

## OFFICIAL

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900144994	August	2,037.15	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900145557	August	1,035.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900145589	August	1,768.70	Legal and Insurance Costs - Solicitor's fees
5 SAH SERVICES LTD	1900145972	August	3,404.28	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900144871	August	2,508.40	Vehicle Recovery costs
AA BUSINESS SERVICES	1900144872	August	2,348.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900144873	August	3,165.60	Vehicle Recovery costs
ABBOTT TOXICOLOGY	5100112914	August	3,071.75	Custody Costs
ABBOTT TOXICOLOGY	5100113091	August	5,860.00	Custody Costs
ABBOTT TOXICOLOGY	5100113092	August	3,875.00	Custody Costs
ABBOTT TOXICOLOGY	5100113094	August	4,820.00	Custody Costs
ACS TECHNOLOGY GROUP LTD	5100112753	August	4,715.49	Equipment (capital)
ACS TECHNOLOGY GROUP LTD	5100113015	August	32,916.00	Equipment (capital)
AIRWAVE SOLUTIONS LIMITED	5100112419	August	9,349.63	IT incl hardware & software licences
ALBUS ENVIRONMENTAL LTD	5100112928	August	1,880.76	Cleaning & Domestic Supplies
ALLSTAR	DD	August	42,118.72	Car Allowances & Travel Expenses
ALLSTAR	DD	August	42,824.69	Car Allowances & Travel Expenses
ALLSTAR	DD	August	42,127.68	Car Allowances & Travel Expenses
ALLSTAR	DD	August	42,985.52	Car Allowances & Travel Expenses
ALLWAG PROMOTIONS LTD	5100112887	August	1,546.28	Other Operational Expenses
ANGLIAN WATER BUSINESS NATIONAL LTD	5100112656	August	13,309.14	Utilities
ARVON DRAIN CLEARING	5100112843	August	953.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100112872	August	3,171.25	Repairs & Maintenance - Premises
ASSA ABLOY	1900145313	August	525.00	Repairs & Maintenance - Premises
ASSA ABLOY	1900145446	August	575.00	Repairs & Maintenance - Premises
ASSA ABLOY	1900145748	August	714.99	Repairs & Maintenance - Premises
ASSA ABLOY	1900145881	August	575.00	Repairs & Maintenance - Premises
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900144843	August	1,094.99	Subscriptions & Licences
AUDATEX (UK) LTD	1900145500	August	693.65	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900145317	August	649.36	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900145126	August	621.30	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900145247	August	635.66	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900145304	August	853.26	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900145101	August	1,877.65	Collaboration Payments
AVR GROUP LTD	5100112873	August	1,883.50	Telecommunications expenditure
BADDOW ROAD SUPPLIES LTD	1900145708	August	757.29	Vehicles including Repairs & Maintenance
BAILY GARNER LLP	5100112401	August	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100112858	August	1,200.50	Other Premises Costs
BAILY GARNER LLP	5100113046	August	5,150.40	Other Premises Costs
BAILY GARNER LLP	5100112538	August	4,253.58	Assets under construction - property
BAILY GARNER LLP	5100112731	August	1,845.00	Assets under construction - property
BAILY GARNER LLP	5100112917	August	1,316.36	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900145992	August	24,671.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100112861	August	125,251.57	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100112902	August	151,685.88	Assets under construction - property
BFS GROUP LIMITED T/A BIDFOOD	5100112809	August	3,148.45	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100112677	August	724.53	Custody Costs
BOC LTD	5100112773	August	802.95	Specialist Operational Equipment
BOC LTD	5100112774	August	644.35	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100112830	August	4,011.70	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900145993	August	16,367.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900145258	August	3,825.00	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900145973	August	2,208.00	Rent & Rates
BT PLC	1900145592	August	3,736.00	IT incl hardware & software licences
BT PLC	1900145593	August	3,736.00	IT incl hardware & software licences
BT PLC	1900145594	August	3,876.00	IT incl hardware & software licences
BURNHAM YACHT HARBOUR MARINA LTD	1900145346	August	736.67	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900145484	August	4,432.00	Communications & Computing
CAPSTICKS SOLICITORS LLP	1900145463	August	1,783.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900145553	August	3,016.00	Legal and Insurance Costs - Solicitor's fees
CASTLEPOINT BOROUGH COUNCIL	1900145974	August	1,435.00	Rent & Rates
CDS PRINT SERVICES	5100113037	August	519.20	Other Operational Expenses
CDS PRINT SERVICES	5100113039	August	883.30	Other Operational Expenses
CDS PRINT SERVICES	5100112392	August	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100112393	August	1,691.31	Printing & stationery expenditure
CDS PRINT SERVICES	5100112395	August	656.27	Printing & stationery expenditure

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CDS PRINT SERVICES	5100112777	August	2,031.32	Printing & stationery expenditure
CDS PRINT SERVICES	5100112787	August	2,031.32	Printing & stationery expenditure
CELLMARK	1900145573	August	3,657.50	Forensic Costs
CELLMARK	1900145309	August	1,299.14	Forensic Costs
CELLMARK	1900145326	August	8,855.87	Forensic Costs
CELLMARK	1900145597	August	29,507.23	Forensic Costs
CELLMARK	1900145795	August	1,867.52	Forensic Costs
CELLMARK	1900145894	August	9,532.50	Forensic Costs
CELLMARK	1900145895	August	14,125.53	Forensic Costs
CHAPS	1900145237	August	5,352.50	Police Doctors & Medical Fees
CHARLES FELLOWS SUPPLIES LTD	5100112676	August	1,349.20	Custody Costs
CHELMER CLEANERS	5100112739	August	1,277.50	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900145230	August	1,037.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900144630	August	931.25	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900145386	August	3,013.75	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900145961	August	1,037.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900146015	August	77,331.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900146016	August	9,479.00	Rent & Rates
CHINOCK REPAIRS LTD	1900146143	August	1,730.34	Specialist Operational Equipment
CIRCUIT ELECTRICAL TESTING LTD	5100112786	August	1,929.97	Repairs & Maintenance - Premises
CLARITY TRAVEL LTD	1900145434	August	2,229.16	Accommodation
CLARITY TRAVEL LTD	1900145830	August	39,478.03	Accommodation
CLARITY TRAVEL LTD	1900145451	August	6,831.39	Subsistence
CLIFFORD THAMES FLEET SERVICES LTD	1900145462	August	21,189.29	Vehicles including Repairs & Maintenance
CLYDE & CO LLP OFFICE ACCOUNT	1900145483	August	1,650.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP OFFICE ACCOUNT	1900145629	August	1,555.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900146001	August	15,354.00	Rent & Rates
COLCHESTER UNITED FOOTBALL	1900145163	August	5,139.95	Official Hospitality & Presentation Costs
COLLEGE OF POLICING EVENTS TEAM	5100113056	August	1,788.90	Staff & Officer Recruitment Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100112724	August	3,987.38	Joint working Initiatives
CONTINUITY SHOP	1900144856	August	2,925.00	Training & Conference Expenses
COOMBE HEALTH ASSOCIATES LTD	1900145872	August	2,000.00	Forensic Costs
COOMBE HEALTH ASSOCIATES LTD	1900145454	August	2,000.00	Forensic Costs
CORETTA COACHING & CONSULTANCY	1900146097	August	1,000.00	Other Operational Expenses
CROWN HOSTING DATA CENTRES LTD	5100112694	August	5,125.99	IT incl hardware & software licences
CROWN HOSTING DATA CENTRES LTD	5100112883	August	3,938.19	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	1900145656	August	8,700.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	1900145657	August	5,244.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	1900145658	August	6,992.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900145787	August	1,531.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900145788	August	1,048.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900145789	August	1,669.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900145790	August	1,145.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900145791	August	2,290.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900145792	August	2,188.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900145793	August	924.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900145794	August	1,035.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900145896	August	5,701.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900146060	August	4,020.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900146061	August	1,669.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900146062	August	4,540.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900146063	August	1,090.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900146064	August	2,166.60	Legal and Insurance Costs - Solicitor's fees
DAVIES GROUP LTD	1900145497	August	37,544.15	Legal and Insurance Costs - Insurance claim
DERBY UNITEX LTD	5100113000	August	972.50	Specialist Operational Equipment
DPP LAW LTD	1900145460	August	4,950.00	Legal and Insurance Costs - Solicitors' fees to claimant
DSSL GROUP LIMITED	5100113031	August	12,644.44	Repairs & Maintenance - Premises
DVLA	DD	August	2,200.00	Transport - Other
DWF LAW LLP	1900145413	August	608.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900145414	August	896.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900145604	August	650.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900145610	August	598.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900145720	August	559.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900145721	August	1,943.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900145722	August	1,079.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900145723	August	954.00	Legal and Insurance Costs - Solicitor's fees

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DWF LAW LLP	1900145724	August	754.00	Legal and Insurance Costs - Solicitor's fees
EE LIMITED	5100112698	August	11,743.78	Telecommunications expenditure
EE LIMITED	5100112349	August	14,800.00	Equipment (capital)
EE LIMITED	5100112729	August	19,150.00	Equipment (capital)
EE SMART MESSAGING	5100112730	August	9,781.32	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900145360	August	3,250.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900145806	August	557.85	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900145824	August	3,250.00	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900145995	August	10,213.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900146040	August	20,512.00	Temporary or Agency Staff
ESSEX COUNTY COUNCIL	5100113044	August	78,397.00	OPCC Grant Funding
ESSEX COUNTY COUNCIL	1900145341	August	8,980.00	Other Premises Costs
ESSEX PFCC FRA	1900146031	August	2,020.22	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900145213	August	5,172.77	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145217	August	17,899.85	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145227	August	3,067.69	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145228	August	1,320.82	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145229	August	4,210.19	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145328	August	1,400.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145355	August	6,617.02	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145356	August	7,185.48	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145357	August	14,770.32	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145358	August	8,976.72	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145514	August	1,053.41	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145530	August	8,790.36	Forensic Costs
EUROLOO	5100112738	August	597.84	Training & Conference Expenses
EXPERIAN LTD	1900145387	August	1,418.00	Investigative Expenses
FEED EASY LTD	1900145253	August	6,287.60	Subsistence
FEED EASY LTD	1900145402	August	942.50	Subsistence
FEED EASY LTD	1900145665	August	1,391.00	Subsistence
FEED EASY LTD	1900145749	August	1,458.80	Subsistence
FEED EASY LTD	1900145933	August	839.00	Subsistence
FEED EASY LTD	1900145936	August	1,184.00	Subsistence
FEED EASY LTD	1900146120	August	563.00	Subsistence
FLEETSHIELD SERVICES	1900145524	August	700.00	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900144825	August	2,454.13	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100112823	August	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112824	August	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112825	August	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112826	August	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112696	August	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112695	August	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112764	August	3,492.98	Forensic Costs
FORTE LUBRICANTS LTD	1900146069	August	526.12	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900145940	August	7,468.64	Repairs & Maintenance - Premises
GATENBY SANDERSON LTD	1900144861	August	4,500.00	Temporary or Agency Staff
GOODYEAR DUNLOP TYRES LTD	1900145370	August	4,369.71	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900145371	August	717.48	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900145376	August	10,288.16	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900145377	August	15,533.95	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900145314	August	1,156.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	1900146059	August	1,189.00	Office Equipment, Furniture & Materials
GROUP 1 RETAIL LTD	1900144909	August	678.07	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900144910	August	561.14	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900144911	August	1,205.48	Vehicles including Repairs & Maintenance
GSF CAR PARTS	1900145533	August	1,245.00	Vehicles including Repairs & Maintenance
HAMPTON BY HILTON	Proc Card	August	600.00	Accommodation
HARLOW COUNCIL	5100112796	August	2,533.36	PFCC Grant Funding
HARLOW COUNCIL	1900146002	August	12,494.00	Rent & Rates
HOW2PRODUCTIONS LTD	1900145953	August	2,250.00	Advertising & Public Relations costs
HOWDEN JOINERY LTD	1900146146	August	749.70	Training & Conference Expenses
HYPRO DEVELOPMENTS LTD	1900145303	August	1,474.97	Vehicles including Repairs & Maintenance
INDEED UK OPERATIONS LIMITED	5100112862	August	1,434.63	Staff & Officer Recruitment Costs
INDIVIDUAL	1900145569	August	632.10	Other Operational Expenses
INDIVIDUAL	1900145563	August	582.37	Other Operational Expenses
INDIVIDUAL	1900145570	August	705.30	Other Operational Expenses

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INDIVIDUAL	1900145666	August	623.61	Other Operational Expenses
INDIVIDUAL	1900145800	August	2,160.00	Forensic Costs
INDIVIDUAL	1900145459	August	1,017.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900145461	August	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900145705	August	701.08	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900145968	August	5,415.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900145591	August	622.33	Other Operational Expenses
INDIVIDUAL	1900145621	August	1,600.00	Forensic Costs
INDIVIDUAL	1900145529	August	600.00	Advertising & Public Relations costs
INDIVIDUAL	1900145954	August	750.00	Advertising & Public Relations costs
JUUCE LTD T/A EO CHARGING	5100112598	August	2,508.85	Assets under construction - property
JW STEELE & SONS LTD	5100112742	August	1,648.82	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900145263	August	645.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900145264	August	589.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900145359	August	1,672.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146047	August	1,275.20	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146048	August	1,283.93	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146049	August	1,197.02	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146050	August	1,367.34	Repairs & Maintenance - Premises
KEMSLEY LLP	1900145453	August	2,500.00	Other Premises Costs
KENNEDYS LAW LLP	1900145725	August	2,846.00	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	5100113009	August	132,957.96	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100112992	August	469,289.66	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100112974	August	3,430.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900145452	August	11,239.92	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900145271	August	1,185.48	Forensic Costs
KEY FORENSIC SERVICES LTD	1900145272	August	952.71	Forensic Costs
KEY FORENSIC SERVICES LTD	1900145311	August	2,792.11	Forensic Costs
KEY FORENSIC SERVICES LTD	1900145327	August	889.92	Forensic Costs
KEY FORENSIC SERVICES LTD	1900145517	August	2,736.24	Forensic Costs
KEY FORENSIC SERVICES LTD	1900145519	August	1,622.79	Forensic Costs
KEY FORENSIC SERVICES LTD	1900145571	August	891.02	Forensic Costs
KEY FORENSIC SERVICES LTD	1900145572	August	564.05	Forensic Costs
KEY FORENSIC SERVICES LTD	1900145796	August	2,959.94	Forensic Costs
KEY FORENSIC SERVICES LTD	1900145797	August	714.55	Forensic Costs
KEY FORENSIC SERVICES LTD	1900146080	August	2,414.22	Forensic Costs
LAMBERT SMITH HAMPTON	1900145367	August	500.00	Assets under construction - property
LANGUAGELINE SOLUTIONS	1900145494	August	2,279.88	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100112863	August	23,538.38	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100112996	August	6,208.79	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900145664	August	805.57	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100112681	August	20,701.50	Equipment (capital)
LASER ENERGY	1900146127	August	24,200.58	Utilities
LASER ENERGY	1900146128	August	179,096.13	Utilities
LASER TECH UK LTD	5100113051	August	696.00	Specialist Operational Equipment
LAVAT CONSULTING LTD	5100113049	August	2,310.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900145415	August	734.44	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900145416	August	2,812.13	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900145420	August	20,639.58	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100112807	August	5,808.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100112802	August	720.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100112804	August	720.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100112782	August	4,952.92	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100113042	August	4,498.06	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145112	August	533.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145113	August	754.82	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145119	August	631.20	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145275	August	582.05	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145297	August	1,107.55	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145331	August	754.82	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145384	August	576.80	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145616	August	1,558.32	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145631	August	1,352.69	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900144907	August	617.42	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100112998	August	2,610.00	Consultants and Contractors costs
LPJ PATHOLOGY LTD	1900145521	August	2,000.00	Forensic Costs

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LUCION ENVIRONMENTAL SERVICES	5100112285	August	652.19	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100112547	August	637.95	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100112948	August	2,035.59	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100112967	August	1,144.40	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100113048	August	7,780.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100112545	August	6,077.54	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100112957	August	4,869.82	Assets under construction - property
MAINTENANCE ASSOCIATED SERVICES LTD	1900145339	August	4,136.96	Repairs & Maintenance - Premises
MALDON ACCIDENT REPAIR CENTRE LTD	1900145351	August	2,650.82	Vehicles including Repairs & Maintenance
MALDON ACCIDENT REPAIR CENTRE LTD	1900145710	August	3,746.80	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	5100113069	August	3,672.78	Joint working Initiatives
MALDON DISTRICT COUNCIL	1900145975	August	1,040.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100112805	August	7,500.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100112806	August	3,562.50	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100112781	August	5,428.40	Repairs & Maintenance - Premises
MEDICAL EXPERT WITNESS ALLIANCE	5100112557	August	2,500.00	Forensic Costs
MEDWAY INDUSTRIAL TYRES LTD	1900145362	August	1,319.50	Vehicles including Repairs & Maintenance
MITIE CARE AND CUSTODY LTD	1900145595	August	176,623.50	Police Doctors & Medical Fees
MOUNTAIN HEALTHCARE LTD	5100112871	August	55,864.67	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100113098	August	15,577.60	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	5100112560	August	31,246.65	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100112581	August	15,368.83	Repairs & Maintenance - Premises
NAPA AUTO PARTS	1900146038	August	516.55	Vehicles including Repairs & Maintenance
NORFOLK CONSTABULARY	1900145422	August	7,181.39	Collaboration Payments
OAKLEAF SURVEYING LTD	5100112637	August	1,200.00	Other Premises Costs
OAKLEAF SURVEYING LTD	5100112638	August	800.00	Other Premises Costs
OAKLEAF SURVEYING LTD	5100112639	August	1,600.00	Other Premises Costs
OAKLEAF SURVEYING LTD	5100112649	August	1,600.00	Other Premises Costs
OCS GROUP UK LTD	5100112423	August	1,205.20	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112420	August	96,863.70	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112421	August	602.60	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112422	August	723.12	Cleaning & Domestic Supplies
OH SOURCING LTD	5100113090	August	8,945.10	Staff & Officer Recruitment Costs
OPCC FOR NORFOLK	5100112403	August	1,000.00	Training & Conference Expenses
OPEN ACCESS EXPEDITIONS LIMITED	1900145884	August	1,331.40	Training & Conference Expenses
PCC OF BEDFORDSHIRE	1900145628	August	1,756.32	Repairs & Maintenance - Premises
PENTACO CONSTRUCTION LTD	5100112886	August	262,536.59	Assets under construction - property
PETER TAHERI	1900145882	August	1,440.00	Legal and Insurance Costs - Solicitor's fees
PHOENIX SOFTWARE	5100112578	August	5,494.43	IT incl hardware & software licences
PITNEY BOWES LTD	1900145218	August	51,007.07	Postage, carriage, courier costs
PITNEY BOWES LTD	1900145990	August	4,030.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900145270	August	1,239.65	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900146003	August	8,016.48	Postage, carriage, courier costs
POLICE FEDERATION	1900145405	August	4,740.54	Subscription and Licences
PORT FLAIR LTD	5100112779	August	895.46	Marine Unit Expenses
POST OFFICE COUNTERS	Proc Card	August	1,190.00	Postage, carriage, courier costs
PROBRAND LTD	5100112815	August	40,926.00	Equipment (capital)
PROBRAND LTD	5100112968	August	19,062.90	Equipment (capital)
PROFESSIONAL TINT COMPANY	1900145504	August	680.00	Vehicles including Repairs & Maintenance
PROMETHEUS FORENSIC SERVICES LTD	1900145667	August	1,800.00	Forensic Costs
PVL UK LTD	1900145153	August	1,672.80	Vehicles including Repairs & Maintenance
PVL UK LTD	1900145157	August	3,393.88	Vehicles including Repairs & Maintenance
PVL UK LTD	1900145289	August	1,693.61	Vehicles including Repairs & Maintenance
PVL UK LTD	1900145481	August	911.83	Vehicles including Repairs & Maintenance
R & M CLINIC LTD	1900146074	August	745.20	Forensic Costs
R HEALTH LTD	1900145450	August	15,945.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	August	1,179.40	Car Allowances & Travel Expenses
RALLI LTD	1900145421	August	9,360.80	Legal and Insurance Costs - Solicitors' fees to claimant
RANDSTAD SOLUTIONS LIMITED	1900145598	August	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145599	August	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145600	August	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145602	August	558.93	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145873	August	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145874	August	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145875	August	855.27	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146051	August	811.41	Temporary or Agency Staff

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Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900146052	August	899.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146053	August	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146054	August	855.27	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146055	August	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145364	August	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145365	August	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145366	August	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145368	August	811.41	Temporary or Agency Staff
RED SNAPPER MANAGED SERVICES LTD	1900145674	August	11,250.00	PFCC Grant Funding
REL TENDRING	1900145231	August	1,600.00	Vehicle Contract Hire & Operating Leases
RGE SERVICES LTD	5100112970	August	1,486.45	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100112975	August	3,743.25	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100112962	August	9,488.15	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100112963	August	9,132.90	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100112971	August	7,704.18	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900145996	August	8,658.00	Rent & Rates
ROGER SKINNER LTD	5100112655	August	1,466.59	Police Dogs
ROOTSHELL SECURITY LTD	5100113136	August	8,450.40	IT incl hardware & software licences
ROYAL MAIL REDIRECTION	DD	August	649.00	Postage, carriage, courier costs
ROYAL MAIL REDIRECTION	DD	August	649.00	Postage, carriage, courier costs
ROYAL MAIL REDIRECTION	DD	August	649.00	Postage, carriage, courier costs
ROYAL MAIL REDIRECTION	DD	August	649.00	Postage, carriage, courier costs
RSG ENGINEERING LTD	1900145338	August	623.62	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900145372	August	908.83	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900145535	August	1,218.25	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900145885	August	1,009.56	Other Operational Expenses
SAADIAN TECHNOLOGIES	5100113088	August	31,642.00	IT incl hardware & software licences
SAFE SECURITY SERVICES	1900145257	August	525.00	Specialist Operational Equipment
SAME DAY PLC GUARDIAN SERVICE	1900145406	August	1,577.33	Other Operational Expenses
SATCHELL MORAN SOLICITORS TD	1900145409	August	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900146039	August	4,200.00	Legal and Insurance Costs - Damages paid via solicitor
SEE SERVICE LTD	5100112875	August	1,253.09	Repairs & Maintenance - Premises
SERJEANTS INN	1900145221	August	720.00	Legal and Insurance Costs - Misconduct hearing costs
SERJEANTS INN	1900145306	August	12,649.33	Legal and Insurance Costs - Misconduct hearing costs
SERJEANTS INN	1900145590	August	660.00	Legal and Insurance Costs - Misconduct hearing costs
SERJEANTS INN	1900145879	August	639.00	Legal and Insurance Costs - Misconduct hearing costs
SERJEANTS INN	1900145963	August	1,371.00	Legal and Insurance Costs - Misconduct hearing costs
SHRED STATION LTD	5100112964	August	2,732.60	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900146124	August	1,657.50	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900145254	August	20,900.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100112789	August	223,300.74	IT incl hardware & software licences
SOUTHEND-ON-SEA CITY COUNCIL	1900146017	August	30,007.00	Rent & Rates
SP PROPERTY SOLUTIONS	1900145410	August	675.00	Legal and Insurance Costs - Insurance claim
SPECSAVERS CORPORATE EYECARE	1900146079	August	1,182.40	Staff Welfare
SRCL LIMITED	5100112949	August	1,509.55	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900145140	August	763.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900145291	August	647.85	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900145307	August	1,412.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900145542	August	533.50	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900145543	August	535.25	Vehicles including Repairs & Maintenance
STEPHENSONS OF ESSEX LTD	1900145439	August	1,730.00	Vehicle Contract Hire & Operating Leases
STEPHENSONS OF ESSEX LTD	1900145916	August	865.00	Vehicle Contract Hire & Operating Leases
STEVEN EAGELL TOYOTA	1900145805	August	784.89	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900145716	August	2,173.67	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100112859	August	20,321.50	Police Doctors & Medical Fees
STREAMLINED FORENSIC REPORTING	5100113070	August	750.00	Forensic Costs
TAYLOR ROSE LTD	1900146145	August	15,000.00	Legal and Insurance Costs - Damages paid via solicitor
TENDRING DISTRICT COUNCIL	1900145997	August	11,010.00	Rent & Rates
TFH GAZEBOS	1900145801	August	1,725.00	Vehicles including Repairs & Maintenance
THE AWARD SCHEME	1900145520	August	1,350.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100112480	August	3,314.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100112648	August	1,269.00	Training & Conference Expenses
THE EDUCATIONAL RECORDING AGENCY	1900145464	August	697.50	Training & Conference Expenses
THE LONDON BUS THEATRE COMPANY	1900145587	August	5,770.00	Advertising & Public Relations costs
THE MYERS BRIGGS COMPANY LTD	1900145613	August	2,995.00	Training & Conference Expenses
THE TRAVEL CHAPTER LTD	Proc Card	August	963.00	Accommodation

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Supplier	TransNo	Month	Amount	Payment Type
THURROCK COUNCIL	1900145994	August	8,714.00	Rent & Rates
THURROCK COUNCIL	1900145354	August	508.00	Assets under construction - property
TLT SOLICITORS	1900145555	August	1,500.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900145969	August	30,405.00	IT incl hardware & software licences
TRAVELPERK UK IRL LTD	1900145442	August	693.06	Accommodation
TRAVELPERK UK IRL LTD	1900145168	August	884.21	Accommodation
TRAVELPERK UK IRL LTD	1900145036	August	1,223.50	Accommodation
TRAVELPERK UK IRL LTD	1900145037	August	3,588.30	Accommodation
TRIANGLE SERVICES LTD	5100112836	August	650.00	Custody Costs
TRL LTD	1900145255	August	3,997.50	Forensic Costs
TRL LTD	1900145256	August	1,800.00	Forensic Costs
UK ACCREDITATION SERVICE (UKAS)	1900145160	August	826.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900145161	August	1,377.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900145162	August	1,102.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900145166	August	551.00	SCD Accreditation Fees
ULTIMOTIVE LTD	1900145718	August	750.33	Vehicles including Repairs & Maintenance
UTTLESFORD DISTRICT COUNCIL	1900145998	August	22,992.00	Rent & Rates
VEOLIA WATER PROJECTS LTD	5100112874	August	719.84	Utilities
VOLKSWAGEN GROUP UK LTD	1900145693	August	228,523.75	Vehicles including Repairs & Maintenance
WALDRONS SOLICITORS LTD	1900145411	August	4,909.76	Legal and Insurance Costs - Solicitors' fees to claimant
WALKER FIRE UK LTD	5100112927	August	6,274.57	Repairs & Maintenance - Premises
WASTECARE LTD	5100113083	August	1,894.86	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900144991	August	2,895.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900145763	August	924.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900145764	August	1,262.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900145901	August	22,794.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900145927	August	1,072.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900145928	August	1,386.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900145930	August	2,139.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900145931	August	1,831.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900145932	August	1,082.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900145934	August	5,335.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900146098	August	2,861.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900146099	August	2,623.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900146100	August	658.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900146101	August	3,076.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900146102	August	1,023.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900146104	August	2,854.50	Legal and Insurance Costs - Solicitor's fees
WILLCOX & KING ENGINEERING LTD	1900145361	August	1,660.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900145347	August	1,210.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900145615	August	892.00	Vehicles including Repairs & Maintenance