

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900146331	September	1,184.40	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900145903	September	4,247.60	Vehicle Recovery costs
AA BUSINESS SERVICES	1900146168	September	2,466.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900146178	September	8,158.00	Vehicle Recovery costs
AIRWAVE SOLUTIONS LIMITED	5100112467	September	84,162.79	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100111219	September	79,845.03	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100112543	September	9,328.90	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100112916	September	9,349.63	IT incl hardware & software licences
ALBUS ENVIRONMENTAL LTD	5100113395	September	2,011.76	Cleaning & Domestic Supplies
ALLSTAR	DD	September	40,974.83	Car Allowances & Travel Expenses
ALLSTAR	DD	September	38,158.12	Car Allowances & Travel Expenses
ALLSTAR	DD	September	40,240.93	Car Allowances & Travel Expenses
ALLSTAR	DD	September	40,210.07	Car Allowances & Travel Expenses
ALLWAG PROMOTIONS LTD	5100113451	September	1,847.00	Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY	1900146279	September	32,822.92	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900146280	September	33,108.33	External Training PEQF DHEP
ANGLIAN WATER BUSINESS NATIONAL LTD	5100113262	September	16,748.34	Utilities
ANNODATA	5100113287	September	33,716.45	Photocopier contracts, maintnce & chargs
ASSA ABLOY	1900146171	September	525.00	Repairs & Maintenance - Premises
ASSA ABLOY	1900146685	September	575.00	Repairs & Maintenance - Premises
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900146984	September	49,695.00	Subscriptions & Licences
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	5100113575	September	2,750.00	Subscriptions & Licences
AUDATEX (UK) LTD	1900146391	September	605.31	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900146214	September	671.65	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900146216	September	1,320.54	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900145515	September	1,344.88	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900146126	September	1,914.32	Collaboration Payments
AVR GROUP LTD	5100113261	September	630.50	Telecommunications expenditure
AXESS INTERNATIONAL LIMITED	5100113228	September	4,179.95	IT incl hardware & software licences
BAILY GARNER LLP	5100113057	September	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100113185	September	5,803.90	Other Premises Costs
BAILY GARNER LLP	5100113351	September	4,106.25	Other Premises Costs
BAILY GARNER LLP	5100112956	September	1,200.00	Assets under construction - property
BAILY GARNER LLP	5100113265	September	4,253.58	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900146977	September	24,671.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100113428	September	81,523.42	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100113531	September	67,035.11	Assets under construction - property
BFS GROUP LIMITED T/A BIDFOOD	5100113281	September	3,044.11	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100113096	September	730.39	Custody Costs
BIG WAVE PR LTD	5100113206	September	4,275.00	Other Operational Expenses
BOC LTD	5100113315	September	644.35	Specialist Operational Equipment
BOC LTD	5100113325	September	907.95	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100113591	September	2,654.20	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900146750	September	1,163.82	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900146979	September	16,367.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900146974	September	2,208.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100112892	September	985.60	Utilities
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100113140	September	30,248.63	Rent & Rates
BRITISH TELECOM PLC	1900145967	September	3,806.00	IT incl hardware & software licences
BRITISH TELECOM PLC	5100113034	September	13,930.64	IT incl hardware & software licences
BRITISH TELECOM PLC	5100113621	September	35,399.07	IT incl hardware & software licences
BT GLOBAL SERVICES	5100113041	September	71,950.65	IT incl hardware & software licences
BUDDI LIMITED	5100113277	September	2,025.00	Specialist Operational Equipment
BUDDI LIMITED	5100113278	September	2,250.00	Specialist Operational Equipment
CABLERS LIMITED	5100113246	September	5,923.60	Equipment (capital)
CABLERS LIMITED	5100113247	September	3,310.42	Equipment (capital)
CALAMAT LTD	5100113377	September	3,600.00	Forensic Costs
CAMBRIDGESHIRE PCC	5100113376	September	17,712.18	Collaboration Payments
CARDIFF COUNCIL	1900146273	September	7,200.00	Training & Conference Expenses
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900147083	September	890.00	Vehicles including Repairs & Maintenance
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900146843	September	500.00	Vehicles including Repairs & Maintenance
CASTLEPOINT BOROUGH COUNCIL	1900146975	September	1,435.00	Rent & Rates
CELLMARK	1900146181	September	3,475.65	Forensic Costs
CELLMARK	1900146194	September	1,623.90	Forensic Costs
CELLMARK	1900146215	September	2,130.07	Forensic Costs
CELLMARK	1900146223	September	14,112.00	Forensic Costs
CELLMARK	1900146224	September	36,735.35	Forensic Costs
CELLMARK	1900146536	September	920.22	Forensic Costs
CELLMARK	1900146590	September	21,731.98	Forensic Costs
CELLMARK	1900146591	September	11,443.33	Forensic Costs

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CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900146448	September	4,999.74	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900146517	September	9,347.34	Vehicle Fuel
CHALLENGE COINS UK LTD	1900146731	September	1,080.00	PFCC Grant Funding
CHANNELS FOOD & BEVERAGE LTD	1900146244	September	2,818.33	Official Hospitality & Presentation Costs
CHECKMATE TRAINING	1900146332	September	666.70	Training & Conference Expenses
CHELMER CLEANERS	5100113582	September	1,196.70	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900146987	September	9,479.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900146985	September	77,331.00	Rent & Rates
CHROMA VISION LIMITED	1900147007	September	1,198.16	Specialist Operational Equipment
CHROMA VISION LIMITED	1900147009	September	1,354.28	Specialist Operational Equipment
CHROMA VISION LIMITED	1900147011	September	673.02	Specialist Operational Equipment
CIRCUIT ELECTRICAL TESTING LTD	5100113333	September	3,602.40	Repairs & Maintenance - Premises
CLARITY TRAVEL LTD	1900146349	September	21,807.67	Accommodation
CLARITY TRAVEL LTD	1900146634	September	2,635.01	Accommodation
CLARITY TRAVEL LTD	1900146237	September	2,662.36	Accommodation
CLARITY TRAVEL LTD	1900146669	September	5,289.59	Accommodation
CLARITY TRAVEL LTD	1900146825	September	8,969.59	Accommodation
CLARITY TRAVEL LTD	1900146162	September	2,323.22	Car Allowances & Travel Expenses
CLYDE & CO LLP OFFICE ACCOUNT	1900146677	September	1,500.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900146989	September	15,354.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100113198	September	1,344.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100113289	September	4,231.41	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100112848	September	7,740.00	Equipment (capital)
COVA SECURITY GATES LTD	1900146782	September	2,063.70	Repairs & Maintenance - Premises
CRITICAL SIMULATIONS LTD	5100113210	September	48,770.00	Equipment (capital)
CRITICAL SIMULATIONS LTD	5100113211	September	9,795.00	Equipment (capital)
DAC BEACHCROFT CLAIMS LTD	1900146945	September	4,512.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900146947	September	2,856.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900146948	September	1,072.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900146949	September	883.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900147073	September	1,352.40	Legal and Insurance Costs - Solicitor's fees
DATA CAMP INC	Proc Card	September	3,086.55	Training & Conference Expenses
DAVIES GROUP LTD	1900146501	September	34,099.89	Legal and Insurance Costs - Insurance claim
DPP LAW LTD	1900147163	September	58,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
DWF LAW LLP	1900146441	September	1,105.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900146442	September	780.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900146444	September	767.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900146445	September	1,118.00	Legal and Insurance Costs - Solicitor's fees
EDWARDS DUTHRIE SHAMASH SOLICITORS	1900146245	September	12,500.00	Legal and Insurance Costs - Damages paid via solicitor
EE LIMITED	5100113329	September	870.25	Telecommunications expenditure
EE LIMITED	5100113366	September	47,055.36	Telecommunications expenditure
EE SMART MESSAGING	5100113357	September	10,788.58	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900146459	September	2,025.90	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900146691	September	2,137.05	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900146981	September	10,213.00	Rent & Rates
ESS SUPPORT SERVICES WORLDWIDE	1900145965	September	8,147.83	Subsistence
ESS SUPPORT SERVICES WORLDWIDE	1900145966	September	5,015.63	Subsistence
ESSEX COUNTY COUNCIL PENSION FUND	1900147164	September	24,479.04	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	5100113557	September	2,272.01	Other Employee Expenses
ESSEX PFCC FRA	1900146392	September	845.80	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900147101	September	1,535.60	Vehicles including Repairs & Maintenance
ETEC CONTRACT SERVICES LTD	5100113598	September	116,497.71	Assets under construction - property
EUROFINS FORENSIC SERVICES LIMITED	1900145907	September	9,290.13	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145848	September	4,412.38	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145897	September	4,906.42	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900145906	September	14,799.47	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900146265	September	13,435.89	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900146266	September	24,179.12	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900146329	September	974.94	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900146407	September	6,149.58	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900146436	September	4,698.69	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900146502	September	6,495.24	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900146503	September	8,567.96	Forensic Costs
FAST LANE CONSULTING	5100113340	September	4,100.00	Training & Conference Expenses
FAST LANE CONSULTING	5100113583	September	4,010.00	Training & Conference Expenses
FEED EASY LTD	5100113342	September	563.00	Subsistence
FEED EASY LTD	5100113343	September	770.00	Subsistence
FEED EASY LTD	5100113344	September	770.00	Subsistence
FEED EASY LTD	5100113382	September	1,598.00	Subsistence
FEED EASY LTD	5100113383	September	1,943.00	Subsistence

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FEED EASY LTD	5100113396	September	1,631.30	Subsistence
FEED EASY LTD	5100113397	September	942.50	Subsistence
FEED EASY LTD	5100113525	September	701.00	Subsistence
FEED EASY LTD	5100113526	September	701.00	Subsistence
FEED EASY LTD	5100113527	September	701.00	Subsistence
FIRST FENCE LTD	Proc Card	September	2,058.07	Specialist Operational Equipment
FLOGAS UK LTD	1900146695	September	791.13	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100113388	September	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113389	September	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113390	September	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113391	September	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113392	September	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100113393	September	3,492.98	Forensic Costs
FUCHS LUBRICANTS UK PLC	1900146384	September	580.15	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900146763	September	1,000.00	Repairs & Maintenance - Premises
GATENBY SANDERSON LTD	5100113553	September	3,000.00	Staff & Officer Recruitment Costs
GC & ASSOCIATES LTD	1900146233	September	2,066.17	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900146762	September	1,903.76	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900146968	September	1,903.76	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900146387	September	5,881.56	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900146370	September	1,485.10	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900146386	September	10,933.83	Vehicles including Repairs & Maintenance
GP AUTOCLIMATE LTD	1900145989	September	504.92	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900146651	September	931.97	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900146747	September	6,009.50	Repairs & Maintenance - Premises
GROUP 1 RETAIL LTD	1900145580	September	567.80	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900145660	September	623.77	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900145861	September	562.65	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900146373	September	535.02	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	1900146988	September	12,494.00	Rent & Rates
HARVEY & JACOBS MOTOR GROUP LTD	1900146227	September	650.00	Legal and Insurance Costs - Insurance claim
HARWICH INTERNATIONAL PORT LTD	5100113184	September	4,653.65	Rent & Rates
HCL TECHNOLOGIES UK LIMITED	5100113126	September	1,075.00	IT incl hardware & software licences
HCL TECHNOLOGIES UK LIMITED	5100113127	September	2,500.00	IT incl hardware & software licences
HIGGS NEWTON KENYON SOLICITORS	1900146446	September	1,250.00	Legal and Insurance Costs - Damages paid via solicitor
HOME OFFICE - ACCOUNTS RECEIVABLE	5100113384	September	25,192.01	IT incl hardware & software licences
INDEED UK OPERATIONS LIMITED	5100113295	September	619.60	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100113296	September	2,053.93	Staff & Officer Recruitment Costs
INDIVIDUAL	1900146499	September	1,450.00	Forensic Costs
INDIVIDUAL	1900147086	September	2,204.19	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900146426	September	519.93	Other Operational Expenses
INDIVIDUAL	1900146427	September	644.35	Other Operational Expenses
INDIVIDUAL	1900146424	September	596.75	Other Operational Expenses
INDIVIDUAL	1900146222	September	1,590.00	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900146516	September	1,495.00	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900146614	September	1,583.18	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900146824	September	690.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900147146	September	2,040.00	Fees & Charges - Public Fees
INDIVIDUAL	1900146971	September	1,864.89	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900146740	September	500.00	Forensic Costs
INDIVIDUAL	1900146287	September	2,460.00	Police Doctors & Medical Fees
J LAIDLAW KC CHAMBERS	1900146821	September	25,500.00	Legal and Insurance Costs - Solicitor's fees
JAMES LAWSON PLANNING LIMITED	5100113625	September	600.00	Consultants and Contractors costs
JAMES LAWSON PLANNING LIMITED	5100113632	September	2,500.00	Consultants and Contractors costs
JEPSON & CO LTD	1900145856	September	502.00	Vehicles including Repairs & Maintenance
JHM BUTT & CO LTD	1900146259	September	522.50	Vehicles including Repairs & Maintenance
JPS RENEWABLE ENERGY LTD	1900146813	September	505.23	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146547	September	1,535.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146548	September	3,368.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146268	September	1,478.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146217	September	1,350.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146218	September	1,689.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146545	September	1,369.38	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146546	September	1,288.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900146658	September	1,075.94	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900146860	September	765.50	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900146566	September	284,702.47	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900146185	September	3,654.75	Forensic Costs
KEY FORENSIC SERVICES LTD	1900146176	September	1,511.36	Forensic Costs
KEY FORENSIC SERVICES LTD	1900146184	September	3,534.74	Forensic Costs

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KEY FORENSIC SERVICES LTD	1900146219	September	1,075.05	Forensic Costs
KEY FORENSIC SERVICES LTD	1900146225	September	3,873.61	Forensic Costs
KEY FORENSIC SERVICES LTD	1900146738	September	4,149.71	Forensic Costs
KEY FORENSIC SERVICES LTD	1900146739	September	2,774.78	Forensic Costs
KEY FORENSIC SERVICES LTD	1900147130	September	3,523.93	Forensic Costs
KEY FORENSIC SERVICES LTD	1900147137	September	710.21	Forensic Costs
LAMBERT SMITH HAMPTON	5100113209	September	20,200.00	Rent & Rates
LANGUAGELINE SOLUTIONS	1900146303	September	1,584.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100113601	September	6,256.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100113602	September	16,971.60	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900146609	September	1,073.25	Assets under construction - property
LAVAT CONSULTING LTD	1900146220	September	630.00	Consultants and Contractors costs
LEIGH DAY CLIENT ACCOUNT	1900147115	September	22,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
LEX AUTOLEASE LTD	1900146164	September	548.46	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900146167	September	22,422.43	Vehicle Contract Hire & Operating Leases
LHW PARTNERSHIP LLP	1900146275	September	5,600.00	Forensic Costs
LIGHTBULB ANALYTICS LIMITED	5100113339	September	4,952.92	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145828	September	1,207.43	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900145960	September	624.76	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146089	September	1,428.80	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146108	September	722.40	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146365	September	707.62	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146366	September	695.44	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146476	September	520.71	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146480	September	903.60	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146572	September	792.94	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146574	September	865.60	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146575	September	1,850.30	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900146576	September	1,131.38	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900146403	September	7,512.01	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100113407	September	2,320.00	Consultants and Contractors costs
LPJ PATHOLOGY LTD	1900146439	September	2,000.00	Forensic Costs
LUCION ENVIRONMENTAL SERVICES	5100112972	September	2,371.61	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900146330	September	682.40	Local Operational Expenditure
LUCION ENVIRONMENTAL SERVICES	1900146967	September	1,365.62	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100113133	September	3,548.10	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100113137	September	717.08	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100113159	September	1,243.80	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100113160	September	1,149.20	Assets under construction - property
MALDON DISTRICT COUNCIL	1900146976	September	1,040.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100113330	September	5,659.11	Repairs & Maintenance - Premises
MESSRS J TOOMEY MOTORS LIMITED	1900145498	September	25,056.93	Vehicles including Repairs & Maintenance
MID AND SOUTH ESSEX NHS	1900147162	September	4,238.40	Forensic Costs
MITIE CARE AND CUSTODY LTD	1900146504	September	176,623.50	Police Doctors & Medical Fees
MODUL SYSTEM LTD	1900146339	September	3,495.01	Vehicles including Repairs & Maintenance
MODUL SYSTEM LTD	1900146340	September	3,495.01	Vehicles including Repairs & Maintenance
MOTION PICTURE LICENCING	1900146804	September	16,775.00	Other Operational Expenses
MUNICIPAL SECURITY LTD	1900146857	September	9,900.34	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	1900146858	September	19,800.68	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900146528	September	607.07	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900146530	September	642.31	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900146592	September	710.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900146595	September	525.68	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900146596	September	521.19	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900146601	September	745.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100113419	September	45,196.73	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900146962	September	42,216.49	IT incl hardware & software licences
NEIL HUDGELL LTD	1900147078	September	1,740.00	Legal and Insurance Costs - Solicitors' fees to claimant
OAKLEAF SURVEYING LTD	5100113608	September	2,000.00	Repairs & Maintenance - Premises
OAKLEAF SURVEYING LTD	5100113609	September	1,600.00	Repairs & Maintenance - Premises
OAKLEAF SURVEYING LTD	5100113610	September	1,200.00	Repairs & Maintenance - Premises
OAKLEAF SURVEYING LTD	5100113611	September	925.00	Repairs & Maintenance - Premises
OCS GROUP UK LTD	5100112921	September	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112929	September	602.60	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112924	September	1,205.20	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112923	September	723.12	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112925	September	96,863.70	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100113124	September	17,362.50	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112922	September	3,547.63	Clothing, Uniforms & Laundry
OPEN ACCESS EXPEDITIONS LIMITED	1900146389	September	1,995.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
PANOPTech	5100113003	September	8,815.04	Equipment (capital)
PCC OF BEDFORDSHIRE	1900146284	September	98,407.13	Collaboration Payments
PENNINGTONS MANCHES COOPER	1900146512	September	1,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
PENTACO CONSTRUCTION LTD	5100113055	September	15,033.54	Assets under construction - property
PENTACO CONSTRUCTION LTD	5100113530	September	173,484.08	Assets under construction - property
PHOENIX SOFTWARE	5100113270	September	1,503.39	IT incl hardware & software licences
PHOENIX SOFTWARE	5100113267	September	5,846.02	IT incl hardware & software licences
PINNACLE PSG LTD	1900146550	September	731.10	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100113387	September	734.40	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900145750	September	54,096.67	Postage, carriage, courier costs
PITNEY BOWES LTD	1900146697	September	4,132.80	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900146292	September	684.54	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900146347	September	27,136.79	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900146348	September	5,009.04	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900146333	September	8,023.79	Postage, carriage, courier costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900147044	September	13,943.75	Police Doctors & Medical Fees
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900147046	September	6,593.75	Police Doctors & Medical Fees
PVL UK LTD	1900145808	September	635.05	Vehicles including Repairs & Maintenance
PVL UK LTD	1900145945	September	1,045.80	Vehicles including Repairs & Maintenance
R HEALTH LTD	1900147045	September	14,350.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	September	2,026.80	Car Allowances & Travel Expenses
RALLI LTD	1900146278	September	6,500.00	Legal and Insurance Costs - Damages paid via solicitor
RANDSTAD SOLUTIONS LIMITED	1900147017	September	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147018	September	734.66	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146209	September	855.27	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146210	September	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146211	September	531.89	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146212	September	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146399	September	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146400	September	531.89	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146401	September	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146741	September	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146743	September	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146744	September	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900146745	September	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147014	September	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900147015	September	811.41	Temporary or Agency Staff
ROCHFORD DISTRICT COUNCIL	1900146982	September	8,658.00	Rent & Rates
ROGER SKINNER LTD	5100113322	September	907.28	Police Dogs
RULES OF ENGAGEMENT LTD	1900147058	September	1,009.56	Other Operational Expenses
SAFARILAND UK LTD	5100113230	September	4,732.00	Specialist Operational Equipment
SAFARILAND UK LTD	5100113218	September	2,528.00	Equipment (capital)
SAMUEL BANNER & COMPANY LTD	1900146678	September	1,520.00	Vehicles including Repairs & Maintenance
SARAH'S CATERING LTD	5100113623	September	753.00	Collaboration Payments
SACHELL MORAN SOLICITORS TD	1900146177	September	8,990.00	Legal and Insurance Costs - Damages paid via solicitor
SACHELL MORAN SOLICITORS TD	1900146226	September	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
SACHELL MORAN SOLICITORS TD	1900146260	September	1,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SACHELL MORAN SOLICITORS TD	1900146264	September	10,300.00	Legal and Insurance Costs - Damages paid via solicitor
SACHELL MORAN SOLICITORS TD	1900146440	September	2,900.00	Legal and Insurance Costs - Damages paid via solicitor
SACHELL MORAN SOLICITORS TD	1900146500	September	7,500.00	Legal and Insurance Costs - Damages paid via solicitor
SACHELL MORAN SOLICITORS TD	1900147134	September	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
SERJEANTS INN	1900146612	September	576.00	Legal and Insurance Costs - Misconduct hearing costs
SERJEANTS INN	1900146853	September	6,552.09	Legal and Insurance Costs - Misconduct hearing costs
SHRED STATION LTD	5100113563	September	2,950.40	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900146992	September	775.00	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100113040	September	20,568.29	IT incl hardware & software licences
SOFTCAT LIMITED	5100113566	September	20,555.61	IT incl hardware & software licences
SOFTCAT LIMITED	5100113010	September	4,244.97	Equipment (capital)
SOUTH ESSEX TPS	1900145915	September	22,863.69	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900146986	September	30,007.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100112894	September	3,646.50	Equipment (capital)
SPECSAVERS CORPORATE EYECARE	1900146784	September	1,096.95	Staff Welfare
STAPLETONS TYRE SERVICES LTD	1900146159	September	666.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900146160	September	518.25	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900145813	September	784.89	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900147050	September	624.90	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900147051	September	1,709.50	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100113509	September	16,247.25	Police Doctors & Medical Fees
STUBBERS ADVENTURE CENTRE	1900146645	September	4,167.00	Training & Conference Expenses
SUMMERS MOTORS LTD	1900146221	September	5,263.09	Vehicles including Repairs & Maintenance

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Supplier	TransNo	Month	Amount	Payment Type
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900146416	September	2,659.02	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900146056	September	554.18	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900146122	September	541.68	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900146983	September	11,010.00	Rent & Rates
THE LONDON BUS THEATRE COMPANY	1900146179	September	500.00	Advertising & Public Relations costs
THURROCK COUNCIL	1900146980	September	8,714.00	Rent & Rates
TLT SOLICITORS	1900146802	September	8,000.00	Legal and Insurance Costs - Solicitor's fees
TOOMEY HYUNDAI SOUTHEND	1900146183	September	1,184.48	Vehicles including Repairs & Maintenance
TRAVIS PERKINS TRADING CO LTD	1900145846	September	786.83	Vehicles including Repairs & Maintenance
TRIANGLE	1900146290	September	687.50	Custody Costs
TRL LTD	1900146232	September	3,900.00	Forensic Costs
TV LICENSING	1900146283	September	4,188.00	Other Operational Expenses
UK ACCREDITATION SERVICE (UKAS)	1900146660	September	577.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900146661	September	1,653.00	SCD Accreditation Fees
UNINTERRUPTIBLE POWER LTD	1900146683	September	814.72	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER LTD	1900146684	September	4,897.50	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER LTD	1900146855	September	12,468.92	Repairs & Maintenance - Premises
UTTLESFORD DISTRICT COUNCIL	1900146978	September	22,992.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100113199	September	10,078.06	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100113216	September	11,045.63	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100113420	September	614.01	Utilities
VICTIM SUPPORT ESSEX	5100113359	September	139,583.51	PFCC Grant Funding
VOHKUS LTD	5100113227	September	667.21	Equipment (capital)
VYTA SECURE LTD	5100113628	September	4,341.58	IT Disposal of Hard Drives & Other Equipment
WALKER FIRE UK LTD	5100113332	September	2,353.66	Repairs & Maintenance - Premises
WASTECARE LTD	5100113414	September	668.05	Cleaning & Domestic Supplies
WASTECARE LTD	1900146767	September	584.75	Cleaning & Domestic Supplies
WASTECARE LTD	5100113645	September	1,078.70	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900146276	September	2,237.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900146270	September	1,071.00	Legal and Insurance Costs - Solicitor's fees
WWW.ICO.ORG.UK	Proc Card	September	3,086.55	Subscriptions & Licences
ZEST RECYCLE LTD	5100113200	September	2,895.66	Cleaning & Domestic Supplies