

Supplier	TransNo	Month	Amount	Payment Type
AAH PHARMACEUTICALS LTD	1900133618	August	1,299.20	Police Doctors & Medical Fees
AGILISYS LTD	5100104860	August	6,687.50	IT incl hardware & software licences
AGILISYS LTD	5100104861	August	14,500.00	IT incl hardware & software licences
ALL MOTOR TRAINING LTD	5100104998	August	2,050.00	Training & Conference Expenses
ALLSTAR	DD	August	44,861.38	Car Allowances & Travel Expenses
ALLSTAR	DD	August	40,936.80	Car Allowances & Travel Expenses
ALLSTAR	DD	August	42,895.30	Car Allowances & Travel Expenses
ALLSTAR	DD	August	44,080.22	Car Allowances & Travel Expenses
AMAZON	Proc Card	August	616.90	Specialist Operational Equipment
AMAZON	Proc Card	August	959.40	Specialist Operational Equipment
ANGLIAN WATER (UTILITY BILLS)	1900133478	August	8,012.76	Utilities
ARVON DRAIN CLEARING	5100105382	August	2,269.00	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900133895	August	591.05	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900133459	August	1,378.99	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900133309	August	2,179.20	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900133310	August	2,786.40	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900133312	August	1,714.00	Vehicle Recovery costs
AVC WISE LTD	1900133536	August	1,343.09	Collaboration Payments
AVR GROUP LTD	5100104990	August	3,424.00	Telecommunications expenditure
AWS EMEA	Proc Card	August	1,266.90	IT incl hardware & software licences
BAILY GARNER LLP	5100104653	August	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100104866	August	8,280.00	Other Premises Costs
BAILY GARNER LLP	5100104867	August	7,652.50	Other Premises Costs
BAILY GARNER LLP	5100104868	August	1,272.24	Other Premises Costs
BAILY GARNER LLP	5100105153	August	751.20	Other Premises Costs
BAILY GARNER LLP	5100105154	August	703.20	Other Premises Costs
BAILY GARNER LLP	5100105157	August	918.84	Other Premises Costs
BAILY GARNER LLP	5100105167	August	703.20	Other Premises Costs
BAILY GARNER LLP	5100105168	August	703.20	Other Premises Costs
BAILY GARNER LLP	5100105169	August	703.20	Other Premises Costs
BAILY GARNER LLP	5100105281	August	4,938.75	Other Premises Costs
BAILY GARNER LLP	5100105286	August	2,160.00	Other Premises Costs
BAILY GARNER LLP	5100104816	August	2,475.00	Assets under construction - property
BAILY GARNER LLP	5100105086	August	2,482.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900134124	August	24,270.00	Rent & Rates
BAUER RADIO LTD	5100104527	August	1,800.00	Advertising & Public Relations costs
BAUER RADIO LTD	5100104618	August	1,522.50	Advertising & Public Relations costs
BFS GROUP LIMITED T/A BIDFOOD	5100104869	August	1,662.30	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100105368	August	2,740.71	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100105369	August	3,359.73	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100105370	August	1,920.73	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100105371	August	1,531.57	Custody Costs
BLIBY PLASTICS LTD	1900133619	August	566.00	Vehicles including Repairs & Maintenance
BLUE LIGHT PUBLISHING LIMITED	1900134205	August	1,566.70	Training & Conference Expenses
BOC LTD	5100104907	August	569.60	Specialist Operational Equipment
BOC LTD	5100105294	August	528.74	Specialist Operational Equipment
BOC LTD	5100105295	August	523.74	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100104992	August	1,941.30	Investigative Expenses
BORRAS CONSTRUCTION LTD	5100105400	August	224,052.38	Assets under construction - property
BOXTOR LTD	1900133589	August	657.00	Repairs & Maintenance - Premises
BOXXE	5100104350	August	1,733.90	Equipment (capital)
BRAINTREE DISTRICT COUNCIL	1900134113	August	17,404.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900133271	August	3,675.00	Accommodation
BRENTWOOD BOROUGH COUNCIL	1900134079	August	2,208.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100104913	August	30,083.68	Rent & Rates
BT PLC	5100105292	August	44,580.60	IT incl hardware & software licences
BUDDI LIMITED	5100104962	August	2,475.00	Specialist Operational Equipment
CABINET OFFICE	5100104637	August	7,443.99	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900132488	August	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	1900133936	August	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100104676	August	2,272.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100104677	August	2,272.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900133379	August	593.50	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	5100104971	August	1,000.00	Legal and Insurance Costs - Solicitor's Fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900133563	August	71,885.00	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900133672	August	3,142.09	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900134080	August	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100105174	August	539.00	Forensic Costs
CCL - FORENSICS LIMITED	5100105175	August	745.00	Forensic Costs
CCL - FORENSICS LIMITED	5100105176	August	539.00	Forensic Costs

CCL - FORENSICS LIMITED	5100105177	August	770.00	Forensic Costs
CCL - FORENSICS LIMITED	5100105178	August	3,500.00	Forensic Costs
CCL - FORENSICS LIMITED	5100105180	August	651.00	Forensic Costs
CELLMARK	1900133468	August	1,045.00	Forensic Costs
CELLMARK	1900133469	August	742.00	Forensic Costs
CELLMARK	1900133470	August	1,020.00	Forensic Costs
CELLMARK	1900133484	August	64,315.70	Forensic Costs
CELLMARK	1900133842	August	625.00	Forensic Costs
CELLMARK	1900133843	August	1,567.50	Forensic Costs
CELLMARK	1900134065	August	501.60	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100104958	August	70,425.00	Assets under construction - property
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900133969	August	19,579.63	Vehicle Fuel
CHELMER CLEANERS	5100104949	August	574.50	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900133448	August	2,063.29	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900133543	August	684.68	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900133545	August	625.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900133546	August	522.63	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900133547	August	522.63	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900133889	August	602.24	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900134128	August	103,997.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900134118	August	9,304.00	Rent & Rates
INDIVIDUAL	1900133999	August	736.22	Other Operational Expenses
CLARITY FORENSIC SERVICES	1900134188	August	1,513.50	Forensic Costs
CLYDE & CO LLP	1900133917	August	1,584.00	Legal and Insurance Costs - Solicitors Fees
COLCHESTER BOROUGH COUNCIL	1900134120	August	18,715.00	Rent & Rates
COMPASS MINERALS STORAGE & ARCHIVE	5100104985	August	4,443.19	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100104539	August	5,550.80	Equipment (capital)
COONEEN PROTECTION	5100104957	August	24,682.40	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100104872	August	1,804.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100105288	August	1,236.40	Printing & stationery expenditure
CRITERION A PSYCHOLOGY SERVICES	1900133483	August	9,074.75	Forensic Costs
CRITERION A PSYCHOLOGY SERVICES	1900134053	August	1,650.00	Forensic Costs
D TEC INTERNATIONAL LTD	5100105085	August	3,378.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100105219	August	8,645.00	Specialist Operational Equipment
DAISY CORPORATE SERVICES TRADING	5100105258	August	520.97	IT incl hardware & software licences
DAVIES GROUP LTD	1900133562	August	53,408.34	Legal and Insurance Costs - Insurance claim
DELL COMPUTER CORPORATION LTD	5100104846	August	660.00	Equipment (capital)
DEPARTMENT FOR WORKS AND PENSIONS	1900133908	August	744.00	Legal and Insurance Costs - Insurance Claim
DEPARTMENT FOR WORKS AND PENSIONS	DD	August	744.00	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900134191	August	560.00	Forensic Costs
INDIVIDUAL	1900134206	August	600.00	Forensic Costs
DVLA	DD	August	1,650.00	Vehicles including Repairs & Maintenance
DWF LAW LLP	1900133915	August	520.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900133916	August	1,222.00	Legal and Insurance Costs - Solicitor's Fees
EAST LANCASHIRE CHAMBER OF COMMERCE	1900133641	August	2,129.00	Consultants and Contractors costs
EE SMART MESSAGING	5100104993	August	7,050.07	Telecommunications expenditure
EPPING FOREST DISTRICT COUNCIL	1900134115	August	11,606.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900133138	August	6,470.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900133482	August	20,749.92	Collaboration Payments
ESSEX TRANSPORT TRAINING LTD	5100105341	August	1,658.50	PFCC Grant Funding
ESSEX TRANSPORT TRAINING LTD	5100105342	August	1,658.50	PFCC Grant Funding
ESSEX TRANSPORT TRAINING LTD	5100105343	August	1,658.50	PFCC Grant Funding
ESSEX TRANSPORT TRAINING LTD	5100105344	August	1,658.50	PFCC Grant Funding
ESSEX TRANSPORT TRAINING LTD	5100105345	August	1,658.50	PFCC Grant Funding
ESSEX TRANSPORT TRAINING LTD	5100105346	August	1,519.83	PFCC Grant Funding
EUROFINS FORENSIC SERVICES LIMITED	1900134199	August	1,750.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900134214	August	35,311.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900134215	August	76,230.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900134216	August	11,967.50	Forensic Costs
EXPERIAN LTD	1900134024	August	1,911.00	Investigative Expenses
FORENSIC PATHOLOGY SERVICES	5100105083	August	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105084	August	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105312	August	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105313	August	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105314	August	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105458	August	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105459	August	3,295.00	Forensic Costs
FRictionless TRADE SERVICES LTD	1900134025	August	804.21	Clothing, Uniforms & Laundry
GARDHAMS LIMITED	5100105106	August	12,859.27	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100105147	August	5,314.22	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100105105	August	42,692.69	Assets under construction - property

GC & ASSOCIATES LTD	1900134058	August	2,284.26	Training & Conference Expenses
GC & ASSOCIATES LTD	1900133378	August	1,000.00	Other Operational Expenses
GENERATED POWER SERVICES LTD	1900133652	August	1,453.76	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900133446	August	2,694.09	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900133447	August	738.94	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900133461	August	9,825.80	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900133462	August	10,187.54	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900134056	August	567.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900134057	August	883.09	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900133496	August	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900133501	August	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900133503	August	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900133613	August	5,846.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900134068	August	2,873.84	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100104712	August	3,200.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100105034	August	2,476.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100105303	August	1,997.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100105308	August	1,251.00	Office Equipment, Furniture & Materials
GROUP 1 CHELMSFORD BMW MOTORRAD	1900132769	August	1,016.93	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900133819	August	1,308.76	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900133820	August	698.96	Vehicles including Repairs & Maintenance
HALFORDS PLC	1900133902	August	4,928.00	Cycle to work scheme
HALFORDS PLC	1900133903	August	3,000.00	Cycle to work scheme
HARLOW COUNCIL	1900134119	August	17,308.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900134150	August	1,410.60	Police Doctors & Medical Fees
HID GLOBAL	DD	August	11,896.31	Equipment (capital)
HYDRAHOSE SERVICE LTD	5100105163	August	534.17	Specialist Operational Equipment
IAN SIMMONS OPHTHALMICS LTD	1900134184	August	1,600.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900134192	August	600.00	Forensic Costs
INDEED IRELAND OPERATIONS	DD	August	1,500.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100105322	August	1,376.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100105323	August	7,032.28	Staff & Officer Recruitment Costs
INDIVIDUAL	1900133996	August	602.10	Other Operational Expenses
INDIVIDUAL	1900133384	August	2,661.80	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900133628	August	4,357.77	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900133647	August	2,500.39	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900133477	August	614.16	Forensic Costs
INTAFORENSICS LTD	1900134200	August	2,415.00	Forensic Costs
JHM BUTT & CO LTD	1900133970	August	527.96	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900133674	August	1,534.73	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900133675	August	1,555.10	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900133676	August	1,460.91	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100105052	August	2,838.00	Repairs & Maintenance - Premises
KENNEDYS LAW LLP	1900133183	August	1,697.40	Legal and Insurance Costs - Solicitor's Fees
KENT POLICE AND CRIME COMMISSIONER	1900133529	August	5,773.10	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100105293	August	64,700.06	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	1900133904	August	4,987.92	Forensic Costs
KEY FORENSIC SERVICES LTD	1900133905	August	1,359.12	Forensic Costs
KEY FORENSIC SERVICES LTD	1900133906	August	1,568.63	Forensic Costs
KEY FORENSIC SERVICES LTD	1900133914	August	6,153.03	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900133391	August	26,808.46	Vehicle Contract Hire & Operating Leases
LANDMARC SUPPORT SERVICES LTD	5100104650	August	841.47	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100104651	August	597.97	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900133746	August	820.08	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900133749	August	600.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100105211	August	6,848.73	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100105212	August	27,020.72	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	5100104950	August	5,160.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900133161	August	684.12	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900133179	August	2,679.60	Assets under construction - property
LASER ENERGY	1900134161	August	39,628.41	Utilities
LASER ENERGY	1900134160	August	613.06	Utilities
LASER ENERGY	1900134186	August	206,262.91	Utilities
LASERBIRD LTD	Proc Card	August	1,219.29	IT incl hardware & software licences
LAVAT CONSULTING LTD	5100105404	August	1,050.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900133124	August	19,147.97	Vehicle Contract Hire & Operating Leases
LIFE SAFETY PRODUCTS	DD	August	678.39	Specialist Operational Equipment
LIFTEC EXPRESS	5100104495	August	38,289.90	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100104419	August	720.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100105186	August	4,498.06	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133106	August	850.00	Vehicles including Repairs & Maintenance

LIPSCOMB VOLVO	1900133254	August	583.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133256	August	705.19	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133292	August	1,810.07	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133551	August	788.02	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133798	August	1,130.50	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133804	August	2,904.24	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133813	August	1,972.15	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133815	August	781.46	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133816	August	542.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133938	August	1,444.80	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900133892	August	693.36	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	5100105002	August	7,500.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100105003	August	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	1900134081	August	1,040.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100105004	August	5,873.37	Repairs & Maintenance - Premises
MARSHALL SKODA MEDWAY	1900133564	August	32,075.00	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	5100104614	August	14,877.95	PFCC Grant Funding
MATRIX SCM LIMITED	5100105300	August	16,384.63	Consultants and Contractors costs
MATRIX SCM LIMITED	5100105331	August	35,113.52	Consultants and Contractors costs
MAYOR'S OFFICE FOR POLICING & CRIME	5100104815	August	486,011.58	Collaboration Payments
MEDACX LIMITED	5100105001	August	58,807.00	Equipment (capital)
MEDICAL EXPERT WITNESS ALLIANCE	1900133841	August	4,000.00	Forensic Costs
MESSRS J TOOMEY MOTORS LIMITED	1900132913	August	619.34	Vehicles including Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	5100105066	August	1,260.00	Clothing, Uniforms & Laundry
MILESTONE SYSTEMS	DD	August	1,720.86	Training & Conference Expenses
MODUL SYSTEM LTD	1900133429	August	923.04	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100104975	August	55,178.02	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100105120	August	59,495.87	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900133068	August	557.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900133069	August	3,760.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134066	August	755.01	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134067	August	1,506.64	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134091	August	643.87	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134092	August	976.41	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134093	August	1,423.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134094	August	1,170.53	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134096	August	780.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134208	August	2,048.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134209	August	580.15	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134210	August	1,920.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134212	August	567.43	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134213	August	624.78	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100104520	August	54,387.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100105210	August	30,535.97	Repairs & Maintenance - Premises
NATASHA RUSSELL LTD	1900134207	August	4,500.00	PFCC Grant Funding
NEURO-INFORMED LTD	1900134069	August	750.00	Consultants and Contractors costs
NEWSQUEST MEDIA GROUP	1900133937	August	2,448.38	Other Operational Expenses
INDIVIDUAL	1900134003	August	545.26	Other Operational Expenses
NORFOLK CONSTABULARY	5100105218	August	500.00	Training & Conference Expenses
OCS	5100105403	August	91,592.10	Cleaning & Domestic Supplies
OCS	5100105164	August	1,236.16	Cleaning & Domestic Supplies
OCS	5100105136	August	3,646.98	Clothing, Uniforms & Laundry
OPENVIEW SECURITY SOLUTIONS LTD	1900133650	August	568.50	Local Operational Expenditure
PALADIN NSAS	1900133299	August	4,500.00	Training & Conference Expenses
PCC FOR SUSSEX	5100105165	August	2,304.19	Specialist Operational Equipment
PEOPLES PANELS LTD	1900134127	August	619.70	Specialist Operational Equipment
PINNACLE PSG LTD	1900133979	August	1,099.78	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100105301	August	734.40	Repairs & Maintenance - Premises
PITNEY BOWES POSTAGE BY PHONE	1900133659	August	29,795.26	Postage, carriage, courier costs
POLICE FEDERATION	1900134071	August	5,020.09	Other employee expenses
POLICE SERVICE OF NORTHERN IRELAND	5100104842	August	3,061.67	Training & Conference Expenses
PORT FLAIR LTD	5100105139	August	595.06	Marine Unit Expenses
PROBRAND LTD	5100105138	August	21,985.60	Equipment (capital)
PROBRAND LTD	5100105254	August	1,894.44	Equipment (capital)
PROBRAND LTD	5100105263	August	7,128.00	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900134158	August	6,250.00	Police Doctors & Medical Fees
PUBLIC SERVICE TRANSFORMATION ACADEMY	1900133386	August	850.00	Training & Conference Expenses
PVL UK LTD	1900133109	August	2,226.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900133295	August	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900133296	August	624.85	Vehicles including Repairs & Maintenance
PW AUTOMOTIVE TRAINING LTD	1900133591	August	9,900.00	Specialist Operational Equipment

QUADIENT UK LTD	1900133840	August	2,040.00	Printing & stationery expenditure
R B EMERSON LTD	1900133992	August	1,200.00	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	August	1,841.50	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900133435	August	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133436	August	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133439	August	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133440	August	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133624	August	502.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133625	August	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133626	August	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133627	August	1,195.67	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133750	August	1,154.56	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133752	August	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133753	August	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133754	August	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133755	August	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134165	August	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134166	August	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134167	August	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134168	August	774.40	Temporary or Agency Staff
RECOGNITION EXPRESS ESSEX	1900133646	August	1,396.48	Other Operational Expenses
RIVERVIEW CHARITABLE TRUST	5100104937	August	1,726.00	Other Operational Expenses
ROCHFORD DISTRICT COUNCIL	1900134116	August	8,518.00	Rent & Rates
RSG ENGINEERING LTD	1900132940	August	2,161.99	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900134017	August	763.80	Local Operational Expenditure
SAMUEL BANNER & COMPANY LTD	1900133442	August	626.50	Vehicles including Repairs & Maintenance
SATCHELL MORAN SOLICITORS TD	1900133474	August	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900133475	August	2,250.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900133909	August	2,680.80	Legal and Insurance Costs - Solicitors' fees to claimant
SEE SERVICE LTD	5100104660	August	5,717.25	Repairs & Maintenance - Premises
SEPURA LIMITED	5100104403	August	625,000.00	Equipment (capital)
SERICC	5100105236	August	524,158.00	PFCC Grant Funding
SERJEANTS INN	1900133373	August	2,530.90	Legal and Insurance Costs - Solicitors Fees
SERJEANTS INN	1900133377	August	8,945.30	Legal and Insurance Costs - Solicitors Fees
SERJEANTS INN	1900133951	August	500.00	Legal and Insurance Costs - Solicitors Fees
SERJEANTS INN	1900133952	August	787.50	Legal and Insurance Costs - Solicitors Fees
SERJEANTS INN	1900134048	August	2,500.00	Legal and Insurance Costs - Solicitors Fees
SERJEANTS INN	1900134130	August	1,527.24	Legal and Insurance Costs - Solicitors Fees
SILVER STREET CLINIC LIMITED	1900133617	August	2,076.25	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900133388	August	20,900.00	Advertising & Public Relations costs
SOCIAL LAND	1900133986	August	1,410.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100104669	August	1,130.90	IT incl hardware & software licences
SOFTCAT LIMITED	5100105054	August	18,640.63	IT incl hardware & software licences
SOFTCAT LIMITED	5100105156	August	223,300.74	IT incl hardware & software licences
SOFTCAT LIMITED	5100105229	August	6,619.57	Equipment (capital)
SOFTCAT LIMITED	5100105230	August	212,906.88	Equipment (capital)
SOUTH ESSEX TPS	1900133912	August	13,472.66	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900134122	August	29,525.00	Rent & Rates
SPECSAVERS	1900134171	August	1,157.35	Staff Welfare
SPORTSAFE UK LTD	5100105355	August	1,092.00	Assets under construction - property
SRCL LIMITED	5100105194	August	2,325.15	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900132952	August	547.50	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900133016	August	547.50	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900133875	August	576.96	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900134100	August	832.20	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900134101	August	3,526.11	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100105296	August	19,071.50	Police Doctors & Medical Fees
STUBBERS ADVENTURE CENTRE	1900133910	August	1,331.60	Training & Conference Expenses
SUFFOLK YACHT HARBOUR LTD	1900133371	August	628.42	Transport - Other
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900133517	August	805.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900134117	August	10,879.00	Rent & Rates
THE ALLENDALE GROUP	1900134020	August	527.89	IT incl hardware & software licences
THE COPYRIGHT LICENSING AGENCY LTD	1900134131	August	6,085.80	Books & publications
THE HIVE CHELMSFORD	1900133441	August	2,072.00	Refreshments
THE HOTLINE GROUP LTD	5100105434	August	2,075.75	Printing & stationery expenditure
THE MYERS BRIGGS COMPANY LTD	5100104620	August	1,712.00	Training & Conference Expenses
THEBIGWORD TRANSLATION	1900133389	August	3,154.50	Interpreters & Translators
THURROCK COUNCIL	1900134114	August	13,454.00	Rent & Rates
TLT SOLICITORS	1900133392	August	23,000.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900133380	August	8,000.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900133653	August	4,567.50	Legal and Insurance Costs - Solicitors Fees

TMH MEDIA LTD	1900133241	August	1,201.20	Advertising & Public Relations costs
TMH MEDIA LTD	1900133242	August	5,998.80	Advertising & Public Relations costs
TRAVELPERK UK IRL LTD	1900133362	August	3,004.05	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900133560	August	2,801.48	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900133407	August	5,927.75	Accommodation
UK ACCREDITATION SERVICE (UKAS)	1900133137	August	561.00	SCD Accreditation Fees
UK LAW NATIONWIDE	1900133465	August	5,498.71	Legal and Insurance Costs - Costs paid via solicitor
UK LAW NATIONWIDE	DD	August	1,500.00	Legal and Insurance Costs - Costs paid via solicitor
UTTLESFORD DISTRICT COUNCIL	1900134123	August	22,471.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100104953	August	3,746.30	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100104954	August	4,119.55	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100105161	August	730.96	Utilities
VESTGUARD UK LTD	5100105278	August	530.37	Clothing, Uniforms & Laundry
VOLVO CAR UK LTD	1900133476	August	152,341.67	Vehicles including Repairs & Maintenance
WALDRONS SOLICITORS LTD	1900133464	August	7,511.00	Legal and Insurance Costs - Damages paid via Solicitor
WALKER FIRE UK LTD	5100104961	August	5,448.63	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100105005	August	1,394.34	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900133402	August	3,137.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133404	August	4,161.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133406	August	1,182.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133408	August	982.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133409	August	940.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133410	August	1,513.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133411	August	816.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133412	August	1,710.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133413	August	1,999.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133415	August	717.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133416	August	2,788.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133417	August	2,113.67	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133418	August	3,672.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133419	August	1,551.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133421	August	3,369.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133422	August	613.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133423	August	1,336.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133424	August	1,188.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133425	August	4,297.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133479	August	5,109.04	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133480	August	11,079.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133481	August	5,087.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133684	August	831.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133687	August	1,897.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133689	August	1,023.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133701	August	2,953.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133702	August	1,829.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133704	August	2,623.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133705	August	797.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133706	August	3,378.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133707	August	1,231.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133708	August	561.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133709	August	671.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133710	August	3,894.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133778	August	6,853.33	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900133779	August	7,377.00	Legal and Insurance Costs - Solicitors Fees
WELFARE 4 HIRE LIMITED	5100105104	August	1,288.00	Accommodation
WWW.LOCAL.GOV.UK	Proc Card	August	680.40	Subscriptions & Licences
ZEST RECYCLE LTD	5100105018	August	5,060.24	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100105020	August	15,557.83	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100105021	August	2,932.81	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100105141	August	8,943.18	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100105352	August	6,467.51	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100105353	August	3,123.78	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100105356	August	4,922.98	Cleaning & Domestic Supplies