

Supplier	TransNo	Month	Amount	Payment Type
3663	6294373	November	£1,966.86	Catering Facilities
3663	6294535	November	£1,334.14	Catering Facilities
3663	6294361	November	£528.46	Catering Facilities
3M United Kingdom Plc	7109573	November	£858.00	Equipment, Tools And Materials
Acorn Business Supplies Ltd	7110007	November	£4,590.23	Repairs Alterations And Mtce
Acorn Business Supplies Ltd	7110006	November	£4,721.50	Repairs Alterations And Mtce
Acorn Business Supplies Ltd	7110008	November	£1,303.75	Repairs Alterations And Mtce
Acorn Business Supplies Ltd	7110347	November	£1,215.00	Repairs Alterations And Mtce
Acorn Business Supplies Ltd	7110664	November	£1,001.70	Furniture And Fittings
Acorn Business Supplies Ltd	7110491	November	£566.00	Furniture And Fittings
Acorn Business Supplies Ltd	7110699	November	£1,711.00	Furniture And Fittings
Adecco UK Ltd	6294626	November	£591.86	Police Staff Pay and Allowances
Adecco UK Ltd	6293532	November	£591.86	Police Staff Pay and Allowances
Adecco UK Ltd	6294625	November	£587.76	Police Staff Pay and Allowances
Adecco UK Ltd	6295221	November	£587.76	Police Staff Pay and Allowances
Adecco UK Ltd	6293531	November	£587.76	Police Staff Pay and Allowances
Adecco UK Ltd	6294718	November	£591.86	Police Staff Pay and Allowances
Adecco UK Ltd	6294717	November	£587.76	Police Staff Pay and Allowances
Adecco UK Ltd	6294899	November	£555.07	Police Staff Pay and Allowances
Adecco UK Ltd	6294765	November	£537.29	Police Staff Pay and Allowances
Adecco UK Ltd	6294928	November	£537.29	Police Staff Pay and Allowances
Adecco UK Ltd	6293534	November	£549.89	Police Staff Pay and Allowances
Adecco UK Ltd	6294656	November	£537.29	Police Staff Pay and Allowances
Adecco UK Ltd	6294637	November	£555.07	Police Staff Pay and Allowances
Adecco UK Ltd	6293543	November	£550.81	Police Staff Pay and Allowances
Adecco UK Ltd	6295238	November	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6294636	November	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6293541	November	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6293832	November	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6294644	November	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6294733	November	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6294907	November	£555.07	Police Staff Pay and Allowances
Adecco UK Ltd	6294775	November	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6294906	November	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6294732	November	£555.99	Police Staff Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
Adecco UK Ltd	6293831	November	£747.74	Police Staff Pay and Allowances
Adecco UK Ltd	6294884	November	£554.50	Police Staff Pay and Allowances
Adecco UK Ltd	6294687	November	£517.02	Police Staff Pay and Allowances
Adecco UK Ltd	6293481	November	£554.50	Police Staff Pay and Allowances
Adecco UK Ltd	6294612	November	£554.50	Police Staff Pay and Allowances
Adecco UK Ltd	6295193	November	£573.24	Police Staff Pay and Allowances
Adecco UK Ltd	6295192	November	£530.54	Police Staff Pay and Allowances
Adecco UK Ltd	6294611	November	£511.59	Police Staff Pay and Allowances
Adecco UK Ltd	6295197	November	£573.24	Police Staff Pay and Allowances
Adecco UK Ltd	6294615	November	£629.74	Police Staff Pay and Allowances
Adecco UK Ltd	6294897	November	£591.86	Police Staff Pay and Allowances
Adecco UK Ltd	6294864	November	£670.05	Police Staff Pay and Allowances
Adecco UK Ltd	6294893	November	£567.91	Police Staff Pay and Allowances
Adecco UK Ltd	6294774	November	£771.37	Police Staff Pay and Allowances
Adecco UK Ltd	6293527	November	£816.58	Police Staff Pay and Allowances
Adecco UK Ltd	6294620	November	£680.94	Police Staff Pay and Allowances
Adecco UK Ltd	6295213	November	£782.68	Police Staff Pay and Allowances
Adecco UK Ltd	6295232	November	£541.06	Police Staff Pay and Allowances
Adecco UK Ltd	6294672	November	£866.79	Police Staff Pay and Allowances
Adecco UK Ltd	6294643	November	£747.74	Police Staff Pay and Allowances
Adecco UK Ltd	6294767	November	£856.31	Police Staff Pay and Allowances
Adecco UK Ltd	6294930	November	£852.82	Police Staff Pay and Allowances
Adecco UK Ltd	6295266	November	£751.53	Police Staff Pay and Allowances
Adecco UK Ltd	6294658	November	£856.27	Police Staff Pay and Allowances
Adecco UK Ltd	6293849	November	£783.82	Police Staff Pay and Allowances
Adecco UK Ltd	6293893	November	£504.20	Police Staff Pay and Allowances
Adecco UK Ltd	6294754	November	£767.27	Police Staff Pay and Allowances
Adecco UK Ltd	6294919	November	£612.15	Police Staff Pay and Allowances
Adecco UK Ltd	6293845	November	£569.23	Police Staff Pay and Allowances
Adecco UK Ltd	6295257	November	£898.95	Police Staff Pay and Allowances
Adecco UK Ltd	6294655	November	£602.83	Police Staff Pay and Allowances
Adecco UK Ltd	6293835	November	£621.36	Police Staff Pay and Allowances
Adecco UK Ltd	6293842	November	£531.34	Police Staff Pay and Allowances
Adecco UK Ltd	6294764	November	£568.81	Police Staff Pay and Allowances
Adecco UK Ltd	6294927	November	£576.16	Police Staff Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
Adecco UK Ltd	6294760	November	£610.23	Police Staff Pay and Allowances
Adecco UK Ltd	6294923	November	£566.53	Police Staff Pay and Allowances
Adecco UK Ltd	6294758	November	£859.10	Police Staff Pay and Allowances
Adecco UK Ltd	6294926	November	£1,239.53	Police Staff Pay and Allowances
Adecco UK Ltd	6294761	November	£877.88	Police Staff Pay and Allowances
Adecco UK Ltd	6294759	November	£881.86	Police Staff Pay and Allowances
Adecco UK Ltd	6294757	November	£725.88	Police Staff Pay and Allowances
Adecco UK Ltd	6294921	November	£798.06	Police Staff Pay and Allowances
Adecco UK Ltd	6293827	November	£1,108.87	Police Staff Pay and Allowances
Adecco UK Ltd	6294654	November	£732.59	Police Staff Pay and Allowances
Adecco UK Ltd	6294653	November	£723.82	Police Staff Pay and Allowances
Adecco UK Ltd	6293548	November	£605.97	Police Staff Pay and Allowances
Adecco UK Ltd	6293546	November	£889.59	Police Staff Pay and Allowances
Adecco UK Ltd	6294762	November	£602.84	Police Staff Pay and Allowances
Adecco UK Ltd	6294640	November	£2,636.78	Police Staff Pay and Allowances
Adecco UK Ltd	6294739	November	£2,730.87	Police Staff Pay and Allowances
Adecco UK Ltd	6294741	November	£2,639.82	Police Staff Pay and Allowances
Adecco UK Ltd	6294738	November	£1,031.71	Police Staff Pay and Allowances
Adecco UK Ltd	6294909	November	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6294639	November	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6295243	November	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6295279	November	£669.89	Police Staff Pay and Allowances
Adecco UK Ltd	6293840	November	£713.84	Police Staff Pay and Allowances
Adecco UK Ltd	6295254	November	£569.30	Police Staff Pay and Allowances
Adecco UK Ltd	6294647	November	£653.72	Police Staff Pay and Allowances
Adecco UK Ltd	6294916	November	£774.73	Police Staff Pay and Allowances
Adecco UK Ltd	6294749	November	£570.38	Police Staff Pay and Allowances
Adecco UK Ltd	6295262	November	£858.32	Police Staff Pay and Allowances
Adecco UK Ltd	6295261	November	£604.92	Police Staff Pay and Allowances
Adecco UK Ltd	6295259	November	£605.14	Police Staff Pay and Allowances
Adecco UK Ltd	6295260	November	£891.63	Police Staff Pay and Allowances
Adecco UK Ltd	6295258	November	£725.88	Police Staff Pay and Allowances
Adecco UK Ltd	6295247	November	£747.74	Other Hired And Contracted Services
Adecco UK Ltd	6294912	November	£747.74	Other Hired And Contracted Services
Adecco UK Ltd	6294756	November	£747.74	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Affinity Water Ltd (Central)	6295138	November	£1,488.26	Fuel Light Cleaning And Water
Airwave Solutions Ltd	6294844	November	£118,288.83	IT & Communications
Albert Road Recovery Ltd	6294074	November	£1,800.00	Equipment, Tools And Materials
Albert Road Recovery Ltd	6295309	November	£1,160.00	Equipment, Tools And Materials
Anglian Water	6294536	November	£1,538.44	Fuel Light Cleaning And Water
Apec Systems	7109494	November	£1,495.00	Equipment, Tools And Materials
Aquajet Cleaning Equipment Ltd	6294778	November	£1,618.50	Running Cost Of Vehicles
Arvon Drain Clearing	7110798	November	£4,600.00	Repairs Alterations And Mtce
Arvon Drain Clearing	7110770	November	£2,925.00	Repairs Alterations And Mtce
Arvon Drain Clearing	7110772	November	£2,925.00	Repairs Alterations And Mtce
Arvon Drain Clearing	7110773	November	£5,900.00	Repairs Alterations And Mtce
Arvon Drain Clearing	7110797	November	£6,075.00	Repairs Alterations And Mtce
Arvon Drain Clearing	7110698	November	£1,650.00	Repairs Alterations And Mtce
Arvon Drain Clearing	7110516	November	£563.00	Repairs Alterations And Mtce
Badenoch & Clark	6294728	November	£2,039.06	Police Staff Pay and Allowances
Badenoch & Clark	6295416	November	£1,790.11	Police Staff Pay and Allowances
Badenoch & Clark	6294367	November	£2,122.05	Police Staff Pay and Allowances
Badenoch & Clark	6294368	November	£1,896.80	Police Staff Pay and Allowances
Badenoch & Clark	6295644	November	£1,861.24	Police Staff Pay and Allowances
Badenoch & Clark	6294089	November	£1,718.98	Police Staff Pay and Allowances
Badenoch & Clark	6294090	November	£1,873.09	Police Staff Pay and Allowances
Badenoch & Clark	6294091	November	£1,849.38	Police Staff Pay and Allowances
Badenoch & Clark	6294088	November	£1,944.22	Police Staff Pay and Allowances
Beechwood Equipment	7110346	November	£7,250.00	Equipment, Tools And Materials
Binder Ltd	7110533	November	£628.75	Repairs Alterations And Mtce
BJG Solutions Ltd	6294318	November	£1,920.00	Equipment, Tools And Materials
BJG Solutions Ltd	6294068	November	£2,040.00	Equipment, Tools And Materials
BJG Solutions Ltd	6294570	November	£605.00	Equipment, Tools And Materials
BJG Solutions Ltd	6295312	November	£545.00	Equipment, Tools And Materials
Bluelite Graphics Ltd	6294277	November	£1,433.55	Running Cost Of Vehicles
Bluelite Graphics Ltd	6294498	November	£794.99	Running Cost Of Vehicles
Boyton Cross Motor Group	6294226	November	£2,252.00	Equipment, Tools And Materials
Boyton Cross Motor Group	6294532	November	£1,100.00	Equipment, Tools And Materials
Boyton Cross Motor Group	6295302	November	£545.00	Equipment, Tools And Materials
BT PLC	6295084	November	£784.61	IT & Communications

Supplier	TransNo	Month	Amount	Payment Type
BT PLC	6295084	November	£191,212.24	IT & Communications
BT PLC	6295084	November	£13,666.14	IT & Communications
BT PLC	6295155	November	£2,880.79	IT & Communications
BT PLC	6295084	November	£1,060.13	IT & Communications
Individual	6294529	November	£858.00	Other Hired And Contracted Services
Cable & Wireless	6293463	November	£3,926.26	IT & Communications
Cable & Wireless	6295035	November	£773.98	IT & Communications
Cablers Network and AV Solutions	7110299	November	£985.00	Repairs Alterations And Mtce
Calumet	7110345	November	£590.81	Equipment, Tools And Materials
Calumet	7110017	November	£1,315.96	Equipment, Tools And Materials
Calumet	7110555	November	£823.70	Equipment, Tools And Materials
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7110384	November	£700.00	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7110545	November	£1,078.26	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7110696	November	£775.00	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7109982	November	£2,673.29	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7109950	November	£2,928.26	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7109949	November	£2,733.27	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7110755	November	£9,487.80	Repairs Alterations And Mtce
Cambridgeshire Police and Crime Commissioner	6294478	November	£19,659.27	Equipment, Tools And Materials
Cambridgeshire Police and Crime Commissioner	6294479	November	£1,709.74	Running Cost Of Vehicles
Cambridgeshire Police and Crime Commissioner	6294092	November	£8,809.87	Other Local Authorities
Capix Ltd	7109794	November	£2,750.00	Equipment, Tools And Materials
Car & Commercial Components Ltd	6294280	November	£576.22	Running Cost Of Vehicles
Castrol (UK) Ltd	6295116	November	£1,406.52	Running Cost Of Vehicles
Cellmark	7110753	November	£938.00	Other Hired And Contracted Services
Cellmark	7110739	November	£1,340.00	Other Hired And Contracted Services
Cellmark	7110742	November	£2,450.00	Other Hired And Contracted Services
Cellmark	7110565	November	£3,948.30	Other Hired And Contracted Services
Cellmark	7110567	November	£1,182.00	Other Hired And Contracted Services
Cellmark	7110566	November	£725.00	Other Hired And Contracted Services
Cellmark	7110564	November	£1,975.00	Other Hired And Contracted Services
Cellmark	7110563	November	£2,220.00	Other Hired And Contracted Services
Cellmark	7110747	November	£1,500.00	Other Hired And Contracted Services
Cellmark	7110046	November	£1,540.00	Other Hired And Contracted Services
Cellmark	7109980	November	£959.00	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Cellmark	7109979	November	£550.00	Other Hired And Contracted Services
Cellmark	7109978	November	£4,704.75	Other Hired And Contracted Services
Cellmark	7110741	November	£520.00	Other Hired And Contracted Services
Cellmark	7110048	November	£735.00	Other Hired And Contracted Services
Cellmark	7110049	November	£980.00	Other Hired And Contracted Services
Cellmark	7110740	November	£530.00	Other Hired And Contracted Services
Centro London	7110059	November	£599.99	Clothing Uniform And Laundry
Centro London	7110059	November	£2,614.98	Clothing Uniform And Laundry
Characters DBL Ltd	7110735	November	£660.00	Other Hired And Contracted Services
Characters DBL Ltd	7109739	November	£1,380.00	Other Hired And Contracted Services
Characters DBL Ltd	7110778	November	£690.00	Other Hired And Contracted Services
Characters DBL Ltd	7110034	November	£690.00	Other Hired And Contracted Services
Chelmsford Borough Council	6295159	November	£2,233.57	Rent And Rates
Chelmsford Safety Supplies LTD	7110453	November	£507.80	Running Cost Of Vehicles
CIPFA	7110204	November	£1,048.75	General Office Expenses
Clearview Communications Ltd	7110488	November	£1,153.05	Repairs Alterations And Mtce
Clearview Communications Ltd	7110483	November	£936.00	Repairs Alterations And Mtce
Clearview Communications Ltd	7110669	November	£743.00	Repairs Alterations And Mtce
Clearview Communications Ltd	7110490	November	£679.00	Repairs Alterations And Mtce
Clearview Communications Ltd	7110456	November	£6,910.47	Repairs Alterations And Mtce
Clearview Communications Ltd	7110523	November	£10,132.02	Repairs Alterations And Mtce
Clearview Communications Ltd	7110526	November	£19,753.00	Repairs Alterations And Mtce
Clearview Communications Ltd	7110501	November	£1,580.00	Repairs Alterations And Mtce
Clifford Thames Fleet Services Ltd	6294310	November	£16,915.08	Running Cost Of Vehicles
Colchester Borough Council	6291347	November	£6,000.00	Equipment, Tools And Materials
Colchester Cycle Stores	7109816	November	£632.98	Equipment, Tools And Materials
College of Policing (Bramshill)	7110013	November	£935.00	Training
College of Policing (Durham)	7109813	November	£3,320.00	Training
College of Policing (Ryton)	7110322	November	£2,282.00	Training
College of Policing (Ryton)	7110324	November	£2,282.00	Training
College of Policing (Ryton)	7109183	November	£1,141.00	Training
College of Policing (Ryton)	7110323	November	£2,282.00	Training
College of Policing (Wyboston)	7109737	November	£1,403.00	Training
Computacenter UK Ltd	7110279	November	£603.08	IT & Communications
Computacenter UK Ltd	6295461	November	£5,000.00	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Cooper & Brome Contracts Ltd	7110097	November	£7,334.95	Repairs Alterations And Mtce
Cooper Chelmsford	6295646	November	£1,857.47	Running Cost Of Vehicles
Cooper Chelmsford	6294506	November	£985.00	Running Cost Of Vehicles
Corporate Risk Systems	7109777	November	£3,200.00	Training
CSI ETC	7110139	November	£518.45	Equipment, Tools And Materials
Cyfas Systems Ltd	7110771	November	£1,649.54	Equipment, Tools And Materials
DAB Lift and Electrical Services Ltd	7110534	November	£1,348.39	Repairs Alterations And Mtce
DAB Lift and Electrical Services Ltd	7110663	November	£620.50	Repairs Alterations And Mtce
DAB Lift and Electrical Services Ltd	7110060	November	£624.00	Repairs Alterations And Mtce
DAB Lift and Electrical Services Ltd	7110037	November	£1,046.21	Repairs Alterations And Mtce
Dale Power Solutions	7110063	November	£2,222.80	Repairs Alterations And Mtce
Danes Of Colchester Ltd	7110080	November	£966.92	Clothing Uniform And Laundry
David Horn Communications Ltd	7108807	November	£930.00	Equipment, Tools And Materials
David Horn Communications Ltd	7108740	November	£3,400.00	Equipment, Tools And Materials
David Horn Communications Ltd	7108344	November	£1,395.00	Equipment, Tools And Materials
Individual	7110029	November	£1,600.00	Other Hired And Contracted Services
EFA (Trading) Ltd	6294254	November	£1,201.39	Running Cost Of Vehicles
EFA (Trading) Ltd	6294258	November	£1,078.87	Running Cost Of Vehicles
EFA (Trading) Ltd	6294256	November	£1,211.84	Running Cost Of Vehicles
EMS Engineering Services Ltd	7110571	November	£25,944.56	Repairs Alterations And Mtce
EMS Engineering Services Ltd	7110574	November	£12,202.48	Repairs Alterations And Mtce
Enterprise Rent-A-Car Ltd	6294384	November	£1,112.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6294067	November	£658.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6294023	November	£952.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6293997	November	£952.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6293998	November	£658.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6294001	November	£658.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6294016	November	£658.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6294012	November	£950.10	Running Cost Of Vehicles
Environmental Scientifics Group Ltd	7109976	November	£536.00	Other Hired And Contracted Services
Essex & Suffolk Water	6294442	November	£1,757.33	Fuel Light Cleaning And Water
Essex & Suffolk Water	6294442	November	£1,599.19	Fuel Light Cleaning And Water
Essex Community Foundation	6293876	November	£6,350.00	Miscellaneous Expenses
Essex County Council	7110093	November	£12,325.30	Other Support Services
Essex County Council	7109937	November	£158,630.00	Other Support Services

Supplier	TransNo	Month	Amount	Payment Type
Essex County Council Pension Fund	6294353	November	£13,946.92	Other Support Services
Essex Medical and Forensic Services Ltd	7109921	November	£126,150.21	Other Hired And Contracted Services
Essex Police Federation	6295354	November	£1,200.00	Training
Essex Police Federation	6293468	November	£1,283.00	Travelling & Subsistence
Essex Probation Board	6294558	November	£5,197.30	Equipment, Tools And Materials
Euro Marine Surveys Ltd	7109474	November	£751.00	Equipment, Tools And Materials
Eurocopter U K Ltd	6294081	November	£9,836.07	Running Cost Of Vehicles
Eurocopter U K Ltd	6295412	November	£18,838.77	Running Cost Of Vehicles
Eurocopter U K Ltd	6295411	November	£15,327.34	Running Cost Of Vehicles
Eurographics	7109990	November	£501.36	Repairs Alterations And Mtce
Experian QAS	7110319	November	£4,167.00	Other Hired And Contracted Services
FAB Recycling Ltd	6294299	November	£1,390.00	Running Cost Of Vehicles
Fairfield	6295442	November	£543.51	Running Cost Of Vehicles
Fairfield	6295539	November	£758.22	Running Cost Of Vehicles
Forensic Mobile services	7110127	November	£1,375.00	Equipment, Tools And Materials
Forensic Pathology Services	7110369	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110227	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110228	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110229	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110387	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110198	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110196	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110195	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110197	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110079	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110596	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110595	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110590	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110233	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110230	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110231	November	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110232	November	£2,460.00	Other Hired And Contracted Services
G4S Cash Services (UK) Ltd	7109501	November	£632.06	Equipment, Tools And Materials
G4S Police Recruit	6294219	November	£716.70	Police Staff Pay and Allowances
G4S Police Recruit	6294224	November	£716.70	Police Staff Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
G4S Police Recruit	6294216	November	£511.50	Police Staff Pay and Allowances
G4S Police Recruit	6294225	November	£1,705.00	Police Staff Pay and Allowances
G4S Police Recruit	6294223	November	£1,184.80	Police Staff Pay and Allowances
G4S Police Recruit	6294215	November	£2,381.54	Police Staff Pay and Allowances
G4S Police Recruit	6294221	November	£2,084.49	Police Staff Pay and Allowances
G4S Police Recruit	6294220	November	£1,782.96	Police Staff Pay and Allowances
G4S Police Recruit	6294217	November	£2,021.53	Police Staff Pay and Allowances
G4S Police Recruit	6294218	November	£1,782.96	Police Staff Pay and Allowances
Gates Of Harlow	6295186	November	£528.25	Running Cost Of Vehicles
Gates Of Harlow	6295487	November	£691.52	Running Cost Of Vehicles
GB OILS LTD T/A PACE FUELCARE	7110588	November	£6,730.64	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7110511	November	£1,985.40	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7110036	November	£4,130.70	Fuel Light Cleaning And Water
Gemini Kennels	7110334	November	£1,353.00	Miscellaneous Expenses
Gemini Kennels	7110333	November	£1,398.00	Miscellaneous Expenses
Gemini Kennels	7110320	November	£992.00	Miscellaneous Expenses
Generated Power Services Ltd	7110172	November	£1,181.18	Repairs Alterations And Mtce
GMK Ltd	7110033	November	£1,534.00	Equipment, Tools And Materials
GMK Ltd	7110051	November	£2,175.00	Equipment, Tools And Materials
Goodyear Dunlop Tyres Ltd	6295500	November	£846.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6294471	November	£855.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6294470	November	£2,430.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6294263	November	£672.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6295628	November	£1,926.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6294520	November	£1,056.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6294539	November	£2,716.12	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6295204	November	£528.52	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6295250	November	£1,546.64	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6295496	November	£915.80	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6295499	November	£710.88	Running Cost Of Vehicles
GovNet Communications	7109747	November	£750.00	Travelling & Subsistence
Greenrecycling Limited	7109966	November	£1,078.20	Other Hired And Contracted Services
Greenrecycling Limited	7109969	November	£2,689.50	Other Hired And Contracted Services
Greenrecycling Limited	7109968	November	£1,509.48	Other Hired And Contracted Services
Greenrecycling Limited	7109965	November	£696.34	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
GRG Public Resources Limited	7109730	November	£1,250.00	Miscellaneous Expenses
Hampshire Police Authority	7109933	November	£3,100.00	Miscellaneous Expenses
Harlow Occupational Health Service Ltd	7109621	November	£514.45	Other Hired And Contracted Services
Harlow Occupational Health Service Ltd	7109509	November	£982.79	Other Hired And Contracted Services
Harlow Occupational Health Service Ltd	7110247	November	£835.19	Other Hired And Contracted Services
Harlow Occupational Health Service Ltd	7110242	November	£832.42	Other Hired And Contracted Services
Hays It	6295140	November	£668.22	Police Staff Pay and Allowances
Hays It	6294439	November	£668.22	Police Staff Pay and Allowances
Hays It	6294826	November	£704.62	Police Staff Pay and Allowances
Hays It	6293521	November	£668.22	Police Staff Pay and Allowances
Hays It	6293222	November	£668.22	Police Staff Pay and Allowances
Hays It	6295141	November	£947.05	Police Staff Pay and Allowances
Hays It	6294825	November	£1,107.32	Police Staff Pay and Allowances
Hays It	6295650	November	£874.20	Police Staff Pay and Allowances
Hays It	6293522	November	£1,107.32	Police Staff Pay and Allowances
Hays It	6294438	November	£1,107.32	Police Staff Pay and Allowances
Hays It	6292513	November	£645.00	Police Staff Pay and Allowances
Hays It	6295589	November	£5,500.00	Police Staff Pay and Allowances
Heath Lambert Group	7110024	November	£5,000.00	Insurance Holding Accounts
House & Jackson	7110517	November	£953.34	Miscellaneous Expenses
HS Door Systems Ltd	7110297	November	£735.00	Repairs Alterations And Mtce
Identity & Passport Service	7110016	November	£1,229.85	Equipment, Tools And Materials
Ilex Tutorial College	7110796	November	£580.00	Training
ILX Group Plc	7109983	November	£1,195.00	Training
Intoximeters UK Ltd	7110439	November	£927.83	Equipment, Tools And Materials
Introland Ltd	7110272	November	£750.00	Repairs Alterations And Mtce
Jardine Lloyd Thompson	7110125	November	£2,594.98	Insurance Holding Accounts
Jardine Lloyd Thompson	7110338	November	£66,416.81	Insurance Holding Accounts
Jardine Lloyd Thompson	7110337	November	£11,495.70	Insurance Holding Accounts
Jardine Lloyd Thompson	7110126	November	£181,260.00	Insurance Holding Accounts
Jardine Lloyd Thompson	7110335	November	£6,439.50	Insurance Holding Accounts
Jardine Lloyd Thompson	7110609	November	£17,011.94	Insurance Holding Accounts
Jardine Lloyd Thompson	7110336	November	£13,312.33	Insurance Holding Accounts
John Canham	6294071	November	£1,124.00	Equipment, Tools And Materials
Johnsons Apparelmaster UK Ltd	6293467	November	£910.08	Clothing Uniform And Laundry

Supplier	TransNo	Month	Amount	Payment Type
JW Steele & Sons Ltd	7110310	November	£15,164.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7110512	November	£14,270.28	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7110539	November	£1,188.61	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7110646	November	£1,404.39	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7110656	November	£1,133.83	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7110464	November	£2,248.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7110541	November	£1,779.05	Repairs Alterations And Mtce
Kat Securities	7110731	November	£1,050.00	Repairs Alterations And Mtce
Kent Police Authority Ref P05	7109954	November	£3,000.00	Training
Kent Police Authority Ref P05	7110752	November	£20,450.00	IT & Communications
Kent Police Authority Ref P05	6294207	November	£38,125.79	Other Hired And Contracted Services
Kent Police Authority Ref P05	7109914	November	£7,362.55	Other Local Authorities
Key Forensic Services Ltd	7110653	November	£11,675.20	Other Hired And Contracted Services
Key Forensic Services Ltd	7109960	November	£2,293.95	Other Hired And Contracted Services
Key Forensic Services Ltd	7109961	November	£4,774.35	Other Hired And Contracted Services
Key Forensic Services Ltd	7109963	November	£6,037.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7109972	November	£5,806.10	Other Hired And Contracted Services
Key Forensic Services Ltd	7109974	November	£2,333.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7109975	November	£28,695.42	Other Hired And Contracted Services
Key Forensic Services Ltd	7110371	November	£546.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7110372	November	£546.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7110373	November	£588.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7110374	November	£39,745.05	Other Hired And Contracted Services
Key Forensic Services Ltd	7110375	November	£11,103.39	Other Hired And Contracted Services
Key Forensic Services Ltd	7110376	November	£10,476.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7109973	November	£10,750.20	Other Hired And Contracted Services
Key Forensic Services Ltd	7110380	November	£3,104.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7110408	November	£3,848.15	Other Hired And Contracted Services
Key Forensic Services Ltd	7110594	November	£1,937.25	Other Hired And Contracted Services
Key Forensic Services Ltd	7110591	November	£2,272.20	Other Hired And Contracted Services
Key Forensic Services Ltd	7110592	November	£815.06	Other Hired And Contracted Services
Key Forensic Services Ltd	7110593	November	£2,578.65	Other Hired And Contracted Services
Kingstown International	7109779	November	£646.61	Miscellaneous Expenses
L&A Consultants	7108876	November	£20,000.00	Other Hired And Contracted Services
Language Line Ltd	7110290	November	£1,131.20	Miscellaneous Expenses

Supplier	TransNo	Month	Amount	Payment Type
Language Line Ltd	7110291	November	£1,364.00	Miscellaneous Expenses
Language Line Ltd	7110289	November	£900.80	Miscellaneous Expenses
Language Line Ltd	7110293	November	£666.40	Miscellaneous Expenses
Language Line Ltd	6294435	November	£1,834.99	Miscellaneous Expenses
Language Line Ltd	6294334	November	£1,165.85	Miscellaneous Expenses
Language Line Ltd	6294435	November	£6,064.34	Miscellaneous Expenses
Language Line Ltd	6294436	November	£636.35	Miscellaneous Expenses
Language Line Ltd	6294334	November	£2,112.70	Miscellaneous Expenses
Language Line Ltd	6294436	November	£4,272.16	Miscellaneous Expenses
Language Line Ltd	6294437	November	£3,684.82	Miscellaneous Expenses
Language Line Ltd	6294437	November	£2,068.83	Miscellaneous Expenses
Language Line Ltd	6294333	November	£7,076.80	Miscellaneous Expenses
Language Line Ltd	6294446	November	£2,228.92	Miscellaneous Expenses
LGC Ltd	7110378	November	£3,248.50	Other Hired And Contracted Services
LGC Ltd	7110377	November	£2,225.00	Other Hired And Contracted Services
LGC Ltd	7110203	November	£55,365.49	Other Hired And Contracted Services
LGC Ltd	7110644	November	£4,850.50	Other Hired And Contracted Services
Logica IT Services UK Ltd	7109898	November	£9,869.20	Other Hired And Contracted Services
Logica IT Services UK Ltd	7110069	November	£1,375.77	Other Hired And Contracted Services
Lookers Southern Ltd	6293505	November	£1,059.52	Running Cost Of Vehicles
LUFTHANSA RESOURCE TECHNICAL TRAINING	7110710	November	£788.50	Travelling & Subsistence
Lyreco UK Ltd	6294424	November	£615.18	General Office Expenses
Lyreco UK Ltd	6294401	November	£1,307.20	General Office Expenses
Lyreco UK Ltd	6294445	November	£808.50	General Office Expenses
Lyreco UK Ltd	6294417	November	£587.75	General Office Expenses
Lyreco UK Ltd	6294400	November	£1,212.75	General Office Expenses
Lyreco UK Ltd	6294420	November	£693.00	General Office Expenses
Lyreco UK Ltd	6294409	November	£676.27	General Office Expenses
Lyreco UK Ltd	6294407	November	£577.50	General Office Expenses
Lyreco UK Ltd	6294401	November	£548.10	General Office Expenses
Lyreco UK Ltd	6294413	November	£764.73	General Office Expenses
Manlove Forensics Ltd	7109981	November	£670.00	Other Hired And Contracted Services
Maplin Mechanical Services Ltd	7110382	November	£1,122.55	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7110298	November	£13,846.47	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7110383	November	£5,404.75	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
Maplin Mechanical Services Ltd	7110546	November	£2,331.81	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7110298	November	£13,846.47	Repairs Alterations And Mtce
Mark Walker (Grounds Maintenance) Ltd	7110225	November	£819.00	Repairs Alterations And Mtce
Mark Walker (Grounds Maintenance) Ltd	7110224	November	£8,256.18	Repairs Alterations And Mtce
Mayor's Office for Policing and Crime	7110651	November	£2,394.00	Training
Maztec Ltd	7110243	November	£22,799.93	Equipment, Tools And Materials
Michael Lupton Associates Ltd	7110136	November	£516.50	Equipment, Tools And Materials
Michelin Tyre Plc	6295513	November	£1,349.64	Running Cost Of Vehicles
Mix Telematics Europe Limited	6295347	November	£694.00	Running Cost Of Vehicles
Mix Telematics Europe Limited	6294582	November	£916.00	Running Cost Of Vehicles
Mojo Barriers	6294697	November	£1,780.00	Equipment, Tools And Materials
Monthind Clean Ltd	7110519	November	£6,583.50	Fuel Light Cleaning And Water
Monthind Clean Ltd	7110520	November	£1,372.00	Fuel Light Cleaning And Water
Monthind Clean Ltd	7110521	November	£1,660.55	Fuel Light Cleaning And Water
Monthind Clean Ltd	7110685	November	£7,070.96	Fuel Light Cleaning And Water
Motex	6295642	November	£1,612.16	Equipment, Tools And Materials
Mouchel Management Consulting Limited	7110575	November	£1,588.80	Other Hired And Contracted Services
Mouchel Management Consulting Limited	7110700	November	£2,200.55	Other Hired And Contracted Services
Mouchel Management Consulting Limited	7110702	November	£36,293.48	Other Hired And Contracted Services
Mouchel Management Consulting Limited	7110690	November	£18,686.83	Other Hired And Contracted Services
Munro Building Services (South) Ltd	7110542	November	£10,125.12	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7110062	November	£1,887.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7110647	November	£2,880.40	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7110540	November	£1,658.00	Equipment, Tools And Materials
Munro Building Services (South) Ltd	7110538	November	£7,750.00	IT & Communications
NDI Technologies	7110465	November	£6,000.00	IT & Communications
Neopost Ltd	6295005	November	£10,000.00	General Office Expenses
Northrop Grumman Space & Mission Systems Corp	7110309	November	£1,910.00	Equipment, Tools And Materials
NSAF Ltd	7110613	November	£1,100.00	Equipment, Tools And Materials
NSAF Ltd	7110612	November	£560.00	Equipment, Tools And Materials
One Stop Garage Equipment	6295552	November	£922.50	Running Cost Of Vehicles
Online Ergonomics Ltd	7109986	November	£573.40	Equipment, Tools And Materials
Oxford University Press	7110054	November	£637.50	General Office Expenses
PF Ahern (London) Ltd	7110332	November	£540.00	Other Hired And Contracted Services
Individual	7110246	November	£1,320.00	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
PHS Datasred	7110642	November	£582.00	Other Hired And Contracted Services
Pitney Bowes - Purchase Power	6294941	November	£4,898.50	General Office Expenses
PMD Magnetics Ltd	7110259	November	£1,900.00	General Office Expenses
PMD Magnetics Ltd	6294080	November	£510.00	General Office Expenses
PMD Magnetics Ltd	7110665	November	£760.00	IT & Communications
PMD Magnetics Ltd	6295029	November	£510.00	IT & Communications
PMD Magnetics Ltd	7110737	November	£1,698.00	IT & Communications
PMD Magnetics Ltd	7110135	November	£690.00	IT & Communications
Portfolio Payroll Ltd	6293401	November	£2,000.00	Police Staff Pay and Allowances
Premier Occupational Healthcare	7109726	November	£9,990.00	Other Hired And Contracted Services
Premier Occupational Healthcare	7109943	November	£3,200.00	Other Hired And Contracted Services
Premier Occupational Healthcare	7110417	November	£1,600.00	Other Hired And Contracted Services
Pro-Align Ltd	6294549	November	£714.50	Running Cost Of Vehicles
Quest Motor Group Limited	6294467	November	£680.00	Running Cost Of Vehicles
R J Hill	7110466	November	£960.00	Miscellaneous Expenses
R.& R.C.Bond (Wholesale) Ltd	6294952	November	£639.80	Running Cost Of Vehicles
R.& R.C.Bond (Wholesale) Ltd	6295668	November	£799.75	Running Cost Of Vehicles
R.& R.C.Bond (Wholesale) Ltd	6293502	November	£639.80	Running Cost Of Vehicles
Radox Laboratories Ltd	7109977	November	£1,255.00	Other Hired And Contracted Services
Royal National Lifeboat Institution	7109578	November	£16,516.52	Running Cost Of Vehicles
RSK STATS Ltd	7110457	November	£731.30	Repairs Alterations And Mtce
RSK STATS Ltd	7110474	November	£567.76	Repairs Alterations And Mtce
RSM Tenon Ltd	7110286	November	£7,395.00	Other Hired And Contracted Services
Sanofi Pasteur MSD	7110409	November	£530.50	Other Hired And Contracted Services
Scania (GB) Ltd	7110052	November	£2,500.00	Running Cost Of Vehicles
Sepura Ltd	7109932	November	£5,000.00	Equipment, Tools And Materials
Sepura Ltd	7109931	November	£691.00	IT & Communications
Shredsure Ltd	7110725	November	£625.82	Other Hired And Contracted Services
Shredsure Ltd	7109420	November	£554.50	Miscellaneous Expenses
Sodexo Pass Ltd	7110003	November	£1,171.08	Other Hired And Contracted Services
Sonic Communications (Int) Ltd	7109640	November	£782.50	Equipment, Tools And Materials
Sonic Communications (Int) Ltd	7110487	November	£1,575.00	Equipment, Tools And Materials
Sonic Communications (Int) Ltd	7109637	November	£782.50	Equipment, Tools And Materials
Sonic Communications (Int) Ltd	7110414	November	£586.25	IT & Communications
Specialist Computer Centres Plc	7109058	November	£3,747.48	Equipment, Tools And Materials

Supplier	TransNo	Month	Amount	Payment Type
Specialist Computer Centres Plc	7109387	November	£996.20	IT & Communications
Specialist Computer Centres Plc	7109556	November	£996.20	IT & Communications
Sportsafe UK Ltd	7110672	November	£7,324.99	Other Hired And Contracted Services
SPS Doorguard Ltd	7109948	November	£504.00	Miscellaneous Expenses
SRCL Ltd	7109551	November	£615.00	Equipment, Tools And Materials
Suffolk Constabulary	6293470	November	£2,189.78	Running Cost Of Vehicles
Supplies Team Limited	6291607	November	£610.48	IT & Communications
Supplies Team Limited	6293880	November	£694.09	IT & Communications
Supplies Team Limited	6294313	November	£754.44	IT & Communications
Supplies Team Limited	6294585	November	£753.45	IT & Communications
Supplies Team Limited	6293429	November	£871.63	IT & Communications
Supplies Team Limited	6294314	November	£526.53	IT & Communications
Supplies Team Limited	6295091	November	£885.54	IT & Communications
Supplies Team Limited	6295319	November	£678.68	IT & Communications
Supplies Team Limited	6294332	November	£1,562.92	IT & Communications
Sweet & Maxwell Ltd	7110410	November	£788.00	Miscellaneous Expenses
Tactical Safety Responses Ltd (TSR)	7109526	November	£4,710.00	Equipment, Tools And Materials
TalkTalk Business	6294336	November	£10,655.15	IT & Communications
Telefonica O2 (UK) Ltd	7110219	November	£7,670.00	IT & Communications
Telefonica O2 (UK) Ltd	6294994	November	£1,750.88	IT & Communications
Telefonica O2 (UK) Ltd	6294995	November	£3,097.18	IT & Communications
Telefonica O2 (UK) Ltd	6294999	November	£515.12	IT & Communications
Telefonica O2 (UK) Ltd	7110021	November	£644.85	IT & Communications
Telefonica O2 (UK) Ltd	7110022	November	£2,714.80	IT & Communications
Telefonica O2 (UK) Ltd	6294992	November	£14,816.91	IT & Communications
Telefonica O2 (UK) Ltd	6295089	November	£7,023.77	IT & Communications
Telewave Ltd	7110072	November	£1,200.00	IT & Communications
The Emergency Planning College	6295618	November	£750.00	Training
The Emergency Planning College	6295617	November	£750.00	Training
The F A Bartlett Tree Expert Co. Ltd	7110584	November	£960.00	Repairs Alterations And Mtce
The King John School	7110137	November	£16,444.90	Equipment, Tools And Materials
The King John School	7110138	November	£10,000.00	Equipment, Tools And Materials
The Office of the Police and Crime Commissioner for Suffolk	6295332	November	£15,006.52	Running Cost Of Vehicles
The Office of the Police and Crime Commissioner for Suffolk	6292420	November	£15,030.36	Running Cost Of Vehicles
The Office of the Police and Crime Commissioner for Suffolk	6293453	November	£14,475.00	Miscellaneous Expenses

Supplier	TransNo	Month	Amount	Payment Type
The Police and Crime Comissioner for Bedfordshire	6294093	November	£630.75	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	7109731	November	£6,844.06	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6292962	November	£9,405.59	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6294094	November	£1,789.22	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6293441	November	£21,772.00	Miscellaneous Expenses
The Window Company (Contracts) Ltd	7110587	November	£1,125.00	Repairs Alterations And Mtce
The Window Company (Contracts) Ltd	7110222	November	£3,365.00	Repairs Alterations And Mtce
The Window Company (Contracts) Ltd	7110223	November	£4,329.00	Repairs Alterations And Mtce
Thorlux Lighting	7110799	November	£1,956.36	Repairs Alterations And Mtce
Threadneedle Pensions Ltd c/o Workman	7110581	November	£43,750.00	Rent And Rates
Threadneedle Pensions Ltd c/o Workman	7110580	November	£1,715.00	Rent And Rates
Threadneedle Pensions Ltd c/o Workman	7110579	November	£4,500.00	Rent And Rates
TMP Worldwide Ltd	7109962	November	£1,895.00	General Office Expenses
Total UK Ltd	6294203	November	£17,694.00	Running Cost Of Vehicles
Total UK Ltd	6295151	November	£19,734.75	Running Cost Of Vehicles
Trustmarque Solutions Ltd	7110307	November	£2,919.96	IT & Communications
Uninterruptible Power Supplies Ltd	7110684	November	£890.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7110586	November	£1,280.00	Repairs Alterations And Mtce
Veolia ES Cleanaway (UK) Ltd	7110330	November	£519.58	Other Hired And Contracted Services
Veolia ES Cleanaway (UK) Ltd	7110348	November	£758.10	Other Hired And Contracted Services
Veolia ES Onyx Ltd	7110265	November	£590.44	Other Hired And Contracted Services
Veolia ES Onyx Ltd	7110285	November	£1,044.05	Other Hired And Contracted Services
Victim Support Essex	7109643	November	£45,944.00	Other Hired And Contracted Services
Volvo Cars - Bishop's Stortford	6294798	November	£689.03	Running Cost Of Vehicles
WA Products	7110763	November	£1,127.00	Equipment, Tools And Materials
WA Products	7110424	November	£640.90	Equipment, Tools And Materials
WA Products	7110238	November	£1,065.99	Equipment, Tools And Materials
WA Products	7110425	November	£596.97	Equipment, Tools And Materials
WA Products	7110764	November	£2,000.00	Clothing Uniform And Laundry
WA Products	7110235	November	£2,000.00	Clothing Uniform And Laundry
Warwick Evans Optical Co Ltd	7110066	November	£1,570.00	Other Hired And Contracted Services
Waterstones Booksellers Ltd	7109748	November	£639.74	General Office Expenses
Windsor Leadership Trust	7109928	November	£1,300.00	Travelling & Subsistence
Woodway Engineering Ltd	6294328	November	£2,995.00	Running Cost Of Vehicles
Woodway Engineering Ltd	6294319	November	£1,765.00	Running Cost Of Vehicles

Supplier	TransNo	Month	Amount	Payment Type
Writtle College	7110729	November	£835.88	Rent And Rates
Acorn Business Supplies Ltd	7110478	November	£1,259.44	Assets under construction - property
Allied Construction	7110328	November	£3,448.27	Assets under construction - property
Allied Construction	7109936	November	£6,250.17	Assets under construction - property
Apex Security Engineering Ltd	7109992	November	£4,074.00	Plant, Furniture, Equipment
Bluelite Graphics Ltd	6294459	November	£1,816.55	Vehicles
BMW Group	6295214	November	£10,878.50	Vehicles
BMW Group	6295665	November	£23,996.25	Vehicles
BMW Group	6295664	November	£28,416.00	Vehicles
BT PLC	6295155	November	£1,978.25	Plant, Furniture, Equipment
David Miles & Partners	7110349	November	£8,280.39	Assets under construction - property
Ford Motor Co Ltd - NEW VEHICLES	6294575	November	£12,565.65	Vehicles
Ford Motor Co Ltd - NEW VEHICLES	6294456	November	£17,978.33	Vehicles
Ford Motor Co Ltd - NEW VEHICLES	6294457	November	£17,978.33	Vehicles
General Motors UK Ltd	6295550	November	£21,740.00	Vehicles
JW Steele & Sons Ltd	7110670	November	£4,136.00	Assets under construction - property
Kent Police Authority Ref P05	6295025	November	£7,665.00	Plant, Furniture, Equipment
Kent Police Authority Ref P05	6295676	November	£8,603.09	Vehicles
Kent Police Authority Ref P05	6295676	November	£33,450.00	Vehicles
Kent Police Authority Ref P05	6294817	November	£95,752.48	Vehicles
Specialist Computer Centres Plc	7110620	November	£546.68	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7110597	November	£985.36	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7110507	November	£2,976.60	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7110099	November	£5,010.40	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7109163	November	£7,795.04	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7106397	November	£13,385.53	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7109831	November	£18,351.86	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7110683	November	£18,774.80	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7109970	November	£21,400.50	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7110508	November	£40,045.00	Plant, Furniture, Equipment
Telefonica O2 (UK) Ltd	7110020	November	£2,975.00	Plant, Furniture, Equipment
Telewave Ltd	7110077	November	£970.00	Plant, Furniture, Equipment
The Colt Car Company Ltd	6295551	November	£21,544.64	Vehicles
UNIT4 Business Software Ltd	7110271	November	£1,205.00	Plant, Furniture, Equipment
Volkswagen Group UK Ltd	6295549	November	£18,912.13	Vehicles

Supplier	TransNo	Month	Amount	Payment Type
Volkswagen Group UK Ltd	6294458	November	£19,732.79	Vehicles
3663	6296568	December	£608.64	Catering Facilities
3663	6296926	December	£526.56	Catering Facilities
3663	6297000	December	£828.33	Catering Facilities
3663	6296827	December	£1,346.81	Catering Facilities
3663	6296646	December	£1,125.14	Catering Facilities
Acorn Business Supplies Ltd	7111234	December	£1,497.00	Repairs Alterations And Mtce
Acorn Business Supplies Ltd	7111337	December	£946.50	Furniture And Fittings
Adecco UK Ltd	6296428	December	£530.68	Police Staff Pay and Allowances
Adecco UK Ltd	6297137	December	£591.86	Police Staff Pay and Allowances
Adecco UK Ltd	6297136	December	£587.76	Police Staff Pay and Allowances
Adecco UK Ltd	6296381	December	£587.76	Police Staff Pay and Allowances
Adecco UK Ltd	6296432	December	£591.99	Police Staff Pay and Allowances
Adecco UK Ltd	6296501	December	£587.76	Police Staff Pay and Allowances
Adecco UK Ltd	6296434	December	£557.61	Police Staff Pay and Allowances
Adecco UK Ltd	6296481	December	£557.61	Police Staff Pay and Allowances
Adecco UK Ltd	6296548	December	£730.41	Police Staff Pay and Allowances
Adecco UK Ltd	6296455	December	£738.66	Police Staff Pay and Allowances
Adecco UK Ltd	6295264	December	£537.29	Police Staff Pay and Allowances
Adecco UK Ltd	6297155	December	£547.40	Police Staff Pay and Allowances
Adecco UK Ltd	6296356	December	£537.29	Police Staff Pay and Allowances
Adecco UK Ltd	6296370	December	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6297142	December	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6296371	December	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6296443	December	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6296532	December	£558.89	Police Staff Pay and Allowances
Adecco UK Ltd	6296531	December	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6296397	December	£503.19	Police Staff Pay and Allowances
Adecco UK Ltd	6297126	December	£597.77	Police Staff Pay and Allowances
Adecco UK Ltd	6296399	December	£573.24	Police Staff Pay and Allowances
Adecco UK Ltd	6297125	December	£549.48	Police Staff Pay and Allowances
Adecco UK Ltd	6296396	December	£591.98	Police Staff Pay and Allowances
Adecco UK Ltd	6297129	December	£511.96	Police Staff Pay and Allowances
Adecco UK Ltd	6296648	December	£507.23	Police Staff Pay and Allowances
Adecco UK Ltd	6296517	December	£714.86	Police Staff Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
Adecco UK Ltd	6297132	December	£771.37	Police Staff Pay and Allowances
Adecco UK Ltd	6296385	December	£680.94	Police Staff Pay and Allowances
Adecco UK Ltd	6296366	December	£763.30	Police Staff Pay and Allowances
Adecco UK Ltd	6296484	December	£852.82	Police Staff Pay and Allowances
Adecco UK Ltd	6296457	December	£894.13	Police Staff Pay and Allowances
Adecco UK Ltd	6296354	December	£852.82	Police Staff Pay and Allowances
Adecco UK Ltd	6297157	December	£904.60	Police Staff Pay and Allowances
Adecco UK Ltd	6296478	December	£505.99	Police Staff Pay and Allowances
Adecco UK Ltd	6296375	December	£619.73	Police Staff Pay and Allowances
Adecco UK Ltd	6296487	December	£553.76	Police Staff Pay and Allowances
Adecco UK Ltd	6296439	December	£516.77	Police Staff Pay and Allowances
Adecco UK Ltd	6296410	December	£707.44	Police Staff Pay and Allowances
Adecco UK Ltd	6296454	December	£514.90	Police Staff Pay and Allowances
Adecco UK Ltd	6296546	December	£1,243.15	Police Staff Pay and Allowances
Adecco UK Ltd	6296357	December	£568.40	Police Staff Pay and Allowances
Adecco UK Ltd	6296347	December	£953.19	Police Staff Pay and Allowances
Adecco UK Ltd	6296469	December	£562.46	Police Staff Pay and Allowances
Adecco UK Ltd	6296466	December	£561.99	Police Staff Pay and Allowances
Adecco UK Ltd	6296467	December	£553.97	Police Staff Pay and Allowances
Adecco UK Ltd	6296519	December	£865.22	Police Staff Pay and Allowances
Adecco UK Ltd	6296468	December	£966.78	Police Staff Pay and Allowances
Adecco UK Ltd	6296498	December	£606.87	Police Staff Pay and Allowances
Adecco UK Ltd	6296465	December	£548.29	Police Staff Pay and Allowances
Adecco UK Ltd	6296346	December	£952.29	Police Staff Pay and Allowances
Adecco UK Ltd	6296348	December	£529.75	Police Staff Pay and Allowances
Adecco UK Ltd	6297148	December	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6295248	December	£555.91	Police Staff Pay and Allowances
Adecco UK Ltd	6296365	December	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6294913	December	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6296513	December	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6296367	December	£2,857.27	Police Staff Pay and Allowances
Adecco UK Ltd	6295244	December	£2,295.49	Police Staff Pay and Allowances
Adecco UK Ltd	6297146	December	£2,821.03	Police Staff Pay and Allowances
Adecco UK Ltd	6294910	December	£2,404.20	Police Staff Pay and Allowances
Adecco UK Ltd	6296528	December	£2,947.87	Police Staff Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
Adecco UK Ltd	6296446	December	£2,802.91	Police Staff Pay and Allowances
Adecco UK Ltd	6296527	December	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6296445	December	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6297145	December	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6296451	December	£641.16	Police Staff Pay and Allowances
Adecco UK Ltd	6296479	December	£549.02	Police Staff Pay and Allowances
Adecco UK Ltd	6296368	December	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6296361	December	£641.93	Police Staff Pay and Allowances
Adecco UK Ltd	6297151	December	£646.54	Police Staff Pay and Allowances
Adecco UK Ltd	6296512	December	£625.81	Other Hired And Contracted Services
Adecco UK Ltd	6296447	December	£761.42	Other Hired And Contracted Services
All Motor Training Ltd	7110906	December	£1,660.00	Other Hired And Contracted Services
Allied Construction	7111311	December	£679.84	Repairs Alterations And Mtce
Allied Construction	7111310	December	£1,041.60	Repairs Alterations And Mtce
Allied Construction	7111309	December	£2,106.50	Repairs Alterations And Mtce
Allied Construction	7111324	December	£3,279.80	Repairs Alterations And Mtce
Allied Construction	7111308	December	£2,944.35	Repairs Alterations And Mtce
Allied Construction	7111318	December	£2,128.00	Repairs Alterations And Mtce
Allied Construction	7111317	December	£3,472.00	Repairs Alterations And Mtce
Allied Construction	7111316	December	£555.50	Repairs Alterations And Mtce
Allied Construction	7111319	December	£840.00	Repairs Alterations And Mtce
Allied Construction	7111321	December	£35,025.00	Repairs Alterations And Mtce
Anglian Water	6296574	December	£623.55	Fuel Light Cleaning And Water
Aquajet Cleaning Equipment Ltd	6296600	December	£1,618.50	Running Cost Of Vehicles
Automobile Association Developments Ltd	6295625	December	£512.03	Running Cost Of Vehicles
Autosmart	7110950	December	£567.18	Running Cost Of Vehicles
Badenoch & Clark	6297064	December	£1,861.24	Police Staff Pay and Allowances
Badenoch & Clark	6296198	December	£1,873.09	Police Staff Pay and Allowances
Badenoch & Clark	6295828	December	£2,157.61	Police Staff Pay and Allowances
Badenoch & Clark	6296805	December	£1,979.79	Police Staff Pay and Allowances
Badenoch & Clark	6296806	December	£1,861.24	Police Staff Pay and Allowances
BJG Solutions Ltd	6296761	December	£2,288.00	Equipment, Tools And Materials
Bluelite Graphics Ltd	6296238	December	£681.85	Running Cost Of Vehicles
Bluelite Graphics Ltd	6296877	December	£867.55	Running Cost Of Vehicles
Boxtor Ltd	7111126	December	£728.00	Rent And Rates

Supplier	TransNo	Month	Amount	Payment Type
Boxtor Ltd	7110854	December	£1,288.00	Rent And Rates
Boxtor Ltd	7110855	December	£1,515.00	Equipment, Tools And Materials
Britelec Network Services Ltd	7110871	December	£1,254.00	IT & Communications
BT Global Services	6295341	December	£541.66	IT & Communications
BT Global Services	6296973	December	£18,058.68	IT & Communications
BT PLC	6296955	December	£3,347.65	IT & Communications
BT PLC	6297061	December	£784.61	IT & Communications
BT PLC	6297061	December	£12,788.15	IT & Communications
BT PLC	6296978	December	£1,117.73	IT & Communications
BT PLC	6297061	December	£968.24	IT & Communications
Burnham Yacht Harbour Marina Ltd	7110869	December	£761.10	Equipment, Tools And Materials
Burnham Yacht Harbour Marina Ltd	7111307	December	£657.01	Running Cost Of Vehicles
Burnham Yacht Harbour Marina Ltd	7111483	December	£593.90	Running Cost Of Vehicles
Burnham Yacht Harbour Marina Ltd	7110887	December	£581.68	Running Cost Of Vehicles
Individual	6296610	December	£780.00	Other Hired And Contracted Services
Cable & Wireless	6295647	December	£3,926.26	IT & Communications
Cable & Wireless	6296977	December	£3,926.26	IT & Communications
Cable & Wireless	6296817	December	£725.58	IT & Communications
Cablers Network and AV Solutions	7110446	December	£1,151.02	Equipment, Tools And Materials
Calumet	7111471	December	£2,562.00	Equipment, Tools And Materials
Calumet	7110907	December	£579.16	Equipment, Tools And Materials
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7111218	December	£3,601.84	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7111281	December	£6,514.00	Repairs Alterations And Mtce
Cambrian Tyres Ltd	6296233	December	£503.90	Running Cost Of Vehicles
Cambridgeshire Police and Crime Commissioner	6296576	December	£92,391.67	Running Cost Of Vehicles
Cellmark	7111331	December	£3,915.00	Other Hired And Contracted Services
Cellmark	7111114	December	£1,190.00	Other Hired And Contracted Services
Cellmark	7111115	December	£2,160.00	Other Hired And Contracted Services
Cellmark	7111178	December	£550.00	Other Hired And Contracted Services
Cellmark	7111179	December	£2,221.20	Other Hired And Contracted Services
Cellmark	7111113	December	£1,225.00	Other Hired And Contracted Services
Cellmark	7111180	December	£980.00	Other Hired And Contracted Services
Characters DBL Ltd	7111283	December	£660.00	Other Hired And Contracted Services
Chartered Inst Of Public Finance And Accountancy	7111183	December	£3,125.00	Travelling & Subsistence
Chelmsford Borough Council	6296650	December	£3,953.86	Rent And Rates

Supplier	TransNo	Month	Amount	Payment Type
Chelmsford Borough Council	6296843	December	£2,200.03	Rent And Rates
Chelmsford Electrical Ltd	7110961	December	£6,900.00	Repairs Alterations And Mtce
Chelmsford Electrical Ltd	7110960	December	£11,011.40	Repairs Alterations And Mtce
Chelmsford Electrical Ltd	7110952	December	£1,284.88	Repairs Alterations And Mtce
Chubb Fire Ltd	7111212	December	£4,680.67	Repairs Alterations And Mtce
City & Guilds	7111355	December	£2,520.00	Training
CJ'S	7111186	December	£610.00	Other Hired And Contracted Services
Clifford Thames Fleet Services Ltd	6296664	December	£13,669.42	Running Cost Of Vehicles
College of Policing (Harrogate)	7110819	December	£2,880.00	Other Hired And Contracted Services
College of Policing (Ryton)	7110485	December	£615.00	Training
College of Policing (Ryton)	7110480	December	£4,564.00	Training
College of Policing (Ryton)	7110502	December	£549.96	Training
College of Policing (Ryton)	7110484	December	£2,919.00	Training
College of Policing (Ryton)	7110504	December	£2,282.00	Training
Continental Tyre Group Ltd	6296937	December	£1,194.79	Running Cost Of Vehicles
Continental Tyre Group Ltd	6296267	December	£814.20	Running Cost Of Vehicles
Control Risks Group	7111328	December	£2,136.75	Other Hired And Contracted Services
Cooper Chelmsford	6296590	December	£516.86	Running Cost Of Vehicles
Cooper Chelmsford	6296931	December	£1,213.11	Running Cost Of Vehicles
Cooper Chelmsford	6296636	December	£510.90	Running Cost Of Vehicles
Crown Pet Foods Ltd	7111520	December	£1,125.26	Miscellaneous Expenses
Crown Pet Foods Ltd	7110469	December	£804.75	Miscellaneous Expenses
DAB Lift and Electrical Services Ltd	7110946	December	£2,389.89	Repairs Alterations And Mtce
DAB Lift and Electrical Services Ltd	7110954	December	£564.30	Repairs Alterations And Mtce
DAB Lift and Electrical Services Ltd	7110956	December	£5,147.95	Repairs Alterations And Mtce
Dale Ind	7110675	December	£766.00	Miscellaneous Expenses
Danes Of Colchester Ltd	7110844	December	£782.09	Clothing Uniform And Laundry
Danes Of Colchester Ltd	7110845	December	£602.41	Clothing Uniform And Laundry
Danes Of Colchester Ltd	7110843	December	£522.33	Clothing Uniform And Laundry
Edward Baden Ltd	7111288	December	£713.37	Furniture And Fittings
Edward Baden Ltd	7111285	December	£785.00	Equipment, Tools And Materials
Edward Baden Ltd	7110703	December	£923.51	Equipment, Tools And Materials
Edward Baden Ltd	7110704	December	£868.21	Equipment, Tools And Materials
Edward Baden Ltd	7110705	December	£1,061.76	Equipment, Tools And Materials
Edward Baden Ltd	7111286	December	£745.00	Equipment, Tools And Materials

Supplier	TransNo	Month	Amount	Payment Type
Edward Baden Ltd	7110707	December	£1,061.76	Equipment, Tools And Materials
Edward Baden Ltd	7110701	December	£868.21	Equipment, Tools And Materials
EFA (Trading) Ltd	6295758	December	£3,555.95	Running Cost Of Vehicles
EMS Engineering Services Ltd	7111214	December	£7,944.62	Repairs Alterations And Mtce
Enterprise Rent-A-Car Ltd	6296286	December	£658.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6296329	December	£658.00	Running Cost Of Vehicles
Environmental Scientifics Group Ltd	7110975	December	£1,712.00	Other Hired And Contracted Services
Ernst & Young	7111249	December	£21,375.00	Other Hired And Contracted Services
Essex & Suffolk Water	6296685	December	£890.05	Fuel Light Cleaning And Water
Essex County Council	7110891	December	£12,325.30	Other Support Services
Essex County Council Pension Fund	6296707	December	£13,749.02	Other Support Services
Essex Ford Group	6296859	December	£600.87	Running Cost Of Vehicles
Essex Medical and Forensic Services Ltd	7110828	December	£126,150.21	Other Hired And Contracted Services
Eurocopter U K Ltd	6297010	December	£9,551.86	Running Cost Of Vehicles
Eurocopter U K Ltd	6297011	December	£11,740.15	Running Cost Of Vehicles
FASTSIGNS Chelmsford Ltd	7110805	December	£767.25	Repairs Alterations And Mtce
Individual	7111327	December	£1,350.00	Other Hired And Contracted Services
Forensic Mobile services	7111454	December	£950.00	Equipment, Tools And Materials
Forensic Mobile services	7110888	December	£2,050.00	Equipment, Tools And Materials
Forensic Pathology Services	7111338	December	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7110974	December	£2,460.00	Other Hired And Contracted Services
Foster & Freeman Ltd	7110981	December	£1,528.82	Equipment, Tools And Materials
Frontier-Pitts Limited	7111240	December	£3,003.89	Repairs Alterations And Mtce
Fulton Paper Ltd	7111346	December	£508.22	General Office Expenses
Fulton Paper Ltd	7110905	December	£672.00	General Office Expenses
G4S Cash Services (UK) Ltd	7110468	December	£632.06	Equipment, Tools And Materials
G4S Cash Services (UK) Ltd	7111289	December	£641.53	Equipment, Tools And Materials
G4S Police Recruit	6295834	December	£1,782.96	Police Staff Pay and Allowances
G4S Police Recruit	6295830	December	£2,378.48	Police Staff Pay and Allowances
G4S Police Recruit	6295832	December	£2,616.50	Police Staff Pay and Allowances
G4S Police Recruit	6295833	December	£2,983.70	Police Staff Pay and Allowances
G4S Police Recruit	6295831	December	£2,722.46	Police Staff Pay and Allowances
G4S Police Recruit	6295829	December	£2,580.12	Police Staff Pay and Allowances
Gates Of Harlow	6296639	December	£603.42	Running Cost Of Vehicles
GB OILS LTD T/A PACE FUELCARE	7111277	December	£1,379.00	Fuel Light Cleaning And Water

Supplier	TransNo	Month	Amount	Payment Type
GB OILS LTD T/A PACE FUELCARE	7111430	December	£4,036.20	Fuel Light Cleaning And Water
Gemini Kennels	7111228	December	£618.00	Miscellaneous Expenses
Generated Power Services Ltd	7111239	December	£5,908.47	Repairs Alterations And Mtce
GMK Ltd	7111352	December	£630.68	Equipment, Tools And Materials
Goodyear Dunlop Tyres Ltd	6296596	December	£510.40	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6296592	December	£504.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6296950	December	£846.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6296945	December	£846.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6297099	December	£942.80	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6297108	December	£2,397.88	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6295730	December	£572.59	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6295772	December	£2,636.45	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6295774	December	£1,999.24	Running Cost Of Vehicles
Greenrecycling Limited	7111002	December	£1,078.20	Other Hired And Contracted Services
Greenrecycling Limited	7111000	December	£3,165.00	Other Hired And Contracted Services
Greenrecycling Limited	7110999	December	£1,509.48	Other Hired And Contracted Services
Greenrecycling Limited	7110998	December	£590.00	Other Hired And Contracted Services
GRG Public Resources Limited	7111364	December	£955.00	Miscellaneous Expenses
GRG Public Resources Limited	7110652	December	£815.96	Miscellaneous Expenses
Harlow Occupational Health Service Ltd	7110988	December	£520.68	Other Hired And Contracted Services
Harwich International Port Ltd	7110896	December	£3,078.00	IT & Communications
Hays It	6296219	December	£668.22	Police Staff Pay and Allowances
Hays It	6296983	December	£605.01	Police Staff Pay and Allowances
Hays It	6296722	December	£668.22	Police Staff Pay and Allowances
Hays It	6296220	December	£1,078.18	Police Staff Pay and Allowances
Hays It	6296982	December	£1,107.32	Police Staff Pay and Allowances
Hays It	6296721	December	£874.20	Police Staff Pay and Allowances
Height Safety Consultants Ltd	7110721	December	£715.00	Training
Home Office AFU Cash Management	7111326	December	£565.24	Other Hired And Contracted Services
Horse Help Ltd	7110902	December	£879.77	Miscellaneous Expenses
Horse Help Ltd	7110898	December	£810.00	Miscellaneous Expenses
House & Jackson	7111302	December	£768.03	Miscellaneous Expenses
House & Jackson	7111301	December	£806.64	Miscellaneous Expenses
Infra-Tech Forensics (Video) Ltd	7111099	December	£1,700.00	Other Hired And Contracted Services
Ingatestone Saddlery Centre	7110638	December	£579.40	Miscellaneous Expenses

Supplier	TransNo	Month	Amount	Payment Type
J Redpath Buchanan & Co Ltd	7110945	December	£3,400.00	Repairs Alterations And Mtce
John Canham	6296759	December	£1,224.00	Equipment, Tools And Materials
Johnsons Apparelmaster UK Ltd	6296597	December	£1,137.60	Clothing Uniform And Laundry
JP French Associates	7110848	December	£1,100.00	Other Hired And Contracted Services
JW Steele & Sons Ltd	7110827	December	£1,737.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111278	December	£11,353.50	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111254	December	£4,490.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111274	December	£729.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111101	December	£2,100.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111205	December	£1,524.54	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111437	December	£565.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111203	December	£1,390.99	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111323	December	£1,365.69	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111193	December	£14,474.00	Repairs Alterations And Mtce
Kent Police Authority Ref P05	6296891	December	£2,188.48	Running Cost Of Vehicles
Kent Police Authority Ref P05	6295083	December	£17,753.16	Other Local Authorities
Kent Police Authority Ref P05	6296900	December	£3,614.89	Other Local Authorities
Kent Police Authority Ref P05	6295803	December	£3,418.98	Other Local Authorities
Kent Police Authority Ref P05	6295082	December	£127,807.69	Other Local Authorities
Kent Police Authority Ref P05	6295158	December	£20,170.96	Other Local Authorities
Kent Police Authority Ref P05	6294322	December	£44,674.70	Other Local Authorities
Key Forensic Services Ltd	7110655	December	£12,946.20	Other Hired And Contracted Services
Key Forensic Services Ltd	7110654	December	£56,004.99	Other Hired And Contracted Services
Key Industrial Equipment Ltd	7110833	December	£1,978.05	Furniture And Fittings
Kingstown International	7110610	December	£823.99	Miscellaneous Expenses
Kingstown International	7111487	December	£525.45	Miscellaneous Expenses
Lambert Smith Hampton	7110713	December	£3,062.50	Other Hired And Contracted Services
Language Line Ltd	7111146	December	£1,664.00	Miscellaneous Expenses
Language Line Ltd	7111145	December	£788.80	Miscellaneous Expenses
Language Line Ltd	7111144	December	£972.00	Miscellaneous Expenses
Language Line Ltd	7111143	December	£543.20	Miscellaneous Expenses
Language Line Ltd	6296330	December	£6,391.10	Miscellaneous Expenses
Language Line Ltd	6296323	December	£6,960.73	Miscellaneous Expenses
Language Line Ltd	6296326	December	£2,336.65	Miscellaneous Expenses
Language Line Ltd	6296328	December	£6,961.64	Miscellaneous Expenses

Supplier	TransNo	Month	Amount	Payment Type
Language Line Ltd	6296577	December	£1,565.83	Miscellaneous Expenses
Language Line Ltd	6296577	December	£1,717.19	Miscellaneous Expenses
Language Line Ltd	6296578	December	£6,108.22	Miscellaneous Expenses
LGC Ltd	7111333	December	£56,136.12	Other Hired And Contracted Services
Lincolnshire Police Authority	7111435	December	£1,800.00	Training
Logica IT Services UK Ltd	7111174	December	£1,406.75	Other Hired And Contracted Services
Logica IT Services UK Ltd	7110637	December	£1,406.75	Other Hired And Contracted Services
Logica IT Services UK Ltd	7110846	December	£9,878.90	Other Hired And Contracted Services
Logica IT Services UK Ltd	7110847	December	£1,375.77	Other Hired And Contracted Services
Lookers Southern Ltd	6295736	December	£590.74	Running Cost Of Vehicles
Lyreco UK Ltd	6296204	December	£603.42	Equipment, Tools And Materials
Lyreco UK Ltd	6296202	December	£1,021.35	Equipment, Tools And Materials
Lyreco UK Ltd	6296204	December	£1,262.75	General Office Expenses
Lyreco UK Ltd	6296172	December	£961.35	General Office Expenses
Lyreco UK Ltd	6296206	December	£808.50	General Office Expenses
Lyreco UK Ltd	6296210	December	£577.00	General Office Expenses
Lyreco UK Ltd	6296211	December	£693.00	General Office Expenses
Lyreco UK Ltd	6296173	December	£696.00	General Office Expenses
Lyreco UK Ltd	6296212	December	£758.50	General Office Expenses
Lyreco UK Ltd	6296208	December	£635.25	General Office Expenses
Lyreco UK Ltd	6296222	December	£707.28	General Office Expenses
Lyreco UK Ltd	6296203	December	£583.66	General Office Expenses
Maplin Mechanical Services Ltd	7111208	December	£5,916.32	Repairs Alterations And Mtce
Mark Walker (Grounds Maintenance) Ltd	7111439	December	£777.00	Repairs Alterations And Mtce
Mark Walker (Grounds Maintenance) Ltd	7111233	December	£8,256.18	Repairs Alterations And Mtce
Mayor's Office for Policing and Crime	7110821	December	£2,002.00	Training
Mayor's Office for Policing and Crime	7111358	December	£1,596.00	Training
Michelin Tyre Plc	6296633	December	£1,124.70	Running Cost Of Vehicles
Michelin Tyre Plc	6297093	December	£3,374.10	Running Cost Of Vehicles
Mondial Defence Systems	7110910	December	£1,480.00	Other Hired And Contracted Services
Monthind Clean Ltd	7111216	December	£10,015.50	Fuel Light Cleaning And Water
Monthind Clean Ltd	7111136	December	£6,663.00	Fuel Light Cleaning And Water
Monthind Clean Ltd	7111438	December	£21,057.99	Fuel Light Cleaning And Water
Monthind Clean Ltd	7110890	December	£93,061.51	Fuel Light Cleaning And Water
Monthind Clean Ltd	7111359	December	£1,311.64	Fuel Light Cleaning And Water

Supplier	TransNo	Month	Amount	Payment Type
Monthind Clean Ltd	7111209	December	£980.00	Fuel Light Cleaning And Water
Monthind Clean Ltd	7111360	December	£6,103.33	Fuel Light Cleaning And Water
Mouchel Management Consulting Limited	7111407	December	£1,220.77	Other Hired And Contracted Services
Mouchel Management Consulting Limited	7111406	December	£2,433.94	Other Hired And Contracted Services
Mouchel Management Consulting Limited	7111403	December	£11,341.72	Other Hired And Contracted Services
Mouchel Management Consulting Limited	7111405	December	£1,631.90	Other Hired And Contracted Services
Mouchel Management Consulting Limited	7111404	December	£11,665.76	Other Hired And Contracted Services
Munro Building Services (South) Ltd	7111210	December	£762.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111306	December	£2,152.80	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7110839	December	£1,280.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111206	December	£1,161.78	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111477	December	£1,030.63	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111204	December	£1,358.99	Repairs Alterations And Mtce
Nantmor Blinds Ltd	7111272	December	£552.34	Repairs Alterations And Mtce
Nantmor Blinds Ltd	7111281	December	£6,514.00	Repairs Alterations And Mtce
National Monitoring	7110278	December	£11,248.00	IT & Communications
National Monitoring	7111495	December	£13,517.20	IT & Communications
National Policing Improvement Agency	7110486	December	£2,919.00	Training
Neopost Ltd	6296966	December	£5,000.00	General Office Expenses
One Stop Garage Equipment	6295811	December	£819.61	Running Cost Of Vehicles
Online Ergonomics Ltd	7111394	December	£511.40	Equipment, Tools And Materials
Online Ergonomics Ltd	7111396	December	£637.50	Equipment, Tools And Materials
Paris and Parks Consulting	7111068	December	£1,348.80	Equipment, Tools And Materials
Patapsco Communications	7111140	December	£8,865.00	IT & Communications
Peli Products UK Ltd	7111372	December	£681.06	Equipment, Tools And Materials
Pinnacle PSG Ltd	7110955	December	£985.00	Repairs Alterations And Mtce
Pitney Bowes - Purchase Power	6296890	December	£10,100.00	General Office Expenses
Pitney Bowes - Purchase Power	7110918	December	£1,010.00	General Office Expenses
PMD Magnetism Ltd	7111447	December	£640.00	Equipment, Tools And Materials
PMD Magnetism Ltd	7111383	December	£1,900.00	IT & Communications
PMD Magnetism Ltd	7111219	December	£760.00	IT & Communications
PMD Magnetism Ltd	6295705	December	£510.00	IT & Communications
PMD Magnetism Ltd	6296788	December	£510.00	IT & Communications
PMD Magnetism Ltd	6295793	December	£1,020.00	IT & Communications
PMD Magnetism Ltd	6295707	December	£1,785.00	IT & Communications

Supplier	TransNo	Month	Amount	Payment Type
PMD Magnetics Ltd	6296787	December	£1,020.00	IT & Communications
PMD Magnetics Ltd	6295609	December	£524.00	IT & Communications
PMD Magnetics Ltd	7110449	December	£760.00	General Office Expenses
Premier Inn Business Account	6296317	December	£609.38	Travelling & Subsistence
Premier Inn Business Account	6295679	December	£2,216.05	Travelling & Subsistence
Premier Inn Business Account	6296317	December	£513.33	Travelling & Subsistence
Premier Occupational Healthcare	7110602	December	£16,638.70	Other Hired And Contracted Services
Premier Occupational Healthcare	7111431	December	£1,600.00	Other Hired And Contracted Services
R J Hill	7110532	December	£2,240.00	Miscellaneous Expenses
Radox Laboratories Ltd	7110790	December	£1,710.00	Other Hired And Contracted Services
Reserve Forces & Cadets Association East Anglia	7111243	December	£921.60	Equipment, Tools And Materials
Reserve Forces & Cadets Association East Anglia	7111137	December	£600.00	Other Hired And Contracted Services
Rocom Ltd	7110078	December	£1,593.60	IT & Communications
Rocom Ltd	6295548	December	£1,657.95	IT & Communications
RSK STATS Ltd	7110942	December	£1,395.08	Repairs Alterations And Mtce
RSK STATS Ltd	7110940	December	£580.21	Repairs Alterations And Mtce
RSM Tenon Ltd	7110947	December	£2,485.00	Other Hired And Contracted Services
Safeguard SVP Ltd	6296708	December	£2,812.06	Running Cost Of Vehicles
Samuel Banner & Company Ltd	7109743	December	£4,290.00	Equipment, Tools And Materials
Sarah's Catering Ltd	7110815	December	£2,140.00	Travelling & Subsistence
Scania (GB) Ltd	7111526	December	£1,000.00	Running Cost Of Vehicles
Sepura Ltd	7111246	December	£1,750.00	IT & Communications
Sepura Ltd	7111244	December	£12,500.00	IT & Communications
Serious Organised Crime Agency (SOCA)	7111371	December	£1,225.00	Training
Serious Organised Crime Agency (SOCA)	7111130	December	£890.00	Training
Siemens Enterprise Communications Limited	7111071	December	£19,950.00	IT & Communications
Sodexo Pass Ltd	7110992	December	£1,162.36	Other Hired And Contracted Services
Sonic Communications (Int) Ltd	7110674	December	£2,554.50	Equipment, Tools And Materials
South Eastern Marine Services Ltd	7111242	December	£580.91	Equipment, Tools And Materials
Sovereign International Ltd	7110980	December	£1,470.00	Equipment, Tools And Materials
Specialist Computer Centres Plc	7111262	December	£84,725.00	IT & Communications
Specialist Computer Centres Plc	7109481	December	£1,804.50	Equipment, Tools And Materials
Specialist Computer Centres Plc	7110884	December	£601.50	Equipment, Tools And Materials
Specialist Computer Centres Plc	7111266	December	£10,570.24	IT & Communications
Specialist Computer Centres Plc	7111264	December	£3,275.10	IT & Communications

Supplier	TransNo	Month	Amount	Payment Type
Specialist Computer Centres Plc	7111481	December	£570.48	IT & Communications
SRCL Ltd	7111400	December	£639.76	Equipment, Tools And Materials
Stapletons (Tyre Services) Ltd	6296906	December	£710.00	Running Cost Of Vehicles
Stemmer Imaging	7110352	December	£1,660.00	Equipment, Tools And Materials
CORGI Technical Services Ltd	6296818	December	£892.50	Other Hired And Contracted Services
Accounting Officer, MOD	6296767	December	£750.00	Other Hired And Contracted Services
Aceville Publications Ltd	6297103	December	£1,500.00	General Office Expenses
Supplies Team Limited	6296753	December	£767.16	IT & Communications
Supplies Team Limited	6296915	December	£1,839.90	IT & Communications
Supplies Team Limited	6296807	December	£1,220.19	IT & Communications
Supplies Team Limited	6294969	December	£695.85	IT & Communications
Supplies Team Limited	6296993	December	£1,116.40	IT & Communications
Supplies Team Limited	6296824	December	£1,356.30	IT & Communications
Supplies Team Limited	6296820	December	£876.27	IT & Communications
Supplies Team Limited	6295568	December	£572.82	IT & Communications
Surrey Police Authority	7110860	December	£1,390.00	Training
Swift Research Ltd	7110210	December	£1,777.25	Other Hired And Contracted Services
Swift Research Ltd	7111172	December	£1,788.75	Other Hired And Contracted Services
System Q Ltd	7111516	December	£1,890.00	Equipment, Tools And Materials
TalkTalk Business	7110951	December	£2,978.88	IT & Communications
TalkTalk Business	6295563	December	£12,397.61	IT & Communications
Telefonica O2 (UK) Ltd	6296802	December	£5,650.43	IT & Communications
Telefonica O2 (UK) Ltd	6294993	December	£9,511.99	IT & Communications
Telefonica O2 (UK) Ltd	6297006	December	£722.24	IT & Communications
Telefonica O2 (UK) Ltd	6295582	December	£669.58	IT & Communications
Telefonica O2 (UK) Ltd	6295339	December	£3,216.60	IT & Communications
Telefonica O2 (UK) Ltd	6296803	December	£19,420.94	IT & Communications
Telefonica O2 (UK) Ltd	6296782	December	£6,711.29	IT & Communications
Telewave Ltd	7110880	December	£695.00	Equipment, Tools And Materials
Tetra Scene Of Crime Ltd	7110837	December	£842.50	Equipment, Tools And Materials
Thames Valley Police	6296921	December	£1,785.20	Running Cost Of Vehicles
Thames Water	6296943	December	£1,177.00	Fuel Light Cleaning And Water
Thatcham	7111325	December	£837.60	Training
The Emergency Planning College	7110557	December	£750.00	Training
The Office of the Police and Crime Commissioner for Suffolk	6296709	December	£26,375.00	Running Cost Of Vehicles

Supplier	TransNo	Month	Amount	Payment Type
The Police and Crime Commissioner for Hertfordshire	6296831	December	£7,651.24	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6295152	December	£7,699.84	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6296681	December	£55,692.00	Miscellaneous Expenses
The Police and Crime Commissioner for South Yorkshire	7111441	December	£2,500.00	Training
The Police Foundation	7110982	December	£590.00	Training
Thorlux Lighting	7110842	December	£830.25	Repairs Alterations And Mtce
Tiptree Building Supplies	7110836	December	£666.54	Equipment, Tools And Materials
Total UK Ltd	6296190	December	£17,420.40	Running Cost Of Vehicles
Tower Communications Ltd	7110634	December	£857.00	Repairs Alterations And Mtce
Tower Communications Ltd	7110258	December	£1,007.00	Other Hired And Contracted Services
Treble 5 Treble 1 Ltd	7111169	December	£10,631.35	Other Hired And Contracted Services
Unibind Systems Ltd	7110876	December	£759.15	General Office Expenses
Uninterruptible Power Supplies Ltd	7111236	December	£8,477.68	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7111238	December	£7,440.13	Repairs Alterations And Mtce
Unipar Services	7111009	December	£1,890.00	Equipment, Tools And Materials
Veolia ES Cleanaway (UK) Ltd	7111132	December	£552.90	Other Hired And Contracted Services
Veolia ES Cleanaway (UK) Ltd	7111215	December	£677.55	Other Hired And Contracted Services
Veolia ES Onyx Ltd	7111198	December	£610.28	Other Hired And Contracted Services
Veolia ES Onyx Ltd	7111150	December	£1,010.61	Other Hired And Contracted Services
WA Products	7111160	December	£778.80	Equipment, Tools And Materials
WA Products	7110768	December	£1,810.50	Equipment, Tools And Materials
WA Products	7111159	December	£873.00	Equipment, Tools And Materials
WA Products	7111165	December	£593.50	Equipment, Tools And Materials
West Yorkshire Police Authority	6295115	December	£630,000.00	Other Local Authorities
WPC Software	7110895	December	£1,457.12	IT & Communications
Acorn Business Supplies Ltd	7111194	December	£583.02	Assets under construction - property
Allied Construction	7111320	December	£19,237.26	Assets under construction - property
Allied Construction	7111410	December	£56,863.10	Assets under construction - property
Cablers Network and AV Solutions	7110853	December	£730.00	Plant, Furniture, Equipment
Clearview Communications Ltd	7111241	December	£9,788.00	Assets under construction - property
Ford Motor Co Ltd - NEW VEHICLES	6296987	December	£17,263.89	Vehicles
GT Towing	6296986	December	£4,314.00	Vehicles
Hawk Protection Ltd	7111104	December	£1,999.20	Plant, Furniture, Equipment
Hawk Protection Ltd	7111295	December	£3,757.65	Plant, Furniture, Equipment
JW Steele & Sons Ltd	7111485	December	£27,550.00	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
Kinetic Special Vehicles Limited	6296892	December	£1,755.00	Vehicles
Low & Low	7111445	December	£7,435.90	Assets under construction - property
Munro Building Services (South) Ltd	7111139	December	£798.54	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7111481	December	£2,918.95	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7111305	December	£3,021.70	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7111263	December	£14,182.74	Plant, Furniture, Equipment
Volkswagen Group UK Ltd	6296629	December	£16,528.30	Vehicles
3663	6297569	January	£1,708.26	Catering Facilities
3663	6297066	January	£691.46	Catering Facilities
3663	6297556	January	£637.47	Catering Facilities
3663	6297541	January	£645.49	Catering Facilities
3663	6298483	January	£538.02	Catering Facilities
Adecco UK Ltd	6298909	January	£587.82	Police Staff Pay and Allowances
Adecco UK Ltd	6297669	January	£2,519.39	Police Staff Pay and Allowances
Adecco UK Ltd	6297668	January	£1,063.89	Police Staff Pay and Allowances
Adecco UK Ltd	6297667	January	£726.89	Police Staff Pay and Allowances
Adecco UK Ltd	6297666	January	£1,768.85	Police Staff Pay and Allowances
Adecco UK Ltd	6297665	January	£726.89	Police Staff Pay and Allowances
Adecco UK Ltd	6297620	January	£591.86	Police Staff Pay and Allowances
Adecco UK Ltd	6297619	January	£587.76	Police Staff Pay and Allowances
Adecco UK Ltd	6297380	January	£591.86	Police Staff Pay and Allowances
Adecco UK Ltd	6297513	January	£591.86	Police Staff Pay and Allowances
Adecco UK Ltd	6297379	January	£587.76	Police Staff Pay and Allowances
Adecco UK Ltd	6297514	January	£555.07	Police Staff Pay and Allowances
Adecco UK Ltd	6297381	January	£508.10	Police Staff Pay and Allowances
Adecco UK Ltd	6297546	January	£791.44	Police Staff Pay and Allowances
Adecco UK Ltd	6297400	January	£597.86	Police Staff Pay and Allowances
Adecco UK Ltd	6297638	January	£547.40	Police Staff Pay and Allowances
Adecco UK Ltd	6297627	January	£509.30	Police Staff Pay and Allowances
Adecco UK Ltd	6297626	January	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6297388	January	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6297519	January	£505.41	Police Staff Pay and Allowances
Adecco UK Ltd	6297517	January	£555.99	Police Staff Pay and Allowances
Adecco UK Ltd	6297375	January	£661.45	Police Staff Pay and Allowances
Adecco UK Ltd	6297615	January	£661.56	Police Staff Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
Adecco UK Ltd	6297630	January	£735.42	Police Staff Pay and Allowances
Adecco UK Ltd	6297533	January	£605.20	Police Staff Pay and Allowances
Adecco UK Ltd	6297402	January	£804.53	Police Staff Pay and Allowances
Adecco UK Ltd	6297552	January	£873.53	Police Staff Pay and Allowances
Adecco UK Ltd	6297640	January	£842.46	Police Staff Pay and Allowances
Adecco UK Ltd	6297396	January	£713.67	Police Staff Pay and Allowances
Adecco UK Ltd	6298606	January	£584.04	Police Staff Pay and Allowances
Adecco UK Ltd	6297175	January	£562.94	Police Staff Pay and Allowances
Adecco UK Ltd	6297399	January	£872.75	Police Staff Pay and Allowances
Adecco UK Ltd	6297637	January	£867.11	Police Staff Pay and Allowances
Adecco UK Ltd	6297182	January	£1,010.92	Police Staff Pay and Allowances
Adecco UK Ltd	6297179	January	£951.72	Police Staff Pay and Allowances
Adecco UK Ltd	6297180	January	£618.05	Police Staff Pay and Allowances
Adecco UK Ltd	6297181	January	£725.88	Police Staff Pay and Allowances
Adecco UK Ltd	6297413	January	£555.60	Police Staff Pay and Allowances
Adecco UK Ltd	6297479	January	£547.26	Police Staff Pay and Allowances
Adecco UK Ltd	6297410	January	£723.92	Police Staff Pay and Allowances
Adecco UK Ltd	6297573	January	£547.04	Police Staff Pay and Allowances
Adecco UK Ltd	6297411	January	£738.50	Police Staff Pay and Allowances
Adecco UK Ltd	6297478	January	£739.49	Police Staff Pay and Allowances
Adecco UK Ltd	6297568	January	£651.83	Police Staff Pay and Allowances
Adecco UK Ltd	6297648	January	£1,022.55	Police Staff Pay and Allowances
Adecco UK Ltd	6298266	January	£866.85	Police Staff Pay and Allowances
Adecco UK Ltd	6297659	January	£606.87	Police Staff Pay and Allowances
Adecco UK Ltd	6298262	January	£557.15	Police Staff Pay and Allowances
Adecco UK Ltd	6297530	January	£1,426.39	Police Staff Pay and Allowances
Adecco UK Ltd	6297391	January	£2,101.20	Police Staff Pay and Allowances
Adecco UK Ltd	6297527	January	£1,680.27	Police Staff Pay and Allowances
Adecco UK Ltd	6297525	January	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6297390	January	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6298972	January	£600.25	Police Staff Pay and Allowances
Adecco UK Ltd	6297629	January	£1,023.55	Police Staff Pay and Allowances
Adecco UK Ltd	6297634	January	£666.94	Police Staff Pay and Allowances
Adecco UK Ltd	6297539	January	£526.47	Police Staff Pay and Allowances
Adecco UK Ltd	6297426	January	£801.92	Police Staff Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
Adecco UK Ltd	6297427	January	£560.38	Police Staff Pay and Allowances
Adecco UK Ltd	6298978	January	£542.28	Police Staff Pay and Allowances
Adecco UK Ltd	6297194	January	£792.63	Other Hired And Contracted Services
Adecco UK Ltd	6297392	January	£745.82	Other Hired And Contracted Services
Affinity Water Ltd (Central)	6298008	January	£1,515.81	Fuel Light Cleaning And Water
AGI World Ltd	7112338	January	£1,680.00	Equipment, Tools And Materials
Airwave Solutions Ltd	6297863	January	£111,403.89	IT & Communications
Airwave Solutions Ltd	6297861	January	£10,938.68	IT & Communications
Albert Road Recovery Ltd	6297542	January	£1,278.00	Equipment, Tools And Materials
Allied Construction	7112119	January	£9,559.46	Repairs Alterations And Mtce
Anglian Water	6298935	January	£559.19	Fuel Light Cleaning And Water
Anglian Water	6298936	January	£929.34	Fuel Light Cleaning And Water
Anglian Water	6298942	January	£2,733.33	Fuel Light Cleaning And Water
Anglian Water	6298946	January	£855.93	Fuel Light Cleaning And Water
Anglian Water	6298945	January	£1,415.64	Fuel Light Cleaning And Water
Anglian Water	6298943	January	£1,180.84	Fuel Light Cleaning And Water
Anglian Water	6298713	January	£530.18	Fuel Light Cleaning And Water
Anglian Water	6297056	January	£2,874.25	Fuel Light Cleaning And Water
Anglian Water	6298865	January	£1,618.78	Fuel Light Cleaning And Water
Aquajet Cleaning Equipment Ltd	6297494	January	£1,618.50	Running Cost Of Vehicles
Arvon Drain Clearing	7111975	January	£538.00	Repairs Alterations And Mtce
Arvon Drain Clearing	7111981	January	£506.00	Repairs Alterations And Mtce
Arvon Drain Clearing	7112369	January	£1,178.00	Repairs Alterations And Mtce
Badenoch & Clark	6299011	January	£1,517.44	Police Staff Pay and Allowances
Badenoch & Clark	6299012	January	£1,944.22	Police Staff Pay and Allowances
Badenoch & Clark	6299009	January	£2,098.34	Police Staff Pay and Allowances
Badenoch & Clark	6299010	January	£1,813.82	Police Staff Pay and Allowances
Biffa Waste Services Ltd	7111566	January	£539.10	Other Hired And Contracted Services
Bluelite Graphics Ltd	6298488	January	£1,816.55	Running Cost Of Vehicles
Bluelite Graphics Ltd	6298750	January	£509.39	Running Cost Of Vehicles
Bluelite Graphics Ltd	6298413	January	£597.43	Running Cost Of Vehicles
Boyton Cross Motor Group	6297528	January	£952.50	Equipment, Tools And Materials
Britelec Network Services Ltd	7112337	January	£610.00	IT & Communications
British Standards Institution	6297207	January	£1,303.00	Other Hired And Contracted Services
BT PLC	6298797	January	£2,189.90	Equipment, Tools And Materials

Supplier	TransNo	Month	Amount	Payment Type
BT PLC	6298795	January	£1,497.33	IT & Communications
BT PLC	6298802	January	£1,036.03	IT & Communications
BT PLC	6298609	January	£1,219.13	IT & Communications
Individual	6297986	January	£702.00	Other Hired And Contracted Services
Cable & Wireless	7112167	January	£3,926.26	IT & Communications
Cable & Wireless	6298649	January	£741.15	IT & Communications
Cablers Network and AV Solutions	7111662	January	£715.00	Equipment, Tools And Materials
Cablers Network and AV Solutions	7112023	January	£527.00	Equipment, Tools And Materials
Calumet	7111468	January	£1,313.46	Other Hired And Contracted Services
Calumet	7111496	January	£1,499.01	Other Hired And Contracted Services
Calumet	7111476	January	£2,295.67	Other Hired And Contracted Services
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7112304	January	£2,893.14	Repairs Alterations And Mtce
Capita Secure Information Solutions Ltd	7112121	January	£5,287.63	IT & Communications
Capita Secure Resource Solutions Ltd.	7111653	January	£5,287.63	IT & Communications
Capita Secure Resource Solutions Ltd.	7112044	January	£1,050.00	Other Hired And Contracted Services
Capita Secure Resource Solutions Ltd.	7112046	January	£1,050.00	Other Hired And Contracted Services
Cars Southern	6298034	January	£827.30	Running Cost Of Vehicles
Castrol (UK) Ltd	6298767	January	£592.80	Running Cost Of Vehicles
Cellmark	7112382	January	£637.00	Other Hired And Contracted Services
Cellmark	7112381	January	£670.00	Other Hired And Contracted Services
Cellmark	7112380	January	£2,765.00	Other Hired And Contracted Services
Cellmark	7112379	January	£900.00	Other Hired And Contracted Services
Cellmark	7112378	January	£750.00	Other Hired And Contracted Services
Cellmark	7112390	January	£705.00	Other Hired And Contracted Services
Cellmark	7112142	January	£1,070.00	Other Hired And Contracted Services
Cellmark	7111949	January	£735.00	Other Hired And Contracted Services
Cellmark	7111950	January	£1,315.00	Other Hired And Contracted Services
Cellmark	7111952	January	£1,340.00	Other Hired And Contracted Services
Cellmark	7111602	January	£705.00	Other Hired And Contracted Services
Cellmark	7111599	January	£570.00	Other Hired And Contracted Services
Cellmark	7111601	January	£980.00	Other Hired And Contracted Services
Cellmark	7111604	January	£2,785.00	Other Hired And Contracted Services
Cellmark	7111605	January	£1,225.00	Other Hired And Contracted Services
Cellmark	7112048	January	£1,160.00	Other Hired And Contracted Services
Cellmark	7112049	January	£770.00	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Cellmark	7112050	January	£750.00	Other Hired And Contracted Services
Cellmark	7112052	January	£3,600.00	Other Hired And Contracted Services
Cellmark	7112053	January	£1,080.00	Other Hired And Contracted Services
Cellmark	7111953	January	£2,880.00	Other Hired And Contracted Services
Cellmark	7111955	January	£2,520.00	Other Hired And Contracted Services
Cellmark	7112411	January	£950.00	Other Hired And Contracted Services
Cellmark	7112363	January	£8,490.00	Other Hired And Contracted Services
Cellmark	7111622	January	£1,485.00	Other Hired And Contracted Services
Central Baptist Church	6297763	January	£1,110.50	Travelling & Subsistence
Centro London	7111501	January	£599.99	Clothing Uniform And Laundry
Centro London	7111501	January	£795.66	Clothing Uniform And Laundry
Characters DBL Ltd	7112001	January	£660.00	Other Hired And Contracted Services
Chelmsford Borough Council	6297356	January	£10,000.00	Equipment, Tools And Materials
Chelmsford Electrical Ltd	7112124	January	£3,669.60	Repairs Alterations And Mtce
Chubb Fire Ltd	7111834	January	£3,779.15	Repairs Alterations And Mtce
Chubb Fire Ltd	7111875	January	£1,490.12	Repairs Alterations And Mtce
Clearstone Telecoms Plc	7112197	January	£625.00	Equipment, Tools And Materials
Clearview Communications Ltd	7112274	January	£586.00	Repairs Alterations And Mtce
Clifford Thames Fleet Services Ltd	6298436	January	£12,006.35	Running Cost Of Vehicles
Clyde & Co	6294982	January	£19,881.25	Other Hired And Contracted Services
Clyde & Co	6297168	January	£1,592.63	Other Hired And Contracted Services
Clyde & Co	6297869	January	£6,981.90	Other Hired And Contracted Services
College of Policing (Wyboston)	7112359	January	£1,141.00	Training
Computacenter UK Ltd	6297109	January	£620.40	IT & Communications
Computacenter UK Ltd	6294213	January	£23,520.00	Other Hired And Contracted Services
Computacenter UK Ltd	6296810	January	£20,680.00	Other Hired And Contracted Services
Computacenter UK Ltd	6296813	January	£3,920.00	Other Hired And Contracted Services
Computacenter UK Ltd	6297229	January	£15,680.00	Other Hired And Contracted Services
Computacenter UK Ltd	6297367	January	£5,000.00	Other Hired And Contracted Services
Computacenter UK Ltd	6297199	January	£1,000.00	Other Hired And Contracted Services
Computacenter UK Ltd	6297198	January	£5,000.00	Other Hired And Contracted Services
Continental Tyre Group Ltd	6297894	January	£610.65	Running Cost Of Vehicles
Cooper Chelmsford	6297955	January	£876.48	Running Cost Of Vehicles
Cory Environmental	7111650	January	£1,918.54	Other Hired And Contracted Services
Cranfield Kennels	7112299	January	£1,635.00	Miscellaneous Expenses

Supplier	TransNo	Month	Amount	Payment Type
Crown Pet Foods Ltd	7111567	January	£576.40	Miscellaneous Expenses
DAB Lift and Electrical Services Ltd	7112007	January	£1,196.50	Repairs Alterations And Mtce
Dale Power Solutions	7112418	January	£600.00	Repairs Alterations And Mtce
Danes Of Colchester Ltd	7111703	January	£685.52	Clothing Uniform And Laundry
Danes Of Colchester Ltd	7111704	January	£727.83	Clothing Uniform And Laundry
Defence Estates South East Hythe/Lydd	7111530	January	£700.42	Travelling & Subsistence
Denise Nathan Consultancy Ltd	7111714	January	£3,750.00	Training
Ecc Electronic Engineering	7112189	January	£3,402.00	Repairs Alterations And Mtce
Edgar Brothers	7112263	January	£4,997.50	Equipment, Tools And Materials
Edward Baden Ltd	7111618	January	£980.00	Equipment, Tools And Materials
Individual	7112079	January	£1,451.08	Other Hired And Contracted Services
EFA (Trading) Ltd	6297729	January	£1,993.94	Running Cost Of Vehicles
EFA (Trading) Ltd	6297733	January	£519.76	Running Cost Of Vehicles
EFA (Trading) Ltd	6298292	January	£1,104.48	Running Cost Of Vehicles
EFA (Trading) Ltd	6298294	January	£1,728.29	Running Cost Of Vehicles
EMS Engineering Services Ltd	7111846	January	£33,363.68	Repairs Alterations And Mtce
EMS Engineering Services Ltd	7112309	January	£8,695.98	Repairs Alterations And Mtce
Enterprise Rent-A-Car Ltd	6297259	January	£658.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6297258	January	£658.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6297251	January	£658.00	Running Cost Of Vehicles
Environmental Scientifics Group Ltd	7111874	January	£798.00	Other Hired And Contracted Services
Epping Forest District Council	6298624	January	£5,500.00	Equipment, Tools And Materials
Essex County Council	7112144	January	£158,630.00	Other Support Services
Essex County Council Pension Fund	6298650	January	£20,873.97	Other Employees Expenses
Essex County Council Pension Fund	6297827	January	£13,668.27	Other Support Services
Essex Ford Group	6297765	January	£891.92	Running Cost Of Vehicles
Essex Ford Group	6298738	January	£549.40	Running Cost Of Vehicles
Essex Ford Group	6298537	January	£517.28	Running Cost Of Vehicles
Essex Ford Group	6298332	January	£1,376.63	Running Cost Of Vehicles
Essex Ford Group	6298312	January	£664.63	Running Cost Of Vehicles
Essex Ford Group	6297897	January	£648.87	Running Cost Of Vehicles
Essex Medical and Forensic Services Ltd	7111583	January	£126,150.21	Other Hired And Contracted Services
Essex Medical and Forensic Services Ltd	7111877	January	£2,625.93	Other Hired And Contracted Services
Essex Police Federation	7111571	January	£8,172.31	Travelling & Subsistence
Experian QAS	7112091	January	£4,167.00	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Experian QAS	7111709	January	£4,167.00	Other Hired And Contracted Services
FAB Recycling Ltd	6298298	January	£1,210.00	Running Cost Of Vehicles
FAB Recycling Ltd	6298834	January	£1,395.00	Running Cost Of Vehicles
FAB Recycling Ltd	6298833	January	£3,750.00	Running Cost Of Vehicles
FAB Recycling Ltd	6298491	January	£1,395.00	Running Cost Of Vehicles
Fairfield	6297959	January	£618.98	Running Cost Of Vehicles
Flogas UK Ltd	7112185	January	£631.00	Fuel Light Cleaning And Water
Force IT Solutions Ltd	7111748	January	£4,400.00	General Office Expenses
Forensic Pathology Services	7111829	January	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7111828	January	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7112054	January	£2,460.00	Other Hired And Contracted Services
G4S Police Recruit	6297845	January	£2,078.43	Police Staff Pay and Allowances
G4S Police Recruit	6297866	January	£3,032.48	Police Staff Pay and Allowances
G4S Police Recruit	6297791	January	£2,182.40	Police Staff Pay and Allowances
G4S Police Recruit	6297790	January	£2,046.00	Police Staff Pay and Allowances
G4S Police Recruit	6297789	January	£2,583.40	Police Staff Pay and Allowances
G4S Police Recruit	6297788	January	£1,960.75	Police Staff Pay and Allowances
G4S Police Recruit	6297792	January	£2,097.60	Police Staff Pay and Allowances
G4S Police Recruit	6297601	January	£2,912.38	Police Staff Pay and Allowances
Gates Of Harlow	6298554	January	£707.90	Running Cost Of Vehicles
GB OILS LTD T/A PACE FUELCARE	7111859	January	£5,510.40	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7112060	January	£2,828.93	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7112032	January	£2,775.00	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7112271	January	£5,806.13	Fuel Light Cleaning And Water
Gemini Kennels	7111987	January	£1,651.00	Miscellaneous Expenses
Generated Power Services Ltd	7111853	January	£1,377.69	Repairs Alterations And Mtce
Geoff Smith Associates Ltd	7111906	January	£7,147.55	IT & Communications
GMK Ltd	7111682	January	£13,350.00	Equipment, Tools And Materials
Goodyear Dunlop Tyres Ltd	6298006	January	£1,385.40	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6298529	January	£3,076.96	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6298530	January	£2,587.84	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6298471	January	£2,702.08	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6298395	January	£913.88	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6297909	January	£749.76	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6297905	January	£2,286.00	Running Cost Of Vehicles

Supplier	TransNo	Month	Amount	Payment Type
Goodyear Dunlop Tyres Ltd	6297904	January	£583.44	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6298469	January	£1,140.57	Running Cost Of Vehicles
Greenrecycling Limited	7111862	January	£958.40	Other Hired And Contracted Services
Greenrecycling Limited	7111865	January	£1,509.48	Other Hired And Contracted Services
Greenrecycling Limited	7111854	January	£2,689.50	Other Hired And Contracted Services
Harlow Occupational Health Service Ltd	7112171	January	£700.49	Other Hired And Contracted Services
Hays It	6298807	January	£668.22	Police Staff Pay and Allowances
Hays It	6297105	January	£614.04	Police Staff Pay and Allowances
Hays It	6298451	January	£668.22	Police Staff Pay and Allowances
Hays It	6298806	January	£1,049.04	Police Staff Pay and Allowances
Hays It	6297104	January	£1,078.18	Police Staff Pay and Allowances
Hays It	6298475	January	£1,063.61	Police Staff Pay and Allowances
Her Majesty's Courts Service	6298836	January	£14,806.12	Other Local Authorities
Home Office AFU Cash Management	7111985	January	£1,472.61	Other Hired And Contracted Services
Home Office AFU Cash Management	7111624	January	£1,023.12	Other Hired And Contracted Services
Horse Help Ltd	7111938	January	£506.00	Miscellaneous Expenses
Horse Help Ltd	7111939	January	£551.20	Miscellaneous Expenses
House & Jackson	7111973	January	£1,417.73	Miscellaneous Expenses
House & Jackson	7111961	January	£543.79	Miscellaneous Expenses
HP Information Security UK Ltd	7111657	January	£15,270.67	IT & Communications
Hugh Symons Information Management Ltd	7112111	January	£27,703.13	Equipment, Tools And Materials
Hugh Symons Information Management Ltd	6298637	January	£55,406.25	Equipment, Tools And Materials
Identilam Plc	7112135	January	£2,952.00	Equipment, Tools And Materials
Inchcape Volkswagen	6298280	January	£803.31	Running Cost Of Vehicles
Infra-Tech Forensics & Evidence Presentation (Audio)	7112199	January	£850.00	Other Hired And Contracted Services
Infra-Tech Forensics & Evidence Presentation (Audio)	7112423	January	£2,216.00	Other Hired And Contracted Services
Infra-Tech Forensics (Video) Ltd	7111619	January	£1,700.00	Other Hired And Contracted Services
Infra-Tech Forensics (Video) Ltd	7111626	January	£592.00	Other Hired And Contracted Services
Innotec Supplies (UK) Ltd	6298297	January	£609.84	Running Cost Of Vehicles
Jankel Armouring Ltd.	6298531	January	£1,150.16	Running Cost Of Vehicles
Jardine Lloyd Thompson	7112031	January	£14,438.53	Insurance Holding Accounts
Javalin Network Services Ltd	7111448	January	£2,093.00	IT & Communications
JC Applications Development	7111697	January	£2,979.00	IT & Communications
Johnsons Apparelmaster UK Ltd	6297937	January	£939.20	Clothing Uniform And Laundry
JW Steele & Sons Ltd	7112279	January	£651.00	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
JW Steele & Sons Ltd	7112278	January	£566.25	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112280	January	£672.18	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7111857	January	£11,166.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112368	January	£681.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112218	January	£1,902.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112430	January	£791.64	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112291	January	£642.90	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112290	January	£1,194.34	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112281	January	£897.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112250	January	£1,055.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112059	January	£1,400.00	Repairs Alterations And Mtce
Kat Securities	7111876	January	£1,155.00	Repairs Alterations And Mtce
Kat Securities	7112081	January	£765.00	Repairs Alterations And Mtce
Kent Police Authority Ref P05	6297062	January	£32,659.28	Other Local Authorities
Kent Police Authority Ref P05	6298803	January	£20,287.16	Other Local Authorities
Key Forensic Services Ltd	7112215	January	£8,427.30	Other Hired And Contracted Services
Key Forensic Services Ltd	7112214	January	£4,605.46	Other Hired And Contracted Services
Key Forensic Services Ltd	7112213	January	£12,793.66	Other Hired And Contracted Services
Key Forensic Services Ltd	7112212	January	£2,215.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7112211	January	£1,441.65	Other Hired And Contracted Services
Key Forensic Services Ltd	7112210	January	£1,153.59	Other Hired And Contracted Services
Key Forensic Services Ltd	7112209	January	£630.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7112216	January	£2,836.75	Other Hired And Contracted Services
Key Forensic Services Ltd	7111640	January	£10,520.40	Other Hired And Contracted Services
Key Forensic Services Ltd	7111639	January	£68,832.58	Other Hired And Contracted Services
Key Forensic Services Ltd	7111638	January	£12,250.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7111637	January	£8,099.07	Other Hired And Contracted Services
Key Forensic Services Ltd	7111636	January	£871.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7111635	January	£1,852.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7111634	January	£2,631.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7111633	January	£724.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7111632	January	£638.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7111631	January	£2,553.60	Other Hired And Contracted Services
Key Forensic Services Ltd	7111630	January	£1,879.05	Other Hired And Contracted Services
Key Forensic Services Ltd	7111629	January	£1,017.75	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Key Forensic Services Ltd	7112087	January	£17,059.40	Other Hired And Contracted Services
Key Forensic Services Ltd	7112086	January	£11,076.45	Other Hired And Contracted Services
Key Forensic Services Ltd	7112085	January	£19,048.29	Other Hired And Contracted Services
Key Forensic Services Ltd	7112084	January	£6,468.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7112083	January	£7,059.40	Other Hired And Contracted Services
Key Forensic Services Ltd	7112069	January	£587.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7112066	January	£3,097.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7112065	January	£2,701.53	Other Hired And Contracted Services
Key Forensic Services Ltd	7112063	January	£1,260.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7112062	January	£525.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7112061	January	£1,848.00	Other Hired And Contracted Services
Kingstown International	7111594	January	£559.55	Miscellaneous Expenses
L&A Consultants	7111598	January	£5,000.00	Other Hired And Contracted Services
Language Line Ltd	7111839	January	£716.80	Miscellaneous Expenses
Language Line Ltd	7111841	January	£723.20	Miscellaneous Expenses
Language Line Ltd	7111842	January	£746.40	Miscellaneous Expenses
Language Line Ltd	6297809	January	£5,248.59	Miscellaneous Expenses
Language Line Ltd	6297857	January	£2,350.93	Miscellaneous Expenses
Language Line Ltd	6297855	January	£829.00	Miscellaneous Expenses
Language Line Ltd	6297856	January	£5,931.38	Miscellaneous Expenses
Language Line Ltd	6297875	January	£5,785.10	Miscellaneous Expenses
Language Line Ltd	6297855	January	£5,429.85	Miscellaneous Expenses
Language Line Ltd	6297858	January	£2,349.90	Miscellaneous Expenses
LDR Stationery	7112161	January	£538.00	General Office Expenses
LGC Ltd	7111643	January	£5,050.75	Other Hired And Contracted Services
LGC Ltd	7112398	January	£11,214.00	Other Hired And Contracted Services
LGC Ltd	7112112	January	£16,442.75	Other Hired And Contracted Services
LGC Ltd	7112108	January	£32,748.87	Other Hired And Contracted Services
Logica IT Services UK Ltd	7111695	January	£1,406.75	Other Hired And Contracted Services
Logica IT Services UK Ltd	7111596	January	£9,834.96	Other Hired And Contracted Services
Logica IT Services UK Ltd	7111595	January	£1,375.77	Other Hired And Contracted Services
Lookers Southern Ltd	6297870	January	£1,025.71	Running Cost Of Vehicles
Lookers Southern Ltd	6298068	January	£1,222.46	Running Cost Of Vehicles
Lookers Southern Ltd	6298722	January	£678.16	Running Cost Of Vehicles
Lookers Southern Ltd	6297995	January	£825.59	Running Cost Of Vehicles

Supplier	TransNo	Month	Amount	Payment Type
Lookers Southern Ltd	6298376	January	£819.18	Running Cost Of Vehicles
Lowestoft College Corporation	7112241	January	£1,010.00	Training
Lyreco UK Ltd	6297800	January	£621.17	General Office Expenses
Manlove Forensics Ltd	7112180	January	£4,317.45	Other Hired And Contracted Services
Maplin Mechanical Services Ltd	7112304	January	£586.64	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7112304	January	£2,306.50	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7112080	January	£2,461.04	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7112080	January	£5,643.55	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7111878	January	£2,005.96	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7112080	January	£3,182.51	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7112303	January	£565.74	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7112303	January	£565.42	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7112246	January	£1,437.00	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7112246	January	£1,005.90	Repairs Alterations And Mtce
Mark Walker (Grounds Maintenance) Ltd	7112115	January	£819.00	Repairs Alterations And Mtce
Mark Walker (Grounds Maintenance) Ltd	7112170	January	£8,256.18	Repairs Alterations And Mtce
Medialogix Ltd	7112183	January	£3,346.00	IT & Communications
Michael Lupton Associates Ltd	7112259	January	£875.00	Equipment, Tools And Materials
Michelin Tyre Plc	6298492	January	£2,249.40	Running Cost Of Vehicles
Michelin Tyre Plc	6298386	January	£1,124.70	Running Cost Of Vehicles
Mix Telematics Europe Limited	6297918	January	£599.00	Running Cost Of Vehicles
Monthind Clean Ltd	7111749	January	£2,058.00	Fuel Light Cleaning And Water
Monthind Clean Ltd	7111757	January	£7,474.00	Fuel Light Cleaning And Water
Monthind Clean Ltd	7111611	January	£4,214.65	Fuel Light Cleaning And Water
Monthind Clean Ltd	7112116	January	£1,836.56	Fuel Light Cleaning And Water
Monthind Clean Ltd	7112182	January	£888.00	Fuel Light Cleaning And Water
Monthind Clean Ltd	7112393	January	£88,413.43	Fuel Light Cleaning And Water
Mouchel Management Consulting Limited	7112077	January	£17,282.60	Other Hired And Contracted Services
Munro Building Services (South) Ltd	7112016	January	£703.80	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112016	January	£561.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112016	January	£1,020.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111967	January	£693.44	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111966	January	£818.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111935	January	£1,338.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111931	January	£575.27	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
Munro Building Services (South) Ltd	7112287	January	£1,398.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111971	January	£1,023.42	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111970	January	£1,589.30	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111969	January	£1,512.48	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111968	January	£2,730.96	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111965	January	£3,906.58	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111964	January	£4,006.80	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111934	January	£2,500.18	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111932	January	£1,570.16	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111929	January	£949.26	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112238	January	£1,103.50	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112239	January	£2,500.28	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112276	January	£2,139.49	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112425	January	£832.26	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112008	January	£1,800.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112294	January	£1,420.03	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7111972	January	£1,741.09	Repairs Alterations And Mtce
Nantmor Blinds Ltd	7112222	January	£652.56	Repairs Alterations And Mtce
Nantmor Blinds Ltd	7112221	January	£1,370.66	Repairs Alterations And Mtce
National Monitoring	7111744	January	£9,615.80	IT & Communications
NDI Technologies	7112098	January	£1,870.00	IT & Communications
Neopost Ltd	6298587	January	£10,000.00	General Office Expenses
Netcall	6297949	January	£11,094.00	IT & Communications
Newnham Court Veterinary Group	7111712	January	£577.19	Miscellaneous Expenses
One Stop Garage Equipment	6298295	January	£839.02	Running Cost Of Vehicles
One Stop Garage Equipment	6298752	January	£1,544.00	Running Cost Of Vehicles
One Stop Garage Equipment	6298305	January	£1,017.00	Running Cost Of Vehicles
Online Ergonomics Ltd	7112205	January	£525.40	Equipment, Tools And Materials
Online Ergonomics Ltd	7111397	January	£518.40	Equipment, Tools And Materials
Panorama Antennas Ltd	7112399	January	£915.60	IT & Communications
Peugeot Motor Co Plc	6298033	January	£751.24	Running Cost Of Vehicles
Phoenix Avionics Ltd	7112201	January	£35,665.00	Running Cost Of Vehicles
Phoenix Avionics Ltd	7112341	January	£11,500.00	Running Cost Of Vehicles
Pinnacle PSG Ltd	7112288	January	£904.87	Repairs Alterations And Mtce
Pipeline Solutions	7112424	January	£2,263.01	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
Pipeline Solutions	7112117	January	£2,201.99	Repairs Alterations And Mtce
Pitney Bowes - Purchase Power	6298439	January	£5,050.00	General Office Expenses
Plyarcernea Ltd T/as Bradshaw Microwave	7112186	January	£720.80	Catering Facilities
PMD Magnetics Ltd	7111890	January	£760.00	IT & Communications
PMD Magnetics Ltd	6297945	January	£510.00	IT & Communications
PMD Magnetics Ltd	6297523	January	£510.00	IT & Communications
PMD Magnetics Ltd	6297944	January	£612.00	IT & Communications
PMD Magnetics Ltd	7112070	January	£1,648.00	IT & Communications
Premier Occupational Healthcare	7111928	January	£6,400.00	Other Hired And Contracted Services
Price Western Leather Co Ltd	7111690	January	£566.00	Equipment, Tools And Materials
Price Western Leather Co Ltd	7112376	January	£514.45	Equipment, Tools And Materials
Individual	6297850	January	£750.00	Other Hired And Contracted Services
RAMAR Ltd	6297835	January	£775.50	Running Cost Of Vehicles
Radox Laboratories Ltd	7112022	January	£900.00	Other Hired And Contracted Services
Radox Laboratories Ltd	7111984	January	£2,185.00	Other Hired And Contracted Services
RSK STATS Ltd	7111860	January	£759.42	Repairs Alterations And Mtce
RSK STATS Ltd	7112387	January	£1,583.39	Repairs Alterations And Mtce
RSK STATS Ltd	7111903	January	£2,769.67	Repairs Alterations And Mtce
RSM Tenon Ltd	7111585	January	£7,107.00	Other Hired And Contracted Services
RSM Tenon Ltd	7112301	January	£4,628.00	Other Hired And Contracted Services
Safetyworks GB Ltd	7111499	January	£935.40	Furniture And Fittings
Samuel Banner & Company Ltd	7111443	January	£8,073.70	Equipment, Tools And Materials
Scot Group Ltd	6297204	January	£1,433.40	Running Cost Of Vehicles
Sepura Ltd	7111552	January	£1,000.00	IT & Communications
Sepura Ltd	7112106	January	£2,100.00	IT & Communications
Sepura Ltd	7112128	January	£1,700.00	IT & Communications
SHL (UK) Ltd	7111610	January	£755.00	Equipment, Tools And Materials
Shred-it Ltd	7111498	January	£1,952.00	Other Hired And Contracted Services
Sigma Security Devices	7111442	January	£785.95	Equipment, Tools And Materials
Sodexho Pass Ltd	7111696	January	£1,180.26	Other Hired And Contracted Services
Solon Security Ltd	7111616	January	£800.00	Equipment, Tools And Materials
Specialist Computer Centres Plc	7111831	January	£2,063.26	IT & Communications
Specialist Computer Centres Plc	7111989	January	£756.00	IT & Communications
Specialist Computer Centres Plc	7111687	January	£1,467.10	IT & Communications
Specialist Computer Centres Plc	7112283	January	£7,574.90	IT & Communications

Supplier	TransNo	Month	Amount	Payment Type
Specialist Computer Centres Plc	7112265	January	£897.89	Running Cost Of Vehicles
SPS Doorguard Ltd	7111591	January	£504.00	Miscellaneous Expenses
SRCL Ltd	7111699	January	£615.00	Equipment, Tools And Materials
The Leadership Challenge	6299000	January	£750.00	Training
Canal & River Trust	6298669	January	£1,080.00	Equipment, Tools And Materials
BTS Holdings plc	6298463	January	£850.00	Travelling & Subsistence
Supplies Team Limited	6297028	January	£701.44	IT & Communications
Supplies Team Limited	6297442	January	£957.47	IT & Communications
Supplies Team Limited	6296823	January	£596.28	IT & Communications
Supplies Team Limited	6297057	January	£779.45	IT & Communications
Supplies Team Limited	6297058	January	£1,297.80	IT & Communications
Surrey Police Authority	7111671	January	£695.00	Training
Surrey Police Authority	7111672	January	£1,390.00	Training
Swift Research Ltd	7111568	January	£1,795.25	Other Hired And Contracted Services
System Q Ltd	7112312	January	£590.00	Equipment, Tools And Materials
System Q Ltd	7111885	January	£589.00	Equipment, Tools And Materials
TalkTalk Business	6297170	January	£8,894.86	IT & Communications
TalkTalk Business	6298869	January	£10,084.27	IT & Communications
Telefonica O2 (UK) Ltd	6298341	January	£4,376.14	IT & Communications
Telefonica O2 (UK) Ltd	6298342	January	£764.89	IT & Communications
Telefonica O2 (UK) Ltd	6298343	January	£1,211.53	IT & Communications
Telefonica O2 (UK) Ltd	6298798	January	£779.12	IT & Communications
Telefonica O2 (UK) Ltd	6298340	January	£9,352.10	IT & Communications
Telefonica O2 (UK) Ltd	6298784	January	£5,983.30	IT & Communications
Telefonica O2 (UK) Ltd	6297826	January	£1,650.00	IT & Communications
Telewave Ltd	7112021	January	£2,305.00	IT & Communications
Tetra Scene Of Crime Ltd	7111553	January	£750.00	Equipment, Tools And Materials
Tetra Scene Of Crime Ltd	7111722	January	£1,005.00	Equipment, Tools And Materials
Thames Valley Police	6297597	January	£1,161.96	Running Cost Of Vehicles
Thames Valley Police Authority	6298714	January	£1,161.96	Running Cost Of Vehicles
The F A Bartlett Tree Expert Co. Ltd	7111644	January	£665.00	Repairs Alterations And Mtce
The F A Bartlett Tree Expert Co. Ltd	7112004	January	£785.00	Repairs Alterations And Mtce
The F A Bartlett Tree Expert Co. Ltd	7112005	January	£1,225.00	Repairs Alterations And Mtce
The Police and Crime Commissioner for South Yorkshire	6297947	January	£2,500.00	Training
TIC TAC Communications Ltd	7112025	January	£3,500.00	IT & Communications

Supplier	TransNo	Month	Amount	Payment Type
TMP Worldwide Ltd	7112251	January	£3,950.00	General Office Expenses
Tower Communications Ltd	7111894	January	£2,168.00	General Office Expenses
TSI Instruments Ltd	7112413	January	£1,214.25	Other Hired And Contracted Services
Uninterruptible Power Supplies Ltd	7111918	January	£839.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7112412	January	£8,720.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7111907	January	£5,490.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7111908	January	£731.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7111910	January	£731.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7111913	January	£1,095.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7111915	January	£1,055.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7111917	January	£2,480.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7111919	January	£785.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7112110	January	£1,055.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7112109	January	£731.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7112308	January	£13,734.00	Repairs Alterations And Mtce
Unipar Services	7112028	January	£1,890.00	Equipment, Tools And Materials
Veolia ES Cleanaway (UK) Ltd	7111746	January	£644.58	Other Hired And Contracted Services
Veolia ES Cleanaway (UK) Ltd	7111837	January	£690.95	Other Hired And Contracted Services
Veolia ES Onyx Ltd	7111729	January	£509.56	Other Hired And Contracted Services
Veolia ES Onyx Ltd	7111836	January	£904.94	Other Hired And Contracted Services
Victim Support Essex	7111896	January	£45,944.00	Other Hired And Contracted Services
Vodafone Limited (Paging)	6297867	January	£568.26	IT & Communications
Volvo Cars - Bishop's Stortford	6297892	January	£837.04	Running Cost Of Vehicles
WA Products	7112230	January	£1,075.49	Equipment, Tools And Materials
WA Products	7111494	January	£1,138.40	Equipment, Tools And Materials
Wellworking.	7111688	January	£513.70	Equipment, Tools And Materials
WICKHAM ENGINEERING AIR AND HYDRULICS	6297015	January	£561.53	Running Cost Of Vehicles
Woodway Engineering Ltd	6296888	January	£1,731.00	Running Cost Of Vehicles
Woodway Engineering Ltd	6296887	January	£5,525.00	Running Cost Of Vehicles
ACL GP Limited	7112313	January	£2,175.30	Assets under construction - property
British Car Auctions Ltd	6298694	January	£7,806.00	Vehicles
British Car Auctions Ltd	6298694	January	£26,091.67	Vehicles
Cablers Network and AV Solutions	7111660	January	£565.00	Plant, Furniture, Equipment
Ford Motor Co Ltd - NEW VEHICLES	6298487	January	£17,298.38	Vehicles
Hawk Protection Ltd	7112353	January	£2,169.16	Plant, Furniture, Equipment

Supplier	TransNo	Month	Amount	Payment Type
Kent Police Authority Ref P05	7112311	January	£8,975.00	Plant, Furniture, Equipment
Kinetic Special Vehicles Limited	6297917	January	£5,000.00	Vehicles
Kinetic Special Vehicles Limited	6297919	January	£5,780.00	Vehicles
Mehler Vario System GmbH	7112293	January	£577.20	Plant, Furniture, Equipment
Mehler Vario System GmbH	7112127	January	£1,041.50	Plant, Furniture, Equipment
Mercedes-Benz Retail Group Corporate Sales	6297596	January	£34,188.00	Vehicles
Mercedes-Benz Retail Group Corporate Sales	6297595	January	£34,188.00	Vehicles
R Borrás Construction Ltd	7112397	January	£6,920.28	Assets under construction - property
Specialist Computer Centres Plc	7111656	January	£1,347.26	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7111832	January	£2,310.74	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7111265	January	£2,397.09	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7112282	January	£4,698.26	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7112286	January	£9,818.82	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7112228	January	£39,583.00	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7111456	January	£40,845.90	Plant, Furniture, Equipment
Thomas Sinden	7111710	January	£8,579.30	Assets under construction - property
Volkswagen Group UK Ltd	6297505	January	£14,707.26	Vehicles
Yamaha Motor (UK) Ltd	6297908	January	£8,831.21	Vehicles
Abiom Communication Systems Ltd	7112803	February	£2,590.00	IT & Communications
ACL GP Limited	7112781	February	£1,919.26	Repairs Alterations And Mtce
ACL GP Limited	7112537	February	£12,295.25	Repairs Alterations And Mtce
ACL GP Limited	7113167	February	£2,112.82	Repairs Alterations And Mtce
ACL GP Limited	7113209	February	£4,567.50	Repairs Alterations And Mtce
ACL GP Limited	7112489	February	£894.30	Repairs Alterations And Mtce
ACL GP Limited	7112497	February	£1,344.00	Repairs Alterations And Mtce
ACPO Crime Prevention Initiatives Ltd	7112697	February	£1,860.00	Fees And Charges
Adecco UK Ltd	6300052	February	£823.59	Police Staff Pay and Allowances
Adecco UK Ltd	6300334	February	£598.27	Police Staff Pay and Allowances
Adecco UK Ltd	6299444	February	£591.77	Police Staff Pay and Allowances
Adecco UK Ltd	6300335	February	£599.19	Police Staff Pay and Allowances
Adecco UK Ltd	6300077	February	£598.27	Police Staff Pay and Allowances
Adecco UK Ltd	6300078	February	£596.15	Police Staff Pay and Allowances
Adecco UK Ltd	6299394	February	£586.45	Police Staff Pay and Allowances
Adecco UK Ltd	6300281	February	£592.13	Police Staff Pay and Allowances
Adecco UK Ltd	6299378	February	£552.48	Police Staff Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
Adecco UK Ltd	6298913	February	£537.29	Police Staff Pay and Allowances
Adecco UK Ltd	6299435	February	£552.48	Police Staff Pay and Allowances
Adecco UK Ltd	6299379	February	£550.97	Police Staff Pay and Allowances
Adecco UK Ltd	6300066	February	£553.40	Police Staff Pay and Allowances
Adecco UK Ltd	6299428	February	£553.40	Police Staff Pay and Allowances
Adecco UK Ltd	6300332	February	£643.90	Police Staff Pay and Allowances
Adecco UK Ltd	6299367	February	£556.54	Police Staff Pay and Allowances
Adecco UK Ltd	6299351	February	£949.23	Police Staff Pay and Allowances
Adecco UK Ltd	6300342	February	£2,620.99	Police Staff Pay and Allowances
Adecco UK Ltd	6299441	February	£2,706.70	Police Staff Pay and Allowances
Adecco UK Ltd	6300086	February	£2,290.35	Police Staff Pay and Allowances
Adecco UK Ltd	6298979	February	£1,943.63	Police Staff Pay and Allowances
Adecco UK Ltd	6299393	February	£2,505.28	Police Staff Pay and Allowances
Adecco UK Ltd	6300083	February	£1,009.49	Police Staff Pay and Allowances
Adecco UK Ltd	6299387	February	£1,009.49	Police Staff Pay and Allowances
Adecco UK Ltd	6300337	February	£1,009.49	Police Staff Pay and Allowances
Adecco UK Ltd	6299449	February	£1,009.49	Police Staff Pay and Allowances
Adecco UK Ltd	6299390	February	£758.13	Police Staff Pay and Allowances
Adecco UK Ltd	6299448	February	£724.13	Police Staff Pay and Allowances
Affinity Water Ltd (Central)	6300097	February	£574.33	Fuel Light Cleaning And Water
Airwave Solutions Ltd	6300359	February	£109,413.56	IT & Communications
Airwave Solutions Ltd	6299313	February	£109,515.67	IT & Communications
AITS Ltd	7113180	February	£7,880.00	Training
All Motor Training Ltd	7112694	February	£830.00	Other Hired And Contracted Services
Anglian Water	6299944	February	£596.15	Fuel Light Cleaning And Water
Anglian Water	6300362	February	£1,406.16	Fuel Light Cleaning And Water
Anglian Water	6300361	February	£1,756.48	Fuel Light Cleaning And Water
Anglian Water	6299080	February	£879.04	Fuel Light Cleaning And Water
Anglian Water	6300103	February	£3,454.36	Fuel Light Cleaning And Water
Anglian Water	6299520	February	£1,198.88	Fuel Light Cleaning And Water
Anglian Water	6300360	February	£1,657.24	Fuel Light Cleaning And Water
Anglian Water	6300102	February	£822.09	Fuel Light Cleaning And Water
Aquajet Cleaning Equipment Ltd	6300634	February	£568.94	Running Cost Of Vehicles
Aquajet Cleaning Equipment Ltd	6299460	February	£1,618.50	Running Cost Of Vehicles
Arvon Drain Clearing	7113208	February	£545.00	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
BJG Solutions Ltd	6299490	February	£715.00	Equipment, Tools And Materials
Bluelite Graphics Ltd	6299986	February	£5,280.06	Running Cost Of Vehicles
Boxtor Ltd	7112921	February	£728.00	Rent And Rates
Boyton Cross Motor Group	6298786	February	£880.00	Equipment, Tools And Materials
Boyton Cross Motor Group	6299507	February	£1,320.00	Equipment, Tools And Materials
BT Global Services	6299309	February	£541.66	IT & Communications
BT Global Services	6299310	February	£541.66	IT & Communications
BT PLC	6299311	February	£809.61	IT & Communications
BT PLC	6299311	February	£29,267.88	IT & Communications
BT PLC	6299311	February	£12,900.90	IT & Communications
BT PLC	6299311	February	£839.52	IT & Communications
Burnham Yacht Harbour Marina Ltd	7112855	February	£610.47	Running Cost Of Vehicles
Burnham Yacht Harbour Marina Ltd	7113191	February	£640.97	Running Cost Of Vehicles
C.C.S. Windscreens Ltd	6299880	February	£616.11	Running Cost Of Vehicles
Cable & Wireless	6300285	February	£787.90	IT & Communications
Cadline Ltd	7112759	February	£4,495.00	IT & Communications
Calumet	7113246	February	£4,562.50	Equipment, Tools And Materials
Calumet	7113281	February	£4,249.08	Equipment, Tools And Materials
Calumet	7113251	February	£529.10	Equipment, Tools And Materials
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7112517	February	£686.00	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7112517	February	£3,222.40	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7112517	February	£3,908.40	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7112795	February	£3,705.95	Repairs Alterations And Mtce
Cellmark	7112432	February	£930.00	Other Hired And Contracted Services
Cellmark	7112955	February	£915.00	Other Hired And Contracted Services
Centro London	7113045	February	£1,180.09	Equipment, Tools And Materials
Centro London	7113046	February	£2,330.99	Equipment, Tools And Materials
Centro London	7113046	February	£599.99	Equipment, Tools And Materials
Centro London	7113044	February	£2,116.51	Clothing Uniform And Laundry
Characters DBL Ltd	7113248	February	£690.00	Other Hired And Contracted Services
Chelmsford Safety Supplies LTD	7112644	February	£863.60	Equipment, Tools And Materials
Chelmsford Safety Supplies LTD	7112870	February	£1,288.80	Equipment, Tools And Materials
Individual	6299828	February	£1,000.00	Other Hired And Contracted Services
Clearview Communications Ltd	7113076	February	£617.50	Repairs Alterations And Mtce
Clearview Communications Ltd	7113077	February	£1,150.50	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
Clearview Communications Ltd	7113078	February	£679.00	Repairs Alterations And Mtce
Clearview Communications Ltd	7113075	February	£587.50	Repairs Alterations And Mtce
Clyde & Co	6300094	February	£855.50	Other Hired And Contracted Services
Clyde & Co	6300095	February	£2,088.00	Other Hired And Contracted Services
Colchester Borough Council (Events Team)	7112336	February	£560.00	Other Hired And Contracted Services
College of Policing (Bramshill)	7113001	February	£630.00	Training
College of Policing (Bramshill)	7113121	February	£3,379.26	General Office Expenses
College of Policing (Durham)	7112322	February	£2,055.00	Training
College of Policing (Durham)	7112323	February	£1,215.00	Training
College of Policing (Durham)	7112321	February	£2,055.00	Training
College of Policing (Durham)	7112396	February	£2,730.00	Training
College of Policing (Events Team)	7112318	February	£1,500.00	Training
College of Policing (Ryton)	7112360	February	£1,096.00	Training
College of Policing (Ryton)	7112766	February	£1,096.00	Training
College of Policing (Ryton)	7112428	February	£2,282.00	Training
College of Policing (Ryton)	7112427	February	£2,282.00	Training
College of Policing (Ryton)	7112426	February	£2,282.00	Training
College of Policing (Ryton)	7112320	February	£2,282.00	Training
College of Policing (Ryton)	7112358	February	£1,141.00	Training
Connells	6299272	February	£1,225.00	Net Gain or Loss on sale of a Fixed Asset
Connells	6299274	February	£1,225.00	Net Gain or Loss on sale of a Fixed Asset
Connells	6299273	February	£1,225.00	Net Gain or Loss on sale of a Fixed Asset
Connells	6299271	February	£1,225.00	Net Gain or Loss on sale of a Fixed Asset
Cooper Chelmsford	6300593	February	£8,875.38	Running Cost Of Vehicles
Cooper Chelmsford	6300587	February	£9,562.13	Running Cost Of Vehicles
Cooper Chelmsford	6300451	February	£560.77	Running Cost Of Vehicles
Cooper Chelmsford	6300594	February	£873.46	Running Cost Of Vehicles
Cooper Chelmsford	6300589	February	£1,375.00	Running Cost Of Vehicles
Cooper Chelmsford	6300586	February	£936.59	Running Cost Of Vehicles
Cooper Chelmsford	6300012	February	£607.65	Running Cost Of Vehicles
Crown Pet Foods Ltd	7112625	February	£509.87	Miscellaneous Expenses
Crown Pet Foods Ltd	7113102	February	£898.26	Miscellaneous Expenses
CSI ETC	7112850	February	£518.45	Equipment, Tools And Materials
DAB Lift and Electrical Services Ltd	7113166	February	£504.92	Repairs Alterations And Mtce
DAB Lift and Electrical Services Ltd	7112953	February	£1,479.32	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
Dale Ind	7112441	February	£735.20	Miscellaneous Expenses
Individual	7113029	February	£535.70	Other Hired And Contracted Services
Defence Estates South East Hythe/Lydd	7112130	February	£4,040.84	Travelling & Subsistence
Individual	6300113	February	£787.20	Other Hired And Contracted Services
Draeger Safety UK Ltd	7112598	February	£522.00	Equipment, Tools And Materials
Edward Baden Ltd	7113034	February	£768.67	Furniture And Fittings
Individual	7113287	February	£2,375.92	Other Hired And Contracted Services
EFA (Trading) Ltd	6299935	February	£1,895.02	Running Cost Of Vehicles
EFA (Trading) Ltd	6299929	February	£3,154.14	Running Cost Of Vehicles
Electrical Installation & Appliance Testing (UK)	7113165	February	£2,637.32	Repairs Alterations And Mtce
EMS Engineering Services Ltd	7112773	February	£30,060.44	Repairs Alterations And Mtce
EMS Engineering Services Ltd	7112775	February	£17,694.60	Repairs Alterations And Mtce
Enterprise Rent-A-Car Ltd	6296612	February	£658.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6299164	February	£658.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6299147	February	£658.00	Running Cost Of Vehicles
Essex & Suffolk Water	6299793	February	£1,328.16	Fuel Light Cleaning And Water
Essex & Suffolk Water	6299793	February	£936.93	Fuel Light Cleaning And Water
Essex & Suffolk Water	6299793	February	£865.59	Fuel Light Cleaning And Water
Essex & Suffolk Water	6299793	February	£2,690.03	Fuel Light Cleaning And Water
Essex & Suffolk Water	6299793	February	£1,099.61	Fuel Light Cleaning And Water
Essex & Suffolk Water	6299793	February	£2,081.19	Fuel Light Cleaning And Water
Essex & Suffolk Water	6299793	February	£888.05	Fuel Light Cleaning And Water
Essex & Suffolk Water	6299793	February	£1,144.05	Fuel Light Cleaning And Water
Essex & Suffolk Water	6299793	February	£1,979.46	Fuel Light Cleaning And Water
Essex & Suffolk Water	6299793	February	£749.52	Fuel Light Cleaning And Water
Essex Automatic Transmission Ltd	6299902	February	£2,077.50	Running Cost Of Vehicles
Essex County Council	7113286	February	£27,305.00	Other Hired And Contracted Services
Essex County Council	7112876	February	£18,032.00	Other Hired And Contracted Services
Essex County Council	7112349	February	£24,650.60	Other Support Services
Essex County Council Pension Fund	6299099	February	£14,020.12	Other Support Services
Essex Ford Group	6300475	February	£607.25	Running Cost Of Vehicles
Essex Ford Group	6300613	February	£553.80	Running Cost Of Vehicles
Essex Medical and Forensic Services Ltd	7112486	February	£126,150.21	Other Hired And Contracted Services
Essex Probation Board	6299093	February	£5,143.38	Equipment, Tools And Materials
Experian QAS	7113242	February	£4,167.00	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
FAB Recycling Ltd	6300025	February	£995.00	Running Cost Of Vehicles
Farnell inone	6299170	February	£545.13	Running Cost Of Vehicles
FCO Services	7112612	February	£1,582.00	Equipment, Tools And Materials
Ford College	7112702	February	£13,952.00	Training
Forensic Pathology Services	7113009	February	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7113010	February	£2,460.00	Other Hired And Contracted Services
Foster & Freeman Ltd	7112970	February	£1,189.96	Equipment, Tools And Materials
Frontier-Pitts Limited	7112501	February	£1,215.00	Repairs Alterations And Mtce
Frontier-Pitts Limited	7112502	February	£1,895.00	Repairs Alterations And Mtce
Fulton Paper Ltd	7113091	February	£1,030.10	General Office Expenses
G4S Cash Services (UK) Ltd	7113081	February	£641.53	Equipment, Tools And Materials
G4S Cash Services (UK) Ltd	7111886	February	£641.53	Equipment, Tools And Materials
G4S Police Recruit	6299511	February	£2,012.20	Police Staff Pay and Allowances
G4S Police Recruit	6299337	February	£1,875.50	Police Staff Pay and Allowances
G4S Police Recruit	6299336	February	£2,126.55	Police Staff Pay and Allowances
G4S Police Recruit	6299338	February	£1,959.00	Police Staff Pay and Allowances
G4S Police Recruit	6299335	February	£1,614.91	Police Staff Pay and Allowances
G4S Police Recruit	6299339	February	£1,782.96	Police Staff Pay and Allowances
G4S Police Recruit	6299340	February	£2,317.33	Police Staff Pay and Allowances
Gates Of Harlow	6299897	February	£544.87	Running Cost Of Vehicles
Gates Of Harlow	6299818	February	£631.19	Running Cost Of Vehicles
Gates Of Harlow	6300035	February	£568.67	Running Cost Of Vehicles
GB OILS LTD T/A PACE FUELCARE	7112754	February	£1,443.20	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7112991	February	£6,433.44	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7112993	February	£721.60	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7112784	February	£1,288.89	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7112490	February	£668.52	Fuel Light Cleaning And Water
GB OILS LTD T/A PACE FUELCARE	7112573	February	£1,141.76	Fuel Light Cleaning And Water
GBL Wheelchairs	7112975	February	£3,505.00	Equipment, Tools And Materials
Gemini Kennels	7112834	February	£682.00	Miscellaneous Expenses
Gemini Kennels	7112835	February	£748.00	Miscellaneous Expenses
Generated Power Services Ltd	7112505	February	£1,272.04	Repairs Alterations And Mtce
Generated Power Services Ltd	7113272	February	£1,045.00	Repairs Alterations And Mtce
Goodyear Dunlop Tyres Ltd	6299253	February	£778.56	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6299044	February	£566.72	Running Cost Of Vehicles

Supplier	TransNo	Month	Amount	Payment Type
Goodyear Dunlop Tyres Ltd	6299252	February	£2,047.76	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6299145	February	£1,190.40	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6300046	February	£999.52	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6300045	February	£1,983.32	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6299057	February	£1,033.44	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6300493	February	£927.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6299061	February	£1,894.24	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6299761	February	£1,297.60	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6299074	February	£1,599.84	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6299075	February	£1,570.92	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6300483	February	£700.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6300517	February	£753.82	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6300518	February	£2,422.04	Running Cost Of Vehicles
Greenrecycling Limited	7112568	February	£1,078.20	Other Hired And Contracted Services
Greenrecycling Limited	7112567	February	£1,413.64	Other Hired And Contracted Services
Greenrecycling Limited	7112570	February	£3,187.50	Other Hired And Contracted Services
GRG Public Resources Limited	7112088	February	£1,320.00	Miscellaneous Expenses
Hampshire Police Authority	7112310	February	£2,520.00	Miscellaneous Expenses
Harlow Occupational Health Service Ltd	7112865	February	£514.45	Other Hired And Contracted Services
Harlow Occupational Health Service Ltd	7112856	February	£995.76	Other Hired And Contracted Services
Hays It	6299033	February	£668.22	Police Staff Pay and Allowances
Hays It	6299547	February	£668.22	Police Staff Pay and Allowances
Hays It	6300166	February	£668.22	Police Staff Pay and Allowances
Hays It	6300396	February	£668.22	Police Staff Pay and Allowances
Hays It	6299034	February	£845.06	Police Staff Pay and Allowances
Hays It	6299548	February	£1,107.32	Police Staff Pay and Allowances
Hays It	6300167	February	£1,121.89	Police Staff Pay and Allowances
Hays It	6300395	February	£1,078.18	Police Staff Pay and Allowances
Home Office AFU Cash Management	7112534	February	£182,807.45	Equipment, Tools And Materials
Horse Help Ltd	7113095	February	£1,183.50	Miscellaneous Expenses
Horse Help Ltd	7113134	February	£1,239.00	Miscellaneous Expenses
Horse Help Ltd	7113112	February	£967.50	Miscellaneous Expenses
Horse Help Ltd	7113132	February	£1,059.75	Miscellaneous Expenses
Horse Help Ltd	7113133	February	£1,035.84	Miscellaneous Expenses
Horse Help Ltd	7113093	February	£1,378.50	Miscellaneous Expenses

Supplier	TransNo	Month	Amount	Payment Type
Horse Help Ltd	7113109	February	£854.77	Miscellaneous Expenses
Horse Help Ltd	7113119	February	£805.00	Miscellaneous Expenses
Horse Help Ltd	7113135	February	£785.16	Miscellaneous Expenses
Horse Help Ltd	7113184	February	£1,023.95	Miscellaneous Expenses
Horse Help Ltd	7113183	February	£1,120.20	Miscellaneous Expenses
Horse Help Ltd	7113103	February	£805.00	Miscellaneous Expenses
Horse Help Ltd	7113127	February	£610.00	Miscellaneous Expenses
Horse Help Ltd	7113181	February	£1,447.40	Miscellaneous Expenses
Horse Help Ltd	7113182	February	£1,337.90	Miscellaneous Expenses
House & Jackson	7113037	February	£921.35	Miscellaneous Expenses
HS Door Systems Ltd	7112795	February	£1,253.97	Repairs Alterations And Mtce
HS Door Systems Ltd	7112795	February	£2,451.98	Repairs Alterations And Mtce
HS Door Systems Ltd	7112794	February	£1,773.20	Repairs Alterations And Mtce
HS Door Systems Ltd	7113234	February	£810.00	Repairs Alterations And Mtce
HS Door Systems Ltd	7112794	February	£1,049.33	Repairs Alterations And Mtce
HS Door Systems Ltd	7112791	February	£570.00	Repairs Alterations And Mtce
HS Door Systems Ltd	7112791	February	£770.00	Repairs Alterations And Mtce
H-Squared Electronics Limited	6299030	February	£782.10	Equipment, Tools And Materials
Hugh Symons Information Management Ltd	7112722	February	£2,000.00	Equipment, Tools And Materials
Hugh Symons Information Management Ltd	7112677	February	£13,851.56	Equipment, Tools And Materials
IBM	7112604	February	£16,416.00	IT & Communications
Infra-Tech Forensics & Evidence Presentation (Audio)	7112443	February	£550.00	Other Hired And Contracted Services
Innotec Supplies (UK) Ltd	6300024	February	£641.54	Running Cost Of Vehicles
Intramark Ltd	7112671	February	£1,466.80	Clothing Uniform And Laundry
J Hudson & Co (Whistles) Ltd	7113088	February	£2,508.33	Equipment, Tools And Materials
Javalin Network Services Ltd	7112436	February	£934.00	Equipment, Tools And Materials
Johnsons Apparelmaster UK Ltd	6299472	February	£965.01	Clothing Uniform And Laundry
JW Steele & Sons Ltd	7113148	February	£684.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112780	February	£598.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7113277	February	£5,327.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7113138	February	£849.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112793	February	£1,128.48	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7113128	February	£11,760.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7112566	February	£6,787.00	Repairs Alterations And Mtce
Kat Securities	7112550	February	£2,060.00	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
Kat Securities	7112792	February	£2,889.52	Repairs Alterations And Mtce
Kent Police Authority Ref P05	7112195	February	£6,600.00	Training
Kent Police Authority Ref P05	6299948	February	£45,704.35	Other Hired And Contracted Services
Kent Police Authority Ref P05	6300392	February	£84,573.00	Other Local Authorities
Kent Police Authority Ref P05	6300393	February	£15,883.27	Other Local Authorities
Key Forensic Services Ltd	7112995	February	£1,102.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7112992	February	£630.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7112952	February	£17,118.51	Other Hired And Contracted Services
Key Forensic Services Ltd	7112951	February	£7,954.65	Other Hired And Contracted Services
Key Forensic Services Ltd	7112949	February	£2,041.20	Other Hired And Contracted Services
Key Forensic Services Ltd	7112950	February	£3,388.25	Other Hired And Contracted Services
Kim Software Solutions Ltd	7112853	February	£20,250.00	IT & Communications
Kingstown International	7112877	February	£726.40	Miscellaneous Expenses
Kingstown International	7113089	February	£755.49	Miscellaneous Expenses
Lancashire Police Authority	7112262	February	£2,380.00	Training
Language Line Ltd	7112739	February	£535.20	Miscellaneous Expenses
Language Line Ltd	7112738	February	£1,117.60	Miscellaneous Expenses
Language Line Ltd	7112741	February	£604.00	Miscellaneous Expenses
Language Line Ltd	7112737	February	£678.40	Miscellaneous Expenses
Language Line Ltd	6299555	February	£1,606.76	Miscellaneous Expenses
Language Line Ltd	6299551	February	£834.40	Miscellaneous Expenses
Language Line Ltd	6299555	February	£5,787.71	Miscellaneous Expenses
Language Line Ltd	6299549	February	£2,353.58	Miscellaneous Expenses
Language Line Ltd	6299551	February	£3,183.98	Miscellaneous Expenses
Language Line Ltd	6299549	February	£4,053.60	Miscellaneous Expenses
Language Line Ltd	6299561	February	£3,046.26	Miscellaneous Expenses
Language Line Ltd	6299561	February	£1,968.25	Miscellaneous Expenses
Language Line Ltd	6299550	February	£4,181.06	Miscellaneous Expenses
Language Line Ltd	6299552	February	£1,524.10	Miscellaneous Expenses
LGC Ltd	7113011	February	£54,897.25	Other Hired And Contracted Services
Logica IT Services UK Ltd	7112445	February	£9,829.64	Other Hired And Contracted Services
Logica IT Services UK Ltd	7112692	February	£1,298.71	Other Hired And Contracted Services
Logica IT Services UK Ltd	7112693	February	£1,406.75	Other Hired And Contracted Services
Lookers Southern Ltd	6299135	February	£510.19	Running Cost Of Vehicles
Lookers Southern Ltd	6300461	February	£1,059.52	Running Cost Of Vehicles

Supplier	TransNo	Month	Amount	Payment Type
Lookers Southern Ltd	6300470	February	£663.27	Running Cost Of Vehicles
Lyreco UK Ltd	6299786	February	£641.10	General Office Expenses
Lyreco UK Ltd	6297801	February	£1,109.91	General Office Expenses
Lyreco UK Ltd	6297801	February	£540.44	General Office Expenses
Lyreco UK Ltd	6299779	February	£607.38	General Office Expenses
Lyreco UK Ltd	6299797	February	£577.50	General Office Expenses
Lyreco UK Ltd	6297799	February	£920.00	General Office Expenses
Lyreco UK Ltd	6299769	February	£519.75	General Office Expenses
Lyreco UK Ltd	6297797	February	£577.50	General Office Expenses
Lyreco UK Ltd	6299795	February	£577.50	General Office Expenses
Lyreco UK Ltd	6299781	February	£577.50	General Office Expenses
Lyreco UK Ltd	6297796	February	£577.50	General Office Expenses
Lyreco UK Ltd	6299785	February	£577.50	General Office Expenses
Lyreco UK Ltd	6297721	February	£696.22	General Office Expenses
Lyreco UK Ltd	6299798	February	£576.15	General Office Expenses
Lyreco UK Ltd	6299786	February	£537.53	General Office Expenses
Lyreco UK Ltd	6299779	February	£681.19	General Office Expenses
Lyreco UK Ltd	6299783	February	£698.48	General Office Expenses
Mace Macro Ltd	7113179	February	£1,802.00	Other Hired And Contracted Services
Mantsbrite Ltd	7113196	February	£1,974.00	Equipment, Tools And Materials
Maplin Mechanical Services Ltd	7113168	February	£11,944.99	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7113170	February	£3,758.49	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7112794	February	£2,822.53	Repairs Alterations And Mtce
Mark Walker (Grounds Maintenance) Ltd	7112956	February	£8,256.18	Repairs Alterations And Mtce
Mass Spec Analytical Ltd	7112447	February	£7,314.00	Other Hired And Contracted Services
MCM Solutions	7113006	February	£6,993.00	IT & Communications
Michelin Training & Information Centre	7112361	February	£3,058.30	Training
Michelin Tyre Plc	6300435	February	£1,574.58	Running Cost Of Vehicles
Misco Computer Supplies Ltd	7112594	February	£642.46	Equipment, Tools And Materials
Monthind Clean Ltd	7112883	February	£1,078.88	Fuel Light Cleaning And Water
Monthind Clean Ltd	7112506	February	£3,824.74	Fuel Light Cleaning And Water
Monthind Clean Ltd	7112757	February	£8,997.00	Fuel Light Cleaning And Water
Monthind Clean Ltd	7113173	February	£4,452.96	Fuel Light Cleaning And Water
Monthind Clean Ltd	7112613	February	£88,050.75	Fuel Light Cleaning And Water
Motex	6300043	February	£750.00	Running Cost Of Vehicles

Supplier	TransNo	Month	Amount	Payment Type
Mouchel Management Consulting Limited	7112544	February	£1,924.56	Other Hired And Contracted Services
Munro Building Services (South) Ltd	7113231	February	£1,607.50	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113230	February	£1,103.75	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113032	February	£538.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113227	February	£652.50	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113030	February	£601.23	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112545	February	£2,273.55	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7112509	February	£1,960.76	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113226	February	£1,485.10	Repairs Alterations And Mtce
National Monitoring	7113036	February	£8,966.98	IT & Communications
Neopost Ltd	7112562	February	£1,805.00	Equipment, Tools And Materials
Neopost Ltd	6300291	February	£5,000.00	General Office Expenses
Newnham Court Veterinary Group	7112721	February	£814.82	Miscellaneous Expenses
Norfolk Police Authority	7111701	February	£1,800.00	Training
Normandale Boarding Kennels	7112701	February	£3,680.00	Miscellaneous Expenses
Northgate Information Solutions UK Ltd	7113114	February	£61,588.09	IT & Communications
Northgate Information Solutions UK Ltd	7112806	February	£8,614.45	IT & Communications
Northgate Information Solutions UK Ltd	7113256	February	£12,375.00	IT & Communications
NPIA (Formerly PITO)	7112450	February	£12,500.00	IT & Communications
One Stop Garage Equipment	6300208	February	£1,086.00	Running Cost Of Vehicles
Paris and Parks Consulting	7113153	February	£675.20	Equipment, Tools And Materials
Peugeot Motor Co Plc	6300488	February	£594.47	Running Cost Of Vehicles
Phonographic Performance Ltd (PPL)	7113195	February	£6,444.58	Miscellaneous Expenses
Pinnacle Response Ltd	7112329	February	£3,319.16	Clothing Uniform And Laundry
Pitney Bowes - Purchase Power	6300172	February	£5,050.00	General Office Expenses
PMD Magnetics Ltd	6299920	February	£612.00	IT & Communications
PMD Magnetics Ltd	6299841	February	£510.00	IT & Communications
Port Flair Ltd	7113174	February	£1,617.60	Equipment, Tools And Materials
Premier Occupational Healthcare	7113172	February	£7,200.00	Other Hired And Contracted Services
Premier Occupational Healthcare	7113201	February	£10,050.00	Other Hired And Contracted Services
Primetake Ltd	7112974	February	£535.05	Equipment, Tools And Materials
Pro-Tect Safety Signs	7112874	February	£1,076.80	Equipment, Tools And Materials
QA Expertise T/as QA-IQ Ltd	7112355	February	£11,700.00	Travelling & Subsistence
Rocom Ltd	7112617	February	£2,457.91	IT & Communications
Royal Mail Group Plc	6299287	February	£664.00	General Office Expenses

Supplier	TransNo	Month	Amount	Payment Type
RSK STATS Ltd	7113146	February	£675.27	Repairs Alterations And Mtce
RSK STATS Ltd	7113145	February	£1,086.51	Repairs Alterations And Mtce
RSK STATS Ltd	7113236	February	£786.70	Repairs Alterations And Mtce
RSK STATS Ltd	7112779	February	£789.75	Repairs Alterations And Mtce
RSM Tenon Ltd	7112882	February	£4,100.00	Other Hired And Contracted Services
Savox Communications Ltd	7112468	February	£1,455.00	IT & Communications
Savox Communications Ltd	7112237	February	£790.00	IT & Communications
Sapura Ltd	7113163	February	£1,009.00	IT & Communications
Sapura Ltd	7111957	February	£710.00	IT & Communications
Serco Home Affairs	7113041	February	£2,882.00	Equipment, Tools And Materials
Serco Home Affairs	7113007	February	£2,882.00	Equipment, Tools And Materials
Serious Organised Crime Agency (SOCA)	7112615	February	£890.00	Training
Smiths Detection Watford Ltd	7112587	February	£600.00	Other Hired And Contracted Services
Snap-On Business Solutions Ltd	6300237	February	£2,148.00	Running Cost Of Vehicles
Sodexo Pass Ltd	7112866	February	£1,223.15	Other Hired And Contracted Services
Specialist Computer Centres Plc	7113162	February	£2,045.00	IT & Communications
Specialist Computer Centres Plc	7113094	February	£530.52	IT & Communications
SPS Doorguard Ltd	7113160	February	£504.00	Miscellaneous Expenses
SPS Doorguard Ltd	7113159	February	£504.00	Miscellaneous Expenses
Meacock & Jones	6299810	February	£7,437.50	Net Gain or Loss on sale of a Fixed Asset
ASCCO	6300284	February	£6,000.00	Government Grants
Supplies Team Limited	6299968	February	£1,023.81	IT & Communications
Supplies Team Limited	6299749	February	£851.06	IT & Communications
Supplies Team Limited	6299751	February	£1,797.06	IT & Communications
Supplies Team Limited	6298858	February	£546.32	IT & Communications
Supplies Team Limited	6298360	February	£851.06	IT & Communications
Supplies Team Limited	6297766	February	£851.06	IT & Communications
Supplies Team Limited	6299019	February	£675.60	IT & Communications
Supplies Team Limited	6299927	February	£1,066.98	IT & Communications
Supplies Team Limited	6300295	February	£824.71	IT & Communications
Supplies Team Limited	6298854	February	£724.02	IT & Communications
Supplies Team Limited	6299849	February	£728.55	IT & Communications
Supplies Team Limited	6299747	February	£597.03	IT & Communications
Supplies Team Limited	6299091	February	£961.11	IT & Communications
Supplies Team Limited	6300532	February	£1,281.48	IT & Communications

Supplier	TransNo	Month	Amount	Payment Type
Supplies Team Limited	6298018	February	£532.72	IT & Communications
Supplies Team Limited	6298783	February	£1,144.20	IT & Communications
Supplies Team Limited	6298426	February	£678.68	IT & Communications
Supplies Team Limited	6300275	February	£711.06	IT & Communications
Supplies Team Limited	6299973	February	£1,031.83	IT & Communications
Supplies Team Limited	6298661	February	£565.53	IT & Communications
Supplies Team Limited	6300298	February	£565.53	IT & Communications
Supplies Team Limited	6299090	February	£594.83	IT & Communications
Supplies Team Limited	6298848	February	£611.22	IT & Communications
Supplies Team Limited	6299035	February	£1,603.18	IT & Communications
Supplies Team Limited	6299259	February	£1,366.16	IT & Communications
Swift Research Ltd	7112999	February	£1,774.25	Other Hired And Contracted Services
Tactical Safety Responses Ltd (TSR)	7112960	February	£2,265.00	Equipment, Tools And Materials
Tactical Safety Responses Ltd (TSR)	7112658	February	£7,050.00	Equipment, Tools And Materials
Taskforce Tactical Products	7112499	February	£2,100.00	Equipment, Tools And Materials
Telecom Green Ltd	7112484	February	£5,050.00	IT & Communications
Telefonica O2 (UK) Ltd	6300133	February	£1,977.66	IT & Communications
Telefonica O2 (UK) Ltd	6300370	February	£725.43	IT & Communications
Telefonica O2 (UK) Ltd	6300128	February	£4,920.55	IT & Communications
Telefonica O2 (UK) Ltd	6300134	February	£981.04	IT & Communications
Telefonica O2 (UK) Ltd	6300135	February	£9,677.60	IT & Communications
Telefonica O2 (UK) Ltd	6300131	February	£7,125.42	IT & Communications
Telewave Ltd	7113111	February	£1,200.00	IT & Communications
Tetra Scene Of Crime Ltd	7113115	February	£639.00	Equipment, Tools And Materials
The Police and Crime Commissioner for Hertfordshire	7113056	February	£1,170.00	Training
The Police and Crime Commissioner for Hertfordshire	7112543	February	£6,816.34	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6299276	February	£120,000.00	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6300252	February	£63,190.00	Miscellaneous Expenses
Tiptree Building Supplies	7112465	February	£622.48	Equipment, Tools And Materials
Total UK Ltd	6299926	February	£14,136.50	Running Cost Of Vehicles
Tunap (UK) limited	6300627	February	£759.93	Running Cost Of Vehicles
Uninterruptible Power Supplies Ltd	7113139	February	£636.00	Repairs Alterations And Mtce
UNIT4 Business Software Ltd	7112433	February	£39,323.75	IT & Communications
V I P	7111898	February	£850.15	Equipment, Tools And Materials
Veolia ES Cleanaway (UK) Ltd	7112897	February	£586.99	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Veolia ES Cleanaway (UK) Ltd	7113285	February	£672.30	Other Hired And Contracted Services
Veolia ES Onyx Ltd	7112861	February	£531.02	Other Hired And Contracted Services
Veolia ES Onyx Ltd	7112746	February	£1,097.50	Other Hired And Contracted Services
WA Products	7113215	February	£1,120.90	Equipment, Tools And Materials
WA Products	7113217	February	£1,330.66	Equipment, Tools And Materials
WA Products	7113012	February	£772.98	Equipment, Tools And Materials
WA Products	7112472	February	£1,387.13	Equipment, Tools And Materials
WA Products	7112469	February	£707.40	Equipment, Tools And Materials
WA Products	7112808	February	£1,095.20	Equipment, Tools And Materials
WA Products	7112479	February	£1,053.20	Equipment, Tools And Materials
WA Products	7112478	February	£860.18	Equipment, Tools And Materials
WA Products	7112915	February	£547.00	Equipment, Tools And Materials
WA Products	7112916	February	£563.50	Equipment, Tools And Materials
Watkiss Automation Sales Ltd	7113262	February	£1,567.74	Equipment, Tools And Materials
West Mercia Police and Crime Commissioner	7112354	February	£1,408.00	Training
Woodway Engineering Ltd	7112595	February	£580.00	Equipment, Tools And Materials
Woodway Engineering Ltd	6299955	February	£1,037.00	Running Cost Of Vehicles
WPC Software	7113125	February	£1,181.25	IT & Communications
WPC Software	7113279	February	£6,695.07	IT & Communications
WPC Software	7113152	February	£724.31	IT & Communications
WPC Software	7113151	February	£4,071.06	IT & Communications
WPC Software	7113150	February	£704.73	IT & Communications
Writtle College	7112898	February	£5,897.80	Rent And Rates
ACL GP Limited	7112796	February	£693.96	Assets under construction - property
ACL GP Limited	7112500	February	£11,610.71	Assets under construction - property
ACL GP Limited	7112448	February	£29,351.35	Assets under construction - property
BMW Group	6299890	February	£11,187.50	Vehicles
BMW Group	6299417	February	£23,636.44	Vehicles
BMW Group	6299418	February	£23,636.44	Vehicles
BMW Group	6299419	February	£23,636.44	Vehicles
BMW Group	6299331	February	£23,636.44	Vehicles
BMW Group	6299332	February	£23,636.44	Vehicles
BMW Group	6299887	February	£23,636.44	Vehicles
BMW Group	6299888	February	£23,636.44	Vehicles
BMW Group	6299541	February	£23,636.44	Vehicles

Supplier	TransNo	Month	Amount	Payment Type
BMW Group	6299540	February	£23,636.44	Vehicles
BMW Group	6300604	February	£23,820.08	Vehicles
BMW Group	6300605	February	£23,820.08	Vehicles
Clearview Communications Ltd	7112958	February	£595.00	Assets under construction - property
Hawk Protection Ltd	7112449	February	£539.06	Plant, Furniture, Equipment
Hawk Protection Ltd	7113050	February	£1,288.08	Plant, Furniture, Equipment
Kinetic Special Vehicles Limited	6300140	February	£5,780.00	Vehicles
Kinetic Special Vehicles Limited	6300139	February	£6,939.00	Vehicles
Mehler Vario System GmbH	7113282	February	£1,054.60	Plant, Furniture, Equipment
Mehler Vario System GmbH	7112679	February	£1,290.00	Plant, Furniture, Equipment
S Macneillie & Son Ltd	6300080	February	£2,402.00	Vehicles
Specialist Computer Centres Plc	7112495	February	£4,715.64	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7112965	February	£51,826.14	Plant, Furniture, Equipment
Thurrock Council	6299306	February	£2,225.00	Plant, Furniture, Equipment
3663	6300175	March	£738.35	Catering Facilities
3663	6301726	March	£1,462.52	Catering Facilities
3663	6299031	March	£531.94	Catering Facilities
3M United Kingdom Plc	7113868	March	£5,056.00	Equipment, Tools And Materials
A P C Solutions (UK) Ltd	7113734	March	£2,682.57	IT & Communications
ACL GP Limited	7113446	March	£3,638.39	Repairs Alterations And Mtce
Acorn Business Supplies Ltd	7114012	March	£2,268.00	Furniture And Fittings
Acorn Business Supplies Ltd	7113735	March	£551.00	Furniture And Fittings
Adecco UK Ltd	6300939	March	£598.27	Police Staff Pay and Allowances
Adecco UK Ltd	6300938	March	£841.82	Police Staff Pay and Allowances
Adecco UK Ltd	6300913	March	£841.79	Police Staff Pay and Allowances
Adecco UK Ltd	6300952	March	£553.03	Police Staff Pay and Allowances
Adecco UK Ltd	6300915	March	£598.27	Police Staff Pay and Allowances
Adecco UK Ltd	6300916	March	£591.77	Police Staff Pay and Allowances
Adecco UK Ltd	6300945	March	£2,554.87	Police Staff Pay and Allowances
Adecco UK Ltd	6300928	March	£2,654.06	Police Staff Pay and Allowances
Adecco UK Ltd	6300925	March	£1,009.49	Police Staff Pay and Allowances
Adecco UK Ltd	6300941	March	£1,009.49	Police Staff Pay and Allowances
ADT Fire & Security plc	7113847	March	£878.90	Equipment, Tools And Materials
Affinity Water Ltd (Central)	6301132	March	£1,216.49	Fuel Light Cleaning And Water
Affinity Water Ltd (Central)	6300573	March	£1,335.65	Fuel Light Cleaning And Water

Supplier	TransNo	Month	Amount	Payment Type
AGX	7113940	March	£2,352.00	Equipment, Tools And Materials
Albany Software Ltd	7113699	March	£2,679.00	IT & Communications
Albert Road Recovery Ltd	6301809	March	£1,624.00	Equipment, Tools And Materials
Albert Road Recovery Ltd	6301808	March	£1,392.00	Equipment, Tools And Materials
Anglian Water	6301149	March	£751.37	Fuel Light Cleaning And Water
Anglian Water	6301151	March	£600.32	Fuel Light Cleaning And Water
Aquajet Cleaning Equipment Ltd	6301898	March	£1,618.50	Running Cost Of Vehicles
Arvon Drain Clearing	7113397	March	£531.00	Repairs Alterations And Mtce
Arvon Drain Clearing	7113400	March	£509.00	Repairs Alterations And Mtce
Aspen International Ltd	7113700	March	£808.50	Equipment, Tools And Materials
Audatex (UK) Ltd	6301931	March	£563.93	Running Cost Of Vehicles
Badenoch & Clark	6300581	March	£1,920.51	Other Hired And Contracted Services
Badenoch & Clark	6300580	March	£1,624.14	Other Hired And Contracted Services
Badenoch & Clark	6300579	March	£1,944.22	Other Hired And Contracted Services
BJG Solutions Ltd	6301094	March	£1,682.00	Equipment, Tools And Materials
BJG Solutions Ltd	6301817	March	£545.00	Equipment, Tools And Materials
BJG Solutions Ltd	6301813	March	£660.00	Equipment, Tools And Materials
BJG Solutions Ltd	6301095	March	£1,830.00	Equipment, Tools And Materials
BJG Solutions Ltd	6301812	March	£715.00	Equipment, Tools And Materials
Bluelite Graphics Ltd	6301975	March	£640.55	Running Cost Of Vehicles
Boxtor Ltd	7113444	March	£728.00	Rent And Rates
Boyton Cross Motor Group	6300569	March	£2,964.00	Equipment, Tools And Materials
Boyton Cross Motor Group	6301800	March	£1,100.00	Equipment, Tools And Materials
Briggs Equipment UK Ltd	6301987	March	£1,343.67	Running Cost Of Vehicles
BT Global Services	6300397	March	£16,260.64	IT & Communications
BT PLC	6301871	March	£796.44	IT & Communications
BT PLC	6300372	March	£809.61	IT & Communications
BT PLC	6300372	March	£191,171.53	IT & Communications
BT PLC	6301871	March	£12,903.40	IT & Communications
BT PLC	6300372	March	£12,749.88	IT & Communications
BT PLC	6301871	March	£534.00	IT & Communications
BT PLC	6300372	March	£1,037.50	IT & Communications
BT PLC	6300394	March	£2,677.98	IT & Communications
BT PLC	6301871	March	£1,099.58	IT & Communications
BT PLC	6300372	March	£1,321.74	IT & Communications

Supplier	TransNo	Month	Amount	Payment Type
Burnham Yacht Harbour Marina Ltd	7113361	March	£2,246.25	Equipment, Tools And Materials
Burnham Yacht Harbour Marina Ltd	7113543	March	£3,845.83	Equipment, Tools And Materials
Burnham Yacht Harbour Marina Ltd	7113667	March	£777.83	Running Cost Of Vehicles
Cable & Wireless	6301024	March	£3,926.26	IT & Communications
Cable & Wireless	6301448	March	£3,926.26	IT & Communications
Cablers Network and AV Solutions	7113932	March	£1,878.66	IT & Communications
Calumet	7113520	March	£2,562.00	Equipment, Tools And Materials
Calumet	7113378	March	£912.50	Equipment, Tools And Materials
Calumet	7113328	March	£3,283.56	Equipment, Tools And Materials
Calumet	7113355	March	£579.16	Equipment, Tools And Materials
Calumet	7113522	March	£554.71	Equipment, Tools And Materials
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7114079	March	£961.50	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7113429	March	£541.52	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7113455	March	£1,176.00	Repairs Alterations And Mtce
CAMALARMS SECURITY LTD Trading as MID ESSEX SYSTEMS	7113456	March	£2,381.00	Equipment, Tools And Materials
Capita Secure Information Solutions Ltd	7113621	March	£522.22	IT & Communications
Capita Secure Information Solutions Ltd	7113619	March	£2,088.89	IT & Communications
Capita Secure Information Solutions Ltd	7113326	March	£1,293.00	IT & Communications
Capita Secure Resource Solutions Ltd.	7114043	March	£978.00	Equipment, Tools And Materials
Cellmark	7113346	March	£735.00	Other Hired And Contracted Services
Cellmark	7113342	March	£520.00	Other Hired And Contracted Services
Cellmark	7113297	March	£1,400.00	Other Hired And Contracted Services
Cellmark	7113632	March	£993.00	Other Hired And Contracted Services
Cellmark	7113924	March	£1,481.00	Other Hired And Contracted Services
Cellmark	7113923	March	£8,542.35	Other Hired And Contracted Services
Cellmark	7113808	March	£1,520.00	Other Hired And Contracted Services
Cellmark	7113807	March	£1,147.50	Other Hired And Contracted Services
Cellmark	7114091	March	£970.00	Other Hired And Contracted Services
Cellmark	7113644	March	£2,250.00	Other Hired And Contracted Services
Cellmark	7113344	March	£960.00	Other Hired And Contracted Services
Cellmark	7114093	March	£540.00	Other Hired And Contracted Services
Cellmark	7113648	March	£1,020.00	Other Hired And Contracted Services
Cellmark	7113649	March	£600.00	Other Hired And Contracted Services
Cellmark	7113650	March	£1,395.00	Other Hired And Contracted Services
Cellmark	7113651	March	£980.00	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Cellmark	7113652	March	£3,235.00	Other Hired And Contracted Services
Cellmark	7114064	March	£620.00	Other Hired And Contracted Services
Cellmark	7114092	March	£735.00	Other Hired And Contracted Services
Cellmark	7113809	March	£1,745.00	Other Hired And Contracted Services
Characters DBL Ltd	7113787	March	£690.00	Other Hired And Contracted Services
Chartered Inst Of Public Finance And Accountancy	7113303	March	£4,465.00	Miscellaneous Expenses
Chelmsford Borough Council	6300668	March	£16,513.10	Rent And Rates
Chelmsford Borough Council	6300641	March	£6,000.00	Equipment, Tools And Materials
Chelmsford Electrical Ltd	7113471	March	£2,196.04	Repairs Alterations And Mtce
Chelmsford Electrical Ltd	7113470	March	£564.60	Repairs Alterations And Mtce
Chelmsford Electrical Ltd	7113855	March	£6,701.53	Repairs Alterations And Mtce
Chelmsford Electrical Ltd	7113507	March	£529.03	Repairs Alterations And Mtce
Citrus Lounge Limited	7113695	March	£7,000.00	Training
Civil Defence Supply Ltd	7113839	March	£556.00	Equipment, Tools And Materials
Clearview Communications Ltd	7113396	March	£530.00	Repairs Alterations And Mtce
Clearview Communications Ltd	7113394	March	£23,958.00	Repairs Alterations And Mtce
Clearview Communications Ltd	7113395	March	£10,680.00	Repairs Alterations And Mtce
Click Hearing Ltd	7113333	March	£1,800.00	Equipment, Tools And Materials
Clifford Thames Fleet Services Ltd	6301103	March	£21,383.71	Running Cost Of Vehicles
Clifford Thames Fleet Services Ltd	6300376	March	£20,281.94	Running Cost Of Vehicles
Colchester Borough Council	6301849	March	£67,555.00	Rent And Rates
Colchester Borough Council	6301849	March	£2,812.00	Rent And Rates
Colchester Borough Council	6301849	March	£2,418.50	Rent And Rates
Colchester Borough Council	6301849	March	£798.50	Rent And Rates
Colchester Borough Council	6301849	March	£1,530.00	Rent And Rates
Colchester Borough Council	6301849	March	£3,893.00	Rent And Rates
Colchester Borough Council	6301849	March	£1,170.00	Rent And Rates
Colchester Borough Council	6301849	March	£2,519.00	Rent And Rates
Colchester Borough Council	6301849	March	£13,511.00	Rent And Rates
College of Policing (Bramshill)	7113849	March	£640.00	Training
College of Policing (Bramshill)	7113350	March	£1,416.00	Other Hired And Contracted Services
College of Policing (Durham)	7113213	March	£4,860.00	Training
College of Policing (Ryton)	7113850	March	£1,096.00	Training
College of Policing (Ryton)	7113974	March	£1,141.00	Training
College of Policing (Ryton)	7113746	March	£2,282.00	Training

Supplier	TransNo	Month	Amount	Payment Type
College of Policing (Ryton)	7112317	March	£550.00	Training
Communications Centre International Ltd	7113306	March	£2,856.00	Equipment, Tools And Materials
Continental Tyre Group Ltd	6301349	March	£2,444.08	Running Cost Of Vehicles
Cooper Chelmsford	6301914	March	£1,611.56	Running Cost Of Vehicles
Cooper Chelmsford	6301451	March	£8,875.38	Running Cost Of Vehicles
Cooper Chelmsford	6301345	March	£2,387.00	Running Cost Of Vehicles
Cooper Chelmsford	6301949	March	£1,083.19	Running Cost Of Vehicles
Cooper Chelmsford	6301221	March	£504.71	Running Cost Of Vehicles
Cunning Running Software Ltd	7113436	March	£3,500.00	Equipment, Tools And Materials
DAB Lift and Electrical Services Ltd	7113996	March	£1,472.47	Repairs Alterations And Mtce
Danes Of Colchester Ltd	7113955	March	£772.54	Clothing Uniform And Laundry
Danes Of Colchester Ltd	7113451	March	£579.17	Clothing Uniform And Laundry
Danes Of Colchester Ltd	7113450	March	£632.57	Clothing Uniform And Laundry
Data Duplication Ltd	7113629	March	£4,803.00	Equipment, Tools And Materials
David Horn Communications Ltd	7113594	March	£1,284.95	IT & Communications
Defence Bills Agency (MOD)	7113752	March	£1,155.00	Training
Defence Bills Agency (MOD)	6301414	March	£2,310.00	Training
Defence Estates South East Hythe/Lydd	7112675	March	£1,400.84	Travelling & Subsistence
Dutton Forshaw Motor Company T/A Lookers Ford	6300970	March	£557.42	Running Cost Of Vehicles
Individual	7113836	March	£2,128.52	Other Hired And Contracted Services
EFA (Trading) Ltd	6302037	March	£695.72	Running Cost Of Vehicles
EFA (Trading) Ltd	6302038	March	£1,066.49	Running Cost Of Vehicles
EFA (Trading) Ltd	6302036	March	£5,012.65	Running Cost Of Vehicles
EMS Engineering Services Ltd	7113468	March	£1,746.00	Repairs Alterations And Mtce
EMS Engineering Services Ltd	7113984	March	£1,967.00	Repairs Alterations And Mtce
EMS Engineering Services Ltd	7113463	March	£3,912.00	Repairs Alterations And Mtce
EMS Engineering Services Ltd	7113465	March	£4,039.00	Repairs Alterations And Mtce
EMS Engineering Services Ltd	7113466	March	£5,556.00	Repairs Alterations And Mtce
Enterprise Rent-A-Car Ltd	6300809	March	£718.00	Running Cost Of Vehicles
Enterprise Rent-A-Car Ltd	6300799	March	£658.00	Running Cost Of Vehicles
Epping Forest District Council	6301848	March	£6,234.08	Rent And Rates
Epping Forest District Council	6301848	March	£6,354.50	Rent And Rates
Epping Forest District Council	6301848	March	£6,240.50	Rent And Rates
Epping Forest District Council	6301848	March	£10,419.00	Rent And Rates
Epping Forest District Council	6301848	March	£5,624.98	Rent And Rates

Supplier	TransNo	Month	Amount	Payment Type
Ernest Doe & Sons Ltd	6301301	March	£970.00	Running Cost Of Vehicles
Ernst & Young	7114108	March	£6,262.00	Other Hired And Contracted Services
Esprit Windscreen Repair System	6301292	March	£594.00	Running Cost Of Vehicles
Essex & Suffolk Water	6301148	March	£1,287.21	Fuel Light Cleaning And Water
Essex & Suffolk Water	6301148	March	£1,687.03	Fuel Light Cleaning And Water
Essex & Suffolk Water	6301148	March	£1,590.59	Fuel Light Cleaning And Water
Essex County Council	7114078	March	£24,650.60	Other Support Services
Essex County Council Pension Fund	6301452	March	£17,659.36	Other Employees Expenses
Essex County Council Pension Fund	6301452	March	£5,899.10	Other Employees Expenses
Essex County Council Pension Fund	6301441	March	£12,054.17	Other Employees Expenses
Essex County Council Pension Fund	6301981	March	£2,444.95	Other Employees Expenses
Essex County Council Pension Fund	6300654	March	£13,767.42	Other Support Services
Essex Ford Group	6301968	March	£1,000.00	Running Cost Of Vehicles
Essex Medical and Forensic Services Ltd	7113372	March	£124,935.74	Other Hired And Contracted Services
Essex Probation Board	7114057	March	£5,308.02	Equipment, Tools And Materials
Experian QAS	7114052	March	£4,167.00	Other Hired And Contracted Services
FCO Services	7113364	March	£518.00	Equipment, Tools And Materials
Fleetshield Services	6301744	March	£550.00	Running Cost Of Vehicles
Flogas UK Ltd	7113571	March	£1,165.89	Fuel Light Cleaning And Water
Flogas UK Ltd	7114101	March	£846.54	Fuel Light Cleaning And Water
Forensic Pathology Services	7114069	March	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7114068	March	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7114071	March	£2,460.00	Other Hired And Contracted Services
Forensic Pathology Services	7114070	March	£2,460.00	Other Hired And Contracted Services
Forensic Telecommunications Services Ltd	7113461	March	£3,200.00	Other Hired And Contracted Services
Forensic Telecommunications Services Ltd	7113713	March	£1,250.00	Other Hired And Contracted Services
Frontier-Pitts Limited	7113810	March	£890.00	Repairs Alterations And Mtce
G4S Police Recruit	6301022	March	£1,910.00	Police Staff Pay and Allowances
G4S Police Recruit	6301020	March	£1,628.53	Police Staff Pay and Allowances
G4S Police Recruit	6301023	March	£2,000.90	Police Staff Pay and Allowances
G4S Police Recruit	6301021	March	£1,960.75	Police Staff Pay and Allowances
G4S Police Recruit	6301177	March	£1,887.84	Police Staff Pay and Allowances
G4S Police Recruit	6301019	March	£2,537.26	Police Staff Pay and Allowances
Gallagher Bassett	7113336	March	£7,900.00	Insurance Holding Accounts
Gates Of Harlow	6301334	March	£691.22	Running Cost Of Vehicles

Supplier	TransNo	Month	Amount	Payment Type
Gemini Kennels	7113948	March	£524.00	Miscellaneous Expenses
Gemini Kennels	7113947	March	£616.00	Miscellaneous Expenses
Gemini Kennels	7113946	March	£616.00	Miscellaneous Expenses
Generated Power Services Ltd	7113960	March	£6,213.42	Repairs Alterations And Mtce
GMK Ltd	7113637	March	£540.00	Equipment, Tools And Materials
Goodyear Dunlop Tyres Ltd	6301344	March	£3,755.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6302062	March	£1,244.40	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6301220	March	£1,449.76	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6301288	March	£846.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6301289	March	£565.36	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6301330	March	£846.00	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6301346	March	£978.92	Running Cost Of Vehicles
Goodyear Dunlop Tyres Ltd	6301237	March	£1,010.64	Running Cost Of Vehicles
Greenrecycling Limited	7113529	March	£1,992.00	Other Hired And Contracted Services
Greenrecycling Limited	7113531	March	£958.40	Other Hired And Contracted Services
Greenrecycling Limited	7113532	March	£1,341.76	Other Hired And Contracted Services
GRG Public Resources Limited	7113058	March	£1,799.40	Miscellaneous Expenses
Harlow Council	6301847	March	£52,126.16	Rent And Rates
Harlow Council	6301847	March	£1,053.80	Rent And Rates
Harlow Council	6301847	March	£10,878.00	Rent And Rates
Harlow Council	6301847	March	£2,700.00	Rent And Rates
Harlow Occupational Health Service Ltd	7113711	March	£842.01	Other Hired And Contracted Services
Haynes Ford	6300701	March	£1,160.20	Running Cost Of Vehicles
Hays It	6301838	March	£668.22	Police Staff Pay and Allowances
Hays It	6301147	March	£668.22	Police Staff Pay and Allowances
Hays It	6301837	March	£1,063.61	Police Staff Pay and Allowances
Hays It	6301146	March	£1,034.47	Police Staff Pay and Allowances
Hays It	6300747	March	£1,121.89	Police Staff Pay and Allowances
Her Majesty's Courts Service	7113801	March	£600.00	Equipment, Tools And Materials
Home Office AFU Cash Management	7113457	March	£106,566.01	Equipment, Tools And Materials
Home Office AFU Cash Management	7113457	March	£44,913.00	Equipment, Tools And Materials
Home Office AFU Cash Management	7113457	March	£6,250.00	IT & Communications
Home Office AFU Cash Management	7114059	March	£919.13	Other Hired And Contracted Services
Horse Help Ltd	7113425	March	£624.00	Miscellaneous Expenses
Horse Help Ltd	7113427	March	£989.77	Miscellaneous Expenses

Supplier	TransNo	Month	Amount	Payment Type
House & Jackson	7113666	March	£2,187.14	Miscellaneous Expenses
Infra-Tech Forensics & Evidence Presentation (Audio)	7114021	March	£3,892.00	Other Hired And Contracted Services
Infra-Tech Forensics & Evidence Presentation (Audio)	7113584	March	£9,466.00	Other Hired And Contracted Services
Introland Ltd	7113661	March	£862.50	Repairs Alterations And Mtce
ISOQAR Ltd	7113674	March	£650.00	Equipment, Tools And Materials
Individual	7114095	March	£860.00	Equipment, Tools And Materials
Individual	7113368	March	£600.00	Equipment, Tools And Materials
John Canham	6301092	March	£1,384.00	Equipment, Tools And Materials
John Canham	6301091	March	£1,352.00	Equipment, Tools And Materials
Johnsons Apparelmaster UK Ltd	6301324	March	£1,174.15	Clothing Uniform And Laundry
JW Steele & Sons Ltd	7113860	March	£915.08	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7114083	March	£861.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7114015	March	£879.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7113856	March	£1,588.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7114086	March	£3,819.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7113428	March	£2,163.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7114084	March	£2,287.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7114042	March	£534.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7113448	March	£1,115.07	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7113721	March	£642.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7113413	March	£742.00	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7113447	March	£638.07	Repairs Alterations And Mtce
JW Steele & Sons Ltd	7114048	March	£772.65	Miscellaneous Expenses
JW Steele & Sons Ltd	7114049	March	£1,378.00	Miscellaneous Expenses
Kat Securities	7114032	March	£1,490.00	Repairs Alterations And Mtce
Kent Police Authority Ref P05	7113728	March	£7,608.16	Training
Kent Police Authority Ref P05	7113728	March	£1,505.07	Training
Kent Police Authority Ref P05	7114054	March	£1,500.00	Training
Kent Police Authority Ref P05	7113618	March	£23,638.00	IT & Communications
Key Forensic Services Ltd	7113611	March	£8,123.90	Other Hired And Contracted Services
Key Forensic Services Ltd	7113817	March	£2,253.30	Other Hired And Contracted Services
Key Forensic Services Ltd	7113613	March	£9,216.90	Other Hired And Contracted Services
Key Forensic Services Ltd	7113612	March	£27,523.38	Other Hired And Contracted Services
Key Forensic Services Ltd	7113816	March	£12,588.32	Other Hired And Contracted Services
Key Forensic Services Ltd	7113814	March	£2,190.30	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Key Forensic Services Ltd	7113592	March	£546.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7113591	March	£683.25	Other Hired And Contracted Services
Key Forensic Services Ltd	7113832	March	£2,695.75	Other Hired And Contracted Services
Key Forensic Services Ltd	7113590	March	£1,288.68	Other Hired And Contracted Services
Key Forensic Services Ltd	7113589	March	£630.00	Other Hired And Contracted Services
Key Forensic Services Ltd	7113614	March	£9,883.50	Other Hired And Contracted Services
Key Forensic Services Ltd	7113803	March	£1,450.50	Other Hired And Contracted Services
Language Line Ltd	7113878	March	£1,312.80	Miscellaneous Expenses
Language Line Ltd	7113879	March	£583.20	Miscellaneous Expenses
Language Line Ltd	7113880	March	£704.00	Miscellaneous Expenses
Language Line Ltd	7113881	March	£542.40	Miscellaneous Expenses
Language Line Ltd	7113882	March	£542.40	Miscellaneous Expenses
Language Line Ltd	6301247	March	£1,929.87	Miscellaneous Expenses
Language Line Ltd	6301247	March	£6,592.89	Miscellaneous Expenses
Language Line Ltd	6301248	March	£7,085.68	Miscellaneous Expenses
Language Line Ltd	6301130	March	£3,741.07	Miscellaneous Expenses
Language Line Ltd	6301131	March	£4,110.03	Miscellaneous Expenses
Language Line Ltd	6301131	March	£649.95	Miscellaneous Expenses
Language Line Ltd	6301246	March	£5,923.59	Miscellaneous Expenses
Language Line Ltd	6301245	March	£2,500.87	Miscellaneous Expenses
LGC Ltd	7113812	March	£76,754.48	Other Hired And Contracted Services
LGC Ltd	7113324	March	£9,898.50	Other Hired And Contracted Services
LGC Ltd	7113325	March	£8,299.25	Other Hired And Contracted Services
Logica IT Services UK Ltd	7113510	March	£9,776.80	Other Hired And Contracted Services
Logica IT Services UK Ltd	7114062	March	£1,000.00	Other Hired And Contracted Services
Logica IT Services UK Ltd	7113659	March	£1,406.75	Other Hired And Contracted Services
Logica IT Services UK Ltd	7113511	March	£1,298.71	Other Hired And Contracted Services
Lookers Southern Ltd	6302058	March	£3,610.45	Running Cost Of Vehicles
Lookers Southern Ltd	6301928	March	£537.90	Running Cost Of Vehicles
Lookers Southern Ltd	6301742	March	£526.95	Running Cost Of Vehicles
Lookers Southern Ltd	6301347	March	£1,961.27	Running Cost Of Vehicles
Lookers Southern Ltd	6301929	March	£967.93	Running Cost Of Vehicles
LPL Construction Services	7113720	March	£4,425.76	Repairs Alterations And Mtce
Lyreco UK Ltd	6301138	March	£1,531.74	General Office Expenses
Lyreco UK Ltd	6301250	March	£519.20	General Office Expenses

Supplier	TransNo	Month	Amount	Payment Type
Lyreco UK Ltd	6301155	March	£633.60	General Office Expenses
Lyreco UK Ltd	6301249	March	£604.92	General Office Expenses
Lyreco UK Ltd	6301257	March	£768.00	General Office Expenses
Lyreco UK Ltd	6301138	March	£706.51	General Office Expenses
Lyreco UK Ltd	6301156	March	£781.72	General Office Expenses
M G Farrier Ltd	7113617	March	£11,385.00	Miscellaneous Expenses
Maldon District Council	6301846	March	£4,580.00	Rent And Rates
Maldon District Council	6301846	March	£1,530.00	Rent And Rates
Maldon District Council	6301846	March	£4,179.50	Rent And Rates
Maldon District Council	6301846	March	£3,093.50	Rent And Rates
Maplin Mechanical Services Ltd	7113609	March	£2,136.57	Repairs Alterations And Mtce
Maplin Mechanical Services Ltd	7113608	March	£8,870.77	Repairs Alterations And Mtce
Mark Walker (Grounds Maintenance) Ltd	7113867	March	£8,256.18	Repairs Alterations And Mtce
Mark Walker (Grounds Maintenance) Ltd	7113852	March	£955.00	Repairs Alterations And Mtce
Mass Spec Analytical Ltd	7113635	March	£1,517.00	Other Hired And Contracted Services
Mayor's Office for Policing and Crime	7113953	March	£5,558.04	Training
McLaren Software Limited	7113349	March	£8,231.00	IT & Communications
Merit Promotional Clothing Limited	7113628	March	£2,450.00	Miscellaneous Expenses
Michael Lupton Associates Ltd	7113987	March	£730.00	Equipment, Tools And Materials
Michelin Tyre Plc	6301388	March	£1,124.70	Running Cost Of Vehicles
Michelin Tyre Plc	6301915	March	£2,249.40	Running Cost Of Vehicles
Midland System Ltd	7113379	March	£8,062.50	Equipment, Tools And Materials
Mildenhall Auto Centre LTD	6300702	March	£2,920.09	Running Cost Of Vehicles
Mix Telematics Europe Limited	6301743	March	£1,082.90	Running Cost Of Vehicles
Monthind Clean Ltd	7113560	March	£3,043.50	Fuel Light Cleaning And Water
Monthind Clean Ltd	7113557	March	£88,598.73	Fuel Light Cleaning And Water
Monthind Clean Ltd	7113815	March	£2,731.00	Fuel Light Cleaning And Water
Monthind Clean Ltd	7114072	March	£4,431.60	Fuel Light Cleaning And Water
Monthind Clean Ltd	7114073	March	£889.24	Fuel Light Cleaning And Water
Monthind Clean Ltd	7113995	March	£2,058.00	Fuel Light Cleaning And Water
Monthind Clean Ltd	7113994	March	£10,394.00	Fuel Light Cleaning And Water
Motor and Armature Rewinds Ltd	7113747	March	£5,000.00	Repairs Alterations And Mtce
Mouchel Management Consulting Limited	7113192	March	£22,197.35	Other Hired And Contracted Services
Mouchel Management Consulting Limited	7113193	March	£2,355.36	Other Hired And Contracted Services
Munro Building Services (South) Ltd	7113540	March	£2,282.04	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
Munro Building Services (South) Ltd	7113741	March	£2,001.25	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113745	March	£1,782.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113874	March	£507.50	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113742	March	£1,556.40	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113744	March	£816.00	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113870	March	£617.50	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113831	March	£2,459.51	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113539	March	£1,634.12	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113872	March	£532.50	Repairs Alterations And Mtce
Munro Building Services (South) Ltd	7113445	March	£1,799.04	Repairs Alterations And Mtce
National Monitoring	7113837	March	£7,913.46	IT & Communications
NDI Technologies	7113846	March	£17,400.00	IT & Communications
NDI Technologies	7113845	March	£1,000.00	IT & Communications
Neopost Ltd	7113673	March	£1,900.00	General Office Expenses
Neutrik (UK) Ltd	7114077	March	£763.56	Equipment, Tools And Materials
Normandale Boarding Kennels	7113959	March	£1,160.00	Miscellaneous Expenses
Northgate Information Solutions UK Ltd	7113737	March	£20,000.00	IT & Communications
Northumbrian Water Ltd	7113568	March	£5,500.00	Rent And Rates
Objective Computing Ltd	7113934	March	£18,250.00	IT & Communications
Online Ergonomics Ltd	7114024	March	£504.40	Equipment, Tools And Materials
Online Ergonomics Ltd	7113655	March	£603.10	Equipment, Tools And Materials
Online Ergonomics Ltd	7113656	March	£564.60	Equipment, Tools And Materials
Online Ergonomics Ltd	7113657	March	£603.10	Equipment, Tools And Materials
Paris and Parks Consulting	7113920	March	£900.00	Equipment, Tools And Materials
Pinnacle Response Ltd	7113804	March	£2,845.82	Clothing Uniform And Laundry
Pipeline Solutions	7113565	March	£11,258.26	Repairs Alterations And Mtce
Pipeline Solutions	7113818	March	£2,094.02	Repairs Alterations And Mtce
Pitney Bowes - Purchase Power	6301861	March	£5,050.00	General Office Expenses
Pitney Bowes Finance Plc	7114104	March	£1,111.01	Equipment, Tools And Materials
Pitney Bowes Finance Plc	7113765	March	£9,967.00	General Office Expenses
PMD Magnetics Ltd	6300746	March	£510.00	IT & Communications
PMD Magnetics Ltd	6300713	March	£510.00	IT & Communications
PMD Magnetics Ltd	6301271	March	£510.00	IT & Communications
PMD Magnetics Ltd	6301886	March	£510.00	IT & Communications
Portfolio Payroll Ltd	6301822	March	£1,000.00	Police Staff Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
Premier Print & Promotions Ltd	7113981	March	£613.50	IT & Communications
QA Expertise T/as QA-IQ Ltd	7113562	March	£26,554.00	Travelling & Subsistence
R J Hill	7113941	March	£660.00	Miscellaneous Expenses
R J Hill	7113435	March	£660.00	Miscellaneous Expenses
Radox Laboratories Ltd	7113664	March	£2,025.00	Other Hired And Contracted Services
Radox Laboratories Ltd	7113665	March	£1,425.00	Other Hired And Contracted Services
RGE Services Ltd	7114001	March	£1,442.30	Repairs Alterations And Mtce
Rochford District Council	6301845	March	£33,434.00	Rent And Rates
Rochford District Council	6301845	March	£5,496.00	Rent And Rates
Rocom Ltd	6299837	March	£1,013.45	IT & Communications
Royal National Lifeboat Institution	7114103	March	£1,180.48	Running Cost Of Vehicles
RSG Engineering Ltd	6300520	March	£918.42	Running Cost Of Vehicles
RSK STATS Ltd	7113853	March	£2,900.00	Repairs Alterations And Mtce
RSM Tenon Ltd	7114109	March	£5,585.00	Other Hired And Contracted Services
RSM Tenon Ltd	7113452	March	£7,311.81	Other Hired And Contracted Services
Savox Communications Ltd	7113302	March	£790.00	IT & Communications
Scania (GB) Ltd	7113950	March	£2,500.00	Running Cost Of Vehicles
Scot Group Ltd	6300903	March	£1,401.42	Running Cost Of Vehicles
Scot Group Ltd	6301089	March	£761.90	Running Cost Of Vehicles
Scot Group Ltd	6300644	March	£561.22	Running Cost Of Vehicles
Scot Group Ltd	6299479	March	£781.90	Running Cost Of Vehicles
Serco Home Affairs	7113544	March	£3,264.50	Equipment, Tools And Materials
Serious Organised Crime Agency (SOCA)	7112852	March	£4,180.00	Training
Shred-it Ltd	7113035	March	£2,108.00	Other Hired And Contracted Services
Smarter Interactive Ltd	7114106	March	£16,301.00	Equipment, Tools And Materials
Smarter Interactive Ltd	7114105	March	£3,919.00	Equipment, Tools And Materials
Smith Myers Communications Ltd	7113921	March	£3,000.00	Equipment, Tools And Materials
Sodexo Pass Ltd	7113512	March	£1,276.84	Other Hired And Contracted Services
Software Box Ltd	7113949	March	£280,582.65	IT & Communications
Solon Security Ltd	7114022	March	£506.00	Equipment, Tools And Materials
Sonic Communications (Int) Ltd	7113658	March	£782.50	Equipment, Tools And Materials
South Eastern Marine Services Ltd	7113569	March	£990.00	Equipment, Tools And Materials
South Eastern Marine Services Ltd	7113698	March	£690.00	Equipment, Tools And Materials
South Essex TPS	6301374	March	£537.89	Running Cost Of Vehicles
Southend-On-Sea Borough Council	6301844	March	£51,296.00	Rent And Rates

Supplier	TransNo	Month	Amount	Payment Type
Southend-On-Sea Borough Council	6301844	March	£1,597.00	Rent And Rates
Southend-On-Sea Borough Council	6301844	March	£3,768.50	Rent And Rates
Southend-On-Sea Borough Council	6301844	March	£5,438.50	Rent And Rates
Southend-On-Sea Borough Council	6301844	March	£708.50	Rent And Rates
Specialist Computer Centres Plc	7113967	March	£1,022.50	IT & Communications
Specialist Computer Centres Plc	7113971	March	£118,672.37	IT & Communications
Specialist Computer Centres Plc	7113496	March	£3,148.24	IT & Communications
Specialist Computer Centres Plc	7113497	March	£6,786.76	IT & Communications
Specialist Computer Centres Plc	7113964	March	£9,352.37	IT & Communications
Specialist Computer Centres Plc	7113498	March	£36,474.52	IT & Communications
Specialist Computer Centres Plc	7113310	March	£1,162.20	IT & Communications
Specialist Computer Centres Plc	7113965	March	£792.72	IT & Communications
Specialist Computer Centres Plc	7113972	March	£2,568.80	IT & Communications
Specialist Computer Centres Plc	7113495	March	£894.10	IT & Communications
Specialist Computer Centres Plc	7113755	March	£852.64	IT & Communications
Specialist Computer Centres Plc	7113096	March	£3,176.64	IT & Communications
Specialist Computer Centres Plc	7113709	March	£829.23	IT & Communications
Specialist Computer Centres Plc	7113441	March	£1,353.06	IT & Communications
Specialist Computer Centres Plc	7114040	March	£5,112.50	Running Cost Of Vehicles
SPS Doorguard Ltd	7113992	March	£504.00	Miscellaneous Expenses
Stapletons (Tyre Services) Ltd	6301900	March	£713.40	Running Cost Of Vehicles
Steria Services Limited	7113954	March	£6,000.00	IT & Communications
London and Scottish Media Ltd	6300751	March	£1,200.00	Travelling & Subsistence
Land & New Homes Countrywide Ltd	6301988	March	£4,702.89	Net Gain or Loss on sale of a Fixed Asset
Supplies Team Limited	6301704	March	£829.23	IT & Communications
Supplies Team Limited	6301007	March	£1,100.39	IT & Communications
Supplies Team Limited	6300666	March	£648.64	IT & Communications
Supplies Team Limited	6301872	March	£676.29	IT & Communications
Supplies Team Limited	6301859	March	£608.16	IT & Communications
Supplies Team Limited	6301873	March	£1,288.38	IT & Communications
Supplies Team Limited	6300736	March	£894.08	IT & Communications
Supplies Team Limited	6301735	March	£1,068.85	IT & Communications
Surrey Police Authority	7113509	March	£3,420.00	Training
Surrey Police Authority	7113963	March	£5,560.00	Training
Swift Research Ltd	7113759	March	£1,771.25	Other Hired And Contracted Services

Supplier	TransNo	Month	Amount	Payment Type
Sykes Global Services Ltd	7113968	March	£1,856.00	Equipment, Tools And Materials
TalkTalk Business	6300638	March	£10,234.86	IT & Communications
TECknowledge	7112712	March	£7,838.00	IT & Communications
Telefonica O2 (UK) Ltd	6301717	March	£4,670.25	IT & Communications
Telefonica O2 (UK) Ltd	6301719	March	£1,851.88	IT & Communications
Telefonica O2 (UK) Ltd	6301882	March	£25,001.38	IT & Communications
Telefonica O2 (UK) Ltd	6301716	March	£9,358.49	IT & Communications
Telefonica O2 (UK) Ltd	6301801	March	£6,043.02	IT & Communications
Telewave Ltd	7112435	March	£992.50	Repairs Alterations And Mtce
Telewave Ltd	7113422	March	£4,400.00	Equipment, Tools And Materials
Tendring District Council	6301843	March	£38,243.00	Rent And Rates
Tendring District Council	6301843	March	£1,845.00	Rent And Rates
Tendring District Council	6301843	March	£4,923.00	Rent And Rates
Tendring District Council	6301843	March	£1,552.00	Rent And Rates
Tendring District Council	6301843	March	£7,900.00	Rent And Rates
Tendring District Council	6301843	March	£2,306.50	Rent And Rates
Tendring District Council	6301843	March	£573.50	Rent And Rates
Tendring District Council	6301013	March	£800.00	Miscellaneous Expenses
Tetra Scene Of Crime Ltd	7113719	March	£797.00	Other Hired And Contracted Services
Thames Valley Police	6301001	March	£1,358.34	Running Cost Of Vehicles
Thames Valley Police	6301791	March	£647.22	Running Cost Of Vehicles
Thames Water	6301278	March	£974.67	Fuel Light Cleaning And Water
The Emergency Planning College	7112626	March	£750.00	Training
The Police and Crime Commissioner for Hertfordshire	7112542	March	£1,300.00	Training
The Police and Crime Commissioner for Hertfordshire	7112542	March	£650.00	Equipment, Tools And Materials
The Police and Crime Commissioner for Hertfordshire	6299278	March	£7,527.04	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6301167	March	£6,898.84	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6300750	March	£7,437.94	Other Local Authorities
The Police and Crime Commissioner for Hertfordshire	6301986	March	£9,441.49	Miscellaneous Expenses
The Police and Crime Commissioner for South Yorkshire	7113419	March	£900.00	Training
The Police and Crime Commissioner for South Yorkshire	7113419	March	£900.00	Training
The Safety Knife Company	7113149	March	£2,184.00	Equipment, Tools And Materials
The Window Company (Contracts) Ltd	7114080	March	£4,577.00	Repairs Alterations And Mtce
The Window Company (Contracts) Ltd	7113694	March	£510.00	Repairs Alterations And Mtce
The Window Company (Contracts) Ltd	7114085	March	£1,530.00	Repairs Alterations And Mtce

Supplier	TransNo	Month	Amount	Payment Type
The Window Company (Contracts) Ltd	7114010	March	£1,714.00	Repairs Alterations And Mtce
Threadneedle Pensions Ltd c/o Workman	7113459	March	£43,750.00	Rent And Rates
Threadneedle Pensions Ltd c/o Workman	7113460	March	£1,715.00	Rent And Rates
Threadneedle Pensions Ltd c/o Workman	7113462	March	£4,500.00	Rent And Rates
Thurrock Borough Council	6301842	March	£33,892.00	Rent And Rates
Thurrock Borough Council	6301842	March	£10,043.54	Rent And Rates
Thurrock Borough Council	6301842	March	£13,511.00	Rent And Rates
Thurrock Borough Council	6301842	March	£7,099.00	Rent And Rates
TMP Worldwide Ltd	7113304	March	£1,854.00	General Office Expenses
TMP Worldwide Ltd	7113978	March	£3,814.00	General Office Expenses
Unibind Systems Ltd	7113841	March	£669.60	General Office Expenses
Uninterruptible Power Supplies Ltd	7114000	March	£1,664.00	Repairs Alterations And Mtce
Uninterruptible Power Supplies Ltd	7113876	March	£515.00	Repairs Alterations And Mtce
Union Jack Club (Trading) Ltd	7113295	March	£1,410.00	Travelling & Subsistence
Unipar Services	7113795	March	£895.00	Equipment, Tools And Materials
Unipar Services	7113796	March	£895.00	Equipment, Tools And Materials
Uttlesford District Council	6301841	March	£2,925.00	Rent And Rates
Uttlesford District Council	6301841	March	£1,868.00	Rent And Rates
Uttlesford District Council	6301841	March	£13,282.00	Rent And Rates
Uttlesford District Council	6301841	March	£1,170.00	Rent And Rates
Uttlesford District Council	6301841	March	£3,600.00	Rent And Rates
Uttlesford District Council	6301841	March	£1,912.00	Rent And Rates
Uttlesford District Council	6301841	March	£2,925.00	Rent And Rates
Uttlesford District Council	6301841	March	£5,954.00	Rent And Rates
Veolia ES Cleanaway (UK) Ltd	7113833	March	£631.90	Other Hired And Contracted Services
Veolia ES Cleanaway (UK) Ltd	7113840	March	£820.48	Other Hired And Contracted Services
VisionMetric Ltd	7113337	March	£3,950.00	IT & Communications
Volvo Cars - Bishop's Stortford	6301946	March	£890.80	Running Cost Of Vehicles
Volvo Cars - Bishop's Stortford	6301978	March	£774.77	Running Cost Of Vehicles
WA Products	7113386	March	£573.30	Equipment, Tools And Materials
WA Products	7113862	March	£812.50	Equipment, Tools And Materials
WA Products	7113858	March	£1,363.58	Equipment, Tools And Materials
WA Products	7113975	March	£714.00	Equipment, Tools And Materials
Weightmans	7112790	March	£767.00	Equipment, Tools And Materials
Woodway Engineering Ltd	6300724	March	£1,043.50	Running Cost Of Vehicles

Supplier	TransNo	Month	Amount	Payment Type
Woodway Engineering Ltd	6300968	March	£1,082.50	Running Cost Of Vehicles
Woodway Engineering Ltd	6301854	March	£3,325.00	Running Cost Of Vehicles
WPC Software	7113186	March	£566.00	Equipment, Tools And Materials
WPC Software	7113913	March	£11,023.60	IT & Communications
Yamaha Motor (UK) Ltd	6301351	March	£921.07	Running Cost Of Vehicles
ACL GP Limited	7113917	March	£13,657.87	Assets under construction - property
ACL GP Limited	7113918	March	£20,070.36	Assets under construction - property
British Car Auctions Ltd	6301870	March	£25,983.33	Vehicles
Cablers Network and AV Solutions	7113931	March	£1,544.00	Plant, Furniture, Equipment
Ford Motor Co Ltd - NEW VEHICLES	6301101	March	£10,215.22	Vehicles
Ford Motor Co Ltd - NEW VEHICLES	6301868	March	£16,344.38	Vehicles
Goodman-Bentley	7113654	March	£660.00	Plant, Furniture, Equipment
Hawk Protection Ltd	7112997	March	£644.04	Plant, Furniture, Equipment
Hawk Protection Ltd	7113627	March	£3,374.54	Plant, Furniture, Equipment
Hoods County Custom	7113756	March	£705.00	Plant, Furniture, Equipment
Kent Police Authority Ref P05	7113618	March	£45,391.00	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7113838	March	£801.47	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7113499	March	£1,107.01	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7113494	March	£1,518.75	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7113754	March	£1,960.02	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7113092	March	£8,560.00	Plant, Furniture, Equipment
Specialist Computer Centres Plc	7111645	March	£33,482.70	Plant, Furniture, Equipment
Telewave Ltd	7113421	March	£11,805.00	Plant, Furniture, Equipment
Telewave Ltd	7114087	March	£96,637.01	Plant, Furniture, Equipment
Volkswagen Group UK Ltd	6300677	March	£9,770.83	Vehicles