

Supplier	TransNo	Month	Amount	Payment Type
1ST CENTRAL INSURANCE MANAGEMENT LTD	1900090828	August	2,789.14	Legal and Insurance Costs - Insurance claim
5 ST ANDREWS HILL	1900090280	August	2,256.00	Legal and Insurance Costs - Solicitor's fees
5TH/9TH CHELMSFORD SCOUT GROUP	1900090561	August	7,729.63	Other Operational Expenses
AI CASTING	1900090150	August	2,520.00	Staff & Officer Recruitment Costs
ALASDAIR CANAT & ASSOCIATES LTD	1900090295	August	4,800.00	Other Operational Expenses
ALL MOTOR TRAINING LTD	5100070530	August	1,000.00	Training & Conference Expenses
ALLSTAR	DD	August	32,169.01	Car Allowances & Travel Expenses
ALLSTAR	DD	August	30,599.40	Car Allowances & Travel Expenses
ALLSTAR	DD	August	31,854.66	Car Allowances & Travel Expenses
ALLSTAR	DD	August	30,886.58	Car Allowances & Travel Expenses
APHARI LIMITED	5100070307	August	17,900.00	Consultants and Contractors costs
APHARI LIMITED	5100070693	August	12,000.00	Collaboration Payments
APHARI LIMITED	5100070920	August	13,500.00	Collaboration Payments
AQUAJET CLEANING EQUIPMENT LTD	1900090140	August	650.00	Vehicles including Repairs & Maintenance
ARGOS LTD	Proc Card	August	736.95	Office Equipment, Furniture & Materials
ASE CORPORATE EYECARE LTD	1900090464	August	932.00	Staff Welfare
ATF SOUTHEND YFC	1900090572	August	6,504.87	Other Operational Expenses
AUDATEX (UK) LTD	1900090427	August	509.75	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900090480	August	2,325.60	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900089948	August	1,285.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900089949	August	3,550.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900090691	August	930.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900090692	August	1,086.00	Vehicle Recovery costs
AVOIRA LIMITED	5100070250	August	759.65	Telecommunications expenditure
AVOIRA LIMITED	5100070251	August	681.87	Telecommunications expenditure
AXON PUBLIC SAFETY UK LIMITED	1900090359	August	10,952.70	IT incl hardware & software licences
B HEPWORTH & CO LTD	1900090300	August	595.40	Vehicles including Repairs & Maintenance
BARONS STANSTED	1900090689	August	542.09	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900090724	August	28,479.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900090653	August	998.00	Rent & Rates
BEST FOR TRAINING	5100070948	August	1,166.66	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100070635	August	793.90	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100070426	August	585.81	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100070427	August	17,307.69	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100070616	August	13,846.15	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100070822	August	8,100.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100070508	August	17,228.00	Other Premises Costs
BLUELITE GRAPHICS LTD	1900090182	August	1,574.00	Vehicles including Repairs & Maintenance
BMW GROUP	1900090306	August	3,381.64	Vehicles including Repairs & Maintenance
BMW GROUP	1900090312	August	56,650.02	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090019	August	631.67	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090042	August	1,105.49	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090044	August	518.22	Vehicles including Repairs & Maintenance
BMW UK LTD	1700004212	August	-568.10	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090189	August	3,579.40	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090194	August	655.31	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090195	August	512.26	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090207	August	2,702.70	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090243	August	11,331.74	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090313	August	1,035.54	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090316	August	1,017.08	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090460	August	732.24	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090466	August	11,519.67	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090497	August	1,111.71	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090614	August	1,520.27	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090751	August	504.42	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090753	August	615.56	Vehicles including Repairs & Maintenance
BOC LTD	5100070518	August	693.70	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100070588	August	2,720.50	Investigative Expenses
BOING RAPID SECURE LTD	5100070694	August	687.00	Repairs & Maintenance - Premises
BOX RIVER STUDIOS LTD	5100070512	August	680.00	Advertising & Public Relations costs
BRAINTREE DISTRICT COUNCIL	1900090663	August	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900090652	August	1,958.00	Rent & Rates
BT GLOBAL SERVICES	5100070214	August	541.66	Communications & Computing
BT PLC	5100070223	August	89,486.01	IT incl hardware & software licences
BUDDI LIMITED	5100070485	August	1,800.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900090285	August	636.89	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900090805	August	584.92	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900090481	August	889.38	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100070215	August	2,257.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900090227	August	4,171.50	Legal and Insurance Costs - Solicitor's fees
CASTLEPOINT BOROUGH COUNCIL	5100070085	August	15,190.00	OPFCC Grant Funding
CASTLEPOINT BOROUGH COUNCIL	1900090651	August	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900090566	August	556.32	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900090586	August	799.20	Vehicles including Repairs & Maintenance
CELLMARK	5100070712	August	750.00	Forensic Costs

CELLMARK	5100070581	August	4,205.52	Forensic Costs
CELLMARK	5100070716	August	601.80	Forensic Costs
CELLMARK	5100070769	August	2,521.66	Forensic Costs
CELLMARK	5100070770	August	633.60	Forensic Costs
CELLMARK	5100070771	August	8,015.74	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900090782	August	15,973.13	Vehicle Fuel
CHARLES FELLOWS SUPPLIES LTD	5100070536	August	708.00	Custody Costs
CHELMER CLEANERS	5100070794	August	800.50	Postage, carriage, courier costs
CHELMSFORD CITY COUNCIL	1900090687	August	881.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900090736	August	83,219.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900090666	August	5,961.00	Rent & Rates
CITY & GUILDS	5100070951	August	6,557.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900090158	August	1,126.76	Accommodation
CLICK TRAVEL LTD	1900089810	August	1,463.86	Accommodation
CLICK TRAVEL LTD	1900090849	August	1,375.23	Accommodation
CLICK TRAVEL LTD	1900090850	August	1,587.21	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900090842	August	2,033.39	Accommodation
CLIFTON CANVAS DEVELOPMENTS LTD	5100070478	August	712.79	Clothing, Uniforms & Laundry
COLCHESTER BOROUGH COUNCIL	1900090667	August	18,353.00	Rent & Rates
COMPASS CONTRACT SERVICES (UK) LTD	5100070441	August	871.26	Cleaning & Domestic Supplies
COMPASS MINERALS STORAGE & ARCHIVE	5100070645	August	4,116.94	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100070743	August	75,648.90	Equipment (capital)
COMPUTACENTER (UK) LTD	5100070744	August	2,856.60	Equipment (capital)
COONEEN PROTECTION	5100070467	August	29,619.06	Equipment (capital)
COOPER CHELMSFORD	1900090198	August	1,205.19	Vehicles including Repairs & Maintenance
CRIMESTOPPERS TRUST	1900090606	August	3,000.00	OPFCC Grant Funding
DAC BEACHCROFT CLAIMS LTD	1900090557	August	565.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900090558	August	1,600.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900090559	August	1,725.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900090560	August	1,228.20	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING LTD	5100070850	August	1,984.87	IT incl hardware & software licences
DAVIES GROUP LTD	1900090728	August	21,685.40	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900085799	August	665.00	Legal and Insurance Costs - Insurance claim
ECC ELECTRONIC ENGINEERING	5100070967	August	7,190.59	Repairs & Maintenance - Premises
EDGARS FREIMANIS	1900085802	August	9,000.00	Legal and Insurance Costs - Damages paid via solicitor
EE LIMITED	1900089908	August	11,080.32	Telecommunications expenditure
EE LIMITED	5100070357	August	5,850.70	Telecommunications expenditure
EFA (TRADING) LTD	1900090854	August	549.99	Vehicles including Repairs & Maintenance
ENERGY & COMPLIANCE TECHNOLOGY LTD	5100070784	August	560.00	Repairs & Maintenance - Premises
EPPING FOREST DISTRICT COUNCIL	1900090665	August	11,235.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900090723	August	50,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900090727	August	33,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100070442	August	15,038.70	Collaboration Payments
EUOFINS FORENSIC SERVICES LIMITED	5100070773	August	15,801.81	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	1700004240	August	-9,315.15	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100070714	August	33,361.89	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100070717	August	23,148.40	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100070584	August	6,060.23	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100070772	August	6,032.10	Forensic Costs
EXPERIAN LTD	5100070487	August	6,544.83	Investigative Expenses
EXPERIAN LTD	5100070488	August	666.10	Investigative Expenses
EXPERIAN LTD	5100070489	August	928.20	Investigative Expenses
FACEBOOK	Proc Card	August	600.00	Other Operational Expenses
FORENSIC PATHOLOGY SERVICES	5100070315	August	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100070316	August	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900090619	August	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100070758	August	2,683.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900089898	August	710.22	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	5100070640	August	10,304.89	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100070641	August	5,561.38	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100070678	August	6,093.24	Repairs & Maintenance - Premises
GIRLS EMPOWERMENT INITIATIVE UK CIC	1900090633	August	13,800.00	Other Operational Expenses
GLOBAL OUTDOOR MEDIA LTD	1900090507	August	2,600.00	Advertising & Public Relations costs
GMCA GMP	1900090119	August	1,200.00	Training & Conference Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900090545	August	18,714.00	Repairs & Maintenance - Premises
GUY'S AND ST THOMAS NHS TRUST	1900085714	August	2,167.00	Forensic Costs
HARLOW COUNCIL	1900090662	August	14,820.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900090302	August	904.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900090303	August	11,074.50	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100070923	August	2,496.59	Rent & Rates
HAVAS PEOPLE LTD	5100069828	August	1,142.10	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100070491	August	1,377.71	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100070883	August	1,032.36	Staff & Officer Recruitment Costs
HEALTH ASSURED LIMITED	1900090527	August	4,113.45	Police Doctors & Medical Fees
HI-SPEC FACILITIES SERVICES PLC	5100070812	August	8,557.52	Repairs & Maintenance - Premises
HOME OFFICE - ACCOUNTS RECEIVABLE	5100070851	August	345,184.78	IT incl hardware & software licences
HOME OFFICE - ACCOUNTS RECEIVABLE	5100070852	August	1,926,816.54	IT incl hardware & software licences

HOUSE & JACKSON LLP	5100070655	August	1,091.69	Police Dogs
INCENTIVE QAS LTD	1900090037	August	568.50	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900090038	August	1,500.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900090039	August	509.61	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900090099	August	1,645.97	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100070283	August	17,714.87	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100070660	August	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100070659	August	5,506.32	Clothing, Uniforms & Laundry
INDIVIDUAL	1900090461	August	1,292.38	Other Operational Expenses
INDIVIDUAL	1900090599	August	1,400.00	Other Operational Expenses
INDIVIDUAL	1900090100	August	649.44	Other Operational Expenses
INDIVIDUAL	1900090159	August	772.36	Other Operational Expenses
INDIVIDUAL	1900089874	August	1,050.00	Other Operational Expenses
INDIVIDUAL	5100070642	August	1,579.14	Repairs & Maintenance - Premises
INDIVIDUAL	1900090425	August	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900090869	August	540.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900085797	August	3,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900090602	August	3,390.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900090098	August	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090144	August	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090145	August	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090146	August	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090148	August	631.08	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090149	August	600.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090152	August	1,200.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090153	August	640.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090156	August	800.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900090510	August	770.00	Police Doctors & Medical Fees
INDIVIDUAL	1900090246	August	502.90	Other Operational Expenses
INDIVIDUAL	1900090648	August	855.96	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900090526	August	1,125.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900090703	August	1,534.68	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900090832	August	600.00	Staff & Officer Recruitment Costs
INNOVATE HEALTHCARE	1900089930	August	2,115.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	1900090349	August	3,870.00	Police Doctors & Medical Fees
INSAFE INTERNATIONAL	Proc Card	August	1,238.57	Other Operational Expenses
INTERNATIONAL SAFETY PRODUCTS LTD	5100070785	August	1,306.55	Clothing, Uniforms & Laundry
INTERNATIONAL SAFETY PRODUCTS LTD	5100070787	August	6,014.85	Clothing, Uniforms & Laundry
INTRAMARK LTD	5100070608	August	5,012.50	Clothing, Uniforms & Laundry
JAMES BLAKE ASSOCIATES LTD	1900090445	August	860.00	Other Premises Costs
JANET HAMPSON PERSONAL MANAGEMENT LTD	1900090641	August	660.00	Staff & Officer Recruitment Costs
JW STEELE & SONS LTD	1900090332	August	1,458.74	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090341	August	968.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090422	August	1,038.53	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090432	August	3,507.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090472	August	3,382.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090541	August	1,025.08	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090562	August	925.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090632	August	907.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100070605	August	3,808.00	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100070817	August	3,465.80	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100070816	August	4,356.75	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	5100069942	August	128,942.02	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900090175	August	4,484.46	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900090117	August	3,992.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900090242	August	8,538.19	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900090524	August	43,533.95	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100070317	August	8,047.88	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070318	August	3,051.52	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070319	August	1,432.41	Forensic Costs
KEY FORENSIC SERVICES LTD	1900090467	August	5,184.54	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070586	August	8,544.94	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070707	August	11,934.33	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070713	August	16,676.42	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070582	August	670.32	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070583	August	563.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070705	August	666.33	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070706	August	6,758.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070708	August	8,125.44	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070709	August	9,804.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070753	August	5,732.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070766	August	1,067.99	Forensic Costs
KEY FORENSIC SERVICES LTD	5100070711	August	715.00	SCD Accreditation Fees
KEY FORENSIC SERVICES LTD	5100070710	August	16,777.73	Forensic Costs
LANDMARC SUPPORT SERVICES LTD	5100070538	August	584.90	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	5100070324	August	3,427.20	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900090276	August	987.19	Repairs & Maintenance - Premises

LASER ENERGY BUYING GROUP	1900090788	August	20,463.30	Utilities
LASER ENERGY BUYING GROUP	1900090320	August	122,902.11	Utilities
LASER ENERGY BUYING GROUP	1900090856	August	122,465.36	Utilities
LEX AUTOLEASE LTD	1900090325	August	4,843.26	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100070165	August	6,976.27	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100070153	August	618.75	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100070459	August	4,728.57	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100070395	August	10,936.32	IT incl hardware & software licences
LOOKERS SOUTHERN LTD	1900090179	August	938.47	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900090180	August	775.58	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900090193	August	1,886.14	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900090769	August	759.50	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900090770	August	720.35	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100070768	August	912.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100070849	August	912.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100070947	August	678.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900090654	August	984.00	Rent & Rates
MAYOR'S OFFICE FOR POLICING & CRIME	1900090851	August	20,780.83	IT incl hardware & software licences
MESSRS J TOOMEY MOTORS LIMITED	1900090310	August	23,891.32	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900090596	August	12,910.80	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900090184	August	594.64	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900090592	August	545.64	Vehicles including Repairs & Maintenance
MSFT MANAGEMENT	1900090640	August	600.00	Staff & Officer Recruitment Costs
MUNRO BUILDING SERVICES (SOUTH) LTD	1900090643	August	605.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900090637	August	661.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900090642	August	792.12	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100070404	August	3,105.08	Telecommunications expenditure
NATIONAL WINDSCREENS	1900090319	August	588.20	Legal and Insurance Costs - Insurance claim
NOO YU CIC	1900090730	August	8,123.10	Other Operational Expenses
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089901	August	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089905	August	2,357.70	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089936	August	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089937	August	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089939	August	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089940	August	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089959	August	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089964	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089965	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089966	August	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089903	August	6,363.63	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900089904	August	7,954.55	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090292	August	5,321.20	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090323	August	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090324	August	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090511	August	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090802	August	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090833	August	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090834	August	7,228.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090835	August	55,982.93	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090836	August	57,165.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090837	August	27,627.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090838	August	20,174.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090839	August	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090840	August	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090841	August	7,227.60	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090843	August	72,500.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900090844	August	70,217.75	Other Supplies & Services
NTI AUDIO UK LTD	5100070867	August	775.00	Specialist Operational Equipment
NWG BUSINESS LTD	1900090137	August	9,485.72	Utilities
NWG BUSINESS LTD	1900090719	August	1,571.34	Utilities
PCC DEVON AND CORNWALL	5100070666	August	18,162.35	Mutual Aid - Payment to other forces
PCC FOR AVON & SOMERSET	5100070450	August	16,455.16	Mutual Aid - Payment to other forces
PCC FOR DYFED POWYS	5100070933	August	26,808.35	Mutual Aid - Payment to other forces
PCC FOR SOUTH WALES	5100070959	August	27,284.26	Mutual Aid - Payment to other forces
PCC FOR SOUTH WALES	5100070955	August	20,660.48	Mutual Aid - Payment to other forces
PCC FOR SOUTH WALES	5100070956	August	19,463.13	Mutual Aid - Payment to other forces
PCC FOR WEST MIDLANDS	5100070639	August	30,834.78	Mutual Aid - Payment to other forces
PCC FOR WEST MIDLANDS	5100070944	August	51,925.87	Mutual Aid - Payment to other forces
PCC FOR WEST MIDLANDS	5100070945	August	17,866.67	Mutual Aid - Payment to other forces
PCC FOR WEST YORKSHIRE	5100070360	August	415,223.00	Collaboration Payments
PDP CONFERENCES	1900090361	August	1,195.00	Training & Conference Expenses
PINNACLE PSG LTD	1900090096	August	2,660.00	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100070206	August	9,618.72	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100070906	August	9,625.15	Postage, carriage, courier costs
PITNEY BOWES LTD PURCHASE POWER	1900090136	August	11,868.37	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900090442	August	7,763.13	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900090616	August	11,680.91	Postage, carriage, courier costs

PORT OF TILBURY LONDON LTD	5100070767	August	3,492.34	Utilities
POST OFFICE	Proc Card	August	762.99	Printing & stationery expenditure
PRO-TECT SAFETY SIGNS	5100070361	August	1,796.40	Specialist Operational Equipment
RAIL SETTLEMENT	DD	August	2,385.30	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	5100070813	August	24,831.91	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100070814	August	10,872.72	Temporary or Agency Staff
RED LION CHAMBERS	1900090421	August	900.00	Legal and Insurance Costs - Solicitor's fees
REFUGEE ACTION - COLCHESTER	1900090308	August	900.00	Other Operational Expenses
RESTING HORSES	1900090554	August	720.00	Stranded & stray related costs
RESTORATIVE ENGAGEMENT FORUM LTD	1900090709	August	600.00	OPFCC Grant Funding
ROCHFORD DISTRICT COUNCIL	1900090660	August	7,782.00	Rent & Rates
RSM RISK ASSURANCE SERVICES LLP	5100070494	August	9,977.75	Internal Audit
RULES OF ENGAGEMENT LTD	1900090536	August	1,000.00	Local Operational Expenditure
SAFARILAND UK LTD	5100070362	August	15,312.00	Equipment (capital)
SAFARILAND UK LTD	5100070363	August	20,240.00	Equipment (capital)
SAMUEL BANNER & COMPANY LTD	1900090866	August	720.00	Vehicles including Repairs & Maintenance
SCENESAFE	1900090556	August	1,357.62	Custody Costs
SEABROOKE RISE COMMUNITY ASSOCIATION	1900090613	August	7,000.00	Other Operational Expenses
SEMPER FIDELIS MODEL AND TALENT AGENCY LTD	1900090154	August	720.00	Staff & Officer Recruitment Costs
SEPURA LIMITED	5100070543	August	76,000.00	Equipment (capital)
SEPURA LIMITED	5100070654	August	43,000.00	Equipment (capital)
SERJCO LTD	1900090404	August	2,190.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900090344	August	3,270.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900090732	August	3,681.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900090735	August	3,411.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100070493	August	6,214.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900090301	August	2,585.00	Police Doctors & Medical Fees
SIMPLY ERGONOMIC	Proc Card	August	668.40	Other Operational Expenses
SMOACTING	1900090151	August	600.00	Staff & Officer Recruitment Costs
SOCIAL & MARKET STRATEGIC RESEARCH	1900090717	August	19,250.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100070774	August	10,733.67	Forensic Costs
SOCOTEC UK LTD	1900090512	August	9,122.00	Forensic Costs
SOCOTEC UK LTD	5100070585	August	6,287.41	Forensic Costs
SONIC COMMUNICATIONS (INT) LTD	5100070964	August	573.75	Clothing, Uniforms & Laundry
SOUTH ESSEX TPS	1900089619	August	3,162.16	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900090386	August	1,460.53	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900090726	August	32,143.00	Rent & Rates
SPORTSAFE UK LTD	5100070245	August	707.91	Repairs & Maintenance - Premises
STAPLETONS TYRE SERVICES LTD	1900090209	August	659.40	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900090778	August	857.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900090793	August	752.10	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100070443	August	4,447.48	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100070444	August	7,432.91	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100070445	August	2,650.50	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100070446	August	10,563.51	Cleaning & Domestic Supplies
SUPPORTING ASPERGER FAMILIES IN ESSEX	1900090553	August	4,841.52	Other Operational Expenses
SYGMA SECURITY SYSTEMS LTD	5100070384	August	1,616.34	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900090277	August	1,614.59	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900090296	August	644.90	Repairs & Maintenance - Premises
SYKES GLOBAL SERVICES LTD	5100070880	August	1,861.26	Training & Conference Expenses
TENDRING DISTRICT COUNCIL	1900090661	August	11,408.00	Rent & Rates
TFL	Proc Card	August	500.00	Car Allowances & Travel Expenses
THE BAR 'N' BUS TRUST	1900090647	August	4,090.00	Other Operational Expenses
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900090424	August	561.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900090423	August	3,074.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900090830	August	2,305.50	Collaboration Payments
THE COLLEGE OF POLICING	5100070049	August	2,555.00	Training & Conference Expenses
THE COLLEGE OF POLICING	1900090403	August	1,916.50	Training & Conference Expenses
THE LONDON BUS THEATRE COMPANY	1900090649	August	5,850.00	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900090241	August	12,000.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	5100070953	August	91,289.57	Mutual Aid - Payment to other forces
THE SMILE CLINIC COLCHESTER LTD	1900090852	August	10,000.00	Police Doctors & Medical Fees
THE TRAINING EFFECT	1900090574	August	14,625.00	Other Operational Expenses
THEBIGWORD TRANSLATION & INTERPRETATION	5100070249	August	630.15	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900090397	August	639.00	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900090398	August	1,088.17	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070541	August	5,058.53	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070775	August	1,738.80	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070777	August	977.77	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070778	August	542.25	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070779	August	637.95	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070780	August	750.00	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070783	August	24,961.67	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	5100070793	August	21,955.25	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900090368	August	898.65	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900090369	August	2,257.12	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900090372	August	1,944.37	Interpreters & Translators

THEBIGWORD TRANSLATION & INTERPRETATION	1900090387	August	733.65	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900090396	August	2,119.42	Interpreters & Translators
THOMAS SINDEN	5100070503	August	433,075.90	Assets under construction - property
THREADNEEDLE PENSIONS LTD	5100070692	August	47,500.00	Rent & Rates
THURROCK COUNCIL	1900090664	August	13,142.00	Rent & Rates
TLT SOLICITORS	1900090291	August	584.10	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100070529	August	1,652.20	Legal and Insurance Costs - Solicitor's fees
TOOMEY VAUXHALL	1900090433	August	1,883.02	Vehicles including Repairs & Maintenance
TWENTY-NINE FIVE GROUP	DD	August	4,268.81	Staff & Officer Recruitment Costs
UK ACCREDITATION SERVICE (UKAS)	1900090848	August	947.00	SCD Accreditation Fees
UK LAW NATIONWIDE LTD	1900090607	August	2,500.00	Legal and Insurance Costs - Insurance claim
UNIPAR SERVICES	5100070177	August	1,355.00	Specialist Operational Equipment
UNIPAR SERVICES	5100070938	August	2,396.50	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900090725	August	20,849.54	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100070606	August	5,060.36	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100070703	August	1,380.73	Utilities
VICTIM SUPPORT ESSEX	5100070339	August	139,584.75	OPFCC Grant Funding
VICTIM SUPPORT ESSEX	5100070340	August	139,584.75	OPFCC Grant Funding
VODAFONE LTD	5100070857	August	6,648.00	Communications & Computing
VOLSPEC LIMITED	1900090048	August	1,535.78	Vehicles including Repairs & Maintenance
VOLSPEC LIMITED	1900090697	August	564.44	Vehicles including Repairs & Maintenance
WALTHAM ABBEY YOUTH 2000	1900090716	August	7,000.00	Other Operational Expenses
WEX PHOTO VIDEO	5100070292	August	7,324.13	Printing & stationery expenditure
WEX PHOTO VIDEO	5100070298	August	915.47	Specialist Operational Equipment
WEX PHOTO VIDEO	5100070545	August	665.83	Printing & stationery expenditure
WEX PHOTO VIDEO	5100070546	August	5,326.64	Printing & stationery expenditure
WILLIAMS BULLDOG MANAGEMENT LTD	1900090147	August	600.00	Staff & Officer Recruitment Costs
5 ST ANDREWS HILL	1900090964	September	2,880.00	Legal and Insurance Costs - Solicitor's fees
ALBERT ROAD SERVICE STATION LTD	1900091133	September	2,600.00	Vehicles including Repairs & Maintenance
ALBERT ROAD SERVICE STATION LTD	1900091109	September	1,950.00	Specialist Operational Equipment
ALBERT ROAD SERVICE STATION LTD	1900091134	September	2,600.00	Specialist Operational Equipment
ALLSTAR	DD	September	31,359.21	Car Allowances & Travel Expenses
ALLSTAR	DD	September	30,792.45	Car Allowances & Travel Expenses
ALLSTAR	DD	September	30,000.91	Car Allowances & Travel Expenses
ALLSTAR	DD	September	31,395.76	Car Allowances & Travel Expenses
ALLSTAR	DD	September	34,678.44	Car Allowances & Travel Expenses
ANGLIAN WATER (UTILITY BILLS)	1900091004	September	1,541.63	Utilities
APHARI LIMITED	5100071311	September	7,875.00	Collaboration Payments
APHARI LIMITED	5100071050	September	21,120.00	Consultants and Contractors costs
APHARI LIMITED	5100071256	September	19,200.00	Consultants and Contractors costs
ASC WORLDWIDE LTD	1900090907	September	627.54	Other Operational Expenses
ATKINS LIMITED	5100071156	September	2,445.82	Assets under construction - property
ATKINS LIMITED	5100071157	September	-1,842.21	Assets under construction - property
ATKINS LIMITED	5100071217	September	681.68	Assets under construction - property
ATKINS LIMITED	5100071221	September	4,921.25	Assets under construction - property
AUDATEX (UK) LTD	1900091116	September	502.75	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900090934	September	3,542.20	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900090936	September	8,345.00	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900091374	September	28,479.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900091357	September	998.00	Rent & Rates
BERESFORD MANAGEMENT	1900091051	September	600.00	Staff & Officer Recruitment Costs
BEST FOR TRAINING	5100071297	September	583.33	Training & Conference Expenses
BINDMANS LLP	1900090929	September	10,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
BLOOM PROCUREMENT SERVICES LTD	5100071607	September	29,757.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100071207	September	5,400.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900091514	September	1,991.75	Vehicles including Repairs & Maintenance
BMW UK LTD	1700004243	September	-641.02	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090942	September	1,589.94	Vehicles including Repairs & Maintenance
BMW UK LTD	1900090975	September	6,445.25	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091069	September	662.31	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091080	September	799.52	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091081	September	537.31	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091082	September	556.22	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091090	September	1,675.43	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091154	September	586.87	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091274	September	1,359.51	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091275	September	1,551.63	Vehicles including Repairs & Maintenance
BMW UK LTD	1900091505	September	508.23	Vehicles including Repairs & Maintenance
BOC LTD	5100071103	September	759.30	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100071183	September	2,959.80	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900091375	September	11,284.00	Rent & Rates
BRAMBLE HUB LTD	5100071209	September	33,837.78	Equipment (capital)
BRENTWOOD BOROUGH COUNCIL	1900091358	September	1,958.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100071483	September	2,975.00	Rent & Rates
BT GLOBAL SERVICES	5100071003	September	541.66	Communications & Computing
BT PLC	5100071373	September	55,073.93	IT incl hardware & software licences
BT PLC	5100071609	September	71,514.75	IT incl hardware & software licences

BUDDI LIMITED	5100071000	September	510.00	Specialist Operational Equipment
BUDDI LIMITED	5100071024	September	2,925.00	Specialist Operational Equipment
BUDDI LIMITED	5100071057	September	1,575.00	Specialist Operational Equipment
BYWATER SERVICES LTD	5100071144	September	1,249.50	Transport - Other
CABLE & WIRELESS (VODAFONE)	5100070999	September	2,257.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900091301	September	6,777.00	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900091384	September	947.31	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900091359	September	1,322.00	Rent & Rates
CAVENDISH NUCLEAR LTD	5100071318	September	877.33	Specialist Operational Equipment
CBS POWER TOOLS LTD	1900090978	September	861.12	Training & Conference Expenses
CELLMARK	5100071264	September	5,384.34	Forensic Costs
CELLMARK	5100071265	September	512.00	Forensic Costs
CELLMARK	5100071277	September	3,345.89	Forensic Costs
CELLMARK	5100071285	September	6,484.10	Forensic Costs
CELLMARK	5100071288	September	704.00	Forensic Costs
CELLMARK	5100071289	September	1,673.24	Forensic Costs
CHELMSFORD AUTO ELECTRIC LTD	1900091157	September	786.36	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900091400	September	83,219.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900091382	September	5,961.00	Rent & Rates
CITIZENS ADVICE BUREAU TENDRING	1900091142	September	25,000.00	OPFCC Grant Funding
CLARKE TINKLER LLP	1900090927	September	12,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
CLICK TRAVEL LTD	1900091454	September	2,187.37	Accommodation
CLICK TRAVEL LTD	1900091150	September	2,914.09	Accommodation
CLICK TRAVEL LTD	1900091009	September	2,163.86	Accommodation
COLCHESTER BOROUGH COUNCIL	5100071053	September	22,511.00	OPFCC Grant Funding
COLCHESTER BOROUGH COUNCIL	1900091376	September	18,353.00	Rent & Rates
COMMUNITY360	1900090906	September	800.00	Training & Conference Expenses
COMPASS CONTRACT SERVICES (UK) LTD	5100071232	September	1,067.15	Cleaning & Domestic Supplies
COMPASS MINERALS STORAGE & ARCHIVE	5100071472	September	3,868.52	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100071045	September	115,260.00	Equipment (capital)
COOPER CHELMSFORD	1900091151	September	965.52	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900091544	September	965.52	Vehicles including Repairs & Maintenance
CRIMESTOPPERS TRUST	5100071361	September	12,399.30	OPFCC Grant Funding
DAC BEACHCROFT CLAIMS LTD	1900090893	September	510.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900090896	September	1,640.95	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING LTD	5100071143	September	1,890.11	IT incl hardware & software licences
DAS LAW	1900091061	September	906.00	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900091253	September	12,830.03	Legal and Insurance Costs - Insurance claim
DEPOT-SIBCAS LTD	5100071541	September	5,759.00	Rent & Rates
ECVYS	1900091072	September	60,000.00	Other Operational Expenses
EE LIMITED	1900090968	September	11,025.94	Telecommunications expenditure
EFA (TRADING) LTD	1900090989	September	602.31	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900091379	September	11,235.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900091451	September	8,423.00	Legal and Insurance Costs - Solicitor's fees
ESSEX COUNTY COUNCIL PENSION FUND	1900091062	September	599.68	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900091114	September	17,114.18	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900091294	September	4,650.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900091387	September	3,546.25	Joint working Initiatives
ESSEX CRC	1900090960	September	11,570.12	OPFCC Grant Funding
ESSEX CRC	1900090962	September	7,500.00	OPFCC Grant Funding
ESSEX POLICE SPORTS ASSOCIATION	1900090908	September	2,845.00	Other Third Party Payments
EURO CAR PARTS	1900091278	September	874.70	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100071306	September	19,535.04	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100071336	September	4,877.42	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100071340	September	13,711.21	Forensic Costs
EXPERIAN LTD	1900091127	September	6,544.83	Investigative Expenses
EXPERIAN LTD	5100071094	September	826.55	Investigative Expenses
FORD MOTOR CO LTD	1900091304	September	26,095.11	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100071276	September	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100071278	September	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100071280	September	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100071281	September	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100071282	September	787.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100071287	September	2,683.00	Forensic Costs
FSE DIGITAL	1900091393	September	25,000.00	Staff & Officer Recruitment Costs
GALLVION BALLISTICS LTD	DD	September	6,390.00	Clothing, Uniforms & Laundry
GOODYEAR DUNLOP TYRES LTD	1900091532	September	2,412.74	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900091534	September	2,029.26	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900091535	September	1,820.27	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900091536	September	1,012.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900091537	September	3,815.19	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900091538	September	4,615.19	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900091539	September	3,861.13	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900091540	September	1,860.73	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900091541	September	3,269.80	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900091580	September	6,264.34	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091234	September	2,785.00	Repairs & Maintenance - Premises

GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091235	September	2,980.77	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091237	September	1,057.80	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091404	September	876.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091406	September	697.04	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091407	September	1,267.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091408	September	1,595.65	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091409	September	2,685.85	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900090890	September	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900090891	September	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091129	September	11,043.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900091433	September	3,346.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100071137	September	4,166.50	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100071138	September	2,184.00	Assets under construction - property
HALCYON DOCTORS	1900091015	September	2,075.00	Forensic Costs
HARLOW OCCUPATIONAL HEALTH SERVICE	5100071405	September	2,013.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100071406	September	8,495.75	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100071407	September	786.65	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900090959	September	4,750.00	Police Doctors & Medical Fees
HEADSET SERVICES LTD	5100071063	September	692.31	Clothing, Uniforms & Laundry
HER MAJESTY'S COURTS SERVICE	1900090937	September	8,510.19	Collaboration Payments
HIGGS NEWTON KENYON SOLICITORS	1900090926	September	5,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
HIGGS NEWTON KENYON SOLICITORS	1900090928	September	6,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
HI-SPEC FACILITIES SERVICES PLC	5100071591	September	8,557.52	Repairs & Maintenance - Premises
HOUSE & JACKSON LLP	5100071007	September	962.69	Police Dogs
INCENTIVE QAS LTD	1900091177	September	509.61	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900091178	September	1,212.82	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900091179	September	944.56	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100071227	September	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100071229	September	16,238.30	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100071230	September	2,007.19	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100071402	September	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100071401	September	4,970.92	Clothing, Uniforms & Laundry
INDIVIDUAL	1900091047	September	654.11	Other Operational Expenses
INDIVIDUAL	1900090899	September	951.30	Other Operational Expenses
INDIVIDUAL	1900091046	September	871.92	Other Operational Expenses
INDIVIDUAL	1900090957	September	776.12	Other Operational Expenses
INDIVIDUAL	1900090972	September	586.68	Other Operational Expenses
INDIVIDUAL	1900090963	September	520.00	Police Doctors & Medical Fees
INDIVIDUAL	1900090938	September	960.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900090966	September	660.92	Other Operational Expenses
INDIVIDUAL	1900091171	September	600.00	Staff & Officer Recruitment Costs
INFORMATION COMMISSIONER	1900091144	September	2,900.00	Subscriptions & Licences
INPRINT LITHO LTD	1900090965	September	820.80	Staff & Officer Recruitment Costs
INPRINT LITHO LTD	1900091058	September	684.00	Printing & stationery expenditure
INTQUAL PRO LTD	5100071422	September	600.00	Training & Conference Expenses
JARDINE LLOYD THOMPSON	1900090911	September	520.21	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1900091411	September	637.56	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090897	September	3,986.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090900	September	1,964.34	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090904	September	826.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090955	September	1,600.32	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090971	September	1,105.97	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090987	September	956.26	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900090991	September	500.02	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091060	September	1,424.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091146	September	1,147.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091148	September	3,396.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091252	September	792.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091372	September	691.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091373	September	2,750.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900091413	September	2,105.00	Repairs & Maintenance - Premises
KENNEDYS LAW LLP	1900090913	September	6,375.00	Legal and Insurance Costs - Insurance claim
KENT METAL DEVELOPMENTS LTD	5100071166	September	8,749.60	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100071129	September	2,081.25	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900091397	September	5,910.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100071314	September	11,285.78	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071347	September	13,471.08	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071349	September	6,615.42	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071350	September	14,799.47	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071352	September	614.46	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071313	September	4,038.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071337	September	1,727.67	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071338	September	9,574.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071339	September	12,304.77	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071348	September	17,152.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100071351	September	1,689.60	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900091173	September	14,391.85	Repairs & Maintenance - Premises

KOHLER UNINTERRUPTIBLE POWER LTD	1900091174	September	5,219.27	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1900091458	September	10,082.56	Utilities
LASER ENERGY BUYING GROUP	1900091489	September	91,291.54	Utilities
LEX AUTOLEASE LTD	1900090909	September	4,502.03	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	5100071097	September	4,728.57	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900091299	September	1,028.91	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900091552	September	876.77	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900091556	September	1,072.25	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1700004283	September	-876.77	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900091094	September	751.86	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900091551	September	876.77	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900091468	September	2,802.00	Rent & Rates
MANAGED FLEET SERVICES	1900091484	September	19,625.00	Legal and Insurance Costs - Insurance costs
MICHELIN TYRE PLC	1900091531	September	510.06	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900091549	September	797.71	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900091238	September	806.76	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900091414	September	570.83	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900091417	September	696.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900091418	September	1,070.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900091419	September	855.77	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900091420	September	849.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100071108	September	8,387.91	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100071189	September	29,012.80	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100071006	September	3,068.08	Telecommunications expenditure
NATIONAL WINDSCREENS	1900090898	September	637.89	Vehicles including Repairs & Maintenance
NORTH SOCIAL RESEARCH AND TRAINING	1900090922	September	820.00	Other Operational Expenses
NTA PSYCHOLOGICAL SCREENING LTD	1900090958	September	1,910.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900091035	September	34,309.90	Utilities
OP TRADING LTD	1900091296	September	3,250.00	Legal and Insurance Costs - Insurance claim
OPCC FOR NORFOLK	1900091355	September	10,762.64	Collaboration Payments
PENNINGTONS MANCHES COOPER LLP	1900091487	September	2,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
PHS COMPLIANCE	5100071269	September	656.73	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071270	September	2,674.88	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071272	September	1,655.11	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071273	September	772.27	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071275	September	3,305.00	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071497	September	902.57	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071517	September	2,482.92	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071518	September	1,003.75	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071519	September	736.65	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071521	September	2,271.13	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071522	September	1,577.56	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071523	September	679.64	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071537	September	2,385.38	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100071538	September	5,359.08	Repairs & Maintenance - Premises
PICK EVERARD	1900091272	September	10,979.20	Other Premises Costs
PINNACLE PSG LTD	1900091161	September	3,431.12	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900090925	September	4,573.43	Postage, carriage, courier costs
PITNEY BOWES LTD PURCHASE POWER	1900091584	September	19,543.17	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900091126	September	19,630.63	Postage, carriage, courier costs
POLICE FEDERATION JOINT FUND	1900091488	September	750.00	Legal and Insurance Costs - Solicitor's fees to claimant
PREMIER PHYSICAL HEALTHCARE	1900091170	September	510.00	Police Doctors & Medical Fees
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900090961	September	4,392.50	Police Doctors & Medical Fees
PROXIMITY CHURCH	1900090914	September	1,994.00	Other Operational Expenses
RACKSPACE	1900091076	September	527.60	IT incl hardware & software licences
RACKSPACE	1900091105	September	633.12	IT incl hardware & software licences
RACKSPACE	1900091106	September	527.60	IT incl hardware & software licences
RACKSPACE	1900091107	September	527.60	IT incl hardware & software licences
RANDSTAD SOLUTIONS LIMITED	1900091139	September	3,799.16	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071206	September	-17,978.67	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100071224	September	5,593.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100071225	September	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100071403	September	1,598.10	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100071404	September	2,409.68	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100071389	September	4,542.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071446	September	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071130	September	1,697.78	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071131	September	948.71	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071135	September	918.34	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071191	September	5,580.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071192	September	744.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071193	September	670.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071194	September	-912.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071444	September	546.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071445	September	1,616.72	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071447	September	2,720.72	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091141	September	942.75	Temporary or Agency Staff

RANDSTAD SOLUTIONS LIMITED	1900091160	September	879.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091362	September	942.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100071205	September	42,145.30	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091140	September	807.22	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900091158	September	682.59	Temporary or Agency Staff
RGE SERVICES LTD	5100070990	September	4,249.78	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100071096	September	2,583.85	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100071095	September	6,029.07	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100071139	September	7,639.20	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900091380	September	7,782.00	Rent & Rates
RULES OF ENGAGEMENT LTD	1900091335	September	1,000.00	Local Operational Expenditure
SALTERS PET NUTRITION	1900091128	September	2,238.60	Police Dogs
SCENESAFE	5100070988	September	570.00	Specialist Operational Equipment
SECOM PLC	5100071114	September	689.71	Repairs & Maintenance - Premises
SHRED-IT LTD	5100071231	September	5,802.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900090969	September	1,735.00	Police Doctors & Medical Fees
SMILE PUBLISHING LIMITED	1900091056	September	1,075.00	Staff & Officer Recruitment Costs
SOCOTEC UK LTD	5100071312	September	3,608.31	Forensic Costs
SOCOTEC UK LTD	5100071315	September	4,290.14	Forensic Costs
SOUTHEND BOROUGH COUNCIL	1900091381	September	32,143.00	Rent & Rates
SPORTSAFE UK LTD	5100071122	September	1,708.97	Repairs & Maintenance - Premises
SPORTSAFE UK LTD	5100071123	September	1,005.46	Repairs & Maintenance - Premises
STANWAY ROVERS FOOTBALL CLUB	1900091012	September	1,200.00	Accommodation
SUEZ RECYCLING AND RECOVERY UK LTD	5100071233	September	2,006.40	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100071236	September	2,790.37	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100071238	September	5,738.86	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100071239	September	10,755.50	Cleaning & Domestic Supplies
SWEEP & MAXWELL LTD	1900091347	September	1,232.00	Books & publications
TAKE 1 MEDIA PRODUCTIONS LTD	5100071359	September	1,200.00	Advertising & Public Relations costs
TENDRING DISTRICT COUNCIL	1900091383	September	11,408.00	Rent & Rates
THE PCC FOR BEDFORDSHIRE	1700004274	September	-10,000.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900091496	September	12,000.00	Collaboration Payments
THE WYLIE VETERINARY CENTRE	1900091044	September	2,151.23	Other Operational Expenses
THE WYLIE VETERINARY CENTRE	1900091045	September	1,597.00	Other Operational Expenses
THEBIGWORD TRANSLATION & INTERPRETATION	5100071379	September	3,822.82	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900091067	September	1,197.30	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETATION	1900091325	September	1,378.80	Interpreters & Translators
THOMAS SINDEN	5100071022	September	506,444.76	Assets under construction - property
THURROCK COUNCIL	1900091378	September	13,142.00	Rent & Rates
TLT SOLICITORS	5100071254	September	1,540.50	Legal and Insurance Costs - Solicitor's fees
TWENTY NINE FIVE GROUP	DD	September	4,268.81	Staff & Officer Recruitment Costs
TWENTY NINE FIVE GROUP	DD	September	1,200.00	Staff & Officer Recruitment Costs
UNIPAR SERVICES	5100071085	September	1,004.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900091377	September	20,090.00	Rent & Rates
VEOLIA WATER PROJECTS LTD	5100071545	September	583.26	Utilities
VIEWPOINT MARKETING SERVICES LTD	1900091337	September	1,725.00	OPFCC Grant Funding
WALKER FIRE UK LTD	5100071243	September	1,451.50	Repairs & Maintenance - Premises
WASTECARE LTD	5100071476	September	1,241.41	Specialist Operational Equipment
WEIGHTMANS LLP	1900091324	September	8,520.00	Legal and Insurance Costs - Insurance claim
WEX PHOTO VIDEO	1900091257	September	665.83	Printing & stationery expenditure
WILDERNESS FOUNDATION UK LTD	1900091120	September	14,820.00	OPFCC Grant Funding
WRAGG METAL FABRICATORS	1900091305	September	6,375.00	Vehicles including Repairs & Maintenance
ZURICH CHARITIES	1900091464	September	726.29	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900091115	September	18,320.85	Legal and Insurance Costs - Insurance costs