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Supplier	TransNo	Month	Amount	Payment Type
BMW Group	1900012265	,		Vehicle Repairs & Maintenance
BMW Group	1900012263	,		Vehicle (capital)
BMW Group	1900012262	•		Vehicle (capital)
BMW Group	1900012264	,	· · · · · · · · · · · · · · · · · · ·	Vehicle (capital)
BMW Group	1900012261	,		Vehicle (capital)
CELLMARK	5100005552	•	· · · · · · · · · · · · · · · · · · ·	Forensic Costs
Clifford Thames Fleet Services Ltd	1700000645	January	(£1,424.59)	Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700000646	January	(£943.00)	Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900010851	January		Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900012267	January	£21,484.31	Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900012268	•	£22,745.41	Vehicle Repairs & Maintenance
Cooper Chelmsford	1700000638	January	(£3,500.00)	Vehicle Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900012260	January	£13,732.71	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900012259	January	£14,020.31	Vehicle (capital)
GOODYEAR DUNLOP TYRES LTD	1900011997	January	£531.64	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012176	January	£676.80	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900011981	January	£1,440.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012183	January	£2,024.08	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012207	January	£4,055.55	Vehicle Repairs & Maintenance
Hays It	1900012270	•		Temporary or Agency Staff
Hays It	1900012269	,		Temporary or Agency Staff
Inchcape Volkswagen	1900011953			Vehicle Repairs & Maintenance
Individual	1900012125			Other Supplies & Services
JW Steele & Sons Ltd	5100005728			Repairs & Maintenance
JW Steele & Sons Ltd	5100005726			Repairs & Maintenance
JW Steele & Sons Ltd	5100005729	•		Repairs & Maintenance
Lookers Southern Ltd	1900012212			Vehicle Repairs & Maintenance
ORANGE PCS LTD	1900012021	•		Communications & Computing
PARTNERS OCCUPATIONAL MEDICAL SER L	1900012021	•		Police Doctors & Medical Fees
Premier Occupational Healthcare	1700000632			Police Doctors & Medical Fees
RAMAR Ltd	5100005750		· · · · · · · · · · · · · · · · · · ·	Other Supplies & Services
Ricoh UK Ltd	170000577	·		Office Equipment, Furniture & Materials
		,		
RSK Environment Ltd RSK Environment Ltd	5100005738			Repairs & Maintenance
SITA UK LTD	5100005737	•		Repairs & Maintenance
SITA UK LTD	5100005745			Cleaning & Domestic Supplies
	5100005746			Cleaning & Domestic Supplies
SITA UK LTD	5100005747	•		Cleaning & Domestic Supplies
Specialist Computer Centres Plc	5100005572			Equipment (capital)
Thames Valley Police	1900012272			Vehicle Repairs & Maintenance
3663	1900013072			Custody Costs
3663	5100005835			Custody Costs
3663	5100005909		· · · · · · · · · · · · · · · · · · ·	Custody Costs
A P Lamp Distribution Ltd	5100006107			Repairs & Maintenance
AA Drive Tech	5100006152			Communications & Computing
ACORN BUSINESS SUPPLIES LTD	1900012716			Office Equipment, Furniture & Materials
Affinity Water Ltd	1900013096		£693.80	
Affinity Water Ltd	1900012738		£1,793.37	
Affinity Water Ltd	1900012827		£2,532.71	
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900012959	January	· · · · · · · · · · · · · · · · · · ·	Communications & Computing
ALLSTAR BUSINESS	D/D	January	£41,904.39	Vehicle Fuel
ALLSTAR BUSINESS	D/D	January	£53,080.87	Vehicle Fuel
ALLSTAR BUSINESS	D/D	January	£56,345.58	Vehicle Fuel
ALLSTAR BUSINESS	D/D	January	£57,216.06	Vehicle Fuel
ALLSTAR BUSINESS	D/D	January		Vehicle Fuel
Anglian Water	1900012740			
APJ Psychological Consulting Ltd	1900012927			Police Doctors & Medical Fees
Aquajet Cleaning Equipment Ltd	1900013222		· · · · · · · · · · · · · · · · · · ·	Vehicle Repairs & Maintenance
ARKTIS LTD	5100006117	·		Clothing, Uniforms & Laundry
ARKTIS LTD	510000517	,		Clothing, Uniforms & Laundry
ARKTIS LTD	5100005875			Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100005875			Repairs & Maintenance
Arvon Drain Clearing Arvon Drain Clearing	5100006321			Repairs & Maintenance
ATS EUROMASTER	1900012940			Vehicle Repairs & Maintenance
		•	· · · · · · · · · · · · · · · · · · ·	•
Baker Tilly	5100005793	rannary	£8,543.00	Other Supplies & Services

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BidS Solutions Ltd	Supplier	TransNo	Month	Amount	Payment Type
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BOND SOLON TRAINING LTD			•		
BT Global Services BT PLC 190012415 [anuary					
## FPLC 190012850 January £2,28.27 Other Supplies & Services ## FPLC 190012850 January £2,28.37 Other Supplies & Services ## FPLC 190012850 January £2,8425.88 Communications & Computing ## CC.S. Windscreens Ltd 1900012478 January £571.70 Volicies Repairs & Maintenance ## CC.S. Windscreens Ltd 1900012479 January £58,425.88 Communications & Computing ## CC.S. Windscreens Ltd 1900012479 January £58,435.80 Volicies Repairs & Maintenance ## College Wireless (Vodafone) 190001279 January £3,928.26 Communications & Computing ## CAMALARMS SECURITY LTD \$1000062891 January £58,430 Other Supplies & Services ## CAMALARMS SECURITY LTD \$100006201 January £68,430 Repairs & Maintenance ## CAMALARMS SECURITY LTD \$100006201 January £1,430.00 Repairs & Maintenance ## CAMALARMS SECURITY LTD \$100006202 January £1,430.00 Repairs & Maintenance ## CAMALARMS SECURITY LTD \$100006201 January £1,430.00 Repairs & Maintenance ## CAMALARMS SECURITY LTD \$100006201 January £1,430.00 Repairs & Maintenance ## CAMALARMS SECURITY LTD \$100006201 January £4,500.00 Other Supplies & Services ## CELLMARK \$100006301 January £4,500.00 Other Supplies & Services ## CELLMARK \$100006301 January £4,500.00 Other Supplies & Services ## CELLMARK \$100006307 January £4,500.00 Other Supplies & Services ## CELLMARK \$100006307 January £64,500.00 Other Supplies & Services ## CELLMARK \$100006307 January £64,500.00 Other Supplies & Services ## CELLMARK \$100006307 January £64,500.00 Other Supplies & Services ## CELLMARK \$100006307 January £64,500.00 Other Supplies & Services ## CELLMARK \$100006307 January £64,500.00 Other Supplies & Services ## CELLMARK \$100006307 January £64,500.00 Other Supplies & Services ## CELLMARK \$100006307 January £7,500.00 Other Supplies & Services ## CELLMARK \$100006308 January £7,500.00 Other Supplies		+	· · · · · · · · · · · · · · · · · · ·		
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C.S. Windscreens Ltd 1900012254 January E58A 00 Vehicle Repairs & Maintenance CALUMET PHOTOGRAPHIC LTD 5100005893 January £2,433-90 Other Supplies & Services CAMALARMS SECURITY LTD 5100006200 January £564-90 Repairs & Maintenance CAMALARMS SECURITY LTD 5100006202 January £618.80 Repairs & Maintenance CAMALARMS SECURITY LTD 5100006202 January £13,10.00 Repairs & Maintenance CAMALARMS SECURITY LTD 5100006254 January £1,310.00 Repairs & Maintenance CAMALARMS SECURITY LTD 5100006254 January £4,950.00 Repairs & Maintenance Other Supplies & Services Cargenters Solictors 1900013182 January £6450.00 Other Supplies & Services CELMARK 5100005891 January £580.00 Forensic Costs CELLMARK 5100006583 January £595.00 Forensic Costs Forensic Costs Forensic Costs CELLMARK 5100006584 January £646.00 Forensic Costs Forensic Costs CELLMARK 5100006585 January £735.00 Forensic Costs Forensic Costs CELLMARK 5100006586 January £735.00 Forensic Costs Forensic Costs CELLMARK 5100006587 January £735.00 Forensic Costs					
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CAMALARMS SECURITY LTD	CAMALARMS SECURITY LTD	5100006204	January	£618.80	Repairs & Maintenance
Camps Solicitors	CAMALARMS SECURITY LTD	5100006202	January	£1,310.00	Repairs & Maintenance
CELLMARK S100005881 January E2,013.21 Other Supplies & Services	CAMALARMS SECURITY LTD	5100006254	January	£1,495.00	Repairs & Maintenance
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Clyde & Co 1900012781 January £750.00 Other Supplies & Services					
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Clyde & Co 1900012767 January £783.00 Other Supplies & Services	Clyde & Co	1900012767	January	£783.00	Other Supplies & Services

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Supplier	TransNo	Month	Amount	Payment Type
Clyde & Co	1900012765	· · · · · · · · · · · · · · · · · · ·		Other Supplies & Services
Clyde & Co	1900013211			Other Supplies & Services
Clyde & Co	1900013206			Other Supplies & Services
Clyde & Co	1900013209		· ·	Other Supplies & Services
Clyde & Co	1900013207	,	£1,282.90	Other Supplies & Services
Clyde & Co	1900012810	January	£1,503.00	Other Supplies & Services
Clyde & Co	1900013208	January	£1,609.50	Other Supplies & Services
Clyde & Co	1900013212	January	£2,422.56	Other Supplies & Services
Clyde & Co	1900012817	January	£5,336.00	Other Supplies & Services
Clyde & Co	1900012811	January	£5,816.00	Other Supplies & Services
Clyde & Co	1900012818	January	£14,620.50	Other Supplies & Services
College of Policing (BRAMSHILL)	1900012819	January	£6,072.00	Training & Conference Expenses
College of Policing EVENTS TEAM	5100006354	January	£560.04	Training & Conference Expenses
Cooneen Defence Limited	5100005943	January	£1,357.75	Clothing, Uniforms & Laundry
Cooper Chelmsford	1900012901	January	£3,786.00	Vehicle Repairs & Maintenance
Corporate Document Services Ltd	5100006352	January	£669.18	Office Equipment, Furniture & Materials
Corporate Document Services Ltd	5100006069	January	£1,217.52	Office Equipment, Furniture & Materials
Corporate Document Services Ltd	5100006062	January	£1,249.44	Office Equipment, Furniture & Materials
Corporate Document Services Ltd	5100006061	,	· ·	Office Equipment, Furniture & Materials
Cypher Technology Ltd	1900012388			Other Supplies & Services
DAB Lift and Electrical Services Lt	5100006285			Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100006034	•	1	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100006281		· · · · · · · · · · · · · · · · · · ·	Repairs & Maintenance
DAC Beachcroft Claims Ltd	1900012801	•		Other Supplies & Services
DAC Beachcroft Claims Ltd	1900012807	,	1	Other Supplies & Services
DAC Beachcroft Claims Ltd	1900012803	•		Other Supplies & Services
Dale Power Solutions	5100006026			Repairs & Maintenance
Damovo UK Limited	5100005827	· · · · · · · · · · · · · · · · · · ·		Equipment (capital)
Defence Estates (Ops North)	5100003827	· · · · · · · · · · · · · · · · · · ·	1	Rent & Rates
Dept for Work and Pensions	1900012301	· · · · · · · · · · · · · · · · · · ·		Other Supplies & Services
•		· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • • •
Ecc Electronic Engineering	5100006197	· · · · · · · · · · · · · · · · · · ·		Repairs & Maintenance
EMS Engineering Services Ltd	5100006068	,		Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900012676		1	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900012755			Other Supplies & Services
ENTERPRISE RENT- A-CAR UK LTD	1900012752	,		Other Supplies & Services
Environmental Scientifics Group Ltd	5100006037	,		Forensic Costs
Environmental Scientifics Group Ltd	5100006096	,		Forensic Costs
Equitas Solicitors	1900012400	•		Other Supplies & Services
Essex & Suffolk Water	1900012418			Utilities
Essex & Suffolk Water	1900012612		£954.95	
Essex County Council	1900012275			Vehicle Contract Hire & Operating Leases
Essex County Fire & Rescue Service	1900013102		1	Other Supplies & Services
Essex Medical and Forensic Services	5100006025			Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100006131			Police Doctors & Medical Fees
Essex Police Federation	1900012361			Training & Conference Expenses
Essex Police Federation	1900013042			Training & Conference Expenses
Essex Probation Board	1900012779			Other Supplies & Services
FAB Recycling Ltd	1900013234		£1,100.00	Vehicle Repairs & Maintenance
FAB Recycling Ltd	1900012919	January	· · · · · · · · · · · · · · · · · · ·	Vehicle Repairs & Maintenance
Fairways Café	1900013002	January	£974.20	Other Supplies & Services
FCO Services	5100006175	January	£1,120.00	Other Supplies & Services
Fisher Jones Greenwood Solicitors	1900012591	January	£5,000.00	Other Supplies & Services
Fisher Meredith LLP	1900013197	January	£6,034.50	Other Supplies & Services
Flint House	1900012805	January	£1,350.00	Other Supplies & Services
Ford Motor Co Ltd - NEW VEHICLES	1900013265	January	£14,533.20	Vehicle (capital)
FORENSIC PATHOLOGY SERVICES	5100006339		£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100005901		£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100005902			Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100006176	,	· ·	Forensic Costs
FOSTER & FREEMAN LTD	5100005919			Other Supplies & Services
FOSTER & FREEMAN LTD	5100006012			Equipment (capital)
Friends of Abandoned Dogs at Acresway	1900012744			Other Supplies & Services
G4S Cash Services (UK) Ltd	5100006010			Third Party Insurance
G4S Cash Services (UK) Ltd	5100006353	,		Third Party Insurance
	1 21000000333	_I January	1007.21	prima raity moundille

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Supplier	TransNo	Month	Amount	Payment Type
G4S Police Recruit	1900012511	•		Temporary or Agency Staff
G4S Police Recruit	1900012509	•		Temporary or Agency Staff
G4S Police Recruit	1900012508			Temporary or Agency Staff
G4S Police Recruit	1900012512			Temporary or Agency Staff
G4S Police Recruit	1900012507	•		Temporary or Agency Staff
Gemini Kennels	1900012514		·	Other Supplies & Services
Gemini Kennels	1900012513	· · · · · · · · · · · · · · · · · · ·	,	Other Supplies & Services
GOODYEAR DUNLOP TYRES LTD	1900012501	•		Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012487	,		Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012491	,		Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012483	•	£2,081.48	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012522	•		Vehicle Repairs & Maintenance
GT Stewart Solicitors	1900013198	January		Other Supplies & Services
HALFORDS PLC	1900013107	January	£156,483.33	Other Employee Expenses
Harlow Occupational Health Service	5100005834	January		Police Doctors & Medical Fees
Haynes Brothers Ltd	1900012775	January		Vehicle Repairs & Maintenance
Hays It	1900012829	January	£541.80	Temporary or Agency Staff
Hays It	1900012846	January	£704.62	Temporary or Agency Staff
Hays It	1900012848	January	£704.62	Temporary or Agency Staff
Hays It	1900013086	January	£711.12	Temporary or Agency Staff
Hays It	1900013017	January	£752.07	Temporary or Agency Staff
Hays It	1900013018	January	£830.49	Temporary or Agency Staff
Hays It	1900013019	January	£1,019.90	Temporary or Agency Staff
Hays It	1900012830	January	£1,078.18	Temporary or Agency Staff
Hays It	1900013085	January	£1,140.58	Temporary or Agency Staff
HEATH LAMBERT GROUP	1900013183	January		Other Supplies & Services
Home Office AFU Cash Management	1900013180	January	£1,467.84	Forensic Costs
Home Office AFU Cash Management	1900012758	January	£1,697.80	Forensic Costs
Home Office AFU Cash Management	1900012729		£3,154.45	Forensic Costs
Home Office AFU Cash Management	5100006233	•		Communications & Computing
HORSE HELP LTD	5100005787		,	Other Supplies & Services
HORSE HELP LTD	1900012371	·		Other Supplies & Services
HORSE HELP LTD	1900012368			Other Supplies & Services
House & Jackson LLP	5100006224			Other Supplies & Services
House & Jackson LLP	1900012840	•		Other Supplies & Services
House & Jackson LLP	1900013144			Other Supplies & Services
i4 Pay Partners Limited	1900013262			Other Supplies & Services
Individual	1900013232	•		Other Supplies & Services
Individual	1900012766			Other Supplies & Services
Individual	1900012778			Police Doctors & Medical Fees
Individual	1900012774			Other Supplies & Services
Individual	1900012724			Police Doctors & Medical Fees
Individual	1900012936			Other Supplies & Services
Individual	1900012936			Other Supplies & Services
Individual	1900012930			Training & Conference Expenses
Individual	1900013239		·	Other Supplies & Services
Individual	1900013022			Other Supplies & Services Other Supplies & Services
Individual	1900012300			Other Supplies & Services Other Supplies & Services
Individual	1900013036			Other Supplies & Services Other Supplies & Services
			,	Other Supplies & Services Other Supplies & Services
Individual	1900012761	·		
Individual	1900012793	•		Training & Conference Expenses
Individual	1900012399			Other Supplies & Services
Individual	1900012279			Other Supplies & Services
Individual	1900012804		·	Other Supplies & Services
Individual	1900013215			Other Supplies & Services
INTOXIMETERS UK LTD	5100006179			Other Supplies & Services
Jardine Lloyd Thompson	1700000658			Other Supplies & Services
Johnsons Apparelmaster UK Ltd	1900012528	•		Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100005800			Repairs & Maintenance
JW Steele & Sons Ltd	5100006075			Repairs & Maintenance
JW Steele & Sons Ltd	5100006181		£849.88	Repairs & Maintenance
INA/ Chaolo Q. Como I tol	5100005798	January	£896.00	Repairs & Maintenance
JW Steele & Sons Ltd				
JW Steele & Sons Ltd	5100006182	January	£1,189.21	Repairs & Maintenance

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Supplier	TransNo	Month	Amount	Payment Type
KEY FORENSIC SERVICES LTD	5100005964	January	£571.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005970	January	£630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005969	January	£812.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005967	January	£1,018.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005966	January	£1,052.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005961	January	£1,207.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005962		£1,381.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006319	January	£3,168.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006314		· · · · · · · · · · · · · · · · · · ·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006320			Forensic Costs
KEY FORENSIC SERVICES LTD	5100005973		· ·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006318		· ·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006317		1	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005965		· ·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100003303	· · · · · · · · · · · · · · · · · · ·	· ·	Forensic Costs
L V	1900012614	· · · · · · · · · · · · · · · · · · ·	· ·	Other Supplies & Services
LANDMARC SUPPORT SERVICES LTD				Training & Conference Expenses
	1900012387			
LANGUAGELINE SOLUTIONS	1900013251			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013250			Interpreters & Translators
LGC LIMITED	5100006249			Forensic Costs
LGC LIMITED	1900012718			Forensic Costs
LGC LIMITED	1900012717	· · · · · · · · · · · · · · · · · · ·	£4,880.90	Forensic Costs
LGC LIMITED	1900012743	January		Forensic Costs
Liberty Printers Ltd (A R & R F Red	1900013228	January	£2,250.00	Office Equipment, Furniture & Materials
Maplin Mechanical Services Ltd	5100005998	•	£572.71	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100006205	January	£1,860.00	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100005999	January	£5,604.27	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100006155	January	£709.45	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	1900013033	January	£1,800.00	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100006156	January	£8,571.41	Repairs & Maintenance
Mehler Vario System GmbH	5100006296	January	£4,563.20	Equipment (capital)
Microcomputer Workshops Ltd	1900013094	January	£2,015.00	Communications & Computing
Minster Law Ltd	1900012299	January		Other Supplies & Services
Minster Law Ltd	1900012748			Other Supplies & Services
Monthind Clean Ltd	5100006305	January		Cleaning & Domestic Supplies
Monthind Clean Ltd	5100006304			Cleaning & Domestic Supplies
Monthind Clean Ltd	5100006303			Clothing, Uniforms & Laundry
Munro Building Services (South) Ltd	5100006209			Repairs & Maintenance
Munro Building Services (South) Ltd	5100006207			Repairs & Maintenance
Nantmor Blinds Ltd	5100006190			Office Equipment, Furniture & Materials
National Monitoring	5100006210			Communications & Computing
National Monitoring Nationwide Crash Repair Centre	1900012868		,	Other Supplies & Services
Nationwide Crash Repair Centre	1900012808			Other Supplies & Services Other Supplies & Services
•	1900012414			
Nationwide Crash Repair Centre		· · · · · · · · · · · · · · · · · · ·		Other Supplies & Services
NEOPOST LTD (Supplies & Service)	1900013026			Office Equipment, Furniture & Materials
NEOPOST LTD (Supplies & Service)	1900012378		1	Communications & Computing
NEOPOST LTD (Supplies & Service)	1900013028		1	Communications & Computing
Newnham Court Veterinary Group	1900013260			Other Supplies & Services
Newood Transmissions Ltd	1900012561		· ·	Vehicle Repairs & Maintenance
Oakleaf Technical Services	5100006375	•	1	Other Premises Costs
ONLINE ERGONOMICS LTD	5100006151			Police Doctors & Medical Fees
ORANGE PCS LTD	1900013030			Communications & Computing
Pattinson & Brewer	1900012861	•		Other Supplies & Services
PCC FOR WEST YORKSHIRE	1900012504	January	£35,665.00	Air Support
PCC FOR WEST YORKSHIRE	1900012503			Air Support
Pinnacle PSG Ltd	5100006043	January	£1,251.74	Cleaning & Domestic Supplies
Pitney Bowes - Purchase Power	1900012967	January	£15,150.00	Communications & Computing
PITNEY BOWES LTD	1900012780	January	£5,125.75	Communications & Computing
PMD MAGNETICS	1900012963	January	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900012907		£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	5100006003	January	£720.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900012922	January	£765.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013031		£849.00	Office Equipment, Furniture & Materials
Premier Occupational Healthcare	1900012423			Police Doctors & Medical Fees

PREMILERINN O/D January E3.301.11 Other Supplies & Services RAIL STETLEMENT O/D January E3.818.10 Car Allowance & Travel Expenses RAIL STETLEMENT O/D January £98.25.0 Oher Supplies & Services RGE Services Ltd \$100006247 January £98.25.0 Oher Supplies & Services RGE Services Ltd \$100006247 January £95.88.25.7 Sappris & Maintenance ROCOM \$100007578 January £57.82.33 Repairs & Maintenance SEC Environment Ltd \$100006240 January £20.02.00 White Legates SEX Environment Ltd \$100006250 January £2.40.20.0 White Legates SECEMENT STER LTD \$100006260 January £2.00.20.0 White Legates SECEMENT STER LTD \$100006261 January £2.00.20.0 White Legates Saler Prices \$100001258 January £2.00.20.0 Where Expelies & Services Sharpe Pritchard \$100001266 January £2.10.20.0 Where Supplies & Services Shreda Ltd \$100000666 January £2.10.20.0 Where Supplies & Services	Complian	TueneNie	Manala	A	Decima and Time
RRIMETAKELTD	Supplier	TransNo	Month	Amount	Payment Type
MAIL SETLEMENT O/D Inaurary 63,18.10 Car Allowance & Travel Expenses					
Reveal Media					
RGS Services Ltd					·
RGE Services Lintified 5,00006211 [January E, 5,723.33 Begain & Maintenance RWA ASSOCIATED 1900012776 [January (579.88) Praining & Conference Depenses ROCOM 5,100005708 [January (570.88) Praining & Conference Depenses ROCOM 5,100005708 [January (520.88) 267.018.33 Office Repairs & Maintenance S Monnellle & Son Ltd 1,900012763 [January (512.02.00) Vehicle (capital) S Honnellle & Son Ltd 1,900012763 [January (517.02.00) Other Supplies & Services SCHEVINT CORRICA LTD 1,900012958 [January (517.02.00) Other Supplies & Services SCHEVINT CORRICA LTD 1,900012958 [January (71.16.00) Other Supplies & Services Schela LTD 1,900012955 [January (71.16.00) Other Supplies & Services Sheda LTD 1,90001295 [January (71.16.00) Other Supplies & Services Shreda Ltd 5,100000606 [January (71.06.00) Other Supplies & Services STR UK LTD 5,100000606 [January (71.06.00) Cleaning & Domestic Supplies STR UK LTD 5,1000006009 [January (71.06.00)<					• • • • • • • • • • • • • • • • • • • •
SIVA ASSOCIATES LIMITED STATUTE		1	,		
SECONS					·
SSK Environment Ltd			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
SMacmellie & Son Ltd					, , ,
Safer PRICES 190001256 January £13,750.00 Other Supplies & Service		1	,		•
Sharpe Pritchard 190012958 January 621,162.00 Other Supplies & Services Sharpe Pritchard 190012955 January 622,142.72 Other Supplies & Services Shired in Ltd 5100006066 January 622,049.10 Other Supplies & Services Shired in Ltd 510000666 January 622,049.10 Other Supplies & Services Shired in Ltd 510000667 January 622,049.10 Other Supplies & Services Shired in Ltd 510000667 January 622,049.10 Other Supplies & Services Shired in Ltd 510000668 January 622,049.00 Other Supplies & Services Shired in Ltd 510000668 January 622,049.00 Other Supplies & Services Shired in Ltd 510000668 January 622,049.00 Other Supplies & Services Shired in Ltd 510000668 January 622,049.00 Other Supplies & Services Shired in Ltd 510000668 January 622,041.00 Other Supplies & Services Shired in Ltd 510000668 January 622,041.00 Other Supplies & Services Shired in Ltd 510000668 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Shired in Ltd 510000689 January 623,041.00 Other Supplies & Services Supplies	Safer Places			£13,750.00	Other Supplies & Services
Sharpe Pritchard 190001295 January F24.14.2.72 Other Supplies & Services	SCREWFIX DIRECT LTD				·
Shelias Wheels	Sharpe Pritchard	1900012958	January	£17,162.00	Other Supplies & Services
Shred-it Ltd	Sharpe Pritchard	1900012965	January	£24,142.72	Other Supplies & Services
Shred-Httd	Sheilas Wheels	1900012751	January	£2,049.10	Other Supplies & Services
STIA UK LTD	Shred-it Ltd	5100006066	January	£10,294.00	Cleaning & Domestic Supplies
STFA UK LTD	Shred-it Ltd	5100006067	January	£10,569.50	Cleaning & Domestic Supplies
STRA UK ITD	SITA UK LTD	5100006167	January	£2,132.80	Cleaning & Domestic Supplies
STRA UK ITD	SITA UK LTD	5100006168	January	£3,564.00	Cleaning & Domestic Supplies
South Essex TPS	SITA UK LTD				
South Essex TPS			· · · · · · · · · · · · · · · · · · ·		
South Essex TPS			•		•
Specialist Computer Centres Ptc \$100005803 January £1,553.80 Equipment (capital)					·
Specialist Computer Centres Pic 5100006099 January E7,457.23 Equipment (capital)			,		
Specialist Computer Centres PIC 5100006100 January £18,970.74 Equipment (capital)	· · · · · · · · · · · · · · · · · · ·				
Specialist Computer Centres Pic	·				
SRCL LIMITED	·				
Stapletons (Tyre Services) Ltd	·	1	,		
Stapletons (Tyre Services) Ltd			· · · · · · · · · · · · · · · · · · ·		
SUPPLIES TEAM 1900012539 January £584.20 Communications & Computing SUPPLIES TEAM 1900012541 January £799.92 Communications & Computing SUPPLIES TEAM 1900012541 January £799.92 Communications & Computing SUPPLIES TEAM 1900013261 January £1,018.02 Communications & Computing SUPPLIES TEAM 1900013229 January £1,560.04 Communications & Computing SUPPLIES TEAM 1900012293 January £1,560.04 Communications & Computing SUPPLIES TEAM 1900012293 January £1,560.04 Communications & Computing SUPPLIES TEAM 1900012260 January £1,560.04 Communications & Computing SWEEK & Maxwell Ltd 1900012620 January £1,978.65 Other Supplies & Services Swift Research Ltd 5100006274 January £1,978.65 Other Supplies & Services TalkTalk Business 190012293 January £10,291.08 Communications & Computing Telefonica O2 (UK) Ltd 1900012234 January £10,291.0					•
SUPPLIES TEAM 1900012926 January £696.23 Communications & Computing SUPPLIES TEAM 1900012541 January £799.92 Communications & Computing SUPPLIES TEAM 1900012541 January £865.63 Communications & Computing SUPPLIES TEAM 1900012548 January £1,162.97 Communications & Computing SUPPLIES TEAM 1900012620 January £1,562.97 Communications & Computing SUPPLIES TEAM 1900012620 January £1,562.97 Communications & Computing SWEDELIS TEAM 1900012620 January £1,569.00 Communications & Computing SWEDELIS TEAM 1900012620 January £1,978.65 Other Supplies & Services SWIFT RESEARCH Ltd 1900012734 January £1,978.65 Other Supplies & Services FalkTalk Business 1900012385 January £1,1978.65 Other Supplies & Services TalkTalk Business 1900012385 January £81.18 Communications & Computing Thames Water 1900012383 January £830.79 <td< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td><td></td></td<>	· · · · · · · · · · · · · · · · · · ·				
SUPPLIES TEAM 1900012541 January £799.92 Communications & Computing SUPPLIES TEAM 1900012931 January £865.63 Communications & Computing SUPPLIES TEAM 1900012948 January £1,162.97 Communications & Computing SUPPLIES TEAM 1900012929 January £1,560.04 Communications & Computing SWeet & Maxwell Ltd 1900012620 January £1,580.04 Communications & Computing Swift Research Ltd 5100006274 January £1,978.65 Other Supplies & Services TalkTalk Business 190012595 January £10,291.08 Communications & Computing TalkTalk Business 190012395 January £10,291.08 Communications & Computing TalkTalk Business 1900123295 January £10,291.08 Communications & Computing TalkTalk Business 1900123231 January £10,291.08 Communications & Computing TalkTalk Business 1900123233 January £510.00 Communications & Computing Traffic Collision Reconstruction & 1900123233 Jan					
SUPPLIES TEAM 1900012913 January £865.63 Communications & Computing SUPPLIES TEAM 1900012548 January £1,018.02 Communications & Computing SUPPLIES TEAM 1900012548 January £1,162.97 Communications & Computing SUPPLIES TEAM 1900012620 January £1,560.04 Communications & Computing Sweet & Maxwell Ltd 1900012620 January £1,976.65 Other Supplies & Services TalkTalk Business 1900012735 January £1,978.65 Other Supplies & Services Telefonica O2 (UK) Ltd 1900012734 January £10,291.08 Communications & Computing Traffic Collision Reconstruction & 1900012335 January £615.00 Forensic Costs Traffic Collision Reconstruction & 1900013237 January £65.00 Forensic Costs Trinity Law Partnership 1900012806 January £4,800.00 Other Supplies & Services Veolia Water Projects Ltd 5100006212 January £697.50 Utilities Vodafone Ltd 1900012981 January		+	· · · · · · · · · · · · · · · · · · ·		
SUPPLIES TEAM 1900013261 January £1,018.02 Communications & Computing					
SUPPLIES TEAM 1900012548 January £1,162.97 Communications & Computing SUPPLIES TEAM 1900013229 January £1,560.04 Communications & Computing Sweet & Maxwell Ltd 1900012620 January £859.00 Training & Conference Expenses Swiff Research Ltd 5100006274 January £1,978.65 Other Supplies & Services TalkTalk Business 1900012395 January £10,291.08 Communications & Computing Telefonica O2 (UK) Ltd 1900012374 January £137.18 Communications & Computing Traffic Collision Reconstruction & 1900013285 January £830.79 Utilities Traffic Collision Reconstruction & 1900013238 January £655.00 Forensic Costs Traffic Collision Reconstruction & 1900013238 January £855.00 Forensic Costs Traffic Collision Reconstruction & 1900013280 January £697.50 Utilities Veolia Water Projects Ltd 5100006212 January £697.50 Utilities Veolia Water Projects Ltd 5100006212 Jan		1			
SUPPLIES TEAM 1900013229 January £1,560.04 Communications & Computing Sweet & Maxwell Ltd 1900012620 January £859.00 Training & Conference Expenses Swift Research Ltd 510006274 January £1,978.65 Other Supplies & Services TalkTalk Business 190012795 January £10,291.08 Communications & Computing Telefonica O2 (UK) Ltd 190012385 January £517.18 Communications & Computing Thames Water 190012385 January £615.00 Forensic Costs Triaffic Collision Reconstruction & 190013237 January £615.00 Forensic Costs Trinity Law Partnership 190012806 January £4,800.00 Other Supplies & Services Veolia Water Projects Ltd 5100006212 January £697.50 Utilities Veolia Water Projects Ltd 5100006758 January £84.96 Communications & Computing Vodafone Ltd 190012928 January £85.49 Communications & Computing VolksWAGEN GROUP UK LTD 1900012401 January <t< td=""><td></td><td></td><td>,</td><td></td><td></td></t<>			,		
Sweet & Maxwell Ltd 1900012620 January £859.00 Training & Conference Expenses Swift Research Ltd 5100006274 January £1,978.65 Other Supplies & Services TalkTalk Business 1900012734 January £10,291.08 Communications & Computing Telefonica O2 (UK) Ltd 1900012734 January £517.18 Communications & Computing Thames Water 1900013235 January £685.00 Forensic Costs Traffic Collision Reconstruction & 190013238 January £855.00 Forensic Costs Trinity Law Partnership 1900012806 January £4,800.00 Other Supplies & Services Veolia Water Projects Ltd 5100005758 January £697.50 Utilities Vodafone Ltd 190012928 January £854.98 Communications & Computing Vodafone Ltd 190012929 January £885.79 Communications & Computing VolkSWAGEN GROUP UK LTD 1900012481 January £1,485.00 Vehicle (capital) Volvo Cars - Bishop's Stortford 1900012468 January <		1			
Swift Research Ltd		1	,		, ,
TalkTalk Business 190012595 January £10,291.08 Communications & Computing Telefonica O2 (UK) Ltd 1900012734 January £517.18 Communications & Computing Thames Water 1900013235 January £830.79 Utilities Traffic Collision Reconstruction & 1900013237 January £615.00 Forensic Costs Trinity Law Partnership 1900012806 January £685.00 Forensic Costs Veolia Water Projects Ltd 5100006212 January £697.50 Utilities Veolia Water Projects Ltd 5100005758 January £854.98 Communications & Computing Vodafone Ltd 1900012928 January £855.79 Communications & Computing Vodafone Ltd 190012913 January £885.79 Communications & Computing VOLKSWAGEN GROUP UK LTD 190012911 January £18,909.76 Vehicle (capital) VOVo Cars - Bishop's Stortford 190012468 January £574.67 Vehicle Repairs & Maintenance WA PRODUCTS (UK) LTD 5100006792 January £725.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
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Supplier	TransNo	Month	Amount	Payment Type
3663	5100006715	•		Custody Costs
ADECCO UK LTD	1900013842			Temporary or Agency Staff
ADECCO UK LTD	1900014202			Temporary or Agency Staff
ADECCO UK LTD	1900013538			Temporary or Agency Staff
ADECCO UK LTD	1900014181			Temporary or Agency Staff
ADECCO UK LTD	1900014191			Temporary or Agency Staff
ADECCO UK LTD	1900013503			Temporary or Agency Staff
ADECCO UK LTD	1900013518	,		Temporary or Agency Staff
ADECCO UK LTD	1900014189			Temporary or Agency Staff
ADECCO UK LTD	1900013537			Temporary or Agency Staff
ADECCO UK LTD	1900014210		£1,043.73	Temporary or Agency Staff
ADECCO UK LTD	1900013521	February	£1,046.57	Temporary or Agency Staff
ADECCO UK LTD	1900013542	February	£1,046.57	Temporary or Agency Staff
ADECCO UK LTD	1900014188	February	£1,046.57	Temporary or Agency Staff
ADECCO UK LTD	1900014198	February	£1,046.57	Temporary or Agency Staff
All Motor Training Ltd	5100006796	February	£840.00	Training & Conference Expenses
ALLSTAR BUSINESS	D/D	February	£57,988.88	Vehicle Fuel
ALLSTAR BUSINESS	D/D	February	£58,274.55	Vehicle Fuel
ALLSTAR BUSINESS	D/D	February	£60,168.72	Vehicle Fuel
ALLSTAR BUSINESS	D/D	February	£60,406.89	Vehicle Fuel
Amtec Computer Services Ltd	5100006633	•	£1,335.00	Communications & Computing
Anglian Water	1900013268	•	£524.92	
Anglian Water	1900013494		£575.51	
Anglian Water	1900013439	·	£954.66	
Anglian Water	1900013437		£965.85	
Anglian Water	1900013434	•	£1,042.18	
Anglian Water	1900013493		£1,321.21	
Anglian Water	1900013460		£1,325.40	
Anglian Water	1900013430		£1,457.14	
Anglian Water	1900013430	•	£2,090.24	
Anglian Water	1900013724		£3,173.55	
ARKTIS LTD	5100006529			Clothing, Uniforms & Laundry
Aviva Insurance	1900013967			Other Supplies & Services
Baker Tilly Business Services	5100006822	•		Other Supplies & Services Other Supplies & Services
Basildon Womens Aid	1900013595	-		Other Supplies & Services Other Supplies & Services
Bluelite Graphics Ltd	1900013709			Vehicle Repairs & Maintenance Vehicle Repairs & Maintenance
Bluelite Graphics Ltd	1900013587		,	
Bluelite Graphics Ltd	1900013708			Vehicle Repairs & Maintenance
BMW Group	1900013590			Vehicle Repairs & Maintenance
BMW Group	1900013591	·		Vehicle Repairs & Maintenance
BMW Group	1900013328			Vehicle Repairs & Maintenance
BMW Group	1900013326			Vehicle Repairs & Maintenance
BMW Group	1900013592	•		Vehicle Repairs & Maintenance
BMW Group	1900013589			Vehicle Repairs & Maintenance
BMW Group	1900013547			Vehicle (capital)
BMW Group	1900013897			Vehicle (capital)
BMW UK LTD	1900014174	•		Vehicle Repairs & Maintenance
BMW UK LTD	1900014167		,	Vehicle Repairs & Maintenance
Boxtor Ltd	5100006941			Cleaning & Domestic Supplies
Boxtor Ltd	5100006462	February	£728.00	Rent & Rates
Boxtor Ltd	5100006417	•	,	Rent & Rates
Boyton Cross Motor Group	1900013484	February	£545.00	Other Supplies & Services
Boyton Cross Motor Group	1900013474	February	£590.00	Other Supplies & Services
Boyton Cross Motor Group	1900014394	February	£660.00	Other Supplies & Services
Boyton Cross Motor Group	1900014392	February	£770.00	Other Supplies & Services
Boyton Cross Motor Group	1900013972	February	£825.00	Other Supplies & Services
Boyton Cross Motor Group	1900014207	February	£1,430.00	Other Supplies & Services
Boyton Cross Motor Group	1900014143	·		Other Supplies & Services
Boyton Cross Motor Group	1900014145		,	Other Supplies & Services
Boyton Cross Motor Group	1900014144			Other Supplies & Services
Boyton Cross Motor Group	1900014138	·		Other Supplies & Services
Boyton Cross Motor Group	1900014140	•		Other Supplies & Services
Boyton Cross Motor Group	1900014139		,	Other Supplies & Services
Boyton Cross Motor Group	1900014141	•	,	Other Supplies & Services
Doyton Cross Wictor Group	1200014141	. Coruary	12,320.00	Journal Supplies & Services

Boyton Cross Motion Group 1900014142 Echnuary £3,817.65 (White (capital)	G 1:	T		T	In
British Car Auctions Ltd	Supplier	TransNo	Month	Amount	Payment Type
SPISIT CA ALCIDORS LIG 1900014801 Erburary ESTA (5) 60 Formation S. Computing EST (1) 1900013331 Erburary ESTA (5) 60 Formation S. Computing EST (1) 1900013331 Erburary ESTA (5) 60 Formation S. Computing ESTA (5) 1900013331 Erburary ESTA (5) 60 Formation S. Computing ESTA (5) 60 60 Formation S. Computing ESTA (5) 60 Formation S. Computing S. Esta (6) 60 Formation S. Computing S. Esta (6) 60 Formation S. Computing S. Esta (6) 60 60 60 60 60 60 60	·			·	
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## STPLC 1900013330 February £1,243.97 Communications & Computing ## STPLC 1900013330 February £1,358.74 Communications & Computing ## STPLC 1900013320 February £1,358.74 Communications & Computing ## STPLC 190001402 February £1,358.74 Communications & Computing ## STPLC 190001402 February £28,425.88 Communications & Computing ## STPLC 190001402 February £1,194.20 Other Supplies & Services ## Buddi Limited 190001403 February £1,194.20 Other Supplies & Services ## Buddi Limited 190001403 February £1,000.00 Other Supplies & Services ## Buddi Limited 190001403 February £1,600.00 Other Supplies & Services ## Buddi Limited 190001403 February £1,600.00 Other Supplies & Services ## Buddi Limited 190001403 February £764.37 Vehicle Fuel ## Burnham Yacht Harbour Marina Ltd 51,0000768 February £764.37 Vehicle Fuel ## CAMALARMS SCULRITY LTD 51,0006533 February £2,750.00 Other Supplies & Services ## Stationary 190001399 February £2,750.00 Other Supplies & Services ## Stationary 190001399 February £2,750.00 Other Supplies & Services ## Stationary 190001399 February £2,750.00 Other Supplies & Services ## Stationary 190001399 February £2,750.00 Other Supplies & Services ## Stationary 190001403 February £2,750.00 Other Supplies & Services ## Stationary 190001403 February £2,750.00 Other Supplies & Services ## Stationary 190001403 February £2,750.00 Other Supplies & Services ## Stationary 190001403 February £2,750.00 Other Supplies & Services ## Stationary 190001403 February £2,750.00 Other Supplies & Services ## Stationary 190001403 February £2,750.00 Other Supplies & Services ## Stationary 190001403 February £2,750.00 Other Supplies & Services ## Stationary 190001403 February £2,750.00 Other Supplies & Services ## Stationary 190001403 February £2,750.00 Other Supplies & Ser				·	
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ICIPFA 1900014136 February £7.350.00 Temporary or Agency Staff	,			·	• •
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CLEARVIEW COMMUNICATIONS LTD 5100006420 February £539.50 Repairs & Maintenance			•	£539.50	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD 5100006423 February £754.11 Repairs & Maintenance				ł	•
CLEARVIEW COMMUNICATIONS LTD 5100006419 February £762.50 Repairs & Maintenance		_		ł	•
CLEARVIEW COMMUNICATIONS LTD 5100006422 February £863.78 Repairs & Maintenance	CLEARVIEW COMMUNICATIONS LTD	5100006422	February	£863.78	Repairs & Maintenance

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Supplier	TransNo	Month	Amount	Payment Type
CLEARVIEW COMMUNICATIONS LTD	5100006421	•	1	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100006426	•	· · · · · · · · · · · · · · · · · · ·	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100006425			Repairs & Maintenance
Clyde & Co	1900014055	•	· · · · · · · · · · · · · · · · · · ·	Other Supplies & Services
Clyde & Co	1900014128		· ·	Other Supplies & Services
Cogent Law	1900014160		· ·	Other Supplies & Services
Colchester Fuel Injection Ltd	1900013266	· · · · · ·	1	Vehicle Repairs & Maintenance
College of Policing EVENTS TEAM	1700000679	•	, , ,	Training & Conference Expenses
College of Policing EVENTS TEAM	5100006918			Training & Conference Expenses
CONTINENTAL TYRE GROUP LTD	1900013306			Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900014238	•		Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900014243		1	Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900014240		1	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900013875			Vehicle Repairs & Maintenance
Coopers Colchester	1900014118			Vehicle Repairs & Maintenance
Coopers Colchester	1900014117			Vehicle Repairs & Maintenance
Crimestoppers Trust	1900013421			Other Supplies & Services
Crown Pet Foods Ltd	5100006904	,	£864.23	Other Supplies & Services
DAB Lift and Electrical Services Lt	5100006681	February		Repairs & Maintenance
Dabs Fingerprints Ltd	1900014130	February		Forensic Costs
DAC Beachcroft Claims Ltd	1900013715	February	£600.00	Other Supplies & Services
DAC Beachcroft Claims Ltd	1900014048	February	£600.00	Other Supplies & Services
DAC Beachcroft LLP	1900013717	February	£871.00	Other Supplies & Services
Damovo UK Limited	5100006665	February	£57,933.66	Equipment (capital)
Dept for Work and Pensions	1900014049	February	£800.00	Other Supplies & Services
Donoghue Solicitors	1900013670	February	£4,000.00	Other Supplies & Services
Dunston Hall Hotel Limited	1900013691	February	£1,083.34	Training & Conference Expenses
Dunston Hall Hotel Limited	1900013692	February	£1,083.34	Training & Conference Expenses
DWP	1900014113	February	£762.00	Other Supplies & Services
EFA (Trading) Ltd	1900013407	February	£862.13	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900013406	February	£1,044.57	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900013409	February	£1,261.51	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900013408	February	£1,404.40	Vehicle Repairs & Maintenance
EMS Engineering Services Ltd	5100006501	February	£3,570.48	Repairs & Maintenance
Enterprise Rent A Car	1900014115	February	£646.23	Other Supplies & Services
Enterprise Rent A Car	1900013270	February	£1,239.72	Other Supplies & Services
Environmental Scientifics Group Ltd	5100006686	February		Forensic Costs
Essex & Suffolk Water	1900013869	February	£15,252.58	Utilities
Essex Boatyards Ltd	5100007055		£620.90	Transport - Other
Essex County Council	1900013632			Collaboration & Co Working
Essex County Council Pension Fund	1900013963		£13,656.20	Collaboration & Co Working
Essex County Council Pension Fund	1900013296			Collaboration & Co Working
Essex County Council Pension Fund	1900013299			Collaboration & Co Working
Essex County Council Pension Fund	1900014382		£20,891.75	Other Employee Expenses
Essex County Council Pension Fund	1900013298			Other Employee Expenses
Essex County Council Pension Fund	1900013948			Other Employee Expenses
Essex Ford Group	1900013836			Vehicle Repairs & Maintenance
Essex Ford Group	1900013316			Vehicle Repairs & Maintenance
Essex Medical and Forensic Services	5100007018			Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100007016			Police Doctors & Medical Fees
Feltech	5100007030		· ·	Equipment (capital)
Feltech	5100000980	•		Equipment (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900013970			Vehicle (capital)
FORENSIC PATHOLOGY SERVICES	5100006819			Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100006820	•	· ·	Forensic Costs
Forensic Telecommunications Service	1900013697		1	Forensic Costs
G4S Cash Services (UK) Ltd	5100006416		1	Third Party Insurance
G4S Police Recruit	1900013672			Temporary or Agency Staff
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G4S Police Recruit	1900013673			Temporary or Agency Staff
G4S Police Recruit G4S Police Recruit	1900013675			Temporary or Agency Staff
	1900013674			Temporary or Agency Staff
G4S Police Recruit	1900013676			Temporary or Agency Staff
Gardhams Limited	5100006674	•		Repairs & Maintenance
Gemini Kennels	5100006937	repruary	£1,413.00	Other Supplies & Services

Supplier	TransNo	Month	Amount	Daymont Type
Supplier Comini Kannala			Amount	Payment Type
Gemini Kennels	1900013677			Other Supplies & Services
Glyn Hopkin Ltd - Nissan	1900014264			Vehicle Repairs & Maintenance
GOODYFAR DUNLOP TYPES LTD	1900013352			Vehicle Repairs & Maintenance
GOODYFAR DUNLOP TYPES LTD	1900013626		•	Vehicle Repairs & Maintenance
GOODYFAR DUNLOP TYPES LTD	1900014278			Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014267	· · · · · · · · · · · · · · · · · · ·		Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900013354			Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014256	,		Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014265			Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014282			Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014281			Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900013353			Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014254	February		Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014252	February	£1,180.56	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014383	February	£1,322.56	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014277	February		Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900013823	February	£1,566.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900013624	February	£1,708.12	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014263	February	£2,959.97	Vehicle Repairs & Maintenance
GRG Public Resources Limited	5100006675	February	£1,190.00	Investigative Expenses
Harley Cardiology Ltd	1900014025	February	£875.00	Forensic Costs
Harlow Occupational Health Service	1900014091	February	£514.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900013946	February	£1,226.25	Police Doctors & Medical Fees
Haymarket Media Group Ltd	1900014147	February	£1,190.00	Staff & Officer Recruitment Costs
Hays It	1900013680	February	£594.52	Temporary or Agency Staff
Hays It	1900014286	February	£661.61	Temporary or Agency Staff
Hays It	1900013993	February	£761.17	Temporary or Agency Staff
Hays It	1900013681			Temporary or Agency Staff
Hays It	1900013994	February		Temporary or Agency Staff
Hiskeys Farm Kennels	1900014215			Other Supplies & Services
HMCTS	1900014137	•		Other Supplies & Services
Home Office AFU Cash Management	5100007022			Communications & Computing
HORSE HELP LTD	1900013562			Other Supplies & Services
HORSE HELP LTD	1900013957			Other Supplies & Services
HORSE HELP LTD	1900013501			Other Supplies & Services
HORSE HELP LTD	1900013553			Other Supplies & Services
HORSE HELP LTD	1900013422			Other Supplies & Services
HORSE HELP LTD	1900013958			Other Supplies & Services
HORSE HELP LTD	1900013973			Other Supplies & Services
HORSE HELP LTD	1900013974			Other Supplies & Services
HORSE HELP LTD	1900013563			Other Supplies & Services
HORSE HELP LTD	1900013959		· · · · · · · · · · · · · · · · · · ·	Other Supplies & Services
HORSE HELP LTD	1900013333		· · · · · · · · · · · · · · · · · · ·	Other Supplies & Services
HORSE HELP LTD	1900013561			Other Supplies & Services
HORSE HELP LTD	1900013561			Other Supplies & Services Other Supplies & Services
HORSE HELP LTD	1900013559			Other Supplies & Services Other Supplies & Services
HORSE HELP LTD	1900013339			Other Supplies & Services Other Supplies & Services
House & Jackson LLP	5100006809			Other Supplies & Services Other Supplies & Services
HS Door Systems Ltd	5100006809			Repairs & Maintenance
HS Door Systems Ltd HS Door Systems Ltd				Repairs & Maintenance Repairs & Maintenance
•	5100006638			
HS Door Systems Ltd	5100006829			Repairs & Maintenance
i4 Pay Partners Limited	1900013307			Other Supplies & Services
Individual	1900013889			Police Doctors & Medical Fees
Individual	1900014079			Other Supplies & Services
Individual	1900013800			Other Supplies & Services
Individual	1900013918			Forensic Costs
Individual	1900014159			Other Supplies & Services
Individual	1900013919		· · · · · · · · · · · · · · · · · · ·	Other Supplies & Services
Individual	1900013476			Other Supplies & Services
Individual	1900013666			Other Supplies & Services
Individual	1900014012		£4,750.00	Other Supplies & Services
Individual	1900014112	February	£8,600.00	Other Supplies & Services
Ivor Searle Ltd	1900014301	February	£1,432.00	Vehicle Repairs & Maintenance
John Canham	1900013487	February	£590.00	Other Supplies & Services
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Supplier	TransNo	Month	Amount	Payment Type
Johnsons Apparelmaster UK Ltd	1900013586			Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100006504			Repairs & Maintenance
JW Steele & Sons Ltd	5100006505			Repairs & Maintenance
JW Steele & Sons Ltd	5100006503			Repairs & Maintenance
JW Steele & Sons Ltd	5100006691			Repairs & Maintenance
JW Steele & Sons Ltd	5100006875		£795.43	Assets under construction - property
JW Steele & Sons Ltd	5100006696		£976.72	Repairs & Maintenance
JW Steele & Sons Ltd	5100006699		£1,187.44	Repairs & Maintenance
JW Steele & Sons Ltd	5100006695	February	£1,223.07	Repairs & Maintenance
JW Steele & Sons Ltd	5100006698	February	£6,462.00	Repairs & Maintenance
Kent Police and Crime Commissioner	1900013947	February	£5,000.00	Training & Conference Expenses
Kent Police and Crime Commissioner	1900013811	February	£9,597.17	Collaboration Payments
Kent Police and Crime Commissioner	1900013812	February	£9,669.36	Collaboration Payments
Kent Police and Crime Commissioner	1900013878	February	£150,085.26	Collaboration Payments
Kingstown International	5100006524	· · · · · · · · · · · · · · · · · · ·		Other Supplies & Services
LANGUAGELINE SOLUTIONS	1900013362	· · · · · · · · · · · · · · · · · · ·		Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013396			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013397			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013337			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013729			Interpreters & Translators
LANGUAGELINE SOLUTIONS LANGUAGELINE SOLUTIONS	1900013350			Interpreters & Translators
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LANGUAGELINE SOLUTIONS	1900013357	•	-	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013358	•		Interpreters & Translators
LASER ENERGY BUYING GROUP	1900013314	•	£73,950.68	
LASER ENERGY BUYING GROUP	1900014308		£79,031.04	
LASER ENERGY BUYING GROUP	1900013313	•	£124,146.26	
LASER ENERGY BUYING GROUP	1900014311	February	£129,641.94	Utilities
Laurence Clark Ltd	1900014349	February	£824.90	Other Supplies & Services
Leech & Co Solicitors	1900013392	February	£5,500.00	Other Supplies & Services
LGC LIMITED	5100006970	February	£5,253.50	Forensic Costs
Lookers Southern Ltd	1900013702	February	£655.33	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900014155	February	£832.47	Vehicle Repairs & Maintenance
LYRECO UK	5100006579	February	£575.75	Office Equipment, Furniture & Materials
LYRECO UK	5100006925	February	£583.05	Office Equipment, Furniture & Materials
M G Farriery Ltd	1900014318	February	£530.00	Other Supplies & Services
Mack Mazda	1900013701	February	£978.78	Vehicle Repairs & Maintenance
MANLOVE FORENSICS	5100006736	February		Forensic Costs
Maplin Mechanical Services Ltd	5100007016	•	£1.665.46	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100007017			Repairs & Maintenance
MAS Environmental	5100006710			Other Premises Costs
MICHELIN TYRE PLC	1900013340			Vehicle Repairs & Maintenance
Mildenhall Auto Centre	1900013310			Vehicle Repairs & Maintenance
Morelli (Equipment)Ltd	1900014033	,		Vehicle Repairs & Maintenance
Munro Building Services (South) Ltd	5100006870			Repairs & Maintenance
Nantmor Blinds Ltd	5100006870			Office Equipment, Furniture & Materials
Nantmor Blinds Ltd Nantmor Blinds Ltd	5100007023			Assets under construction - property
		,		
National Monitoring Nationwide Crash Repair Centres	5100007067 1900013269			Communications & Computing Other Supplies & Services
NEOPOST LTD (Supplies & Service)	5100006677	•		Office Equipment, Furniture & Materials
Northumbrian Water Ltd	5100006576	· · · · · · · · · · · · · · · · · · ·	-	Rent & Rates
ONE STOP GARAGE EQUIPMENT	1900014097	•		Vehicle Repairs & Maintenance
Open Road Visions	1900013580	•		Other Supplies & Services
ORANGE PCS LTD	1900014047	•		Communications & Computing
PC World Business	1900013633	February		Other Supplies & Services
Penrith Survival Equipment Ltd	5100006781			Clothing, Uniforms & Laundry
Peter Jones (ILS) Ltd	5100006650	February	£2,280.50	Clothing, Uniforms & Laundry
Phonographic Performance Ltd (PPL)	1900014076	February	£6,522.26	Other Supplies & Services
Pipeline Solutions	5100006773	February	£2,070.60	Repairs & Maintenance
Pipeline Solutions	5100006775	February	£11,029.66	Repairs & Maintenance
Pitney Bowes - Purchase Power	1900014000		£5,201.50	Communications & Computing
PMD MAGNETICS	1900014303	February	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013928	February		Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013935	•		Office Equipment, Furniture & Materials
		•		Custody Costs
PMD MAGNETICS	1900013374	IFEDIUAIV		ICUSTOUV COSTS

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Supplier	TransNo	Month	Amount	Payment Type
PMD MAGNETICS	1900013648			Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013645			Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013642			Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013649			Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013643			Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013378		,	Custody Costs
PMD MAGNETICS	1900013654	· · · · · · · · · · · · · · · · · · ·		Office Equipment, Furniture & Materials
Premier Occupational Healthcare	1700000673		,	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900013427		,	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900013425			Police Doctors & Medical Fees
Premier Occupational Healthcare	1900013426	· · · · · · · · · · · · · · · · · · ·	,	Police Doctors & Medical Fees
PREMIERINN	D/D	February	·	Other Supplies & Services
Quindell	1900014161	· · · · · · · · · · · · · · · · · · ·	,	Other Supplies & Services
RAIL SETTLEMENT	D/D	February		Car Allowances & Travel Expenses
Redeemer Lutheran Church	1900014146	•		Training & Conference Expenses
Royal Mail Group Ltd	1900014099	•		Communications & Computing
Royal Mail Group Ltd	1900014107			Communications & Computing
ROZONE LTD	1900014372			Vehicle Repairs & Maintenance
RSK Environment Ltd	5100006711			Repairs & Maintenance
RSK Environment Ltd	5100006531	February		Repairs & Maintenance
Ruffs	1900014347			Other Supplies & Services
Safelab Systems Limited	5100007033			Other Supplies & Services
Sanofi Pasteur MSD	5100006654	February	£530.50	Police Doctors & Medical Fees
Serco Home Affairs	5100006656	February	£1,277.52	Assets under construction - property
Sharpe Pritchard	1900013272	February	£1,138.75	Other Supplies & Services
Sharpe Pritchard	1900013879	February	£14,463.83	Other Supplies & Services
Shred-it Ltd	5100006802	February	£8,854.00	Cleaning & Domestic Supplies
SITA UK LTD	5100006872	February	£2,889.16	Cleaning & Domestic Supplies
SITA UK LTD	5100006803	February	£3,977.40	Cleaning & Domestic Supplies
SITA UK LTD	5100006804	February	£7,188.32	Cleaning & Domestic Supplies
SONIC COMMUNICATIONS (INT) LTD	5100006988	February	£585.00	Communications & Computing
Southend Borough Council	1900014102	February	£10,000.00	Other Supplies & Services
Southend Borough Council	1900014101	February	£12,949.20	Other Supplies & Services
Southend on Sea Borough Council	1900013688	February	£7,700.00	Assets under construction - property
SP SERVICES (UK) LTD	5100006810	February	£663.70	Other Supplies & Services
Specialist Computer Centres Plc	5100006794	February	£5,480.56	Equipment (capital)
Specialist Computer Centres Plc	5100006793	February	£20,860.89	Equipment (capital)
Specialist Computer Centres Plc	5100006580	February	£27,341.70	Equipment (capital)
Specialist Computer Centres Plc	5100006714	February	£1,096,188.00	Equipment (capital)
Springfields Engineering Consultatn	5100006910	February	£1,633.80	Other Premises Costs
SRCL LIMITED	5100006828	February	£1,255.69	Other Supplies & Services
Steria Services Limited	1700000691	February	(£3,395.58)	Communications & Computing
Stirling Evp Ltd	1900013822			Vehicle Repairs & Maintenance
SUPPLIES TEAM	1900014388	February	£589.93	Communications & Computing
SUPPLIES TEAM	1900014075			Communications & Computing
SUPPLIES TEAM	1900013985			Communications & Computing
SUPPLIES TEAM	1900013984			Communications & Computing
SUPPLIES TEAM	1900013991			Communications & Computing
SUPPLIES TEAM	1900013976			Communications & Computing
SUPPLIES TEAM	1900013384			Communications & Computing
SUPPLIES TEAM	1900013301			Communications & Computing
SUPPLIES TEAM	1900013232	•		Communications & Computing
SUPPLIES TEAM	1900013975			Communications & Computing
SUPPLIES TEAM	1900013977			Communications & Computing
Sweet & Maxwell Ltd	1900013636	•	,	Office Equipment, Furniture & Materials
Swift Research Ltd	5100006844			Other Supplies & Services
TalkTalk Business	5100006666			Communications & Computing
Telefonica O2 (UK) Ltd	1900013906	•		Communications & Computing
Telefonica O2 (UK) Ltd	1900013300	•	,	Communications & Computing
Telefonica O2 (UK) Ltd	1900013894			Communications & Computing
Telefonica O2 (UK) Ltd	1900013909			Communications & Computing
Telefonica O2 (UK) Ltd	1900013896			Communications & Computing Communications & Computing
Telefonica O2 (UK) Ltd	1900013898		,	Communications & Computing
			,	·
Thames Valley Police	1900013736	rebruary	1089.24	Vehicle Repairs & Maintenance

Thames Valley Police	Cumplior	TransNo	Month	Amount	Dayment Type
Thames Valley Police	Supplier Thamas Valley Police			Amount	Payment Type
Thurrack Council			•		·
Tanity Event Solutions Limited \$100006750 Enbruary \$600.03 Training & Conference Expenses Tuckers Solicitors \$100014102 Enbruary \$12,189.64 Enbruary \$12,189.64 Enbrusy \$12,189.64 Enbruary \$12,189.64 Enbruary \$12,189.64 Enbruary \$12,189.65 Enbruary \$1,177.12 Other Supplies & Services Unify Enterprise Communications Ltd \$100005607 February \$1,987.75 Communications & Computing Universeruptible Power Supplies Ltd \$100005607 February \$1,987.75 Communications & Computing Universeruptible Power Supplies Ltd \$100005607 February \$1,988.76 Communications & Computing Universeruptible Power Supplies Ltd \$100005607 February \$1,988.76 Communications & Computing Universeruptible Power Supplies Ltd \$100005607 February \$1,988.76 Communications & Computing Universeruptible Power Supplies Ltd \$100005607 February \$1,988.76 Universeruptible Power Supplies & Services \$100014057 February \$1,550.00 Dither Supplies & Services Universeruptible Power Supplies & Services \$100014057 February \$1,500.00 Dither Supplies & Services Universeruptible Power Supplies & Services Univers	,		•		•
Tackers Solicitors			•		
Unit 1,900.01462 February 1,717.12 Other Supplies & Services 1,000.01662 February 1,908.75 Office Equipment, Furniture & Materials 1,000.00662 February 1,908.75 Office Equipment, Furniture & Materials 1,000.006601 February 1,008.006602 February 1,000.006602 February 1,000.0066602 February 1,000.006					
Unify Enterprise Communications Ltd			•		
Uninterruptible Power Supplies Ltd			•		1
Uninterruptible Power Supplies Ltd					· ·
Vacilia Support Essex					·
Victim Support Essex			·		
Victim Support Essex			•		
Victims Support Essex 1900014100 February E55,710.25 Other Supplies & Services Vodafone Lid 1900014337 February £1,700.00 Communications & Computing Vodafone Lid 1900014327 February £2,922.44 Communications & Computing Vodafone Lid 1900014327 February £3,252.60 Communications & Computing WA PRODUCTS (UK) LTD \$100007681 February £777.25 Other Supplies & Services WA PRODUCTS (UK) LTD \$100006687 February £777.25 Office Equipment, Furniture & Materials WATERSTONE'S \$100006698 February £833.52 Office Equipment, Furniture & Materials WATERSTONE'S \$100006698 February £835.52 Office Equipment, Furniture & Materials WATERSTONE'S \$100006698 February £835.52 Office Equipment, Furniture & Materials WATERSTONE'S \$100006698 February £835.52 Office Equipment, Furniture & Materials WATERSTONE'S \$100002591 March £75,174.32 Communications & Computing Specialist Computer Centres Pic \$100002591 March £75,74.32 Communications & Computing Specialist Computer Centres Pic <td< td=""><td></td><td></td><td>•</td><td></td><td>• •</td></td<>			•		• •
Vodafone Limited (Paging) 1900114337 February E1,700.00 Communications & Computing Vodafone Ltd 1900114330 February E3,926.26 Communications & Computing Vodafone Ltd 190014331 February E3,926.26 Communications & Computing Vodafone Ltd 190014327 February E3,926.26 Communications & Computing Vodafone Ltd 190014327 February E3,926.26 Communications & Computing Wa PRODUCTS (UK) LTD 5100006668 February E3,926.26 Communications & Computing WA PRODUCTS (UK) LTD 5100006668 February E39.50 Office Equipment, Furniture & Materials WA PRODUCTS (UK) LTD 5100006668 February E39.50 Office Equipment, Furniture & Materials Waterial Ltd (Ja Link 51 510000394 February E998.00 Assets under construction - property WODDWAY ENGINEERING LTD 190013744 February E998.00 Assets under construction - property WODDWAY ENGINEERING LTD 190013744 February E998.00 Assets under construction - property WODDWAY ENGINEERING LTD 190013744 February E998.00 Assets under construction - property WoDDWAY ENGINEERING LTD 190013744 February E998.00 Assets under construction - property WoDDWAY ENGINEERING LTD 190013744 February E998.00 Assets under construction - property WoDDWAY ENGINEERING LTD 190013744 February E998.00 Assets under construction - property WoDDWAY ENGINEERING LTD 190013744 February E998.00 Assets under construction - property WoDDWAY ENGINEERING LTD 190003744 March (£71,521.72) Communications & Computing Specialist Computer Centres PIC 5100002534 March 11,652.22 Equipment (capital) Specialist Computer Centres PIC 5100002536 March 12,714.30 Equipment (capital) Specialist Computer Centres PIC 5100002638 March 12,863.84 Equipment (capital) Specialist Computer Centres PIC 5100002638 March 12,863.84 Equipment (capital) Specialist Computer Centres PIC 5100002638 March 12,863.84 Equipment (capital) Specialist Computer Centres PIC 5100002638 M	Victim Support Essex	1900014054	February		
Vodafone Ltd	Victim Support Essex	1900014100	February	£55,710.25	Other Supplies & Services
Vodafone Ltd	Vodafone Limited (Paging)			£1,700.00	Communications & Computing
VodaFono Ltd	Vodafone Ltd				· ·
WA PRODUCTS (UK) LTD		1900014332	February	£3,926.26	Communications & Computing
WAPRODUCTS (UK) LTD	Vodafone Ltd	1900014327	February	£3,926.26	Communications & Computing
WATERSTONE'S	, ,	5100007081	February		
Whittan Industrial Ltd / Ja Link 51	WA PRODUCTS (UK) LTD	5100006668	February	£925.20	Office Equipment, Furniture & Materials
WODDWAY ENGINEERING LTD	WATERSTONE'S	5100006565	February	£835.52	Office Equipment, Furniture & Materials
Specialist Computer Centres PIc 5100002591 March (£75,174,32) Communications & Computing Specialist Computer Centres PIc 5100002590 March (£73,251,72) Communications & Computing Specialist Computer Centres PIc 5100002591 March £1,748.09 Equipment (capital) Specialist Computer Centres PIc 5100002534 March £1,652.22 Equipment (capital) Specialist Computer Centres PIc 5100002534 March £2,711.45 Communications & Computing Specialist Computer Centres PIc 5100002534 March £2,711.45 Communications & Computing Specialist Computer Centres PIc 5100002535 March £2,711.45 Communications & Computing Specialist Computer Centres PIc 5100002536 March £9,595.68 Equipment (capital) Specialist Computer Centres PIc 5100002536 March £15,896.40 Equipment (capital) Specialist Computer Centres PIc 5100002631 March £15,896.40 Equipment (capital) Specialist Computer Centres PIc 5100002631 March £18,693.40 Equipment (capital) Specialist Computer Centres PIc 5100002631 March £19,328.68 Equipment (capital) Specialist Computer Centres PIc 5100002635 March £19,328.68 Equipment (capital) Specialist Computer Centres PIc 5100002632 March £64,64112, Equipment (capital) Specialist Computer Centres PIc 5100002632 March £64,64112, Equipment (capital) Specialist Computer Centres PIc 5100002633 March £64,64112, Equipment (capital) Specialist Computer Centres PIc 5100002633 March £64,64112, Equipment (capital) Specialist Computer Centres PIc 5100002634 March £64,64112, Equipment (capital) Specialist Computer Centres PIc 5100002634 March £64,64112, Equipment (capital) Specialist Computer Centres PIc 5100002634 March £64,64112, Equipment (capital) Specialist Computer Centres PIc 5100002634 March £64,64112, Equipment (capital) Specialist Computer Centres PIc 5100002634 March £64,64112, Equipment (capital) Specialist Computer Centres PIc 5100002634 March £64,64112, Equipment (capital) Special	Whittan Industrial Ltd t/a Link 51	5100006394	February	£998.00	Assets under construction - property
Specialist Computer Centres Pic S100002591 March (£71,521.72) Communications & Computing	WOODWAY ENGINEERING LTD	1900013744	February	£681.45	Vehicle Repairs & Maintenance
Specialist Computer Centres Pic S100002530 March (£32,336.18) Communications & Computing Specialist Computer Centres Pic S100002547 March £1,552.22 Equipment (capital) Specialist Computer Centres Pic S100002540 March £2,271.45 Communications & Computing Specialist Computer Centres Pic S100002535 March £2,271.45 Communications & Computing Specialist Computer Centres Pic S100002534 March £9,595.68 Equipment (capital) Specialist Computer Centres Pic S100002534 March £15,896.40 Equipment (capital) Specialist Computer Centres Pic S100002634 March £18,693.40 Equipment (capital) Specialist Computer Centres Pic S100002631 March £18,693.40 Equipment (capital) Specialist Computer Centres Pic S100002631 March £18,638.34 Equipment (capital) Specialist Computer Centres Pic S100002635 March £18,638.34 Equipment (capital) Specialist Computer Centres Pic S100002639 March £43,617.66 Equipment (capital) Specialist Computer Centres Pic S100002639 March £43,617.66 Equipment (capital) Specialist Computer Centres Pic S100002633 March £64,641.92 Equipment (capital) Specialist Computer Centres Pic S100002633 March £64,517.66 Equipment (capital) Specialist Computer Centres Pic S100007964 March £575.62 Custody Costs S663 S100007964 March £575.62 Custody Costs S663 S100007964 March £62721 Custody Costs S663 S100007976 March £62721 Custody Costs S663 S100007978 March £786.61 Custody Costs S663 S100007984 March £755.40 Custody Costs S663 S100007840 March £755.40 Custody Costs S663 S100007847 Ma	Specialist Computer Centres Plc	5100002592	March	(£75,174.32)	Communications & Computing
Specialist Computer Centres Pic S100002534 March £1,652.22 Equipment (capital)	Specialist Computer Centres Plc	5100002591	March	(£71,521.72)	Communications & Computing
Specialist Computer Centres Pic 5100002540 March £1,748.09 Equipment (capital)	Specialist Computer Centres Plc	5100002590	March		
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Specialist Computer Centres Pic 5100002535 March £6,419.37 Equipment (capital) Specialist Computer Centres Pic 5100002634 March £15,896.40 Equipment (capital) Specialist Computer Centres Pic 5100002621 March £18,8091.70 Equipment (capital) Specialist Computer Centres Pic 5100002631 March £18,638.34 Equipment (capital) Specialist Computer Centres Pic 5100002635 March £18,638.36 Equipment (capital) Specialist Computer Centres Pic 5100002637 March £43,617.66 Equipment (capital) Specialist Computer Centres Pic 5100002639 March £64,641.92 Equipment (capital) Specialist Computer Centres Pic 5100002639 March £64,641.92 Equipment (capital) Specialist Computer Centres Pic 510000766 March £675.22 Equipment (capital) 3663 5100007964 March £675.20 Equipment (capital) 3663 5100007506 March £627.21 Custody Costs 3663 1900015973 March £785.40 Equipment (capital) 3663 1900015973 March £62.02 Ustody Costs 3663 1900015973 March £82.63 Equipment (capital) 3664 1900015974 March £1,000.00 Equipment (capital)	Specialist Computer Centres Plc	5100002617	March	£1,748.09	Equipment (capital)
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Specialist Computer Centres Pic 5100002634 March £9,595.68 Equipment (capital)		5100002535	March		. 3
Specialist Computer Centres Plc 5100002536 March £15,896.40 Equipment (capital) Specialist Computer Centres Plc 5100002621 March £18,091.70 Equipment (capital) Specialist Computer Centres Plc 5100002638 March £18,693.70 Equipment (capital) Specialist Computer Centres Plc 5100002639 March £18,638.34 Equipment (capital) Specialist Computer Centres Plc 5100002619 March £43,617.66 Equipment (capital) Specialist Computer Centres Plc 5100002623 March £43,617.66 Equipment (capital) 3663 5100007964 March £575.62 Custody Costs 3663 5100007964 March £627.21 Custody Costs 3663 5100007422 March £78.61 Custody Costs 3663 1900015993 March £785.40 Custody Costs 3663 1900015993 March £832.63 Custody Costs 3663 1900015997 March £1,237.66 Custody Costs 3663 1900015997 March £1,237.66 Custody Costs 3663 1900015997 March £1,237.66 Custody Costs 3664 1900015997 March £5,04.10 Communications & Computing 3670 1900015997 March £5,04.10 Communication					
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Specialist Computer Centres Pic 5100002618 March £18,638.34 Equipment (capital)					
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Supplier	TransNo	Month	Amount	Payment Type
CLEARVIEW COMMUNICATIONS LTD	5100007906			Repairs & Maintenance
Clyde & Co	1900015368		£745.00	Other Supplies & Services
Clyde & Co	1900015365			Other Supplies & Services
Clyde & Co	1900015369			Other Supplies & Services
Clyde & Co	1900015366	March	£1,450.00	Other Supplies & Services
Clyde & Co	1900015750	March	£1,606.50	Other Supplies & Services
Clyde & Co	1900015367	March	£1,624.00	Other Supplies & Services
Clyde & Co	1900015749	March	£2,025.00	Other Supplies & Services
Clyde & Co	1900015370	March	£2,095.00	Other Supplies & Services
Clyde & Co	1900015371	March	£2,398.00	Other Supplies & Services
Clyde & Co	1900015099	March	£3,000.00	Other Supplies & Services
Clyde & Co	1900015362	March		Other Supplies & Services
Clyde & Co	1900015364	March	£3,347.50	Other Supplies & Services
Clyde & Co	1900015421	March		Other Supplies & Services
Clyde & Co	1900015660	March		Other Supplies & Services
Clyde & Co	1900015250			Other Supplies & Services
Clyde & Co	1900015251			Other Supplies & Services
Clyde & Co	1900015322			Other Supplies & Services
Clyde & Co	1900015315			Other Supplies & Services
Clyde & Co	1900015313		· · · · · · · · · · · · · · · · · · ·	Other Supplies & Services Other Supplies & Services
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Colchester Borough Council Colchester Community Voluntary Services	1900015751			Rent & Rates
, ,	1900015258			Other Supplies & Services
Colman Architects	1900015655		1	Other Supplies & Services
CONTINENTAL AUTOMOTIVE TRADING UK L	1900014592			Forensic Costs
CONTINENTAL AUTOMOTIVE TRADING UK L	1900015361			Vehicle Repairs & Maintenance
Cooneen Protection	5100007683			Equipment (capital)
Corporate Document Services Ltd	5100007688	March		Other Supplies & Services
Corporate Document Services Ltd	5100007684	March	£3,669.66	Other Supplies & Services
Crown Pet Foods Ltd	5100007546	March	£978.25	Other Supplies & Services
DAB Lift and Electrical Services Lt	5100007097	March	£697.60	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100007309	March	£1,396.85	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100007370	March	£1,467.72	Repairs & Maintenance
Dabs Fingerprints Ltd	1900014749	March	£1,800.00	Forensic Costs
DAC Beachcroft Claims Ltd	1900015800	March	£700.00	Other Supplies & Services
DAC Beachcroft Claims Ltd	1900015497	March	£1,120.00	Other Supplies & Services
Dale Power Solutions	5100007383	March	£600.00	Repairs & Maintenance
Dale Power Solutions	5100007520	March	£2,296.00	Repairs & Maintenance
Defence Estates (Ops North)	5100007215	March	£600.00	Rent & Rates
Defence Estates (Ops North)	5100007532	March	£600.00	Rent & Rates
Defence Estates (Ops North)	5100007515			Rent & Rates
Dept for Work and Pensions	1900015898		£715.18	Other Supplies & Services
Dept for Work and Pensions	1900015036			Other Supplies & Services
Derby Unitex Ltd	5100007733			Training & Conference Expenses
DODO Forensics Ltd	1900015408		· ·	Forensic Costs
DVLA	1900015400			Transport - Other
East Lancashire Deaf Society	1900015410			Other Supplies & Services
EE Landline	1900015410			Communications & Computing
EFA (Trading) Ltd	1900015372			Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900013348			Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900014740			Vehicle Repairs & Maintenance
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EMS Engineering Services Ltd	5100008002			Repairs & Maintenance
EMS Engineering Services Ltd	5100007473			Repairs & Maintenance
EMS Engineering Services Ltd	5100008001			Repairs & Maintenance
Enterprise Rent A Car	1900015824		· ·	Other Supplies & Services
Environmental Scientifics Group Ltd	5100007621			Forensic Costs
Epping Forest District Council	1900015043			Other Supplies & Services
Epping Forest District Council	1900015664		· ·	Rent & Rates
Essex & Suffolk Water	1900014558		£7,546.87	
Essex County Council	1900015467			Communications & Computing
Essex County Council	1900014495			Other Supplies & Services
Essex County Council	1900014462			Other Supplies & Services
Essex County Council Pension Fund	1900014552			Collaboration & Co Working
Essex County Council Pension Fund	1900014459	March	£21,268.82	Other Employee Expenses
Essex County Council Pension Fund	1900014553	March	£189,947.25	Other Employee Expenses

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Essex Probation Board					
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Food Motor Co Ltd - NEW VEHICLES 1900015726 March E10,715.22 Vehicle (capital)					
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Forensic Healthcare Services Ltd	Ford Motor Co Ltd - NEW VEHICLES	1900015728	March	£14,533.20	Vehicle (capital)
FORENSIC PATHOLOGY SERVICES 5100007482 March £2,485.00 Forensic Costs	Ford Motor Co Ltd - NEW VEHICLES	1900015825	March	£15,325.20	Vehicle (capital)
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Individual 190015027 March £2,040.00 Other Supplies & Services Individual 1900015626 March £2,280.00 Other Supplies & Services Individual 1900015038 March £2,280.00 Other Supplies & Services Individual 1900015406 March £2,820.00 Other Supplies & Services Individual 1900015406 March £2,820.00 Other Supplies & Services Individual 1900015405 March £3,022.95 Other Supplies & Services Individual 1900015455 March £3,022.95 Other Supplies & Services Individual 1900014969 March £3,000.00 Other Supplies & Services Individual 1900014969 March £5,000.00 Other Supplies & Services Other Supplies & Services Individual 1900015032 March £5,000.00 Other Supplies & Services Other Supplies &	Individual	1900014732	March	£2,000.00	Other Supplies & Services
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Individual 1900014969 March £5,000.00 Other Supplies & Services	Individual	1900014555	March		
NFRA-TECH FORENSICS (AUDIO) LTD	Individual				
INFRA-TECH FORENSICS (AUDIO) LTD	INFRA-TECH FORENSICS (AUDIO) LTD			£550.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	INFRA-TECH FORENSICS (AUDIO) LTD				
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Nor Searle Ltd					
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JW Steele & Sons Ltd 5100008006 March £8,724.00 Repairs & Maintenance					·
	JW Steele & Sons Ltd	5100008006	March	£8,724.00	Repairs & Maintenance

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Supplier	TransNo	Month	Amount	Payment Type
JW Steele & Sons Ltd Kat Securities	5100007208 5100007605		,	Repairs & Maintenance
	1			Repairs & Maintenance
KAWASAKI MOTORS UK	1900015730			Vehicle (capital)
KAWASAKI MOTORS UK	1900015729		,	Vehicle (capital)
Kent Police and Crime Commissioner	1900015314			Collaboration Payments
Keoghs	1900015303		,	Other Supplies & Services
KEY FORENSIC SERVICES LTD	5100007225			Forensic Costs
KEY FORENSIC SERVICES LTD	5100007558			Forensic Costs
KEY FORENSIC SERVICES LTD	5100007560			Forensic Costs
KEY FORENSIC SERVICES LTD	5100007501			Forensic Costs
KEY FORENSIC SERVICES LTD	5100007500			Forensic Costs
KEY FORENSIC SERVICES LTD	5100007221		·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007495		,	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007494		£1,367.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007222		,	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007493			Forensic Costs
KEY FORENSIC SERVICES LTD	5100007485	March	£1,884.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007226	March	£2,893.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007227	March	£3,790.05	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007502	March	£3,958.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007557	March	£4,588.05	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007556	March	£4,927.95	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007224	March	£5,549.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007499	March	£5,901.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007490	March	£6,792.67	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007561	March	£8,407.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007492	March	£9,407.43	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007497	March	£9,493.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007491	March	£10,022.55	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007559	March	·	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007498		,	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007496		,	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007228		,	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007230		·	Forensic Costs
Kingsley Napley LLP	1900015373			Other Supplies & Services
Kingstown International	5100007268			Other Supplies & Services
Kingstown International	5100007998			Other Supplies & Services
Kingstown International	5100007286			Other Supplies & Services
LV	1900015301			Other Supplies & Services
LV	1900014570			Other Supplies & Services
LANDMARC SUPPORT SERVICES LTD	1900015208			Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900013200			Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900014678			Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900014676			Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900014645			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015268			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013208			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014747			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013089		,	Interpreters & Translators
LANGUAGELINE SOLUTIONS LANGUAGELINE SOLUTIONS	1900014644		,	Interpreters & Translators
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LANGUAGELINE SOLUTIONS	1900015074		,	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015786			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015203			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014639		,	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015788		·	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014642			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015787			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014640		,	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014643			Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015090			Interpreters & Translators
Laurence Clark Ltd	1900015246			Other Supplies & Services
Leech & Co Solicitors	1900014927		·	Other Supplies & Services
LGC LIMITED	5100007852	March	(£17,489.00)	Forensic Costs
LGC LIMITED	5100007564	March	(£7,974.00)	Forensic Costs
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Supplier	TransNo	Month	Amount	Payment Type
LGC LIMITED	5100007235			Forensic Costs
LGC LIMITED	5100007234			Forensic Costs
LGC LIMITED	5100007563			Forensic Costs
LGC LIMITED	5100007292		,	Forensic Costs
LGC LIMITED	5100007291			Forensic Costs
LGC LIMITED	5100007767	March	£55,807.12	Forensic Costs
LGC LIMITED	5100007293	March	£62,106.26	Forensic Costs
Lookers Southern Ltd	1900015328	March	£503.25	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900015683	March	£515.35	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900014773	March	£672.65	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900015686	March	£773.10	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900014781	March	£1,057.72	Vehicle Repairs & Maintenance
Lookers Southern Ltd	1900015330	March	£1,134.03	Vehicle Repairs & Maintenance
LYRECO UK	5100007603	March	(£554.40)	Office Equipment, Furniture & Materials
LYRECO UK	5100007644	March	£539.92	Office Equipment, Furniture & Materials
LYRECO UK	5100007510	March	£543.70	Office Equipment, Furniture & Materials
LYRECO UK	5100007659			Office Equipment, Furniture & Materials
LYRECO UK	5100007489			Office Equipment, Furniture & Materials
LYRECO UK	5100007398			Office Equipment, Furniture & Materials
LYRECO UK	5100007335		,	Office Equipment, Furniture & Materials
MACK MAZDA Limited	1900014769		,	Vehicle Repairs & Maintenance
Maldon District Council	1900014765			Rent & Rates
MANLOVE FORENSICS	5100007770		,	Forensic Costs
	5100007770		,	
Maplin Mechanical Services Ltd				Repairs & Maintenance
Maplin Mechanical Services Ltd	5100008003			Repairs & Maintenance
Maplin Mechanical Services Ltd	5100007130		,	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100007135		,	Repairs & Maintenance
Mehler Vario System GmbH	5100007687		,	Equipment (capital)
Mehler Vario System GmbH	5100007690			Equipment (capital)
Messrs J Toomey Motors Limited	1900014720			Vehicle Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	5100007140	March	£1,358.00	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	1500000031	March	(£2,564.32)	Vehicle Repairs & Maintenance
MICHELIN TYRE PLC	1500000030	March	(£674.82)	Vehicle Repairs & Maintenance
Monthind Clean Ltd	5100007749	March	£927.08	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007747	March	£1,176.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007141	March	£1,949.76	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007139	March	£1,960.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007136	March	£1,968.12	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007120	March	£2,448.03	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007748	March	£3,307.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007145	March	£4,046.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007750		£4,827.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007143			Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007146			Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100007110			Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100007244			Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007310			Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100007113			Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007138			Clothing, Uniforms & Laundry
Mouchel Limited	5100007331			
				Other Premises Costs
Munro Building Services (South) Ltd	5100007531			Repairs & Maintenance
Munro Building Services (South) Ltd	5100007317			Repairs & Maintenance
Munro Building Services (South) Ltd	5100007156			Repairs & Maintenance
Munro Building Services (South) Ltd	5100007148		,	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007152		,	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007147			Repairs & Maintenance
Munro Building Services (South) Ltd	5100007151		£2,997.61	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007332	March	£3,624.62	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007153	March	£3,850.66	Repairs & Maintenance
National Monitoring	5100007704	March	£7,675.96	Communications & Computing
NEOPOST LTD (Supplies & Service)	1900014666	March		Communications & Computing
NHS Comissioning Board	1900015423	March		Other Supplies & Services
Norfolk Police Authority	1900015426		,	Collaboration Payments
OPENVIEW SECURITY SOLUTIONS LTD	1900015441		,	Repairs & Maintenance
			,_00.50	

Complian	TuomaNia	NA 4 b	A	Daymant Time
Supplier Orwell Trucks Ltd	TransNo	Month	Amount	Payment Type
	1900014712			Vehicle Repairs & Maintenance
Paladin National Stalking Advocacy Service	1900014913			Training & Conference Expenses
Paris and Parks Consulting	5100007940			Other Supplies & Services
PARTNERS OCCUPATIONAL MEDICAL SER L	1900015688		· · · · · · · · · · · · · · · · · · ·	Police Doctors & Medical Fees
Petty & Co Building and Maintenance Ltd	1900015785		· ·	Other Supplies & Services
PEUGEOT MOTOR CO PLC	1900015471			Vehicle Repairs & Maintenance
PMD MAGNETICS	1900014802			Office Equipment, Furniture & Materials
PMD MAGNETICS	1900014958			Office Equipment, Furniture & Materials
PMD MAGNETICS	1900014804			Office Equipment, Furniture & Materials
PMD MAGNETICS	1900014803		1	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900015763			Office Equipment, Furniture & Materials
PMD MAGNETICS	1900015530	March		Office Equipment, Furniture & Materials
Pontlands Park	1900014607	March	£1,271.19	Other Supplies & Services
Premex Services Ltd	1900015039	March	£840.00	Other Supplies & Services
Premier Inn (Business Account)	1900015491	March	£4,232.76	Other Supplies & Services
Premier Inn (Business Account)	1900015484	March	£4,925.55	Other Supplies & Services
Premier Occupational Healthcare	1900015293	March	£10,560.00	Police Doctors & Medical Fees
PREMIERINN	D/D	March	£4,444.42	Other Supplies & Services
RAIL SETTLEMENT	D/D	March	£4,667.60	Car Allowances & Travel Expenses
RG Carter Colchester Ltd	1900015723	March		Other Supplies & Services
RGE Services Ltd	5100007429	March		Repairs & Maintenance
RGE Services Ltd	5100007162		· · · · · · · · · · · · · · · · · · ·	Repairs & Maintenance
Ricoh UK Ltd	1900014959			Office Equipment, Furniture & Materials
Rochford District Council	1900015666			Rent & Rates
Royal National Lifeboat Institution	1900015802			Transport - Other
Sandhurst Equipment Rental	5100007695		1	Assets under construction - property
	+		1	· · · ·
Sanofi Pasteur MSD	5100007993			Police Doctors & Medical Fees
SCREWFIX DIRECT LTD	5100007658			Repairs & Maintenance
SHL (UK) Ltd	1900014849			Staff & Officer Recruitment Costs
Shred-it Ltd	5100007956			Cleaning & Domestic Supplies
Signam Ltd	1900015895			Vehicle Repairs & Maintenance
Slater & Gordon	1900014908			Other Supplies & Services
Sodexho Pass Ltd	1900014848			Police Officer Pay and Allowances
Solon Security Ltd	5100007476	March		Other Supplies & Services
Southend Borough Council	1900015681	March	£66,157.75	Rent & Rates
SP SERVICES (UK) LTD	5100007186	March	£685.65	Other Supplies & Services
SP SERVICES (UK) LTD	5100007185	March	£1,028.47	Other Supplies & Services
SP SERVICES (UK) LTD	5100007574			Training & Conference Expenses
SP SERVICES (UK) LTD	5100007184	March	£9,265.30	Other Supplies & Services
Specialist Computer Centres Plc	5100007765	March	(£5,367.12)	Equipment (capital)
Specialist Computer Centres Plc	5100007661	March	£882.00	Equipment (capital)
Specialist Computer Centres Plc	5100007364	March	£1,770.00	Equipment (capital)
Specialist Computer Centres Plc	5100007763		£3,267.70	Equipment (capital)
Specialist Computer Centres Plc	5100007662	March	£7,492.04	Equipment (capital)
Specialist Computer Centres Plc	5100007839			Equipment (capital)
Sportsafe UK Ltd	5100007573			Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900014807			Vehicle Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900015228			Vehicle Repairs & Maintenance
SUFFOLK POLICE AUTH	1900015425			Collaboration Payments
SUPPLIES TEAM	5100007173		1	Communications & Computing
SUPPLIES TEAM				
	1900014900			Communications & Computing
SUPPLIES TEAM	1900014546			Communications & Computing
SUPPLIES TEAM	1900014905			Communications & Computing
SUPPLIES TEAM	1900015294			Communications & Computing
Swift Research Ltd	5100007703			Other Supplies & Services
TalkTalk Business	1900014425			Communications & Computing
TalkTalk Business	1900015399			Communications & Computing
Telefonica O2 (UK) Ltd	1900015313			Communications & Computing
Telefonica O2 (UK) Ltd	1900015309	March	£6,347.70	Communications & Computing
Telefonica O2 (UK) Ltd	1900015308	March	£8,017.04	Communications & Computing
Tendring District Council	1900015667	March	£62,000.51	Rent & Rates
Thames Valley Police	1900015477	March	£1,173.87	Vehicle Repairs & Maintenance
Thames Valley Police	1900014919			Vehicle Repairs & Maintenance
The Crown Prosecution Service	1900014702			Other Supplies & Services
THE GLOWILL LOSECULION SELVICE	1300014/02	iviai CII	133,421.40	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
The PCC for Bedfordshire	1900015625	March	£600.00	Training & Conference Expenses
THE SHIP HOTEL	5100007409	March	£515.08	Other Supplies & Services
THE SHIP HOTEL	5100007651	March	£522.29	Other Supplies & Services
THE SHIP HOTEL	5100007411	March	£728.00	Other Supplies & Services
The Southend Ethnic Minority Forum	1900015098	March	£1,000.00	Other Supplies & Services
Thompsons Solicitors	1900015045	March	£1,140.00	Other Supplies & Services
Threadneedle Pensions Ltd c/o Workm	1900014942	March	£750.00	Assets under construction - property
Threadneedle Pensions Ltd c/o Workm	1900015469	March	£750.00	Assets under construction - property
Threadneedle Pensions Ltd c/o Workm	5100007306	March	£1,715.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100007305	March	£2,250.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100007307	March	£4,500.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100007318	March	£43,750.00	Rent & Rates
UK Insurance Ltd	1900015302	March	£2,535.87	Other Supplies & Services
Unify Enterprise Communications Ltd	1900014980	March	£12,200.00	Communications & Computing
Uninterruptible Power Supplies Ltd	5100007604	March	£1,216.00	Repairs & Maintenance
Uttlesford District Council	1900015759	March	£97,693.40	Rent & Rates
Veolia Water Projects Ltd	5100007655	March	£1,092.51	Utilities
VOLKSWAGEN GROUP UK LTD	1900015024	March	£28,432.54	Vehicle (capital)
VonWolf K9 Sport & Service Dog Equi	1900014886	March	£2,029.56	Other Supplies & Services
W Martin & Son	1900015013	March	£1,000.00	Other Supplies & Services
WA PRODUCTS (UK) LTD	5100007910	March	£1,275.00	Other Supplies & Services
Wallace Kennels	5100007575	March	£550.00	Other Supplies & Services
Ward Diamond Advertising Ltd	1900015317	March	£6,420.75	Other Supplies & Services
WEIGHTMANS LLP	1900015797	March	£1,065.00	Other Supplies & Services
WEIGHTMANS LLP	1900015685	March	£21,404.50	Other Supplies & Services
WOODWAY ENGINEERING LTD	1900015256	March	£851.75	Vehicle Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900015257	March	£2,595.50	Vehicle Repairs & Maintenance
WPC SOFTWARE LTD	1900015079	March	£1,250.00	Communications & Computing

Amounts in red are credit amounts e.g offsetting amount for part delivery of a good or service. Credits may relate to invoices prior to this quaterly publication