08	OPCC Grant Funding
TRANSPARENT RECRUITMENT SOLUTIONS LTD	1900056090	September	8,901.72	Temporary or Agency Staff
UK SECURITY VETTING	5100042544	September	1,407.00	Other Operational Expenses
UNINTERRUPTIBLE POWER SUPPLIES LTD	1700002422	September	-1,016.64	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900056158	September	889.76	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900055995	September	7,444.07	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900056091	September	9,969.44	Repairs & Maintenance - Premises
UNMANNED ADVISORY NETWORK LTD	1900055452	September	780.00	Training & Conference Expenses
VAUXHALL MOTORS LTD	1900055954	September	9,418.54	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100043081	September	1,207.38	Utilities
VEOLIA WATER PROJECTS LTD	5100043369	September	1,257.03	Utilities
WRITTLE COLLEGE	1900056263	September	505.00	Training & Conference Expenses