

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900111698	September	806.40	Legal and Insurance Costs - Solicitor's fees
5 ST ANDREWS HILL	1900112005	September	8,951.64	Legal and Insurance Costs - Solicitor's fees
A.P.T COACHES LTD	1900111964	September	650.00	Vehicle Contract Hire & Operating Leases
ACCLAIM CONTRACTS LTD	5100088963	September	3,723.17	Assets under construction - property
AIRWAVE SOLUTIONS LIMITED	5100088046	September	130,809.73	Communications & Computing
ALLSTAR	Proc Card	September	48,222.97	Car Allowances & Travel Expenses
ALLSTAR	Proc Card	September	49,928.61	Car Allowances & Travel Expenses
ALLSTAR	Proc Card	September	48,194.65	Car Allowances & Travel Expenses
ALLSTAR	Proc Card	September	48,005.39	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900112002	September	1,998.00	Official Hospitality & Presentation Costs
AMAZE IN TASTE LTD	1900112046	September	1,600.00	Official Hospitality & Presentation Costs
AMAZON MARKET PLACE	Proc Card	September	590.93	Other Operational Expenses
AMAZON.CO.UK	Proc Card	September	644.49	Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY	1900111156	September	18,266.67	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900112003	September	8,851.99	Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY	5100088664	September	858.00	Training & Conference Expenses
ANGLIAN WATER (UTILITY BILLS)	1900111582	September	5,023.52	Utilities
ANGLIAN WINDOWS LTD	1900112140	September	3,572.85	Legal and Insurance Costs - Insurance claim
APHARI LIMITED	5100088779	September	11,591.10	Consultants and Contractors costs
APHARI LIMITED	5100088780	September	11,625.00	Collaboration Payments
APHARI LIMITED	5100088785	September	7,680.00	Collaboration Payments
ASE CORPORATE EYECARE LTD	1900111735	September	935.00	Staff Welfare
AUDATEX (UK) LTD	1900111705	September	546.33	Vehicles including Repairs & Maintenance
B HEPWORTH & CO LTD	1900111549	September	1,194.79	Vehicles including Repairs & Maintenance
B HEPWORTH & CO LTD	1900111890	September	3,548.78	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900111711	September	24,576.00	Rent & Rates
BEST FOR TRAINING	5100088791	September	1,108.33	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100088272	September	1,030.34	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100088535	September	2,038.75	Custody Costs
BOC LTD	5100088526	September	831.90	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100088646	September	2,282.40	Investigative Expenses
BOTTOMLINE TECHNOLOGIES LTD	5100089129	September	8,346.84	IT incl hardware & software licences
BRAINTREE DISTRICT COUNCIL	1900111712	September	11,284.00	Rent & Rates
BRAMBLE HUB LTD	5100088226	September	27,923.77	IT incl hardware & software licences
BRAXTED PARK 1994 SETTLEMENT	1900111451	September	2,500.00	Accommodation
BRAXTED PARK 1994 SETTLEMENT	1900111506	September	1,600.00	Refreshments
BRAXTED PARK 1994 SETTLEMENT	1900111946	September	1,300.00	Training & Conference Expenses
BRAXTED PARK 1994 SETTLEMENT	1900111966	September	1,500.00	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900111691	September	1,958.00	Rent & Rates
BROADVIEW VEHICLE AWNINGS LTD	1900111659	September	3,325.20	Vehicles including Repairs & Maintenance
BT GLOBAL SERVICES	5100088988	September	541.66	Communications & Computing
BUDDI LIMITED	5100088608	September	2,700.00	Specialist Operational Equipment
BUDDI LIMITED	5100088609	September	675.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900111546	September	1,246.05	Vehicles including Repairs & Maintenance
BURNHAM YACHT HARBOUR MARINA LTD	1900111584	September	620.62	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900111848	September	735.70	Marine Unit Expenses
BYWATER SERVICES LTD	1900111598	September	1,488.00	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100088497	September	2,257.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900111726	September	769.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900111803	September	1,377.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900111806	September	1,107.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900111807	September	1,439.30	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900111808	September	2,173.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900111809	September	2,500.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900111815	September	6,210.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900112021	September	1,808.00	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900111945	September	1,840.32	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900111692	September	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900111090	September	899.20	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900111248	September	690.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900111393	September	899.20	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900111522	September	2,452.80	Vehicles including Repairs & Maintenance
CDW LTD	5100088227	September	76,692.30	Equipment (capital)
CELLMARK	5100088630	September	8,985.70	Forensic Costs
CELLMARK	5100088709	September	677.32	Forensic Costs
CELLMARK	5100088710	September	2,220.80	Forensic Costs
CELLMARK	5100088711	September	668.20	Forensic Costs
CELLMARK	5100088718	September	601.75	Forensic Costs
CELLMARK	5100088725	September	8,669.46	Forensic Costs
CELLMARK	5100088806	September	4,486.40	Forensic Costs
CELLMARK	5100088807	September	2,763.56	Forensic Costs
CELLMARK	5100088918	September	5,137.36	Forensic Costs

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CELLMARK	5100088919	September	7,920.16	Forensic Costs
CELLMARK	5100088920	September	6,894.74	Forensic Costs
CELLMARK	5100088921	September	4,019.20	Forensic Costs
CELLMARK	5100088922	September	2,974.80	Forensic Costs
CELLMARK	5100088923	September	711.75	Forensic Costs
CELLMARK	5100088924	September	2,080.00	Forensic Costs
CELLMARK	5100088925	September	1,770.00	Forensic Costs
CELLMARK	5100088926	September	842.52	Forensic Costs
CHARACTERS DBL LTD	5100089090	September	556.55	Training & Conference Expenses
CHELMER CLEANERS	5100088580	September	916.20	Clothing, Uniforms & Laundry
CHELMER CLEANERS	5100088886	September	1,312.10	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900111507	September	1,489.89	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900111229	September	2,718.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900111713	September	8,350.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900111715	September	91,334.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900112066	September	1,056.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY RACECOURSE	Proc Card	September	2,730.00	Accommodation
CIRCUIT ELECTRICAL TESTING LTD	5100088569	September	2,248.12	Repairs & Maintenance - Premises
CLARITY FORENSIC SERVICES	1900111819	September	4,033.00	Forensic Costs
CLIFFORD THAMES FLEET SERVICES LTD	1900111038	September	14,241.99	Vehicles including Repairs & Maintenance
CLYDE & CO	1900111725	September	777.00	Legal and Insurance Costs - Solicitor's fees
CODE BLUE	1900111812	September	1,964.70	Repairs & Maintenance - Premises
CODE BLUE	1900111813	September	2,564.89	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900111714	September	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100088652	September	5,232.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100088947	September	3,344.00	Training & Conference Expenses
COLVA LTD	1900111577	September	586.00	Vehicles including Repairs & Maintenance
COMPASS MINERALS STORAGE & ARCHIVE	5100088640	September	3,834.75	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	5100088954	September	3,841.77	Joint working Initiatives
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900111587	September	775.68	Assets under construction - property
COONEEN PROTECTION	5100088622	September	87,746.17	Equipment (capital)
COONEEN PROTECTION	5100088715	September	94,552.18	Equipment (capital)
CRIMESTOPPERS TRUST	1900111503	September	1,268.00	Books & publications
CROWN HOSTING DATA CENTRES LTD	5100088677	September	539.76	IT incl hardware & software licences
CROWN HOSTING DATA CENTRES LTD	5100088847	September	7,232.81	IT incl hardware & software licences
DAC BEACHCROFT CLAIMS LTD	1900111670	September	2,097.60	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100088702	September	970.30	IT incl hardware & software licences
DIGITISINGMART EUROPE LTD	1900112027	September	620.10	Clothing, Uniforms & Laundry
DOT COM DIGITAL LTD	1900111685	September	1,750.00	Other Operational Expenses
EE LIMITED	5100088251	September	10,939.68	Telecommunications expenditure
EE LIMITED	5100088400	September	509.72	Telecommunications expenditure
EE LIMITED	5100088605	September	6,670.80	Telecommunications expenditure
EE SMART MESSAGING	5100088498	September	2,658.92	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900111792	September	747.00	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900111527	September	693.73	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900111603	September	510.54	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900111632	September	776.76	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900111633	September	513.80	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900111641	September	656.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900111643	September	812.32	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900111647	September	503.16	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900111716	September	10,057.00	Rent & Rates
ESSEX COUNTY COUNCIL	5100088878	September	3,000.00	Other Operational Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900111528	September	597.89	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900111533	September	18,753.22	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100089137	September	7,452.19	Joint working Initiatives
ESSEX PFCC FRA	5100088674	September	1,151.55	Training & Conference Expenses
EURO CAR PARTS	1900111439	September	552.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100088414	September	29,231.29	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100088415	September	5,411.40	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100088937	September	8,718.85	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100088938	September	5,847.40	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100089014	September	32,804.59	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100089043	September	8,986.63	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100089044	September	7,053.48	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100089045	September	24,740.74	Forensic Costs
EVOLVE YOUTH ACADEMY CIC	5100088513	September	1,512.50	PFCC Grant Funding
FACEBOOK	Proc Card	September	2,792.57	Staff & Officer Recruitment Costs
FLEXEBEE LTD	1900111557	September	795.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100088628	September	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088629	September	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100088917	September	2,840.86	Forensic Costs

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FORENSIC PATHOLOGY SERVICES	5100088930	September	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100089122	September	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100089123	September	2,840.86	Forensic Costs
FORENSIC SPEECH AND VOICE ANALYSIS LTD	1900111818	September	1,800.00	Forensic Costs
FORENSIC VIDEO SERVICES LTD	1900111732	September	600.00	Forensic Costs
FORENTEQ LTD	1900111689	September	860.00	Specialist Operational Equipment
G GREAVES CONSULTANCY LTD	1900111684	September	1,250.00	Other Operational Expenses
GARDHAMS LIMITED	1900111950	September	753.75	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100088873	September	2,534.03	Assets under construction - property
GARDHAMS LIMITED	5100088874	September	2,215.23	Assets under construction - property
GARDHAMS LIMITED	5100088928	September	40,265.22	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100088929	September	8,252.50	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100089005	September	4,702.30	Assets under construction - property
GENERATED POWER SERVICES LTD	1900111881	September	6,262.45	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900111882	September	728.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900111883	September	1,171.51	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900111860	September	4,936.10	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900112016	September	7,798.91	Vehicles including Repairs & Maintenance
GOOGLE ADS	Proc Card	September	2,150.97	Staff & Officer Recruitment Costs
GOUGH SQUARE CHAMBERS	1900111904	September	3,000.00	Legal and Insurance Costs - Solicitor's fees
GREAT LEIGHS ESTATES LIMITED	1900111688	September	2,275.00	Accommodation
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900111563	September	1,262.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900111566	September	1,968.83	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900111627	September	3,001.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900111628	September	737.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900111629	September	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100088724	September	2,785.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100085502	September	2,549.60	Office Equipment, Furniture & Materials
HALFORDS ONLINE	Proc Card	September	1,079.91	Other Operational Expenses
HALO INDUSTRIES LTD	5100088790	September	2,496.00	Training & Conference Expenses
HARLOW COUNCIL	1900111718	September	14,820.00	Rent & Rates
HARWICH INTERNATIONAL PORT LTD	5100088521	September	2,854.95	Rent & Rates
HAVAS PEOPLE LTD	5100088213	September	2,381.74	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100088795	September	2,241.74	Staff & Officer Recruitment Costs
HAYS IT	1900111500	September	2,575.08	Advertising & Public Relations costs
HER MAJESTYS COURT SERVICE	1900110902	September	5,025.00	Legal and Insurance Costs - Magistrates Court fees
HUGHES TRADE	5100088691	September	998.00	Catering including contract payments
IMPERIAL COLLEGE PROJECTS LTD	1900111733	September	580.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900111817	September	590.00	Forensic Costs
INCENTIVE QAS LTD	5100088236	September	2,500.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100088237	September	1,234.86	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100088238	September	4,986.48	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100088239	September	31,105.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100089027	September	78,252.10	Cleaning & Domestic Supplies
INCHCAPE CHELMSFORD BMW	1900111079	September	4,099.77	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111118	September	2,800.79	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111184	September	1,938.00	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111190	September	1,871.48	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111286	September	1,214.05	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111293	September	4,939.43	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111343	September	674.04	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111403	September	523.41	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111405	September	3,816.93	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111411	September	515.45	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900111484	September	2,325.23	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900111976	September	699.84	Other Operational Expenses
INDIVIDUAL	1900110988	September	745.39	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900111816	September	1,500.00	Forensic Costs
INDIVIDUAL	1900111994	September	570.00	Training & Conference Expenses
INDIVIDUAL	1900111559	September	4,000.00	Police Doctors & Medical Fees
INDIVIDUAL	1900111694	September	1,120.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900112043	September	2,271.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900111740	September	1,500.00	Other Operational Expenses
INDIVIDUAL	1900112035	September	3,540.05	Legal and Insurance Costs - Misconduct hearing costs
INNOVATE HEALTHCARE	5100088300	September	3,015.00	Police Doctors & Medical Fees
INSIGHT EXECUTIVE GROUP LTD	5100089136	September	5,368.44	Temporary or Agency Staff
INTERNET INVESTIGATION SOLUTIONS	1900111490	September	1,600.00	IT incl hardware & software licences
JANKEL ARMOURING LTD	1900111902	September	886.39	Vehicles including Repairs & Maintenance
JAYAMOHAN LTD	1900111988	September	4,750.00	Police Doctors & Medical Fees
JHM BUTT & CO LTD	1900111776	September	932.00	Vehicles including Repairs & Maintenance
JOHNSON HEALTH TECH UK LTD	5100087865	September	598.42	Office Equipment, Furniture & Materials
JOHNSON HEALTH TECH UK LTD	5100088700	September	598.42	Office Equipment, Furniture & Materials

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JW STEELE & SONS LTD	1900111574	September	3,228.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111680	September	1,323.48	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111681	September	1,430.43	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111977	September	996.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111981	September	590.41	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111982	September	1,200.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111983	September	1,050.00	Repairs & Maintenance - Premises
KEY FORENSIC SERVICES LTD	5100089040	September	2,061.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089041	September	6,478.08	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089042	September	9,281.79	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089108	September	1,328.64	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089110	September	1,833.51	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089111	September	7,911.06	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089113	September	3,923.20	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900111774	September	4,252.46	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900111823	September	13,790.14	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	5100088647	September	3,328.00	Assets under construction - property
KOHLER UNINTERRUPTIBLE POWER LTD	5100088726	September	743.00	Assets under construction - property
LADS NEED DADS CIC	5100088570	September	739.00	PFCC Grant Funding
LADS NEED DADS CIC	5100088962	September	739.00	PFCC Grant Funding
LASER ELECTRICAL SERVICES LTD	1900111378	September	2,528.96	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900111586	September	945.24	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100088335	September	5,180.75	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100088343	September	15,157.99	Assets under construction - property
LASER ENERGY BUYING GROUP	1900112041	September	16,477.24	Utilities
LASER ENERGY BUYING GROUP	1900112115	September	149,263.89	Utilities
LAVAT CONSULTING LTD	5100089138	September	4,140.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900111460	September	3,202.70	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900111461	September	1,122.53	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900111766	September	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900111961	September	524.38	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100088572	September	2,476.62	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100088573	September	1,072.50	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	1900112050	September	2,106.00	Vehicles including Repairs & Maintenance
LINKEDIN	Proc Card	September	16,500.00	Staff & Officer Recruitment Costs
LOOKERS SOUTHERN LTD	1900111124	September	2,037.97	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900111241	September	4,724.61	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900111300	September	1,134.01	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900111398	September	1,419.97	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900111427	September	1,034.83	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900111517	September	661.12	Vehicles including Repairs & Maintenance
LUCION SERVICES LTD	5100088441	September	4,368.00	Assets under construction - property
MALDON DISTRICT COUNCIL	1900111693	September	984.00	Rent & Rates
MANTSBRITE LTD	1900111878	September	1,519.16	Vehicles including Repairs & Maintenance
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100088591	September	5,218.97	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100088778	September	45,000.00	Consultants and Contractors costs
MEDICAL SERVICES NORTHERN LTD	1900111793	September	1,495.00	Police Doctors & Medical Fees
MERIDIAN BUSINESS SUPPORT LTD	1900111550	September	1,500.00	Staff & Officer Recruitment Costs
MESSRS J TOOMEY MOTORS LIMITED	1900111151	September	27,883.68	Vehicles including Repairs & Maintenance
METOCEAN TELEMATICS (U.K.) LTD	5100088658	September	60,701.00	Equipment (capital)
MIDLAND PATHOLOGY SERVICES LTD	1900111770	September	657.28	Police Doctors & Medical Fees
MMAP WORKSHOPS	1900112130	September	1,250.00	Training & Conference Expenses
MORELLI (EQUIPMENT)LTD	1900111921	September	696.90	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111567	September	937.27	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111569	September	1,221.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111570	September	509.30	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111571	September	693.27	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111572	September	665.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111575	September	1,061.15	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100088571	September	4,784.00	Telecommunications expenditure
NESTLE PURINA UK COMMERCIAL	5100088052	September	514.50	Police Dogs
NESTLE PURINA UK COMMERCIAL	5100089104	September	920.88	Police Dogs
NWG BUSINESS LTD	1900111580	September	2,544.76	Utilities
ONE DIRECT LIMITED	1900112106	September	4,752.00	Office Equipment, Furniture & Materials
OPCC FOR NORFOLK	5100088829	September	354,897.43	Mutual Aid - Payment to other forces
OXYGEN FORENSICS	Proc Card	September	31,393.31	IT incl hardware & software licences
PB AUTO ELECTRICS LTD	1900111836	September	1,668.64	Vehicles including Repairs & Maintenance
PCC FOR HUMBERSIDE	5100088260	September	12,903.27	Mutual Aid - Payment to other forces
PCC FOR HUMBERSIDE	5100088261	September	8,293.15	Mutual Aid - Payment to other forces
PETER H WINOCOUR MEDICAL SERVICES LTD	1900111822	September	5,000.00	Forensic Costs
PEUGEOT MOTOR CO PLC	1900112012	September	33,646.26	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	5100089134	September	1,167.32	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
PINNACLE PSG LTD	5100089135	September	2,511.37	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900112107	September	61,434.28	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100088284	September	16,223.52	Postage, carriage, courier costs
POST OFFICE	Proc Card	September	760.00	Printing & stationery expenditure
PROBRAND LTD	5100088685	September	1,872.00	Equipment (capital)
PROBRAND LTD	5100088948	September	1,872.00	Equipment (capital)
PVL UK LTD	1900111867	September	898.80	Vehicles including Repairs & Maintenance
PVL UK LTD	1900111869	September	678.40	Vehicles including Repairs & Maintenance
PVL UK LTD	1900111870	September	898.80	Vehicles including Repairs & Maintenance
PVL UK LTD	1900111877	September	2,696.40	Vehicles including Repairs & Maintenance
PVL UK LTD	1900112070	September	584.40	Vehicles including Repairs & Maintenance
QA EXPERTISE T/AS QA-IQ LTD	5100088033	September	849.00	Training & Conference Expenses
QA RESEARCH LTD	5100089002	September	7,445.00	Other Operational Expenses
R B EMERSON LTD	5100088842	September	2,137.83	Equipment (capital)
R B EMERSON LTD	5100089087	September	1,123.64	Assets under construction - property
RACKSPACE	5100088661	September	862.92	IT incl hardware & software licences
RAIL SETTLEMENT PLAN	Proc Card	September	1,520.40	Car Allowances & Travel Expenses
RAINBOW SERVICES	5100088879	September	1,239.66	PFCC Grant Funding
RANDSTAD SOLUTIONS LIMITED	1900111971	September	1,565.10	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111972	September	2,296.58	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111973	September	753.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111974	September	1,868.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112062	September	583.88	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112064	September	521.70	Temporary or Agency Staff
RGE SERVICES LTD	5100088951	September	3,570.30	Assets under construction - property
ROCHFORD DISTRICT COUNCIL	1900111717	September	7,782.00	Rent & Rates
ROPE ACCESS EQUIP LIMITED	5100088846	September	1,654.33	Specialist Operational Equipment
ROTI RHYTHMS	1900112049	September	589.50	Other Operational Expenses
ROYAL HORTICULTURAL SOCIETY	1900112004	September	9,504.73	Other Operational Expenses
ROYAL MAIL GROUP SECURITY	1900111894	September	707.26	Postage, carriage, courier costs
ROYAL MAIL GROUP SECURITY	1900111895	September	616.66	Postage, carriage, courier costs
ROYAL MAIL GROUP SECURITY	1900111896	September	1,768.15	Postage, carriage, courier costs
ROYAL VETERINARY COLLEGE	1900111656	September	2,585.95	Police Dogs
RSG ENGINEERING LTD	1900111245	September	820.03	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900111581	September	1,250.00	Local Operational Expenditure
SAFEQUIP LTD	5100088957	September	585.00	Marine Unit Expenses
SAMARITANS	1900111703	September	1,867.60	Training & Conference Expenses
SANCTUS	5100088568	September	1,500.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS	1900111962	September	750.00	Legal and Insurance Costs - Damages paid via solicitor
SCAN INTERNATIONAL	5100088933	September	1,599.95	Specialist Operational Equipment
SCAN INTERNATIONAL	5100089017	September	1,599.95	Specialist Operational Equipment
SCENESAFE	5100088869	September	1,046.84	Specialist Operational Equipment
SEPURA LIMITED	5100089021	September	2,966.76	IT incl hardware & software licences
SERJEANTS INN	1900111540	September	1,050.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900111899	September	810.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900111552	September	2,362.50	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900111665	September	20,900.00	Advertising & Public Relations costs
SOCIAL LAND	1900112059	September	1,000.00	Other Operational Expenses
SOCOTEC UK LTD	5100088632	September	4,795.51	Forensic Costs
SOCOTEC UK LTD	5100088727	September	4,158.53	Forensic Costs
SOCOTEC UK LTD	5100088808	September	7,219.53	Forensic Costs
SOCOTEC UK LTD	5100088809	September	8,045.55	Forensic Costs
SOCOTEC UK LTD	5100088810	September	676.73	Forensic Costs
SOFTCAT LIMITED	5100088026	September	9,980.01	IT incl hardware & software licences
SOFTCAT LIMITED	5100088496	September	3,335.09	Equipment (capital)
SOFTCAT LIMITED	5100088524	September	632.62	IT incl hardware & software licences
SOFTCAT LIMITED	5100088584	September	18,080.70	IT incl hardware & software licences
SOFTCAT LIMITED	5100088651	September	9,884.30	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100088659	September	707.74	Equipment (capital)
SOFTCAT LIMITED	5100089029	September	495,256.07	IT incl hardware & software licences
OLON SECURITY LTD	5100088833	September	1,366.25	Other Operational Expenses
OLON SECURITY LTD	5100088834	September	1,110.00	Other Operational Expenses
SOUTH ESSEX TPS	1900111790	September	2,267.67	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900111719	September	32,189.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100088155	September	3,743.90	Equipment (capital)
SPEEDINGS LTD	1900112007	September	1,120.80	Specialist Operational Equipment
STONE PRODUCTIONS CREATIVE LTD	5100088547	September	1,875.00	Staff & Officer Recruitment Costs
STORAGE ASPECTS LTD	1900112008	September	1,950.00	Specialist Operational Equipment
STUBBERS ADVENTURE CENTRE	1900111933	September	2,732.00	Training & Conference Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100088762	September	1,755.45	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100088763	September	3,905.31	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100088764	September	3,747.45	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
SUEZ RECYCLING AND RECOVERY UK LTD	5100088765	September	10,020.56	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900111534	September	1,732.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100088686	September	3,000.00	Assets under construction - property
TENDRING DISTRICT COUNCIL	1900111722	September	11,408.00	Rent & Rates
THE CHILDREN'S SOCIETY	5100088448	September	1,666.67	PFCC Grant Funding
THE GLASGOW EXPERT WITNESS SERVICE	1900111738	September	980.00	Forensic Costs
THE IGNIS PARTNERSHIP LTD	1900112065	September	750.00	Other Operational Expenses
THE LONDON BUS THEATRE COMPANY	5100088815	September	582.50	PFCC Grant Funding
THEBIGWORD	1900111562	September	2,765.42	Interpreters & Translators
THEBIGWORD	1900111578	September	1,170.69	Interpreters & Translators
THEBIGWORD	1900111858	September	1,507.28	Interpreters & Translators
THEBIGWORD	1900111995	September	845.45	Interpreters & Translators
THEBIGWORD	5100088771	September	23,253.24	Interpreters & Translators
THEBIGWORD	5100088781	September	29,744.39	Interpreters & Translators
THEBIGWORD	5100088943	September	4,404.68	Interpreters & Translators
THREE RAYMOND BUILDINGS	1900111884	September	672.00	Legal and Insurance Costs - Solicitor's fees
THURROCK COUNCIL	1900111721	September	13,142.00	Rent & Rates
TLT SOLICITORS	5100088784	September	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100088903	September	2,082.50	Legal and Insurance Costs - Solicitor's fees
TRAVELPERK UK IRL LTD	1900111160	September	4,056.86	Refreshments
TRAVELPERK UK IRL LTD	1900111479	September	1,683.98	Refreshments
TRAVELPERK UK IRL LTD	1900111686	September	2,453.84	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900111687	September	3,016.89	Accommodation
TV LICENSING	1900111724	September	5,088.00	Advertising & Public Relations costs
UK LAW NATIONWIDE LTD	1900111767	September	1,300.00	Legal and Insurance Costs - Solicitor's fees to claimant
UNDERWOODS GARAGE (TIPTREE) LTD	1900111796	September	730.32	Vehicles including Repairs & Maintenance
UNIPAR SERVICES	5100088263	September	784.50	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900111723	September	20,090.00	Rent & Rates
VODAFONE LTD	5100088639	September	4,432.00	Communications & Computing
VOLVO CAR UK LTD	1900111560	September	625.00	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900111561	September	625.00	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900111602	September	29,192.71	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100088766	September	1,438.23	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900112137	September	796.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900112138	September	1,200.00	Legal and Insurance Costs - Solicitor's fees
WOODWAY ENGINEERING LTD	1900111871	September	505.60	Vehicles including Repairs & Maintenance
WORLDWIDE RECOVERY SYSTEMS LTD	1900111888	September	4,000.00	Vehicles including Repairs & Maintenance
WTG CONSULT LTD	1900111820	September	4,461.31	Forensic Costs
WWW.ICO.ORG.UK	Proc Card	September	2,900.00	Other Operational Expenses
YAMAHA MOTOR EUROPE N.V. BRANCH UK	1900111402	September	575.42	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100088768	September	2,907.80	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100088769	September	1,600.00	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100089026	September	4,094.25	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100089093	September	1,600.00	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100089124	September	3,788.50	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100089125	September	3,415.75	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100089126	September	1,250.00	Cleaning & Domestic Supplies
ZEST ST LIMITED	5100088598	September	15,101.00	Other Operational Expenses