

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900122279	September	2,835.00	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900122554	September	800.00	Local Operational Expenditure
AA BUSINESS SERVICES	1900122395	September	1,351.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900122394	September	4,999.75	Vehicle Recovery costs
ABBOTT TOXICOLOGY	1900122862	September	678.06	Forensic Costs
ABBOTT TOXICOLOGY	1900123250	September	857.37	Forensic Costs
ACS TECHNOLOGY GROUP LTD	5100097072	September	752.72	Printing & stationery expenditure
ACS TECHNOLOGY GROUP LTD	5100096943	September	1,228.65	Printing & stationery expenditure
ALL MOTOR TRAINING LTD	5100097425	September	650.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100097409	September	1,650.00	Training & Conference Expenses
ALLSTAR	DD	September	46,288.74	Car Allowances & Travel Expenses
ALLSTAR	DD	September	41,514.45	Car Allowances & Travel Expenses
ALLSTAR	DD	September	41,753.16	Car Allowances & Travel Expenses
ALLSTAR	DD	September	43,417.96	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900123006	September	41,956.25	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900123010	September	113,595.83	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900122901	September	6,564.48	Utilities
ARVON DRAIN CLEARING	5100097337	September	1,710.00	Repairs & Maintenance - Premises
ASG-TRAVALL	1900123229	September	1,270.00	Vehicles including Repairs & Maintenance
AUDATEX (UK) LTD	1900122770	September	593.52	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900122173	September	560.48	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900122384	September	560.48	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900122385	September	669.88	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900122097	September	7,055.88	Vehicles including Repairs & Maintenance
AVISON YOUNG (UK) LTD	1900122193	September	2,450.00	Other Premises Costs
AVISON YOUNG (UK) LTD	1900122162	September	9,800.00	Other Premises Costs
AVISON YOUNG (UK) LTD	1900122184	September	22,125.00	Other Premises Costs
BAILY GARNER LLP	5100097153	September	900.00	Other Premises Costs
BAILY GARNER LLP	5100097248	September	1,622.00	Other Premises Costs
BAILY GARNER LLP	5100097105	September	1,902.82	Other Premises Costs
BAILY GARNER LLP	5100097382	September	2,014.00	Other Premises Costs
BAILY GARNER LLP	5100096793	September	2,230.00	Other Premises Costs
BAILY GARNER LLP	5100096794	September	3,215.02	Other Premises Costs
BAILY GARNER LLP	5100097133	September	3,332.88	Other Premises Costs
BAILY GARNER LLP	5100097333	September	4,658.00	Other Premises Costs
BAILY GARNER LLP	5100097332	September	4,798.00	Other Premises Costs
BAILY GARNER LLP	5100096952	September	4,800.00	Other Premises Costs
BAILY GARNER LLP	5100097011	September	13,614.19	Other Premises Costs
BARRETT'S OF CANTERBURY LTD (ROVER)	1900123028	September	1,376.36	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900123177	September	22,758.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100097531	September	179,181.40	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100097530	September	413,864.65	Assets under construction - property
BEST FOR TRAINING	1900122798	September	650.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100097117	September	1,789.82	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100097748	September	1,857.96	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100097666	September	1,924.84	Custody Costs
BHATT MURPHY SOLICITORS	1900123027	September	39,000.00	Legal and Insurance Costs - Damages paid via solicitor
BOC LTD	5100097220	September	777.55	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100097099	September	2,935.20	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900123072	September	601.87	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900123181	September	3,063.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900123186	September	12,058.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900123182	September	2,163.00	Rent & Rates
BT PLC	5100097199	September	107,693.87	IT incl hardware & software licences
BUDDI LIMITED	5100097201	September	3,825.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900123201	September	1,545.00	Vehicles including Repairs & Maintenance
BUSHIDO TACTICAL	DD	September	1,680.00	Clothing, Uniforms & Laundry
BUZZFLYER LTD	1900122903	September	10,031.51	Equipment (capital)
BYWATER SERVICES LTD	5100097454	September	12,679.50	Equipment (capital)
CABLE & WIRELESS (VODAFONE)	5100096876	September	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100096909	September	2,272.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900122454	September	1,991.20	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900123056	September	1,189.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900123057	September	1,291.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900122854	September	11,285.00	Legal and Insurance Costs - Solicitor's fees
CAR ELECTRONICS LTD (CEL TRADE)	1900122615	September	652.50	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900123001	September	1,811.21	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900123184	September	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100097587	September	980.00	Forensic Costs
CCL - FORENSICS LIMITED	5100097598	September	1,470.00	Forensic Costs
CELLMARK	1900123303	September	600.00	Forensic Costs
CELLMARK	1900122592	September	880.80	Forensic Costs
CELLMARK	1900122740	September	2,955.00	Forensic Costs
CELLMARK	1900123108	September	2,995.00	Forensic Costs

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CELLMARK	1900122591	September	3,115.00	Forensic Costs
CELLMARK	1900122771	September	60,827.00	Forensic Costs
CELLMARK	1900123352	September	60,827.00	Forensic Costs
CHARACTERS DBL LTD	5100097109	September	548.50	Training & Conference Expenses
CHARACTERS DBL LTD	5100097580	September	556.40	Training & Conference Expenses
CHELMER CLEANERS	5100097283	September	619.80	Clothing, Uniforms & Laundry
CHELMSFORD AUTO SCREENS (CAS)	1900122851	September	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900122852	September	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900122951	September	564.08	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900123162	September	689.35	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900123251	September	690.99	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900122766	September	699.86	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900122775	September	1,565.16	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900123218	September	96,963.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900123190	September	8,499.00	Rent & Rates
CLAYTON HOTEL	1900122991	September	608.33	Other Supplies & Services
CLYDE & CO LLP	1900123104	September	1,408.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900123192	September	17,543.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100097486	September	18,272.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100097235	September	4,014.42	Joint working Initiatives
CORPORATE DOCUMENT SERVICES LTD	5100097158	September	513.70	Staff & Officer Recruitment Costs
CORPORATE DOCUMENT SERVICES LTD	5100096818	September	1,592.80	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100097177	September	1,804.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100097100	September	2,035.00	Printing & stationery expenditure
COUNTRYWIDE ESTATE AGENTS	1900122572	September	5,625.00	Other Premises Costs
CROWN HOSTING DATA CENTRES LTD	5100097427	September	11,145.32	IT incl hardware & software licences
CROWN PET FOODS LTD	5100097280	September	1,126.40	Police dogs
D PERFECT & SONS LTD	1900123227	September	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900123228	September	850.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100096901	September	6,427.50	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900123265	September	1,242.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900123263	September	2,950.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900123268	September	7,190.80	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100097266	September	1,005.71	IT incl hardware & software licences
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900123096	September	1,033.00	Forensic Costs
DAVIES GROUP LTD	1900123026	September	3,237.56	Legal and Insurance Costs - Insurance claim
DB CONSULTATION LTD	1900122583	September	840.00	Other Premises Costs
DSSL GROUP LIMITED	5100097330	September	12,068.45	Repairs & Maintenance - Premises
EDF ENERGY	1900123107	September	3,997.79	Utilities
EE LIMITED	5100097081	September	6,496.86	Telecommunications expenditure
EE LIMITED	5100096886	September	10,849.35	Telecommunications expenditure
EE SMART MESSAGING	5100097086	September	3,975.67	Telecommunications expenditure
ELLIE HASS & CO SOLICITORS	1900123279	September	36,280.00	Legal and Insurance Costs - Solicitor's fees to claimant
EMERGENCY VEHICLE PRODUCTS LTD	1900123049	September	1,938.00	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900122667	September	639.10	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900122672	September	665.28	Vehicle Contract Hire & Operating Leases
EON NEXT ENERGY LTD	1900123362	September	1,031.92	Utilities
EPPING FOREST DISTRICT COUNCIL	1900123219	September	10,939.00	Rent & Rates
ESSEX COUNTY COUNCIL	5100097638	September	55,750.00	OPCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900122990	September	19,640.89	Collaboration Payments
ESSEX PFCC FRA	1900123347	September	580.55	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900123346	September	865.88	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900123205	September	1,015.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900122864	September	1,050.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122956	September	1,098.52	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122260	September	1,907.95	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122994	September	8,112.89	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900122993	September	26,393.54	Forensic Costs
FACEBOOK	Proc Card	September	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	September	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	September	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	September	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	September	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	September	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	September	700.00	Staff & Officer Recruitment Costs
FARNELL INONE	1900122323	September	807.48	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900123137	September	18,409.41	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100097689	September	1,350.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100097399	September	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100097402	September	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100097403	September	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100097438	September	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100097532	September	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100097535	September	2,968.70	Forensic Costs

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FORENSIC PATHOLOGY SERVICES	5100097536	September	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100097537	September	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100097690	September	2,968.70	Forensic Costs
GARDHAMS LIMITED	1900122944	September	2,667.00	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900123042	September	5,966.12	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100097745	September	8,811.20	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900123172	September	4,350.59	Repairs & Maintenance - Premises
GEPP SOLICITORS	1900122884	September	2,400.00	Legal and Insurance Costs - Solicitor's fees to claimant
GLORCROFT LTD	1900123058	September	1,484.04	Repairs & Maintenance - Premises
GLORCROFT LTD	5100097687	September	582.00	Assets under construction - property
GLORCROFT LTD	5100097452	September	2,749.20	Assets under construction - property
GLORCROFT LTD	5100097125	September	6,178.40	Assets under construction - property
GLORCROFT LTD	5100097124	September	8,327.20	Assets under construction - property
GLORCROFT LTD	5100097686	September	8,496.66	Assets under construction - property
GLORCROFT LTD	5100097156	September	20,966.00	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900122964	September	2,460.85	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900122992	September	10,299.70	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900122633	September	630.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900122636	September	10,613.96	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122812	September	678.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122809	September	688.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122808	September	767.33	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122806	September	1,221.76	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122810	September	1,489.66	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900122807	September	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900123152	September	3,443.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900123166	September	8,941.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100097353	September	1,142.20	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100097455	September	16,715.85	Assets under construction - property
HALFORDS PLC	1900122565	September	3,916.67	Cycle to work scheme
HARLOW COUNCIL	1900123191	September	15,338.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900122584	September	9,464.04	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100097106	September	3,180.89	Rent & Rates
HAVAS PEOPLE LTD	1900123368	September	1,227.59	Staff & Officer Recruitment Costs
HER MAJESTYS COURT SERVICE	1900121471	September	2,869.00	Court Costs
HER MAJESTYS COURT SERVICE	1900122185	September	4,453.00	Court Costs
HER MAJESTYS COURT SERVICE	1900122553	September	1,921.00	Court Costs
HNK SOLICITORS	1900122680	September	3,878.48	Legal and Insurance Costs - Solicitor's fees to claimant
HONDA (UK)	1900122180	September	531.27	Vehicles including Repairs & Maintenance
HOUSE & JACKSON LLP	5100097281	September	1,504.39	Other Operational Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900122289	September	555.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900122290	September	555.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900122470	September	675.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900122471	September	740.00	Forensic Costs
INCHCAPE CHELMSFORD BMW	1900122607	September	545.50	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900122336	September	655.40	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900122177	September	703.56	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900122627	September	931.00	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900122610	September	1,074.08	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900122325	September	1,147.18	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900122556	September	2,181.30	Vehicles including Repairs & Maintenance
INDIVIDUAL	5100097429	September	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900122927	September	679.06	Other Operational Expenses
INDIVIDUAL	1900123223	September	589.53	Other Operational Expenses
INDIVIDUAL	1900123097	September	531.93	Other Operational Expenses
INDIVIDUAL	1900122699	September	659.20	Other Operational Expenses
INDIVIDUAL	1900122793	September	4,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900123222	September	534.80	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900123221	September	650.38	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900122861	September	525.00	Forensic Costs
INDIVIDUAL	1900123311	September	1,750.00	Other Operational Expenses
INNOVATE HEALTHCARE	1900122576	September	3,440.00	Police Doctors & Medical Fees
JW STEELE & SONS LTD	1900123005	September	988.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900123226	September	740.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900122638	September	1,030.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900122689	September	1,363.46	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900122741	September	1,425.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900123225	September	1,512.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900122639	September	2,200.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900122640	September	4,209.00	Repairs & Maintenance - Premises
KENNEDYS	1900123266	September	717.60	Legal and Insurance Costs - Solicitor's fees
KENNEDYS	1900123267	September	1,352.40	Legal and Insurance Costs - Solicitor's fees
KENNEDYS	1900122679	September	1,698.69	Legal and Insurance Costs - Solicitor's fees
KENNEDYS	1900122804	September	993.60	Legal and Insurance Costs - Solicitor's fees

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KENT POLICE AND CRIME COMMISSIONER	1900123021	September	45,218.39	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900122937	September	39,603.05	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100097104	September	16,032.92	Consultants and Contractors costs
KEY FORENSIC SERVICES LTD	1900123247	September	902.51	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123245	September	1,559.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122593	September	1,589.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122960	September	1,810.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122963	September	1,946.04	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123246	September	2,300.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123374	September	2,766.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122957	September	2,806.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123304	September	3,142.15	Forensic Costs
KEY FORENSIC SERVICES LTD	1900122594	September	4,974.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900123004	September	10,258.88	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	5100097291	September	800.00	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900123106	September	4,681.79	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900123128	September	14,203.84	Repairs & Maintenance - Premises
KOIN LTD	5100097366	September	1,883.33	Printing & stationery expenditure
LANDMARC SUPPORT SERVICES LTD	5100097449	September	4,949.10	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900123116	September	635.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900123115	September	1,021.08	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100097517	September	5,600.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100097500	September	14,696.64	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900122604	September	1,863.48	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100097239	September	20,365.01	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100097136	September	25,253.55	Assets under construction - property
LASER ENERGY BUYING GROUP	1900123351	September	44,697.08	Utilities
LASER ENERGY BUYING GROUP	1900123305	September	974.19	Utilities
LASER ENERGY BUYING GROUP	1900123375	September	253,951.74	Utilities
LEX AUTOLEASE LTD	1900122551	September	679.26	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900122980	September	980.03	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900122564	September	8,864.90	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100097139	September	822.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100097140	September	3,546.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100097138	September	1,080.00	Repairs & Maintenance - Premises
LIPSCOMB VOLVO	1900122435	September	519.31	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900122840	September	683.30	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900122433	September	722.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900123342	September	790.26	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900122959	September	1,129.38	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900122841	September	2,030.43	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100097459	September	2,846.80	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100097132	September	584.47	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900122621	September	1,714.55	Assets under construction - property
MALDON DISTRICT COUNCIL	1900123185	September	1,032.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100097340	September	5,620.72	Repairs & Maintenance - Premises
MARSHALL MOTOR GROUP LTD	1900123117	September	3,456.77	Legal and Insurance Costs - Damages paid via solicitor
MATRIX SCM LIMITED	5100097582	September	42,649.99	Consultants and Contractors costs
MESSRS J TOOMEY MOTORS LIMITED	1900122632	September	27,787.50	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900122899	September	550.46	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900122898	September	769.70	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122813	September	3,283.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122858	September	3,504.19	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122859	September	732.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122860	September	958.41	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122857	September	1,205.24	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900122814	September	2,465.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100097303	September	23,020.16	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100097249	September	2,924.50	Telecommunications expenditure
NESTLE PURINA UK COMMERCIAL	5100097278	September	522.60	Police dogs
NESTLE PURINA UK COMMERCIAL	5100097277	September	2,047.10	Police dogs
NOTTINGHAMSHIRE PCC	1900122778	September	900.00	Police dogs
NWG BUSINESS LTD	1900122902	September	10,613.92	Utilities
OPEN ACCESS EXPEDITIONS LIMITED	1900123180	September	1,500.00	Training & Conference Expenses
OPENVIEW SECURITY SOLUTIONS LTD	5100097426	September	22,888.73	Assets under construction - property
PENNINGTONS MANCHES COOPER LLP	1900123015	September	10,000.00	Legal and Insurance Costs - Damages paid via solicitor
PENNINGTONS MANCHES COOPER LLP	1900123070	September	47,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
PFOA TRAINING LTD	5100096800	September	1,858.00	Training & Conference Expenses
PHOENIX SOFTWARE	5100096974	September	4,440.22	IT incl hardware & software licences
PINNACLE PSG LTD	1900122076	September	676.85	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100097357	September	2,730.11	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900123069	September	46,835.95	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900123022	September	16,122.77	Postage, carriage, courier costs
POLICE FEDERATION	1900123071	September	5,591.35	Consultants and Contractors costs

Supplier	TransNo	Month	Amount	Payment Type
POLICE FEDERATION	1900122711	September	5,591.37	Consultants and Contractors costs
POLICE FEDERATION	1900122712	September	5,603.54	Consultants and Contractors costs
POLICE FEDERATION	1900122713	September	5,749.42	Consultants and Contractors costs
PORT FLAIR LTD	5100097269	September	846.65	Marine Unit Expenses
PORT FLAIR LTD	5100097268	September	1,194.79	Marine Unit Expenses
POST OFFICE	Proc Card	September	1,320.00	Printing & stationery expenditure
PROBRAND LTD	5100097681	September	11,310.50	Equipment (capital)
PURPLE GRIFFON LTD	1900122708	September	1,095.00	Training & Conference Expenses
PVL UK LTD	1900122172	September	580.92	Vehicles including Repairs & Maintenance
PVL UK LTD	1900122568	September	679.68	Vehicles including Repairs & Maintenance
PVL UK LTD	1900122567	September	755.52	Vehicles including Repairs & Maintenance
PVL UK LTD	1900122353	September	1,062.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900123313	September	2,208.96	Vehicles including Repairs & Maintenance
PVL UK LTD	1900122171	September	2,654.04	Vehicles including Repairs & Maintenance
PVL UK LTD	1900122569	September	6,317.28	Vehicles including Repairs & Maintenance
QUADIANT UK LIMITED	1900123155	September	2,040.00	Printing & stationery expenditure
RACKSPACE	1900122794	September	1,115.65	IT incl hardware & software licences
RAIL SETTLEMENT PLC	DD	September	43,417.96	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900123379	September	536.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122597	September	564.62	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122883	September	571.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123075	September	623.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122877	September	665.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123378	September	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122595	September	952.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123077	September	1,010.56	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123076	September	1,040.72	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123078	September	1,575.74	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900122596	September	1,642.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900123380	September	1,691.64	Temporary or Agency Staff
RANU EXPERT FORENSIC MEDICAL	1900123169	September	700.00	Forensic Costs
RGE SERVICES LTD	5100097311	September	2,062.74	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100097310	September	5,833.15	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900123188	September	8,243.00	Rent & Rates
ROTI RHYTHMS	1900122938	September	900.00	Other Operational Expenses
RS COMPONENTS LTD	1900122849	September	623.94	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900123046	September	515.11	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900122535	September	843.68	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900122892	September	3,397.74	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900123382	September	720.00	Local Operational Expenditure
SATCHELL MORAN SOLICITORS	1900123063	September	5,000.00	Legal and Insurance Costs - Damages paid via solicitor
SCAN INTERNATIONAL	5100096842	September	609.57	Specialist Operational Equipment
SCENESAFE	5100097237	September	3,078.84	Custody Costs
SCENESAFE	5100097586	September	3,610.68	Custody Costs
SEPURA LIMITED	5100097466	September	62,500.00	Equipment (capital)
SERICC	5100097457	September	29,225.00	PFCC Grant Funding
SERJEANTS INN	1900123220	September	2,250.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900123036	September	1,700.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900123369	September	20,900.00	Advertising & Public Relations costs
SOCIAL LAND	5100097210	September	3,000.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100097135	September	20,527.43	IT incl hardware & software licences
SOFTCAT LIMITED	5100097232	September	1,650.00	Equipment (capital)
SOUTH ESSEX TPS	1900122643	September	1,839.26	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900123178	September	28,233.00	Rent & Rates
SP SERVICES (UK) LTD	5100097558	September	568.74	Specialist Operational Equipment
SPECSAVERS OPT SUPERSTORES LTD	1900123037	September	693.45	Staff Welfare
SRCL LIMITED	5100097339	September	1,005.24	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900122826	September	648.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900122821	September	754.50	Vehicles including Repairs & Maintenance
STENNIK ADVERTISING LTD	1900122998	September	3,920.00	Specialist Operational Equipment
SYGMA SECURITY SYSTEMS LTD	1900122603	September	1,987.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900122696	September	2,416.84	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900123189	September	10,822.00	Rent & Rates
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900122678	September	2,175.00	Collaboration Payments
THE COLLEGE OF POLICING	5100097469	September	9,136.00	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900123151	September	261,240.00	Collaboration Payments
THREE RAYMOND BUILDINGS	1900123052	September	585.00	Legal and Insurance Costs - Solicitor's fees
THURROCK COUNCIL	1900123187	September	12,952.00	Rent & Rates
TLT SOLICITORS	1900122997	September	525.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900123154	September	4,182.50	Legal and Insurance Costs - Solicitor's fees
TOYOTA (GB) PLC	1900123148	September	451,718.10	Vehicles including Repairs & Maintenance
TRAVELPERK UK IRL LTD	1900122629	September	3,069.05	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900122631	September	7,202.97	Accommodation
TRAVELPERK UK IRL LTD	1900122763	September	11,091.54	Accommodation

Supplier	TransNo	Month	Amount	Payment Type
TRAVELPERK UK IRL LTD	1900122710	September	5,059.25	Refreshments
TRAVELPERK UK IRL LTD	1900122764	September	7,155.37	Refreshments
TSI INSTRUMENTS LTD	5100097205	September	571.71	Specialist Operational Equipment
TV LICENSING	1900122539	September	5,247.00	Advertising & Public Relations costs
UNIPAR SERVICES	5100097285	September	1,283.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900123179	September	21,047.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100097324	September	3,948.62	Repairs & Maintenance - Premises
VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	5100097300	September	505.93	Police dogs
WALKER FIRE UK LTD	5100097447	September	917.96	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100097650	September	1,491.94	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900123357	September	617.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900123359	September	677.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900123356	September	1,003.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900123259	September	1,872.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900123354	September	2,051.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900123260	September	2,154.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900123358	September	3,012.83	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900123254	September	3,704.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900122888	September	693.00	Legal and Insurance Costs - Solicitor's fees
WELFARE 4 HIRE LIMITED	5100097328	September	1,288.00	Accommodation
WERNICK BUILDINGS LTD	5100097675	September	436,950.31	Assets under construction - property
WINDSOR LEADERSHIP TRUST	1900122606	September	4,947.00	Training & Conference Expenses
WMRSASC	1900123103	September	1,200.00	Other Operational Expenses
WORCESTERSHIRE MEDAL SERVICE LTD	5100097750	September	722.56	Clothing, Uniforms & Laundry
WWW.ICO.ORG.UK	Proc Card	September	2,900.00	Other Operational Expenses
WWW.JCTLTD.CO.UK	Proc Card	September	7,102.00	Books & publications
WWW.TRANSK9.COM	Proc Card	September	780.00	Other Operational Expenses
ZEST RECYCLE LTD	5100097696	September	5,109.12	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100097698	September	6,926.93	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100097479	September	27,352.84	Cleaning & Domestic Supplies