[a #	<u> </u>		T	la
Supplier 5 ESSEX COURT	TransNo 1900111698		Amount	Payment Type Legal and Insurance Costs - Solicitor's fees
5 ST ANDREWS HILL	1900111098	· ·		Legal and Insurance Costs - Solicitor's fees
A.P.T COACHES LTD	1900111964			Vehicle Contract Hire & Operating Leases
ACCLAIM CONTRACTS LTD	5100088963	· ·		Assets under construction - property
AIRWAVE SOLUTIONS LIMITED	5100088046	· ·		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		September		Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900112002	· ·		Official Hospitalility & Presentation Costs
AMAZE IN TASTE LTD	1900112046			Official Hospitalility & Presentation Costs
AMAZON GO LIK		September		Other Operational Expenses
AMAZON.CO.UK		September		Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY ANGLIA RUSKIN UNIVERSITY	1900111156 1900112003	· ·	-	External Training PEQF DHEP Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY	5100088664	· ·		Training & Conference Expenses
ANGLIAN WATER (UTILITY BILLS)	1900111582	· ·	5,023.52	-
ANGLIAN WINDOWS LTD	1900112140	-		Legal and Insurance Costs - Insurance claim
APHARI LIMITED	5100088779	· ·		Consultants and Contractors costs
APHARI LIMITED	5100088780	· ·	-	Collaboration Payments
APHARI LIMITED	5100088785	September	7,680.00	Collaboration Payments
ASE CORPORATE EYECARE LTD	1900111735	September		Staff Welfare
AUDATEX (UK) LTD	1900111705			Vehicles including Repairs & Maintenance
B HEPWORTH & CO LTD	1900111549	· ·		Vehicles including Repairs & Maintenance
B HEPWORTH & CO LTD	1900111890	· ·		Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900111711		-	Rent & Rates
BEST FOR TRAINING	5100088791	· ·		Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100088272			Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100088535	· ·		Custody Costs
BOC LTD BOING RAPID SECURE LTD	5100088526 5100088646	· ·		Specialist Operational Equipment
BOTTOMLINE TECHNOLOGIES LTD	5100088646	· ·		Investigative Expenses IT incl hardware & software licences
BRAINTREE DISTRICT COUNCIL	1900111712	· ·	· · · · · · · · · · · · · · · · · · ·	Rent & Rates
BRAMBLE HUB LTD	5100088226	· ·		IT incl hardware & software licences
BRAXTED PARK 1994 SETTLEMENT	1900111451	· ·		Accommodation
BRAXTED PARK 1994 SETTLEMENT	1900111506		· · · · · · · · · · · · · · · · · · ·	Refreshments
BRAXTED PARK 1994 SETTLEMENT	1900111946	· ·		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		Communications & Computing
BUDDI LIMITED	5100088608		· · · · · · · · · · · · · · · · · · ·	Specialist Operational Equipment
BUDDI LIMITED	5100088609			Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900111546			Vehicles including Repairs & Maintenance
BURNHAM YACHT HARBOUR MARINA LTD	1900111584 1900111848	<u> </u>		Marine Unit Expenses Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD BYWATER SERVICES LTD	1900111548	<u> </u>		Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100088497			IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900111726			Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900111803			Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900111806	September		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			Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900111945	-	1,840.32	
CASTLEPOINT BOROUGH COUNCIL	1900111692			Rent & Rates
CASTROL (UK) LTD	1900111090	· ·		Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900111248	<u> </u>		Vehicles including Repairs & Maintenance
CASTROL (UK) LTD CASTROL (UK) LTD	1900111393 1900111522			Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
CDW LTD	5100088227	· ·		Equipment (capital)
CELLMARK	5100088227			Forensic Costs
CELLMARK	5100088709	-		Forensic Costs
CELLMARK	5100088710	· ·		Forensic Costs
CELLMARK	5100088711			Forensic Costs
CELLMARK	5100088718	-		Forensic Costs
CELLMARK	5100088725			Forensic Costs
CELLMARK	5100088806	September	4,486.40	Forensic Costs
CELLMARK	5100088807	· ·	2,763.56	Forensic Costs
CELLMARK	5100088918	September	5,137.36	Forensic Costs

Supplier					
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ERLIAMARK \$100088921 September 2,79.8.0 forensic Costs	⁻				
ERLIMANK \$100088923 September 711.75 Forents Costs			· ·		
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CHELMASPORD CITY MERCEOURSE					
CHELMSFORD CITY RACECOURSE	CHELMSFORD CITY COUNCIL		· ·		
CIRCUIT ELECTRICAL TESTING LTD			· ·		<u> </u>
CLARITY FORENSIC SERVICES 1900111819 September 4,033.00 Forensic Costs CLUFOR TO	CHELMSFORD CITY RACECOURSE	Proc Card	September		
CLIFFORD THAMES FLEET SERVICES LTD	CIRCUIT ELECTRICAL TESTING LTD	5100088569	September	2,248.12	Repairs & Maintenance - Premises
CLUDE & CO	CLARITY FORENSIC SERVICES	1900111819	September	4,033.00	Forensic Costs
	CLIFFORD THAMES FLEET SERVICES LTD	1900111038	September	14,241.99	Vehicles including Repairs & Maintenance
CODE BUF 1990111813 September 2,564.89 Repairs & Maintenance - Premises	CLYDE & CO				
COLLEGE OF POLICING EVENTS TEAM	CODE BLUE	1900111812	September	1,964.70	Repairs & Maintenance - Premises
COLLEG OF POLICING EVENTS TEAM				,	'
COLUS COLUMN TO COLUMN	COLCHESTER BOROUGH COUNCIL	1900111714	September	18,353.00	Rent & Rates
COLVALTD	COLLEGE OF POLICING EVENTS TEAM	5100088652	September	5,232.00	Training & Conference Expenses
COMMPAS MINERALS STORAGE & ARCHIVE \$100088640 September 3,334.75 Joint working Initiatives	COLLEGE OF POLICING EVENTS TEAM	5100088947	September	3,344.00	Training & Conference Expenses
COMMENS MINERALS STORAGE & ARCHIVE COONEEN PROTECTION 5100088622 September 77.568 Assets under construction - property COONEEN PROTECTION 5100088715 September 77.568 Assets under construction - property COONEEN PROTECTION 5100088715 September 78.746.1 Equipment (capital) COONEEN PROTECTION 5100088715 September 78.746.1 Equipment (capital) COONEEN PROTECTION 5100088715 September 78.746.1 Equipment (capital) COONEEN PROTECTION 5100088715 September 7.262.8 Equipment (capital) CROWN HOSTING DATA CENTRES LTD 510008877 September 7.282.8 If I incl hardware & software licences CROWN HOSTING DATA CENTRES LTD 5100088877 September 7.282.8 I if I incl hardware & software licences CROWN HOSTING DATA CENTRES LTD 1900111670 September 7.282.8 I if I incl hardware & software licences CROWN HOSTING DATA CENTRES LTD 1900111670 September 7.282.8 I if I incl hardware & software licences CROWN HOSTING DATA CENTRES LTD 1900111670 September 7.282.8 I incl hardware & software licences CROWN HOSTING DATA CENTRES LTD 1900111670 September 7.790.00 Clothing, Uniforms & Laundry CROWN HOSTING DATA CENTRES LTD 1900111675 September 1,750.00 Other Operational Expenses ELIMITED 5100088400 September 1,750.00 Other Operational Expenses ELIMITED 5100088400 September 509.72 Telecommunications expenditure ELIMITED 5100088400 September 509.72 Telecommunications expenditure ELIMITED 5100088400 September 509.72 Telecommunications expenditure ELIMITED 1900111527 September 509.72 Telecommunications expenditure ELIMITED 1900111527 September 509.72 Telecommunications expenditure ELIMITED 1900111533 September 509.72 Telecommunications expenditure ELIMITED 1900111533 September 509.72 Telecommunications expenditure ELIMITED 1900111543 September 509.73 September 509.73 September 509.73 September 509.73 September 509.73 September	COLVA LTD	1900111577	September	586.00	Vehicles including Repairs & Maintenance
CONCEEN PROTECTION	COMPASS MINERALS STORAGE & ARCHIVE	5100088640	September	3,834.75	Joint working Initiatives
COONEEN PROTECTION	COMPASS MINERALS STORAGE & ARCHIVE	5100088954	September	3,841.77	Joint working Initiatives
COONER PROTECTION \$100088715 September 94,552.18 Equipment (capital) Equipment (capital) CROWN HOSTING DATA CENTRES LTD \$100088677 September \$39.76 IT Incl hardware & software licences CROWN HOSTING DATA CENTRES LTD \$100088647 September \$7,232.81 IT Incl hardware & software licences DAISY CORPORATE SERVICES TRADING \$100088702 September \$90.30 IT Incl hardware & software licences DAISY CORPORATE SERVICES TRADING \$100088702 September \$97.30 IT Incl hardware & software licences DOT COM DIGITAL LTD \$1900112027 September \$62.01 ID (Othing, Uniforms & Laundry) DOT COM DIGITAL LTD \$100088251 September \$10,939.68 Telecommunications expenditure EE LIMITED \$100088605 September \$59.70 Telecommunications expenditure EE LIMITED \$100088605 September \$6,670.80 Telecommunications expenditure EE LIMITED \$1000811527 September \$6,670.80 Telecommunications expenditure EE LIMITED	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900111587	September	775.68	Assets under construction - property
CRIMESTOPPERS TRUST	COONEEN PROTECTION	5100088622	September	87,746.17	Equipment (capital)
CROWN HOSTING DATA CENTRES LTD 5100088677 September 539.76 Tinch hardware & software licences	COONEEN PROTECTION	5100088715	September	94,552.18	Equipment (capital)
CROWN HOSTING DATA CENTRES LTD \$10008847 September 7,232.81 Tinch hardware & software licences DAC BEACHCROFT CLAIMS LTD DAISY CORPORATE SERVICES TRADING \$100088702 September 970.30 Tinch hardware & software licences DAISY CORPORATE SERVICES LIMITED \$190111695 September 970.30 Tinch hardware & software licences DGITISINGMART EUROPE LTD \$190111695 September 620.10 Clothing, Uniforms & Laundry DOT COM DIGITAL LTD \$190111685 September 10,939.68 Telecommunications expenditure EE LIMITED \$100088405 September 509.72 Telecommunications expenditure EE LIMITED \$100088605 September 509.72 Telecommunications expenditure EE LIMITED \$100088605 September 620.80 Telecommunications expenditure EE SMART MESSAGING \$100088605 September 630.73 Telecommunications expenditure EE SMART MESSAGING \$100088605 September 630.73 Telecommunications expenditure EE SMART MESSAGING \$100088605 September 630.78 Telecommunications expenditure EMERGENCY VEHICLE PRODUCTS LTD \$1900111922 September 633.73 Legal and Insurance Costs - Insurance claim ENTERPRISE RENT- A-CAR UK LTD \$190111632 September 510.54 Vehicles including Repairs & Maintenance ENTERPRISE RENT- A-CAR UK LTD \$190111633 September 510.54 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$190111643 September 513.80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$190111643 September 513.80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$190111643 September 503.16 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$190111715 September 503.16 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$190111716 September 503.16 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD \$190111716 September 503.16 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD	CRIMESTOPPERS TRUST	1900111503	September	1,268.00	Books & publications
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 DOT COM DIGITAL LTD 1900111685 September 1,750.00 Ubter Operational Expenses EE LIMITED 51000888401 September 1,750.00 Ubter Operational Expenses EE LIMITED 5100088400 September 6,670.80 Telecommunications expenditure EE LIMITED 5100088400 September 6,670.80 Telecommunications expenditure EE LIMITED 5100088605 September 6,670.80 Telecommunications expenditure EE LIMITED 1900111792 September 6,670.80 Telecommunications expenditure EE LIMITED 1900111672 September 6,670.80 Telecommunications expenditure EE LIMITED 1900111672 September 6,670.80 Telecommunications expenditure EE LIMITED 1900111672 September 1,510.00 1,510.00 1,510.00 1,510.00 1,510.00	CROWN HOSTING DATA CENTRES LTD	5100088677	September	539.76	IT incl hardware & software licences
DAC BEACHCROFT CLAIMS LTD	CROWN HOSTING DATA CENTRES LTD	5100088847	September	7,232.81	IT incl hardware & software licences
DAISY CORPORATE SERVICES TRADING 5100088702 525 September 50100111620 525 September 5020.10 Clothing, Uniforms & Laundry 50011027 525 September 520.10 Clothing, Uniforms & Laundry 520 Other Operational Expenses ELIMITED 5100088251 September 5100088251 September 510,939.68 Telecommunications expenditure ELIMITED 5100088605 September 5509.72 Telecommunications expenditure ELIMITED 5100088605 September 520,720 Telecommunications expenditure ELIMITED 5100088605 September 520,720 Telecommunications expenditure ELIMITED 5100088605 September 620,10 Clothing, Uniforms & Laundry 509.72 Telecommunications expenditure ELIMITED 5100088605 September 520,720 Telecommunications expenditure ELIMITED 5100088605 September 620,70 Rother Operation Expenditure ELIMITED 5100088605 September 620,70 Rother Operational Expenditure ELIMITED 5100088605 September 747.00 Vehicles including Repairs & Maintenance ELIMITED September 693,73 Legal and Insurance Costs - Insurance claim ENTERPRISE RENT- A-CAR UK LTD 1900111632 September 510,54 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900111632 September 510,54 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900111643 September 513,80 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900111643 September 505,00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900111643 September 505,00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900111643 September 505,00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900111643 September 505,00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900111643 September 505,00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900111643 September 505,00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-CAR UK LTD 1900111643 September 505,00 Vehicle Contract Hire & Operating Leases ENTERPRISE RENT- A-	DAC BEACHCROFT CLAIMS LTD			2,097.60	Legal and Insurance Costs - Solicitor's fees
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INCENTIVE QAS LTD 5100089027 September 78,252.10 Cleaning & Domestic Supplies	
INCHCAPE CHELMSFORD BMW 1900111118 September 2,800.79 Vehicles including Repairs & Maintenance	
INCHCAPE CHELMSFORD BMW 190011118 September 2,380.0 Vehicles including Repairs & Maintenance 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	
INDIVIDUAL 1900111740 September 1,500.00 Other Operational Expenses	claimant
INDIVIDUAL 1900112035 September 3,540.05 Legal and Insurance Costs - Misconduct hea	claimant
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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Supplier	TransNo		Amount	Payment Type
JW STEELE & SONS LTD	1900111574	· ·		Repairs & Maintenance - Premises
JW STEELE & SONS LTD JW STEELE & SONS LTD	1900111680 1900111681			Repairs & Maintenance - Premises Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111081			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111981	· ·		Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111982			Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900111983			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	,	Forensic Costs
KEY FORENSIC SERVICES LTD	5100089111	-		Forensic Costs
KEY FORENSIC SERVICES LTD	5100089113			Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900111774			Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900111823	· ·	·	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD KOHLER UNINTERRUPTIBLE POWER LTD	5100088647 5100088726	-		Assets under construction - property Assets under construction - property
LADS NEED DADS CIC	5100088726			PFCC Grant Funding
LADS NEED DADS CIC	5100088962			PFCC Grant Funding
LASER ELECTRICAL SERVICES LTD	1900111378	-		Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900111586		·	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100088335			Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100088343		·	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		1,122.53	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900111766	September	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900111961	-		Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100088572	· ·		Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100088573		·	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	1900112050		·	Vehicles including Repairs & Maintenance
LINKEDIN		September	·	Staff & Officer Recruitment Costs
LOOKERS SOUTHERN LTD LOOKERS SOUTHERN LTD	1900111124 1900111241			Vehicles including Repairs & Maintenance Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900111241			Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900111308			Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900111427			Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900111517			Vehicles including Repairs & Maintenance
LUCION SERVICES LTD	5100088441	September		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		5,218.97	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100088778		45,000.00	Consultants and Contractors costs
MEDICAL SERVICES NORTHERN LTD	1900111793			Police Doctors & Medical Fees
MERIDIAN BUSINESS SUPPORT LTD	1900111550			Staff & Officer Recruitment Costs
MESSRS J TOOMEY MOTORS LIMITED	1900111151		·	Vehicles including Repairs & Maintenance
METOCEAN TELEMATICS (U.K.) LTD	5100088658	-	·	Equipment (capital)
MIDLAND PATHOLOGY SERVICES LTD MMAP WORKSHOPS	1900111770 1900112130			Police Doctors & Medical Fees Training & Conference Expenses
MORELLI (EQUIPMENT)LTD	1900112130	· ·		Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111567	· ·		Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111569			Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111570	-		Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111571			Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111572			Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900111575			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		Police Dogs
NWG BUSINESS LTD	1900111580		2,544.76	
ONE DIRECT LIMITED	1900112106	-		Office Equipment, Furniture & Materials
OPCC FOR NORFOLK	5100088829	· ·		Mutual Aid - Payment to other forces
OXYGEN FORENSICS		September		IT incl hardware & software licences
PB AUTO ELECTRICS LTD	1900111836	-		Vehicles including Repairs & Maintenance
PCC FOR HUMBERSIDE	5100088260		·	Mutual Aid - Payment to other forces
PCC FOR HUMBERSIDE	5100088261	-		Mutual Aid - Payment to other forces
PETER H WINOCOUR MEDICAL SERVICES LTD PEUGEOT MOTOR CO PLC	1900111822 1900112012		·	Forensic Costs Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	5100089134	· ·		Repairs & Maintenance - Premises
	5100003134	SCACCIIDEI	1,107.32	nopana a mantenance i remaca

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Supplier	TransNo		Amount	Payment Type
PINNACLE PSG LTD PITNEY BOWES - PURCHASE POWER	5100089135 1900112107		·	Repairs & Maintenance - Premises Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100088284		,	Postage, carriage, courier costs
POST OFFICE		September		Printing & stationery expenditure
PROBRAND LTD	5100088685	· ·		Equipment (capital)
PROBRAND LTD	5100088948	•	,	Equipment (capital)
PVL UK LTD	1900111867	September	898.80	Vehicles including Repairs & Maintenance
PVL UK LTD	1900111869	September		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	· ·		Other Operational Expenses
R B EMERSON LTD	5100088842	•	·	Equipment (capital)
R B EMERSON LTD	5100089087		·	Assets under construction - property
RACKSPACE	5100088661	· ·		IT incl hardware & software licences
RAIL SETTLEMENT PLAN RAINBOW SERVICES		September		Car Allowances & Travel Expenses PFCC Grant Funding
RANDSTAD SOLUTIONS LIMITED	5100088879		·	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111971 1900111972	•		Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111972	· ·		Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111973			Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900111974	· ·		Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900112064	· ·		Temporary or Agency Staff
RGE SERVICES LTD	5100088951	· ·		Assets under construction - property
ROCHFORD DISTRICT COUNCIL	1900111717	· ·		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		Postage, carriage, courier costs
ROYAL MAIL GROUP SECURITY	1900111896	September	1,768.15	Postage, carriage, courier costs
ROYAL VETERINARY COLLEGE	1900111656	•	·	Police Dogs
RSG ENGINEERING LTD	1900111245	· ·		Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900111581		·	Local Operational Expenditure
SAFEQUIP LTD	5100088957	· ·		Marine Unit Expenses
SAMARITANS	1900111703			Training & Conference Expenses
SANCTUS	5100088568			PFCC Grant Funding
SATCHELL MORAN SOLICITORS SCAN INTERNATIONAL	1900111962 5100088933	· ·		Legal and Insurance Costs - Damages paid via solicitor
SCAN INTERNATIONAL SCAN INTERNATIONAL	510008933	•	·	Specialist Operational Equipment Specialist Operational Equipment
SCENESAFE	5100083017	· ·	·	Specialist Operational Equipment
SEPURA LIMITED	5100089021	_		IT incl hardware & software licences
SERJEANTS INN	1900111540		· ·	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900111899			Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900111552	_		Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900111665	-		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	-	8,045.55	Forensic Costs
SOCOTEC UK LTD	5100088810	· ·		Forensic Costs
SOFTCAT LIMITED	5100088026	_	·	IT incl hardware & software licences
SOFTCAT LIMITED	5100088496	-		Equipment (capital)
SOFTCAT LIMITED	5100088524			IT incl hardware & software licences
SOFTCAT LIMITED	5100088584			IT incl hardware & software licences
SOFTCAT LIMITED	5100088651	· ·	·	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100088659	-		Equipment (capital) IT incl hardware & software licences
SOFTCAT LIMITED SOLON SECURITY LTD	5100089029 5100088833	-		Other Operational Expenses
SOLON SECURITY LTD SOLON SECURITY LTD	5100088833		·	Other Operational Expenses Other Operational Expenses
SOUTH ESSEX TPS	1900111790			Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900111730			Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100088155	-		Equipment (capital)
SPEEDINGS LTD	1900112007	· ·		Specialist Operational Equipment
STONE PRODUCTIONS CREATIVE LTD	5100088547			Staff & Officer Recruitment Costs
STONE TRODUCTIONS CREATIVE ETD		-	·	Specialist Operational Equipment
STORAGE ASPECTS LTD	1900112008	September	1,950.00	Specialist Operational Equipment
				Training & Conference Expenses
STORAGE ASPECTS LTD	1900112008	September	2,732.00	
STORAGE ASPECTS LTD STUBBERS ADVENTURE CENTRE	1900112008 1900111933	September September	2,732.00 1,755.45	Training & Conference Expenses

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			Assets under construction - property
TENDRING DISTRICT COUNCIL	1900111722	September	11,408.00	Rent & Rates
THE CHILDREN'S SOCIETY	5100088448	· ·	1,666.67	PFCC Grant Funding
THE GLASGOW EXPERT WITNESS SERVICE	1900111738			Forensic Costs
THE IGNIS PARTNERSHIP LTD	1900112065	September	750.00	Other Operational Expenses
THE LONDON BUS THEATRE COMPANY	5100088815			PFCC Grant Funding
THEBIGWORD	1900111562	September		Interpreters & Translators
THEBIGWORD	1900111578	September		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