

Supplier	TransNo	Month	Amount	Payment Type
AAH PHARMACEUTICALS LTD	5100078695	August	1,299.20	Police Doctors & Medical Fees
AIRWAVE SOLUTIONS LIMITED	5100076889	August	123,521.40	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100077589	August	124,257.17	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100078319	August	124,257.16	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100071871	August	122,867.68	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100072704	August	115,457.31	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100073303	August	124,029.43	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100073939	August	120,922.98	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100074625	August	121,366.35	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100075411	August	121,237.27	Communications & Computing
ALL MOTOR TRAINING LTD	5100079199	August	1,350.00	Training & Conference Expenses
ALLSTAR	DD	August	34,087.35	Car Allowances & Travel Expenses
ALLSTAR	DD	August	33,271.27	Car Allowances & Travel Expenses
ALLSTAR	DD	August	36,296.42	Car Allowances & Travel Expenses
ALLSTAR	DD	August	38,671.96	Car Allowances & Travel Expenses
APHARI LIMITED	5100079224	August	8,250.00	Collaboration Payments
APHARI LIMITED	5100079043	August	12,541.90	Consultants and Contractors costs
APHARI LIMITED	5100078948	August	7,680.00	Consultants and Contractors costs
APHARI LIMITED	5100079200	August	6,362.50	Consultants and Contractors costs
APHARI LIMITED	5100079201	August	1,487.50	Consultants and Contractors costs
APJ PSYCHOLOGICAL CONSULTING LTD	1900100708	August	5,533.00	Forensic Costs
ARVON DRAIN CLEARING	5100079223	August	1,070.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900100215	August	877.00	Staff Welfare
ASPIRATIONS PROGRAM	1900100523	August	13,829.00	OPFCC Grant Funding
AUTOMOBILE ASSOCIATION	1900099679	August	1,860.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900099681	August	1,081.00	Vehicle Recovery costs
BASILDON DISTRICT COUNCIL	1900100614	August	24,576.00	Rent & Rates
BEACON HOUSE MINISTRIES	1900100532	August	15,000.00	OPFCC Grant Funding
BEACON LAW SOLICITORS	1900100556	August	2,500.00	Legal and Insurance Costs - Insurance claim
BEST FOR TRAINING	5100079015	August	1,166.66	Training & Conference Expenses
BEST FOR TRAINING	5100079099	August	583.33	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100079309	August	658.68	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100078853	August	1,168.15	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100078984	August	1,828.35	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100079206	August	1,263.16	Other Premises Costs
BLUE LIGHT PUBLISHING LIMITED	1900100543	August	3,661.74	Training & Conference Expenses
BLUE LIGHT PUBLISHING LIMITED	1900100544	August	1,366.65	Training & Conference Expenses
BLUE LIGHT PUBLISHING LIMITED	1900100688	August	4,543.43	Training & Conference Expenses
BLUE LIGHT PUBLISHING LIMITED	1900100689	August	1,595.01	Training & Conference Expenses
BLUELITE GRAPHICS LTD	1900100681	August	651.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900100683	August	708.26	Vehicles including Repairs & Maintenance
BMW GROUP	1900100211	August	31,412.12	Vehicles including Repairs & Maintenance
BMW UK LTD	1900099902	August	889.82	Vehicles including Repairs & Maintenance
BOC LTD	5100079040	August	680.60	Specialist Operational Equipment
BRAINTREE DISTRICT COUNCIL	1900100617	August	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900100600	August	1,958.00	Rent & Rates
BT PLC	5100078968	August	92,265.82	IT incl hardware & software licences
C.C.S. WINDSCREENS LTD	1900100533	August	566.27	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100079090	August	6,648.00	Communications & Computing
CALAMAT LTD	1900100253	August	1,600.00	Forensic Costs
CALAMAT LTD	1900100254	August	3,770.00	Forensic Costs
CAPITA SECURE INFO SOLUTIONS LTD	5100078222	August	6,311.00	Equipment (capital)
CAPSTICKS SOLICITORS LLP	1900100251	August	5,495.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900099875	August	1,487.50	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1700004971	August	-732.42	Utilities
CASTLE WATER LTD	1900100632	August	1,407.12	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900100601	August	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900099496	August	710.16	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900099907	August	526.08	Vehicles including Repairs & Maintenance
CELLMARK	5100079234	August	550.00	Forensic Costs
CELLMARK	5100079235	August	1,363.02	Forensic Costs
CELLMARK	5100079255	August	4,971.34	Forensic Costs
CELLMARK	5100079305	August	7,360.00	Forensic Costs
CELLMARK	5100079318	August	15,840.00	Forensic Costs
CELLMARK	5100079330	August	4,841.54	Forensic Costs
CELLMARK	5100079331	August	2,126.36	Forensic Costs
CHARACTERS DBL LTD	1900099995	August	557.40	Training & Conference Expenses
CHARACTERS DBL LTD	1900100454	August	549.67	Training & Conference Expenses
CHARACTERS DBL LTD	1900100455	August	564.61	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100078640	August	501.20	Custody Costs
CHELMER CLEANERS	1900100294	August	601.30	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900100384	August	1,255.07	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900100531	August	9,220.00	OPFCC Grant Funding
CHELMSFORD CITY COUNCIL	1900100105	August	2,015.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	5100079086	August	1,250.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900100586	August	1,864.75	Rent & Rates

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CHELMSFORD CITY COUNCIL	1900100615	August	79,968.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900100618	August	7,348.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900099830	August	2,175.00	Training & Conference Expenses
CIVICA UK LIMITED	5100078525	August	9,601.00	Equipment (capital)
CIVICA UK LIMITED	5100078526	August	9,601.00	Equipment (capital)
CIVICA UK LIMITED	5100078527	August	4,990.00	Equipment (capital)
CIVICA UK LIMITED	5100078528	August	4,990.00	Equipment (capital)
CIVICA UK LIMITED	5100078529	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078530	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078531	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078532	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078533	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078535	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078536	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078538	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078540	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078541	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078542	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078543	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078544	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078545	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078546	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078552	August	4,581.00	Equipment (capital)
CIVICA UK LIMITED	5100078879	August	4,581.00	Equipment (capital)
CLICK TRAVEL LTD	1900100278	August	2,205.58	Accommodation
CLICK TRAVEL LTD	1900099676	August	2,925.27	Accommodation
CLICK TRAVEL LTD	1900099837	August	3,973.34	Accommodation
CLICK TRAVEL LTD	1900100277	August	2,038.38	Accommodation
CLYDE & CO	1900100722	August	580.00	Legal and Insurance Costs - Solicitor's fees
CODE BLUE	1900100665	August	5,089.35	Repairs & Maintenance - Premises
CODE BLUE	1900100651	August	4,356.75	Repairs & Maintenance - Premises
COHORT WAS MEDGATE UK	1900100382	August	10,002.84	IT incl hardware & software licences
COLCHESTER BOROUGH COUNCIL	1900100624	August	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100078874	August	2,870.94	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100078962	August	1,977.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100078692	August	2,346.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100078880	August	14,139.19	Police Doctors & Medical Fees
COMPASS MINERALS STORAGE & ARCHIVE	5100078881	August	4,809.41	Police Doctors & Medical Fees
COMPASS MINERALS STORAGE & ARCHIVE	5100078970	August	3,504.64	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100078934	August	243,800.00	Equipment (capital)
COONEEN PROTECTION	5100078783	August	22,112.76	Equipment (capital)
COPSHOP UK LTD	1900100666	August	876.95	Clothing, Uniforms & Laundry
DAC BEACHCROFT CLAIMS LTD	1900100718	August	855.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900100721	August	2,818.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900100723	August	3,628.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900100724	August	593.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900100729	August	621.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900100774	August	1,007.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900100720	August	565.80	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100078964	August	1,083.51	IT incl hardware & software licences
DATA PROTECTION FEES	1900100549	August	2,900.00	Subscriptions & Licences
DATALITE UK LIMITED	5100079207	August	551.00	Office Equipment, Furniture & Materials
DAVIES GROUP LTD	1900100325	August	15,723.30	Legal and Insurance Costs - Insurance claim
DHL EXPRESS	1900100104	August	1,270.27	Clothing, Uniforms & Laundry
DPP LAW	1900100109	August	13,000.00	Legal and Insurance Costs - Damages paid via solicitor
DPP LAW	1900100110	August	7,500.00	Legal and Insurance Costs - Damages paid via solicitor
DRAEGER SAFETY UK LTD	5100078828	August	502.00	Specialist Operational Equipment
DRAEGER SAFETY UK LTD	5100079072	August	837.24	Specialist Operational Equipment
DRAGONFLY PUBLISHERS LONDON LTD	1900100279	August	1,830.00	Printing & stationery expenditure
DUCHY FARM KENNELS LTD	1900100402	August	742.50	Police dogs
DVLA	1900099780	August	550.00	Vehicles including Repairs & Maintenance
EAGLE AUTOMATION SYSTEMS LTD	1900100014	August	1,358.00	Repairs & Maintenance - Premises
EAST ANGLIAN INDIAN ASSOCIATION	1900100524	August	2,000.00	OPFCC Grant Funding
EE LIMITED	5100078624	August	11,739.81	Telecommunications expenditure
EE LIMITED	5100078752	August	562.95	Telecommunications expenditure
EE LIMITED	5100078804	August	7,143.54	Telecommunications expenditure
EE LIMITED	5100078972	August	657.21	Telecommunications expenditure
EE SMART MESSAGING	5100079092	August	829.72	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900100396	August	758.52	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900100540	August	823.00	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900100779	August	1,018.67	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900100334	August	565.32	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900100341	August	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900100368	August	791.00	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900100620	August	10,057.00	Rent & Rates
ERNEST DOE & SONS LTD	1900100394	August	1,005.00	Vehicles including Repairs & Maintenance

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ESSEX COUNTY COUNCIL	5100079333	August	46,000.00	Other Operational Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900100202	August	18,407.37	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100078891	August	15,790.64	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900100577	August	14,525.76	Joint working Initiatives
EUOFINS FORENSIC SERVICES LIMITED	5100078727	August	29,554.14	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100078914	August	8,040.83	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100079238	August	4,527.10	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100079239	August	31,550.71	Forensic Costs
EXPERIAN LTD	5100079010	August	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	August	679.08	Advertising & Public Relations costs
FORENSIC PATHOLOGY SERVICES	5100078908	August	600.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078909	August	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078913	August	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078907	August	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078912	August	800.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079228	August	600.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079313	August	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079405	August	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079406	August	2,779.71	Forensic Costs
FSE DIGITAL	1900100691	August	1,180.00	Staff & Officer Recruitment Costs
GARDHAMS LIMITED	1900100013	August	2,025.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900100087	August	2,806.74	Repairs & Maintenance - Premises
GLORCROFT LTD	5100079275	August	6,576.40	Assets under construction - property
GLORCROFT LTD	5100079351	August	1,052.03	Assets under construction - property
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100017	August	865.02	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100713	August	2,150.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100726	August	2,025.09	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100730	August	2,164.82	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100732	August	4,686.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100312	August	580.00	Repairs & Maintenance - Premises
HALFORDS PLC	1900100446	August	1,766.67	Cycle to work scheme
HALLWOOD ASSOCIATES	5100078861	August	1,080.00	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900100623	August	14,133.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100079113	August	10,795.50	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100079114	August	964.50	Police Doctors & Medical Fees
HER MAJESTYS COURT SERVICE	1900098014	August	12,513.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900094128	August	5,261.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900097335	August	9,745.00	Legal and Insurance Costs - Magistrate Court fees
HI-SPEC FACILITIES SERVICES PLC	5100078926	August	1,140.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100078927	August	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100079132	August	8,557.52	Repairs & Maintenance - Premises
HORSE HELP LTD	5100078901	August	660.00	Stranded & stray related costs
HORSE HELP LTD	5100078902	August	618.10	Stranded & stray related costs
HORSE HELP LTD	5100078903	August	2,807.70	Stranded & stray related costs
HOUSE & JACKSON LLP	5100078980	August	1,067.01	Police Dogs
INCENTIVE QAS LTD	1900100252	August	1,972.52	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078956	August	73,256.05	Cleaning & Domestic Supplies
INCHCAPE CHELMSFORD BMW	1900099729	August	838.77	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900099734	August	516.65	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900099739	August	1,030.09	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900099911	August	920.00	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100048	August	1,541.25	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100062	August	1,596.93	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100175	August	1,439.60	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100176	August	548.71	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100177	August	742.70	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100179	August	1,833.34	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100182	August	784.60	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100185	August	3,367.41	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100261	August	541.88	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100092	August	989.24	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900100034	August	1,262.67	Other Operational Expenses
INDIVIDUAL	1900100548	August	3,558.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099655	August	870.73	Other Operational Expenses
INDIVIDUAL	1900100289	August	576.38	Other Operational Expenses
INDIVIDUAL	1900100234	August	582.42	Interpreters & Translators
INDIVIDUAL	1900100108	August	648.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900100554	August	2,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900100555	August	3,250.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900100635	August	2,250.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900100731	August	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900100703	August	1,944.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900100529	August	675.79	Other Operational Expenses
INDIVIDUAL	1900100225	August	526.61	Other Operational Expenses
INDIVIDUAL	1900100030	August	1,942.50	Forensic Costs
INDIVIDUAL	1900099787	August	737.50	Legal and Insurance Costs - Misconduct hearing costs

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INDIVIDUAL	1900100118	August	3,509.33	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900100405	August	1,632.63	Legal and Insurance Costs - Misconduct hearing costs
INNOVATE HEALTHCARE	5100078395	August	6,660.00	Police Doctors & Medical Fees
IRVINGS LAW	1900100578	August	14,600.00	Legal and Insurance Costs - Solicitor's fees to claimant
JW STEELE & SONS LTD	1900100076	August	680.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900100144	August	937.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900100295	August	1,277.86	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900100313	August	1,207.31	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900100465	August	916.09	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900100567	August	1,140.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900100568	August	1,171.35	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900100670	August	1,000.00	Repairs & Maintenance - Premises
KEMSLEY LLP	1900100501	August	600.00	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900100379	August	17,919.39	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100078473	August	28,303.54	Photocopier contracts, maintnce & chargs
KENT POLICE AND CRIME COMMISSIONER	5100078670	August	74,448.12	Photocopier contracts, maintnce & chargs
KENT POLICE AND CRIME COMMISSIONER	1900100398	August	4,764.00	Training & Conference Expenses
KEOGHS	1900100636	August	1,800.00	Legal and Insurance Costs - Damages paid via solicitor
KEY FORENSIC SERVICES LTD	5100079261	August	17,879.16	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079340	August	1,015.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079227	August	1,032.08	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079230	August	3,884.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079231	August	9,910.74	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079232	August	883.12	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079233	August	2,163.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079236	August	3,001.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079237	August	6,872.69	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079240	August	10,694.22	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079260	August	2,323.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079342	August	2,604.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079411	August	504.07	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079418	August	1,971.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079419	August	9,772.12	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079422	August	2,816.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079423	August	10,308.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079259	August	4,698.23	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079339	August	5,363.89	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079362	August	1,945.79	Forensic Costs
KPMG LLP	5100078830	August	57,057.50	IT incl hardware & software licences
LANDMARC SUPPORT SERVICES LTD	5100078606	August	626.56	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078650	August	605.90	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	1900100684	August	2,038.57	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900100686	August	4,740.54	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900100673	August	742.60	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900100685	August	511.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900100714	August	2,239.11	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900100671	August	1,950.00	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900100672	August	2,433.38	Assets under construction - property
LASER ENERGY BUYING GROUP	1900100735	August	18,447.07	Utilities
LASER ENERGY BUYING GROUP	1900100767	August	159,298.84	Utilities
LEX AUTOLEASE LTD	1700004947	August	-564.84	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900100201	August	4,619.48	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900100669	August	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900100769	August	4,619.48	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100078745	August	1,402.50	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100078746	August	618.75	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100079115	August	4,566.59	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100079116	August	4,603.97	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1700004949	August	-629.10	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900099721	August	626.80	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900100187	August	592.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900100276	August	631.30	Vehicles including Repairs & Maintenance
MAIN BUILDING MAINTENANCE LTD	DD	August	1,797.60	Local Operational Expenditure
MALDON DISTRICT COUNCIL	1900100602	August	984.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100079059	August	7,500.00	Rent & Rates
MARGARET WALSH CONSULTING LTD	1900100164	August	1,680.96	Legal and Insurance Costs - Misconduct hearing costs
MARSH LTD	1900100772	August	560.00	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100078688	August	9,555.00	Consultants and Contractors costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900099949	August	539.88	Accommodation
MAYOR'S OFFICE FOR POLICING & CRIME	1900099972	August	178,686.70	IT incl hardware & software licences
MESSRS J TOOMEY MOTORS LIMITED	1900099492	August	43,999.04	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900100206	August	3,647.55	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900100209	August	1,456.91	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900100484	August	857.30	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	1900100647	August	3,285.49	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900100015	August	543.26	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900100077	August	1,370.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900100078	August	832.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900100080	August	826.57	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900100084	August	591.33	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900100085	August	1,322.33	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100078900	August	2,880.20	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	5100079050	August	-30,881.83	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900100167	August	51,689.71	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900099814	August	72,500.00	IT incl hardware & software licences
NORFOLK CONSTABULARY	1900099772	August	2,396.35	Collaboration Payments
OPENVIEW SECURITY SOLUTIONS LTD	1900100136	August	592.00	Local Operational Expenditure
PEARLCATCHERS LTD	1900100522	August	8,750.00	Training & Conference Expenses
PINNACLE PSG LTD	5100078647	August	1,727.45	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100079120	August	1,490.28	Repairs & Maintenance - Premises
PITNEY BOWES LTD PURCHASE POWER	1900100743	August	44,876.07	Postage, carriage, courier costs
PITNEY BOWES LTD PURCHASE POWER	5100077975	August	-9,604.24	Postage, carriage, courier costs
PITNEY BOWES LTD PURCHASE POWER	DD	August	44,876.07	Postage, carriage, courier costs
POST OFFICE	Proc Card	August	1,020.00	Postage, carriage, courier costs
QUADIANT UK LTD	1900100007	August	1,020.00	Printing & stationery expenditure
RACKSPACE	5100079057	August	659.50	IT incl hardware & software licences
RAIL SETTLEMENT	DD	August	1,231.70	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900100032	August	2,612.69	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100285	August	2,407.49	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100638	August	506.16	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100640	August	2,202.29	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078915	August	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100079087	August	9,638.72	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100079088	August	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100079016	August	1,997.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078862	August	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100079357	August	2,008.36	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100079358	August	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100286	August	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078863	August	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100031	August	2,239.02	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100287	August	2,010.22	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100641	August	1,933.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100033	August	621.56	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100288	August	656.71	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100637	August	608.42	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100642	August	647.05	Temporary or Agency Staff
RAPID SECURE LTD	5100079148	August	3,017.60	Investigative Expenses
RGE SERVICES LTD	5100078931	August	2,807.00	Repairs & Maintenance - Premises
RIGOUR SURVEY (EAST) LTD	5100079084	August	18,000.00	Other Premises Costs
ROCHFORD DISTRICT COUNCIL	1900100621	August	7,782.00	Rent & Rates
RODANTE LTD	1900100401	August	640.00	Training & Conference Expenses
ROYAL MAIL GROUP LTD	1900100551	August	519.00	Postage, carriage, courier costs
SALTERS PET NUTRITION	1900100513	August	2,057.25	Police dogs
SEPURA LIMITED	5100078497	August	20,244.00	Equipment (capital)
SERJEANTS INN	1900100114	August	666.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900100116	August	1,020.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900100117	August	1,440.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900100168	August	10,242.48	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900100275	August	2,100.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900100296	August	1,335.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900100547	August	1,500.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100079296	August	6,742.05	Cleaning & Domestic Supplies
SIGMA SECURITY DEVICES LTD	5100078838	August	1,502.95	Specialist Operational Equipment
SILK GROUP LTD	5100079458	August	1,058.00	Other Operational Expenses
SILVER STREET CLINIC LIMITED	1900100232	August	2,325.00	Police Doctors & Medical Fees
SIMSI INC	DD	August	17,683.47	Telecommunications expenditure
SOCOTEC UK LTD	5100079295	August	3,122.67	Forensic Costs
SOCOTEC UK LTD	5100079317	August	6,569.92	Forensic Costs
SOFTCAT LIMITED	1900100207	August	16,783.54	IT incl hardware & software licences
SOUTH ESSEX TPS	1900099495	August	8,427.70	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900100616	August	32,178.00	Rent & Rates
SPA AUTOMOTIVE	1900100052	August	978.00	Vehicles including Repairs & Maintenance
SPORTSAFE UK LTD	5100079100	August	1,364.44	Repairs & Maintenance - Premises
SRCL LIMITED	5100079167	August	823.58	Cleaning & Domestic Supplies
STANSTED AIRPORT LIMITED	1900099940	August	3,325.00	Telecommunications expenditure
STAPLETONS TYRE SERVICES LTD	1900100122	August	778.40	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900100595	August	777.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900100596	August	777.60	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	1900100575	August	1,237.50	Forensic Costs
SUEZ RECYCLING AND RECOVERY UK LTD	5100078977	August	526.00	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100078978	August	11,088.31	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
SUEZ RECYCLING AND RECOVERY UK LTD	5100079017	August	2,488.80	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100079018	August	4,315.42	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100079019	August	3,594.80	Cleaning & Domestic Supplies
SURVEYMONKEY	Proc Card	August	900.00	IT incl hardware & software licences
SYGMA SECURITY SYSTEMS LTD	5100078971	August	1,616.34	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900100075	August	1,923.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900100715	August	2,086.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100079432	August	4,441.83	Assets under construction - property
TELEFONICA UK LTD	5100079135	August	547.73	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900100622	August	11,408.00	Rent & Rates
THEBIGWORD TRANSLATION & INTERPRETING	1700004647	August	-2,744.97	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100075894	August	-2,984.19	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100077830	August	-3,904.00	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100077831	August	-2,757.00	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100079124	August	5,034.87	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100079125	August	4,950.56	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100079126	August	4,842.45	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100079127	August	4,130.91	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100079128	August	4,626.11	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100079280	August	21,803.88	Interpreters & Translators
THOMAS SINDEN	5100078947	August	61,070.82	Assets under construction - property
THURROCK COUNCIL	1900100619	August	13,142.00	Rent & Rates
TLT SOLICITORS	5100079112	August	4,896.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900100378	August	9,665.00	Legal and Insurance Costs - Solicitor's fees
TREBLE 5 TREBLE 1 LTD	5100078827	August	12,399.30	OPFCC Grant Funding
UK ACCREDITATION SERVICE (UKAS)	1900099687	August	13,488.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900099674	August	1,183.75	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900100218	August	2,161.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900100219	August	6,324.00	SCD Accreditation Fees
UNIPAR SERVICES	5100078446	August	1,170.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900100625	August	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100079373	August	3,710.18	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900099920	August	821.35	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100079292	August	752.57	Utilities
VODAFONE LTD	5100078942	August	2,257.00	IT incl hardware & software licences
VOLVO CAR UK LTD	1900100094	August	595.00	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900100147	August	595.00	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100078957	August	1,127.43	Repairs & Maintenance - Premises
WATERHOUSE LTD	1900100006	August	1,147.75	Vehicles including Repairs & Maintenance
WEIGHTMANS LLP	1900100022	August	592.20	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900100023	August	777.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900100025	August	1,396.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900100026	August	740.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900100028	August	504.00	Legal and Insurance Costs - Solicitor's fees
WEST MERCIA PCC	5100078831	August	5,900.00	Training & Conference Expenses
WORLDWIDE RECOVERY SYSTEMS LTD	1900100438	August	1,478.00	Vehicles including Repairs & Maintenance