

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900100411	September	1,152.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900100413	September	660.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900100414	September	1,530.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900100415	September	1,395.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900101043	September	500.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900100374	September	2,400.00	Other Operational Expenses
ADVANCED MEDICALS LTD	1900100969	September	7,500.00	Police Doctors & Medical Fees
ADVANCED MEDICALS LTD	1900100976	September	6,000.00	Police Doctors & Medical Fees
ADVANCED MEDICALS LTD	1900101363	September	7,500.00	Police Doctors & Medical Fees
ALL MOTOR TRAINING LTD	5100079830	September	650.00	Training & Conference Expenses
ALLIANTIST LTD	1900101325	September	4,250.00	Other Operational Expenses
ALLSTAR	DD	September	39,961.86	Car Allowances & Travel Expenses
ALLSTAR	DD	September	34,787.52	Car Allowances & Travel Expenses
ALLSTAR	DD	September	34,090.43	Car Allowances & Travel Expenses
ALLSTAR	DD	September	35,219.91	Car Allowances & Travel Expenses
AMBER CONSTRUCTION SERVICES LTD	5100079246	September	147,254.77	Assets under construction - property
ANGLIA RUSKIN UNIVERSITY	5100079398	September	9,001.00	Other Operational Expenses
APHARI LIMITED	5100079735	September	9,750.00	Collaboration Payments
APHARI LIMITED	5100079764	September	11,557.80	Consultants and Contractors costs
ARVON DRAIN CLEARING	5100079807	September	1,035.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900100967	September	743.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900100775	September	1,109.22	Subscriptions & Licences
ATF SOUTHEND	1900101230	September	10,000.00	OPFCC Grant Funding
AUTOMOBILE ASSOCIATION	1900100428	September	2,491.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900100430	September	2,442.00	Vehicle Recovery costs
BASILDON DISTRICT COUNCIL	1900101071	September	24,576.00	Rent & Rates
BEST FOR TRAINING	5100079767	September	583.33	Training & Conference Expenses
BEST FOR TRAINING	5100080138	September	583.33	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100079150	September	1,369.41	Custody Costs
BLUELITE GRAPHICS LTD	1900101584	September	2,121.75	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900101588	September	2,121.75	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900101595	September	525.00	Vehicles including Repairs & Maintenance
BMW UK LTD	1900100797	September	2,886.15	Vehicles including Repairs & Maintenance
BMW UK LTD	1900100800	September	537.15	Vehicles including Repairs & Maintenance
BMW UK LTD	1900100802	September	1,105.10	Vehicles including Repairs & Maintenance
BMW UK LTD	1900100806	September	552.01	Vehicles including Repairs & Maintenance
BOC LTD	5100079583	September	822.60	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100079812	September	1,564.40	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900101077	September	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900101045	September	1,958.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	1900101337	September	23,281.74	Rent & Rates
BT GLOBAL SERVICES	5100079286	September	541.66	Communications & Computing
BT GLOBAL SERVICES	5100079911	September	541.66	Communications & Computing
BT PLC	5100079308	September	73,263.46	IT incl hardware & software licences
BT PLC	5100080028	September	75,309.28	IT incl hardware & software licences
BUDDI LIMITED	5100079575	September	2,925.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900101072	September	719.18	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900101346	September	768.11	Marine Unit Expenses
BYWATER SERVICES LTD	1900101670	September	2,737.28	Vehicles including Repairs & Maintenance
CABINET OFFICE	1900100542	September	28,522.00	Other Operational Expenses
CAPSTICKS SOLICITORS LLP	1900101038	September	3,982.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900101322	September	1,152.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900101324	September	910.00	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900101034	September	1,909.96	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900101046	September	1,322.00	Rent & Rates
CELL SECURITY LTD	5100079319	September	7,161.60	Assets under construction - property
CELLMARK	5100079954	September	4,461.58	Forensic Costs
CELLMARK	5100079955	September	4,294.40	Forensic Costs
CELLMARK	5100079956	September	658.44	Forensic Costs
CELLMARK	5100079957	September	745.00	Forensic Costs
CELLMARK	5100079958	September	1,156.40	Forensic Costs
CELLMARK	5100079960	September	6,124.80	Forensic Costs
CELLMARK	5100079966	September	4,816.76	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100079867	September	5,967.79	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900100842	September	18,089.58	Vehicle Fuel
CHARACTERS DBL LTD	5100079495	September	551.31	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100079604	September	884.80	Custody Costs
CHELMER CLEANERS	5100080121	September	978.30	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900101374	September	509.17	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900100877	September	625.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900101076	September	79,968.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900101078	September	7,348.00	Rent & Rates
CHEMENCE LIMITED	1900101650	September	539.28	Specialist Operational Equipment
CITIZENS ADVICE BUREAU TENDRING	1900101015	September	25,000.00	OPFCC Grant Funding
CITY & GUILDS	5100079710	September	3,980.83	Training & Conference Expenses
CIVICA UK LIMITED	5100079276	September	4,581.00	Equipment (capital)

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CLICK TRAVEL LTD	1900101332	September	2,489.80	Accommodation
CLICK TRAVEL LTD	1900100862	September	961.34	Accommodation
CLICK TRAVEL LTD	1900100861	September	1,147.07	Accommodation
CLICK TRAVEL LTD	1700004998	September	-670.70	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900101331	September	4,209.14	Car Allowances & Travel Expenses
CLYDE & CO	1900100733	September	3,132.80	Legal and Insurance Costs - Solicitor's fees
CODE BLUE	1900101131	September	3,445.30	Repairs & Maintenance - Premises
CODE BLUE	1900101225	September	2,081.25	Repairs & Maintenance - Premises
COHORT WAS MEDGATE UK	1900100791	September	1,068.80	IT incl hardware & software licences
COLCHESTER BOROUGH COUNCIL	1900101081	September	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100079329	September	6,064.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100079549	September	1,076.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100079666	September	1,763.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100079872	September	760.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100079564	September	1,746.50	Training & Conference Expenses
COMMUNITY 360	1900101542	September	1,680.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100080132	September	3,662.66	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100079868	September	1,270.00	IT incl hardware & software licences
COONEEN PROTECTION	5100079895	September	15,816.42	Equipment (capital)
COONEEN PROTECTION	5100079896	September	11,064.94	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100079389	September	1,170.40	Printing & stationery expenditure
DAC BEACHCROFT CLAIMS LTD	1900100783	September	2,898.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900101257	September	2,026.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900101662	September	2,117.80	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100079715	September	1,084.43	IT incl hardware & software licences
DATALITE UK LIMITED	5100080092	September	551.00	Office Equipment, Furniture & Materials
DAVIES GROUP LTD	1900101031	September	19,458.42	Legal and Insurance Costs - Insurance claim
DE VERE WOKEFIELD ESTATE LTD	1900101105	September	635.43	Accommodation
DE VERE WOKEFIELD ESTATE LTD	1900101106	September	635.43	Accommodation
DE VERE WOKEFIELD ESTATE LTD	1900101107	September	635.43	Accommodation
DEPARTMENT FOR WORK AND PENSIONS	1900100725	September	743.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900101019	September	725.00	Legal and Insurance Costs - Insurance claim
DPP LAW LTD	1900101032	September	17,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
DVLA	1900100648	September	2,200.00	Vehicles including Repairs & Maintenance
EE LIMITED	5100079428	September	11,829.55	Telecommunications expenditure
EE LIMITED	5100079493	September	1,399.34	Telecommunications expenditure
EE LIMITED	5100079542	September	7,151.86	Telecommunications expenditure
EE LIMITED	5100079749	September	602.22	Telecommunications expenditure
EMBER DESIGNS	1900101625	September	735.00	Other Operational Expenses
EMERGENCY VEHICLE PRODUCTS LTD	1900101671	September	1,594.25	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900101256	September	999.79	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900101190	September	707.66	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900101197	September	708.75	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900101198	September	707.66	Vehicle Contract Hire & Operating Leases
EP BARRUS LTD	1900101506	September	546.69	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900101079	September	10,057.00	Rent & Rates
ESSEX & SUFFOLK WATER	1900101272	September	2,180.83	Repairs & Maintenance - Premises
ESSEX COUNTY COUNCIL	1900100978	September	13,277.51	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900101641	September	20,365.35	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900101017	September	589.50	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900101030	September	18,776.78	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100079614	September	15,790.64	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100080022	September	15,790.64	Collaboration Payments
ESSEX PFCC FRA	1900100792	September	723.16	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900100793	September	807.70	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900100883	September	851.12	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900100884	September	510.91	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900101505	September	690.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100079844	September	3,162.29	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100079670	September	5,542.68	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100079671	September	16,378.38	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100079842	September	5,828.62	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100079843	September	17,293.60	Forensic Costs
EVERYTHING BRANDED	Proc Card	September	1,339.90	Consultants and Contractors costs
EXPERIAN LTD	5100079599	September	6,544.83	Investigative Expenses
EXPERIAN LTD	5100079600	September	691.30	Investigative Expenses
FLEXIFORM BUSINESS FURNITURE LTD	5100079563	September	749.88	Assets under construction - property
FORCE DEVELOPMENT SERVICES	5100080135	September	1,584.00	Equipment (capital)
FORENSIC PATHOLOGY SERVICES	5100079946	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079402	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079403	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079407	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079408	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079409	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079410	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079668	September	600.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
FORENSIC PATHOLOGY SERVICES	5100079669	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079944	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079945	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079947	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079948	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079949	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079950	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079951	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079952	September	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100079953	September	2,779.71	Forensic Costs
FORTE LUBRICANTS LTD	1900101575	September	987.48	Vehicles including Repairs & Maintenance
FORTRUS LTD	5100079451	September	46,483.21	Consultants and Contractors costs
GALVION BALLISTS	DD	September	6,390.00	Clothing, Uniforms & Laundry
GARDHAMS LIMITED	1900101020	September	965.72	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900101116	September	1,001.35	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900101271	September	576.60	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900101035	September	2,085.48	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900101469	September	4,531.10	Repairs & Maintenance - Premises
GLORCROFT LTD	1900101056	September	1,389.18	Assets under construction - property
GLORCROFT LTD	5100079786	September	1,353.85	Assets under construction - property
GLYN HOPKIN LTD	1900100988	September	892.13	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101136	September	911.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101137	September	2,698.65	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101138	September	3,028.67	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101141	September	3,680.45	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101142	September	946.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101143	September	1,058.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101144	September	4,681.40	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101145	September	844.10	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101148	September	747.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101193	September	5,771.87	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900101194	September	7,754.72	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900101269	September	2,178.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900101270	September	2,925.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900101276	September	2,485.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900101277	September	879.80	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900101069	September	3,446.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900101070	September	6,538.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900101095	September	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900101281	September	937.39	Repairs & Maintenance - Premises
HALFORDS PLC	1700004967	September	-863.33	Cycle to work scheme
HALFORDS PLC	1900100865	September	6,399.17	Cycle to work scheme
HARLOW COUNCIL	1900101080	September	14,133.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100079579	September	1,800.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100079768	September	11,733.25	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100079538	September	2,569.11	Rent & Rates
HEALTH ASSURED LIMITED	1900101318	September	7,244.19	Police Doctors & Medical Fees
HI-SPEC FACILITIES SERVICES PLC	5100079652	September	8,557.52	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100079683	September	2,139.38	Repairs & Maintenance - Premises
HMRC SHIPLEY	DD	September	164,500.00	Other Premises Costs
HOME OFFICE - ACCOUNTS RECEIVABLE	5100079912	September	23,338.11	IT incl hardware & software licences
HORSE HELP LTD	5100079834	September	1,505.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100079686	September	1,569.77	Police Dogs
IDEAL LOCATION PROPERTY LTD	1900101664	September	562.00	Legal and Insurance Costs - Insurance claim
INCENTIVE QAS LTD	5100079674	September	11,536.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079133	September	15,265.64	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079474	September	944.56	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079475	September	2,007.19	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079477	September	556.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079478	September	900.64	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079479	September	7,366.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079653	September	9,851.24	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079870	September	7,350.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079871	September	1,703.54	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079242	September	3,479.27	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079244	September	4,085.02	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100080044	September	3,479.27	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100080046	September	4,258.76	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100079243	September	4,524.29	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100080045	September	4,140.47	Clothing, Uniforms & Laundry
INCHCAPE CHELMSFORD BMW	1900100604	September	518.93	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100751	September	570.90	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100913	September	752.67	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100918	September	729.61	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100926	September	623.42	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900100986	September	641.56	Vehicles including Repairs & Maintenance

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INCHCAPE CHELMSFORD BMW	1900101150	September	4,802.61	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900101151	September	2,079.44	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900101154	September	564.69	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900101624	September	8,023.16	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900101235	September	999.06	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900101111	September	2,773.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900101275	September	2,773.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900100975	September	681.50	Other Operational Expenses
INDIVIDUAL	1900100876	September	1,408.86	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900101011	September	621.79	Other Operational Expenses
INDIVIDUAL	1900101329	September	509.32	Other Operational Expenses
INDIVIDUAL	1900100530	September	1,186.21	Other Operational Expenses
INDIVIDUAL	1900100869	September	785.96	Other Operational Expenses
INDIVIDUAL	1900100952	September	2,420.00	Forensic Costs
INDIVIDUAL	1900101653	September	2,808.00	Forensic Costs
INDIVIDUAL	1900101497	September	2,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900100834	September	970.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900100839	September	5,490.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900101010	September	780.00	Other Operational Expenses
INDIVIDUAL	1900101252	September	1,753.50	Legal and Insurance Costs - Misconduct hearing costs
INFORMATION SERVICES GROUP LTD	1900100870	September	5,394.12	IT incl hardware & software licences
INNOTEC SUPPLIES (UK) LTD	1900100902	September	616.75	Vehicles including Repairs & Maintenance
JEPSON & CO LTD	1900101524	September	508.20	Vehicles including Repairs & Maintenance
JOHNSON HEALTH TECH UK LTD	5100080070	September	680.11	Repairs & Maintenance - Premises
JOHNSON HEALTH TECH UK LTD	5100080071	September	877.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900101050	September	1,225.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900100953	September	2,498.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900101114	September	2,157.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900101115	September	847.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900101258	September	571.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900101454	September	1,209.35	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900101455	September	1,344.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900101677	September	861.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900101099	September	87,322.86	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100079272	September	30,072.05	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900101636	September	24,891.10	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100079766	September	3,300.00	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100079927	September	5,380.37	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079922	September	715.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079920	September	5,299.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079923	September	2,284.94	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079924	September	1,057.35	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079925	September	3,852.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079926	September	2,698.24	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079928	September	2,712.53	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079921	September	7,805.33	Forensic Costs
KEY FORENSIC SERVICES LTD	5100079929	September	3,872.96	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900101073	September	3,524.95	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900101074	September	13,790.14	Repairs & Maintenance - Premises
LAMBERT SMITH HAMPTON	1900100949	September	1,000.00	Other Premises Costs
LASER ELECTRICAL SERVICES LTD	5100079562	September	20,519.98	Assets under construction - property
LASER ENERGY BUYING GROUP	1900101642	September	16,643.98	Utilities
LASER ENERGY BUYING GROUP	1900101646	September	111,483.16	Utilities
LEX AUTOLEASE LTD	1900100668	September	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900100873	September	4,619.48	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900101033	September	524.38	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100079492	September	3,960.82	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100079503	September	990.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100079816	September	4,566.59	Vehicles including Repairs & Maintenance
LINKEDIN	DD	September	15,690.00	Staff & Officer Recruitment Costs
LOOKERS SOUTHERN LTD	1900100989	September	928.10	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900101001	September	607.20	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900101002	September	1,575.03	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100079578	September	961.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900100633	September	1,152.00	Assets under construction - property
MALDON DISTRICT COUNCIL	1900101047	September	984.00	Rent & Rates
MANTSBRITE LTD	1900101457	September	2,032.78	Vehicles including Repairs & Maintenance
MARTIN BARRY VOICE SERVICES LTD	1900101261	September	1,744.00	Forensic Costs
MATRIX SCM LIMITED	5100079400	September	27,692.31	Consultants and Contractors costs
MESSRS J TOOMEY MOTORS LIMITED	1900100537	September	26,890.97	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900100896	September	1,252.27	Vehicles including Repairs & Maintenance
MID AND SOUTH ESSEX NHS	1900101097	September	868.32	Forensic Costs
MORELLI (EQUIPMENT)LTD	1900101597	September	591.86	Vehicles including Repairs & Maintenance
MTR GROUP LTD	5100079722	September	1,668.10	IT incl hardware & software licences
MUNRO BUILDING SERVICES (SOUTH) LTD	5100079372	September	11,380.77	Repairs & Maintenance - Premises
NANTMOR BLINDS LTD	5100079695	September	600.00	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
NATIONAL MONITORING	5100079609	September	2,229.60	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900100738	September	55,982.93	Other Supplies & Services
NEIL HUDGEL LTD	DD	September	4,645.00	Legal and Insurance Costs - Insurance claim
NEXUS CHAMBERS	1900101091	September	2,422.50	Legal and Insurance Costs - Solicitor's fees
NORFOLK CONSTABULARY	1900101216	September	18,226.04	Collaboration Payments
NTA PSYCHOLOGICAL SCREENING LTD	1900100790	September	3,080.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900100854	September	7,402.28	Utilities
OXYGEN FORENSICS	DD	September	2,319.20	IT incl hardware & software licences
PCC FOR SUFFOLK	1900100780	September	129,814.22	Collaboration Payments
PCC FOR WEST MIDLANDS	5100079642	September	108,279.00	IT incl hardware & software licences
PENNINGTONS MANCHE COOPER LLP	1900101513	September	6,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
PHOENIX SOFTWARE	5100079558	September	6,584.75	IT incl hardware & software licences
PHOENIX SOFTWARE	5100079559	September	7,759.52	IT incl hardware & software licences
PHOENIX SOFTWARE	5100079560	September	222,615.58	IT incl hardware & software licences
PHS COMPLIANCE	5100079829	September	2,735.72	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900101638	September	1,514.70	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100079800	September	2,180.65	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100080093	September	2,137.33	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900101224	September	1,124.70	Postage, carriage, courier costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900100965	September	1,725.00	Police Doctors & Medical Fees
RACKSPACE	5100079779	September	659.50	IT incl hardware & software licences
RAIL SETTLEMENT	DD	September	963.70	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900100795	September	4,418.08	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100889	September	2,257.01	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900101108	September	2,164.02	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900101262	September	2,407.49	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900101512	September	2,708.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100080043	September	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100079615	September	9,986.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100079802	September	1,597.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100079940	September	1,997.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100080116	September	1,997.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100079616	September	2,008.36	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100079803	September	803.34	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100079943	September	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100080117	September	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1700005014	September	-905.39	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100794	September	2,762.66	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100888	September	1,712.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900101109	September	1,547.73	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900101263	September	2,434.77	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900100887	September	895.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900101110	September	653.62	Temporary or Agency Staff
REALITY CHECK MANAGEMENT LTD	1900101260	September	620.00	Advertising & Public Relations costs
RIGOUR SURVEY (EAST) LTD	5100079555	September	5,265.00	Other Premises Costs
RISUAL LIMITED	5100080065	September	5,800.00	Consultants and Contractors costs
ROBINSONS FOUNDRY LTD	1900100843	September	1,270.98	Vehicles including Repairs & Maintenance
ROCHFORD DISTRICT COUNCIL	1900101087	September	7,782.00	Rent & Rates
ROYAL MAIL GROUP SECURITY	1900101430	September	1,632.25	Postage, carriage, courier costs
ROYAL MAIL GROUP SECURITY	1900101432	September	1,768.15	Postage, carriage, courier costs
ROYAL YACHTING ASSOCIATION	1900100572	September	870.00	Marine Unit Expenses
RUNMYCAR LTD	1900101339	September	2,985.79	Legal and Insurance Costs - Insurance claim
SALTERS PET NUTRITION	1900101434	September	2,064.80	Police Dogs
SAMUEL BANNER & COMPANY LTD	1900100935	September	760.00	Vehicles including Repairs & Maintenance
SAP (UK) LTD	1900100841	September	921.96	IT incl hardware & software licences
SCREWFIX DIRECT LTD	1900101055	September	565.53	Repairs & Maintenance - Premises
SEPURA LIMITED	5100079316	September	560.00	Equipment (capital)
SERICC	5100079781	September	317,364.00	OPFCC Grant Funding
SERJEANTS INN	1900101487	September	10,920.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900101090	September	1,665.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900101098	September	9,230.88	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900101245	September	6,906.24	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900101665	September	1,050.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100079882	September	5,240.55	Cleaning & Domestic Supplies
SIGMA SECURITY DEVICES LTD	5100079755	September	2,250.00	Specialist Operational Equipment
SILVER STREET CLINIC LIMITED	1900100856	September	2,550.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	5100079598	September	20,900.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100080006	September	4,474.38	Forensic Costs
SOCOTEC UK LTD	5100080007	September	4,154.25	Forensic Costs
SOFTCAT LIMITED	1900100979	September	18,401.65	IT incl hardware & software licences
SOFTCAT LIMITED	5100079268	September	1,102.55	Equipment (capital)
SOUTH ESSEX TPS	1900100936	September	2,434.65	Specialist Operational Equipment
SOUTH ESSEX TPS	1900100395	September	5,875.05	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900101084	September	32,178.00	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	5100079785	September	7,984.32	Repairs & Maintenance - Premises
STANSTED AIRPORT LIMITED	1900100993	September	2,212.56	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
STAPLETONS TYRE SERVICES LTD	1900100658	September	630.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900100938	September	507.00	Vehicles including Repairs & Maintenance
STUBBERS ADVENTURE CENTRE	1900100974	September	2,127.03	Training & Conference Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100079638	September	5,160.59	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100079639	September	11,516.29	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100079640	September	7,026.86	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100079641	September	1,296.40	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900100951	September	1,126.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100080048	September	142,948.24	Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	5100080091	September	4,592.00	Assets under construction - property
TELEFONICA O2 (UK) LTD	5100079910	September	559.06	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900101088	September	11,408.00	Rent & Rates
TFL	Proc Card	September	500.00	Other Operational Expenses
THE 36 GROUP	1900101220	September	2,212.43	Legal and Insurance Costs - Misconduct hearing costs
THE COLLEGE OF POLICING	1900100824	September	13,561.00	Staff & Officer Recruitment Costs
THE NINE SOFTWARE COMPANY LIMITED	5100079312	September	14,722.50	IT incl hardware & software licences
THE OIL LAB LTD	1900101587	September	539.91	Vehicles including Repairs & Maintenance
THE OIL LAB LTD	1900101237	September	539.91	Vehicles including Repairs & Maintenance
THE OIL LAB LTD	1900101238	September	539.91	Vehicles including Repairs & Maintenance
THE OUTREACH ORGANISATION LTD	5100079507	September	1,640.00	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900101640	September	55,441.07	Collaboration Payments
THEBIGWORD INTERPRETING SERVICES LTD	5100079689	September	5,119.92	Interpreters & Translators
THURROCK COUNCIL	1900101086	September	13,142.00	Rent & Rates
TLT SOLICITORS	5100079994	September	1,479.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900101121	September	20,000.00	Legal and Insurance Costs - Solicitor's fees
TMH MEDIA LTD	1900101450	September	1,512.00	Staff & Officer Recruitment Costs
UK ACCREDITATION SERVICE (UKAS)	1900100864	September	6,927.25	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900100853	September	1,764.25	SCD Accreditation Fees
UNIPAR SERVICES	5100079202	September	1,044.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900101085	September	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100079883	September	4,042.47	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900100663	September	657.44	Vehicles including Repairs & Maintenance
VIKING ARMS LTD	5100079743	September	11,197.89	Equipment (capital)
VODAFONE LTD	5100079723	September	6,648.00	Communications & Computing
VODAFONE LTD	5100079500	September	4,090.00	IT incl hardware & software licences
VODAFONE LTD	5100079501	September	4,090.00	IT incl hardware & software licences
VODAFONE LTD	5100079390	September	2,257.00	IT incl hardware & software licences
VOLSPEC LIMITED	1900100895	September	1,708.78	Vehicles including Repairs & Maintenance
WEIGHTMANS LLP	1900100872	September	1,269.00	Legal and Insurance Costs - Solicitor's fees
WILD FOX ENTERPRISES LTD	1900101644	September	778.56	Stranded & stray related costs
WIRELESS LOGIC LIMITED	1900100850	September	999.60	Specialist Operational Equipment
WWW.HOTLINE.CO.UK	Proc Card	September	1,017.00	Printing & stationery expenditure
WWW.LOCKOUT-TAGOUT.CO.UK	Proc Card	September	831.53	Repairs & Maintenance - Premises