

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

Supplier	TransNo	Month	Amount	Payment Type
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
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
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

Supplier	TransNo	Month	Amount	Payment Type
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
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

Supplier	TransNo	Month	Amount	Payment Type
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
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

Supplier	TransNo	Month	Amount	Payment Type
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
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

Supplier	TransNo	Month	Amount	Payment Type
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 FUELCARE	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
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

Supplier	TransNo	Month	Amount	Payment Type
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
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

Supplier	TransNo	Month	Amount	Payment Type
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
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
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

Supplier	TransNo	Month	Amount	Payment Type
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
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)

Supplier	TransNo	Month	Amount	Payment Type
SERJCO LTD	1900079283	August	825.00	Legal and Insurance Costs - Solicitor's fees
SERJCO 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
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

Supplier	TransNo	Month	Amount	Payment Type
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
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

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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
EUROFINS FORENSIC SERVICES LIMITED	5100062733	September	696.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100062033	September	27,070.41	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100062554	September	1,240.48	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100062555	September	1,572.50	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100062791	September	2,442.93	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100062729	September	5,310.84	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100062790	September	6,035.84	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
EUROFINS FORENSIC SERVICES LIMITED	5100062556	September	8,171.05	Forensic Costs
EUROFINS 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
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

Supplier	TransNo	Month	Amount	Payment Type
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
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
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

Supplier	TransNo	Month	Amount	Payment Type
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
SERJCO LTD	1900080375	September	1,308.00	Legal and Insurance Costs - Solicitor's fees
SERJCO 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
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

Supplier	TransNo	Month	Amount	Payment Type
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