

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900110650	August	19,825.08	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900110934	August	5,965.82	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900110935	August	894.00	Legal and Insurance Costs - Solicitor's fees
ACE GLASS CO (CHELMSFORD) LTD	5100087232	August	3,467.98	Specialist Operational Equipment
AGROCO TRAILERS	1900110721	August	1,600.00	Vehicle (capital)
ALL MOTOR TRAINING LTD	5100087970	August	1,350.00	Training & Conference Expenses
ALLSTAR	DD	August	50,240.57	Car Allowances & Travel Expenses
ALLSTAR	DD	August	53,994.93	Car Allowances & Travel Expenses
ALLSTAR	DD	August	52,030.30	Car Allowances & Travel Expenses
ALLSTAR	DD	August	55,195.13	Car Allowances & Travel Expenses
ALLSTAR	DD	August	54,365.87	Car Allowances & Travel Expenses
AMAZON.CO.UK	Proc Card	August	1,487.00	Specialist Operational Equipment
AMAZON.CO.UK	Proc Card	August	1,937.09	Specialist Operational Equipment
AMAZON.CO.UK	Proc Card	August	1,654.09	Forensic Costs
ANGLIA RUSKIN UNIVERSITY	5100087535	August	693.00	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	5100087575	August	4,566.67	External Training PEQF DHEP
APHARI LIMITED	5100088117	August	12,480.00	Consultants and Contractors costs
APHARI LIMITED	5100088116	August	9,000.00	Collaboration Payments
APT COACHES LTD	1900110870	August	650.00	Vehicle Contract Hire & Operating Leases
ARVON DRAIN CLEARING	5100088142	August	1,745.25	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100088143	August	2,260.00	Repairs & Maintenance - Premises
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900110906	August	1,109.21	Subscriptions & Licences
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900111207	August	31,200.00	Subscriptions & Licences
AUDATEX (UK) LTD	1900111033	August	506.78	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900110476	August	500.00	Local Operational Expenditure
AUTOMOBILE ASSOCIATION	1900110475	August	1,842.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900110554	August	1,340.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900111313	August	1,380.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900111314	August	1,181.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900110415	August	1,063.59	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900111200	August	1,093.33	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900111252	August	1,740.00	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900111253	August	24,576.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100087481	August	615.60	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100087710	August	1,176.28	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100087833	August	1,676.38	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100088536	August	1,723.95	Custody Costs
BMW GROUP	1900110653	August	11,464.01	Vehicle (capital)
BOC LTD	5100087822	August	780.20	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100087908	August	3,658.90	Investigative Expenses
BPSACCESSSOLUTIONS	Proc Card	August	3,495.97	Specialist Operational Equipment
BRAINTREE DISTRICT COUNCIL	1900111254	August	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900111219	August	1,958.00	Rent & Rates
BSW MARQUEES LTD	1900111476	August	2,130.10	Accommodation
BT GLOBAL SERVICES	5100087436	August	541.66	Communications & Computing
BT GLOBAL SERVICES	5100088191	August	541.66	Communications & Computing
BT PLC	5100087786	August	18,736.00	IT incl hardware & software licences
BT PLC	5100088500	August	107,193.38	IT incl hardware & software licences
BUDDI LIMITED	5100087686	August	675.00	Specialist Operational Equipment
BUDDI LIMITED	5100087687	August	2,475.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	5100087873	August	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100087765	August	2,257.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900110247	August	904.45	Vehicles including Repairs & Maintenance
CARLIN MUSIC DELAWARE LLC	1900110780	August	500.00	Advertising & Public Relations costs
CARLIN MUSIC DELAWARE LLC	1900110781	August	1,500.00	Advertising & Public Relations costs
CASTLE WATER LTD	1900110966	August	1,441.56	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900111220	August	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900110471	August	974.00	Vehicles including Repairs & Maintenance
CELLMARK	5100088102	August	9,174.50	Forensic Costs
CELLMARK	5100088103	August	1,743.45	Forensic Costs
CELLMARK	5100088104	August	1,248.50	Forensic Costs
CELLMARK	5100088105	August	3,488.00	Forensic Costs
CHARACTERS DBL LTD	5100088426	August	525.00	Training & Conference Expenses
CHARACTERS DBL LTD	1900110753	August	548.98	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900110739	August	895.20	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900111310	August	91,334.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900111255	August	8,350.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900110620	August	751.56	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900111376	August	707.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD SAFETY SUPPLIES	5100088150	August	1,228.95	Specialist Operational Equipment
CIRCUIT ELECTRICAL TESTING LTD	5100087734	August	1,736.62	Repairs & Maintenance - Premises
CITY & GUILDS	1900110144	August	2,523.00	Training & Conference Expenses
CITY & GUILDS	1900110565	August	1,574.40	Training & Conference Expenses
CITY & GUILDS	1900110702	August	1,706.60	Training & Conference Expenses

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CLIFFORD THAMES FLEET SERVICES LTD	1900110145	August	18,914.97	Vehicles including Repairs & Maintenance
CLYDE & CO	1900110765	August	7,698.60	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900110778	August	1,559.10	Legal and Insurance Costs - Solicitor's fees
CODE BLUE	1900111146	August	2,705.85	Repairs & Maintenance - Premises
CODE BLUE	1900111147	August	4,295.70	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900111256	August	18,353.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900110627	August	817.96	Official Hospitality & Presentation Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100087801	August	3,916.94	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100087682	August	2,689.67	Equipment (capital)
COMPUTACENTER (UK) LTD	5100087732	August	1,919.69	Equipment (capital)
COMTEC CABLE ACCESSORIES LIMITED	5100087754	August	541.95	Specialist Operational Equipment
CONFERENCE DESIGN PTY LTD	DD	August	3,100.00	Training & Conference Expenses
COONEEN PROTECTION	5100087576	August	87,746.17	Equipment (capital)
COONEEN PROTECTION	5100087746	August	4,762.92	Equipment (capital)
CROWN HOSTING DATA CENTRES LTD	5100087910	August	6,883.05	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	5100087532	August	2,400.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100088217	August	4,000.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900110750	August	693.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900110751	August	2,009.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900111110	August	54,068.75	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100087874	August	1,014.11	IT incl hardware & software licences
DAVIES GROUP LTD	1900111113	August	10,110.40	Legal and Insurance Costs - Insurance claim
DURADIAMOND HEALTHCARE LTD	1900110718	August	6,315.54	Other Supplies & Services
DVLA	1900111230	August	3,190.00	Vehicle (capital)
DVLA	1900111231	August	1,100.00	Vehicle (capital)
EAST ANGLIAN INDIAN ASSOCIATION	1900111452	August	4,000.00	PFCC Grant Funding
ECC ELECTRONIC ENGINEERING	5100088035	August	3,140.00	Repairs & Maintenance - Premises
EE LIMITED	5100087784	August	510.76	Telecommunications expenditure
EE LIMITED	5100087793	August	6,665.69	Telecommunications expenditure
EE LIMITED	5100088252	August	10,923.02	Telecommunications expenditure
EE SMART MESSAGING	5100087764	August	2,277.78	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900110955	August	826.33	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110956	August	780.76	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110957	August	656.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110958	August	638.03	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110962	August	837.18	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110963	August	780.76	Vehicle Contract Hire & Operating Leases
EP BARRUS LTD	1900111390	August	778.22	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900111258	August	10,057.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900110752	August	6,963.90	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900110615	August	18,682.82	Collaboration Payments
EST E-SAFETY TRAINING	1900111481	August	1,800.00	Other Operational Expenses
EUOFINS FORENSIC SERVICES LIMITED	5100087684	August	7,148.60	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100088111	August	25,063.71	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100088112	August	11,565.88	Forensic Costs
EVOLVE YOUTH ACADEMY CIC	5100087702	August	1,512.50	PFCC Grant Funding
EXPERT WITNESS SERVICES LTD	1900110822	August	960.00	Training & Conference Expenses
FAST KEY SERVICES LTD	1900110969	August	551.88	Repairs & Maintenance - Premises
FLAGMAKERS	5100087838	August	974.44	Office Equipment, Furniture & Materials
FMG REPAIR SERVICES LTD	1900110711	August	3,008.47	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES LTD	1900110712	August	1,882.11	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100088097	August	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088100	August	800.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088101	August	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088166	August	900.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088408	August	2,000.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088409	August	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088412	August	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088413	August	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088416	August	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088417	August	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088418	August	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088419	August	2,840.86	Forensic Costs
FORTE LUBRICANTS LTD	1900110655	August	1,207.30	Vehicles including Repairs & Maintenance
FORTRUS LTD	5100088154	August	21,038.40	IT incl hardware & software licences
FRANK HOWARD TOOLS AND FIXINGS LTD	5100088135	August	754.00	Specialist Operational Equipment
FRANK HOWARD TOOLS AND FIXINGS LTD	5100088196	August	552.16	Specialist Operational Equipment
FRANK HOWARD TOOLS AND FIXINGS LTD	5100088199	August	1,035.00	Specialist Operational Equipment
FREIGHT TRANSPORT ASSOCIATION LTD	1900111177	August	1,137.00	Training & Conference Expenses
FSE DIGITAL	1900110762	August	4,995.00	Advertising & Public Relations costs
GARDHAMS LIMITED	5100088340	August	3,683.00	Assets under construction - property
GARRAN LOCKERS LTD	5100087933	August	36,727.46	Assets under construction - property
GBRW EXPERT WITNESS LTD	1900111453	August	3,120.00	Forensic Costs
GENERATED POWER SERVICES LTD	1900110553	August	540.00	Repairs & Maintenance - Premises

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GENERATED POWER SERVICES LTD	1900110745	August	2,221.34	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900110746	August	4,384.79	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900111278	August	2,470.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900111373	August	2,150.45	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900111374	August	7,712.40	Vehicles including Repairs & Maintenance
GOOGLE ADS	Proc Card	August	10,000.00	Consultants and Contractors costs
GOUGH SQUARE CHAMBERS	1900110829	August	1,800.00	Legal and Insurance Costs - Solicitor's fees
GOUGH SQUARE CHAMBERS	1900111225	August	600.00	Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900110577	August	3,425.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100088162	August	15,500.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900110925	August	3,513.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900110949	August	7,619.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100087443	August	843.50	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100088036	August	1,852.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100088188	August	4,582.70	Assets under construction - property
HALFORDS PLC	1900110642	August	7,483.33	Cycle to work scheme
HALFORDS PLC	1900110643	August	7,789.17	Cycle to work scheme
HARLOW COUNCIL	1900111257	August	14,820.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900110948	August	12,357.75	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100087579	August	1,137.57	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100087580	August	1,348.42	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100087581	August	2,450.41	Staff & Officer Recruitment Costs
HOME OFFICE	5100087831	August	5,359.20	Training & Conference Expenses
HOUSE & JACKSON LLP	5100087898	August	706.23	Other Operational Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900111047	August	625.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900111050	August	540.00	Forensic Costs
INCENTIVE QAS LTD	5100087225	August	20,827.50	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100088183	August	78,252.10	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100087736	August	1,234.86	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100087737	August	4,616.64	Clothing, Uniforms & Laundry
INCHCAPE CHELMSFORD BMW	1900110016	August	1,353.18	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900110273	August	626.42	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900110593	August	829.79	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900110684	August	1,010.94	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900110844	August	659.20	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900111309	August	2,127.00	Police Doctors & Medical Fees
INDIVIDUAL	1900111044	August	2,600.00	Forensic Costs
INDIVIDUAL	1900111075	August	580.70	Other Operational Expenses
INDIVIDUAL	1900111134	August	500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900111195	August	500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900110954	August	750.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900110644	August	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900111051	August	1,126.20	Forensic Costs
INDIVIDUAL	1900111169	August	1,920.00	Other Operational Expenses
INDIVIDUAL	1900110563	August	562.44	Other Operational Expenses
INDIVIDUAL	1900111101	August	529.92	Other Operational Expenses
INDIVIDUAL	1900111352	August	591.62	Other Operational Expenses
INDIVIDUAL	1900111122	August	573.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900110727	August	500.00	Advertising & Public Relations costs
INNOVATE HEALTHCARE	5100087412	August	3,600.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	5100088034	August	4,657.00	Police Doctors & Medical Fees
ISTEC SERVICES LTD	1900110880	August	2,645.00	Training & Conference Expenses
JOHNSON HEALTH TECH UK LTD	5100087665	August	1,746.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100088192	August	5,395.60	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110726	August	1,196.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110888	August	735.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110964	August	2,980.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110967	August	2,047.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111043	August	1,194.54	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111155	August	1,088.44	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111157	August	883.43	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111158	August	1,294.15	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111159	August	739.32	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111193	August	1,660.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100087607	August	9,702.00	Assets under construction - property
JW STEELE & SONS LTD	5100088171	August	19,090.00	Assets under construction - property
KEMSLEY LLP	1900110830	August	1,000.00	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900111180	August	119,218.26	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900110904	August	1,857.24	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900111315	August	285,919.16	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900111316	August	134,163.50	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100087789	August	62,246.48	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900111148	August	91,634.20	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900110624	August	194,663.65	Collaboration Payments

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KEY FORENSIC SERVICES LTD	5100088107	August	695.04	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088108	August	7,322.63	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088109	August	17,849.28	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088113	August	3,379.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088114	August	6,884.26	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088118	August	2,414.08	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088120	August	2,616.32	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088121	August	4,780.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088204	August	4,622.08	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088205	August	19,555.92	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088329	August	1,792.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088410	August	15,712.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088411	August	3,920.64	Forensic Costs
KEY FORENSIC SERVICES LTD	5100088420	August	12,901.87	Forensic Costs
KPMG LLP	5100088257	August	22,648.00	IT incl hardware & software licences
LADBIBLE GROUP LTD	1900110892	August	5,000.00	Advertising & Public Relations costs
LADS NEED DADS CIC	5100088177	August	1,478.00	PFCC Grant Funding
LANDMARC SUPPORT SERVICES LTD	5100087541	August	604.62	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100087830	August	1,279.59	Training & Conference Expenses
LASER ENERGY BUYING GROUP	1900111369	August	19,602.53	Utilities
LASER ENERGY BUYING GROUP	1900111339	August	522.34	Utilities
LASER ENERGY BUYING GROUP	1900111368	August	118,326.46	Utilities
LEX AUTOLEASE LTD	1900110336	August	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900110641	August	1,122.53	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900110877	August	3,202.70	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900110879	August	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900111466	August	524.38	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100087832	August	1,776.08	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100087817	August	660.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100088221	August	4,610.20	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900110014	August	520.82	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900110607	August	1,010.32	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900110735	August	1,950.94	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900110939	August	1,302.05	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900110940	August	771.06	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900110942	August	2,579.58	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900110950	August	10,003.65	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100087695	August	768.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900110478	August	1,145.40	Assets under construction - property
MALDON DISTRICT COUNCIL	1900111221	August	984.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100087846	August	5,218.97	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100087994	August	655.00	Repairs & Maintenance - Premises
MARKS TEY RADIO	1900110749	August	2,764.00	Other Operational Expenses
MAYOR'S OFFICE FOR POLICING & CRIME	1900111233	August	222,976.00	Collaboration Payments
MEDTREE	5100087287	August	1,148.40	Clothing, Uniforms & Laundry
MERIDIAN BUSINESS SUPPORT LTD	1900110872	August	1,500.00	Staff & Officer Recruitment Costs
MERIDIAN BUSINESS SUPPORT LTD	1900110873	August	1,500.00	Staff & Officer Recruitment Costs
MERIDIAN BUSINESS SUPPORT LTD	1900110874	August	1,500.00	Staff & Officer Recruitment Costs
MERIDIAN BUSINESS SUPPORT LTD	1900110875	August	1,500.00	Staff & Officer Recruitment Costs
MICHAEL LUPTON ASSOCIATES	5100087991	August	1,010.00	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	1900110734	August	653.10	Vehicles including Repairs & Maintenance
MMC INTERNATIONAL BV	DD	August	2,446.35	Local Operational Expenditure
MORELLI (EQUIPMENT)LTD	1900111175	August	789.36	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900110764	August	549.53	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900110573	August	679.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900110574	August	1,443.79	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900110575	August	1,670.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100087905	August	46,090.73	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100087906	August	38,803.63	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100088175	August	3,477.40	Telecommunications expenditure
NESTLE PURINA UK COMMERCIAL LTD	5100087503	August	1,676.16	Police Dogs
NIGHTSEARCHER LIMITED	1900110416	August	1,618.11	Vehicles including Repairs & Maintenance
NORFOLK CONSTABULARY	1900111179	August	92,805.80	Collaboration Payments
NOTTINGHAM CONSULTANTS LTD	1900111020	August	27,245.00	Consultants and Contractors costs
NWG BUSINESS LTD	1900110719	August	17,160.49	Utilities
OPENVIEW SECURITY SOLUTIONS LTD	5100087889	August	1,947.99	Assets under construction - property
PCC FOR NORTH WALES	5100087954	August	16,673.42	Mutual Aid - Payment to other forces
PCC FOR NORTH WALES	5100087955	August	34,750.14	Mutual Aid - Payment to other forces
PCC FOR SUFFOLK	1900110747	August	69,848.79	Collaboration Payments
PEARLCATCHERS LTD	1900110618	August	8,650.00	Training & Conference Expenses
PEARLCATCHERS LTD	1900111477	August	4,900.00	Training & Conference Expenses
PEUGEOT MOTOR CO PLC	1900110756	August	98,939.76	Vehicle (capital)
PINNACLE PSG LTD	5100088037	August	706.20	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100087646	August	8,067.17	Postage, carriage, courier costs

Supplier	TransNo	Month	Amount	Payment Type
PITNEY BOWES LTD	DD	August	43,093.14	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900111039	August	7,500.00	Postage, carriage, courier costs
PORT FLAIR LTD	5100087601	August	883.77	Marine Unit Expenses
PORT FLAIR LTD	5100088220	August	606.88	Marine Unit Expenses
PROBRAND LTD	5100087663	August	4,975.70	Equipment (capital)
PUBLIC SERVICE TRANSFORMATION ACADEMY	1900111480	August	1,300.00	PFCC Grant Funding
QA LTD	5100087882	August	520.00	Training & Conference Expenses
QA LTD	5100087902	August	1,521.50	Training & Conference Expenses
QA LTD	5100087582	August	620.00	Training & Conference Expenses
R B EMERSON LTD	5100087683	August	1,260.47	Assets under construction - property
R B EMERSON LTD	5100087931	August	1,585.00	Assets under construction - property
RACKSPACE	5100087992	August	862.92	IT incl hardware & software licences
RAIL SETTLEMENT	DD	August	774.70	Car Allowances & Travel Expenses
RAINBOW SERVICES	5100088265	August	1,239.66	PFCC Grant Funding
RANDSTAD SOLUTIONS LIMITED	1900110675	August	1,284.53	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110676	August	960.15	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110677	August	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110678	August	689.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110850	August	960.15	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110852	August	614.89	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111013	August	1,660.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111014	August	600.76	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111226	August	960.15	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111227	August	622.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111235	August	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111355	August	808.76	Temporary or Agency Staff
RGE SERVICES LTD	5100087712	August	16,727.73	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100088296	August	5,705.41	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100087815	August	6,491.31	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100087816	August	6,666.06	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100088298	August	7,227.64	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900111259	August	7,782.00	Rent & Rates
ROPE ACCESS EQUIP LIMITED	5100088056	August	5,905.54	Specialist Operational Equipment
RULES OF ENGAGEMENT LTD	1900110868	August	1,250.00	Local Operational Expenditure
SAFEGUARD SVP LIMITED	1900110741	August	995.33	Vehicles including Repairs & Maintenance
SAMUEL BANNER & COMPANY LTD	1900110946	August	1,540.00	Vehicles including Repairs & Maintenance
SANCTUS	5100087794	August	1,500.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS	1900110672	August	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900110673	August	2,330.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900110674	August	2,330.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900110779	August	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATOS MEDIA LTD	1900111100	August	2,550.00	Staff & Officer Recruitment Costs
SCAN INTERNATIONAL	5100087749	August	1,609.53	Specialist Operational Equipment
SCAN INTERNATIONAL	5100087967	August	609.57	Specialist Operational Equipment
SCAN INTERNATIONAL	5100088065	August	621.64	Specialist Operational Equipment
SCREWFIX DIRECT LTD	5100087968	August	649.90	Office Equipment, Furniture & Materials
SCREWFIX DIRECT LTD	5100088061	August	583.25	Office Equipment, Furniture & Materials
SERJEANTS INN	1900110621	August	1,050.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900110623	August	1,012.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900111120	August	1,200.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900111377	August	1,500.00	Legal and Insurance Costs - Solicitor's fees
SIEMENS FINANCIAL SERVICES LIMITED	1900110730	August	853.76	Repairs & Maintenance - Premises
SIGNACE LTD	1900110896	August	3,988.00	Other Operational Expenses
SILVER STREET CLINIC LIMITED	1900110926	August	1,945.00	Police Doctors & Medical Fees
SIMSI INC	DD	August	20,275.51	IT incl hardware & software licences
SNAP-ON TOOLS LTD	1900110758	August	1,249.00	Vehicles including Repairs & Maintenance
SOCIAL LAND	1900111003	August	1,400.00	Other Operational Expenses
SOCIAL LAND	1900111004	August	1,400.00	Other Operational Expenses
SOFTCAT LIMITED	5100088089	August	527.70	IT incl hardware & software licences
SOFTCAT LIMITED	5100087753	August	1,775.51	IT incl hardware & software licences
SOFTCAT LIMITED	5100087814	August	16,701.25	IT incl hardware & software licences
SOFTCAT LIMITED	5100088493	August	12,621.99	IT incl hardware & software licences
SOFTCAT LIMITED	5100088494	August	364,728.65	IT incl hardware & software licences
SOFTCAT LIMITED	5100087465	August	83,380.34	Equipment (capital)
SOFTCAT LIMITED	5100087587	August	2,587.35	Equipment (capital)
SOFTCAT LIMITED	5100087730	August	22,939.20	Equipment (capital)
SOFTCAT LIMITED	5100087795	August	1,656.72	Equipment (capital)
SOUTH ESSEX TPS	1900111001	August	8,956.95	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900110165	August	6,083.45	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900111261	August	32,189.00	Rent & Rates
SP SERVICES (UK) LTD	5100088009	August	1,595.00	Specialist Operational Equipment
SPORTSBIKESHOP LTD	1900111144	August	579.81	Training & Conference Expenses
SRCL LIMITED	5100088042	August	1,186.94	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900110166	August	888.90	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
STAPLETONS TYRE SERVICES LTD	1900110982	August	1,200.45	Vehicles including Repairs & Maintenance
STEVE P BENNETT LTD	1900111170	August	2,288.18	Other Operational Expenses
STEVEN EAGELL TOYOTA	1900110613	August	1,600.00	Vehicles including Repairs & Maintenance
STRATAC LOGICAL LIMITED	1900110707	August	3,400.00	Training & Conference Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100087847	August	2,536.30	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100087848	August	1,424.97	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100087849	August	10,331.56	Cleaning & Domestic Supplies
SURVEYMONKEY	Proc Card	August	900.00	IT incl hardware & software licences
SYGMA SECURITY SYSTEMS LTD	1900110854	August	1,519.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100088344	August	13,395.62	Assets under construction - property
TENDRING DISTRICT COUNCIL	1900111263	August	11,408.00	Rent & Rates
TETRA SCENE OF CRIME INTERNATIONAL	1900090055	August	4,985.00	Specialist Operational Equipment
TETRA SCENE OF CRIME INTERNATIONAL	5100070204	August	6,647.50	Specialist Operational Equipment
THE CHILDREN'S SOCIETY	5100088224	August	1,666.63	PFCC Grant Funding
THE IGNIS PARTNERSHIP LTD	1900111115	August	750.00	Other Operational Expenses
THE LONDON BUS THEATRE COMPANY	5100088304	August	582.50	PFCC Grant Funding
THEBIGWORD	1900111018	August	665.50	Interpreters & Translators
THEBIGWORD	5100087932	August	20,238.69	Interpreters & Translators
THEBIGWORD	5100088074	August	6,841.55	Interpreters & Translators
THOMPSONS SOLICITORS	1900110710	August	14,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
THURROCK COUNCIL	1900111262	August	13,142.00	Rent & Rates
TLT SOLICITORS	1900110887	August	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100088004	August	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100088038	August	3,097.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900110970	August	2,600.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900110971	August	1,247.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900111042	August	510.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900111057	August	30,000.00	Consultants and Contractors costs
TMH OUTDOORS LTD	1900110628	August	4,999.00	Staff & Officer Recruitment Costs
TOTAL CONFLICT MANAGEMENT LTD	1900110636	August	10,000.00	Training & Conference Expenses
TRAVELPERK UK IRL LTD	1900110679	August	8,234.15	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900110439	August	16,287.14	Accommodation
TRAVELPERK UK IRL LTD	1900110538	August	14,312.19	Accommodation
TRAVELPERK UK IRL LTD	1900110972	August	7,255.45	Accommodation
TRAVELPERK UK IRL LTD	1900111010	August	3,180.79	Accommodation
TREBLE 5 TREBLE 1 LTD	5100088190	August	12,399.25	PFCC Grant Funding
UK LAW NATIONWIDE LTD	1900110884	August	7,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
UNIPAR SERVICES	5100087985	August	1,169.00	Specialist Operational Equipment
UTTLESFORD COMMUNITY ACTION NETWORK	5100087887	August	625.00	PFCC Grant Funding
UTTLESFORD DISTRICT COUNCIL	1900111264	August	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100087812	August	4,215.22	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100088299	August	4,894.24	Repairs & Maintenance - Premises
VOLVO CAR UK LTD	1900111328	August	25,382.50	Vehicle (capital)
VYSION LTD	5100087148	August	1,440.00	Equipment (capital)
WEIGHTMANS LLP	1900110769	August	2,491.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110770	August	2,858.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110773	August	511.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110774	August	1,711.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110775	August	1,008.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110777	August	958.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110882	August	1,914.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110883	August	6,029.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110951	August	542.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110952	August	3,085.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900110506	August	588.00	Legal and Insurance Costs - Solicitor's fees
WERNICK HIRE LTD	5100087984	August	17,242.50	Assets under construction - property
WIRELESS LOGIC LIMITED	1900111269	August	999.60	Specialist Operational Equipment
ZOE LODRICK LIMITED	5100088018	August	600.00	Training & Conference Expenses
ZOE LODRICK LIMITED	5100088019	August	600.00	Training & Conference Expenses