

Supplier	TransNo	Month	Amount	Payment Type
BMW Group	1900012265	January	£780.68	Vehicle Repairs & Maintenance
BMW Group	1900012263	January	£22,961.08	Vehicle (capital)
BMW Group	1900012262	January	£23,418.58	Vehicle (capital)
BMW Group	1900012264	January	£25,697.70	Vehicle (capital)
BMW Group	1900012261	January	£27,282.56	Vehicle (capital)
CELLMARK	5100005552	January	£4,077.45	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	£18,838.99	Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900012267	January	£21,484.31	Vehicle Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900012268	January	£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	January	£725.42	Temporary or Agency Staff
Hays It	1900012269	January	£821.88	Temporary or Agency Staff
Inchcape Volkswagen	1900011953	January	£2,622.66	Vehicle Repairs & Maintenance
Individual	1900012125	January	£960.00	Other Supplies & Services
JW Steele & Sons Ltd	5100005728	January	£751.48	Repairs & Maintenance
JW Steele & Sons Ltd	5100005726	January	£894.59	Repairs & Maintenance
JW Steele & Sons Ltd	5100005729	January	£915.85	Repairs & Maintenance
Lookers Southern Ltd	1900012212	January	£1,394.95	Vehicle Repairs & Maintenance
ORANGE PCS LTD	1900012021	January	£5,691.56	Communications & Computing
PARTNERS OCCUPATIONAL MEDICAL SER L	1900012271	January	£1,387.50	Police Doctors & Medical Fees
Premier Occupational Healthcare	1700000632	January	(£12,320.00)	Police Doctors & Medical Fees
RAMAR Ltd	5100005750	January	£820.00	Other Supplies & Services
Ricoh UK Ltd	1700000577	January	(£2,536.87)	Office Equipment, Furniture & Materials
RSK Environment Ltd	5100005738	January	£747.72	Repairs & Maintenance
RSK Environment Ltd	5100005737	January	£1,010.26	Repairs & Maintenance
SITA UK LTD	5100005745	January	£1,505.00	Cleaning & Domestic Supplies
SITA UK LTD	5100005746	January	£2,576.56	Cleaning & Domestic Supplies
SITA UK LTD	5100005747	January	£7,193.76	Cleaning & Domestic Supplies
Specialist Computer Centres Plc	5100005572	January	£8,021.78	Equipment (capital)
Thames Valley Police	1900012272	January	£1,409.95	Vehicle Repairs & Maintenance
3663	1900013072	January	£511.23	Custody Costs
3663	5100005835	January	£566.45	Custody Costs
3663	5100005909	January	£1,682.43	Custody Costs
A P Lamp Distribution Ltd	5100006107	January	£1,546.10	Repairs & Maintenance
AA Drive Tech	5100006152	January	£546.04	Communications & Computing
ACORN BUSINESS SUPPLIES LTD	1900012716	January	£754.00	Office Equipment, Furniture & Materials
Affinity Water Ltd	1900013096	January	£693.80	Utilities
Affinity Water Ltd	1900012738	January	£1,793.37	Utilities
Affinity Water Ltd	1900012827	January	£2,532.71	Utilities
AIRWAVE SOLUTIONS LIMITED (DIRECT D	1900012959	January	£96,675.42	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	£59,798.20	Vehicle Fuel
Anglian Water	1900012740	January	£874.72	Utilities
APJ Psychological Consulting Ltd	1900012927	January	£4,924.00	Police Doctors & Medical Fees
Aquajet Cleaning Equipment Ltd	1900013222	January	£1,618.50	Vehicle Repairs & Maintenance
ARKTIS LTD	5100006117	January	£515.00	Clothing, Uniforms & Laundry
ARKTIS LTD	5100005871	January	£1,381.00	Clothing, Uniforms & Laundry
ARKTIS LTD	5100005875	January	£11,160.00	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100006109	January	£506.00	Repairs & Maintenance
Arvon Drain Clearing	5100006321	January	£770.00	Repairs & Maintenance
ATS EUROMASTER	1900012940	January	£1,244.50	Vehicle Repairs & Maintenance
Baker Tilly	5100005793	January	£8,543.00	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
Baker Tilly	5100005792	January	£13,533.00	Other Supplies & Services
Binder Ltd	5100005877	January	£685.75	Repairs & Maintenance
BJG Solutions Ltd	1900012957	January	£605.00	Other Supplies & Services
BJG Solutions Ltd	1900012939	January	£880.00	Other Supplies & Services
BOC LTD	5100006359	January	£1,190.95	Other Supplies & Services
BOND SOLON TRAINING LTD	5100006218	January	£4,376.66	Other Supplies & Services
BT Global Services	1900012380	January	£541.66	Communications & Computing
BT PLC	1900012415	January	£1,242.78	Communications & Computing
BT PLC	1900012850	January	£2,739.87	Other Supplies & Services
BT PLC	1900013029	January	£28,425.88	Communications & Computing
C.C.S. Windscreens Ltd	1900012478	January	£571.70	Vehicle Repairs & Maintenance
C.C.S. Windscreens Ltd	1900012454	January	£584.00	Vehicle Repairs & Maintenance
Cable & Wireless (Vodafone)	1900012757	January	£3,926.26	Communications & Computing
CALUMET PHOTOGRAPHIC LTD	5100005893	January	£2,433.90	Other Supplies & Services
CAMALARMS SECURITY LTD	5100006201	January	£564.90	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100006204	January	£618.80	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100006202	January	£1,310.00	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100006254	January	£1,495.00	Repairs & Maintenance
Camps Solicitors	1900013182	January	£4,500.00	Other Supplies & Services
Carpenters Solicitors	1900012910	January	£2,013.21	Other Supplies & Services
CELLMARK	5100005981	January	£580.00	Forensic Costs
CELLMARK	5100006363	January	£595.00	Forensic Costs
CELLMARK	5100006370	January	£620.00	Forensic Costs
CELLMARK	5100005997	January	£646.00	Forensic Costs
CELLMARK	5100005884	January	£735.00	Forensic Costs
CELLMARK	5100005885	January	£735.00	Forensic Costs
CELLMARK	5100005989	January	£735.00	Forensic Costs
CELLMARK	5100006367	January	£795.00	Forensic Costs
CELLMARK	5100006097	January	£804.00	Forensic Costs
CELLMARK	5100006364	January	£840.00	Forensic Costs
CELLMARK	5100005980	January	£850.00	Forensic Costs
CELLMARK	5100006362	January	£1,040.00	Forensic Costs
CELLMARK	5100005891	January	£1,045.00	Forensic Costs
CELLMARK	5100006098	January	£1,070.10	Forensic Costs
CELLMARK	5100006368	January	£1,200.00	Forensic Costs
CELLMARK	5100005888	January	£1,215.00	Forensic Costs
CELLMARK	5100006308	January	£1,225.00	Forensic Costs
CELLMARK	5100006372	January	£1,345.00	Forensic Costs
CELLMARK	5100005977	January	£1,500.00	Forensic Costs
CELLMARK	5100006369	January	£1,525.00	Forensic Costs
CELLMARK	5100005926	January	£1,577.00	Forensic Costs
CELLMARK	5100005895	January	£1,621.00	Forensic Costs
CELLMARK	5100005975	January	£1,695.00	Forensic Costs
CELLMARK	5100005982	January	£2,720.00	Forensic Costs
CELLMARK	5100005892	January	£3,340.00	Forensic Costs
CELLMARK	5100005896	January	£4,137.00	Forensic Costs
CELLMARK	5100005917	January	£4,963.05	Forensic Costs
CELLMARK	5100005881	January	£12,685.00	Forensic Costs
CELLMARK	5100006078	January	£14,840.00	Forensic Costs
CENTRAL BAPTIST CHURCH	1900012837	January	£2,487.50	Other Supplies & Services
CERTAS ENERGY UK LTD T/A PACE FUELC	5100005879	January	£748.68	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100005876	January	£2,788.00	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100005878	January	£8,212.10	Utilities
Characters DBL Ltd	5100006199	January	£705.00	Training & Conference Expenses
Chelmsford Accident Repair	1900012872	January	£1,980.97	Other Supplies & Services
Chelmsford City Council	1900012792	January	£1,304.57	Rent & Rates
Chelmsford Electrical Ltd	5100005899	January	£12,825.00	Repairs & Maintenance
Clarity Forensic Services Ltd	1900012386	January	£1,857.95	Forensic Costs
Clayton First Aid Ltd	5100005900	January	£989.16	Police Doctors & Medical Fees
CLEARVIEW COMMUNICATIONS LTD	5100005949	January	£5,217.99	Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900012413	January	£15,850.79	Vehicle Repairs & Maintenance
Clyde & Co	1900013210	January	£667.00	Other Supplies & Services
Clyde & Co	1900012781	January	£750.00	Other Supplies & Services
Clyde & Co	1900012767	January	£783.00	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
Clyde & Co	1900012765	January	£937.12	Other Supplies & Services
Clyde & Co	1900013211	January	£943.46	Other Supplies & Services
Clyde & Co	1900013206	January	£1,022.10	Other Supplies & Services
Clyde & Co	1900013209	January	£1,207.00	Other Supplies & Services
Clyde & Co	1900013207	January	£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	January	£3,100.80	Office Equipment, Furniture & Materials
Cypher Technology Ltd	1900012388	January	£1,707.00	Other Supplies & Services
DAB Lift and Electrical Services Lt	5100006285	January	£780.35	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100006034	January	£1,500.56	Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100006281	January	£1,646.47	Repairs & Maintenance
DAC Beachcroft Claims Ltd	1900012801	January	£600.00	Other Supplies & Services
DAC Beachcroft Claims Ltd	1900012807	January	£600.00	Other Supplies & Services
DAC Beachcroft Claims Ltd	1900012803	January	£2,112.00	Other Supplies & Services
Dale Power Solutions	5100006026	January	£1,016.94	Repairs & Maintenance
Damovo UK Limited	5100005827	January	£57,933.66	Equipment (capital)
Defence Estates (Ops North)	5100006141	January	£600.00	Rent & Rates
Dept for Work and Pensions	1900012301	January	£627.00	Other Supplies & Services
Ecc Electronic Engineering	5100006197	January	£8,605.64	Repairs & Maintenance
EMS Engineering Services Ltd	5100006068	January	£6,903.91	Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900012676	January	£506.81	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900012755	January	£570.64	Other Supplies & Services
ENTERPRISE RENT- A-CAR UK LTD	1900012752	January	£985.62	Other Supplies & Services
Environmental Scientifics Group Ltd	5100006037	January	£4,319.62	Forensic Costs
Environmental Scientifics Group Ltd	5100006096	January	£5,616.14	Forensic Costs
Equitas Solicitors	1900012400	January	£6,500.00	Other Supplies & Services
Essex & Suffolk Water	1900012418	January	£954.95	Utilities
Essex & Suffolk Water	1900012612	January	£954.95	Utilities
Essex County Council	1900012275	January	£3,013.58	Vehicle Contract Hire & Operating Leases
Essex County Fire & Rescue Service	1900013102	January	£4,000.00	Other Supplies & Services
Essex Medical and Forensic Services	5100006025	January	£2,362.96	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100006131	January	£129,303.96	Police Doctors & Medical Fees
Essex Police Federation	1900012361	January	£3,527.80	Training & Conference Expenses
Essex Police Federation	1900013042	January	£7,980.00	Training & Conference Expenses
Essex Probation Board	1900012779	January	£10,124.01	Other Supplies & Services
FAB Recycling Ltd	1900013234	January	£1,100.00	Vehicle Repairs & Maintenance
FAB Recycling Ltd	1900012919	January	£1,350.00	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	January	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100005901	January	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100005902	January	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100006176	January	£2,485.00	Forensic Costs
FOSTER & FREEMAN LTD	5100005919	January	£1,574.68	Other Supplies & Services
FOSTER & FREEMAN LTD	5100006012	January	£13,666.88	Equipment (capital)
Friends of Abandoned Dogs at Acresway	1900012744	January	£1,150.00	Other Supplies & Services
G4S Cash Services (UK) Ltd	5100006010	January	£641.53	Third Party Insurance
G4S Cash Services (UK) Ltd	5100006353	January	£667.21	Third Party Insurance

Supplier	TransNo	Month	Amount	Payment Type
G4S Police Recruit	1900012511	January	£2,107.68	Temporary or Agency Staff
G4S Police Recruit	1900012509	January	£2,309.65	Temporary or Agency Staff
G4S Police Recruit	1900012508	January	£2,583.10	Temporary or Agency Staff
G4S Police Recruit	1900012512	January	£2,762.50	Temporary or Agency Staff
G4S Police Recruit	1900012507	January	£3,587.75	Temporary or Agency Staff
Gemini Kennels	1900012514	January	£1,618.00	Other Supplies & Services
Gemini Kennels	1900012513	January	£1,981.00	Other Supplies & Services
GOODYEAR DUNLOP TYRES LTD	1900012501	January	£524.64	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012487	January	£584.60	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012491	January	£1,299.04	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012483	January	£2,081.48	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900012522	January	£2,236.44	Vehicle Repairs & Maintenance
GT Stewart Solicitors	1900013198	January	£2,518.56	Other Supplies & Services
HALFORDS PLC	1900013107	January	£156,483.33	Other Employee Expenses
Harlow Occupational Health Service	5100005834	January	£639.58	Police Doctors & Medical Fees
Haynes Brothers Ltd	1900012775	January	£10,541.85	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	£2,942.00	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	January	£3,154.45	Forensic Costs
Home Office AFU Cash Management	5100006233	January	£40,395.00	Communications & Computing
HORSE HELP LTD	5100005787	January	£731.95	Other Supplies & Services
HORSE HELP LTD	1900012371	January	£1,069.85	Other Supplies & Services
HORSE HELP LTD	1900012368	January	£1,230.35	Other Supplies & Services
House & Jackson LLP	5100006224	January	£725.07	Other Supplies & Services
House & Jackson LLP	1900012840	January	£1,555.19	Other Supplies & Services
House & Jackson LLP	1900013144	January	£1,584.46	Other Supplies & Services
i4 Pay Partners Limited	1900013262	January	£900.00	Other Supplies & Services
Individual	1900012278	January	£509.70	Other Supplies & Services
Individual	1900012766	January	£525.00	Other Supplies & Services
Individual	1900012778	January	£675.00	Police Doctors & Medical Fees
Individual	1900012724	January	£690.00	Other Supplies & Services
Individual	1900012962	January	£702.00	Police Doctors & Medical Fees
Individual	1900012936	January	£840.00	Other Supplies & Services
Individual	1900012936	January	£840.00	Other Supplies & Services
Individual	1900013259	January	£1,061.00	Training & Conference Expenses
Individual	1900013022	January	£1,500.00	Other Supplies & Services
Individual	1900012300	January	£1,900.00	Other Supplies & Services
Individual	1900013056	January	£2,000.00	Other Supplies & Services
Individual	1900012722	January	£2,100.00	Other Supplies & Services
Individual	1900012761	January	£2,620.00	Other Supplies & Services
Individual	1900012793	January	£3,993.03	Training & Conference Expenses
Individual	1900012399	January	£4,700.00	Other Supplies & Services
Individual	1900012279	January	£5,760.00	Other Supplies & Services
Individual	1900012804	January	£8,650.00	Other Supplies & Services
Individual	1900013215	January	£11,640.00	Other Supplies & Services
INTOXIMETERS UK LTD	5100006179	January	£506.00	Other Supplies & Services
Jardine Lloyd Thompson	1700000658	January	(£2,380.27)	Other Supplies & Services
Johnsons Apparelmaster UK Ltd	1900012528	January	£1,160.15	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100005800	January	£549.04	Repairs & Maintenance
JW Steele & Sons Ltd	5100006075	January	£573.83	Repairs & Maintenance
JW Steele & Sons Ltd	5100006181	January	£849.88	Repairs & Maintenance
JW Steele & Sons Ltd	5100005798	January	£896.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100006182	January	£1,189.21	Repairs & Maintenance
KENT COUNTY COUNCIL	1900012411	January	£739.00	Depreciation and Impairment Losses

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	January	£1,381.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006319	January	£3,168.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006314	January	£3,223.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006320	January	£3,533.36	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005973	January	£4,623.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006318	January	£6,235.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006317	January	£6,970.29	Forensic Costs
KEY FORENSIC SERVICES LTD	5100005965	January	£8,281.83	Forensic Costs
KEY FORENSIC SERVICES LTD	5100006316	January	£22,909.81	Forensic Costs
L V	1900012614	January	£950.00	Other Supplies & Services
LANDMARC SUPPORT SERVICES LTD	1900012387	January	£1,538.66	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900013251	January	£505.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013250	January	£2,967.56	Interpreters & Translators
LGC LIMITED	5100006249	January	£1,357.66	Forensic Costs
LGC LIMITED	1900012718	January	£2,853.75	Forensic Costs
LGC LIMITED	1900012717	January	£4,880.90	Forensic Costs
LGC LIMITED	1900012743	January	£60,540.22	Forensic Costs
Liberty Printers Ltd (A R & R F Red	1900013228	January	£2,250.00	Office Equipment, Furniture & Materials
Maplin Mechanical Services Ltd	5100005998	January	£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	£1,140.00	Other Supplies & Services
Minster Law Ltd	1900012748	January	£7,600.00	Other Supplies & Services
Monthind Clean Ltd	5100006305	January	£2,646.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100006304	January	£9,597.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100006303	January	£101,310.90	Clothing, Uniforms & Laundry
Munro Building Services (South) Ltd	5100006209	January	£1,341.63	Repairs & Maintenance
Munro Building Services (South) Ltd	5100006207	January	£2,064.50	Repairs & Maintenance
Nantmor Blinds Ltd	5100006190	January	£761.99	Office Equipment, Furniture & Materials
National Monitoring	5100006210	January	£7,421.72	Communications & Computing
Nationwide Crash Repair Centre	1900012868	January	£553.44	Other Supplies & Services
Nationwide Crash Repair Centre	1900012414	January	£1,277.19	Other Supplies & Services
Nationwide Crash Repair Centre	1900012873	January	£1,956.48	Other Supplies & Services
NEOPOST LTD (Supplies & Service)	1900013026	January	£540.00	Office Equipment, Furniture & Materials
NEOPOST LTD (Supplies & Service)	1900012378	January	£10,000.00	Communications & Computing
NEOPOST LTD (Supplies & Service)	1900013028	January	£15,000.00	Communications & Computing
Newnham Court Veterinary Group	1900013260	January	£1,336.01	Other Supplies & Services
Newood Transmissions Ltd	1900012561	January	£1,672.06	Vehicle Repairs & Maintenance
Oakleaf Technical Services	5100006375	January	£2,490.00	Other Premises Costs
ONLINE ERGONOMICS LTD	5100006151	January	£560.10	Police Doctors & Medical Fees
ORANGE PCS LTD	1900013030	January	£5,688.72	Communications & Computing
Pattinson & Brewer	1900012861	January	£5,150.00	Other Supplies & Services
PCC FOR WEST YORKSHIRE	1900012504	January	£35,665.00	Air Support
PCC FOR WEST YORKSHIRE	1900012503	January	£70,045.00	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	January	£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	January	£849.00	Office Equipment, Furniture & Materials
Premier Occupational Healthcare	1900012423	January	£10,645.90	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
PREMIERINN	D/D	January	£3,501.11	Other Supplies & Services
PRIMETAKE LTD	5100006329	January	£5,687.54	Other Supplies & Services
RAIL SETTLEMENT	D/D	January	£3,218.10	Car Allowances & Travel Expenses
Reveal Media	5100006050	January	£982.50	Other Supplies & Services
RGE Services Ltd	5100006247	January	£4,182.85	Repairs & Maintenance
RGE Services Ltd	5100006211	January	£5,728.33	Repairs & Maintenance
RJW Associates Limited	1900012276	January	£959.89	Training & Conference Expenses
ROCOM	5100005785	January	£501.83	Office Equipment, Furniture & Materials
RSK Environment Ltd	5100006200	January	£1,221.85	Repairs & Maintenance
S Macneillie & Son Ltd	1900012745	January	£2,402.00	Vehicle (capital)
Safer Places	1900012560	January	£13,750.00	Other Supplies & Services
SCREWFIX DIRECT LTD	5100006164	January	£920.20	Repairs & Maintenance
Sharpe Pritchard	1900012958	January	£17,162.00	Other Supplies & Services
Sharpe Pritchard	1900012965	January	£24,142.72	Other Supplies & Services
Sheilas Wheels	1900012751	January	£2,049.10	Other Supplies & Services
Shred-it Ltd	5100006066	January	£10,294.00	Cleaning & Domestic Supplies
Shred-it Ltd	5100006067	January	£10,569.50	Cleaning & Domestic Supplies
SITA UK LTD	5100006167	January	£2,132.80	Cleaning & Domestic Supplies
SITA UK LTD	5100006168	January	£3,564.00	Cleaning & Domestic Supplies
SITA UK LTD	5100006166	January	£7,333.15	Cleaning & Domestic Supplies
Sodexo Pass Ltd	1900012401	January	£1,224.19	Police Officer Pay and Allowances
South Essex TPS	1900012436	January	£559.99	Vehicle Repairs & Maintenance
South Essex TPS	1900013141	January	£2,032.90	Vehicle Repairs & Maintenance
Specialist Computer Centres Plc	5100005803	January	£1,553.80	Equipment (capital)
Specialist Computer Centres Plc	5100006099	January	£7,457.23	Equipment (capital)
Specialist Computer Centres Plc	5100006100	January	£18,970.74	Equipment (capital)
Specialist Computer Centres Plc	5100005903	January	£21,643.20	Equipment (capital)
SRCL LIMITED	5100005852	January	£672.50	Other Supplies & Services
Stapletons (Tyre Services) Ltd	1900012484	January	£505.00	Vehicle Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900012495	January	£606.00	Vehicle Repairs & Maintenance
SUPPLIES TEAM	1900012539	January	£584.20	Communications & Computing
SUPPLIES TEAM	1900012926	January	£696.23	Communications & Computing
SUPPLIES TEAM	1900012541	January	£799.92	Communications & Computing
SUPPLIES TEAM	1900012913	January	£865.63	Communications & Computing
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
Swift Research Ltd	5100006274	January	£1,978.65	Other Supplies & Services
TalkTalk Business	1900012595	January	£10,291.08	Communications & Computing
Telefonica O2 (UK) Ltd	1900012734	January	£517.18	Communications & Computing
Thames Water	1900012385	January	£830.79	Utilities
Traffic Collision Reconstruction &	1900013237	January	£615.00	Forensic Costs
Traffic Collision Reconstruction &	1900013238	January	£855.00	Forensic Costs
Trinity Law Partnership	1900012806	January	£4,800.00	Other Supplies & Services
Veolia Water Projects Ltd	5100006212	January	£697.50	Utilities
Veolia Water Projects Ltd	5100005758	January	£1,445.40	Utilities
Vodafone Ltd	1900012928	January	£854.98	Communications & Computing
Vodafone Ltd	1900013001	January	£885.79	Communications & Computing
Vodafone Ltd	1900012987	January	£3,926.26	Communications & Computing
VOLKSWAGEN GROUP UK LTD	1900012911	January	£18,909.76	Vehicle (capital)
Volvo Cars - Bishop's Stortford	1900012468	January	£574.67	Vehicle Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100005972	January	£524.00	Other Supplies & Services
WA PRODUCTS (UK) LTD	5100006139	January	£1,368.00	Other Supplies & Services
Weathernet Ltd	1900013264	January	£725.00	Forensic Costs
Winn Solicitors	1900012747	January	£7,271.14	Other Supplies & Services
WOODWAY ENGINEERING LTD	1900012381	January	£868.00	Vehicle Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900013103	January	£998.00	Vehicle Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900012392	January	£3,616.25	Vehicle Repairs & Maintenance
3663	5100006742	February	£505.13	Custody Costs
3663	5100006729	February	£635.95	Custody Costs
3663	1900013797	February	£638.62	Custody Costs
3663	5100006592	February	£762.97	Custody Costs
3663	5100006594	February	£805.07	Custody Costs

Supplier	TransNo	Month	Amount	Payment Type
3663	5100006715	February	£818.12	Custody Costs
ADECCO UK LTD	1900013842	February	£506.31	Temporary or Agency Staff
ADECCO UK LTD	1900014202	February	£510.51	Temporary or Agency Staff
ADECCO UK LTD	1900013538	February	£510.51	Temporary or Agency Staff
ADECCO UK LTD	1900014181	February	£510.51	Temporary or Agency Staff
ADECCO UK LTD	1900014191	February	£510.51	Temporary or Agency Staff
ADECCO UK LTD	1900013503	February	£533.68	Temporary or Agency Staff
ADECCO UK LTD	1900013518	February	£533.68	Temporary or Agency Staff
ADECCO UK LTD	1900014189	February	£537.68	Temporary or Agency Staff
ADECCO UK LTD	1900013537	February	£866.33	Temporary or Agency Staff
ADECCO UK LTD	1900014210	February	£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	February	£1,335.00	Communications & Computing
Anglian Water	1900013268	February	£524.92	Utilities
Anglian Water	1900013494	February	£575.51	Utilities
Anglian Water	1900013439	February	£954.66	Utilities
Anglian Water	1900013437	February	£965.85	Utilities
Anglian Water	1900013434	February	£1,042.18	Utilities
Anglian Water	1900013493	February	£1,321.21	Utilities
Anglian Water	1900013460	February	£1,325.40	Utilities
Anglian Water	1900013430	February	£1,457.14	Utilities
Anglian Water	1900013724	February	£2,090.24	Utilities
Anglian Water	1900013440	February	£3,173.55	Utilities
ARKTIS LTD	5100006529	February	£532.00	Clothing, Uniforms & Laundry
Aviva Insurance	1900013967	February	£7,553.14	Other Supplies & Services
Baker Tilly Business Services	5100006822	February	£7,028.00	Other Supplies & Services
Basildon Womens Aid	1900013595	February	£11,250.00	Other Supplies & Services
Bluelite Graphics Ltd	1900013709	February	£1,022.00	Vehicle Repairs & Maintenance
Bluelite Graphics Ltd	1900013587	February	£1,952.65	Vehicle Repairs & Maintenance
Bluelite Graphics Ltd	1900013708	February	£4,097.73	Vehicle Repairs & Maintenance
BMW Group	1900013590	February	£618.97	Vehicle Repairs & Maintenance
BMW Group	1900013591	February	£846.64	Vehicle Repairs & Maintenance
BMW Group	1900013328	February	£949.40	Vehicle Repairs & Maintenance
BMW Group	1900013326	February	£1,182.36	Vehicle Repairs & Maintenance
BMW Group	1900013592	February	£2,273.45	Vehicle Repairs & Maintenance
BMW Group	1900013589	February	£3,988.74	Vehicle Repairs & Maintenance
BMW Group	1900013547	February	£20,218.21	Vehicle (capital)
BMW Group	1900013897	February	£20,218.21	Vehicle (capital)
BMW UK LTD	1900014174	February	£757.35	Vehicle Repairs & Maintenance
BMW UK LTD	1900014167	February	£1,107.71	Vehicle Repairs & Maintenance
Boxtor Ltd	5100006941	February	£630.00	Cleaning & Domestic Supplies
Boxtor Ltd	5100006462	February	£728.00	Rent & Rates
Boxtor Ltd	5100006417	February	£1,148.00	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	February	£1,602.00	Other Supplies & Services
Boyton Cross Motor Group	1900014145	February	£1,702.00	Other Supplies & Services
Boyton Cross Motor Group	1900014144	February	£1,750.00	Other Supplies & Services
Boyton Cross Motor Group	1900014138	February	£2,384.00	Other Supplies & Services
Boyton Cross Motor Group	1900014140	February	£2,436.00	Other Supplies & Services
Boyton Cross Motor Group	1900014139	February	£2,448.00	Other Supplies & Services
Boyton Cross Motor Group	1900014141	February	£2,528.00	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
Boyton Cross Motor Group	1900014142	February	£4,606.00	Other Supplies & Services
British Car Auctions Ltd	1900013398	February	£3,817.65	Vehicle (capital)
British Car Auctions Ltd	1900014043	February	£16,290.00	Vehicle (capital)
BT Global Services	1900014085	February	£541.66	Communications & Computing
BT PLC	1900013334	February	£601.86	Communications & Computing
BT PLC	1900013333	February	£1,051.63	Communications & Computing
BT PLC	1900013336	February	£1,242.78	Communications & Computing
BT PLC	1900013331	February	£1,243.90	Communications & Computing
BT PLC	1900013330	February	£1,244.97	Communications & Computing
BT PLC	1900013329	February	£1,358.74	Communications & Computing
BT PLC	1900013596	February	£28,425.88	Communications & Computing
BT PLC	1900014420	February	£166,866.04	Communications & Computing
Buddi Limited	1900014032	February	£1,194.20	Other Supplies & Services
Buddi Limited	1900014030	February	£1,600.00	Other Supplies & Services
Buddi Limited	1900014033	February	£1,600.00	Other Supplies & Services
Buddi Limited	1900014031	February	£2,600.00	Other Supplies & Services
Burnham Yacht Harbour Marina Ltd	5100007068	February	£764.37	Vehicle Fuel
CAMALARMS SECURITY LTD	5100006533	February	£3,324.22	Repairs & Maintenance
Camps Solicitors	1900013969	February	£2,750.00	Other Supplies & Services
Castrol (UK) Ltd	1900013597	February	£501.28	Vehicle Repairs & Maintenance
Castrol (UK) Ltd	1900013598	February	£596.56	Vehicle Repairs & Maintenance
Castrol (UK) Ltd	1900014213	February	£966.60	Vehicle Repairs & Maintenance
CELLMARK	5100006962	February	£790.00	Forensic Costs
CELLMARK	5100006958	February	£820.00	Forensic Costs
CELLMARK	5100006932	February	£825.00	Forensic Costs
CELLMARK	5100006842	February	£840.00	Forensic Costs
CELLMARK	5100006930	February	£885.00	Forensic Costs
CELLMARK	5100006955	February	£1,020.00	Forensic Costs
CELLMARK	5100006843	February	£1,040.00	Forensic Costs
CELLMARK	5100006839	February	£1,160.00	Forensic Costs
CELLMARK	5100006953	February	£1,205.00	Forensic Costs
CELLMARK	5100006931	February	£1,430.00	Forensic Costs
CELLMARK	5100006840	February	£1,470.00	Forensic Costs
CELLMARK	5100006959	February	£1,530.00	Forensic Costs
CELLMARK	5100006954	February	£1,800.00	Forensic Costs
CELLMARK	5100006964	February	£2,151.00	Forensic Costs
CELLMARK	5100006963	February	£2,170.00	Forensic Costs
CELLMARK	5100007070	February	£2,306.00	Forensic Costs
CELLMARK	5100006950	February	£2,626.00	Forensic Costs
CELLMARK	5100006969	February	£3,205.00	Forensic Costs
CELLMARK	5100006761	February	£3,966.75	Forensic Costs
CELLMARK	5100007069	February	£4,223.00	Forensic Costs
CELLMARK	5100006966	February	£4,605.00	Forensic Costs
CELLMARK	5100006495	February	£6,678.90	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	5100006861	February	£509.40	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100006859	February	£1,040.31	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100006864	February	£1,526.75	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100006865	February	£1,531.50	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100006866	February	£2,042.40	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100006863	February	£6,075.85	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100006946	February	£6,127.09	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100006858	February	£8,218.06	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100006862	February	£12,246.70	Utilities
Characters DBL Ltd	5100006947	February	£670.00	Training & Conference Expenses
Characters DBL Ltd	5100006867	February	£705.00	Training & Conference Expenses
Chelmsford City Council	1900014157	February	£880.00	Rent & Rates
Chelmsford City Council	1900014080	February	£1,113.60	Assets under construction - property
Chelmsford City Council	1900013798	February	£5,000.00	Other Supplies & Services
Chelmsford City Council	1900013849	February	£13,680.00	Other Supplies & Services
CIPFA	1900014136	February	£7,350.00	Temporary or Agency Staff
CLEARVIEW COMMUNICATIONS LTD	5100006420	February	£539.50	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100006423	February	£754.11	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100006419	February	£762.50	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100006422	February	£863.78	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
CLEARVIEW COMMUNICATIONS LTD	5100006421	February	£1,101.10	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100006426	February	£1,108.75	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100006425	February	£5,217.99	Repairs & Maintenance
Clyde & Co	1900014055	February	£1,350.00	Other Supplies & Services
Clyde & Co	1900014128	February	£2,400.00	Other Supplies & Services
Cogent Law	1900014160	February	£1,452.60	Other Supplies & Services
Colchester Fuel Injection Ltd	1900013266	February	£948.00	Vehicle Repairs & Maintenance
College of Policing EVENTS TEAM	1700000679	February	(£2,373.50)	Training & Conference Expenses
College of Policing EVENTS TEAM	5100006918	February	£9,494.00	Training & Conference Expenses
CONTINENTAL TYRE GROUP LTD	1900013306	February	£560.36	Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900014238	February	£628.08	Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900014243	February	£645.32	Vehicle Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900014240	February	£806.65	Vehicle Repairs & Maintenance
Cooper Chelmsford	1900013875	February	£650.58	Vehicle Repairs & Maintenance
Coopers Colchester	1900014118	February	£542.63	Vehicle Repairs & Maintenance
Coopers Colchester	1900014117	February	£1,304.78	Vehicle Repairs & Maintenance
Crimestoppers Trust	1900013421	February	£12,500.00	Other Supplies & Services
Crown Pet Foods Ltd	5100006904	February	£864.23	Other Supplies & Services
DAB Lift and Electrical Services Lt	5100006681	February	£1,764.26	Repairs & Maintenance
Dabs Fingerprints Ltd	1900014130	February	£1,980.00	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	£5,655.20	Forensic Costs
Essex & Suffolk Water	1900013869	February	£15,252.58	Utilities
Essex Boatyards Ltd	5100007055	February	£620.90	Transport - Other
Essex County Council	1900013632	February	£6,359.00	Collaboration & Co Working
Essex County Council Pension Fund	1900013963	February	£13,656.20	Collaboration & Co Working
Essex County Council Pension Fund	1900013296	February	£13,719.03	Collaboration & Co Working
Essex County Council Pension Fund	1900013299	February	£13,719.03	Collaboration & Co Working
Essex County Council Pension Fund	1900014382	February	£20,891.75	Other Employee Expenses
Essex County Council Pension Fund	1900013298	February	£189,947.25	Other Employee Expenses
Essex County Council Pension Fund	1900013948	February	£189,947.25	Other Employee Expenses
Essex Ford Group	1900013836	February	£662.11	Vehicle Repairs & Maintenance
Essex Ford Group	1900013316	February	£1,019.91	Vehicle Repairs & Maintenance
Essex Medical and Forensic Services	5100007018	February	£42,949.60	Police Doctors & Medical Fees
Essex Medical and Forensic Services	5100007056	February	£129,303.96	Police Doctors & Medical Fees
Feltech	5100006986	February	£15,950.00	Equipment (capital)
Feltech	5100007072	February	£46,440.08	Equipment (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900013970	February	£19,833.34	Vehicle (capital)
FORENSIC PATHOLOGY SERVICES	5100006819	February	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100006820	February	£2,485.00	Forensic Costs
Forensic Telecommunications Service	1900013697	February	£2,950.00	Forensic Costs
G4S Cash Services (UK) Ltd	5100006416	February	£667.21	Third Party Insurance
G4S Police Recruit	1900013672	February	£1,098.94	Temporary or Agency Staff
G4S Police Recruit	1900013673	February	£1,771.55	Temporary or Agency Staff
G4S Police Recruit	1900013675	February	£2,055.78	Temporary or Agency Staff
G4S Police Recruit	1900013674	February	£2,222.40	Temporary or Agency Staff
G4S Police Recruit	1900013676	February	£2,649.75	Temporary or Agency Staff
Gardhams Limited	5100006674	February	£775.00	Repairs & Maintenance
Gemini Kennels	5100006937	February	£1,413.00	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
Gemini Kennels	1900013677	February	£2,140.00	Other Supplies & Services
Glyn Hopkin Ltd - Nissan	1900014264	February	£741.28	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900013352	February	£525.52	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900013626	February	£588.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014278	February	£672.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014267	February	£720.00	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900013354	February	£752.20	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014256	February	£778.56	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014265	February	£842.96	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014282	February	£951.76	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014281	February	£1,021.56	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900013353	February	£1,038.08	Vehicle Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900014254	February	£1,137.92	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	£1,339.56	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	February	£1,098.71	Temporary or Agency Staff
Hays It	1900013994	February	£1,125.25	Temporary or Agency Staff
Hiskeys Farm Kennels	1900014215	February	£1,344.00	Other Supplies & Services
HMCTS	1900014137	February	£740.00	Other Supplies & Services
Home Office AFU Cash Management	5100007022	February	£56,954.56	Communications & Computing
HORSE HELP LTD	1900013562	February	£624.00	Other Supplies & Services
HORSE HELP LTD	1900013957	February	£780.00	Other Supplies & Services
HORSE HELP LTD	1900013501	February	£793.00	Other Supplies & Services
HORSE HELP LTD	1900013553	February	£820.00	Other Supplies & Services
HORSE HELP LTD	1900013422	February	£851.00	Other Supplies & Services
HORSE HELP LTD	1900013958	February	£1,170.00	Other Supplies & Services
HORSE HELP LTD	1900013973	February	£1,170.00	Other Supplies & Services
HORSE HELP LTD	1900013974	February	£1,170.00	Other Supplies & Services
HORSE HELP LTD	1900013563	February	£1,189.50	Other Supplies & Services
HORSE HELP LTD	1900013959	February	£1,209.00	Other Supplies & Services
HORSE HELP LTD	1900013424	February	£1,232.77	Other Supplies & Services
HORSE HELP LTD	1900013561	February	£1,269.00	Other Supplies & Services
HORSE HELP LTD	1900013558	February	£1,482.00	Other Supplies & Services
HORSE HELP LTD	1900013559	February	£1,482.00	Other Supplies & Services
HORSE HELP LTD	1900013423	February	£1,672.00	Other Supplies & Services
House & Jackson LLP	5100006809	February	£1,216.85	Other Supplies & Services
HS Door Systems Ltd	5100006636	February	£514.00	Repairs & Maintenance
HS Door Systems Ltd	5100006638	February	£1,365.00	Repairs & Maintenance
HS Door Systems Ltd	5100006829	February	£1,970.00	Repairs & Maintenance
i4 Pay Partners Limited	1900013307	February	£600.00	Other Supplies & Services
Individual	1900013889	February	£750.00	Police Doctors & Medical Fees
Individual	1900014079	February	£753.70	Other Supplies & Services
Individual	1900013800	February	£879.30	Other Supplies & Services
Individual	1900013918	February	£900.00	Forensic Costs
Individual	1900014159	February	£1,052.50	Other Supplies & Services
Individual	1900013919	February	£1,170.00	Other Supplies & Services
Individual	1900013476	February	£2,800.00	Other Supplies & Services
Individual	1900013666	February	£2,925.00	Other Supplies & Services
Individual	1900014012	February	£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

Supplier	TransNo	Month	Amount	Payment Type
Johnsons Apparelmaster UK Ltd	1900013586	February	£994.37	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100006504	February	£515.06	Repairs & Maintenance
JW Steele & Sons Ltd	5100006505	February	£622.15	Repairs & Maintenance
JW Steele & Sons Ltd	5100006503	February	£634.58	Repairs & Maintenance
JW Steele & Sons Ltd	5100006691	February	£691.30	Repairs & Maintenance
JW Steele & Sons Ltd	5100006875	February	£795.43	Assets under construction - property
JW Steele & Sons Ltd	5100006696	February	£976.72	Repairs & Maintenance
JW Steele & Sons Ltd	5100006699	February	£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	February	£845.41	Other Supplies & Services
LANGUAGELINE SOLUTIONS	1900013362	February	£533.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013396	February	£1,459.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013397	February	£3,845.47	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013729	February	£4,011.57	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013360	February	£4,590.21	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013359	February	£5,164.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013357	February	£5,953.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900013358	February	£6,068.54	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900013314	February	£73,950.68	Utilities
LASER ENERGY BUYING GROUP	1900014308	February	£79,031.04	Utilities
LASER ENERGY BUYING GROUP	1900013313	February	£124,146.26	Utilities
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	£545.00	Forensic Costs
Maplin Mechanical Services Ltd	5100007016	February	£1,665.46	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100007017	February	£15,651.96	Repairs & Maintenance
MAS Environmental	5100006710	February	£1,992.70	Other Premises Costs
MICHELIN TYRE PLC	1900013340	February	£899.76	Vehicle Repairs & Maintenance
Mildenhall Auto Centre	1900014059	February	£2,170.85	Vehicle Repairs & Maintenance
Morelli (Equipment)Ltd	1900013628	February	£537.46	Vehicle Repairs & Maintenance
Munro Building Services (South) Ltd	5100006870	February	£2,530.79	Repairs & Maintenance
Nantmor Blinds Ltd	5100007023	February	£660.94	Office Equipment, Furniture & Materials
Nantmor Blinds Ltd	5100006733	February	£1,252.68	Assets under construction - property
National Monitoring	5100007067	February	£7,189.26	Communications & Computing
Nationwide Crash Repair Centres	1900013269	February	£756.32	Other Supplies & Services
NEOPOST LTD (Supplies & Service)	5100006677	February	£1,900.00	Office Equipment, Furniture & Materials
Northumbrian Water Ltd	5100006576	February	£5,500.00	Rent & Rates
ONE STOP GARAGE EQUIPMENT	1900014097	February	£690.00	Vehicle Repairs & Maintenance
Open Road Visions	1900013580	February	£8,400.00	Other Supplies & Services
ORANGE PCS LTD	1900014047	February	£5,831.71	Communications & Computing
PC World Business	1900013633	February	£1,068.34	Other Supplies & Services
Penrith Survival Equipment Ltd	5100006781	February	£981.40	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	February	£5,201.50	Communications & Computing
PMD MAGNETICS	1900014303	February	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013928	February	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013935	February	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013374	February	£510.00	Custody Costs

Supplier	TransNo	Month	Amount	Payment Type
PMD MAGNETICS	1900013648	February	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013645	February	£540.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013642	February	£608.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013649	February	£780.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013643	February	£912.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900013378	February	£1,020.00	Custody Costs
PMD MAGNETICS	1900013654	February	£2,900.00	Office Equipment, Furniture & Materials
Premier Occupational Healthcare	1700000673	February	(£880.00)	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900013427	February	£9,680.00	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900013425	February	£10,560.00	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900013426	February	£11,440.00	Police Doctors & Medical Fees
PREMIERINN	D/D	February	£2,651.91	Other Supplies & Services
Quindell	1900014161	February	£1,093.31	Other Supplies & Services
RAIL SETTLEMENT	D/D	February	£4,105.80	Car Allowances & Travel Expenses
Redeemer Lutheran Church	1900014146	February	£1,050.00	Training & Conference Expenses
Royal Mail Group Ltd	1900014099	February	£516.00	Communications & Computing
Royal Mail Group Ltd	1900014107	February	£688.00	Communications & Computing
ROZONE LTD	1900014372	February	£1,036.00	Vehicle Repairs & Maintenance
RSK Environment Ltd	5100006711	February	£998.44	Repairs & Maintenance
RSK Environment Ltd	5100006531	February	£1,221.85	Repairs & Maintenance
Ruffs	1900014347	February	£1,800.00	Other Supplies & Services
Safelab Systems Limited	5100007033	February	£4,393.50	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	February	£997.40	Vehicle Repairs & Maintenance
SUPPLIES TEAM	1900014388	February	£589.93	Communications & Computing
SUPPLIES TEAM	1900014075	February	£630.72	Communications & Computing
SUPPLIES TEAM	1900013985	February	£686.69	Communications & Computing
SUPPLIES TEAM	1900013984	February	£692.44	Communications & Computing
SUPPLIES TEAM	1900013991	February	£704.55	Communications & Computing
SUPPLIES TEAM	1900013976	February	£788.80	Communications & Computing
SUPPLIES TEAM	1900013384	February	£864.39	Communications & Computing
SUPPLIES TEAM	1900013292	February	£912.89	Communications & Computing
SUPPLIES TEAM	1900013604	February	£932.49	Communications & Computing
SUPPLIES TEAM	1900013975	February	£1,068.74	Communications & Computing
SUPPLIES TEAM	1900013997	February	£1,161.02	Communications & Computing
Sweet & Maxwell Ltd	1900013636	February	£859.00	Office Equipment, Furniture & Materials
Swift Research Ltd	5100006844	February	£1,975.90	Other Supplies & Services
TalkTalk Business	5100006666	February	£2,981.88	Communications & Computing
Telefonica O2 (UK) Ltd	1900013906	February	£1,555.11	Communications & Computing
Telefonica O2 (UK) Ltd	1900013894	February	£1,568.75	Communications & Computing
Telefonica O2 (UK) Ltd	1900013909	February	£4,764.26	Communications & Computing
Telefonica O2 (UK) Ltd	1900013895	February	£4,836.63	Communications & Computing
Telefonica O2 (UK) Ltd	1900013896	February	£8,014.26	Communications & Computing
Telefonica O2 (UK) Ltd	1900013908	February	£8,023.75	Communications & Computing
Thames Valley Police	1900013736	February	£689.24	Vehicle Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Thames Valley Police	1900014068	February	£1,263.72	Vehicle Repairs & Maintenance
Thames Valley Police	1900013700	February	£1,340.21	Vehicle Repairs & Maintenance
Thurrock Council	1900014104	February	£7,906.00	Other Supplies & Services
Trinity Event Solutions Limited	5100006750	February	£600.03	Training & Conference Expenses
Tuckers Solicitors	1900013669	February	£12,169.66	Other Supplies & Services
UK Insurance Ltd	1900014162	February	£1,717.12	Other Supplies & Services
Unibind Systems Ltd	5100006874	February	£1,097.05	Office Equipment, Furniture & Materials
Unify Enterprise Communications Ltd	5100006408	February	£1,968.75	Communications & Computing
Uninterruptible Power Supplies Ltd	5100006901	February	£7,894.46	Repairs & Maintenance
Uninterruptible Power Supplies Ltd	5100006902	February	£8,848.60	Repairs & Maintenance
Veolia Water Projects Ltd	5100007060	February	£1,356.18	Utilities
Victim Support Essex	1900014053	February	£6,480.00	Other Supplies & Services
Victim Support Essex	1900014054	February	£7,500.00	Other Supplies & Services
Victim Support Essex	1900014100	February	£55,710.25	Other Supplies & Services
Vodafone Limited (Paging)	1900014337	February	£1,700.00	Communications & Computing
Vodafone Ltd	1900014330	February	£902.34	Communications & Computing
Vodafone Ltd	1900014332	February	£3,926.26	Communications & Computing
Vodafone Ltd	1900014327	February	£3,926.26	Communications & Computing
WA PRODUCTS (UK) LTD	5100007081	February	£777.25	Other Supplies & Services
WA PRODUCTS (UK) LTD	5100006668	February	£925.20	Office Equipment, Furniture & Materials
WATERSTONE'S	5100006565	February	£835.52	Office Equipment, Furniture & Materials
Whittan Industrial Ltd t/a Link 51	5100006394	February	£998.00	Assets under construction - property
WOODWAY ENGINEERING LTD	1900013744	February	£681.45	Vehicle Repairs & Maintenance
Specialist Computer Centres Plc	5100002592	March	(£75,174.32)	Communications & Computing
Specialist Computer Centres Plc	5100002591	March	(£71,521.72)	Communications & Computing
Specialist Computer Centres Plc	5100002590	March	(£32,836.18)	Communications & Computing
Specialist Computer Centres Plc	5100002534	March	£1,652.22	Equipment (capital)
Specialist Computer Centres Plc	5100002617	March	£1,748.09	Equipment (capital)
Specialist Computer Centres Plc	5100002540	March	£2,271.45	Communications & Computing
Specialist Computer Centres Plc	5100002535	March	£6,419.37	Equipment (capital)
Specialist Computer Centres Plc	5100002634	March	£9,595.68	Equipment (capital)
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	5100002618	March	£18,638.34	Equipment (capital)
Specialist Computer Centres Plc	5100002635	March	£19,328.68	Equipment (capital)
Specialist Computer Centres Plc	5100002619	March	£43,617.66	Equipment (capital)
Specialist Computer Centres Plc	5100002623	March	£64,641.92	Equipment (capital)
3663	5100007964	March	£575.62	Custody Costs
3663	5100007506	March	£627.21	Custody Costs
3663	5100007442	March	£748.61	Custody Costs
3663	1900015793	March	£755.40	Custody Costs
3663	1900015093	March	£832.63	Custody Costs
3663	5100007446	March	£1,237.66	Custody Costs
ABM United Kingdom Ltd	5100007827	March	£5,014.10	Communications & Computing
ACPO	1900015097	March	£1,000.00	Other Supplies & Services
ADECCO UK LTD	1900015857	March	£506.31	Temporary or Agency Staff
ADECCO UK LTD	1900015858	March	£506.35	Temporary or Agency Staff
ADECCO UK LTD	1900015158	March	£510.51	Temporary or Agency Staff
ADECCO UK LTD	1900015064	March	£520.51	Temporary or Agency Staff
ADECCO UK LTD	1900015054	March	£545.10	Temporary or Agency Staff
ADECCO UK LTD	1900015062	March	£866.33	Temporary or Agency Staff
ADECCO UK LTD	1900015296	March	£1,046.57	Temporary or Agency Staff
ADECCO UK LTD	1900015150	March	£1,146.17	Temporary or Agency Staff
Admiral	1900014923	March	£1,315.08	Other Supplies & Services
ADT FIRE & SECURITY PLC	5100007751	March	£685.69	Repairs & Maintenance
ADT FIRE & SECURITY PLC	5100007845	March	£903.65	Repairs & Maintenance
ADT FIRE & SECURITY PLC	5100007298	March	£1,668.00	Repairs & Maintenance
Albert Road Recovery Ltd	1900015525	March	£502.00	Other Supplies & Services
Albert Road Recovery Ltd	1900014880	March	£545.00	Other Supplies & Services
Albert Road Recovery Ltd	1900015522	March	£1,012.00	Other Supplies & Services
Albert Road Recovery Ltd	1900015674	March	£2,920.00	Other Supplies & Services
All Motor Training Ltd	5100007851	March	£560.00	Training & Conference Expenses
ALLSTAR BUSINESS	D/D	March	£59,433.21	Vehicle Fuel
ALLSTAR BUSINESS	D/D	March	£58,814.83	Vehicle Fuel

Supplier	TransNo	Month	Amount	Payment Type
ALLSTAR BUSINESS	D/D	March	£56,674.45	Vehicle Fuel
ALLSTAR BUSINESS	D/D	March	£56,017.68	Vehicle Fuel
Anglian Water	1900014502	March	£670.14	Utilities
Anglian Water	1900014487	March	£1,615.34	Utilities
Anglian Water	1900014498	March	£1,651.81	Utilities
Anglian Water	1900014497	March	£1,795.26	Utilities
Anglian Water	1900015306	March	£2,087.34	Utilities
Aquajet Cleaning Equipment Ltd	1900014685	March	£1,618.50	Vehicle Repairs & Maintenance
Aquajet Cleaning Equipment Ltd	1900015354	March	£1,618.50	Vehicle Repairs & Maintenance
Arvon Drain Clearing	5100007843	March	£563.00	Repairs & Maintenance
Arvon Drain Clearing	5100007302	March	£595.00	Repairs & Maintenance
Arvon Drain Clearing	5100007195	March	£902.00	Repairs & Maintenance
Association Of Police Authority Cle	1900014961	March	£940.00	Other Supplies & Services
Attenti Executive Recruitment Services	1900015319	March	£7,000.00	Other Supplies & Services
Aviva Insurance	1900015823	March	£1,221.00	Other Supplies & Services
Baker Tilly Business Services	5100007641	March	£7,211.00	Other Supplies & Services
Bluelite Graphics Ltd	1900015892	March	£728.47	Vehicle Repairs & Maintenance
Bluelite Graphics Ltd	1900015351	March	£1,551.55	Vehicle Repairs & Maintenance
BMW UK LTD	1900015179	March	£501.63	Vehicle Repairs & Maintenance
BMW UK LTD	1900015199	March	£721.61	Vehicle Repairs & Maintenance
BMW UK LTD	1900015378	March	£805.61	Vehicle Repairs & Maintenance
BMW UK LTD	1900015388	March	£894.13	Vehicle Repairs & Maintenance
BMW UK LTD	1900015385	March	£927.24	Vehicle Repairs & Maintenance
BMW UK LTD	1900015811	March	£2,187.50	Training & Conference Expenses
BOC LTD	1900015343	March	£1,000.79	Vehicle Repairs & Maintenance
Boxtor Ltd	5100007326	March	£728.00	Rent & Rates
Boxtor Ltd	5100007928	March	£1,095.00	Cleaning & Domestic Supplies
Boxtor Ltd	5100007313	March	£1,160.00	Rent & Rates
Boxtor Ltd	5100007974	March	£1,372.50	Rent & Rates
BT PLC	1900014554	March	£1,242.78	Communications & Computing
C.C.S. Windscreens Ltd	1900015083	March	£694.62	Vehicle Repairs & Maintenance
Cablers Limited	5100007968	March	£665.00	Assets under construction - property
CALUMET PHOTOGRAPHIC LTD	5100007665	March	£838.46	Other Supplies & Services
CALUMET PHOTOGRAPHIC LTD	5100007085	March	£894.29	Other Supplies & Services
CAMALARMS SECURITY LTD	5100007099	March	£1,553.00	Repairs & Maintenance
CAMALARMS SECURITY LTD	5100007160	March	£7,049.94	Repairs & Maintenance
Carpenters	1900015650	March	£6,250.00	Other Supplies & Services
CELLMARK	5100007283	March	£627.30	Forensic Costs
CELLMARK	5100007541	March	£2,254.00	Forensic Costs
CELLMARK	5100007768	March	£3,061.00	Forensic Costs
CELLMARK	5100007284	March	£4,999.95	Forensic Costs
CELLMARK	5100007769	March	£8,790.00	Forensic Costs
CELLMARK	5100007544	March	£8,795.00	Forensic Costs
Characters DBL Ltd	5100007261	March	£705.00	Training & Conference Expenses
Characters DBL Ltd	5100007262	March	£705.00	Training & Conference Expenses
Chartered Inst Of Public	1900015284	March	£5,950.00	Temporary or Agency Staff
Chelmsford City Council	1900015722	March	£2,547.47	Rent & Rates
Chelmsford Electrical Ltd	5100007793	March	£13,405.68	Repairs & Maintenance
Chubb Fire Ltd	5100007382	March	£897.55	Repairs & Maintenance
City & Guilds	5100007434	March	£3,770.00	Training & Conference Expenses
City Electrical Factors Ltd	5100007174	March	£568.00	Repairs & Maintenance
City Link Ltd	5100007322	March	£2,006.51	Communications & Computing
Civil Defence Supply Limited	5100007930	March	£738.00	Other Supplies & Services
Clarity Forensic Services Ltd	1900014710	March	£1,884.75	Forensic Costs
CLEARVIEW COMMUNICATIONS LTD	5100007390	March	£679.00	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100007385	March	£731.00	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100007384	March	£893.75	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100007392	March	£1,053.07	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100007391	March	£1,106.25	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100007386	March	£1,731.25	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100007388	March	£1,904.08	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100007389	March	£2,106.25	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100007387	March	£3,252.50	Repairs & Maintenance
CLEARVIEW COMMUNICATIONS LTD	5100007907	March	£11,293.75	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
CLEARVIEW COMMUNICATIONS LTD	5100007906	March	£13,650.00	Repairs & Maintenance
Clyde & Co	1900015368	March	£745.00	Other Supplies & Services
Clyde & Co	1900015365	March	£850.00	Other Supplies & Services
Clyde & Co	1900015369	March	£1,125.00	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	£3,240.00	Other Supplies & Services
Clyde & Co	1900015364	March	£3,347.50	Other Supplies & Services
Clyde & Co	1900015421	March	£4,350.63	Other Supplies & Services
Clyde & Co	1900015660	March	£5,075.00	Other Supplies & Services
Clyde & Co	1900015250	March	£5,134.20	Other Supplies & Services
Clyde & Co	1900015251	March	£5,639.40	Other Supplies & Services
Clyde & Co	1900015322	March	£10,527.49	Other Supplies & Services
Clyde & Co	1900015315	March	£12,641.60	Other Supplies & Services
Clyde & Co	1900015252	March	£13,650.00	Other Supplies & Services
Colchester Borough Council	1900015751	March	£100,471.77	Rent & Rates
Colchester Community Voluntary Services	1900015258	March	£3,500.00	Other Supplies & Services
Colman Architects	1900015655	March	£5,534.00	Other Supplies & Services
CONTINENTAL AUTOMOTIVE TRADING UK L	1900014592	March	£800.00	Forensic Costs
CONTINENTAL AUTOMOTIVE TRADING UK L	1900015361	March	£910.00	Vehicle Repairs & Maintenance
Cooneen Protection	5100007683	March	£9,673.81	Equipment (capital)
Corporate Document Services Ltd	5100007688	March	£918.84	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	March	£36,775.00	Rent & Rates
Dept for Work and Pensions	1900015898	March	£715.18	Other Supplies & Services
Dept for Work and Pensions	1900015036	March	£816.00	Other Supplies & Services
Derby Unitex Ltd	5100007733	March	£1,552.50	Training & Conference Expenses
DODO Forensics Ltd	1900015408	March	£660.60	Forensic Costs
DVLA	1900015019	March	£1,605.00	Transport - Other
East Lancashire Deaf Society	1900015410	March	£636.95	Other Supplies & Services
EE Landline	1900015372	March	£6,327.03	Communications & Computing
EFA (Trading) Ltd	1900015348	March	£778.08	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900014740	March	£798.61	Vehicle Repairs & Maintenance
EFA (Trading) Ltd	1900015345	March	£1,336.43	Vehicle Repairs & Maintenance
EMS Engineering Services Ltd	5100008002	March	£702.11	Repairs & Maintenance
EMS Engineering Services Ltd	5100007473	March	£1,746.00	Repairs & Maintenance
EMS Engineering Services Ltd	5100008001	March	£1,967.00	Repairs & Maintenance
Enterprise Rent A Car	1900015824	March	£1,610.09	Other Supplies & Services
Environmental Scientifics Group Ltd	5100007621	March	£2,872.88	Forensic Costs
Epping Forest District Council	1900015043	March	£541.91	Other Supplies & Services
Epping Forest District Council	1900015664	March	£37,293.50	Rent & Rates
Essex & Suffolk Water	1900014558	March	£7,546.87	Utilities
Essex County Council	1900015467	March	£7,525.00	Communications & Computing
Essex County Council	1900014495	March	£66,426.00	Other Supplies & Services
Essex County Council	1900014462	March	£199,893.00	Other Supplies & Services
Essex County Council Pension Fund	1900014552	March	£13,531.81	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

Supplier	TransNo	Month	Amount	Payment Type
Essex County Council Pension Fund	1900015483	March	£189,947.25	Other Employee Expenses
Essex Foot and Ankle Ltd	1900014429	March	£500.00	Police Doctors & Medical Fees
Essex Ford Group	1900014709	March	£551.72	Vehicle Repairs & Maintenance
Essex Ford Group	1900015771	March	£1,258.44	Vehicle Repairs & Maintenance
Essex Medical and Forensic Services	5100007774	March	£129,303.96	Police Doctors & Medical Fees
Essex Offenders Services CIC	1900015316	March	£13,000.00	Other Supplies & Services
Essex Probation Board	1900015017	March	£5,545.46	Other Supplies & Services
Fisher Jones Greenwood LLP	1900015651	March	£7,500.00	Other Supplies & Services
Flogas UK Ltd	1900015350	March	£1,181.12	Utilities
Flogas UK Ltd	1900015633	March	£1,583.33	Vehicle Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900015725	March	£10,715.22	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900015726	March	£10,715.22	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900015727	March	£10,715.22	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900015728	March	£14,533.20	Vehicle (capital)
Ford Motor Co Ltd - NEW VEHICLES	1900015825	March	£15,325.20	Vehicle (capital)
Forensic Healthcare Services Ltd	1900015414	March	£1,500.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007482	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007484	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007587	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007588	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007589	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007590	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007591	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007593	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007622	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007623	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007866	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007868	March	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007943	March	£2,485.00	Forensic Costs
Future Garage Equipment Services Lt	1900014625	March	£1,750.00	Vehicle Repairs & Maintenance
G4S Cash Services (UK) Ltd	5100007176	March	£667.21	Other Supplies & Services
G4S Cash Services (UK) Ltd	5100007824	March	£667.21	Other Supplies & Services
G4S Police Recruit	1900014686	March	£1,940.45	Temporary or Agency Staff
G4S Police Recruit	1900014689	March	£2,355.50	Temporary or Agency Staff
G4S Police Recruit	1900014687	March	£2,433.35	Temporary or Agency Staff
G4S Police Recruit	1900014521	March	£2,456.15	Temporary or Agency Staff
G4S Police Recruit	1900014688	March	£2,859.50	Temporary or Agency Staff
Gardhams Limited	5100007969	March	£11,294.36	Police Doctors & Medical Fees
Gemini Kennels	1900015297	March	£1,198.00	Other Supplies & Services
Gemini Kennels	1900015298	March	£2,526.00	Other Supplies & Services
General Motors UK Ltd	1900015023	March	£23,922.31	Vehicle (capital)
Generated Power Services Ltd	5100007220	March	£1,192.31	Repairs & Maintenance
Gleeds Advisory Ltd	1900015047	March	£18,454.09	Other Supplies & Services
GOODYEAR DUNLOP TYRES LTD	1900014951	March	£720.00	Vehicle Repairs & Maintenance
Great Tey Metal Craft	1900015035	March	£2,827.67	Other Supplies & Services
GRG Public Resources Limited	5100007905	March	£880.00	Investigative Expenses
GRG Public Resources Limited	5100007357	March	£1,025.00	Investigative Expenses
Harlow Council	1900015682	March	£70,088.20	Rent & Rates
Harlow Occupational Health Service	1900015834	March	£686.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900015782	March	£2,058.00	Police Doctors & Medical Fees
Hays It	1900014772	March	£572.35	Temporary or Agency Staff
Hays It	1900015171	March	£606.87	Temporary or Agency Staff
Hays It	1900014883	March	£754.02	Temporary or Agency Staff
Hays It	1900015190	March	£755.39	Temporary or Agency Staff
Hays It	1900015295	March	£1,005.33	Temporary or Agency Staff
Hays It	1900015548	March	£1,063.61	Temporary or Agency Staff
Hays It	1900014683	March	£1,113.28	Temporary or Agency Staff
Her Majesty's Courts Service	1900015416	March	£800.00	Other Supplies & Services
Her Majesty's Courts Service	1900014696	March	£13,820.25	Collaboration Payments
Hiskeys Farm Kennels	1900015299	March	£1,368.00	Other Supplies & Services
Home Office AFU Cash Management	1900014814	March	£678.92	Forensic Costs
Home Office AFU Cash Management	1900015780	March	£2,016.74	Forensic Costs
Home Office AFU Cash Management	5100007555	March	£18,984.86	Communications & Computing
Home Office AFU Cash Management	5100007192	March	£37,458.30	Communications & Computing

Supplier	TransNo	Month	Amount	Payment Type
HONDA (UK)	1900015822	March	£20,836.20	Vehicle (capital)
HORSE HELP LTD	1900015101	March	£652.00	Other Supplies & Services
HORSE HELP LTD	1900014515	March	£780.00	Other Supplies & Services
HORSE HELP LTD	1900014681	March	£881.35	Other Supplies & Services
HORSE HELP LTD	1900014517	March	£886.00	Other Supplies & Services
HORSE HELP LTD	1900014518	March	£1,014.00	Other Supplies & Services
HORSE HELP LTD	1900014888	March	£1,209.00	Other Supplies & Services
HORSE HELP LTD	1900014514	March	£1,280.00	Other Supplies & Services
HORSE HELP LTD	1900014508	March	£1,573.94	Other Supplies & Services
HORSE HELP LTD	1900014516	March	£1,647.00	Other Supplies & Services
HORSE HELP LTD	1900014680	March	£1,657.00	Other Supplies & Services
HORSE HELP LTD	1900014682	March	£1,670.94	Other Supplies & Services
House & Jackson LLP	5100007904	March	£973.68	Other Supplies & Services
HS Door Systems Ltd	5100007129	March	£645.00	Repairs & Maintenance
Individual	1900014695	March	£520.80	Other Supplies & Services
Individual	1900014664	March	£540.00	Other Supplies & Services
Individual	1900014693	March	£580.00	Other Supplies & Services
Individual	5100007999	March	£600.00	Repairs & Maintenance
Individual	1900014713	March	£678.00	Other Supplies & Services
Individual	1900015883	March	£702.00	Police Doctors & Medical Fees
Individual	1900014748	March	£718.50	Other Supplies & Services
Individual	1900015407	March	£750.00	Other Supplies & Services
Individual	1900015409	March	£772.90	Other Supplies & Services
Individual	1900015411	March	£845.20	Other Supplies & Services
Individual	1900014711	March	£886.70	Other Supplies & Services
Individual	1900014562	March	£990.00	Other Supplies & Services
Individual	1900015627	March	£1,075.00	Other Supplies & Services
Individual	1900015539	March	£1,078.00	Police Doctors & Medical Fees
Individual	1900015100	March	£1,575.00	Other Supplies & Services
Individual	1900014732	March	£2,000.00	Other Supplies & Services
Individual	1900015027	March	£2,040.00	Other Supplies & Services
Individual	1900015626	March	£2,280.00	Other Supplies & Services
Individual	1900015038	March	£2,800.00	Other Supplies & Services
Individual	1900015406	March	£2,820.00	Other Supplies & Services
Individual	1900015042	March	£3,022.95	Other Supplies & Services
Individual	1900014555	March	£3,050.00	Other Supplies & Services
Individual	1900014969	March	£5,000.00	Other Supplies & Services
INFRA-TECH FORENSICS (AUDIO) LTD	1900015032	March	£550.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	1900015001	March	£1,260.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	1900015033	March	£1,520.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	1900015034	March	£1,900.00	Forensic Costs
Ivor Searle Ltd	1900014729	March	£2,990.00	Vehicle Repairs & Maintenance
Ivor Searle Ltd	1900014730	March	£2,990.00	Vehicle Repairs & Maintenance
J Hudson & Co (Whistles) Ltd	5100007951	March	£1,021.35	Clothing, Uniforms & Laundry
Jardine Lloyd Thompson	1900014557	March	£3,308.00	Other Supplies & Services
Johnsons Apparelmaster UK Ltd	1900015002	March	£956.40	Clothing, Uniforms & Laundry
Johnsons Apparelmaster UK Ltd	1900015476	March	£1,195.50	Clothing, Uniforms & Laundry
Julian Owen Associates	1900015355	March	£9,450.00	Other Supplies & Services
JW Steele & Sons Ltd	5100008009	March	£575.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100007336	March	£621.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100007127	March	£662.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100007126	March	£897.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100007211	March	£940.03	Repairs & Maintenance
JW Steele & Sons Ltd	5100007118	March	£1,034.38	Repairs & Maintenance
JW Steele & Sons Ltd	5100007123	March	£1,098.12	Repairs & Maintenance
JW Steele & Sons Ltd	5100007111	March	£1,188.18	Repairs & Maintenance
JW Steele & Sons Ltd	5100007899	March	£1,288.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100007335	March	£1,491.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100007524	March	£1,609.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100008011	March	£1,782.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100007125	March	£1,859.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100007525	March	£2,491.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100007901	March	£5,277.00	Repairs & Maintenance
JW Steele & Sons Ltd	5100008006	March	£8,724.00	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
JW Steele & Sons Ltd	5100007208	March	£15,412.00	Repairs & Maintenance
Kat Securities	5100007605	March	£1,490.00	Repairs & Maintenance
KAWASAKI MOTORS UK	1900015730	March	£998.94	Vehicle (capital)
KAWASAKI MOTORS UK	1900015729	March	£7,154.25	Vehicle (capital)
Kent Police and Crime Commissioner	1900015314	March	£31,977.00	Collaboration Payments
Keoghs	1900015303	March	£1,040.00	Other Supplies & Services
KEY FORENSIC SERVICES LTD	5100007225	March	£500.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007558	March	£520.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007560	March	£588.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007501	March	£630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007500	March	£650.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007221	March	£1,197.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007495	March	£1,237.69	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007494	March	£1,367.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007222	March	£1,795.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007493	March	£1,795.50	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	£11,861.76	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007498	March	£14,089.45	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007496	March	£20,173.53	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007228	March	£20,437.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100007230	March	£24,024.36	Forensic Costs
Kingsley Napley LLP	1900015373	March	£11,120.00	Other Supplies & Services
Kingstown International	5100007268	March	£518.80	Other Supplies & Services
Kingstown International	5100007998	March	£668.29	Other Supplies & Services
Kingstown International	5100007286	March	£848.00	Other Supplies & Services
L V	1900015301	March	£1,227.18	Other Supplies & Services
L V	1900014570	March	£1,302.24	Other Supplies & Services
LANDMARC SUPPORT SERVICES LTD	1900015208	March	£639.21	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900014679	March	£1,491.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900014678	March	£3,040.21	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900014676	March	£10,506.63	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900014645	March	£506.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015268	March	£516.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014747	March	£681.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015089	March	£1,236.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014644	March	£1,316.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014641	March	£2,274.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015074	March	£2,326.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015786	March	£2,471.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015203	March	£2,888.79	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014639	March	£3,109.53	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015788	March	£3,981.61	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014642	March	£4,073.58	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015787	March	£4,411.46	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014640	March	£5,437.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900014643	March	£7,221.01	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900015090	March	£8,072.90	Interpreters & Translators
Laurence Clark Ltd	1900015246	March	£639.30	Other Supplies & Services
Leech & Co Solicitors	1900014927	March	£9,000.00	Other Supplies & Services
LGC LIMITED	5100007852	March	(£17,489.00)	Forensic Costs
LGC LIMITED	5100007564	March	(£7,974.00)	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
LGC LIMITED	5100007235	March	£543.13	Forensic Costs
LGC LIMITED	5100007234	March	£1,144.11	Forensic Costs
LGC LIMITED	5100007563	March	£2,666.25	Forensic Costs
LGC LIMITED	5100007292	March	£5,213.75	Forensic Costs
LGC LIMITED	5100007291	March	£5,905.25	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	March	£606.09	Office Equipment, Furniture & Materials
LYRECO UK	5100007489	March	£711.02	Office Equipment, Furniture & Materials
LYRECO UK	5100007398	March	£1,079.76	Office Equipment, Furniture & Materials
LYRECO UK	5100007315	March	£1,319.29	Office Equipment, Furniture & Materials
MACK MAZDA Limited	1900014769	March	£566.08	Vehicle Repairs & Maintenance
Maldon District Council	1900015665	March	£14,095.35	Rent & Rates
MANLOVE FORENSICS	5100007770	March	£1,240.00	Forensic Costs
Maplin Mechanical Services Ltd	5100007917	March	£658.86	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100008003	March	£1,196.34	Repairs & Maintenance
Maplin Mechanical Services Ltd	5100007130	March	£4,410.65	Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100007135	March	£8,571.41	Repairs & Maintenance
Mehler Vario System GmbH	5100007687	March	£1,470.00	Equipment (capital)
Mehler Vario System GmbH	5100007690	March	£5,139.90	Equipment (capital)
Messrs J Toomey Motors Limited	1900014720	March	£810.17	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	March	£4,827.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007143	March	£5,858.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007146	March	£8,541.96	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100007244	March	£8,872.14	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100007316	March	£9,817.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007119	March	£10,778.24	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100007138	March	£101,310.90	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100007331	March	£101,425.90	Clothing, Uniforms & Laundry
Mouchel Limited	5100007408	March	£2,500.00	Other Premises Costs
Munro Building Services (South) Ltd	5100007531	March	£559.40	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007317	March	£1,080.91	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007156	March	£1,552.56	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007148	March	£1,973.07	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007152	March	£2,126.91	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007147	March	£2,904.40	Repairs & Maintenance
Munro Building Services (South) Ltd	5100007151	March	£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	£16,900.00	Communications & Computing
NHS Comissioning Board	1900015423	March	£88,000.00	Other Supplies & Services
Norfolk Police Authority	1900015426	March	£1,188.50	Collaboration Payments
OPENVIEW SECURITY SOLUTIONS LTD	1900015441	March	£1,100.38	Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Orwell Trucks Ltd	1900014712	March	£537.55	Vehicle Repairs & Maintenance
Paladin National Stalking Advocacy Service	1900014913	March	£800.00	Training & Conference Expenses
Paris and Parks Consulting	5100007940	March	£900.00	Other Supplies & Services
PARTNERS OCCUPATIONAL MEDICAL SER L	1900015688	March	£2,850.00	Police Doctors & Medical Fees
Petty & Co Building and Maintenance Ltd	1900015785	March	£1,360.00	Other Supplies & Services
PEUGEOT MOTOR CO PLC	1900015471	March	£940.24	Vehicle Repairs & Maintenance
PMD MAGNETICS	1900014802	March	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900014958	March	£510.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900014804	March	£612.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900014803	March	£849.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900015763	March	£1,020.00	Office Equipment, Furniture & Materials
PMD MAGNETICS	1900015530	March	£1,059.00	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	£193,467.27	Other Supplies & Services
RGE Services Ltd	5100007429	March	£1,856.58	Repairs & Maintenance
RGE Services Ltd	5100007162	March	£2,007.78	Repairs & Maintenance
Ricoh UK Ltd	1900014959	March	£22,151.91	Office Equipment, Furniture & Materials
Rochford District Council	1900015666	March	£41,482.43	Rent & Rates
Royal National Lifeboat Institution	1900015802	March	£5,514.21	Transport - Other
Sandhurst Equipment Rental	5100007695	March	£1,100.00	Assets under construction - property
Sanofi Pasteur MSD	5100007993	March	£530.50	Police Doctors & Medical Fees
SCREWFIX DIRECT LTD	5100007658	March	£929.86	Repairs & Maintenance
SHL (UK) Ltd	1900014849	March	£770.00	Staff & Officer Recruitment Costs
Shred-it Ltd	5100007956	March	£12,034.00	Cleaning & Domestic Supplies
Signam Ltd	1900015895	March	£591.60	Vehicle Repairs & Maintenance
Slater & Gordon	1900014908	March	£100,000.00	Other Supplies & Services
Sodexho Pass Ltd	1900014848	March	£1,225.83	Police Officer Pay and Allowances
Solon Security Ltd	5100007476	March	£4,997.95	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	March	£1,337.74	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	March	£3,267.70	Equipment (capital)
Specialist Computer Centres Plc	5100007662	March	£7,492.04	Equipment (capital)
Specialist Computer Centres Plc	5100007839	March	£51,862.00	Equipment (capital)
Sportsafe UK Ltd	5100007573	March	£3,565.35	Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900014807	March	£520.50	Vehicle Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900015228	March	£834.80	Vehicle Repairs & Maintenance
SUFFOLK POLICE AUTH	1900015425	March	£1,188.50	Collaboration Payments
SUPPLIES TEAM	5100007173	March	£525.06	Communications & Computing
SUPPLIES TEAM	1900014900	March	£805.32	Communications & Computing
SUPPLIES TEAM	1900014546	March	£932.49	Communications & Computing
SUPPLIES TEAM	1900014905	March	£1,171.22	Communications & Computing
SUPPLIES TEAM	1900015294	March	£1,210.35	Communications & Computing
Swift Research Ltd	5100007703	March	£1,973.15	Other Supplies & Services
TalkTalk Business	1900014425	March	£8,777.77	Communications & Computing
TalkTalk Business	1900015399	March	£9,487.50	Communications & Computing
Telefonica O2 (UK) Ltd	1900015313	March	£1,719.67	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	March	£1,615.23	Vehicle Repairs & Maintenance
The Crown Prosecution Service	1900014702	March	£55,421.40	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 quarterly publication