

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900121764	August	600.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900122399	August	920.00	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900121559	August	1,593.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900121563	August	1,589.00	Vehicle Recovery costs
ABBOTT TOXICOLOGY	1900121628	August	669.02	Forensic Costs
ABBOTT TOXICOLOGY	1900122064	August	518.34	Forensic Costs
ABBOTT TOXICOLOGY	1900122287	August	753.40	Forensic Costs
AGILISYS LTD	5100096206	August	35,000.00	IT incl hardware & software licences
AGILISYS LTD	5100097076	August	20,806.25	IT incl hardware & software licences
ALL MOTOR TRAINING LTD	5100096710	August	2,350.00	Training & Conference Expenses
ALLSTAR	DD	August	43,060.78	Car Allowances & Travel Expenses
ALLSTAR	DD	August	43,237.33	Car Allowances & Travel Expenses
ALLSTAR	DD	August	42,950.02	Car Allowances & Travel Expenses
ALLSTAR	DD	August	40,819.45	Car Allowances & Travel Expenses
ALLSTAR	DD	August	43,139.00	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900122352	August	1,800.00	Official Hospitality & Presentation Costs
AMBER CONSTRUCTION SERVICES LTD	5100096178	August	31,221.88	Assets under construction - property
ANGLIA RUSKIN UNIVERSITY	1900121312	August	8,852.00	Other Operational Expenses
ARVON DRAIN CLEARING	5100097014	August	1,442.25	Repairs & Maintenance - Premises
ATALIAN SERVEST	5100096667	August	1,236.16	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100096668	August	4,600.94	Clothing, Uniforms & Laundry
ATALIAN SERVEST	5100096669	August	5,124.54	Clothing, Uniforms & Laundry
ATALIAN SERVEST	5100096670	August	1,236.16	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100096736	August	20,850.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100096769	August	22,020.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100096825	August	795.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100096828	August	595.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100096830	August	750.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100096832	August	2,500.00	Cleaning & Domestic Supplies
AUDATEX (UK) LTD	1900121956	August	548.09	Vehicles including Repairs & Maintenance
AVOIRA LIMITED	5100096613	August	3,485.00	Office Equipment, Furniture & Materials
BAILY GARNER LLP	5100095736	August	6,750.00	Other Premises Costs
BAILY GARNER LLP	5100096179	August	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100096182	August	1,802.25	Other Premises Costs
BAILY GARNER LLP	5100096284	August	13,614.19	Other Premises Costs
BAILY GARNER LLP	5100096447	August	8,118.00	Other Premises Costs
BASILDON DISTRICT COUNCIL	1900122296	August	22,758.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100096561	August	123,262.64	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100096892	August	226,701.50	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100096963	August	148,115.45	Assets under construction - property
BEST FOR TRAINING	5100096848	August	665.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100096260	August	952.27	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100096882	August	2,966.38	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100097016	August	1,438.62	Custody Costs
BOC LTD	5100096511	August	685.85	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100096661	August	2,641.60	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900122259	August	3,063.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900122298	August	12,058.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900122247	August	2,163.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100096890	August	24,335.27	Rent & Rates
BT PLC	5100096748	August	111,039.02	IT incl hardware & software licences
BUDDI LIMITED	5100096417	August	3,825.00	Specialist Operational Equipment
CAMBRIDGE CENTRE FOR EVIDENCE	5100096985	August	970.00	Training & Conference Expenses
CAPSTICKS SOLICITORS LLP	1900121819	August	3,872.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900121822	August	937.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900122069	August	1,471.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900122070	August	1,551.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900122071	August	3,672.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900122072	August	1,438.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900122073	August	1,740.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900122074	August	784.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900122101	August	4,882.50	Legal and Insurance Costs - Solicitor's fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900122365	August	31,312.88	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900122067	August	829.54	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900122249	August	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100096743	August	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100096744	August	2,030.00	Forensic Costs
CCL - FORENSICS LIMITED	5100096746	August	594.00	Forensic Costs
CELLEBRITE UK LIMITED	5100096806	August	1,800.00	Forensic Costs
CELLMARK	1900121627	August	5,005.00	Forensic Costs

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CELLMARK	1900121755	August	1,670.00	Forensic Costs
CELLMARK	1900121761	August	60,827.00	Forensic Costs
CELLMARK	1900122014	August	6,170.00	Forensic Costs
CELLMARK	1900122295	August	6,875.00	Forensic Costs
CELLMARK	1900122467	August	1,045.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100096701	August	7,059.60	Utilities
CHECKMATE TRAINING	1900121554	August	1,800.09	Training & Conference Expenses
CHECKMATE TRAINING	1900121555	August	1,266.73	Training & Conference Expenses
CHELMER CLEANERS	5100096969	August	1,744.00	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900121845	August	733.72	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900121676	August	556.99	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900121678	August	723.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900121679	August	794.36	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900121777	August	564.08	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900121839	August	709.50	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900122094	August	614.28	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900122242	August	673.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900122369	August	2,467.37	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900122390	August	689.35	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900122426	August	757.65	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900121950	August	1,225.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900121952	August	1,266.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900122304	August	8,499.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900122317	August	96,963.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900122381	August	1,649.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD SAFETY SUPPLIES	5100096351	August	612.00	PFCC Grant Funding
CLOUDBREAK ANALYSIS LTD	5100096917	August	1,540.00	Training & Conference Expenses
CLOUDBREAK ANALYSIS LTD	5100096937	August	770.00	Training & Conference Expenses
CLYDE & CO	1900122206	August	1,264.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900122213	August	2,080.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900122306	August	17,543.00	Rent & Rates
COLCHESTER BOROUGH COUNCIL	5100096149	August	44,923.00	PFCC Grant Funding
COMMUNITY 360	1900121705	August	1,050.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100095861	August	9,965.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100095971	August	1,152.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100095972	August	8,363.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100096067	August	1,718.50	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100096654	August	4,072.84	Joint working Initiatives
CONNECT FLOORS LTD	1900122329	August	500.00	Repairs & Maintenance - Premises
CROWN HOSTING DATA CENTRES LTD	5100096784	August	10,893.30	IT incl hardware & software licences
CUBIC TRANSPORTATION SYSTEMS LTD	5100096306	August	1,300.00	Training & Conference Expenses
D PERFECT & SONS LTD	1900122411	August	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900122412	August	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900122413	August	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900122414	August	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900122415	August	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900122416	August	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900122418	August	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900122419	August	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900122420	August	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900122422	August	850.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100096473	August	5,172.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900122138	August	3,671.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900122143	August	750.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900122146	August	952.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900122207	August	4,124.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900122211	August	1,518.00	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100096574	August	955.00	IT incl hardware & software licences
DAVIES GROUP LTD	1900122026	August	33,940.75	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900122281	August	3,080.00	Forensic Costs
INDIVIDUAL	1900122282	August	3,080.00	Forensic Costs
INDIVIDUAL	1900122283	August	3,080.00	Forensic Costs
INDIVIDUAL	1900122284	August	3,080.00	Forensic Costs
DSSL GROUP LIMITED	5100096547	August	9,825.00	Repairs & Maintenance - Premises
EARSHOT COMMUNICATIONS LTD	1900121632	August	4,334.28	Clothing, Uniforms & Laundry
ECC ELECTRONIC ENGINEERING	5100096564	August	3,140.00	Repairs & Maintenance - Premises
EDGAR BROTHERS	5100096910	August	502.00	Clothing, Uniforms & Laundry
EE LIMITED	5100096330	August	6,682.48	Telecommunications expenditure
EE LIMITED	5100096331	August	11,008.39	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900121623	August	575.00	Vehicles including Repairs & Maintenance

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EMERGENCY VEHICLE PRODUCTS LTD	1900122382	August	1,359.36	Vehicles including Repairs & Maintenance
ENERGY SOLUTIONS (UK) LTD	1900121844	August	1,421.60	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900121994	August	646.80	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900121998	August	659.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900122001	August	646.80	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900122164	August	717.88	Legal and Insurance Costs - Insurance claim
EP BARRUS LTD	1900122392	August	1,081.80	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900122300	August	10,939.00	Rent & Rates
ESS SAFEFORCE	5100096959	August	2,997.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL	1900121446	August	6,462.90	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900121780	August	18,923.88	Collaboration Payments
EUROFINS FORENSIC SERVICES LIMITED	1900121296	August	10,365.79	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900121774	August	3,850.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122009	August	944.20	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122013	August	5,343.11	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122015	August	8,403.70	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122023	August	69,801.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122024	August	24,580.26	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122161	August	14,461.81	Forensic Costs
EXPERIAN LTD	5100096494	August	2,191.00	Investigative Expenses
FAST FUEL SERVICES LTD	1900121262	August	575.00	Vehicle Fuel
FAST KEY SERVICES LTD	5100096549	August	665.50	Repairs & Maintenance - Premises
FLEETSHIELD SERVICES	1900121590	August	645.00	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900121690	August	175,048.76	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100096425	August	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100096426	August	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100096856	August	2,968.70	Forensic Costs
FORTRUS LTD	5100096486	August	16,432.89	IT incl hardware & software licences
FURNITURE@WORK LTD	1900122077	August	750.60	Office Equipment, Furniture & Materials
G4S CASH SERVICES (UK) LTD	5100096671	August	2,918.66	Other Supplies & Services
G4S CASH SERVICES (UK) LTD	5100096672	August	512.74	Other Supplies & Services
G4S CASH SERVICES (UK) LTD	5100096673	August	1,644.36	Other Supplies & Services
GALVION BALLISTICS	DD	August	19,170.00	Clothing, Uniforms & Laundry
GARDHAMS LIMITED	1900121800	August	2,550.04	Repairs & Maintenance - Premises
GARRAN LOCKERS LTD	5100096554	August	4,043.62	Assets under construction - property
GENERATED POWER SERVICES LTD	1900121787	August	1,994.62	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100096883	August	3,799.00	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900121767	August	3,086.77	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900121781	August	6,723.71	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900121851	August	16,206.19	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900121955	August	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122102	August	2,336.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122103	August	18,586.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122222	August	635.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122223	August	580.86	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122224	August	535.06	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122225	August	835.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122226	August	685.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122227	August	3,412.69	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100095915	August	638.00	Police Doctors & Medical Fees
HARLOW COUNCIL	1900122305	August	15,338.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900121689	August	14,314.86	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900122002	August	1,846.35	Police Doctors & Medical Fees
HAZMATLINK LTD	5100096607	August	29,064.71	Other Operational Expenses
HERGA TECHNOLOGY LTD	1900122131	August	8,424.00	IT incl hardware & software licences
HOUSE & JACKSON LLP	5100096577	August	1,481.96	Other Operational Expenses
HOUSE & JACKSON LLP	5100096679	August	558.97	Other Operational Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900121311	August	555.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900122063	August	550.00	Forensic Costs
INCHCAPE CHELMSFORD BMW	1900120953	August	1,046.39	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900120963	August	1,004.87	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900121008	August	1,132.92	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900121186	August	1,338.21	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900121588	August	1,854.30	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900121589	August	879.15	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900121595	August	817.36	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900121882	August	573.96	Vehicles including Repairs & Maintenance
INNOVATE HEALTHCARE	1900122019	August	6,060.00	Police Doctors & Medical Fees
JHM BUTT & CO LTD	1900122264	August	520.00	Vehicles including Repairs & Maintenance
JML SOFTWARE SOLUTIONS LTD	5100097045	August	3,200.00	Training & Conference Expenses

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JW STEELE & SONS LTD	1900121551	August	2,280.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900121630	August	1,065.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900121801	August	510.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900122232	August	1,347.71	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900122233	August	1,380.31	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900122314	August	667.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900122321	August	888.35	Repairs & Maintenance - Premises
KCS PROJECTS AND SECURITY LTD	5100096254	August	35,211.14	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900122036	August	754,907.55	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900122052	August	8,490.57	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900122158	August	5,750.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900122372	August	123,987.45	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900122373	August	218,163.15	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900122459	August	13,455.55	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100096605	August	125,952.81	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	1900121577	August	721.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121629	August	3,355.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121693	August	587.38	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121694	August	2,450.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121695	August	2,398.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121724	August	3,084.87	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121790	August	589.31	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121791	August	1,957.43	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121792	August	1,531.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121793	August	677.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122246	August	724.66	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122251	August	4,995.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122252	August	3,641.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122253	August	2,945.97	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122288	August	2,475.00	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	5100096558	August	817.00	Assets under construction - property
LANDMARC SUPPORT SERVICES LTD	1900122119	August	1,110.78	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900122405	August	891.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900122406	August	1,046.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100096378	August	23,611.15	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100096412	August	7,267.19	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100096571	August	18,581.03	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100097013	August	5,864.32	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	5100096491	August	3,574.00	Equipment (capital)
LASER ENERGY BUYING GROUP	1900122337	August	839.97	Utilities
LASER ENERGY BUYING GROUP	1900122338	August	53,509.93	Utilities
LASER ENERGY BUYING GROUP	1900122358	August	267,879.36	Utilities
LEX AUTOLEASE LTD	1900121442	August	8,249.68	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900121957	August	980.03	Vehicle Contract Hire & Operating Leases
LINKEDIN IRELAND UNLIMITED	1900122326	August	18,440.00	Staff & Officer Recruitment Costs
LIPSCOMB VOLVO	1900121355	August	1,846.57	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900121358	August	790.26	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900121360	August	595.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900121536	August	641.24	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900121706	August	729.43	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900121707	August	1,877.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900121712	August	959.68	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900121713	August	735.68	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	1900121557	August	2,877.75	Assets under construction - property
MALDON DISTRICT COUNCIL	1900122250	August	1,032.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100096409	August	7,500.00	Rent & Rates
MANIC MERCHANDISE LTD	1900121465	August	4,270.00	Staff & Officer Recruitment Costs
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100096655	August	5,170.86	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100096649	August	16,384.62	Consultants and Contractors costs
MEDTREE	5100096448	August	513.30	Specialist Operational Equipment
MEDWAY INDUSTRIAL TYRES LTD	1900122061	August	1,039.60	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900121215	August	61,457.62	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900121653	August	878.54	Police Doctors & Medical Fees
MODUL SYSTEM LTD	1900122364	August	10,560.00	Vehicles including Repairs & Maintenance
MOTEX AUTOMOTIVE	1900122347	August	550.33	Vehicles including Repairs & Maintenance
MOTEX AUTOMOTIVE	1900122387	August	550.33	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100096379	August	88,782.14	Police Doctors & Medical Fees
MOUNTAIN HEALTHCARE LTD	5100097009	August	88,782.14	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121430	August	3,264.99	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121433	August	740.85	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121614	August	620.00	Local Operational Expenditure
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122216	August	1,536.49	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122255	August	629.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122256	August	921.37	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122269	August	644.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122270	August	1,042.35	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100096222	August	24,343.51	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100096709	August	29,391.66	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100096496	August	2,859.00	Telecommunications expenditure
NWG BUSINESS LTD	1900121949	August	26,012.46	Utilities
OPENVIEW SECURITY SOLUTIONS LTD	5100096539	August	1,753.12	Assets under construction - property
OXFORD UNIVERSITY PRESS	5100096999	August	3,318.00	Training & Conference Expenses
PHOENIX SOFTWARE	5100096715	August	3,036.97	IT incl hardware & software licences
PINNACLE PSG LTD	5100096018	August	1,525.75	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100096700	August	706.20	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900121299	August	9,862.67	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900122157	August	98,845.17	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900122460	August	8,679.21	Postage, carriage, courier costs
PROFESSIONAL DEVELOPMENT GROUP	1900121562	August	718.40	Training & Conference Expenses
PRO-MOTO	5100096345	August	1,005.00	Training & Conference Expenses
R B EMERSON LTD	5100096344	August	6,953.27	Assets under construction - property
RACKSPACE	1900122190	August	1,115.65	IT incl hardware & software licences
RAIL SETTLEMENT PLC	DD	August	2,256.10	Car Allowances & Travel Expenses
RAINBOW SERVICES	5100096620	August	1,239.66	PFCC Grant Funding
RANDSTAD SOLUTIONS LIMITED	1900121567	August	518.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121569	August	832.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121570	August	564.62	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121572	August	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121573	August	1,984.99	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121813	August	1,475.64	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121816	August	572.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121817	August	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122104	August	1,944.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122106	August	572.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122108	August	821.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122235	August	564.62	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122236	August	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122238	August	832.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122239	August	821.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122455	August	512.74	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122456	August	972.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122457	August	2,929.14	Temporary or Agency Staff
INDIVIDUAL	1900121152	August	774.24	Other Operational Expenses
RIEGL UK LTD	1900121750	August	795.00	Specialist Operational Equipment
ROCHFORD DISTRICT COUNCIL	1900122301	August	8,243.00	Rent & Rates
SAMUEL BANNER & COMPANY LTD	1900121333	August	1,740.00	Vehicles including Repairs & Maintenance
SERJEANTS INN	1900121960	August	4,072.98	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900122366	August	1,250.00	Legal and Insurance Costs - Solicitor's fees
SIEMENS FINANCIAL SERVICES LIMITED	1900121026	August	853.76	Repairs & Maintenance - Premises
SILVER STREET CLINIC LIMITED	1900121652	August	2,210.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LIMITED	1900121762	August	2,252.50	Police Doctors & Medical Fees
SILVER STREET CLINIC LIMITED	1900122008	August	510.00	Police Doctors & Medical Fees
SOCOTEC UK LTD	1900121259	August	1,788.10	Forensic Costs
SOCOTEC UK LTD	1900121794	August	1,242.02	Forensic Costs
SOFTCAT LIMITED	5100096380	August	31,405.36	IT incl hardware & software licences
SOFTCAT LIMITED	5100096427	August	19,653.71	IT incl hardware & software licences
SOFTCAT LIMITED	5100096590	August	6,289.23	IT incl hardware & software licences
SOFTCAT LIMITED	5100096908	August	13,507.83	Police Doctors & Medical Fees
SOUTH EASTERN MARINE SERVICES LTD	1900121255	August	1,974.00	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900121021	August	7,115.19	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900121941	August	8,666.93	Vehicles including Repairs & Maintenance
SOUTHEND ON SEA BOROUGH COUNCIL	1900122303	August	28,233.00	Rent & Rates
SP SERVICES (UK) LTD	5100096228	August	1,760.18	Specialist Operational Equipment
SPORTSAFE UK LTD	5100096524	August	528.03	Repairs & Maintenance - Premises
SPORTSAFE UK LTD	5100096526	August	546.16	Repairs & Maintenance - Premises
SRCL LIMITED	5100096749	August	2,101.32	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900121797	August	590.75	Vehicles including Repairs & Maintenance
STARMO AUTO ELECTRICS LTD	1900122266	August	2,312.50	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900122175	August	828.38	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900122534	August	2,257.32	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900122360	August	635.30	Interpreters & Translators
INDIVIDUAL	1900122398	August	553.95	Interpreters & Translators
PANDAA PROPERTIES LTD	1900121811	August	972.00	Legal and Insurance Costs - Insurance claim
CROMWELL FIRE LTD	1900122349	August	1,380.00	Legal and Insurance Costs - Insurance claim
THREE RAYMOND BUILDINGS	1900121558	August	522.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900121560	August	1,704.00	Legal and Insurance Costs - Damages paid to claimant
SATCHELL MORAN SOLICITORS	1900121778	August	6,000.00	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900121779	August	10,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900121944	August	4,930.30	Legal and Insurance Costs - Misconduct hearing costs
UK LAW NATIONWIDE LTD	1900122028	August	600.00	Legal and Insurance Costs - Damages paid via solicitor
RALLI LTD	1900122035	August	24,488.00	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900122086	August	18,348.25	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900122124	August	16,739.44	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900122125	August	17,430.83	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900122126	August	20,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DWF LAW LLP	1900122147	August	975.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900122148	August	2,054.00	Legal and Insurance Costs - Solicitor's fees
PENNINGTONS MANCHES COOPER LLP	1900122149	August	4,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900122212	August	1,200.00	Legal and Insurance Costs - Damages paid to claimant
DEKA CHAMBERS LTD	1900122261	August	1,995.00	Legal and Insurance Costs - Solicitor's fees
POLICE FEDERATION	1900121549	August	5,798.04	Subscriptions & Licences
ADVANCED SIMTECH	1900121620	August	1,499.40	Forensic Costs
UNIVERSITY OF CUMBRIA	1900121634	August	1,700.00	Training & Conference Expenses
UNIVERSITY OF CUMBRIA	1900121635	August	1,700.00	Training & Conference Expenses
UNIVERSITY OF CUMBRIA	1900121636	August	1,700.00	Training & Conference Expenses
UNIVERSITY OF CUMBRIA	1900121637	August	1,700.00	Training & Conference Expenses
UNIVERSITY OF CUMBRIA	1900121638	August	1,700.00	Training & Conference Expenses
UNIVERSITY OF CUMBRIA	1900121639	August	1,700.00	Training & Conference Expenses
UNIVERSITY OF CUMBRIA	1900121640	August	1,700.00	Training & Conference Expenses
UNIVERSITY OF CUMBRIA	1900121641	August	1,700.00	Training & Conference Expenses
TENDRING TRAVEL LTD	1900121658	August	1,390.00	Training & Conference Expenses
ASPIRE SOCIAL WORK SERVICES LTD	1900121741	August	1,783.33	Other Operational Expenses
INDIVIDUAL	1900121742	August	712.28	Other Operational Expenses
HONOUR ME LTD	1900121744	August	500.00	Printing & stationery expenditure
HIRE A HALL LTD	1900121746	August	950.00	Accommodation
INDIVIDUAL	1900121752	August	1,680.00	Forensic Costs
INDIVIDUAL	1900121825	August	500.64	Other Operational Expenses
INDIVIDUAL	1900121964	August	1,958.12	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900122090	August	1,124.47	Legal and Insurance Costs - Misconduct hearing costs
LOCKGATE ANIMAL FORENSICS LTD	1900122167	August	900.00	Forensic Costs
AUDIO VIDEO FORENSICS LTD	1900122316	August	1,980.00	Forensic Costs
MAINTENANCE ASSOCIATED SERVICES LTD	1900122330	August	1,311.83	Repairs & Maintenance - Premises
THE ASSOCIATION OF FLEET PROFESSIONALS	1900122377	August	2,303.00	Training & Conference Expenses
FIRST4SAFETY LTD	1900122466	August	716.00	Training & Conference Expenses
TRIME (UK) LTD	1900121561	August	3,445.00	Vehicles including Repairs & Maintenance
TRIME (UK) LTD	1900121732	August	4,134.00	Vehicles including Repairs & Maintenance
MIT	1900122027	August	9,273.33	Vehicles including Repairs & Maintenance
TRIME (UK) LTD	1900122332	August	4,009.09	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	1900121648	August	1,603.93	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900121649	August	2,258.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900121739	August	800.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900121740	August	907.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900122273	August	2,691.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900122302	August	10,822.00	Rent & Rates
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900122514	August	768.75	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900122516	August	768.75	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900122517	August	2,900.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900122518	August	2,900.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900122519	August	515.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900122520	August	515.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900122521	August	515.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900122522	August	2,900.00	Collaboration Payments
THE POLICE SUPERINTENDENTS' ASSOCIATION	1900122085	August	23,018.00	Legal and Insurance Costs - Insurance costs
THURROCK COUNCIL	1900122299	August	12,952.00	Rent & Rates
THURROCK COUNCIL	5100096747	August	17,777.00	PFCC Grant Funding
TLT SOLICITORS	1900121985	August	1,295.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900121988	August	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900122123	August	21,882.50	Consultants and Contractors costs
TOTAL MOTOR CARE	1900120881	August	3,664.95	Vehicles including Repairs & Maintenance
TOYOTA (GB) PLC	1900122478	August	108,824.80	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
TRAVELPERK UK IRL LTD	1900121075	August	24,182.15	Accommodation
TRAVELPERK UK IRL LTD	1900121295	August	9,942.43	Accommodation
TRAVELPERK UK IRL LTD	1900121754	August	14,379.72	Other Supplies & Services
TRAVELPERK UK IRL LTD	1900122205	August	9,233.56	Car Allowances & Travel Expenses
TREBLE 5 TREBLE 1 LTD	5100096576	August	13,887.25	PFCC Grant Funding
UK ACCREDITATION SERVICE (UKAS)	1900120946	August	6,299.25	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900122367	August	2,802.25	SCD Accreditation Fees
UNIPAR SERVICES	5100096122	August	570.50	Specialist Operational Equipment
UNIPAR SERVICES	5100096497	August	833.00	Specialist Operational Equipment
UNIPAR SERVICES	5100096870	August	993.00	Specialist Operational Equipment
UNIVERSITY OF ESSEX	1900121760	August	21,241.67	Advertising & Public Relations costs
UTTLESFORD DISTRICT COUNCIL	1900122297	August	21,047.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100096647	August	5,009.16	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100096648	August	3,989.15	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100096584	August	918.17	Utilities
VODAFONE LTD	5100095967	August	2,257.00	IT incl hardware & software licences
VODAFONE LTD	5100096045	August	2,272.00	IT incl hardware & software licences
WALKER FIRE UK LTD	5100096635	August	1,937.69	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900121117	August	1,725.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900121118	August	1,392.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900121119	August	4,357.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900121120	August	1,695.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900121121	August	2,388.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900121294	August	525.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900121802	August	745.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900121810	August	1,512.00	Legal and Insurance Costs - Solicitor's fees
WERNICK BUILDINGS LTD	5100096713	August	30,304.74	Assets under construction - property
WIRELESS LOGIC LIMITED	5100096123	August	1,079.52	Specialist Operational Equipment
ZEST RECYCLE LTD	5100096405	August	9,555.43	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100096771	August	1,643.65	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100096772	August	6,514.79	Cleaning & Domestic Supplies