

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900133989	September	500.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900133990	September	627.91	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900133991	September	673.17	Legal and Insurance Costs - Solicitor's fees
ACS TECHNOLOGY GROUP LTD	5100105732	September	20,990.00	Equipment (capital)
ALL MOTOR TRAINING LTD	5100105614	September	650.00	Training & Conference Expenses
ALLIANTIST LTD	1900134767	September	4,462.50	Other Operational Expenses
ALLSTAR	DD	September	37,954.04	Car Allowances & Travel Expenses
ALLSTAR	DD	September	37,548.93	Car Allowances & Travel Expenses
ALLSTAR	DD	September	38,218.10	Car Allowances & Travel Expenses
ALLSTAR	DD	September	41,612.75	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900134544	September	47,379.16	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900134317	September	8,883.69	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900134395	September	10,637.37	Utilities
ARCO LTD	5100105527	September	525.02	Specialist Operational Equipment
ARKTIS ENDURANCE TEXTILES LTD	5100105501	September	595.00	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	5100105702	September	990.00	Repairs & Maintenance - Premises
ASTUTIS LIMITED	1900134471	September	1,045.00	Training & Conference Expenses
AUDATEX (UK) LTD	1900134781	September	720.54	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900133920	September	3,494.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900133921	September	3,963.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900133900	September	6,609.80	Vehicle Recovery costs
AVR GROUP LTD	5100105640	September	2,764.00	Telecommunications expenditure
BAILY GARNER LLP	5100105776	September	1,236.90	Other Premises Costs
BAILY GARNER LLP	5100105773	September	3,675.36	Other Premises Costs
BAILY GARNER LLP	5100105774	September	4,240.80	Other Premises Costs
BAILY GARNER LLP	5100105775	September	5,371.68	Other Premises Costs
BAILY GARNER LLP	5100105359	September	2,475.00	Assets under construction - property
BAILY GARNER LLP	1900134393	September	3,350.25	Assets under construction - property
BAILY GARNER LLP	5100105493	September	5,412.00	Assets under construction - property
BAILY GARNER LLP	1900134626	September	5,700.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900134967	September	24,270.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100106149	September	1,688.32	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100105372	September	2,307.50	Custody Costs
BOC LTD	5100105588	September	759.05	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100105796	September	1,861.90	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900134919	September	1,141.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900134976	September	17,404.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900134972	September	2,208.00	Rent & Rates
BUDDI LIMITED	5100105639	September	675.00	Specialist Operational Equipment
BUDDI LIMITED	5100105638	September	2,475.00	Specialist Operational Equipment
BYWATER SERVICES LTD	1900135002	September	1,443.51	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900134573	September	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100105417	September	2,272.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900134823	September	594.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900134272	September	710.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900134274	September	870.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900134945	September	957.00	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900134875	September	2,648.96	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900134973	September	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100104768	September	579.97	Forensic Costs
CCL - FORENSICS LIMITED	5100106055	September	651.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104773	September	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104774	September	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104775	September	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100105181	September	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100106059	September	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100106056	September	721.00	Forensic Costs
CCL - FORENSICS LIMITED	5100105182	September	728.00	Forensic Costs
CCL - FORENSICS LIMITED	5100105183	September	770.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104785	September	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104786	September	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100106100	September	847.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104798	September	1,400.00	Forensic Costs
CCL - FORENSICS LIMITED	5100105179	September	1,453.99	Forensic Costs
CCL - FORENSICS LIMITED	5100106054	September	1,489.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104802	September	1,820.00	Forensic Costs

CELLMARK	1900134314	September	785.00	Forensic Costs
CELLMARK	1900134728	September	1,700.00	Forensic Costs
CELLMARK	1900134787	September	1,807.90	Forensic Costs
CELLMARK	1900134739	September	4,817.60	Forensic Costs
CHANNELS FOOD & BEVERAGE LTD	1900134896	September	1,980.00	Official Hospitality & Presentation Costs
CHECKMATE TRAINING	1900134852	September	866.71	Training & Conference Expenses
CHELMER CLEANERS	5100105606	September	596.90	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900134468	September	651.58	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900134417	September	571.20	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900134415	September	602.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900134780	September	861.01	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900134808	September	980.52	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900134977	September	9,304.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900134047	September	3,345.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900134975	September	103,997.00	Rent & Rates
CHELMSFORD CITY COUNCIL	Proc Card	September	1,098.00	Other Premises Costs
CLEAR SERVICES	1900134316	September	1,125.00	Interpreters & Translators
CLOUSON LTF	1900134464	September	804.84	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900134983	September	18,715.00	Rent & Rates
COMPASS MINERALS STORAGE & ARCHIVE	5100105650	September	4,108.54	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100105615	September	34,843.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100105479	September	130,312.82	Equipment (capital)
CORGI TECHNICAL SERVICES LTD	1900134593	September	2,685.00	Forensic Costs
CORPORATE DOCUMENT SERVICES LTD	5100105786	September	686.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100105290	September	1,813.90	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100105704	September	2,213.90	Printing & stationery expenditure
CRITERION A PSYCHOLOGY SERVICES LTD	1900135058	September	600.00	Forensic Costs
CROWN PET FOODS LTD	5100105765	September	1,659.75	Police Dogs
CURRYS ONLINE	Proc Card	September	610.00	Catering including contract payments
D PERFECT & SONS LTD	1900134963	September	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900135077	September	850.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100105670	September	2,538.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100105221	September	4,307.50	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900134490	September	1,090.20	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100105751	September	520.97	IT incl hardware & software licences
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900134360	September	848.20	Forensic Costs
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900134359	September	3,232.50	Forensic Costs
DAVIES GROUP LTD	1900134494	September	10,214.00	Legal and Insurance Costs - Insurance Claim
DONOGHUE SOLICITORS LTD	1900134741	September	6,000.00	Legal and Insurance Costs - Solicitors fees to claimant
DPP LAW LTD	1900134505	September	10,500.00	Legal and Insurance Costs - Solicitor's fees
DR A K MARNERIDES LTD	1900134591	September	2,968.70	Forensic Costs
DR A K MARNERIDES LTD	1900134592	September	2,968.70	Forensic Costs
DSSL GROUP LIMITED	5100105585	September	29,799.60	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100105583	September	40,317.24	Repairs & Maintenance - Premises
DWF LAW LLP	1900134583	September	533.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900134775	September	672.00	Legal and Insurance Costs - Solicitor's fees
EE LIMITED	5100105567	September	7,562.31	Telecommunications expenditure
EE SMART MESSAGING	5100105481	September	5,665.25	Telecommunications expenditure
ELLISONS LEGAL LLP	1900134855	September	8,333.34	Legal and Insurance Costs - Damages paid via solicitor
EMERGENCY VEHICLE PRODUCTS LTD	1900134613	September	975.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900134614	September	1,309.51	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900134615	September	1,996.60	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900134517	September	1,195.29	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900134518	September	1,239.56	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900134841	September	1,239.56	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900134519	September	1,283.83	Vehicle Contract Hire & Operating Leases
EON NEXT ENERGY LTD	1900135024	September	1,684.27	Utilities
EPPING FOREST DISTRICT COUNCIL	1900134979	September	11,606.00	Rent & Rates
ESCRIBERS	1900134346	September	1,299.90	Interpreters & Translators
ESSEX BOYS AND GIRLS CLUB	5100105512	September	5,270.00	Other Operational Expenses
ESSEX COUNCIL FOR VOLUNTARY YOUTH	1900134560	September	1,360.00	Other Operational Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900134599	September	20,780.80	Collaboration Payments
ESSEX PFCC FRA	1900134363	September	684.63	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900134465	September	715.59	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900134469	September	5,852.02	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900134109	September	633.26	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900134759	September	2,300.00	Vehicles including Repairs & Maintenance

EUROFINS FORENSIC SERVICES LIMITED	1900134848	September	2,800.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900134790	September	9,843.68	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900134849	September	32,229.16	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900134850	September	76,230.00	Forensic Costs
EXPERIAN LTD	1900134748	September	1,537.50	Investigative Expenses
FLEETSHIELD SERVICES	1900134811	September	1,775.00	Vehicles including Repairs & Maintenance
FLEETSHIELD SERVICES	1900134859	September	4,995.00	Vehicles including Repairs & Maintenance
FORD MOTOR COMPANY	1900134408	September	7,165.39	Vehicles including Repairs & Maintenance
FORENSIC ACCESS LIMITED	1900134349	September	898.24	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105490	September	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105666	September	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105667	September	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105705	September	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105721	September	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105733	September	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100105816	September	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106005	September	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106076	September	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100106077	September	3,295.00	Forensic Costs
FORK TRUCK DIRECT LTD	1900134507	September	885.00	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900134390	September	580.15	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900134558	September	1,421.89	Repairs & Maintenance - Premises
GEOSPHERE ENVIRONMENTAL LTD	5100105394	September	3,712.50	Other Premises Costs
GLORCROFT LTD	5100105485	September	16,452.73	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900134455	September	3,270.64	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900134456	September	8,477.11	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900134454	September	9,979.43	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900135126	September	2,172.50	Repairs & Maintenance - Premises
GROUP 1 CHELMSFORD BMW MOTORRAD	1900133827	September	571.43	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900134375	September	885.42	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900133835	September	940.91	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900134643	September	945.07	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900133825	September	1,016.93	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900134107	September	1,020.65	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900134110	September	1,136.21	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900133831	September	1,539.03	Vehicles including Repairs & Maintenance
GUY'S AND ST THOMAS NHS TRUST	1900134357	September	2,600.00	Forensic Costs
HALFORDS PLC	1900133901	September	4,878.00	Cycle to work scheme
HARLOW COUNCIL	1900134982	September	17,308.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	5100105968	September	977.70	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100105503	September	4,500.00	Rent & Rates
HAVAS PEOPLE LTD	1900134946	September	1,978.89	Staff & Officer Recruitment Costs
HER MAJESTYS COURT SERVICE DD	1900134271	September	3,753.00	Other Public Body Contributions
HER MAJESTYS COURT SERVICE DD	1900134270	September	4,854.00	Other Public Body Contributions
HOME OFFICE - ACCOUNTS RECEIVABLE	5100105484	September	24,198.38	IT incl hardware & software licences
HUGHES TRADE	1900134528	September	640.56	Catering including contract payments
IAN SIMMONS OPHTHALMICS LTD	1900134262	September	3,300.00	Forensic Costs
INDEED UK OPERATIONS LIMITED	5100105863	September	2,072.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100105862	September	4,317.72	Staff & Officer Recruitment Costs
INDIVIDUAL	1900134718	September	3,388.00	Forensic Costs
INDIVIDUAL	1900134783	September	887.77	Other Operational Expenses
INDIVIDUAL	1900134785	September	719.36	Other Operational Expenses
INDIVIDUAL	1900134470	September	670.53	Other Operational Expenses
INDIVIDUAL	1900135086	September	696.87	Other Operational Expenses
INDIVIDUAL	1900134466	September	538.53	Other Operational Expenses
INDIVIDUAL	1900135092	September	710.16	Other Operational Expenses
INDIVIDUAL	1900134984	September	2,313.69	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900134985	September	3,733.33	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900134800	September	3,750.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900134711	September	1,837.83	Legal and Insurance Costs - Solicitors fees
INDIVIDUAL	1900134723	September	2,029.87	Legal and Insurance Costs - Solicitors fees
INDIVIDUAL	1900134721	September	2,381.80	Legal and Insurance Costs - Solicitors fees
INDIVIDUAL	1900134847	September	1,200.00	Forensic Costs
INDIVIDUAL	1900134403	September	625.00	Forensic Costs
INDIVIDUAL	1900134404	September	1,899.50	Forensic Costs
INDIVIDUAL	1900134895	September	808.86	Forensic Costs
INDIVIDUAL	1900134598	September	1,000.00	Forensic Costs

INDIVIDUAL	1900134556	September	5,250.00	Forensic Costs
INTAFORENSICS LTD	1900134307	September	1,200.00	Forensic Costs
JAMES LAWSON PLANNING LIMITED	1900134727	September	1,600.00	Other Premises Costs
JOHNSON HEALTH TECH UK LTD	5100105698	September	1,420.17	Repairs & Maintenance - Premises
JT AUTOMATICS	1900134523	September	3,800.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900134418	September	659.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900134484	September	889.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900134419	September	920.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900134420	September	1,053.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900134486	September	1,129.23	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900134487	September	1,232.70	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900134398	September	1,344.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900134399	September	1,520.00	Repairs & Maintenance - Premises
KEMSLEY LLP	1900134352	September	550.00	Other Premises Costs
KEMSLEY LLP	5100105709	September	6,187.50	Other Premises Costs
KENNEDYS LAW LLP	1900134789	September	9,139.00	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	5100106140	September	66,661.32	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	5100105855	September	5,200.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900135149	September	229,673.19	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900134987	September	4,953.57	Vehicles including Repairs & Maintenance
KEY FORENSIC SERVICES LTD	1900134657	September	5,251.19	Forensic Costs
KEY FORENSIC SERVICES LTD	1900134587	September	687.63	Forensic Costs
KEY FORENSIC SERVICES LTD	1900134988	September	1,038.27	Forensic Costs
KEY FORENSIC SERVICES LTD	1900134311	September	1,898.55	Forensic Costs
KEY FORENSIC SERVICES LTD	1900134866	September	3,209.87	Forensic Costs
KEY FORENSIC SERVICES LTD	1900134588	September	3,238.52	Forensic Costs
KEY FORENSIC SERVICES LTD	1900134658	September	5,635.46	Forensic Costs
KEY FORENSIC SERVICES LTD	1900134405	September	5,933.80	Forensic Costs
KEY FORENSIC SERVICES LTD	1900135000	September	6,927.58	Forensic Costs
KEY FORENSIC SERVICES LTD	1900134406	September	7,317.28	Forensic Costs
KEY FORENSIC SERVICES LTD	1900134871	September	8,994.43	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900134854	September	18,354.86	Vehicle Contract Hire & Operating Leases
KOHLER UNINTERRUPTIBLE POWER LTD	1900134714	September	4,953.80	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900134725	September	12,107.29	Repairs & Maintenance - Premises
LANDMARC SUPPORT SERVICES LTD	5100105215	September	2,326.56	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900134858	September	537.12	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100105831	September	5,895.68	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100105865	September	26,580.74	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900134888	September	1,208.50	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900134526	September	1,022.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900134527	September	2,100.60	Repairs & Maintenance - Premises
LASER ENERGY	1900135148	September	183,774.18	Utilities
LASER ENERGY	1900135078	September	705.43	Utilities
LASER ENERGY	1900135145	September	31,220.12	Utilities
LASERBIRD	DD	September	4,125.17	IT incl hardware & software licences
LAVAT CONSULTING LTD	5100106036	September	4,700.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900134949	September	19,147.97	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100106105	September	4,158.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100106062	September	4,498.06	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133956	September	515.96	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900134635	September	627.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900134939	September	662.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900134932	September	781.46	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900134648	September	882.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133949	September	1,021.73	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133961	September	1,072.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133948	September	1,171.30	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133955	September	1,324.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133946	September	1,373.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900134935	September	2,357.01	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900134934	September	3,944.54	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION	1900134538	September	2,903.81	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100105782	September	552.74	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900134974	September	1,040.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100106008	September	530.88	Specialist Operational Equipment
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100105642	September	6,265.41	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100105837	September	1,920.00	Assets under construction - property

MARK WALKER (GROUNDS MAINTENANCE) LTD	5100105838	September	3,760.00	Assets under construction - property
MATRIX SCM LIMITED	5100105665	September	13,122.37	PFCC Grant Funding
MEDICAL EXPERT WITNESS ALLIANCE	1900134595	September	500.00	Forensic Costs
MEDICAL EXPERT WITNESS ALLIANCE	1900134594	September	1,750.00	Forensic Costs
MEDICAL EXPERT WITNESS ALLIANCE	1900134596	September	2,340.00	Forensic Costs
MEDICAL EXPERT WITNESS ALLIANCE	1900134537	September	4,320.00	Forensic Costs
MESSRS J TOOMEY MOTORS LIMITED	1900133899	September	34,290.09	Vehicles including Repairs & Maintenance
MLA	Proc Card	September	1,386.00	Specialist Operational Equipment
MODUL SYSTEM LTD	1900134279	September	769.20	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900134603	September	1,166.66	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100105834	September	59,495.87	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134338	September	502.18	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134280	September	513.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134321	September	516.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134260	September	523.14	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134336	September	544.30	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134322	September	610.08	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134261	September	633.73	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134259	September	710.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134319	September	716.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134323	September	793.30	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134320	September	806.42	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134328	September	896.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134333	September	923.07	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134330	September	1,049.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134284	September	1,391.35	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134331	September	1,513.89	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134341	September	2,527.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134326	September	2,801.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900134344	September	2,725.27	Repairs & Maintenance - Premises
NATIONAL CRIME AGENCY	5100105297	September	870.00	Training & Conference Expenses
NICKS TYRE SERVICES LTD	1900134622	September	3,164.00	Vehicles including Repairs & Maintenance
NISBETS	1900134026	September	1,499.98	Police Dogs
NRC PATHOLOGY SERVICES LTD	1900134308	September	900.00	Forensic Costs
NTA MONITOR LIMITED	5100106042	September	2,250.00	IT incl hardware & software licences
OCS	5100105872	September	1,236.16	Cleaning & Domestic Supplies
OCS	5100105461	September	695.00	Cleaning & Domestic Supplies
OCS	5100105470	September	750.00	Cleaning & Domestic Supplies
OCS	5100105472	September	1,200.00	Cleaning & Domestic Supplies
OCS	5100105660	September	14,550.00	Cleaning & Domestic Supplies
OCS	5100105659	September	14,700.00	Cleaning & Domestic Supplies
OCS	5100105871	September	2,101.38	Clothing, Uniforms & Laundry
PARKSIDE	1900134729	September	625.00	Accommodation
PHOENIX SOFTWARE	5100105304	September	5,323.84	IT incl hardware & software licences
PHOENIX SOFTWARE	5100105500	September	5,878.97	IT incl hardware & software licences
PINNACLE PSG LTD	5100105734	September	2,314.33	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900134840	September	3,936.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900134799	September	11,340.71	Postage, carriage, courier costs
PITNEY BOWES LTD	1900134788	September	53,358.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900134028	September	1,031.80	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900134433	September	684.54	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900134872	September	6,427.34	Postage, carriage, courier costs
POLICE FEDERATION	1900134451	September	4,815.88	Legal and Insurance Costs - Solicitors' fees to claimant
POLICE FEDERATION	1900134722	September	5,056.56	Other employee expenses
PORT FLAIR LTD	5100106078	September	524.18	Marine Unit Expenses
PORT FLAIR LTD	5100105480	September	941.89	Marine Unit Expenses
PROBRAND LTD	5100106092	September	21,985.60	Equipment (capital)
PSLT FITNESS SOLUTIONS	1900134516	September	1,600.00	Repairs & Maintenance - Premises
QA LTD	5100105647	September	2,390.00	Training & Conference Expenses
QA LTD	5100105648	September	2,390.00	Training & Conference Expenses
QA LTD	5100105649	September	2,390.00	Training & Conference Expenses
R HEALTH LTD	1900134706	September	18,500.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	September	2,088.20	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900134478	September	584.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134572	September	633.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135034	September	679.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134567	September	523.92	Temporary or Agency Staff

RANDSTAD SOLUTIONS LIMITED	1900134570	September	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134568	September	530.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135032	September	530.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134863	September	647.28	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134475	September	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134477	September	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134479	September	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134861	September	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134865	September	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135030	September	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135031	September	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135033	September	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134476	September	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134571	September	502.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134474	September	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900135035	September	636.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900134860	September	649.06	Temporary or Agency Staff
ROCHFORD DISTRICT COUNCIL	1900134980	September	8,518.00	Rent & Rates
ROBERT EQUIPMENT COMPANY LTD	1900134561	September	986.00	Postage, carriage, courier costs
ROYAL HORTICULTURAL SOCIETY	1900134396	September	8,351.38	Other Operational Expenses
ROYAL MAIL GROUP SECURITY	1900134839	September	1,925.00	Postage, carriage, courier costs
RSG ENGINEERING LTD	1900134369	September	601.27	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900134893	September	763.80	Local Operational Expenditure
SAMUEL BANNER & COMPANY LTD	1900134379	September	2,120.00	Vehicles including Repairs & Maintenance
SATCHELL MORAN SOLICITORS TD	1900134584	September	3,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900134994	September	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900134709	September	5,343.00	Legal and Insurance Costs - Solicitors' fees to claimant
SCAN INTERNATIONAL	5100105276	September	3,253.28	Specialist Operational Equipment
SCENESAFE	5100105731	September	713.10	Custody Costs
SEPURA LIMITED	5100105190	September	625,000.00	Equipment (capital)
SERGEANTS INN	1900134715	September	7,150.00	Legal and Insurance Costs - Misconduct hearing costs
SILVER STREET CLINIC LIMITED	1900134953	September	1,747.50	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100105633	September	22,398.84	IT incl hardware & software licences
SOUTH ESSEX TPS	1900133590	September	7,345.77	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900134968	September	29,525.00	Rent & Rates
SPECSAVERS OPTICIANS	1900135023	September	1,106.55	Staff Welfare
SPLATOON PAINTBALL & AIRSOFT LTD	5100105969	September	540.00	Training & Conference Expenses
SPORTSAFE UK LTD	5100106106	September	544.08	Repairs & Maintenance - Premises
SRCL LIMITED	5100105867	September	1,066.19	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900134222	September	617.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900134221	September	838.60	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900134411	September	2,352.45	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900135129	September	4,620.81	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100105762	September	16,792.50	Police Doctors & Medical Fees
STREAMLINED FORENSIC REPORTING	5100105533	September	3,000.00	Police Doctors & Medical Fees
STREAMLINED FORENSIC REPORTING	5100105935	September	744.00	Forensic Costs
STUBBER ADVENTURE CENTRE	1900134557	September	3,707.20	Training & Conference Expenses
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900134666	September	969.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900134981	September	10,879.00	Rent & Rates
TEQEX LTD	5100105571	September	744.10	Equipment (capital)
THE COLLEGE OF POLICING	5100105515	September	14,058.75	Staff & Officer Recruitment Costs
THOMPSONS SOLICITORS	1900135123	September	2,895.00	Legal and Insurance Costs - Solicitors fees to claimant
THOMPSONS SOLICITORS	1900135124	September	4,500.00	Legal and Insurance Costs - Damages paid via solicitor
THREE RAYMOND BUILDINGS	1900134971	September	576.00	Legal and Insurance Costs - Solicitors fees
THURROCK COUNCIL	1900134978	September	10,967.00	Rent & Rates
TITAN AIRWAYS LTD	1900134776	September	2,487.50	Specialist Operational Equipment
TITAN AIRWAYS LTD	1900134778	September	7,462.50	Specialist Operational Equipment
TLT SOLICITORS	1900134624	September	20,997.50	Legal and Insurance Costs - Solicitors fees
TLT SOLICITORS	1900134901	September	770.00	Legal and Insurance Costs - Solicitors fees
TLT SOLICITORS	1900134625	September	8,000.00	Legal and Insurance Costs - Solicitors fees
TRAVELPERK UK IRL LTD	1900134746	September	3,738.15	Accommodation
TRAVELPERK UK IRL LTD	1900135151	September	3,050.41	Accommodation
TRAVELPERK UK IRL LTD	1900134473	September	3,231.51	Accommodation
TRAVELPERK UK IRL LTD	1900134485	September	7,964.16	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900134771	September	6,188.40	Subsistence
TRUVELO (UK) LTD	5100105217	September	796.00	Specialist Operational Equipment
UDEMY INC	DD	September	14,244.50	IT incl hardware & software licences

UK ACCREDITATION SERVICE (UKAS)	1900133987	September	561.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900134845	September	561.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900134846	September	561.00	SCD Accreditation Fees
UPS LTD	DD	September	3,148.01	Equipment (capital)
UTTLESFORD DISTRICT COUNCIL	1900134969	September	22,471.00	Rent & Rates
UTTLESFORD DISTRICT COUNCIL	1900134600	September	11,693.00	PFCC Grant Funding
VEHICLE DEVELOPMENTS	1900134278	September	2,600.00	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100105701	September	679.08	Utilities
WALKER FIRE UK LTD	5100105820	September	1,310.93	Repairs & Maintenance - Premises
WASTECARE LTD	5100105958	September	1,307.14	Specialist Operational Equipment
WEIGHTMANS LLP	1900134268	September	577.50	Legal and Insurance Costs - Solicitors fees
WEISS TECHNIK UK LTD	5100105626	September	22,350.50	Equipment (capital)
WELFARE 4 HIRE LIMITED	5100105675	September	1,232.00	Accommodation
WHITTAN INDUSTRIAL LTD	1900134716	September	850.00	Repairs & Maintenance - Premises
WILLCOX & KING ENGINEERING LTD	1900133942	September	1,575.00	Vehicles including Repairs & Maintenance
WWW.ICO.ORG.UK	Proc Card	September	2,900.00	Specialist Operational Equipment
ZEST RECYCLE LTD	5100105596	September	5,001.42	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100105604	September	8,923.39	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100105603	September	9,943.02	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100105785	September	17,233.14	Cleaning & Domestic Supplies