

| Supplier                           | TransNo    | Month | Amount     | Payment Type                                |
|------------------------------------|------------|-------|------------|---|
| AA BUSINESS SERVICES               | 1900078865 | July  | 30,752.00  | Vehicle Recovery costs                      |
| ACOTA LIMITED                      | 5100061151 | July  | 1,526.70   | Specialist Operational Equipment            |
| ACOTA LIMITED                      | 5100061150 | July  | 2,954.58   | Specialist Operational Equipment            |
| AFFINITY WATER LTD                 | 1900078620 | July  | 512.36     | Utilities                                   |
| AFFINITY WATER LTD                 | 1900078876 | July  | 2,566.27   | Utilities                                   |
| AI TRAINING SERVICES LTD           | 5100061135 | July  | 1,106.95   | Training & Conference Expenses              |
| AIRCONAIRE LTD                     | 5100061031 | July  | 2,345.81   | Repairs & Maintenance - Premises            |
| AIRCONAIRE LTD                     | 5100060446 | July  | 2,836.66   | Repairs & Maintenance - Premises            |
| AIRCONAIRE LTD                     | 5100061032 | July  | 2,780.90   | Repairs & Maintenance - Premises            |
| AIRWAVE SOLUTIONS LIMITED          | 5100057925 | July  | 97,760.62  | Communications & Computing                  |
| AIRWAVE SOLUTIONS LIMITED          | 5100056965 | July  | 99,369.43  | Communications & Computing                  |
| AIRWAVE SOLUTIONS LIMITED          | 5100059456 | July  | 114,737.10 | Communications & Computing                  |
| AIRWAVE SOLUTIONS LIMITED          | 5100060546 | July  | 114,833.46 | Communications & Computing                  |
| AIRWAVE SOLUTIONS LIMITED          | 5100059461 | July  | 116,709.59 | Communications & Computing                  |
| ALERE TOXICOLOGY                   | 1900078622 | July  | 720.00     | Forensic Costs                              |
| ALERE TOXICOLOGY                   | 1900078623 | July  | 880.00     | Forensic Costs                              |
| ALLSTAR                            | DD         | July  | 34,651.76  | Car Allowances & Travel Expenses            |
| ALLSTAR                            | DD         | July  | 34,498.87  | Car Allowances & Travel Expenses            |
| ALLSTAR                            | DD         | July  | 35,905.84  | Car Allowances & Travel Expenses            |
| ALLSTAR                            | DD         | July  | 37,400.21  | Car Allowances & Travel Expenses            |
| ALLSTAR                            | DD         | July  | 35,925.67  | Car Allowances & Travel Expenses            |
| ALPS LEGAL PRACTICE                | 1900078369 | July  | 2,500.00   | Legal and Insurance Costs - Insurance claim |
| ANGLIAN WATER                      | 1900078659 | July  | 4,739.53   | Utilities                                   |
| APHARI LIMITED                     | 5100060747 | July  | 8,870.97   | Collaboration Payments                      |
| APHARI LIMITED                     | 5100061283 | July  | 7,620.00   | Consultants and Contractors costs           |
| APHARI LIMITED                     | 5100061089 | July  | 10,638.89  | Consultants and Contractors costs           |
| APHARI LIMITED                     | 5100061297 | July  | 13,440.00  | Consultants and Contractors costs           |
| APHARI LIMITED                     | 5100061282 | July  | 14,640.00  | Consultants and Contractors costs           |
| APHARI LIMITED                     | 5100060746 | July  | 20,534.53  | Consultants and Contractors costs           |
| ARB FOR TRAINING LTD               | 1900078439 | July  | 890.00     | Training & Conference Expenses              |
| ARGOS BUSINESS SOLUTIONS           | 5100061139 | July  | 730.76     | Office Equipment, Furniture & Materials     |
| ARKTIS ENDURANCE TEXTILES LTD      | 5100061346 | July  | 2,605.44   | Clothing, Uniforms & Laundry                |
| ARKTIS ENDURANCE TEXTILES LTD      | 5100061345 | July  | 3,068.56   | Clothing, Uniforms & Laundry                |
| ARVON DRAIN CLEARING               | 1900078606 | July  | 550.00     | Repairs & Maintenance - Premises            |
| ASE CORPORATE EYECARE LTD          | 1900078751 | July  | 1,241.00   | Staff Welfare                               |
| ASE CORPORATE EYECARE LTD          | 1900078756 | July  | 1,255.00   | Staff Welfare                               |
| ATKINS LIMITED                     | 5100060574 | July  | 970.00     | Other Premises Costs                        |
| ATKINS LIMITED                     | 5100060997 | July  | 16,611.50  | Other Premises Costs                        |
| ATKINS LIMITED                     | 5100060447 | July  | 4,395.13   | Consultants and Contractors costs           |
| ATKINS LIMITED                     | 5100060575 | July  | 1,209.95   | Assets under construction - property        |
| ATKINS LIMITED                     | 5100060619 | July  | 3,211.69   | Assets under construction - property        |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900078498 | July  | 754.46     | Repairs & Maintenance - Premises            |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900078499 | July  | 1,164.64   | Repairs & Maintenance - Premises            |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900078490 | July  | 1,842.31   | Repairs & Maintenance - Premises            |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900078500 | July  | 2,547.71   | Repairs & Maintenance - Premises            |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900078436 | July  | 3,349.08   | Repairs & Maintenance - Premises            |
| AUSCRIPT LIMITED                   | 1900078317 | July  | 537.60     | Other Operational Expenses                  |
| AUSCRIPT LIMITED                   | 1900078316 | July  | 871.68     | Other Operational Expenses                  |
| AUTOMOBILE ASSOCIATION             | 1900077838 | July  | 700.00     | Vehicle Recovery costs                      |
| AUTOMOBILE ASSOCIATION             | 1900077840 | July  | 1,450.00   | Vehicle Recovery costs                      |
| AUTOMOBILE ASSOCIATION             | 1900078863 | July  | 39,595.00  | Vehicle Recovery costs                      |
| AXIS EUROPE PLC                    | 5100060360 | July  | 199,500.00 | Assets under construction - property        |
| AXON PUBLIC SAFETY UK LIMITED      | 1900078089 | July  | 6,030.00   | Assets under construction - property        |
| AXON PUBLIC SAFETY UK LIMITED      | 5100060589 | July  | 28,380.00  | Equipment (capital)                         |
| AXON PUBLIC SAFETY UK LIMITED      | 5100060488 | July  | 213,160.00 | Equipment (capital)                         |
| BANNER GROUP LIMITED               | 1900078702 | July  | 533.00     | Advertising & Public Relations costs        |
| BASILDON DISTRICT COUNCIL          | 1900078859 | July  | 28,034.00  | Rent & Rates                                |
| BASILDON DISTRICT COUNCIL          | 1900078747 | July  | 646.00     | Rent & Rates                                |
| BAUER KOMPRESSOREN UK LTD          | 1900078559 | July  | 750.00     | Training & Conference Expenses              |
| BEST FOR TRAINING                  | 1900078885 | July  | 1,749.99   | Training & Conference Expenses              |
| BLOOM PROCUREMENT SERVICES LTD     | 5100061138 | July  | 9,828.00   | Consultants and Contractors costs           |
| BLOOM PROCUREMENT SERVICES LTD     | 5100061082 | July  | 13,000.00  | Consultants and Contractors costs           |
| BLOOM PROCUREMENT SERVICES LTD     | 5100061083 | July  | 13,000.00  | Consultants and Contractors costs           |
| BLOOM PROCUREMENT SERVICES LTD     | 5100060642 | July  | 15,015.00  | Consultants and Contractors costs           |
| BLOOM PROCUREMENT SERVICES LTD     | 5100061044 | July  | 3,190.00   | Consultants and Contractors costs           |
| BLOOM PROCUREMENT SERVICES LTD     | 5100061062 | July  | 8,400.00   | Consultants and Contractors costs           |
| BLUELITE GRAPHICS LTD              | 1900078508 | July  | 693.50     | Vehicles including Repairs & Maintenance    |
| BMW GROUP                          | 1900078405 | July  | 567.13     | Vehicles including Repairs & Maintenance    |
| BMW GROUP                          | 1900078939 | July  | 26,363.09  | Vehicles including Repairs & Maintenance    |
| BOING RAPID SECURE LTD             | 5100060754 | July  | 1,040.00   | Repairs & Maintenance - Premises            |
| BOXTOR LTD                         | 5100060620 | July  | 732.00     | Repairs & Maintenance - Premises            |
| BRAINTREE DISTRICT COUNCIL         | 1900078776 | July  | 11,106.00  | Rent & Rates                                |
| BRENTWOOD BOROUGH COUNCIL          | 1900078763 | July  | 1,927.00   | Rent & Rates                                |
| BT PLC                             | 5100060528 | July  | 934.54     | IT incl hardware & software licences        |

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| BT PLC                                 | 5100060793 | July  | 78,040.12  | IT incl hardware & software licences                 |
| BUDDI LIMITED                          | 1900078335 | July  | 5,175.00   | Specialist Operational Equipment                     |
| BURNHAM YACHT HARBOUR MARINA LTD       | 1900078082 | July  | 750.86     | Marine Unit Expenses                                 |
| BUSH & COMPANY REHABILITATION LTD      | 1900078545 | July  | 777.08     | Legal and Insurance Costs - Insurance claim          |
| BUSH & COMPANY REHABILITATION LTD      | 1900078816 | July  | 2,930.00   | Legal and Insurance Costs - Insurance claim          |
| BUSH & COMPANY REHABILITATION LTD      | 1900078817 | July  | 4,948.00   | Legal and Insurance Costs - Insurance claim          |
| CABLE & WIRELESS (VODAFONE)            | 5100060230 | July  | 2,257.00   | IT incl hardware & software licences                 |
| CABLERS LIMITED                        | 5100060816 | July  | 1,390.00   | Equipment (capital)                                  |
| CAMALARMS LTD                          | 1900078543 | July  | 2,323.71   | Repairs & Maintenance - Premises                     |
| CAPITA SECURE INFO SOLUTIONS LTD       | 5100060341 | July  | 202,278.00 | Equipment (capital)                                  |
| CASTLEPOINT BOROUGH COUNCIL            | 1900078764 | July  | 1,301.00   | Rent & Rates   |
| CASTROL (UK) LTD                       | 1900078099 | July  | 506.88     | Vehicles including Repairs & Maintenance             |
| CASTROL (UK) LTD                       | 1900077684 | July  | 595.20     | Vehicles including Repairs & Maintenance             |
| CELLMARK                               | 5100061233 | July  | 559.00     | Forensic Costs                                       |
| CELLMARK                               | 5100060644 | July  | 1,124.54   | Forensic Costs                                       |
| CELLMARK                               | 5100061311 | July  | 1,838.44   | Forensic Costs                                       |
| CELLMARK                               | 5100061234 | July  | 2,056.74   | Forensic Costs                                       |
| CELLMARK                               | 5100061230 | July  | 3,553.00   | Forensic Costs                                       |
| CELLMARK                               | 5100061387 | July  | 3,918.78   | Forensic Costs                                       |
| CELLMARK                               | 5100061232 | July  | 5,397.50   | Forensic Costs                                       |
| CELLMARK                               | 5100061386 | July  | 7,675.00   | Forensic Costs                                       |
| CELLMARK                               | 5100061312 | July  | 11,212.80  | Forensic Costs                                       |
| CELLMARK                               | 5100061310 | July  | 12,925.72  | Forensic Costs                                       |
| CELLMARK                               | 5100060643 | July  | 13,760.00  | Forensic Costs                                       |
| CELLMARK                               | 5100060960 | July  | 15,650.34  | Forensic Costs                                       |
| CELLMARK                               | 5100060961 | July  | 15,944.16  | Forensic Costs                                       |
| CELLMARK                               | 5100061235 | July  | 16,051.20  | Forensic Costs                                       |
| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 1900078789 | July  | 11,268.49  | Vehicle Fuel   |
| CHANGING LIVES IN HARLOW CIC           | 1900078122 | July  | 10,000.00  | OPFCC Grant Funding                                  |
| CHECKMATE TRAINING                     | 1900077518 | July  | 1,283.26   | Training & Conference Expenses                       |
| CHELMER CLEANERS                       | 5100060919 | July  | 1,089.40   | Clothing, Uniforms & Laundry                         |
| CHELMSFORD AUTO ELECTRIC LTD           | 1900078272 | July  | 1,253.56   | Vehicles including Repairs & Maintenance             |
| CHELMSFORD CITY COUNCIL                | 1900077988 | July  | 7,045.50   | Legal and Insurance Costs - Misconduct hearing costs |
| CHESTER MUSIC LTD                      | 1900078209 | July  | 1,500.00   | Advertising & Public Relations costs                 |
| CIPFA BUSINESS LTD                     | 1900078593 | July  | 40,000.00  | Subscriptions & Licences                             |
| CITY & GUILDS                          | 1900078097 | July  | 549.60     | Training & Conference Expenses                       |
| CITY & GUILDS                          | 1900078098 | July  | 732.80     | Training & Conference Expenses                       |
| CLICK TRAVEL LTD                       | 1900077841 | July  | 6,714.81   | Accommodation  |
| CLICK TRAVEL LTD                       | 1900078617 | July  | 9,155.77   | Car Allowances & Travel Expenses                     |
| CLICK TRAVEL LTD                       | 1900078642 | July  | 5,389.13   | Car Allowances & Travel Expenses                     |
| CLICK TRAVEL LTD                       | 1900078621 | July  | 10,998.60  | Car Allowances & Travel Expenses                     |
| LUCAS MOE LTD                          | 5100060605 | July  | 3,608.30   | Training & Conference Expenses                       |
| COLCHESTER BOROUGH COUNCIL             | 1900078777 | July  | 18,671.00  | Rent & Rates   |
| COLLEGE OF POLICING EVENTS TEAM        | 5100060686 | July  | 557.50     | Training & Conference Expenses                       |
| COMPUTACENTER (UK) LTD                 | 5100060576 | July  | 745.20     | IT incl hardware & software licences                 |
| CONTINUITY SHOP                        | 1900078198 | July  | 2,250.00   | Training & Conference Expenses                       |
| COONEEN PROTECTION                     | 5100060615 | July  | 3,674.45   | Equipment (capital)                                  |
| COONEEN PROTECTION                     | 5100060314 | July  | 5,468.22   | Equipment (capital)                                  |
| COONEEN PROTECTION                     | 5100060922 | July  | 20,058.61  | Equipment (capital)                                  |
| COOPER CHELMSFORD                      | 1900078845 | July  | 510.20     | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900077890 | July  | 510.52     | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900077663 | July  | 559.18     | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900078519 | July  | 635.59     | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900078345 | July  | 663.71     | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900078339 | July  | 1,217.30   | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900078512 | July  | 1,233.87   | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900078706 | July  | 1,356.64   | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900078805 | July  | 1,480.35   | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900078798 | July  | 1,799.74   | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900078843 | July  | 2,139.99   | Vehicles including Repairs & Maintenance             |
| COOPER CHELMSFORD                      | 1900078236 | July  | 2,295.59   | Vehicles including Repairs & Maintenance             |
| CORPORATE DOCUMENT SERVICES LTD        | 5100060348 | July  | 575.70     | Printing & stationery expenditure                    |
| CORPORATE DOCUMENT SERVICES LTD        | 5100060616 | July  | 1,892.40   | Printing & stationery expenditure                    |
| CORPORATE WEAR LTD                     | 5100061254 | July  | 577.50     | Clothing, Uniforms & Laundry                         |
| DAC BEACHCROFT                         | 1900078255 | July  | 786.60     | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT                         | 1900078252 | July  | 552.00     | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT                         | 1900078251 | July  | 2,111.40   | Legal and Insurance Costs - Solicitor's fees         |
| DAISY UPDATA COMMUNICATIONS LIMITED    | 5100060832 | July  | 2,339.68   | IT incl hardware & software licences                 |
| DAVE MARSHALL CONSULTANCY LTD          | 1900078091 | July  | 500.00     | Training & Conference Expenses                       |
| DENISE NATHAN CONSULTANCY LTD          | 5100060895 | July  | 3,995.00   | Training & Conference Expenses                       |
| DEPARTMENT FOR WORK AND PENSIONS       | 1900078870 | July  | 842.00     | Legal and Insurance Costs - Insurance claim          |
| DHRO CONSULTANCY LTD                   | 1900078041 | July  | 2,462.40   | Legal and Insurance Costs - Misconduct hearing costs |
| DR A K MARNERIDES LTD                  | 1900078922 | July  | 2,580.00   | Forensic Costs                                       |
| EARLE INTERNATIONAL                    | 5100061131 | July  | 1,751.30   | Clothing, Uniforms & Laundry                         |

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|------------------------------------|------------|-------|------------|---|
| EAST ANGLIAN INDIAN ASSOCIATION    | 1900078792 | July  | 2,000.00   | OPFCC Grant Funding                         |
| EDGAR BROTHERS                     | 5100061216 | July  | 4,080.00   | Equipment (capital)                         |
| EE LIMITED                         | 1900078452 | July  | 9,528.99   | Telecommunications expenditure              |
| EE LIMITED                         | 5100061041 | July  | 4,529.65   | Telecommunications expenditure              |
| ENTERPRISE RENT- A-CAR UK LTD      | 1900078123 | July  | 655.00     | Vehicle Contract Hire & Operating Leases    |
| ENTERPRISE RENT- A-CAR UK LTD      | 1900078305 | July  | 721.76     | Vehicle Contract Hire & Operating Leases    |
| ENTERPRISE RENT- A-CAR UK LTD      | 1900078309 | July  | 549.86     | Vehicle Contract Hire & Operating Leases    |
| ENTERPRISE RENT- A-CAR UK LTD      | 1900078302 | July  | 1,005.50   | Vehicle Contract Hire & Operating Leases    |
| ENTERPRISE RENT- A-CAR UK LTD      | 1900078547 | July  | 1,142.26   | Legal and Insurance Costs - Insurance claim |
| EPPING FOREST DISTRICT COUNCIL     | 1900078782 | July  | 11,226.00  | Rent & Rates                                |
| ESSEX COMMUNITY FOUNDATION         | 1900078382 | July  | 36,300.00  | OPFCC Grant Funding                         |
| ESSEX COUNTY COUNCIL               | 1900078015 | July  | 6,081.84   | Vehicle Contract Hire & Operating Leases    |
| ESSEX COUNTY COUNCIL               | 1900077609 | July  | 806,139.00 | Other Third Party Payments                  |
| ESSEX COUNTY COUNCIL PENSION FUND  | 1900078561 | July  | 16,086.67  | Collaboration Payments                      |
| ESSEX CRC                          | 5100060865 | July  | 12,436.67  | OPFCC Grant Funding                         |
| ESSEX FRAMES & MARQUEES            | 1900078546 | July  | 1,197.35   | Official Hospitality & Presentation Costs   |
| ESSEX PFCC FRA                     | 1900077610 | July  | 314,010.00 | Collaboration Payments                      |
| ESSEX PFCC FRA                     | 5100060597 | July  | 13,000.00  | Rent & Rates                                |
| EURO CAR PARTS                     | 1900078527 | July  | 507.90     | Vehicles including Repairs & Maintenance    |
| EUROFINS FORENSIC SERVICES LIMITED | 5100060647 | July  | 20,002.23  | Forensic Costs                              |
| EXPERIAN LTD                       | 1900078710 | July  | 6,544.83   | Investigative Expenses                      |
| FARNELL INONE                      | 1900078346 | July  | 510.60     | Vehicles including Repairs & Maintenance    |
| FIRST INTUITION CHELMSFORD LIMITED | 5100061281 | July  | 1,212.50   | Training & Conference Expenses              |
| FORD MOTOR CO LTD                  | 1900078290 | July  | 26,075.52  | Vehicles including Repairs & Maintenance    |
| FORENSIC PATHOLOGY SERVICES        | 5100060408 | July  | 2,630.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES        | 5100060952 | July  | 2,630.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES        | 5100060951 | July  | 2,630.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES        | 5100060956 | July  | 2,630.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES        | 5100060957 | July  | 2,630.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES        | 5100060958 | July  | 2,630.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES        | 5100060959 | July  | 2,630.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES        | 5100060974 | July  | 2,630.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES        | 5100060975 | July  | 2,630.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES        | 5100060976 | July  | 2,630.00   | Forensic Costs                              |
| FOSTER & FREEMAN LTD               | 5100060268 | July  | 5,363.76   | Specialist Operational Equipment            |
| FREEMAN AUTOMOTIVE (UK) LTD        | 1900077671 | July  | 961.48     | Vehicles including Repairs & Maintenance    |
| GENERATED POWER SERVICES LTD       | 1900078313 | July  | 2,176.34   | Repairs & Maintenance - Premises            |
| GENERATED POWER SERVICES LTD       | 1900078314 | July  | 2,374.16   | Repairs & Maintenance - Premises            |
| GEPP AND SONS                      | DD         | July  | 8,000.00   | Legal and Insurance Costs - Insurance claim |
| GLORCROFT LTD                      | 5100061204 | July  | 29,604.51  | Assets under construction - property        |
| GOODYEAR DUNLOP TYRES LTD          | 1900078832 | July  | 1,115.10   | Vehicles including Repairs & Maintenance    |
| GOODYEAR DUNLOP TYRES LTD          | 1900078831 | July  | 1,806.00   | Vehicles including Repairs & Maintenance    |
| GOODYEAR DUNLOP TYRES LTD          | 1900078833 | July  | 2,082.97   | Vehicles including Repairs & Maintenance    |
| GOODYEAR DUNLOP TYRES LTD          | 1900078815 | July  | 4,676.96   | Vehicles including Repairs & Maintenance    |
| GOODYEAR DUNLOP TYRES LTD          | 1900078855 | July  | 5,054.69   | Vehicles including Repairs & Maintenance    |
| GOODYEAR DUNLOP TYRES LTD          | 1900078566 | July  | 5,849.50   | Vehicles including Repairs & Maintenance    |
| GP AUTOCLIMATE LTD                 | 1900078051 | July  | 621.39     | Vehicles including Repairs & Maintenance    |
| GRESHAM OFFICE FURNITURE LTD       | 5100060807 | July  | 2,982.50   | Assets under construction - property        |
| GRESHAM OFFICE FURNITURE LTD       | 5100060806 | July  | 3,880.00   | Assets under construction - property        |
| GRESHAM OFFICE FURNITURE LTD       | 5100060143 | July  | 22,176.00  | Assets under construction - property        |
| HAMPTONS SPORTS & LEISURE LTD      | 1900078985 | July  | 1,694.17   | Accommodation                               |
| HANDS FREE COMPUTING LTD           | 5100057911 | July  | -956.00    | Police Doctors & Medical Fees               |
| HARLOW COUNCIL                     | 1900078784 | July  | 14,807.00  | Rent & Rates                                |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900078649 | July  | 640.00     | Police Doctors & Medical Fees               |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900078650 | July  | 1,732.95   | Police Doctors & Medical Fees               |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900078648 | July  | 3,648.90   | Police Doctors & Medical Fees               |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900078227 | July  | 1,915.95   | Police Doctors & Medical Fees               |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900078755 | July  | 2,705.25   | Police Doctors & Medical Fees               |
| HARWICH CADET UNIT                 | 1900078785 | July  | 750.00     | Training & Conference Expenses              |
| HEADSET SERVICES LTD               | 5100060886 | July  | 827.31     | Clothing, Uniforms & Laundry                |
| HEALTH MANAGEMENT LTD              | 1900078664 | July  | 6,375.00   | Other Supplies & Services                   |
| HEATHROW AIRPORT LIMITED           | 1900077926 | July  | 2,061.00   | Training & Conference Expenses              |
| HI-SPEC FACILITIES SERVICES PLC    | 5100061027 | July  | 2,232.01   | Repairs & Maintenance - Premises            |
| HI-SPEC FACILITIES SERVICES PLC    | 5100061028 | July  | 2,232.01   | Repairs & Maintenance - Premises            |
| HI-SPEC FACILITIES SERVICES PLC    | 5100061029 | July  | 2,232.01   | Repairs & Maintenance - Premises            |
| HI-SPEC FACILITIES SERVICES PLC    | 5100061026 | July  | 8,928.02   | Repairs & Maintenance - Premises            |
| HONDA (UK)                         | 1900078515 | July  | 1,722.00   | Vehicles including Repairs & Maintenance    |
| HOUSE & JACKSON LLP                | 5100060722 | July  | 509.50     | Police dogs                                 |
| IBM UNITED KINGDOM LIMITED         | 5100061077 | July  | 680.00     | Consultants and Contractors costs           |
| INCENTIVE QAS LTD                  | 5100061256 | July  | -1,117.68  | Cleaning & Domestic Supplies                |
| INCENTIVE QAS LTD                  | 5100060610 | July  | 7,622.00   | Cleaning & Domestic Supplies                |
| INCENTIVE QAS LTD                  | 5100061214 | July  | 146,969.02 | Cleaning & Domestic Supplies                |
| INCENTIVE QAS LTD                  | 5100060613 | July  | 961.75     | Cleaning & Domestic Supplies                |
| INCENTIVE QAS LTD                  | 5100060609 | July  | 3,518.90   | Cleaning & Domestic Supplies                |

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| INCENTIVE QAS LTD                  | 5100060612 | July  | 4,150.89   | Clothing, Uniforms & Laundry                         |
| INDIVIDUAL                         | 1900078270 | July  | 1,535.00   | Police Doctors & Medical Fees                        |
| INDIVIDUAL                         | 1900078269 | July  | 2,035.00   | Police Doctors & Medical Fees                        |
| INDIVIDUAL                         | 1900078981 | July  | 516.20     | Forensic Costs                                       |
| INDIVIDUAL                         | 1900078979 | July  | 2,300.00   | Forensic Costs                                       |
| INDIVIDUAL                         | 1900078980 | July  | 2,300.00   | Forensic Costs                                       |
| INDIVIDUAL                         | 1900078992 | July  | 2,300.00   | Forensic Costs                                       |
| INDIVIDUAL                         | 5100061012 | July  | 1,586.84   | Repairs & Maintenance - Premises                     |
| INDIVIDUAL                         | 1900078942 | July  | 646.12     | Interpreters & Translators                           |
| INDIVIDUAL                         | 1900078458 | July  | 600.00     | Police Doctors & Medical Fees                        |
| INDIVIDUAL                         | 1900078651 | July  | 850.00     | Police Doctors & Medical Fees                        |
| INDIVIDUAL                         | 1900078108 | July  | 875.00     | Police Doctors & Medical Fees                        |
| INDIVIDUAL                         | 1900078982 | July  | 800.00     | Forensic Costs                                       |
| INDIVIDUAL                         | 1900078978 | July  | 1,200.00   | Forensic Costs                                       |
| INDIVIDUAL                         | 1900078770 | July  | 4,500.00   | Legal and Insurance Costs - Insurance claim          |
| INDIVIDUAL                         | 1900078155 | July  | 630.00     | Legal and Insurance Costs - Solicitor's fees         |
| INDIVIDUAL                         | 1900078752 | July  | 651.04     | Other Operational Expenses                           |
| INDIVIDUAL                         | 1900078262 | July  | 721.00     | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL                         | 1900078987 | July  | 560.00     | Forensic Costs                                       |
| INELO STOCERZ SPOLKA JAWNA         | DD         | July  | 4,102.38   | IT incl hardware & software licences                 |
| INTOXIMETERS UK LTD                | 5100060485 | July  | 920.00     | Specialist Operational Equipment                     |
| JAMES WELLBELOVED                  | 5100060494 | July  | 620.00     | Police dogs  |
| JHM BUTT & CO LTD                  | 1900078924 | July  | 600.00     | Vehicles including Repairs & Maintenance             |
| JOLLY SAFETY EQUIPMENTS LIMITED    | 5100060724 | July  | 1,246.00   | Specialist Operational Equipment                     |
| JW STEELE & SONS LTD               | 1900078249 | July  | 927.00     | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900078530 | July  | 1,692.78   | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900078125 | July  | 1,034.00   | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900078529 | July  | 1,374.02   | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900078711 | July  | 2,218.00   | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900078528 | July  | 1,263.22   | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 5100060866 | July  | 14,977.64  | Assets under construction - property                 |
| JW STEELE & SONS LTD               | 5100060768 | July  | 31,956.67  | Assets under construction - property                 |
| JW STEELE & SONS LTD               | 5100060715 | July  | 36,052.88  | Assets under construction - property                 |
| KEELA INTERNATIONAL LIMITED        | 5100060449 | July  | 5,710.00   | Equipment (capital)                                  |
| KELLY LOUISE CLARK LIMITED         | 1900078374 | July  | 500.00     | Other Operational Expenses                           |
| KENT METAL DEVELOPMENTS LTD        | 5100060998 | July  | 12,133.25  | Repairs & Maintenance - Premises                     |
| KENT METAL DEVELOPMENTS LTD        | 5100061001 | July  | 2,347.65   | Repairs & Maintenance - Premises                     |
| KENT POLICE AND CRIME COMMISSIONER | 1900078267 | July  | 949.30     | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078026 | July  | 22,907.91  | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078025 | July  | 46,576.57  | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900077531 | July  | 69,189.48  | IT incl hardware & software licences                 |
| KENT POLICE AND CRIME COMMISSIONER | 1900078406 | July  | 548,891.41 | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078359 | July  | 9,453.00   | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078380 | July  | 31,672.40  | IT incl hardware & software licences                 |
| KENT POLICE AND CRIME COMMISSIONER | 1900078407 | July  | 150,061.15 | IT incl hardware & software licences                 |
| KENT POLICE AND CRIME COMMISSIONER | 5100060773 | July  | 2,991.31   | Telecommunications expenditure                       |
| KENT POLICE AND CRIME COMMISSIONER | 1900078119 | July  | 4,593.00   | Accommodation  |
| KENT POLICE AND CRIME COMMISSIONER | 1900078750 | July  | 7,742.96   | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078860 | July  | 31,341.95  | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078745 | July  | 2,077.17   | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078336 | July  | 25,337.82  | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078308 | July  | 18,471.39  | Training & Conference Expenses                       |
| KENT POLICE AND CRIME COMMISSIONER | 1900078468 | July  | 2,250.00   | Training & Conference Expenses                       |
| KENT POLICE AND CRIME COMMISSIONER | 1900078358 | July  | 86,821.48  | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078367 | July  | 550.00     | Training & Conference Expenses                       |
| KEY FORENSIC SERVICES LTD          | 5100060614 | July  | 3,600.98   | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100060962 | July  | 20,623.01  | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100061237 | July  | 25,451.02  | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100060655 | July  | 28,328.31  | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100061238 | July  | -757.05    | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100061236 | July  | 682.50     | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100060963 | July  | 2,419.94   | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100061209 | July  | 9,872.04   | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100060653 | July  | 15,301.44  | Forensic Costs                                       |
| KNIGHTS KENNELS LTD                | 5100060869 | July  | 535.91     | Other Operational Expenses                           |
| KNIGHTS KENNELS LTD                | 5100060867 | July  | 2,389.90   | Other Operational Expenses                           |
| KNIGHTS KENNELS LTD                | 5100060868 | July  | 13,311.00  | Other Operational Expenses                           |
| L&A CONSULTANTS                    | 5100060891 | July  | 4,728.57   | Vehicles including Repairs & Maintenance             |
| LASER ELECTRICAL SERVICES LTD      | 5100060665 | July  | 47,328.26  | Assets under construction - property                 |
| LASER ENERGY BUYING GROUP          | 1900078861 | July  | 40,016.73  | Utilities  |
| LASER ENERGY BUYING GROUP          | 1900078746 | July  | 645.45     | Utilities  |
| LASER ENERGY BUYING GROUP          | 1900078862 | July  | 156,799.63 | Utilities  |
| LEX AUTOLEASE LTD                  | 1900078070 | July  | 4,762.82   | Vehicle Contract Hire & Operating Leases             |
| LIFTEC LIFTS LTD                   | 5100060391 | July  | 5,609.19   | Repairs & Maintenance - Premises                     |

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|--|------------|-------|------------|--|
| LIFTEC LIFTS LTD                           | 5100061036 | July  | 660.00     | Repairs & Maintenance - Premises                         |
| LIFTEC LIFTS LTD                           | 5100060697 | July  | 45,153.50  | Assets under construction - property                     |
| LOOKERS SOUTHERN LTD                       | 1700003683 | July  | -2,500.00  | Vehicles including Repairs & Maintenance                 |
| LOOKERS SOUTHERN LTD                       | 1900078058 | July  | 532.54     | Vehicles including Repairs & Maintenance                 |
| LOOKERS SOUTHERN LTD                       | 1900078856 | July  | 12,671.89  | Vehicles including Repairs & Maintenance                 |
| LYONS DAVIDSON SOLICITORS                  | 1900078778 | July  | 6,117.20   | Legal and Insurance Costs - Insurance claim              |
| MALDON DISTRICT COUNCIL                    | 1900078769 | July  | 1,864.00   | Rent & Rates   |
| MALDON DISTRICT COUNCIL                    | 5100060885 | July  | 7,500.00   | Rent & Rates   |
| MARSH LTD                                  | 1900078370 | July  | 4,800.00   | Legal and Insurance Costs - Insurance costs              |
| MATRIX SCM LIMITED                         | 1900077748 | July  | 9,201.82   | Temporary or Agency Staff                                |
| MATRIX SCM LIMITED                         | 1900078307 | July  | 9,472.07   | Temporary or Agency Staff                                |
| MATRIX SCM LIMITED                         | 1900078440 | July  | 9,106.96   | Temporary or Agency Staff                                |
| MATRIX SCM LIMITED                         | 1900078306 | July  | 8,818.14   | Temporary or Agency Staff                                |
| MAYOR'S OFFICE FOR POLICING & CRIME        | 5100060843 | July  | 600.00     | Training & Conference Expenses                           |
| MCDONALD'S STANSTED                        | 1900078647 | July  | 6,591.50   | Refreshments   |
| MECC HEALTH LIMITED                        | 1900078426 | July  | 2,565.00   | Police Doctors & Medical Fees                            |
| MECC HEALTH LIMITED                        | 1900078921 | July  | 2,565.00   | Police Doctors & Medical Fees                            |
| MECC HEALTH LIMITED                        | 1900078126 | July  | 2,850.00   | Police Doctors & Medical Fees                            |
| MESSRS J TOOMEY MOTORS LIMITED             | 1900078443 | July  | 615.08     | Vehicles including Repairs & Maintenance                 |
| MESSRS J TOOMEY MOTORS LIMITED             | 1900078445 | July  | 673.23     | Vehicles including Repairs & Maintenance                 |
| MESSRS J TOOMEY MOTORS LIMITED             | 1900078725 | July  | 2,239.83   | Vehicles including Repairs & Maintenance                 |
| MICHAEL LUPTON ASSOCIATES                  | 5100061009 | July  | 3,064.00   | Training & Conference Expenses                           |
| MICHELIN TYRE PLC                          | 1900078054 | July  | 600.52     | Vehicles including Repairs & Maintenance                 |
| MORELLI (EQUIPMENT)LTD                     | 1900078248 | July  | 1,262.46   | Vehicles including Repairs & Maintenance                 |
| MORGAN PHILIPS UK LTD                      | 1900078465 | July  | 5,000.00   | Staff & Officer Recruitment Costs                        |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 1900077973 | July  | 1,243.89   | Repairs & Maintenance - Premises                         |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 1900078501 | July  | 2,857.26   | Repairs & Maintenance - Premises                         |
| NATIONAL MONITORING                        | 5100061079 | July  | 2,837.76   | Telecommunications expenditure                           |
| NATIONAL MONITORING                        | 5100061080 | July  | 3,137.92   | Telecommunications expenditure                           |
| NATIONAL MONITORING                        | 5100061078 | July  | 3,279.64   | Telecommunications expenditure                           |
| NATIONWIDE PLATFORMS                       | 1900078430 | July  | 659.10     | Specialist Operational Equipment                         |
| NEIGHBOURHOOD WATCH ASSOCIATION            | 1900078129 | July  | 1,800.00   | OPFCC Grant Funding                                      |
| NORTH YORKSHIRE PCC                        | 1900078610 | July  | 1,350.00   | Collaboration Payments                                   |
| NORTH YORKSHIRE PCC                        | 1900077918 | July  | 2,000.00   | Other Operational Expenses                               |
| NORTHERN DIVER INTERNATIONAL               | 5100060784 | July  | 787.50     | Clothing, Uniforms & Laundry                             |
| NORTHERN DIVER INTERNATIONAL               | 5100060790 | July  | 1,177.50   | Clothing, Uniforms & Laundry                             |
| NORTHERN DIVER INTERNATIONAL               | 5100060791 | July  | 3,067.50   | Clothing, Uniforms & Laundry                             |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900077626 | July  | 628.00     | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900077630 | July  | 628.00     | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900077694 | July  | 212,315.00 | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900077619 | July  | 21,169.60  | IT incl hardware & software licences                     |
| NTA PSYCHOLOGICAL SCREENING LTD            | 1900078224 | July  | 2,100.00   | Police Doctors & Medical Fees                            |
| NWG BUSINESS LTD                           | 1900078732 | July  | 16,781.11  | Utilities  |
| OPENVIEW SECURITY SOLUTIONS LTD            | 1900078088 | July  | 533.33     | Assets under construction - property                     |
| PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD | 1900078130 | July  | 1,443.75   | Police Doctors & Medical Fees                            |
| PCC FOR AVON & SOMERSET                    | 1900078266 | July  | 978.13     | Mutual Aid - Payment to other forces                     |
| PFOA TRAINING LTD                          | 1900077769 | July  | 1,400.00   | Training & Conference Expenses                           |
| PHS COMPLIANCE                             | 5100060382 | July  | 7,435.79   | Repairs & Maintenance - Premises                         |
| PHS COMPLIANCE                             | 5100060381 | July  | 9,137.74   | Repairs & Maintenance - Premises                         |
| PITNEY BOWES LTD                           | 1900078875 | July  | 4,933.04   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                           | 1900078655 | July  | 4,963.35   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                           | 1900078404 | July  | 4,978.85   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                           | 1900078915 | July  | 4,987.42   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                           | 1900078383 | July  | 5,019.16   | Postage, carriage, courier costs                         |
| POLICE FEDERATION                          | 1900078093 | July  | 3,000.00   | Legal and Insurance Costs - Solicitor's fees to claimant |
| PONTLANDS PARK HOTEL                       | 1900078548 | July  | 1,103.33   | Accommodation  |
| PONTLANDS PARK HOTEL                       | 1900078976 | July  | 1,103.33   | Accommodation  |
| PORT OF LONDON AUTHORITY                   | 1900077848 | July  | 743.10     | Marine Unit Expenses                                     |
| PREMIER OCCUPATIONAL HEALTHCARE            | 1900078334 | July  | 12,675.00  | Police Doctors & Medical Fees                            |
| PREMIER PHYSICAL HEALTHCARE                | 1900078331 | July  | 4,782.00   | Police Doctors & Medical Fees                            |
| PROFILE SECURITY SERVICES LTD              | 5100061298 | July  | 14,640.00  | Repairs & Maintenance - Premises                         |
| QUEST MUSIC SERVICES                       | 1900078324 | July  | 1,700.00   | OPFCC Grant Funding                                      |
| RACKSPACE                                  | 5100060949 | July  | -683.26    | IT incl hardware & software licences                     |
| RACKSPACE                                  | 5100060950 | July  | 569.38     | IT incl hardware & software licences                     |
| RAIL SETTLEMENT                            | DD         | July  | 913.60     | Car Allowances & Travel Expenses                         |
| REACH PLC                                  | 1700003669 | July  | -650.00    | Staff & Officer Recruitment Costs                        |
| REACH PLC                                  | 1900077936 | July  | 520.78     | Staff & Officer Recruitment Costs                        |
| REACH PLC                                  | 1900078555 | July  | 1,757.16   | Staff & Officer Recruitment Costs                        |
| REACH PLC                                  | 1900078556 | July  | 1,850.00   | Staff & Officer Recruitment Costs                        |
| RED LION CHAMBERS                          | 1900078604 | July  | 600.00     | Legal and Insurance Costs - Solicitor's fees             |
| RED SNAPPER MANAGED SERVICES               | 1900078441 | July  | 3,100.00   | Temporary or Agency Staff                                |
| RENTOKIL INITIAL FACILITIES SERVICE        | 1900078491 | July  | 1,346.34   | Repairs & Maintenance - Premises                         |
| REVISION MILITARY                          | DD         | July  | 636.00     | Clothing, Uniforms & Laundry                             |
| RGE SERVICES LTD                           | 5100060729 | July  | 25,206.12  | Assets under construction - property                     |



| Supplier                                    | TransNo    | Month  | Amount     | Payment Type                                 |
|---|------------|--------|------------|--|
| RISUAL LIMITED                              | 5100061144 | July   | -900.00    | Consultants and Contractors costs            |
| RISUAL LIMITED                              | 5100061145 | July   | 3,600.00   | Consultants and Contractors costs            |
| ROCHFORD DISTRICT COUNCIL                   | 1900078403 | July   | 2,000.00   | Rent & Rates                                 |
| ROCHFORD DISTRICT COUNCIL                   | 1900078783 | July   | 7,661.00   | Rent & Rates                                 |
| ROYAL MAIL GROUP SECURITY                   | 1900077704 | July   | 2,090.46   | Postage, carriage, courier costs             |
| ROYAL MAIL GROUP SECURITY                   | 1900077705 | July   | 1,259.78   | Postage, carriage, courier costs             |
| RSK ENVIRONMENT LTD                         | 1900078035 | July   | 508.15     | Assets under construction - property         |
| RSM RISK ASSURANCE SERVICES LLP             | 5100060250 | July   | 9,657.75   | External / Internal Audit Fees               |
| RULES OF ENGAGEMENT LTD                     | 1900078718 | July   | 1,000.00   | Other Operational Expenses                   |
| SARAH'S CATERING LTD                        | 5100061366 | July   | 570.95     | Refreshments                                 |
| SCENESAFE                                   | 5100060981 | July   | 1,192.10   | Specialist Operational Equipment             |
| SEPURA LIMITED                              | 1700003551 | July   | -2,000.00  | IT incl hardware & software licences         |
| SERJCO LTD                                  | 1900078670 | July   | 990.00     | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD                                  | 1900078972 | July   | 708.00     | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD                                  | 1900078971 | July   | 720.00     | Legal and Insurance Costs - Solicitor's fees |
| SERJCO LTD                                  | 1900078678 | July   | 2,100.00   | Legal and Insurance Costs - Solicitor's fees |
| SHRED-IT LTD                                | 5100061000 | July   | 5,343.00   | Cleaning & Domestic Supplies                 |
| SILVER STREET CLINIC LTD                    | 1900078139 | July   | 1,408.00   | Police Doctors & Medical Fees                |
| SILVER STREET CLINIC LTD                    | 1900078141 | July   | 1,536.00   | Police Doctors & Medical Fees                |
| SILVER STREET CLINIC LTD                    | 1900078140 | July   | 1,664.00   | Police Doctors & Medical Fees                |
| SOCOTEC UK LTD                              | 5100060964 | July   | 7,423.15   | Forensic Costs                               |
| SOCOTEC UK LTD                              | 5100060659 | July   | 13,461.36  | Forensic Costs                               |
| SOUTHEND-ON-SEA BOROUGH COUNCIL             | 1900078858 | July   | 29,845.00  | Rent & Rates                                 |
| SPORTSAFE UK LTD                            | 1900078354 | July   | 3,360.75   | Repairs & Maintenance - Premises             |
| SRCL LIMITED                                | 5100061025 | July   | 641.89     | Specialist Operational Equipment             |
| STAPLETONS TYRE SERVICES LTD                | 1900078048 | July   | 858.00     | Vehicles including Repairs & Maintenance     |
| SUEZ RECYCLING AND RECOVERY UK LTD          | 5100060851 | July   | 1,863.35   | Cleaning & Domestic Supplies                 |
| SUEZ RECYCLING AND RECOVERY UK LTD          | 5100060850 | July   | 2,216.80   | Cleaning & Domestic Supplies                 |
| SUEZ RECYCLING AND RECOVERY UK LTD          | 5100060848 | July   | 2,999.46   | Cleaning & Domestic Supplies                 |
| SUEZ RECYCLING AND RECOVERY UK LTD          | 5100060849 | July   | 10,756.02  | Cleaning & Domestic Supplies                 |
| SUI GENERIS INTERNATIONAL LTD               | 1900078400 | July   | 1,988.40   | Vehicles including Repairs & Maintenance     |
| TELE-TRAFFIC (UK) LTD                       | 5100060899 | July   | 892.20     | Specialist Operational Equipment             |
| TENDRING DISTRICT COUNCIL                   | 1900078779 | July   | 11,725.00  | Rent & Rates                                 |
| THE COLLEGE OF POLICING                     | 1900078892 | July   | 2,652.00   | Staff & Officer Recruitment Costs            |
| THE COLLEGE OF POLICING                     | 5100060407 | July   | 1,771.00   | Training & Conference Expenses               |
| THE PCC FOR BEDFORDSHIRE                    | 1900078289 | July   | 229,712.00 | Collaboration Payments                       |
| THE PCC FOR BEDFORDSHIRE                    | 1900078264 | July   | 32,233.22  | Other Operational Expenses                   |
| THE TRANSCRIPTION AGENCY                    | 5100060664 | July   | 621.15     | Other Operational Expenses                   |
| THEBIGWORD INTERPRETING                     | 5100061224 | July   | -3,199.53  | Interpreters & Translators                   |
| THEBIGWORD INTERPRETING                     | 5100060882 | July   | 3,979.89   | Interpreters & Translators                   |
| THEBIGWORD INTERPRETING                     | 5100060883 | July   | 4,352.30   | Interpreters & Translators                   |
| THEBIGWORD INTERPRETING                     | 5100061215 | July   | 20,083.49  | Interpreters & Translators                   |
| THEBIGWORD TRANSLATION                      | 5100061057 | July   | 1,118.26   | Interpreters & Translators                   |
| THURROCK COUNCIL                            | 1900078780 | July   | 13,394.00  | Rent & Rates                                 |
| THURROCK COUNCIL                            | 5100060965 | July   | 24,976.16  | OPFCC Grant Funding                          |
| TRADING SPACES (PORTABLE ACCOMMODATION) LTD | 1900078408 | July   | 520.00     | Specialist Operational Equipment             |
| TRADING SPACES (PORTABLE ACCOMMODATION) LTD | 1900078409 | July   | 520.00     | Specialist Operational Equipment             |
| TRY & LILLY LTD                             | 5100061002 | July   | 567.10     | Clothing, Uniforms & Laundry                 |
| UK ACCREDITATION SERVICE (UKAS)             | 1900077696 | July   | 919.00     | Specialist Operational Equipment             |
| UNIPAR SERVICES                             | 5100060862 | July   | 1,277.00   | Specialist Operational Equipment             |
| UNIPAR SERVICES                             | 5100060088 | July   | 1,301.50   | Specialist Operational Equipment             |
| UTTLESFORD CADETS                           | 1900078786 | July   | 750.00     | Training & Conference Expenses               |
| VECTAIR ENVIRONMENTAL LTD                   | 5100061034 | July   | 4,593.78   | Repairs & Maintenance - Premises             |
| VENTA GLOBAL LTD                            | 1900077695 | July   | 1,174.00   | Vehicles including Repairs & Maintenance     |
| VIEWPOINT MARKETING SERVICES LTD            | 1900078416 | July   | 711.75     | Other Operational Expenses                   |
| WALKER FIRE UK LTD                          | 5100061228 | July   | 1,395.80   | Repairs & Maintenance - Premises             |
| WALKER FIRE UK LTD                          | 5100061229 | July   | 1,453.28   | Repairs & Maintenance - Premises             |
| WALKER FIRE UK LTD                          | 5100061023 | July   | 3,198.75   | Repairs & Maintenance - Premises             |
| WIRE FRAME MEDIA LTD                        | 1900078137 | July   | 4,000.00   | Other Operational Expenses                   |
| 4ENSICMED LTD                               | 1900079739 | August | 558.80     | Training & Conference Expenses               |
| 57 WEST                                     | 1900079471 | August | 19,536.00  | OPFCC Grant Funding                          |
| AERO HEALTHCARE LTD                         | 5100061579 | August | 550.56     | Specialist Operational Equipment             |
| AIRCONAIRE LTD                              | 5100061836 | August | 626.40     | Repairs & Maintenance - Premises             |
| AIRCONAIRE LTD                              | 5100061837 | August | 626.40     | Repairs & Maintenance - Premises             |
| AIRCONAIRE LTD                              | 5100061440 | August | 1,829.48   | Repairs & Maintenance - Premises             |
| AIRCONAIRE LTD                              | 5100061320 | August | 3,683.96   | Repairs & Maintenance - Premises             |
| AIRCONAIRE LTD                              | 5100061442 | August | 5,717.00   | Repairs & Maintenance - Premises             |
| AIRCONAIRE LTD                              | 5100061596 | August | 956.70     | Repairs & Maintenance - Premises             |
| AJR AUTO ELECTRICS                          | 1900079044 | August | 3,650.00   | Vehicles including Repairs & Maintenance     |
| ALL MOTOR TRAINING LTD                      | 1900079363 | August | 1,260.00   | Training & Conference Expenses               |
| ALLSTAR                                     | DD         | August | 35,683.85  | Car Allowances & Travel Expenses             |
| ALLSTAR                                     | DD         | August | 37,084.40  | Car Allowances & Travel Expenses             |
| ALLSTAR                                     | DD         | August | 39,672.07  | Car Allowances & Travel Expenses             |
| ALLSTAR                                     | DD         | August | 36,933.95  | Car Allowances & Travel Expenses             |

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|------------------------------------|------------|--------|------------|--|
| ALPS LEGAL PRACTICE                | 1900079833 | August | 2,323.00   | Legal and Insurance Costs - Insurance claim              |
| AMAZE IN TASTE LTD                 | 1900079744 | August | 1,260.00   | Official Hospitality & Presentation Costs                |
| AMAZE IN TASTE LTD                 | 1900079233 | August | 2,150.00   | Official Hospitality & Presentation Costs                |
| APT COACHES LTD                    | 1900079586 | August | 600.00     | Vehicle Contract Hire & Operating Leases                 |
| ASSIST KD                          | 1900079290 | August | 1,085.00   | Training & Conference Expenses                           |
| ATACC                              | 1900078883 | August | 895.00     | Training & Conference Expenses                           |
| ATKINS LIMITED                     | 5100061651 | August | 3,057.48   | Consultants and Contractors costs                        |
| ATKINS LIMITED                     | 5100061734 | August | 2,091.37   | Other Premises Costs                                     |
| ATKINS LIMITED                     | 5100061810 | August | 2,832.04   | Other Premises Costs                                     |
| ATKINS LIMITED                     | 5100061513 | August | 3,580.00   | Other Premises Costs                                     |
| ATKINS LIMITED                     | 5100061514 | August | 12,118.50  | Other Premises Costs                                     |
| ATKINS LIMITED                     | 5100061801 | August | 12,679.41  | Other Premises Costs                                     |
| ATKINS LIMITED                     | 5100061634 | August | 13,790.80  | Other Premises Costs                                     |
| ATKINS LIMITED                     | 5100061217 | August | 842.00     | Assets under construction - property                     |
| ATKINS LIMITED                     | 5100061466 | August | 2,526.00   | Assets under construction - property                     |
| ATKINS LIMITED                     | 5100061852 | August | 14,962.50  | Assets under construction - property                     |
| ATKINS LIMITED                     | 5100061586 | August | 18,321.71  | Assets under construction - property                     |
| ATKINS LIMITED                     | 5100061587 | August | 33,017.65  | Assets under construction - property                     |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079619 | August | 532.84     | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079617 | August | 597.14     | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079058 | August | 712.87     | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079063 | August | 800.48     | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079064 | August | 803.89     | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079061 | August | 876.79     | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079059 | August | 999.12     | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079620 | August | 1,194.24   | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079618 | August | 1,467.68   | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079062 | August | 1,491.97   | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079616 | August | 1,938.41   | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079630 | August | 3,887.58   | Repairs & Maintenance - Premises                         |
| ATLAS MAINTENANCE SERVICES LIMITED | 1900079847 | August | 1,588.48   | Repairs & Maintenance - Premises                         |
| AUTODATA LTD                       | 1900079120 | August | 2,770.20   | Vehicles including Repairs & Maintenance                 |
| AUTOMOBILE ASSOCIATION             | 1900078674 | August | 600.00     | Local Operational Expenditure                            |
| AUTOMOBILE ASSOCIATION             | 1900078675 | August | 500.00     | Vehicle Recovery costs                                   |
| AUTOMOBILE ASSOCIATION             | 1900078673 | August | 2,225.00   | Vehicle Recovery costs                                   |
| AUTOMOBILE ASSOCIATION             | 1900078864 | August | 33,668.00  | Vehicle Recovery costs                                   |
| AWS EMEA                           | Proc Card  | August | 526.72     | IT incl hardware & software licences                     |
| AXIS EUROPE PLC                    | 5100062077 | August | 204,250.00 | Assets under construction - property                     |
| BAR'N'BUS                          | 1900079027 | August | 1,400.00   | OPFCC Grant Funding                                      |
| BASILDON DISTRICT COUNCIL          | 1900079876 | August | 646.00     | Rent & Rates   |
| BASILDON DISTRICT COUNCIL          | 1900079907 | August | 28,034.00  | Rent & Rates   |
| BFS GROUP LIMITED T/A BIDFOOD      | 5100061740 | August | 1,809.39   | Custody Costs  |
| BFS GROUP LIMITED T/A BIDFOOD      | 5100061753 | August | 815.34     | Custody Costs  |
| BFS GROUP LIMITED T/A BIDFOOD      | 5100061357 | August | 816.51     | Custody Costs  |
| BINDMANS LLP                       | 1900079469 | August | 11,000.00  | Legal and Insurance Costs - Solicitors' fees to claimant |
| BLOOM PROCUREMENT SERVICES LTD     | 5100061512 | August | 32,642.11  | Other Premises Costs                                     |
| BLUELITE GRAPHICS LTD              | 1900079168 | August | 949.20     | Vehicles including Repairs & Maintenance                 |
| BLUELITE GRAPHICS LTD              | 1900079743 | August | 1,159.90   | Vehicles including Repairs & Maintenance                 |
| BLUELITE GRAPHICS LTD              | 1900079491 | August | 3,131.20   | Vehicles including Repairs & Maintenance                 |
| BLUELITE GRAPHICS LTD              | 1900079509 | August | 5,871.00   | Vehicles including Repairs & Maintenance                 |
| BLUELITE GRAPHICS LTD              | 1900079508 | August | 5,886.00   | Vehicles including Repairs & Maintenance                 |
| BMW GROUP                          | 1900079938 | August | 567.13     | Vehicles including Repairs & Maintenance                 |
| BMW GROUP                          | 1900079939 | August | 567.13     | Vehicles including Repairs & Maintenance                 |
| BMW UK LTD                         | 1900079176 | August | 879.27     | Vehicles including Repairs & Maintenance                 |
| BOING RAPID SECURE LTD             | 5100061787 | August | 1,753.80   | Investigative Expenses                                   |
| BOING RAPID SECURE LTD             | 5100061723 | August | 1,040.00   | Repairs & Maintenance - Premises                         |
| BOTTOMLINE TECHNOLOGIES LTD        | 1900079464 | August | 2,168.00   | IT incl hardware & software licences                     |
| BOXTOR LTD                         | 5100061650 | August | 732.00     | Rent & Rates   |
| BRAINTREE DISTRICT COUNCIL         | 1900079892 | August | 11,106.00  | Rent & Rates   |
| BRENTWOOD BOROUGH COUNCIL          | 1900079877 | August | 1,927.00   | Rent & Rates   |
| BRENTWOOD VPC                      | 1900079125 | August | 750.00     | Training & Conference Expenses                           |
| BROOD                              | 1900079379 | August | 500.00     | Advertising & Public Relations costs                     |
| BT GLOBAL SERVICES                 | 5100061459 | August | 541.66     | Communications & Computing                               |
| BT PLC                             | 5100061591 | August | 81,509.43  | IT incl hardware & software licences                     |
| BUDDI LIMITED                      | 1900079155 | August | 5,175.00   | Specialist Operational Equipment                         |
| BURNHAM YACHT HARBOUR MARINA LTD   | 1900078872 | August | 755.32     | Marine Unit Expenses                                     |
| BURNHAM YACHT HARBOUR MARINA LTD   | 1900079540 | August | 766.22     | Marine Unit Expenses                                     |
| BURNHAM YACHT HARBOUR MARINA LTD   | 1900079780 | August | 853.09     | Marine Unit Expenses                                     |
| BUSH & COMPANY REHABILITATION LTD  | 1900079813 | August | 1,401.96   | Legal and Insurance Costs - Insurance claim              |
| CABLE & WIRELESS (VODAFONE)        | 5100061055 | August | 2,257.00   | IT incl hardware & software licences                     |
| CALAMAT LTD                        | 1900079837 | August | 1,150.00   | Forensic Costs   |
| CALAMAT LTD                        | 1900079838 | August | 3,120.00   | Forensic Costs   |
| CALAMAT LTD                        | 1900079465 | August | 2,470.00   | Forensic Costs   |
| CALAMAT LTD                        | 1900079836 | August | 1,150.00   | Forensic Costs   |

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| CAMALARMS LTD                           | 1900079623 | August | 2,007.53   | Repairs & Maintenance - Premises                         |
| CASTLE WATER LTD                        | 1900079851 | August | 746.99     | Utilities  |
| CASTLEPOINT BOROUGH COUNCIL             | 1900079878 | August | 1,301.00   | Rent & Rates   |
| CASTROL (UK) LTD                        | 1900079184 | August | 646.08     | Vehicles including Repairs & Maintenance                 |
| CELLEBRITE MOBILE SYNCHRONIZATION       | 5100061088 | August | 1,800.00   | Forensic Costs   |
| CELLMARK                                | 5100061385 | August | 777.50     | Forensic Costs   |
| CELLMARK                                | 5100061384 | August | 900.00     | Forensic Costs   |
| CELLMARK                                | 5100061931 | August | 1,430.75   | Forensic Costs   |
| CELLMARK                                | 5100062032 | August | 7,900.10   | Forensic Costs   |
| CELLMARK                                | 5100061563 | August | 10,478.40  | Forensic Costs   |
| CELLMARK                                | 5100061545 | August | 18,028.80  | Forensic Costs   |
| CELLMARK                                | 5100061932 | August | 21,043.20  | Forensic Costs   |
| CERTAS ENERGY UK LTD T/A PACE FUEL CARE | 1900079368 | August | 12,582.61  | Vehicle Fuel   |
| CHARACTERS DBL LTD                      | 1900079028 | August | 773.70     | Training & Conference Expenses                           |
| CHAUCER GROUP LTD                       | 5100060936 | August | 19,884.58  | Consultants and Contractors costs                        |
| CHELMER CLEANERS                        | 5100061891 | August | 1,435.20   | Clothing, Uniforms & Laundry                             |
| CHELMSFORD CITY COUNCIL                 | 1900078765 | August | 3,895.00   | Rent & Rates   |
| CHELMSFORD CITY COUNCIL                 | 1900078887 | August | 94,294.00  | Rent & Rates   |
| CHELMSFORD CITY COUNCIL                 | 1900078888 | August | 1,520.00   | Training & Conference Expenses                           |
| CITIZENS ADVICE BUREAU TENDRING         | 1900079047 | August | 25,000.00  | OPFCC Grant Funding                                      |
| CITY & GUILDS                           | 1900078890 | August | 1,170.00   | Training & Conference Expenses                           |
| CLICK TRAVEL LTD                        | 1700003697 | August | -511.20    | Car Allowances & Travel Expenses                         |
| CLICK TRAVEL LTD                        | 1900078990 | August | 3,412.86   | Car Allowances & Travel Expenses                         |
| CLICK TRAVEL LTD                        | 1900079359 | August | 2,616.17   | Subsistence  |
| CLICK TRAVEL LTD                        | 1900078973 | August | 7,989.03   | Car Allowances & Travel Expenses                         |
| CLICK TRAVEL LTD                        | 1900078562 | August | 6,094.32   | Accommodation  |
| CLICK TRAVEL LTD                        | 1900079349 | August | 5,415.83   | Accommodation  |
| CLICK TRAVEL LTD                        | 1700003711 | August | -560.55    | Car Allowances & Travel Expenses                         |
| CLIFTON CANVAS DEVELOPMENTS LTD         | 5100061331 | August | 1,412.59   | Clothing, Uniforms & Laundry                             |
| CLIMBING TREES ONLINE MARKETING LTD     | 1900079730 | August | 800.00     | Advertising & Public Relations costs                     |
| CLYDE & CO                              | 1900079745 | August | 625.00     | Legal and Insurance Costs - Solicitor's fees             |
| COLCHESTER BOROUGH COUNCIL              | 1900079050 | August | 17,500.00  | Other Premises Costs                                     |
| COLCHESTER BOROUGH COUNCIL              | 1900079891 | August | 18,671.00  | Rent & Rates   |
| COLCHESTER UNITED HOSPITALITY           | 1900079053 | August | 5,486.50   | Other Operational Expenses                               |
| COLLEGE OF POLICING EVENTS TEAM         | 5100060987 | August | 893.50     | Training & Conference Expenses                           |
| COMMUNITY 360                           | 1900079820 | August | 9,000.00   | OPFCC Grant Funding                                      |
| COMPUTACENTER (UK) LTD                  | 5100061705 | August | 17,504.68  | Equipment (capital)                                      |
| COMPUTACENTER (UK) LTD                  | 5100061141 | August | 21,372.00  | Equipment (capital)                                      |
| CONTINENTAL TYRE GROUP LTD              | 1900079342 | August | 2,006.40   | Vehicles including Repairs & Maintenance                 |
| COONEEN PROTECTION                      | 5100061091 | August | 3,890.67   | Equipment (capital)                                      |
| COOPER CHELMSFORD                       | 1900079772 | August | 594.28     | Vehicles including Repairs & Maintenance                 |
| COOPER CHELMSFORD                       | 1900079160 | August | 725.85     | Vehicles including Repairs & Maintenance                 |
| COOPER CHELMSFORD                       | 1900078830 | August | 901.42     | Vehicles including Repairs & Maintenance                 |
| COOPER CHELMSFORD                       | 1900079863 | August | 1,690.49   | Vehicles including Repairs & Maintenance                 |
| CORPORATE DOCUMENT SERVICES LTD         | 5100061976 | August | 951.90     | Printing & stationery expenditure                        |
| CORPORATE DOCUMENT SERVICES LTD         | 5100061355 | August | 1,681.50   | Printing & stationery expenditure                        |
| DAC BEACHCROFT                          | 1900079807 | August | 1,080.90   | Legal and Insurance Costs - Solicitor's fees             |
| DAC BEACHCROFT                          | 1900079806 | August | 1,297.20   | Legal and Insurance Costs - Solicitor's fees             |
| DAC BEACHCROFT                          | 1900079809 | August | 1,407.60   | Legal and Insurance Costs - Solicitor's fees             |
| DAC BEACHCROFT                          | 1900079808 | August | 1,435.20   | Legal and Insurance Costs - Solicitor's fees             |
| DAC BEACHCROFT                          | 1900079559 | August | 897.00     | Legal and Insurance Costs - Solicitor's fees             |
| DAISY UPDATA COMMUNICATIONS LIMITED     | 5100062041 | August | 2,337.46   | IT incl hardware & software licences                     |
| DAVIES GROUP LTD                        | 1900079845 | August | 9,031.80   | Legal and Insurance Costs - Insurance claim              |
| DAVIES GROUP LTD                        | 1900079225 | August | 20,000.00  | Legal and Insurance Costs - Insurance claim              |
| DAVIES GROUP LTD                        | 1900079020 | August | 25,741.17  | Legal and Insurance Costs - Insurance claim              |
| DEFENCE BILLS AGENCY (MOD)              | 1900078712 | August | 2,174.00   | Other Operational Expenses                               |
| DEFENCE BILLS AGENCY (MOD)              | 1900078989 | August | 2,730.00   | Other Operational Expenses                               |
| DENISE NATHAN CONSULTANCY LTD           | 5100060898 | August | 4,395.00   | Subscriptions & Licences                                 |
| DOWNTOWN UK MUSIC LTD                   | DD         | August | 1,200.00   | Advertising & Public Relations costs                     |
| DVLA                                    | 1900079753 | August | 1,045.00   | Vehicles including Repairs & Maintenance                 |
| EE LANDLINE                             | 1900078871 | August | 2,950.00   | Equipment (capital)                                      |
| EE LIMITED                              | 5100061612 | August | 504.00     | Telecommunications expenditure                           |
| EE LIMITED                              | 5100061643 | August | 716.42     | Telecommunications expenditure                           |
| EE LIMITED                              | 5100062025 | August | 4,531.39   | Telecommunications expenditure                           |
| EFA (TRADING) LTD                       | 1900078881 | August | 696.54     | Vehicles including Repairs & Maintenance                 |
| EFA (TRADING) LTD                       | 1900079102 | August | 1,314.58   | Vehicles including Repairs & Maintenance                 |
| EFA (TRADING) LTD                       | 1900079286 | August | 3,862.39   | Vehicles including Repairs & Maintenance                 |
| ELLIS HASS LTD                          | 1900079520 | August | 8,000.00   | Legal and Insurance Costs - Solicitors' fees to claimant |
| ENTERPRISE RENT- A-CAR UK LTD           | 1900079834 | August | 719.55     | Vehicle Contract Hire & Operating Leases                 |
| ENTERPRISE RENT- A-CAR UK LTD           | 1900079832 | August | 1,097.88   | Vehicle Contract Hire & Operating Leases                 |
| EPPING FOREST DISTRICT COUNCIL          | 1900079890 | August | 11,226.00  | Rent & Rates   |
| ESSEX CHAMBERS OF COMMERCE              | 1900078793 | August | 1,281.00   | Other Operational Expenses                               |
| ESSEX COUNTY COUNCIL                    | 1900079128 | August | 772,330.00 | Police Doctors & Medical Fees                            |
| ESSEX COUNTY COUNCIL                    | 1900079098 | August | 15,756.00  | Collaboration Payments                                   |



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|------------------------------------|------------|--------|-----------|--|
| ESSEX COUNTY COUNCIL               | 1900079121 | August | 21,886.00 | Collaboration Payments                                 |
| ESSEX COUNTY COUNCIL PENSION FUND  | 5100061476 | August | 57,290.39 | Collaboration Payments                                 |
| ESSEX COUNTY COUNCIL PENSION FUND  | 1900079679 | August | 17,207.96 | Collaboration Payments                                 |
| ESSEX COUNTY COUNCIL PENSION FUND  | 1900079440 | August | 1,676.39  | Other Employee Expenses                                |
| ESSEX CRC                          | 5100061790 | August | 33,870.00 | OPFCC Grant Funding                                    |
| ESSEX CRC                          | 5100061789 | August | 46,316.66 | OPFCC Grant Funding                                    |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100061989 | August | 9,003.44  | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100061909 | August | 29,785.80 | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100061542 | August | 1,170.00  | Specialist Operational Equipment                       |
| EXPERIAN LTD                       | 5100061590 | August | 6,544.83  | Investigative Expenses                                 |
| FACEBOOK                           | Proc Card  | August | 1,400.00  | Advertising & Public Relations costs                   |
| FEILDEN & MAWSON LLP               | 1900079048 | August | 650.00    | Other Premises Costs                                   |
| FLETCHERS SOLICITORS LTD           | 1900079822 | August | 20,000.00 | Legal and Insurance Costs - Insurance claim            |
| FORD MOTOR CO LTD                  | 1900079669 | August | 98,272.10 | Vehicles including Repairs & Maintenance               |
| FORENSIC PATHOLOGY SERVICES        | 5100061378 | August | 612.50    | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061562 | August | 700.00    | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061371 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061372 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061373 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061376 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061377 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061923 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061924 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061925 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061926 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061927 | August | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061928 | August | 2,630.00  | Forensic Costs   |
| FRANKHAM                           | 1900079080 | August | 1,890.00  | Other Operational Expenses                             |
| FREEMAN AUTOMOTIVE (UK) LTD        | 1900079221 | August | 682.87    | Vehicles including Repairs & Maintenance               |
| G T STEWART LTD                    | 1900079810 | August | 3,500.00  | Legal and Insurance Costs - Damages paid via solicitor |
| GENERATED POWER SERVICES LTD       | 1900079628 | August | 1,887.00  | Repairs & Maintenance - Premises                       |
| GLORCROFT LTD                      | 5100061899 | August | 29,328.84 | Assets under construction - property                   |
| GMCA GMP                           | 1900078889 | August | 1,860.00  | Training & Conference Expenses                         |
| GOODYEAR DUNLOP TYRES LTD          | 1900079689 | August | 2,739.50  | Vehicles including Repairs & Maintenance               |
| GOODYEAR DUNLOP TYRES LTD          | 1900079708 | August | 2,944.15  | Vehicles including Repairs & Maintenance               |
| GOODYEAR DUNLOP TYRES LTD          | 1900079691 | August | 2,951.93  | Vehicles including Repairs & Maintenance               |
| GOODYEAR DUNLOP TYRES LTD          | 1900079715 | August | 8,409.59  | Vehicles including Repairs & Maintenance               |
| GRANICUS                           | 1900078084 | August | 661.50    | Other Operational Expenses                             |
| GREAT LEIGHS ESTATES LIMITED       | 5100061342 | August | 1,034.38  | Official Hospitality & Presentation Costs              |
| GREAT LEIGHS ESTATES LIMITED       | 1900079664 | August | 666.66    | Training & Conference Expenses                         |
| GRESHAM OFFICE FURNITURE LTD       | 5100061306 | August | 1,853.40  | Repairs & Maintenance - Premises                       |
| GRESHAM OFFICE FURNITURE LTD       | 5100060939 | August | 6,448.00  | Assets under construction - property                   |
| HARLOW COUNCIL                     | 1900079894 | August | 14,807.00 | Rent & Rates   |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900079323 | August | 760.65    | Police Doctors & Medical Fees                          |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900079324 | August | 1,915.95  | Police Doctors & Medical Fees                          |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900079931 | August | 3,831.90  | Police Doctors & Medical Fees                          |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900079741 | August | 4,775.55  | Police Doctors & Medical Fees                          |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900079262 | August | 6,056.55  | Police Doctors & Medical Fees                          |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900079610 | August | 10,889.40 | Police Doctors & Medical Fees                          |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900079322 | August | 1,413.50  | Police Doctors & Medical Fees                          |
| HAVAS PEOPLE LTD                   | 5100061269 | August | 47,604.20 | Advertising & Public Relations costs                   |
| HEIGHT SAFETY CONSULTANTS LTD      | 1900079021 | August | 2,535.00  | Training & Conference Expenses                         |
| HI-SPEC FACILITIES SERVICES PLC    | 5100062007 | August | 8,928.02  | Repairs & Maintenance - Premises                       |
| HORSE HELP LTD                     | 5100061636 | August | 660.00    | Stranded & stray related costs                         |
| HORSE HELP LTD                     | 5100061449 | August | 1,084.72  | Stranded & stray related costs                         |
| HORSE HELP LTD                     | 5100061451 | August | 2,507.00  | Stranded & stray related costs                         |
| HOUSE & JACKSON LLP                | 5100061560 | August | 3,027.67  | Police dogs  |
| INCENTIVE QAS LTD                  | 5100061945 | August | 830.23    | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100061555 | August | 1,060.11  | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100061553 | August | 3,518.90  | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100061946 | August | 3,518.90  | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100062117 | August | -2,001.88 | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100061550 | August | 1,100.00  | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100061552 | August | 2,001.88  | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100061559 | August | 12,638.00 | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100062120 | August | 69,314.55 | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100061557 | August | 72,804.84 | Cleaning & Domestic Supplies                           |
| INCENTIVE QAS LTD                  | 5100061947 | August | 4,114.17  | Clothing, Uniforms & Laundry                           |
| INCENTIVE QAS LTD                  | 5100061554 | August | 4,989.39  | Clothing, Uniforms & Laundry                           |
| INDIVIDUAL                         | 1900079241 | August | 1,920.00  | Police Doctors & Medical Fees                          |
| INDIVIDUAL                         | 1900080011 | August | 1,735.80  | Other Operational Expenses                             |
| INDIVIDUAL                         | 1900079245 | August | 510.00    | Police Doctors & Medical Fees                          |
| INDIVIDUAL                         | 1900079733 | August | 1,859.40  | Other Operational Expenses                             |
| INDIVIDUAL                         | 1900079811 | August | 1,000.00  | Legal and Insurance Costs - Insurance claim            |

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| INDIVIDUAL                         | 1900079612 | August | 1,000.00   | Legal and Insurance Costs - Solicitor's fees         |
| INDIVIDUAL                         | 1900079172 | August | 2,430.00   | Legal and Insurance Costs - Solicitor's fees         |
| INDIVIDUAL                         | 1900079903 | August | 755.50     | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL                         | 1900079605 | August | 880.00     | Police Doctors & Medical Fees                        |
| INDIVIDUAL                         | 1900079333 | August | 500.00     | Advertising & Public Relations costs                 |
| INDIVIDUAL                         | 1900079337 | August | 500.00     | Advertising & Public Relations costs                 |
| INDIVIDUAL                         | 1900079545 | August | 500.00     | Advertising & Public Relations costs                 |
| INDIVIDUAL                         | 1900079253 | August | 708.00     | Advertising & Public Relations costs                 |
| INDIVIDUAL                         | 1900080017 | August | 551.39     | Other Operational Expenses                           |
| INDIVIDUAL                         | 1900080016 | August | 597.37     | Other Operational Expenses                           |
| INDIVIDUAL                         | 1900079335 | August | 699.19     | Other Operational Expenses                           |
| INDIVIDUAL                         | 1900079336 | August | 766.48     | Other Operational Expenses                           |
| INDIVIDUAL                         | 1900079319 | August | 682.56     | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL                         | 1900079082 | August | 550.00     | Other Operational Expenses                           |
| INDIVIDUAL                         | 1900079320 | August | 550.00     | Other Operational Expenses                           |
| INDIVIDUAL                         | 1900079961 | August | 2,100.00   | Forensic Costs                                       |
| INDIVIDUAL                         | 1900079734 | August | 500.00     | Advertising & Public Relations costs                 |
| INTOXIMETERS UK LTD                | 5100061457 | August | 665.00     | Specialist Operational Equipment                     |
| JAMES WELLBELOVED                  | 5100061592 | August | 826.67     | Police dogs  |
| JEPSON & CO LTD                    | 1900079473 | August | 606.21     | Vehicles including Repairs & Maintenance             |
| JLT SPECIALITY LTD                 | 1900079830 | August | 3,024.00   | Legal and Insurance Costs - Insurance costs          |
| JW STEELE & SONS LTD               | 5100061597 | August | 892.68     | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900079384 | August | 701.50     | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900079437 | August | 913.00     | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900079438 | August | 982.62     | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900079439 | August | 1,102.41   | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900079436 | August | 1,289.00   | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900079621 | August | 2,453.00   | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 1900079365 | August | 1,372.61   | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD               | 5100061898 | August | 932.61     | Assets under construction - property                 |
| KAWASAKI MOTORS UK                 | 1900079422 | August | 1,034.91   | Vehicles including Repairs & Maintenance             |
| KENT METAL DEVELOPMENTS LTD        | 5100061815 | August | 4,939.50   | Repairs & Maintenance - Premises                     |
| KENT METAL DEVELOPMENTS LTD        | 5100061802 | August | 10,727.15  | Repairs & Maintenance - Premises                     |
| KENT POLICE AND CRIME COMMISSIONER | 1900079083 | August | 8,600.40   | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900078790 | August | 2,007.00   | Staff Welfare  |
| KENT POLICE AND CRIME COMMISSIONER | 1900079079 | August | 4,848.04   | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900079351 | August | 11,521.39  | IT incl hardware & software licences                 |
| KENT POLICE AND CRIME COMMISSIONER | 5100061593 | August | 1,933.70   | Telecommunications expenditure                       |
| KENT POLICE AND CRIME COMMISSIONER | 1900079292 | August | 1,755.00   | Consultants and Contractors costs                    |
| KENT POLICE AND CRIME COMMISSIONER | 1900078392 | August | 31,811.50  | IT incl hardware & software licences                 |
| KENT POLICE AND CRIME COMMISSIONER | 1900079512 | August | 709,995.97 | Collaboration Payments                               |
| KENT POLICE AND CRIME COMMISSIONER | 1900079252 | August | 5,758.50   | Car Allowances & Travel Expenses                     |
| KENT POLICE AND CRIME COMMISSIONER | 1900079287 | August | 2,200.00   | Training & Conference Expenses                       |
| KENT POLICE AND CRIME COMMISSIONER | 1900079288 | August | 2,200.00   | Training & Conference Expenses                       |
| KENT POLICE AND CRIME COMMISSIONER | 1900079511 | August | 86,338.56  | Collaboration Payments                               |
| KEY FORENSIC SERVICES LTD          | 5100061566 | August | 61,169.84  | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100061383 | August | 1,352.61   | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100061888 | August | 2,811.88   | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100061887 | August | 2,968.56   | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100061564 | August | 4,740.64   | Forensic Costs                                       |
| KEY FORENSIC SERVICES LTD          | 5100061889 | August | 34,079.46  | Forensic Costs                                       |
| KINGSTOWN INTERNATIONAL            | 5100061367 | August | 710.95     | Police Dogs  |
| KNIGHTS KENNELS LTD                | 5100061662 | August | 1,113.18   | Other Operational Expenses                           |
| KNIGHTS KENNELS LTD                | 5100061708 | August | 3,552.25   | Other Operational Expenses                           |
| KNIGHTS KENNELS LTD                | 5100061434 | August | 3,639.00   | Other Operational Expenses                           |
| KNIGHTS KENNELS LTD                | 5100061709 | August | 13,685.00  | Other Operational Expenses                           |
| L&A CONSULTANTS                    | 5100062038 | August | 10,644.48  | IT incl hardware & software licences                 |
| L&A CONSULTANTS                    | 5100061666 | August | 4,728.57   | Vehicles including Repairs & Maintenance             |
| LAFAYETTE INSTRUMENT               | DD         | August | 2,092.15   | Other Operational Expenses                           |
| LANCASTER LUXURY CARS LTD          | 1900079749 | August | 604.45     | Vehicles including Repairs & Maintenance             |
| LASER ENERGY BUYING GROUP          | 1900079826 | August | 720.21     | Utilities  |
| LASER ENERGY BUYING GROUP          | 1900079954 | August | 155,840.68 | Utilities  |
| LASER ENERGY BUYING GROUP          | 1900079848 | August | 21,687.69  | Utilities  |
| LAURENCE CLARKE LTD                | 1900079081 | August | 952.52     | Other Operational Expenses                           |
| LEX AUTOLEASE LTD                  | 1900079816 | August | 526.86     | Vehicle Contract Hire & Operating Leases             |
| LEX AUTOLEASE LTD                  | 1900079071 | August | 560.36     | Vehicle Contract Hire & Operating Leases             |
| LEX AUTOLEASE LTD                  | 1900079070 | August | 1,122.53   | Vehicle Contract Hire & Operating Leases             |
| LEX AUTOLEASE LTD                  | 1900079127 | August | 1,122.53   | Vehicle Contract Hire & Operating Leases             |
| LEX AUTOLEASE LTD                  | 1900079126 | August | 5,281.36   | Vehicle Contract Hire & Operating Leases             |
| LIFTEC LIFTS LTD                   | 5100061631 | August | 742.50     | Repairs & Maintenance - Premises                     |
| LIFTEC LIFTS LTD                   | 5100061632 | August | 1,237.50   | Repairs & Maintenance - Premises                     |
| LIFTEC LIFTS LTD                   | 5100061575 | August | 23,750.00  | Assets under construction - property                 |
| LIFTLINE LTD                       | 1900079538 | August | 1,420.00   | Assets under construction - property                 |
| LINKEDIN                           | Proc Card  | August | 1,573.33   | Advertising & Public Relations costs                 |

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|--|------------|--------|------------|--|
| LOOKERS SOUTHERN LTD                       | 1900078613 | August | 642.08     | Vehicles including Repairs & Maintenance                 |
| MALDON DISTRICT COUNCIL                    | 1900079880 | August | 1,864.00   | Rent & Rates   |
| MANHEIM AUCTIONS                           | 1900079762 | August | 17,546.00  | Vehicles including Repairs & Maintenance                 |
| MATRIX SCM LIMITED                         | 1900079905 | August | 3,929.31   | Temporary or Agency Staff                                |
| MATRIX SCM LIMITED                         | 1900079468 | August | 6,256.90   | Temporary or Agency Staff                                |
| MATRIX SCM LIMITED                         | 1900079466 | August | 7,132.95   | Temporary or Agency Staff                                |
| MATRIX SCM LIMITED                         | 1900078591 | August | 8,612.23   | Temporary or Agency Staff                                |
| MATRIX SCM LIMITED                         | 1900079467 | August | 12,557.85  | Temporary or Agency Staff                                |
| MAYOR'S OFFICE FOR POLICING & CRIME        | 1900079329 | August | 971.49     | Mutual Aid - Payment to other forces                     |
| MEHLER VARIO SYSTEM GMBH                   | 5100061914 | August | 3,812.00   | Equipment (capital)                                      |
| MESSRS J TOOMEY MOTORS LIMITED             | 1900079039 | August | 757.02     | Vehicles including Repairs & Maintenance                 |
| MESSRS J TOOMEY MOTORS LIMITED             | 1900078896 | August | 964.69     | Vehicles including Repairs & Maintenance                 |
| MESSRS J TOOMEY MOTORS LIMITED             | 1900078564 | August | 1,010.50   | Vehicles including Repairs & Maintenance                 |
| MESSRS J TOOMEY MOTORS LIMITED             | 1900078450 | August | 1,851.51   | Vehicles including Repairs & Maintenance                 |
| MESSRS J TOOMEY MOTORS LIMITED             | 1900078857 | August | 16,751.57  | Vehicles including Repairs & Maintenance                 |
| MICHAEL LUPTON ASSOCIATES                  | 5100061008 | August | 891.50     | Training & Conference Expenses                           |
| MPS LITTLEHAMPTON LTD                      | 5100061929 | August | 509.00     | Printing & stationery expenditure                        |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 1900079067 | August | 578.56     | Repairs & Maintenance - Premises                         |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 1900079626 | August | 606.53     | Repairs & Maintenance - Premises                         |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 1900079627 | August | 720.00     | Repairs & Maintenance - Premises                         |
| NATIONAL MONITORING                        | 5100061515 | August | 2,236.96   | Telecommunications expenditure                           |
| NATIONWIDE PLATFORMS                       | 1900079513 | August | 859.58     | Specialist Operational Equipment                         |
| NEUROPATH LTD                              | 1900079727 | August | 1,650.00   | Forensic Costs   |
| NINIAN SOLUTIONS LTD                       | 1900079957 | August | 14,400.00  | IT incl hardware & software licences                     |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1700003670 | August | -49,752.55 | IT incl hardware & software licences                     |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078020 | August | 1,319.50   | IT incl hardware & software licences                     |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078597 | August | 628.00     | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078930 | August | 628.00     | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078931 | August | 628.00     | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078932 | August | 628.00     | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078925 | August | 663.25     | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078665 | August | 938.75     | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900077991 | August | 2,862.25   | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078929 | August | 5,674.65   | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078019 | August | 5,674.68   | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078021 | August | 5,674.68   | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078926 | August | 5,674.68   | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078927 | August | 5,674.68   | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900078928 | August | 5,674.68   | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD           | 1900079403 | August | 12,727.45  | Other Supplies & Services                                |
| NTA PSYCHOLOGICAL SCREENING LTD            | 1900079251 | August | 2,080.00   | Police Doctors & Medical Fees                            |
| NWG BUSINESS LTD                           | 1900079068 | August | 1,106.95   | Utilities  |
| OPCC FOR NORFOLK                           | 1900080013 | August | 19,364.34  | Mutual Aid - Payment to other forces                     |
| OPENVIEW SECURITY SOLUTIONS LTD            | 5100061299 | August | 37,566.41  | Assets under construction - property                     |
| OUT4GOOD WORTH UNLIMITED                   | 1900079567 | August | 7,997.00   | OPFCC Grant Funding                                      |
| PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD | 1900079360 | August | 1,543.75   | Other Supplies & Services                                |
| PCC FOR SOUTH WALES                        | 1900080012 | August | 6,003.42   | Mutual Aid - Payment to other forces                     |
| PHS COMPLIANCE                             | 5100061812 | August | 12,891.16  | Repairs & Maintenance - Premises                         |
| PITNEY BOWES LTD                           | 1900079553 | August | 4,908.59   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                           | 1900079367 | August | 4,932.35   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                           | 1900079231 | August | 4,935.70   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                           | 1900079922 | August | 4,938.86   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                           | 1900079825 | August | 4,943.71   | Postage, carriage, courier costs                         |
| POLICE CRIME PREVENTION INITIATIVES        | 1900078894 | August | 650.00     | Training & Conference Expenses                           |
| POSITION MUSIC                             | DD         | August | 1,000.00   | Staff & Officer Recruitment Costs                        |
| PREMIER MARINAS                            | Proc Card  | August | 723.35     | Marine Unit Expenses                                     |
| PREMIER OCCUPATIONAL HEALTHCARE            | 1900079261 | August | 13,650.00  | Police Doctors & Medical Fees                            |
| PRETTYS SOLICITORS LLP                     | 1900079831 | August | 2,000.00   | Legal and Insurance Costs - Solicitor's fees to claimant |
| PROFILE SECURITY SERVICES LTD              | 5100061805 | August | 12,150.00  | Repairs & Maintenance - Premises                         |
| RAIL SETTLEMENT                            | DD         | August | 1,314.95   | Car Allowances & Travel Expenses                         |
| RAPID RACKING LTD                          | 5100061420 | August | 750.01     | Office Equipment, Furniture & Materials                  |
| RESERVE FORCES & CADETS                    | 5100061847 | August | 810.00     | Training & Conference Expenses                           |
| RESERVE FORCES & CADETS                    | 5100061846 | August | 6,613.75   | Training & Conference Expenses                           |
| RGE SERVICES LTD                           | 5100061521 | August | 933.94     | Repairs & Maintenance - Premises                         |
| RGE SERVICES LTD                           | 5100061678 | August | 4,746.73   | Repairs & Maintenance - Premises                         |
| ROCHFORD DISTRICT COUNCIL                  | 1900079895 | August | 7,661.00   | Rent & Rates   |
| ROYAL MAIL GROUP LTD                       | 1900079797 | August | 506.00     | Postage, carriage, courier costs                         |
| ROYAL YACHTING ASSOCIATION                 | 5100061520 | August | 604.17     | Training & Conference Expenses                           |
| RSA MOBILITY                               | 1900079562 | August | 3,643.48   | Legal and Insurance Costs - Insurance claim              |
| RSG ENGINEERING LTD                        | 1900079609 | August | 1,307.56   | Vehicles including Repairs & Maintenance                 |
| RSG ENGINEERING LTD                        | 1900079534 | August | 1,402.38   | Vehicles including Repairs & Maintenance                 |
| RSG ENGINEERING LTD                        | 1900079386 | August | 1,430.00   | Vehicles including Repairs & Maintenance                 |
| RSG ENGINEERING LTD                        | 1900079331 | August | 9,673.46   | Vehicles including Repairs & Maintenance                 |
| RSK ENVIRONMENT LTD                        | 5100061710 | August | 775.00     | Repairs & Maintenance - Premises                         |

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|---|------------|--------|------------|--|
| RSK ENVIRONMENT LTD                     | 5100061711 | August | 775.00     | Repairs & Maintenance - Premises             |
| RSK ENVIRONMENT LTD                     | 5100061334 | August | 1,336.56   | Repairs & Maintenance - Premises             |
| RSK ENVIRONMENT LTD                     | 1900079728 | August | 1,540.00   | Assets under construction - property         |
| RSM RISK ASSURANCE SERVICES LLP         | 5100061060 | August | 9,657.75   | External / Internal Audit Fees               |
| SAFEGUARD SVP LIMITED                   | 1900079052 | August | 5,079.16   | Vehicles including Repairs & Maintenance     |
| SEPURA LIMITED                          | 5100061770 | August | 38,000.00  | Equipment (capital)                          |
| SEPURA LIMITED                          | 5100061771 | August | 374,050.00 | Equipment (capital)                          |
| SERJICO LTD                             | 1900079283 | August | 825.00     | Legal and Insurance Costs - Solicitor's fees |
| SERJICO LTD                             | 1900079269 | August | 2,400.00   | Legal and Insurance Costs - Solicitor's fees |
| SHARON HOSEGOOD ASSOCIATES LTD          | 1900079321 | August | 1,794.00   | Other Premises Costs                         |
| SHARPE PRITCHARD                        | 1900079123 | August | 5,302.40   | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079114 | August | 735.45     | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079112 | August | 765.00     | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079105 | August | 914.94     | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079122 | August | 1,403.19   | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079116 | August | 1,602.00   | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079119 | August | 1,625.35   | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079113 | August | 1,794.15   | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079117 | August | 2,235.00   | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079115 | August | 3,915.21   | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079118 | August | 5,976.00   | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079104 | August | 8,783.32   | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079249 | August | 15,953.52  | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079108 | August | 17,875.00  | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD                        | 1900079107 | August | 18,308.00  | Legal and Insurance Costs - Solicitor's fees |
| SHRED-IT LTD                            | 5100061697 | August | 6,806.00   | Cleaning & Domestic Supplies                 |
| SIGMA SECURITY DEVICES LTD              | 1900079428 | August | 1,872.00   | Specialist Operational Equipment             |
| SIGMA STUDIES LTD                       | 1900079291 | August | 630.00     | Training & Conference Expenses               |
| SILVER STREET CLINIC LTD                | 1900079238 | August | 640.00     | Police Doctors & Medical Fees                |
| SILVER STREET CLINIC LTD                | 1900079239 | August | 2,100.00   | Police Doctors & Medical Fees                |
| SILVER STREET CLINIC LTD                | 1900079247 | August | 2,300.00   | Police Doctors & Medical Fees                |
| SILVER STREET CLINIC LTD                | 1900079240 | August | 2,505.00   | Police Doctors & Medical Fees                |
| SIMPLY LOOS                             | 1900079088 | August | 1,440.00   | Rent & Rates                                 |
| SNAP-ON TOOLS LTD                       | 1900079140 | August | 1,422.23   | Vehicles including Repairs & Maintenance     |
| SOCIAL & MARKET STRATEGIC RESEARCH      | 1900079565 | August | 19,250.00  | Advertising & Public Relations costs         |
| SOS RAPE CRISIS                         | 5100061504 | August | 21,875.00  | OPFCC Grant Funding                          |
| SOUTH ESSEX RAPE & INCEST CRISIS CENTRE | 1900078868 | August | 21,375.00  | OPFCC Grant Funding                          |
| SOUTH ESSEX RAPE & INCEST CRISIS CENTRE | 1900078869 | August | 65,375.00  | OPFCC Grant Funding                          |
| SOUTH ESSEX TPS                         | 1900079167 | August | 1,099.59   | Vehicles including Repairs & Maintenance     |
| SOUTH ESSEX TPS                         | 1900079220 | August | 3,032.57   | Vehicles including Repairs & Maintenance     |
| SOUTHERN COUNTIES ROOFING LTD           | 5100060870 | August | 57,084.57  | Assets under construction - property         |
| SPECIALIST COMPUTER CENTRES PLC         | 5100060916 | August | 800.04     | Equipment (capital)                          |
| SPORTSAFE UK LTD                        | 1900079591 | August | 665.68     | Repairs & Maintenance - Premises             |
| SPORTSAFE UK LTD                        | 5100061645 | August | 667.28     | Repairs & Maintenance - Premises             |
| SPRINGFIELD YOUTH GROUP                 | 1900079017 | August | 600.00     | Other Operational Expenses                   |
| SRCL LIMITED                            | 5100061772 | August | 914.42     | Specialist Operational Equipment             |
| STANLEY TEE LLP                         | 1900079805 | August | 2,916.67   | Legal and Insurance Costs - Solicitor's fees |
| STUBBERS ADVENTURE CENTRE               | Proc Card  | August | 828.00     | Training & Conference Expenses               |
| SYGMA SECURITY SYSTEMS LTD              | 5100061656 | August | 1,524.85   | Repairs & Maintenance - Premises             |
| SYKES GLOBAL SERVICES LTD               | 5100061577 | August | 2,116.26   | Training & Conference Expenses               |
| TELEFONICA O2 (UK) LTD                  | 5100061467 | August | 580.73     | Telecommunications expenditure               |
| TENDRING DISTRICT COUNCIL               | 1900079893 | August | 11,725.00  | Rent & Rates                                 |
| TET LTD                                 | 5100061672 | August | 5,327.50   | Assets under construction - property         |
| THE CHANGE PORTFOLIO                    | 5100061961 | August | 59,254.25  | OPFCC Grant Funding                          |
| THE INFORMATION COMMISSIONER            | 1900079350 | August | 2,900.00   | Subscriptions & Licences                     |
| THE LONDON BUS THEATRE COMPANY          | 1900079481 | August | 9,870.00   | OPFCC Grant Funding                          |
| THE TRANSCRIPTION AGENCY                | 1900079430 | August | 621.15     | Interpreters & Translators                   |
| THEBIGWORD INTERPRETING                 | 5100061832 | August | -1,179.72  | Interpreters & Translators                   |
| THEBIGWORD INTERPRETING                 | 5100062034 | August | 4,830.70   | Interpreters & Translators                   |
| THEBIGWORD INTERPRETING                 | 5100061831 | August | 14,894.89  | Interpreters & Translators                   |
| THREADNEEDLE PENSIONS LTD               | 5100062053 | August | 47,500.00  | Rent & Rates                                 |
| THURROCK COUNCIL                        | 1900079889 | August | 13,394.00  | Rent & Rates                                 |
| TLT SOLICITORS                          | 1900079948 | August | 2,842.00   | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS                          | 5100062076 | August | 3,886.00   | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS                          | 1900079956 | August | 14,964.00  | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS                          | 1900079944 | August | 826.50     | Legal and Insurance Costs - Solicitor's fees |
| TOOMEY PEUGEOT                          | 1900079375 | August | 1,182.47   | Vehicles including Repairs & Maintenance     |
| TOOMEY PEUGEOT                          | 1900079431 | August | 635.66     | Vehicles including Repairs & Maintenance     |
| TOOMEY VAUXHALL                         | 1900079654 | August | 636.73     | Vehicles including Repairs & Maintenance     |
| TOYE KENNING & SPENCER LTD              | 5100061674 | August | 528.00     | Clothing, Uniforms & Laundry                 |
| UNIPAR SERVICES                         | 5100061623 | August | 902.00     | Specialist Operational Equipment             |
| UNIPAR SERVICES                         | 5100061624 | August | 1,190.50   | Specialist Operational Equipment             |
| UNIPAR SERVICES                         | 5100061146 | August | 1,626.50   | Specialist Operational Equipment             |
| VAUXHALL MOTORS LTD                     | 1900079299 | August | 230,799.79 | Vehicles including Repairs & Maintenance     |

| Supplier                                    | TransNo    | Month     | Amount    | Payment Type                                 |
|---|------------|-----------|-----------|--|
| VECTAIR ENVIRONMENTAL LTD                   | 5100061803 | August    | 3,564.72  | Repairs & Maintenance - Premises             |
| VECTAIR ENVIRONMENTAL LTD                   | 5100061990 | August    | 4,678.38  | Repairs & Maintenance - Premises             |
| VEOLIA WATER PROJECTS LTD                   | 5100061607 | August    | 2,160.57  | Utilities                                    |
| VIEWPOINT MARKETING SERVICES LTD            | 1900079332 | August    | 881.25    | Other Operational Expenses                   |
| VOLSPEC LIMITED                             | 1900079141 | August    | 1,114.78  | Vehicles including Repairs & Maintenance     |
| VOLVO CAR UK LTD                            | 1900079401 | August    | 647.66    | Vehicles including Repairs & Maintenance     |
| WEIGHTMANS LLP                              | 1900079827 | August    | 7,980.00  | Legal and Insurance Costs - Insurance claim  |
| WEIGHTMANS LLP                              | 1900079170 | August    | 1,296.00  | Legal and Insurance Costs - Solicitor's fees |
| WIRE FRAME MEDIA LTD                        | 1900079999 | August    | 1,209.30  | Advertising & Public Relations costs         |
| WIRE FRAME MEDIA LTD                        | 1900079334 | August    | 4,000.00  | Other Operational Expenses                   |
| YOURVETS RAYLEIGH                           | Proc Card  | August    | 760.81    | Dog Provisions                               |
| ABBERTON RURAL TRAINING                     | 1900080822 | September | 9,240.00  | OPFCC Grant Funding                          |
| AI TRAINING SERVICES LTD                    | 1900080420 | September | 1,575.00  | Training & Conference Expenses               |
| AIRCONAIRE LTD                              | 5100062564 | September | 528.12    | Repairs & Maintenance - Premises             |
| AIRCONAIRE LTD                              | 5100062563 | September | 2,016.38  | Repairs & Maintenance - Premises             |
| AIRCONAIRE LTD                              | 5100062006 | September | 6,875.77  | Repairs & Maintenance - Premises             |
| AIRCONAIRE LTD                              | 5100062083 | September | 956.00    | Repairs & Maintenance - Premises             |
| AITS LTD                                    | 5100062211 | September | 1,800.00  | Training & Conference Expenses               |
| AITS LTD                                    | 5100062268 | September | 1,800.00  | Training & Conference Expenses               |
| ALLSTAR                                     | DD         | September | 40,083.14 | Car Allowances & Travel Expenses             |
| ALLSTAR                                     | DD         | September | 28,580.54 | Car Allowances & Travel Expenses             |
| ALLSTAR                                     | DD         | September | 33,710.86 | Car Allowances & Travel Expenses             |
| ALLSTAR                                     | DD         | September | 34,147.53 | Car Allowances & Travel Expenses             |
| ANGLIAN WATER (UTILITY BILLS)               | 1900080083 | September | 34,121.87 | Utilities                                    |
| APHARI LIMITED                              | 5100062801 | September | 10,266.19 | Collaboration Payments                       |
| APHARI LIMITED                              | 5100062601 | September | 11,391.00 | Collaboration Payments                       |
| APHARI LIMITED                              | 5100062802 | September | 17,302.61 | Consultants and Contractors costs            |
| ASSOCIATION OF POLICE & CRIME COMMISSIONERS | 1900080307 | September | 2,116.67  | Subscriptions & Licences                     |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080440 | September | 522.84    | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080445 | September | 593.61    | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080439 | September | 597.14    | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080447 | September | 597.14    | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080446 | September | 599.72    | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080451 | September | 724.90    | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080444 | September | 887.66    | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080443 | September | 1,105.70  | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080442 | September | 1,149.79  | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080449 | September | 1,181.62  | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080441 | September | 1,495.90  | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080450 | September | 2,161.72  | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080550 | September | 3,689.09  | Repairs & Maintenance - Premises             |
| ATLAS MAINTENANCE SERVICES LIMITED          | 1900080461 | September | 3,759.76  | Repairs & Maintenance - Premises             |
| AUTOMOBILE ASSOCIATION                      | 1900079992 | September | 1,545.00  | Vehicle Recovery costs                       |
| AUTOMOBILE ASSOCIATION                      | 1900079991 | September | 1,550.00  | Vehicle Recovery costs                       |
| AVON PROTECTION SYSTEMS                     | 5100061792 | September | 720.72    | Specialist Operational Equipment             |
| AWS EMEA                                    | Proc Card  | September | 532.54    | IT incl hardware & software licences         |
| BASILDON DISTRICT COUNCIL                   | 1900080768 | September | 28,034.00 | Rent & Rates                                 |
| BASILDON DISTRICT COUNCIL                   | 1900080686 | September | 646.00    | Rent & Rates                                 |
| BEST FOR TRAINING                           | 5100062537 | September | 583.33    | Training & Conference Expenses               |
| BEST FOR TRAINING                           | 1900080062 | September | 583.33    | Training & Conference Expenses               |
| BEST FOR TRAINING                           | 5100062539 | September | 583.33    | Training & Conference Expenses               |
| BFS GROUP LIMITED T/A BIDFOOD               | 5100062052 | September | 1,037.97  | Custody Costs                                |
| BFS GROUP LIMITED T/A BIDFOOD               | 5100062236 | September | 2,478.08  | Custody Costs                                |
| BFS GROUP LIMITED T/A BIDFOOD               | 5100061783 | September | 675.45    | Custody Costs                                |
| BLACKBAG TECHNOLOGIES                       | DD         | September | 2,640.00  | Training & Conference Expenses               |
| BLAKE CONTRACTORS LIMITED                   | 5100062516 | September | 3,054.79  | Assets under construction - property         |
| BLOOM PROCUREMENT SERVICES LTD              | 5100062293 | September | 13,000.00 | Consultants and Contractors costs            |
| BLOOM PROCUREMENT SERVICES LTD              | 5100062292 | September | 29,757.00 | Consultants and Contractors costs            |
| BMW UK LTD                                  | 1900080214 | September | 619.85    | Vehicles including Repairs & Maintenance     |
| BMW UK LTD                                  | 1900079950 | September | 899.41    | Vehicles including Repairs & Maintenance     |
| BOING RAPID SECURE LTD                      | 5100062422 | September | 1,522.40  | Investigative Expenses                       |
| BOING RAPID SECURE LTD                      | 5100062427 | September | 2,000.00  | Investigative Expenses                       |
| BOING RAPID SECURE LTD                      | 5100062426 | September | 2,524.30  | Investigative Expenses                       |
| BOING RAPID SECURE LTD                      | 5100062283 | September | 1,300.00  | Repairs & Maintenance - Premises             |
| BRAINTREE DISTRICT COUNCIL                  | 1900080645 | September | 4,496.00  | IT incl hardware & software licences         |
| BRAINTREE DISTRICT COUNCIL                  | 1900080699 | September | 11,106.00 | Rent & Rates                                 |
| BRAMBLE HUB LTD                             | 5100062296 | September | 24,484.14 | IT incl hardware & software licences         |
| BRAXTED CAPITAL MANAGEMENT LTD              | 1900080541 | September | 1,000.00  | Accommodation                                |
| BRAXTED CAPITAL MANAGEMENT LTD              | 1900080540 | September | 1,500.00  | Accommodation                                |
| BRENTWOOD BOROUGH COUNCIL                   | 1900080685 | September | 1,927.00  | Rent & Rates                                 |
| BRENTWOOD BOROUGH COUNCIL                   | 5100062333 | September | 2,975.00  | Rent & Rates                                 |
| BRENTWOOD BOROUGH COUNCIL                   | 5100062332 | September | 10,400.00 | Rent & Rates                                 |
| BT GLOBAL SERVICES                          | 5100062720 | September | 541.66    | Communications & Computing                   |
| BT PLC                                      | 5100062376 | September | 80,438.56 | IT incl hardware & software licences         |



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| BT PLC                              | 5100062696 | September | 80,362.10 | IT incl hardware & software licences                   |
| BT PLC                              | 1900080031 | September | 6,850.00  | IT incl hardware & software licences                   |
| BUDDI LIMITED                       | 1900080286 | September | 5,400.00  | Specialist Operational Equipment                       |
| BURNHAM YACHT HARBOUR MARINA LTD    | 1900080332 | September | 703.15    | Marine Unit Expenses                                   |
| BURNHAM YACHT HARBOUR MARINA LTD    | 1900080034 | September | 843.93    | Marine Unit Expenses                                   |
| BUSH & COMPANY REHABILITATION LTD   | 1900080348 | September | 623.12    | Legal and Insurance Costs - Insurance claim            |
| BYWATER SERVICES LTD                | 1900080609 | September | 2,531.36  | Vehicles including Repairs & Maintenance               |
| CABINET OFFICE                      | 1900080360 | September | 1,000.00  | External / Internal Audit Fees                         |
| CABLE & WIRELESS (VODAFONE)         | 5100062054 | September | 2,257.00  | IT incl hardware & software licences                   |
| CALAMAT LTD                         | 1900080784 | September | 2,340.00  | Forensic Costs   |
| CANTERBURY CHRIST CHURCH UNIVERSITY | 1900080835 | September | 1,370.00  | Training & Conference Expenses                         |
| CASEMASTERS LTD                     | 1900080190 | September | 650.00    | Specialist Operational Equipment                       |
| CASEMASTERS LTD                     | 1900080191 | September | 650.00    | Specialist Operational Equipment                       |
| CASTLE WATER LTD                    | 1900080832 | September | 1,485.82  | Utilities  |
| CASTLEPOINT BOROUGH COUNCIL         | 1900080684 | September | 1,301.00  | Rent & Rates   |
| CASTROL (UK) LTD                    | 1900079952 | September | 612.00    | Vehicles including Repairs & Maintenance               |
| CELLMARK                            | 5100062553 | September | 4,671.62  | Forensic Costs   |
| CELLMARK                            | 5100062193 | September | 8,290.68  | Forensic Costs   |
| CELLMARK                            | 5100062194 | September | 14,067.20 | Forensic Costs   |
| CHARACTERS DBL LTD                  | 1900080061 | September | 780.80    | Training & Conference Expenses                         |
| CHARACTERS DBL LTD                  | 5100062682 | September | 500.35    | Training & Conference Expenses                         |
| CHARACTERS DBL LTD                  | 5100062681 | September | 516.50    | Training & Conference Expenses                         |
| CHARACTERS DBL LTD                  | 5100062683 | September | 807.40    | Training & Conference Expenses                         |
| CHELMER CLEANERS                    | 5100062402 | September | 1,135.70  | Clothing, Uniforms & Laundry                           |
| CHELMSFORD CITY COUNCIL             | 1900079929 | September | 536.50    | Legal and Insurance Costs - Misconduct hearing costs   |
| CHELMSFORD CITY COUNCIL             | 1900080308 | September | 1,064.00  | Legal and Insurance Costs - Misconduct hearing costs   |
| CHELMSFORD CITY COUNCIL             | 1900080030 | September | 94,294.00 | Rent & Rates   |
| CHELMSFORD CITY COUNCIL             | 1900080772 | September | 94,294.00 | Rent & Rates   |
| CHELMSFORD CITY COUNCIL             | 1900079887 | September | 3,895.00  | Rent & Rates   |
| CHELMSFORD CITY COUNCIL             | 1900080682 | September | 3,895.00  | Rent & Rates   |
| CHELMSFORD CITY COUNCIL             | 1900080669 | September | 3,782.00  | Other Premises Costs                                   |
| CLICK TRAVEL LTD                    | 1900079967 | September | 1,314.06  | Accommodation  |
| CLICK TRAVEL LTD                    | 1900079968 | September | 1,874.77  | Car Allowances & Travel Expenses                       |
| CLICK TRAVEL LTD                    | 1900080194 | September | 4,702.67  | Car Allowances & Travel Expenses                       |
| CLICK TRAVEL LTD                    | 1900079566 | September | 3,241.38  | Car Allowances & Travel Expenses                       |
| COLBEYS SOLICITORS LTD              | 1900080854 | September | 5,000.00  | Legal and Insurance Costs - Damages paid via solicitor |
| COLCHESTER BOROUGH COUNCIL          | 1900080700 | September | 18,671.00 | Rent & Rates   |
| COLLEGE OF POLICING EVENTS TEAM     | 1900080413 | September | 3,672.00  | Staff & Officer Recruitment Costs                      |
| COLLEGE OF POLICING EVENTS TEAM     | 1900080416 | September | 3,876.00  | Staff & Officer Recruitment Costs                      |
| COLLEGE OF POLICING EVENTS TEAM     | 5100062198 | September | 3,483.50  | Training & Conference Expenses                         |
| COMMUNITY 360                       | 1900080783 | September | 936.00    | Training & Conference Expenses                         |
| COMMUNITY 360                       | 1900080411 | September | 800.00    | Training & Conference Expenses                         |
| COMMUNITY 360                       | 1900080412 | September | 800.00    | Training & Conference Expenses                         |
| COONEEN PROTECTION                  | 5100062240 | September | 4,156.72  | Equipment (capital)                                    |
| CROWN PET FOODS LTD                 | 5100061892 | September | 664.68    | Police Dogs  |
| D TEC INTERNATIONAL LTD             | 5100062153 | September | 3,668.00  | Custody Costs  |
| DAC BEACHCROFT                      | 1900080560 | September | 869.00    | Legal and Insurance Costs - Insurance claim            |
| DAISY COMMUNICATIONS LTD            | 5100062434 | September | 2,334.55  | IT incl hardware & software licences                   |
| DAVIES GROUP LTD                    | 1900080814 | September | 19,426.78 | Legal and Insurance Costs - Insurance claim            |
| DEFENCE BILLS AGENCY (MOD)          | 1900079930 | September | 1,905.00  | Other Operational Expenses                             |
| DEFENCE ESTATES ( OPS NORTH)        | 5100062255 | September | 40,000.00 | Rent & Rates   |
| DPP                                 | 1900080366 | September | 5,000.00  | Legal and Insurance Costs - Damages paid via solicitor |
| EE LIMITED                          | 1900080374 | September | 9,030.31  | Telecommunications expenditure                         |
| EE LIMITED                          | 5100062498 | September | 4,944.41  | Telecommunications expenditure                         |
| ENTERPRISE RENT- A-CAR UK LTD       | 1900079790 | September | 757.00    | Vehicle Contract Hire & Operating Leases               |
| ENTERPRISE RENT- A-CAR UK LTD       | 1900079789 | September | 827.00    | Vehicle Contract Hire & Operating Leases               |
| ENTERPRISE RENT- A-CAR UK LTD       | 1900080485 | September | 590.00    | Vehicle Contract Hire & Operating Leases               |
| ENTERPRISE RENT- A-CAR UK LTD       | 1900080484 | September | 655.00    | Vehicle Contract Hire & Operating Leases               |
| ENTERPRISE RENT- A-CAR UK LTD       | 1900080487 | September | 655.00    | Vehicle Contract Hire & Operating Leases               |
| ENTERPRISE RENT- A-CAR UK LTD       | 1900080488 | September | 655.00    | Vehicle Contract Hire & Operating Leases               |
| ENVIRONMENT AGENCY                  | 1900080390 | September | 3,738.00  | Local Operational Expenditure                          |
| EPPING FOREST DISTRICT COUNCIL      | 5100062180 | September | 6,250.00  | OPFCC Grant Funding                                    |
| EPPING FOREST DISTRICT COUNCIL      | 1900080701 | September | 11,226.00 | Rent & Rates   |
| ESSEX CARES                         | 1900080593 | September | 575.00    | Training & Conference Expenses                         |
| ESSEX COUNTY COUNCIL                | 1900080505 | September | 15,872.51 | Collaboration Payments                                 |
| ESSEX COUNTY COUNCIL                | 1900080414 | September | 1,200.00  | Training & Conference Expenses                         |
| ESSEX COUNTY COUNCIL PENSION FUND   | 1900080623 | September | 22,067.62 | Other Employee Expenses                                |
| ESSEX COUNTY COUNCIL PENSION FUND   | 5100061588 | September | 14,322.57 | Collaboration Payments                                 |
| ESSEX COUNTY COUNCIL PENSION FUND   | 5100062256 | September | 14,322.57 | Collaboration Payments                                 |
| ESSEX COUNTY CRICKET CLUB           | 1900080266 | September | 1,000.00  | Staff & Officer Recruitment Costs                      |
| ESSEX FRAMES & MARQUEES             | 1900080671 | September | 1,807.10  | Office Equipment, Furniture & Materials                |
| ESSEX POLICE MEMORIAL TRUST         | 1900079575 | September | 500.00    | OPFCC Grant Funding                                    |
| ESSEX STREET PASTORS                | 1900080105 | September | 21,845.00 | OPFCC Grant Funding                                    |
| EURO CAR PARTS                      | 1900080022 | September | 819.76    | Vehicles including Repairs & Maintenance               |

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|------------------------------------|------------|-----------|-----------|--|
| EUOFINS FORENSIC SERVICES LIMITED  | 5100062733 | September | 696.00    | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100062033 | September | 27,070.41 | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100062554 | September | 1,240.48  | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100062555 | September | 1,572.50  | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100062791 | September | 2,442.93  | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100062729 | September | 5,310.84  | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100062790 | September | 6,035.84  | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100062556 | September | 8,171.05  | Forensic Costs   |
| EUOFINS FORENSIC SERVICES LIMITED  | 5100061988 | September | 8,229.43  | Forensic Costs   |
| EXPERIAN LTD                       | 5100062508 | September | 1,365.10  | Investigative Expenses                                   |
| EXPERIAN LTD                       | 5100062510 | September | 1,461.80  | Investigative Expenses                                   |
| EXPERIAN LTD                       | 5100062509 | September | 1,679.15  | Investigative Expenses                                   |
| EXPERIAN LTD                       | 5100062784 | September | 6,544.83  | Investigative Expenses                                   |
| FACEBOOK                           | Proc Card  | September | 11,035.53 | Advertising & Public Relations costs                     |
| FIREBRAND TRAINING LTD             | 1900080626 | September | 1,350.00  | Training & Conference Expenses                           |
| FIRST INTUITION CHELMSFORD LIMITED | 5100062472 | September | 1,316.66  | Training & Conference Expenses                           |
| FORD MOTOR CO LTD                  | 1900080247 | September | 40,537.76 | Vehicles including Repairs & Maintenance                 |
| FORENSIC PATHOLOGY SERVICES        | 5100062192 | September | 2,630.00  | Forensic Costs   |
| FORENSIC PATHOLOGY SERVICES        | 5100061867 | September | 2,630.00  | Forensic Costs   |
| FREEMAN AUTOMOTIVE (UK) LTD        | 1900079450 | September | 710.22    | Vehicles including Repairs & Maintenance                 |
| FREEMAN AUTOMOTIVE (UK) LTD        | 1900080207 | September | 1,114.47  | Vehicles including Repairs & Maintenance                 |
| GENERATED POWER SERVICES LTD       | 1900080543 | September | 5,632.95  | Repairs & Maintenance - Premises                         |
| GRANT THORNTON UK LLP              | 1900080598 | September | 5,600.00  | External / Internal Audit Fees                           |
| GREAT LEIGHS ESTATES LIMITED       | 1900080161 | September | 1,503.95  | Accommodation  |
| GRESHAM OFFICE FURNITURE LTD       | 5100062036 | September | 2,870.00  | Repairs & Maintenance - Premises                         |
| HALFORDS PLC                       | 1900080138 | September | 518.00    | Local Operational Expenditure                            |
| HALFORDS PLC                       | 1900080852 | September | 2,943.33  | Vehicles including Repairs & Maintenance                 |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900080612 | September | 1,670.50  | Police Doctors & Medical Fees                            |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900080714 | September | 1,927.50  | Police Doctors & Medical Fees                            |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900080210 | September | 2,570.00  | Police Doctors & Medical Fees                            |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900080613 | September | 4,240.50  | Police Doctors & Medical Fees                            |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900080212 | September | 3,648.90  | Police Doctors & Medical Fees                            |
| HARRY DALBY ENGINEERING LTD        | 1900080139 | September | 2,539.35  | Vehicles including Repairs & Maintenance                 |
| HAVAS PEOPLE LTD                   | 5100062012 | September | 767.13    | Staff & Officer Recruitment Costs                        |
| HAVAS PEOPLE LTD                   | 5100061578 | September | 883.47    | Staff & Officer Recruitment Costs                        |
| HEATHROW AIRPORT LIMITED           | 1900080410 | September | 2,016.00  | Training & Conference Expenses                           |
| HICKMAN AND ROSE SOLICITORS        | 1900080349 | September | 7,500.00  | Legal and Insurance Costs - Solicitor's fees to claimant |
| HIGGS NEWTON KENYON SOLICITORS     | 1900080361 | September | 5,000.00  | Legal and Insurance Costs - Damages paid via solicitor   |
| HIGGS NEWTON KENYON SOLICITORS     | 1900080409 | September | 15,000.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| HI-SPEC FACILITIES SERVICES PLC    | 5100062521 | September | 960.00    | Repairs & Maintenance - Premises                         |
| HI-SPEC FACILITIES SERVICES PLC    | 5100062519 | September | 1,090.00  | Repairs & Maintenance - Premises                         |
| HI-SPEC FACILITIES SERVICES PLC    | 5100062410 | September | 8,928.02  | Repairs & Maintenance - Premises                         |
| INCENTIVE QAS LTD                  | 5100061935 | September | 775.00    | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                  | 5100061934 | September | 795.00    | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                  | 5100061938 | September | 1,000.94  | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                  | 5100061937 | September | 1,595.00  | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                  | 5100062408 | September | 14,072.50 | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                  | 5100062809 | September | 861.78    | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                  | 5100062805 | September | 3,518.90  | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                  | 5100062810 | September | 4,869.66  | Clothing, Uniforms & Laundry                             |
| INDIVIDUAL                         | 1900080425 | September | 1,300.00  | Police Doctors & Medical Fees                            |
| INDIVIDUAL                         | 1900080302 | September | 540.00    | Police Doctors & Medical Fees                            |
| INDIVIDUAL                         | 1900080422 | September | 640.00    | Police Doctors & Medical Fees                            |
| INDIVIDUAL                         | 1900080346 | September | 2,440.00  | Legal and Insurance Costs - Insurance claim              |
| INDIVIDUAL                         | 1900080559 | September | 4,000.00  | Legal and Insurance Costs - Insurance claim              |
| INDIVIDUAL                         | 1900080377 | September | 1,474.80  | Legal and Insurance Costs - Solicitor's fees             |
| INDIVIDUAL                         | 1900080192 | September | 3,060.00  | Legal and Insurance Costs - Solicitor's fees             |
| INDIVIDUAL                         | 1900080614 | September | 1,000.00  | Legal and Insurance Costs - Damages paid to claimant     |
| INDIVIDUAL                         | 1900080812 | September | 2,000.00  | Legal and Insurance Costs - Damages paid to claimant     |
| INDIVIDUAL                         | 1900080365 | September | 2,500.00  | Legal and Insurance Costs - Damages paid to claimant     |
| INDIVIDUAL                         | 1900080563 | September | 739.20    | Legal and Insurance Costs - Misconduct hearing costs     |
| INDIVIDUAL                         | 1900080310 | September | 553.80    | Legal and Insurance Costs - Misconduct hearing costs     |
| INDIVIDUAL                         | 1900080764 | September | 2,187.50  | Forensic Costs   |
| INDIVIDUAL                         | 1900080311 | September | 700.00    | Legal and Insurance Costs - Misconduct hearing costs     |
| INDIVIDUAL                         | 1900080087 | September | 500.00    | Advertising & Public Relations costs                     |
| IRWIN MITCHELL LLP                 | 1900080345 | September | 936.00    | Legal and Insurance Costs - Insurance claim              |
| IRWIN MITCHELL LLP                 | 1900080558 | September | 2,016.00  | Legal and Insurance Costs - Insurance claim              |
| JOHNSON HEALTH TECH UK LTD         | 5100062243 | September | 2,158.00  | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD               | 1900080600 | September | 850.61    | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD               | 1900080140 | September | 981.00    | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD               | 1900080667 | September | 1,189.00  | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD               | 1900080666 | September | 1,480.05  | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD               | 1900080599 | September | 1,604.40  | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD               | 1900080664 | September | 879.00    | Repairs & Maintenance - Premises                         |

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| K D RADCLIFFE LTD                   | 1900080076 | September | 1,829.10   | Local Operational Expenditure            |
| KELLY LOUISE CLARK LIMITED          | 1900080300 | September | 500.00     | Other Operational Expenses               |
| KENT METAL DEVELOPMENTS LTD         | 5100062435 | September | 15,927.54  | Repairs & Maintenance - Premises         |
| KENT METAL DEVELOPMENTS LTD         | 5100062436 | September | 2,386.50   | Repairs & Maintenance - Premises         |
| KENT POLICE AND CRIME COMMISSIONER  | 1900080840 | September | 72,438.43  | Other Supplies & Services                |
| KENT POLICE AND CRIME COMMISSIONER  | 1900080851 | September | 111,879.16 | Collaboration Payments                   |
| KENT POLICE AND CRIME COMMISSIONER  | 1900080258 | September | 45,854.97  | Other Supplies & Services                |
| KENT POLICE AND CRIME COMMISSIONER  | 1900080647 | September | 249,442.92 | Telecommunications expenditure           |
| KENT POLICE AND CRIME COMMISSIONER  | 1900080162 | September | 2,552.97   | Accommodation                            |
| KENT POLICE AND CRIME COMMISSIONER  | 1900080646 | September | 938.98     | Other Supplies & Services                |
| KENT POLICE AND CRIME COMMISSIONER  | 1900080089 | September | 89,871.01  | Collaboration Payments                   |
| KENT POLICE AND CRIME COMMISSIONER  | 1900079667 | September | 67,916.13  | Vehicles including Repairs & Maintenance |
| KENT POLICE AND CRIME COMMISSIONER  | 1900080063 | September | 520.80     | Training & Conference Expenses           |
| KEY FORENSIC SERVICES LTD           | 5100062792 | September | 17,482.92  | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD           | 5100062677 | September | 525.00     | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD           | 5100062678 | September | 2,205.00   | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD           | 5100062676 | September | 2,525.28   | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD           | 5100062679 | September | 2,731.82   | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD           | 5100062727 | September | 38,921.75  | Forensic Costs                           |
| KNIGHTS KENNELS LTD                 | 5100062331 | September | 4,010.25   | Other Operational Expenses               |
| KNIGHTS KENNELS LTD                 | 5100062324 | September | 15,130.00  | Other Operational Expenses               |
| KOHLER UNINTERRUPTIBLE POWER LTD    | 1900080453 | September | 1,623.00   | Repairs & Maintenance - Premises         |
| KOHLER UNINTERRUPTIBLE POWER LTD    | 1900080372 | September | 6,791.89   | Repairs & Maintenance - Premises         |
| KOHLER UNINTERRUPTIBLE POWER LTD    | 1900080373 | September | 14,247.13  | Repairs & Maintenance - Premises         |
| L&A CONSULTANTS                     | 5100062334 | September | 4,728.57   | Vehicles including Repairs & Maintenance |
| LAMBERT SMITH HAMPTON               | 5100062139 | September | 1,500.00   | Other Premises Costs                     |
| LASER ELECTRICAL SERVICES LTD       | 5100062450 | September | 31,851.54  | Assets under construction - property     |
| LASER ENERGY BUYING GROUP           | 1900080707 | September | 11,221.30  | Utilities                                |
| LASER ENERGY BUYING GROUP           | 1900080672 | September | 736.51     | Utilities                                |
| LASER ENERGY BUYING GROUP           | 1900080746 | September | 130,102.70 | Utilities                                |
| LEVA INTERNATIONAL INC              | DD         | September | 2,760.00   | Training & Conference Expenses           |
| LEX AUTOLEASE LTD                   | 1900079817 | September | 630.82     | Vehicle Contract Hire & Operating Leases |
| LEX AUTOLEASE LTD                   | 1900079818 | September | 630.82     | Vehicle Contract Hire & Operating Leases |
| LEX AUTOLEASE LTD                   | 1900080529 | September | 5,808.22   | Vehicle Contract Hire & Operating Leases |
| LGC LIMITED                         | 5100062742 | September | 2,977.98   | Forensic Costs                           |
| LGC LIMITED                         | 5100062744 | September | 4,927.28   | Forensic Costs                           |
| LGC LIMITED                         | 5100062735 | September | 4,118.00   | Forensic Costs                           |
| LGC LIMITED                         | 5100062739 | September | 5,818.34   | Forensic Costs                           |
| LIFTEC LIFTS LTD                    | 5100062294 | September | 11,495.31  | Repairs & Maintenance - Premises         |
| LIFTEC LIFTS LTD                    | 5100062322 | September | 1,320.00   | Repairs & Maintenance - Premises         |
| LIFTLINE LTD                        | 1900080173 | September | 830.00     | Assets under construction - property     |
| LINKEDIN                            | Proc Card  | September | 1,534.94   | Advertising & Public Relations costs     |
| LOOKERS FORD                        | 1900080608 | September | 1,058.12   | Vehicles including Repairs & Maintenance |
| LOOKERS SOUTHERN LTD                | 1900079776 | September | 1,506.33   | Vehicles including Repairs & Maintenance |
| MALDON DISTRICT COUNCIL             | 1900080683 | September | 1,864.00   | Rent & Rates                             |
| MASS SPEC ANALYTICAL LTD            | 1900080051 | September | 1,560.00   | Forensic Costs                           |
| MATRIX SCM LIMITED                  | 1900080639 | September | 4,796.89   | Temporary or Agency Staff                |
| MATRIX SCM LIMITED                  | 1900080141 | September | 5,686.72   | Temporary or Agency Staff                |
| MATRIX SCM LIMITED                  | 1900080353 | September | 8,569.94   | Temporary or Agency Staff                |
| MATRIX SCM LIMITED                  | 1900079914 | September | 8,922.81   | Temporary or Agency Staff                |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900080084 | September | 1,500.00   | Forensic Costs                           |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900080085 | September | 1,500.00   | Forensic Costs                           |
| MECC HEALTH LIMITED                 | 1900080227 | September | 3,496.00   | Police Doctors & Medical Fees            |
| MESSRS J TOOMEY MOTORS LIMITED      | 1900080196 | September | 1,259.56   | Vehicles including Repairs & Maintenance |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900080460 | September | 622.60     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900080457 | September | 761.22     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900079615 | September | 798.00     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900080456 | September | 1,639.40   | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900079622 | September | 2,947.99   | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100062699 | September | 4,389.17   | Assets under construction - property     |
| NATIONAL MONITORING                 | 5100062326 | September | 2,438.96   | Telecommunications expenditure           |
| NORFOLK CONSTABULARY                | 1900080597 | September | 53,750.00  | Equipment (capital)                      |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080394 | September | 628.00     | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080392 | September | 753.00     | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080396 | September | 1,149.00   | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079765 | September | 1,232.75   | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080052 | September | 1,437.50   | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080393 | September | 1,547.00   | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079537 | September | 4,259.75   | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079767 | September | 7,227.60   | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079758 | September | 7,228.00   | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079763 | September | 9,808.68   | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079766 | September | 11,431.43  | Other Supplies & Services                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079402 | September | 12,727.40  | Other Supplies & Services                |

| Supplier                            | TransNo    | Month     | Amount     | Payment Type   |
|-------------------------------------|------------|-----------|------------|--|
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080397 | September | 17,405.00  | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079857 | September | 20,174.75  | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079856 | September | 27,627.75  | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079854 | September | 55,982.93  | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900079855 | September | 57,165.50  | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080429 | September | 89,960.33  | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080430 | September | 89,960.33  | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080428 | September | 129,649.00 | Other Supplies & Services                                |
| NORTHGATE PUBLIC SERVICES(UK)LTD    | 1900080431 | September | 403,200.00 | Other Supplies & Services                                |
| NWG BUSINESS LTD                    | 1700003716 | September | -6,550.60  | Utilities  |
| NWG BUSINESS LTD                    | 1900080148 | September | 22,605.49  | Utilities  |
| ONLY COWARDS CARRY WEAPONS          | 1900080287 | September | 6,250.00   | OPFCC Grant Funding                                      |
| OPENVIEW SECURITY SOLUTIONS LTD     | 5100062702 | September | 500.00     | Assets under construction - property                     |
| PCC DEVON AND CORNWALL              | 1900080773 | September | 7,500.00   | Collaboration Payments                                   |
| PCC FOR SUFFOLK                     | 1900080179 | September | 14,511.13  | Collaboration Payments                                   |
| PITNEY BOWES - PURCHASE POWER       | 5100062103 | September | 9,399.32   | Postage, carriage, courier costs                         |
| PITNEY BOWES FINANCE PLC            | 1900080825 | September | 1,136.94   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                    | 1900080578 | September | 1,449.55   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                    | 1900080577 | September | 1,478.39   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                    | 1900080059 | September | 4,889.23   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                    | 1900080548 | September | 4,937.45   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                    | 1900080379 | September | 4,953.04   | Postage, carriage, courier costs                         |
| PITNEY BOWES LTD                    | 1900080748 | September | 4,962.25   | Postage, carriage, courier costs                         |
| POLICE CRIME PREVENTION INITIATIVES | 5100062042 | September | 1,561.50   | Fees & Charges - General                                 |
| POST OFFICE                         | Proc Card  | September | 840.00     | Printing & stationery expenditure                        |
| PRETTYS SOLICITORS LLP              | 1900080347 | September | 2,160.00   | Legal and Insurance Costs - Solicitor's fees to claimant |
| RADISSON BLUE                       | Proc Card  | September | 879.00     | Accommodation  |
| RADISSON SAS HOTEL                  | 1900080855 | September | 823.50     | Accommodation  |
| RAIL SETTLEMENT                     | DD         | September | 1,375.60   | Car Allowances & Travel Expenses                         |
| RESPIREX INTERNATIONAL LTD          | 5100062282 | September | 606.80     | Specialist Operational Equipment                         |
| RGE SERVICES LTD                    | 5100062499 | September | 2,063.03   | Repairs & Maintenance - Premises                         |
| ROCHFORD DISTRICT COUNCIL           | 1900080704 | September | 7,661.00   | Rent & Rates   |
| RSG ENGINEERING LTD                 | 1900079781 | September | 10,134.02  | Vehicles including Repairs & Maintenance                 |
| RSK ENVIRONMENT LTD                 | 5100062569 | September | 551.87     | Repairs & Maintenance - Premises                         |
| RSM RISK ASSURANCE SERVICES LLP     | 5100061883 | September | 9,657.75   | External / Internal Audit Fees                           |
| RULES OF ENGAGEMENT LTD             | 1900080067 | September | 1,000.00   | Local Operational Expenditure                            |
| RULES OF ENGAGEMENT LTD             | 1900080565 | September | 1,000.00   | Local Operational Expenditure                            |
| S & B COMMERCIALS LTD               | 1900079859 | September | 1,799.60   | Vehicles including Repairs & Maintenance                 |
| SATOS MEDIA LTD                     | 1900080651 | September | 2,000.00   | Temporary or Agency Staff                                |
| SCENESAFE                           | 5100062123 | September | 1,121.61   | Specialist Operational Equipment                         |
| SCENESAFE                           | 5100061857 | September | 1,404.46   | Specialist Operational Equipment                         |
| SECOM PLC                           | 5100062048 | September | 689.71     | Repairs & Maintenance - Premises                         |
| SERICO LTD                          | 1900080375 | September | 1,308.00   | Legal and Insurance Costs - Solicitor's fees             |
| SERICO LTD                          | 1900080309 | September | 3,192.24   | Legal and Insurance Costs - Solicitor's fees             |
| SHARPE PRITCHARD                    | 1900080584 | September | 6,613.65   | Legal and Insurance Costs - Solicitor's fees             |
| SHARPE PRITCHARD                    | 1900080552 | September | 1,297.59   | Legal and Insurance Costs - Solicitor's fees             |
| SHARPE PRITCHARD                    | 1900080551 | September | 2,243.36   | Legal and Insurance Costs - Solicitor's fees             |
| SHARPE PRITCHARD                    | 1900080357 | September | 9,026.00   | Legal and Insurance Costs - Solicitor's fees             |
| SHARPE PRITCHARD                    | 1900080356 | September | 21,228.00  | Legal and Insurance Costs - Solicitor's fees             |
| SHRED-IT LTD                        | 5100062363 | September | 7,690.00   | Cleaning & Domestic Supplies                             |
| SILVER STREET CLINIC LTD            | 1900080071 | September | 1,860.00   | Police Doctors & Medical Fees                            |
| SILVER STREET CLINIC LTD            | 1900080072 | September | 2,610.00   | Police Doctors & Medical Fees                            |
| SIMPLY LOOS                         | 1900080081 | September | 1,200.00   | Vehicle Contract Hire & Operating Leases                 |
| SOFTCAT LIMITED                     | 5100061997 | September | 1,779.36   | Equipment (capital)                                      |
| SOFTCAT LIMITED                     | 5100062159 | September | 49,909.20  | Equipment (capital)                                      |
| SONIC COMMUNICATIONS (INT) LTD      | 5100061953 | September | 669.00     | IT incl hardware & software licences                     |
| SOUTH ESSEX TPS                     | 1900080759 | September | 3,008.57   | Vehicles including Repairs & Maintenance                 |
| SOUTHEND-ON-SEA BOROUGH COUNCIL     | 1900080770 | September | 32,187.00  | Rent & Rates   |
| SOUTHEND-ON-SEA BOROUGH COUNCIL     | 1900080178 | September | 32,188.80  | Rent & Rates   |
| SOUTHERN COUNTIES ROOFING LTD       | 5100062100 | September | 16,595.31  | Assets under construction - property                     |
| SPECIALIST ACCESS AND RESCUE        | 5100062608 | September | 527.46     | Training & Conference Expenses                           |
| SPECIALIST ACCESS AND RESCUE        | 5100062501 | September | 1,182.30   | Training & Conference Expenses                           |
| SRCL LIMITED                        | 5100062841 | September | 732.73     | Specialist Operational Equipment                         |
| STANSTED AIRPORT LIMITED            | 1900080239 | September | 3,325.00   | Telecommunications expenditure                           |
| STAPLETONS TYRE SERVICES LTD        | 1900079860 | September | 605.10     | Vehicles including Repairs & Maintenance                 |
| STRATAC LOGICAL LTD                 | 1900080549 | September | 4,800.00   | Training & Conference Expenses                           |
| STUBBERS ADVENTURE CENTRE           | 1900080583 | September | 1,853.64   | Training & Conference Expenses                           |
| SUEZ RECYCLING AND RECOVERY UK LTD  | 5100061641 | September | -32,112.60 | Cleaning & Domestic Supplies                             |
| SUEZ RECYCLING AND RECOVERY UK LTD  | 5100062413 | September | 2,642.30   | Cleaning & Domestic Supplies                             |
| SUEZ RECYCLING AND RECOVERY UK LTD  | 5100062415 | September | 2,900.40   | Cleaning & Domestic Supplies                             |
| SUEZ RECYCLING AND RECOVERY UK LTD  | 5100061777 | September | 3,560.72   | Cleaning & Domestic Supplies                             |
| SUEZ RECYCLING AND RECOVERY UK LTD  | 5100061776 | September | 3,652.83   | Cleaning & Domestic Supplies                             |
| SUEZ RECYCLING AND RECOVERY UK LTD  | 5100061778 | September | 3,922.51   | Cleaning & Domestic Supplies                             |
| SUEZ RECYCLING AND RECOVERY UK LTD  | 5100062411 | September | 4,074.81   | Cleaning & Domestic Supplies                             |

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|---|------------|-----------|------------|--|
| SUEZ RECYCLING AND RECOVERY UK LTD      | 5100062412 | September | 5,223.66   | Cleaning & Domestic Supplies                             |
| SUEZ RECYCLING AND RECOVERY UK LTD      | 5100062262 | September | 10,958.03  | Cleaning & Domestic Supplies                             |
| SUEZ RECYCLING AND RECOVERY UK LTD      | 5100061775 | September | 11,235.02  | Cleaning & Domestic Supplies                             |
| SYGMA SECURITY SYSTEMS LTD              | 1900080452 | September | 1,505.93   | Repairs & Maintenance - Premises                         |
| TENDRING DISTRICT COUNCIL               | 1900080705 | September | 11,725.00  | Rent & Rates   |
| TENDRING TRAVEL LTD                     | 1900080328 | September | 600.00     | Vehicle Contract Hire & Operating Leases                 |
| THE DEPARTMENT FOR WORK AND PENSIONS    | 1900080362 | September | 665.00     | Legal and Insurance Costs - Damages paid via solicitor   |
| THE DEPARTMENT FOR WORK AND PENSIONS    | 1900080331 | September | 688.00     | Legal and Insurance Costs - Insurance claim              |
| THE EPPING AMATEUR BOXING CLUB          | 1900080329 | September | 15,000.00  | OPFCC Grant Funding                                      |
| THE MEGACENTRE RAYLEIGH                 | 1900080774 | September | 11,448.00  | OPFCC Grant Funding                                      |
| THE PCC FOR BEDFORDSHIRE                | 1900080180 | September | 27,202.06  | Collaboration Payments                                   |
| THE POLICE SUPERINTENDENT'S ASSOCIATION | 1900080813 | September | 19,734.00  | Legal and Insurance Costs - Insurance costs              |
| THEBIGWORD INTERPRETING                 | 5100062763 | September | 726.14     | Interpreters & Translators                               |
| THEBIGWORD INTERPRETING                 | 5100062570 | September | 3,439.12   | Interpreters & Translators                               |
| THEBIGWORD TRANSLATION                  | 5100062726 | September | 14,918.04  | Interpreters & Translators                               |
| THURROCK COUNCIL                        | 1900080706 | September | 13,394.00  | Rent & Rates   |
| THURROCK COUNCIL                        | 1900080359 | September | 3,421.00   | Legal and Insurance Costs - Solicitor's fees             |
| THURROCK COUNCIL                        | 1900080371 | September | 6,374.50   | Legal and Insurance Costs - Solicitor's fees             |
| TITAN AIRWAYS LTD                       | 1900080268 | September | 8,000.00   | Specialist Operational Equipment                         |
| TLT SOLICITORS                          | 1900080779 | September | 609.00     | Legal and Insurance Costs - Solicitor's fees             |
| TLT SOLICITORS                          | 1900080531 | September | 1,609.50   | Legal and Insurance Costs - Solicitor's fees             |
| TOOMEY VAUXHALL                         | 1900080778 | September | 17,625.92  | Vehicles including Repairs & Maintenance                 |
| TRINITY LAW SOLICITORS                  | 1900080363 | September | 2,640.00   | Legal and Insurance Costs - Solicitor's fees to claimant |
| TRINITY LAW SOLICITORS                  | 1900080364 | September | 4,000.00   | Legal and Insurance Costs - Damages paid via solicitor   |
| TV LICENSING                            | 1900080771 | September | 4,944.00   | Other Operational Expenses                               |
| TWITTER                                 | Proc Card  | September | 1,012.97   | Advertising & Public Relations costs                     |
| UK FINANCE LTD                          | 1900080058 | September | 790.00     | Training & Conference Expenses                           |
| UK POWER NETWORKS                       | 1900080293 | September | 3,338.00   | Repairs & Maintenance - Premises                         |
| UNIPAR SERVICES                         | 5100061819 | September | 677.00     | Specialist Operational Equipment                         |
| UNIPAR SERVICES                         | 5100061820 | September | 1,002.00   | Specialist Operational Equipment                         |
| UNIPAR SERVICES                         | 5100062302 | September | 1,975.50   | Specialist Operational Equipment                         |
| UNIPAR SERVICES                         | 5100062357 | September | 4,972.50   | Specialist Operational Equipment                         |
| UNSEEN UK                               | 1900079568 | September | 8,000.00   | OPFCC Grant Funding                                      |
| UTTLESFORD DISTRICT COUNCIL             | 1900080546 | September | 33,372.72  | Rent & Rates   |
| UTTLESFORD DISTRICT COUNCIL             | 5100062179 | September | 11,693.44  | OPFCC Grant Funding                                      |
| VAUXHALL MOTORS LTD                     | 1900080094 | September | 401,264.06 | Vehicles including Repairs & Maintenance                 |
| VECTAIR ENVIRONMENTAL LTD               | 5100062492 | September | 739.00     | Repairs & Maintenance - Premises                         |
| VIEWPOINT MARKETING SERVICES LTD        | 1900080708 | September | 501.99     | Other Operational Expenses                               |
| VIEWPOINT MARKETING SERVICES LTD        | 1900080709 | September | 881.25     | Other Operational Expenses                               |
| WALKER FIRE UK LTD                      | 5100062597 | September | 3,488.73   | Repairs & Maintenance - Premises                         |
| WATERHOUSE LTD                          | 1900080200 | September | 647.66     | Vehicles including Repairs & Maintenance                 |
| WILKS HEAD & EVE                        | 1900080518 | September | 500.00     | Other Premises Costs                                     |
| WOODWAY ENGINEERING LTD                 | 1900079601 | September | 1,202.50   | Vehicles including Repairs & Maintenance                 |