

Supplier	TransNo	Month	Amount	Payment Type
11KBW	1900046809	January	2,100.00	Legal and Insurance Costs - Solicitor's fees
11KBW	1900046807	January	3,900.00	Legal and Insurance Costs - Solicitor's fees
ACCESS INTELLIGENCE MEDIA AND COMMS	1900047209	January	1,444.00	IT incl hardware & software licences
ACPO CRIME PREVENTION INITIATIVES LTD	1900046592	January	1,701.00	Fees & Charges - General
ADF SOLUTIONS	D/D	January	10,674.32	IT incl hardware & software licences
AEML LTD/TRADING AS ULTRADOGKENNELS	5100037428	January	700.00	Police Horses and Police Dogs
AFFINITY WATER LTD	1900047107	January	1,888.95	Utilities
AIRWAVE SOLUTIONS LIMITED	1900046336	January	106,104.89	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900046633	January	106,243.64	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900046741	January	2,220.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900046739	January	2,940.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900046740	January	4,160.00	Vehicle Recovery costs
ALLSTAR	D/D	January	27,342.53	Car Allowances & Travel Expenses
ALLSTAR	D/D	January	27,666.53	Car Allowances & Travel Expenses
ALLSTAR	D/D	January	32,493.58	Car Allowances & Travel Expenses
ALLSTAR	D/D	January	34,366.45	Car Allowances & Travel Expenses
ANGLIAN WATER	1900046802	January	832.64	Utilities
ANGLIAN WATER	1900047063	January	1,147.02	Utilities
ANGLIAN WATER	1900046795	January	1,125.13	Utilities
ANGLIAN WATER	1900046790	January	1,311.82	Utilities
ANGLIAN WATER	1900046797	January	1,400.44	Utilities
ANGLIAN WATER	1900046794	January	1,623.06	Utilities
ANGLIAN WATER	1900046787	January	1,991.54	Utilities
ARKTIS LTD	5100037399	January	782.20	Clothing, Uniforms & Laundry
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	1900046288	January	5,000.00	Legal and Insurance Costs - Insurance costs
ASE CORPORATE EYECARE LTD	1900046828	January	1,414.00	Staff Welfare
ATKINS LIMITED	5100037839	January	721.50	Other Premises Costs
ATKINS LIMITED	5100037715	January	782.00	Assets under construction - property
ATKINS LIMITED	5100037772	January	842.00	Assets under construction - property
ATKINS LIMITED	5100037719	January	2,062.25	Assets under construction - property
ATKINS LIMITED	5100037734	January	13,305.20	Assets under construction - property
ATKINS LIMITED	5100037716	January	13,305.20	Assets under construction - property
AUTOQUIP	1900046540	January	2,298.00	Vehicles including Repairs & Maintenance
BIDVEST FOODSERVICE	5100037364	January	595.54	Custody Costs
BIDVEST FOODSERVICE	5100037362	January	834.39	Custody Costs
BLAKE CONTRACTORS LIMITED	5100037922	January	73,283.93	Assets under construction - property
BLUELITE GRAPHICS LTD	1900047353	January	881.60	Vehicles including Repairs & Maintenance
BMW UK LTD	1900047095	January	523.17	Vehicles including Repairs & Maintenance
BMW UK LTD	1900046921	January	528.92	Vehicles including Repairs & Maintenance
BMW UK LTD	1900046852	January	544.11	Vehicles including Repairs & Maintenance
BMW UK LTD	1900047121	January	605.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900046846	January	677.53	Vehicles including Repairs & Maintenance
BMW UK LTD	1900047026	January	719.77	Vehicles including Repairs & Maintenance
BMW UK LTD	1900046368	January	726.57	Vehicles including Repairs & Maintenance
BMW UK LTD	1900047120	January	942.07	Vehicles including Repairs & Maintenance
BMW UK LTD	1900046853	January	1,150.16	Vehicles including Repairs & Maintenance
BMW UK LTD	1900046851	January	1,265.16	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100037486	January	1,670.00	Other Premises Costs
BOING RAPID SECURE LTD	5100036944	January	2,060.00	Other Premises Costs
BOING RAPID SECURE LTD	5100036946	January	2,155.00	Other Premises Costs
BOING RAPID SECURE LTD	5100036945	January	2,230.00	Other Premises Costs
BT GLOBAL SERVICES	1900046762	January	541.66	IT incl hardware & software licences
BT PLC	1900046611	January	9,844.85	IT incl hardware & software licences
BURNHAM YACHT HARBOUR MARINA LTD	1900046884	January	1,110.00	Vehicles including Repairs & Maintenance
BUSINESS IMAGE LTD	5100037313	January	627.60	Training & Conference Expenses
BUTLER CONSULTANCY LTD	1900046599	January	918.00	Police Doctors & Medical Fees
BYWATER SERVICES LTD	1900046836	January	687.60	Vehicles including Repairs & Maintenance
BYWATER SERVICES LTD	1900046837	January	4,281.30	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900046293	January	2,199.44	Telecommunications expenditure
CAMALARMS LTD	1900047108	January	1,840.00	Repairs & Maintenance - Premises
CAMALARMS LTD	1900047109	January	4,454.00	Repairs & Maintenance - Premises
CELLMARK	5100037669	January	2,120.00	Forensic Costs
CELLMARK	5100037374	January	2,335.00	Forensic Costs
CELLMARK	5100037370	January	6,429.00	Forensic Costs
CHELMSFORD AUTO ELECTRIC LTD	1900047368	January	1,010.70	Vehicles including Repairs & Maintenance
CHELMSFORD HYUNDAI	1900047145	January	714.92	Vehicles including Repairs & Maintenance
CHEVIOT RECRUITMENT LTD	1900047369	January	1,446.70	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900047233	January	1,485.80	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900047370	January	1,485.80	Temporary or Agency Staff
CHUBB FIRE LTD	5100037296	January	982.72	Repairs & Maintenance - Premises
CITY & GUILDS	1900047160	January	3,673.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900046706	January	1,378.12	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900046705	January	2,110.43	Car Allowances & Travel Expenses

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CLICK TRAVEL LTD	1900046776	January	2,227.52	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900046330	January	4,626.79	Accommodation
CLIFFORD THAMES FLEET SERVICES LTD	1700002177	January	-1,922.66	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700002050	January	-1,795.31	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900044757	January	15,216.20	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900047251	January	25,602.09	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100037401	January	578.34	Clothing, Uniforms & Laundry
CLYDE & CO	1900046703	January	1,624.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900046749	January	2,496.00	Legal and Insurance Costs - Solicitor's fees
COOPER CHELMSFORD	1900047378	January	657.04	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900047024	January	1,135.16	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900046668	January	2,071.02	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900047381	January	2,437.74	Vehicles including Repairs & Maintenance
CORNERSTONE BARRISTERS	1900046805	January	1,410.00	Legal and Insurance Costs - Solicitor's fees
CROWN PET FOODS LTD	5100037227	January	1,100.75	Police Horses and Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900047168	January	1,574.70	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900046610	January	1,770.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900046946	January	3,635.00	Legal and Insurance Costs - Insurance claim
DLG LEGAL SERVICES LTD	1900047103	January	2,500.00	Legal and Insurance Costs - Insurance claim
DPP LAW	1900046945	January	23,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DVLA	1900046904	January	605.00	Transport - Other
DVLA	1900046854	January	1,650.00	Vehicles including Repairs & Maintenance
EAGLE AUTOMATION SYSTEMS LTD	5100037720	January	567.51	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037727	January	600.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037721	January	734.69	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037722	January	763.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037724	January	800.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037714	January	1,629.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037729	January	1,750.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037717	January	6,600.00	Repairs & Maintenance - Premises
EAST ANGLIAN DRIVEABILITY	5100037131	January	720.00	Training & Conference Expenses
EE LANDLINE	1900046761	January	9,950.00	Equipment (capital)
EE LANDLINE	5100037506	January	9,950.00	Equipment (capital)
EE LANDLINE	1900046760	January	16,915.00	Equipment (capital)
EE LANDLINE	5100037507	January	49,750.00	Equipment (capital)
EFA (TRADING) LTD	1900046895	January	1,495.17	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100037750	January	795.45	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100037745	January	1,482.33	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100037726	January	2,683.50	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100037744	January	2,750.39	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR LTD	1900046848	January	693.10	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR LTD	1900046595	January	1,082.48	Legal and Insurance Costs - Insurance claim
ESSEX COUNTY COUNCIL PENSION FUND	1900046733	January	14,248.15	Collaboration Payments
ESSEX FORD GROUP	1900046667	January	1,197.08	Vehicles including Repairs & Maintenance
EXPLOSIVE LEARNING	5100037567	January	1,277.00	Training & Conference Expenses
FACEBOOK	Proc. Card	January	564.21	Force Marketing
FACEBOOK	Proc. Card	January	567.45	Recruitment Advertising
FACEBOOK	Proc. Card	January	586.29	Force Marketing
FACIT TESTING LTD	5100037292	January	656.95	Repairs & Maintenance - Premises
FCO SERVICES	5100037379	January	1,312.00	Other Operational Expenses
FLEXIFORM BUSINESS FURNITURE LTD	5100037921	January	1,539.96	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100037920	January	3,595.20	Assets under construction - property
FORD MOTOR COMPANY	1900047249	January	36,840.37	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100037371	January	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037372	January	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037373	January	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037500	January	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037806	January	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037807	January	2,560.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900046124	January	974.33	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900046647	January	1,160.91	Vehicles including Repairs & Maintenance
GENERAL MOTORS UK LTD	1900046907	January	207,886.72	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	1900046841	January	6,408.38	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900047156	January	962.06	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900047158	January	3,723.36	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900047157	January	8,085.36	Repairs & Maintenance - Premises
HALL FUELS	5100037801	January	765.44	Utilities
HALL FUELS	5100037802	January	1,233.01	Utilities
HALL FUELS	5100037800	January	4,834.52	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900047239	January	1,938.56	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900047218	January	3,569.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900047212	January	1,089.96	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100037425	January	1,180.11	Staff & Officer Recruitment Costs

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HAVAS PEOPLE LTD	1900047044	January	1,570.00	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900047213	January	1,677.84	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900047045	January	1,759.32	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100037830	January	3,503.36	Staff & Officer Recruitment Costs
HAYS IT	1900047048	January	2,375.00	Temporary or Agency Staff
HAYS IT	1900047053	January	2,375.00	Temporary or Agency Staff
HAYS IT	1900047226	January	2,375.00	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900047211	January	7,528.00	Police Doctors & Medical Fees
HM COURTS AND TRIBUNALS SERVICE	1900046603	January	1,666.00	Legal and Insurance Costs - Magistrate's fees
HOLIDAY INN STANSTED	Proc. Card	January	2,265.00	Other Supplies & Services
HOME OFFICE AFU CASH MANAGEMENT	5100036948	January	16,111.15	IT incl hardware & software licences
HORSE HELP LTD	5100037201	January	811.50	Stranded & stray related costs
HORSE HELP LTD	5100037202	January	1,601.85	Stranded & stray related costs
HORSE HELP LTD	5100037205	January	1,626.00	Stranded & stray related costs
HORSE HELP LTD	5100037203	January	2,732.92	Stranded & stray related costs
HORSE HELP LTD	5100037272	January	6,970.50	Stranded & stray related costs
INDIVIDUAL	1900046707	January	2,000.00	Forensic Costs
INDIVIDUAL	1900047047	January	891.30	Training & Conference Expenses
INDIVIDUAL	1900046905	January	1,120.00	Forensic Costs
INDIVIDUAL	1900047191	January	1,200.00	Police Doctors & Medical Fees
INDIVIDUAL	1900047111	January	1,500.00	Forensic Costs
INDIVIDUAL	1900046912	January	2,880.00	Forensic Costs
INDIVIDUAL	1900046609	January	2,610.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900046743	January	3,350.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900046808	January	720.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900046944	January	850.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900046506	January	1,380.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900047329	January	1,795.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900046753	January	1,890.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900046755	January	2,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900046806	January	3,330.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900047330	January	4,020.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900047112	January	6,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900046810	January	600.00	Training & Conference Expenses
INDIVIDUAL	1900046700	January	774.20	Other Operational Expenses
INDIVIDUAL	1900047331	January	4,000.00	Training & Conference Expenses
INNOTEC SUPPLIES (UK) LTD	1900046872	January	733.94	Vehicles including Repairs & Maintenance
JANKEL ARMOURING LTD	1900046682	January	818.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900047131	January	780.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900047129	January	2,676.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900047035	January	502.56	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900047040	January	695.97	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900047032	January	1,369.23	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100037152	January	1,500.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100037711	January	1,993.66	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100037770	January	2,064.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900047030	January	2,282.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900047153	January	2,282.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900047055	January	2,789.28	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900047308	January	3,000.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100037551	January	3,477.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900047310	January	4,767.50	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100037771	January	28,123.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100037672	January	1,287.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100037502	January	2,320.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100037671	January	2,715.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100037670	January	3,578.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100037501	January	5,285.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100037748	January	13,147.73	Forensic Costs
KNIGHTS KENNELS LTD	5100037600	January	1,291.75	Other Operational Expenses
KNIGHTS KENNELS LTD	5100037601	January	7,344.00	Other Operational Expenses
LANCASTER TOYOTA COLCHESTER	1900047006	January	1,035.00	Vehicles including Repairs & Maintenance
LANCASTER VOLKSWAGEN LOUGHTON	1900046814	January	658.00	Legal and Insurance Costs - Insurance claim
LANGUAGELINE SOLUTIONS	5100037786	January	535.16	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037678	January	610.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037785	January	610.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037393	January	631.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037395	January	632.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900047230	January	650.88	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037790	January	879.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037591	January	980.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037791	January	1,269.56	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037590	January	1,940.15	Interpreters & Translators

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LANGUAGELINE SOLUTIONS	5100037787	January	2,043.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037680	January	2,404.49	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037792	January	2,445.28	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037788	January	3,770.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100037679	January	6,165.90	Interpreters & Translators
LASER ENERGY BUYING GROUP	1700002093	January	-52,827.46	Utilities
LASER ENERGY BUYING GROUP	1900045677	January	1,451.72	Utilities
LASER ENERGY BUYING GROUP	1900045675	January	22,554.62	Utilities
LASER ENERGY BUYING GROUP	1900047013	January	30,510.67	Utilities
LASER ENERGY BUYING GROUP	1900047253	January	124,356.29	Utilities
LOGAN CONSTRUCTION (SE) LTD	5100037525	January	163,873.42	Assets under construction - property
LOOKERS SOUTHERN LTD	1900046681	January	1,015.07	Vehicles including Repairs & Maintenance
LOW AND LOW	5100037632	January	10,453.05	Assets under construction - property
MACE MACRO LTD	5100037581	January	1,802.00	Other Premises Costs
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100037388	January	9,188.20	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900046990	January	2,642.85	Temporary or Agency Staff
MATRIX SCM LIMITED	1900047001	January	8,819.56	Temporary or Agency Staff
MATRIX SCM LIMITED	1900046507	January	11,002.11	Temporary or Agency Staff
MATRIX SCM LIMITED	1900047005	January	12,456.92	Temporary or Agency Staff
MESSRS J TOOMEY MOTORS LIMITED	1900046509	January	1,469.40	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900046878	January	2,764.11	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100037834	January	4,025.00	Consultants and Contractors costs
METHODS ADVISORY	5100037255	January	9,447.50	Consultants and Contractors costs
MIDLAND SYSTEM LTD	5100037652	January	2,164.99	Clothing, Uniforms & Laundry
MONTHIND CLEAN LTD	5100037300	January	1,216.83	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037301	January	1,216.83	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037612	January	2,777.32	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037610	January	3,050.90	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037299	January	3,226.84	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037303	January	4,364.22	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037868	January	5,844.51	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037869	January	5,966.19	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037740	January	9,529.13	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037733	January	9,953.44	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037611	January	11,810.14	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037291	January	101,723.52	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100037304	January	101,723.52	Cleaning & Domestic Supplies
MOTTS BODY REPAIR LTD	1900046748	January	809.16	Legal and Insurance Costs - Insurance claim
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044578	January	1,105.62	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046292	January	1,480.29	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900046764	January	1,488.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047000	January	1,604.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044516	January	1,842.43	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047135	January	1,842.43	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044519	January	1,847.14	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047136	January	2,205.79	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047137	January	2,342.37	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047134	January	2,377.89	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900044585	January	2,743.90	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100037602	January	5,136.60	Telecommunications expenditure
NEOPOST CREDIFON (FRANKER)	1900046589	January	25,000.00	Postage, carriage, courier costs
NEUTRIK (UK) LTD	5100037870	January	650.44	Specialist Operational Equipment
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047222	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047223	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047261	January	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047207	January	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047004	January	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047208	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047232	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047225	January	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047265	January	20,742.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047258	January	25,116.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047260	January	25,116.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047264	January	26,697.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047259	January	37,674.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047305	January	50,000.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047263	January	53,395.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047306	January	100,000.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047257	January	212,315.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900047227	January	540.00	Police Doctors & Medical Fees
OFFICE FURNITUREONLINE	Proc. Card	January	1190.40	Printing & stationery expenditure
OFFICE FURNITUREONLINE	Proc. Card	January	1267.20	Printing & stationery expenditure
ONLY COWARDS CARRY WEAPONS	1900045835	January	2,500.00	OPCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
PA CONSULTING GROUP	5100037429	January	9,270.00	Equipment (capital)
PACE PETROLEUM LTD	1900046800	January	5,055.00	Vehicle Fuel
PINNACLE PSG LTD	1900047151	January	655.68	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900046511	January	1,930.09	Repairs & Maintenance - Premises
PJ & RHS LTD	5100037422	January	909.95	Clothing, Uniforms & Laundry
PREMIER PHYSICAL HEALTHCARE	1900047201	January	4,065.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100037113	January	861.00	Clothing, Uniforms & Laundry
INDIVIDUAL	1900047254	January	520.00	Vehicles including Repairs & Maintenance
RAIL SETTLEMENT	D/D	January	1,019.40	Car Allowances & Travel Expenses
RAPID RACKING LTD	5100037427	January	633.00	Office Equipment, Furniture & Materials
RGE SERVICES LTD	5100037747	January	812.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100037749	January	941.74	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100037741	January	2,835.57	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100037709	January	595.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100037574	January	785.10	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	1900047335	January	990.00	Other Premises Costs
RSK ENVIRONMENT LTD	5100037821	January	1,042.67	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100037129	January	8,025.87	External / Internal Audit Fees
SAFER PLACES	1900046132	January	35,000.00	OPCC Grant Funding
SAFER PLACES	5100037779	January	171,695.00	OPCC Grant Funding
SANDERS WITHERSPOON LLP	1900047285	January	50,000.00	Legal and Insurance Costs - Damages paid via solicitor
SG WORLD LTD	5100037776	January	1,326.00	Printing & stationery expenditure
SGP ELECTRICAL LTD	5100037613	January	8,100.00	Training & Conference Expenses
SHARPE PRITCHARD	1900047010	January	972.97	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900046701	January	9,266.38	Legal and Insurance Costs - Solicitor's fees
SHL (UK) LTD	5100037522	January	1,198.80	Staff & Officer Recruitment Costs
SITA UK LTD	5100037616	January	1,117.19	Cleaning & Domestic Supplies
SITA UK LTD	5100037615	January	2,282.35	Cleaning & Domestic Supplies
SITA UK LTD	5100037617	January	9,183.96	Cleaning & Domestic Supplies
SOUTHEND BOROUGH COUNCIL	1900047321	January	54,627.50	OPCC Grant Funding
SPECIALIST COMPUTER CENTRES PLC	5100037784	January	132,385.00	Equipment (capital)
SPORTSAFE UK LTD	5100037290	January	525.64	Repairs & Maintenance - Premises
STAPLETONS TYRE SERVICES LTD	1900047419	January	747.20	Vehicles including Repairs & Maintenance
STENA LINE LTD	Proc. Card	January	705.00	Car Allowances & Travel Expenses
SWIFT RESEARCH LTD	5100037605	January	2,051.87	Advertising & Public Relations costs.
SWIFT RESEARCH LTD	5100037662	January	2,087.06	Advertising & Public Relations costs.
TENOS LTD	5100037637	January	900.00	Assets under construction - property
TESCO DIRECT	Proc. Card	January	770.74	Other Operational Expenses
THE OUTWARD BOUND TRUST	1900046915	January	2,870.00	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	5100037345	January	532.64	Legal and Insurance Costs - Solicitor's fees
TONIC CONSULTANTS	1900046956	January	5,500.00	OPCC Grant Funding
TOOMEY VAUXHALL	1900046751	January	1,469.40	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900046750	January	2,764.11	Vehicles including Repairs & Maintenance
TREBLE 5 TREBLE 1 LTD	5100037524	January	10,631.25	OPCC Grant Funding
UK ACCREDITATION SERVICE (UKAS)	1900047351	January	2,615.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900047350	January	4,417.50	Specialist Operational Equipment
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900046957	January	840.00	Vehicles including Repairs & Maintenance
VEHICLE DEVELOPMENTS	1900046850	January	1,904.00	Vehicles including Repairs & Maintenance
VODAFONE LTD	1900047339	January	16,504.74	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100037896	January	560.32	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100037154	January	575.57	Specialist Operational Equipment
3DGBIRE	5100038344	February	1,790.99	IT incl hardware & software licences
AA BUSINESS SERVICES	1900047256	February	512.27	Vehicles including Repairs & Maintenance
ACCESS INTELLIGENCE MEDIA AND COMMS	1900048201	February	10,520.00	IT incl hardware & software licences
ACEVILLE PUBLICATIONS	1900047907	February	6,845.73	Advertising & Public Relations costs.
AFFINITY WATER LTD	1900047485	February	1,733.20	Utilities
AFRICANS UNITE AGAINST CHILD ABUSE	1900047558	February	500.00	Training & Conference Expenses
AFRICANS UNITE AGAINST CHILD ABUSE	1900047894	February	500.00	Training & Conference Expenses
AI TRAINING SERVICES LTD	5100038446	February	613.34	Training & Conference Expenses
AIRBENCH LTD	5100038321	February	1,655.00	Specialist Operational Equipment
AIRWAVE SOLUTIONS LIMITED	1900047624	February	106,243.64	Communications & Computing
AITS LTD	5100038086	February	3,617.50	Training & Conference Expenses
ALCUMUL ISOQAR LTD	1900047456	February	785.00	Specialist Operational Equipment
ALL MOTOR TRAINING LTD	5100037929	February	1,960.00	Training & Conference Expenses
ALLSTAR	D/D	February	33,675.79	Car Allowances & Travel Expenses
ALLSTAR	D/D	February	34,258.62	Car Allowances & Travel Expenses
ALLSTAR	D/D	February	34,557.68	Car Allowances & Travel Expenses
ALLSTAR	D/D	February	36,574.47	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900048072	February	629.75	Other Operational Expenses
ANGLIAN WATER	1900048200	February	1,910.43	Utilities
ANGLIAN WATER	1900047457	February	515.48	Utilities
ANGLIAN WATER	1900047444	February	510.96	Utilities
ANGLIAN WATER	1900047649	February	589.92	Utilities

Supplier	TransNo	Month	Amount	Payment Type
ANGLIAN WATER	1900047660	February	531.27	Utilities
ANGLIAN WATER	1900048120	February	578.47	Utilities
APPLIANCES DIRECT	Proc. Card	February	1,016.97	Other Operational Expenses
ARKTIS LTD	5100038430	February	731.80	Clothing, Uniforms & Laundry
ARTEMIS RECOVERIES LTD	1900047763	February	1,740.00	Legal and Insurance Costs - Insurance claim
ARVON DRAIN CLEARING	1900048166	February	14,900.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900048132	February	598.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900048164	February	1,336.00	Staff Welfare
ASPEN INTERNATIONAL LTD	5100038007	February	19,296.00	Equipment (capital)
ATKINS LIMITED	5100038012	February	23,203.38	Other Premises Costs
ATKINS LIMITED	5100038014	February	760.50	Other Premises Costs
ATKINS LIMITED	5100038016	February	2,999.87	Other Premises Costs
ATKINS LIMITED	5100038022	February	1,258.72	Other Premises Costs
ATKINS LIMITED	5100038023	February	2,219.09	Other Premises Costs
ATKINS LIMITED	5100038031	February	11,601.69	Other Premises Costs
ATKINS LIMITED	5100038056	February	5,999.73	Other Premises Costs
ATKINS LIMITED	5100038077	February	17,557.65	Other Premises Costs
ATKINS LIMITED	5100038108	February	11,705.11	Other Premises Costs
ATKINS LIMITED	5100038109	February	1,457.50	Assets under construction - property
ATKINS LIMITED	5100038268	February	5,902.75	Assets under construction - property
ATP INSTRUMENTATION LIMITED	1900046514	February	20,549.75	Vehicles including Repairs & Maintenance
ATTWATER JAMESON HILL SOLICITORS	1900047656	February	10,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
AXON PUBLIC SAFETY UK LIMITED	5100037903	February	10,070.00	Equipment (capital)
BIG	1900048119	February	3,280.00	Clothing, Uniforms & Laundry
BINDMANS LLP	1900047562	February	10,500.00	Legal and Insurance Costs - Damages paid via solicitor
BLUELITE GRAPHICS LTD	1900047620	February	632.95	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900047621	February	1,460.95	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900048007	February	983.89	Vehicles including Repairs & Maintenance
BMW GROUP	1900044250	February	137,267.84	Vehicles including Repairs & Maintenance
BMW UK LTD	1900047506	February	564.20	Vehicles including Repairs & Maintenance
BMW UK LTD	1900047550	February	853.82	Vehicles including Repairs & Maintenance
BMW UK LTD	1900047883	February	769.28	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100037880	February	1,160.00	Other Premises Costs
BOING RAPID SECURE LTD	5100037881	February	920.00	Other Premises Costs
BOING RAPID SECURE LTD	5100038099	February	2,135.00	Other Premises Costs
BOING RAPID SECURE LTD	5100038102	February	1,276.00	Other Premises Costs
BOING RAPID SECURE LTD	5100038103	February	1,244.00	Other Premises Costs
BOING RAPID SECURE LTD	5100038110	February	896.00	Other Premises Costs
BOXTOR LTD	5100038595	February	712.00	Rent & Rates
BOXTOR LTD	5100038596	February	729.99	Rent & Rates
BT GLOBAL SERVICES	1900047426	February	541.66	IT incl hardware & software licences
BT PLC	1900047065	February	2,118.88	IT incl hardware & software licences
BT PLC	1900047663	February	25,275.64	IT incl hardware & software licences
BT PLC	1900047463	February	47,004.71	IT incl hardware & software licences
BT PLC	1900047559	February	9,642.01	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100038318	February	1,776.00	IT incl hardware & software licences
CABLERS LIMITED	5100038076	February	2,889.00	Assets under construction - property
CAMALARMS LTD	5100037946	February	3,725.00	Assets under construction - property
CASTROL (UK) LTD	1900047361	February	515.04	Vehicles including Repairs & Maintenance
CELLMARK	5100037933	February	3,256.00	Forensic Costs
CELLMARK	5100037934	February	2,990.00	Forensic Costs
CHARACTERS DBL LTD	1900048045	February	733.30	Training & Conference Expenses
CHARACTERS DBL LTD	5100038127	February	725.40	Training & Conference Expenses
CHELMER CLEANERS	1900048171	February	1,010.70	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900048009	February	1,326.90	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900048245	February	3,786.41	Vehicles including Repairs & Maintenance
CHELMSFORD HYUNDAI	1900047915	February	533.92	Vehicles including Repairs & Maintenance
CHEVIOT RECRUITMENT LTD	1900047344	February	1,358.73	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900047348	February	606.05	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900047548	February	1,446.70	Temporary or Agency Staff
CIPFA BUSINESS LTD	5100038111	February	1,765.00	Books & publications
CIVICA UK LIMITED	5100037597	February	39,800.00	Equipment (capital)
CIVICA UK LIMITED	5100037754	February	9,642.00	Equipment (capital)
CIVIL DEFENCE SUPPLY LIMITED	5100037796	February	739.99	Specialist Operational Equipment
CLEVER BRIDGE	D/D	February	1,479.00	IT incl hardware & software licences
CLICK TRAVEL LTD	1900047667	February	1,963.46	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900047998	February	4,370.41	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1700002176	February	-1,439.76	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900047252	February	26,867.31	Vehicles including Repairs & Maintenance
CLYDE & CO	1900047521	February	3,750.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900047537	February	1,150.00	Legal and Insurance Costs - Solicitor's fees
COLLEGE OF POLICING EVENTS TEAM	5100038140	February	2,500.00	Training & Conference Expenses
COLT TECHNOLOGY SERVICES	1900047466	February	589.30	Telecommunications expenditure

Supplier	TransNo	Month	Amount	Payment Type
COONEEN PROTECTION	5100037598	February	3,628.56	Equipment (capital)
COOPER CHELMSFORD	1900047373	February	2,451.19	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900047374	February	1,326.81	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900047376	February	733.60	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900047623	February	4,565.16	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900047715	February	1,377.60	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100038184	February	615.60	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100038171	February	1,055.64	Printing & stationery expenditure
CSPT LIMITED	1900048249	February	1,300.00	Training & Conference Expenses
DAB LIFT AND ELECTRICAL SERVICES LTD	1900047468	February	2,415.89	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900047470	February	706.90	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900047830	February	1,243.35	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900047831	February	1,150.64	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900047434	February	4,562.70	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900047753	February	600.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900047476	February	1,569.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	1900047471	February	3,011.45	IT incl hardware & software licences
DEADLINE COMMUNICATIONS LTD	1900048202	February	5,000.00	Other Operational Expenses
DEIGHTON PIERCE GLYNN SOLICITORS	1900047652	February	21,725.68	Legal and Insurance Costs - Damages paid via solicitor
DENISE NATHAN CONSULTANCY LTD	1900048251	February	1,200.00	Training & Conference Expenses
DENISE NATHAN CONSULTANCY LTD	1900048250	February	1,200.00	Training & Conference Expenses
DEPARTMENT FOR WORK AND PENSIONS	1900047655	February	615.00	Legal and Insurance Costs - Insurance claim
DICK WHITE REFERRALS VETS	1900047601	February	1,717.54	Police Horses and Police Dogs
EAGLE AUTOMATION SYSTEMS LTD	5100037976	February	695.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037978	February	2,466.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100037980	February	928.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038333	February	1,750.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038414	February	1,355.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038384	February	8,850.00	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100038521	February	632.80	Clothing, Uniforms & Laundry
EE LANDLINE	5100038327	February	1,386.00	Equipment (capital)
EE LIMITED	1900047154	February	23,398.01	Telecommunications expenditure
EE LIMITED	1900047068	February	886.51	Telecommunications expenditure
EE LIMITED	1900047072	February	2,732.07	Telecommunications expenditure
EE LIMITED	1900047073	February	4,487.28	Telecommunications expenditure
EE LIMITED	1900047320	February	7,118.82	Telecommunications expenditure
EE LIMITED	5100038337	February	2,850.00	Equipment (capital)
EE LIMITED	5100038338	February	14,250.00	Equipment (capital)
EMS ENGINEERING SERVICES LTD	5100037987	February	1,423.67	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038345	February	1,168.96	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038427	February	585.94	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038346	February	801.02	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038358	February	4,763.85	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038364	February	3,769.16	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038347	February	15,924.03	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038601	February	6,259.85	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR LTD	1900046848	February	693.10	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR LTD	1900047748	February	747.36	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR LTD	1900047755	February	889.92	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100038336	February	7,380.45	Forensic Costs
ERNST & YOUNG LLP	1900048254	February	4,688.00	External / Internal Audit Fees
ERNST & YOUNG LLP	1900048184	February	10,309.00	External / Internal Audit Fees
ESSEX & SUFFOLK WATER	1900047832	February	960.16	Utilities
ESSEX & SUFFOLK WATER	1900047904	February	13,680.37	Utilities
ESSEX COUNTY COUNCIL	1900047494	February	10,000.00	OPCC Grant Funding
ESSEX COUNTY COUNCIL	1900048179	February	399,785.00	OPCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900047720	February	21,872.55	Other Employee Expenses
ESSEX PENSION FUND	1900047527	February	14,660.53	Collaboration Payments
ESSEX PENSION FUND	1900047847	February	7,860.26	Other Employee Expenses
FACEBOOK	Proc. Card	February	535.77	Recruitment Advertising
FAIRFIELD	1900047433	February	2,717.74	Legal and Insurance Costs - Insurance claim
FEATURE WINDOWS UK LTD	1900048148	February	1,275.00	Legal and Insurance Costs - Insurance claim
FLEXIFORM BUSINESS FURNITURE LTD	5100037990	February	5,040.20	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100037991	February	528.20	Assets under construction - property
FLEXIFORM BUSINESS FURNITURE LTD	5100037994	February	1,786.05	Assets under construction - property
FORD MOTOR COMPANY	1900047762	February	23,150.34	Vehicles including Repairs & Maintenance
FORENSIC HEALTHCARE SERVICES LTD	1900047704	February	2,362.50	Police Doctors & Medical Fees
FORENSIC PATHOLOGY SERVICES	5100037755	February	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100037756	February	2,560.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900046978	February	693.85	Vehicles including Repairs & Maintenance
FRESHWATERS PRIMARY ACADEMY	1900047500	February	500.00	OPCC Grant Funding
G4S FORENSIC MEDICAL SERVICES	5100038391	February	130,429.75	Police Doctors & Medical Fees
GANGSLINE LTD	1900047495	February	8,334.00	OPCC Grant Funding
GARRAN LOCKERS LTD	5100037995	February	708.30	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
GENERAL ACCIDENT	1900047564	February	4,000.05	Legal and Insurance Costs - Insurance claim
GENERAL MOTORS UK LTD	1900047735	February	124,709.83	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	1900047997	February	2,361.06	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900047611	February	740.55	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900047612	February	531.90	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900047613	February	3,628.16	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900047614	February	10,972.60	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900047615	February	2,890.84	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900047644	February	2,633.82	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENV	1900047475	February	524.19	Repairs & Maintenance - Premises
HAGUE FORENSICS LTD	1900047975	February	700.00	Forensic Costs
HARLOW OCCUPATIONAL HEALTH SERVICE	1900047965	February	1,997.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900047966	February	1,130.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900048080	February	772.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900048267	February	4,699.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1700002211	February	-840.81	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900047531	February	1,680.15	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900047532	February	11,631.24	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900047533	February	818.78	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900047534	February	2,303.23	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100037941	February	1,970.77	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100038049	February	1,057.23	Staff & Officer Recruitment Costs
HAYNES BROTHERS LTD	1900047497	February	1,917.85	Vehicles including Repairs & Maintenance
HAYS IT	1900047056	February	2,375.00	Temporary or Agency Staff
HECKLER & KOCH - GREAT BRITAIN	5100037951	February	712.00	Specialist Operational Equipment
HELPHIRE LTD	1900048265	February	1,288.36	Legal and Insurance Costs - Insurance claim
HORSE HELP LTD	5100037681	February	780.00	Stranded & stray related costs
HORSE HELP LTD	5100037682	February	824.88	Stranded & stray related costs
HORSE HELP LTD	5100037683	February	1,332.00	Stranded & stray related costs
HORSE HELP LTD	5100037684	February	780.00	Stranded & stray related costs
HORSE HELP LTD	5100037685	February	780.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100037997	February	598.58	Police Horses and Police Dogs
HS DOOR SYSTEMS LTD	1900047519	February	675.70	Repairs & Maintenance - Premises
ID MANAGEMENT SYSTEMS	5100038178	February	637.95	Office Equipment, Furniture & Materials
INDIVIDUAL	1900047606	February	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900047603	February	525.00	Police Doctors & Medical Fees
INDIVIDUAL	1900047599	February	1,430.00	Police Doctors & Medical Fees
INDIVIDUAL	1900048176	February	1,395.00	Police Doctors & Medical Fees
INDIVIDUAL	1900047972	February	2,000.00	Forensic Costs
INDIVIDUAL	1900047587	February	960.00	Police Doctors & Medical Fees
INDIVIDUAL	1900047589	February	520.00	Police Doctors & Medical Fees
INDIVIDUAL	1900047525	February	2,100.00	Forensic Costs
INDIVIDUAL	1900047866	February	2,400.00	Forensic Costs
INDIVIDUAL	1900047760	February	1,850.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900048051	February	3,515.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900048126	February	4,863.96	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900048262	February	630.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900047653	February	700.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900048175	February	2,385.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048189	February	2,800.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900047654	February	500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900048219	February	1,050.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048220	February	575.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900047733	February	6,300.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900047520	February	1,005.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900047875	February	692.70	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900048199	February	514.93	Other Operational Expenses
INDIVIDUAL	1900047938	February	579.95	Other Operational Expenses
INDIVIDUAL	1900047897	February	580.30	Other Operational Expenses
INDIVIDUAL	1900047699	February	1,758.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900048163	February	1,056.20	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900047436	February	866.00	Training & Conference Expenses
INDIVIDUAL	1900048302	February	1,500.00	Training & Conference Expenses
INFRA-TECH FORENSICS (AUDIO) LTD	5100038297	February	1,690.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100037945	February	1,663.00	Forensic Costs
INTERROUTE APPLICATION MANAGEMENT	1700002203	February	-2,347.09	IT incl hardware & software licences
INTERROUTE APPLICATION MANAGEMENT	1900047913	February	4,166.09	IT incl hardware & software licences
INTOXIMETERS UK LTD	5100038351	February	828.00	Assets under construction - property
JAMES ALDRIDGE CHARTERED SURVEYORS	1900048174	February	600.00	Local Operational Expenditure
JARDINE LLOYD THOMPSON	1900047964	February	1,770.25	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900048183	February	1,500.00	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1900047678	February	926.06	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900048005	February	779.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	1900048047	February	1,892.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900047491	February	665.60	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900047516	February	10,017.51	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900047522	February	1,910.90	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900047523	February	1,033.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	5100038083	February	24,600.00	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100037858	February	1,866.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100037859	February	2,276.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100037925	February	44,886.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100037926	February	3,705.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038299	February	1,473.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038300	February	12,439.95	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038308	February	2,417.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038310	February	5,136.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038323	February	56,499.70	Forensic Costs
KITOWSKI LTD	1900047674	February	600.00	Police Doctors & Medical Fees
KNIGHTS KENNELS LTD	5100038051	February	1,188.75	Other Operational Expenses
KNIGHTS KENNELS LTD	5100038052	February	7,259.00	Other Operational Expenses
KNOWLEDGE TRAIN LIMITED	1900048292	February	849.00	OPCC Grant Funding
LANDMARC SUPPORT SERVICES LTD	5100038592	February	4,607.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100038275	February	1,142.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038276	February	650.88	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038277	February	915.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038280	February	945.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038282	February	915.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038284	February	548.76	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038287	February	945.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038290	February	2,823.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038292	February	1,981.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038293	February	1,567.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038294	February	5,908.38	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038295	February	2,156.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100038288	February	899.90	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900047771	February	55,457.88	Utilities
LASER ENERGY BUYING GROUP	1900047770	February	104,269.90	Utilities
LAURENCE CLARKE LTD	1900047343	February	516.65	Other Operational Expenses
LAURENCE CLARKE LTD	1900048182	February	670.05	Other Operational Expenses
LEX AUTOLEASE LTD	5100038054	February	772.53	Vehicle Contract Hire & Operating Leases
LGC LIMITED	5100037930	February	6,035.84	Forensic Costs
LLOYD & WHYTE LTD	1900047697	February	509.09	Legal and Insurance Costs - Insurance costs
LOGAN CONSTRUCTION (SE) LTD	5100038131	February	5,185.40	Assets under construction - property
LOGAN CONSTRUCTION (SE) LTD	5100038132	February	43,346.88	Assets under construction - property
LOOKERS FORD	1900047896	February	999.88	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900047409	February	725.38	Vehicles including Repairs & Maintenance
LYNNE PHAIR CONSULTING LTD	1900048181	February	972.00	Police Doctors & Medical Fees
LYONS DAVIDSON SOLICITORS	1900047756	February	876.00	Legal and Insurance Costs - Insurance claim
LYRECO UK	5100038608	February	555.15	IT incl hardware & software licences
LYRECO UK	5100038588	February	583.46	IT incl hardware & software licences
MATTHEW GOLD & COMPANY LTD	1900047732	February	17,500.00	Legal and Insurance Costs - Damages paid via solicitor
MESSRS J TOOMEY MOTORS LIMITED	1900047403	February	2,486.00	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100038070	February	4,607.50	Consultants and Contractors costs
METHODS ADVISORY	5100038071	February	12,942.50	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100037635	February	548.65	Clothing, Uniforms & Laundry
MONTHIND CLEAN LTD	5100038402	February	1,216.83	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038412	February	1,216.83	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038397	February	4,339.84	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038401	February	3,226.84	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038416	February	3,226.84	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038393	February	1,602.30	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038394	February	9,099.15	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038395	February	5,161.78	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038399	February	102,239.93	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038405	February	654.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038404	February	510.00	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	1900048033	February	1,961.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047467	February	3,791.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047469	February	2,076.01	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047472	February	1,713.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047473	February	3,659.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900047474	February	1,713.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900048031	February	2,267.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900048035	February	5,372.41	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100038069	February	4,211.12	Telecommunications expenditure

Supplier	TransNo	Month	Amount	Payment Type
NEOPOST CREDIFON (FRANKER)	1900048130	February	30,000.00	Postage, carriage, courier costs
NEOPOST CREDIFON (FRANKER)	D/D	February	20,000.00	Postage, carriage, courier costs
NICKS TYRE SERVICES LTD	1900047515	February	993.65	Vehicles including Repairs & Maintenance
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047912	February	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047951	February	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047953	February	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047974	February	2,825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047995	February	9,862.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047996	February	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048024	February	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048025	February	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900047722	February	51,679.00	IT incl hardware & software licences
ONLINE ERGONOMICS LTD	5100038148	February	824.75	Police Doctors & Medical Fees
OPP LTD	5100038115	February	2,695.50	Training & Conference Expenses
OPP LTD	5100038116	February	2,695.50	Training & Conference Expenses
OPP LTD	1900047724	February	2,995.00	Training & Conference Expenses
OXFORD UNIVERSITY PRESS	5100037958	February	3,179.47	Training & Conference Expenses
PARTNERS OCCUPATIONAL MEDICAL SERVICES	1900047609	February	1,350.00	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SERVICES	1900047726	February	4,810.00	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SERVICES	1900047728	February	4,830.00	Police Doctors & Medical Fees
PCC FOR HERTFORDSHIRE	1900047477	February	8,454.10	Other Operational Expenses
PCC FOR HERTFORDSHIRE	1900047478	February	17,840.68	Other Operational Expenses
PEUGEOT MOTOR CO PLC	1900047910	February	93,468.76	Vehicles including Repairs & Maintenance
PIGGOTTS CO LTD	5100038413	February	2,565.00	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900047155	February	8,787.20	Repairs & Maintenance - Premises
PSR LIGHTING & SIGNS LTD	5100038514	February	825.00	Equipment (capital)
QA LTD	1900047664	February	748.65	Training & Conference Expenses
RAIL SETTLEMENT	D/D	February	976.60	Car Allowances & Travel Expenses
REED BUSINESS INFORMATION LTD	1900047729	February	4,330.00	Other Premises Costs
RGE SERVICES LTD	5100038609	February	2,122.00	Repairs & Maintenance - Premises
RISUAL LIMITED	5100038112	February	2,850.00	Consultants and Contractors costs
RSK ENVIRONMENT LTD	5100038094	February	550.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100038092	February	893.32	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100038354	February	8,025.87	External / Internal Audit Fees
S & B COMMERCIALS PLC	1900046988	February	517.88	Vehicles including Repairs & Maintenance
S&S VAN SCOYOC (UK) LTD	1900048187	February	2,620.80	Police Doctors & Medical Fees
SAFELAB SYSTEMS LIMITED	5100038139	February	3,680.00	Specialist Operational Equipment
SCREWFIX DIRECT	Proc. Card	February	511.16	Other Operational Expenses
SGP ELECTRICAL LTD	1900047734	February	2,700.00	Training & Conference Expenses
SHARPE PRITCHARD	1900048099	February	975.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900047978	February	712.15	IT incl hardware & software licences
SHRED-IT LTD	5100038311	February	9,242.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900047584	February	960.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900047591	February	562.50	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900047595	February	750.00	Police Doctors & Medical Fees
SITA UK LTD	5100038415	February	9,222.11	Cleaning & Domestic Supplies
SITA UK LTD	5100038420	February	10,193.96	Cleaning & Domestic Supplies
SLATER & GORDON	1900047930	February	7,276.00	Legal and Insurance Costs - Damages paid via solicitor
SMS HEALTHCARE LTD	1900047592	February	1,080.00	Police Doctors & Medical Fees
SODEXHO PASS LTD	1900047309	February	1,521.31	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900047950	February	579.27	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900047961	February	1,549.77	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900047973	February	550.59	Police Officer Pay and Allowances
SOFTCAT LIMITED	5100038126	February	520,553.00	Equipment (capital)
SOUTH ESSEX TPS	1900047502	February	3,644.46	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100038265	February	36,214.00	OPCC Grant Funding
SPECIALIST COMPUTER CENTRES PLC	5100038362	February	42,167.80	Photocopier contracts, maintnce & chargs
ST ANDREWS HEALTHCARE	1900048133	February	1,728.00	Police Doctors & Medical Fees
STAPLETONS TYRE SERVICES LTD	1900047398	February	588.30	Vehicles including Repairs & Maintenance
SWIFT RESEARCH LTD	5100038145	February	2,065.10	Advertising & Public Relations costs.
THE CHILDRENS SOCIETY	1900047977	February	11,733.75	OPCC Grant Funding
THE CHILDRENS SOCIETY	1900048038	February	11,733.75	OPCC Grant Funding
THE GLASGOW EXPERT WITNESS SERVICE LTD	1900048131	February	588.00	Forensic Costs
THE MEDAILLE TRUST	1900047622	February	4,000.00	Other Third Party Payments
THE OUTWARD BOUND TRUST	1900048198	February	972.00	Training & Conference Expenses
THE POLICE ICT COMPANY LIMITED	1900047850	February	232,049.00	Central Government Funding - Specific
TRINITY LAW PARTNERSHIP	1900047750	February	3,000.00	Legal and Insurance Costs - Insurance claim
UK INSURANCE LTD	1900048039	February	843.36	Legal and Insurance Costs - Insurance claim
UNIFIED MESSAGING SYSTEMS	1900048088	February	24,200.00	Telecommunications expenditure
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900047423	February	1,886.00	Vehicles including Repairs & Maintenance
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900047992	February	651.00	Vehicles including Repairs & Maintenance
VICTIM SUPPORT ESSEX	5100038606	February	163,800.25	OPCC Grant Funding
VIKING ARMS LTD	5100038425	February	24,775.58	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
VODAFONE LTD	1900047424	February	1,248.06	Telecommunications expenditure
WA PRODUCTS (UK) LTD	5100038461	February	532.25	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100038559	February	676.43	Specialist Operational Equipment
WAREHOUSE SYSTEMS LTD	5100038159	February	2,332.00	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900047410	February	720.12	Vehicles including Repairs & Maintenance
ACCIDENT CREDIT GROUP LTD	1900048995	March	2,156.00	Legal and Insurance Costs - Insurance claim
ACTIVE CHRISTIAN TRUST	1900048992	March	7,500.00	OPCC Grant Funding
ADMIRAL INSURANCE	1900049066	March	2,533.96	Legal and Insurance Costs - Insurance claim
ADT FIRE & SECURITY PLC	5100038993	March	2,440.79	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900049439	March	1,953.53	Utilities
AIRWAVE SOLUTIONS LIMITED	1900049057	March	105,469.89	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900048591	March	6,666.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900048988	March	660.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900049290	March	2,861.50	Vehicle Recovery costs
ALERE TOXICOLOGY PLC	1900048739	March	599.36	Forensic Costs
ALERE TOXICOLOGY PLC	1900048740	March	684.98	Forensic Costs
ALL MOTOR TRAINING LTD	5100039216	March	2,240.00	Training & Conference Expenses
ALLIANTIST LTD	1900048810	March	17,000.00	Telecommunications expenditure
ALLSTAR	D/D	March	33,203.53	Car Allowances & Travel Expenses
ALLSTAR	D/D	March	33,788.17	Car Allowances & Travel Expenses
ALLSTAR	D/D	March	36,902.87	Car Allowances & Travel Expenses
ALLSTAR	D/D	March	37,196.16	Car Allowances & Travel Expenses
ALLSTAR	D/D	March	33,108.68	Car Allowances & Travel Expenses
ANGLIAN WATER	1900048481	March	1,824.51	Utilities
APHARI LTD	1900048981	March	29,850.65	Consultants and Contractors costs
ARKTIS LTD	5100038516	March	740.00	Clothing, Uniforms & Laundry
ASE CORPORATE EYECARE LTD	1900048532	March	1,277.00	Staff Welfare
ASPEN INTERNATIONAL LTD	5100039041	March	758.90	Clothing, Uniforms & Laundry
ATKINS LIMITED	5100038737	March	1,361.26	Other Premises Costs
ATKINS LIMITED	5100038784	March	8,245.00	Other Premises Costs
ATKINS LIMITED	5100038851	March	2,805.00	Other Premises Costs
ATKINS LIMITED	5100039185	March	9,700.00	Other Premises Costs
ATKINS LIMITED	5100039531	March	11,478.00	Other Premises Costs
ATKINS LIMITED	5100038712	March	2,366.00	Assets under construction - property
ATKINS LIMITED	5100038713	March	8,560.00	Assets under construction - property
ATKINS LIMITED	5100038733	March	2,511.25	Assets under construction - property
ATKINS LIMITED	5100038734	March	843.50	Assets under construction - property
ATKINS LIMITED	5100038735	March	1,394.00	Assets under construction - property
ATKINS LIMITED	5100038736	March	4,370.10	Assets under construction - property
ATKINS LIMITED	5100039168	March	1,419.30	Assets under construction - property
ATKINS LIMITED	5100039208	March	2,655.36	Assets under construction - property
ATKINS LIMITED	5100039602	March	5,286.25	Assets under construction - property
ATKINS LIMITED	5100039207	March	1,237.50	Assets under construction - property
AUTO MARINE CABLES LTD	1900048362	March	1,087.24	Vehicles including Repairs & Maintenance
AXON PUBLIC SAFETY UK LIMITED	5100039043	March	5,010.00	Training & Conference Expenses
AXON PUBLIC SAFETY UK LIMITED	5100039042	March	3,120.00	Specialist Operational Equipment
AYERS & CRUIKS	1900048537	March	13,000.00	Legal and Insurance Costs - Estate agency fees
AYERS & CRUIKS	1900048642	March	7,815.00	Other Premises Costs
BACK CARE SOLUTIONS LTD	5100039023	March	1,166.91	Police Doctors & Medical Fees
BACK CARE SOLUTIONS LTD	5100038630	March	734.90	Police Doctors & Medical Fees
BASILDON DISTRICT COUNCIL	1900049557	March	27,031.51	Rent & Rates
BILLERICAY STREET PASTORS	1900048492	March	12,272.00	Other Third Party Payments
BINDER LTD	1900048965	March	601.75	Repairs & Maintenance - Premises
BLUELITE GRAPHICS LTD	1900048647	March	653.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900048934	March	1,576.10	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900049260	March	668.27	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900049261	March	653.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900049472	March	1,261.30	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900049473	March	4,725.69	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900049476	March	599.89	Vehicles including Repairs & Maintenance
BMW UK LTD	1900047799	March	1,005.10	Vehicles including Repairs & Maintenance
BMW UK LTD	1900047941	March	1,399.51	Vehicles including Repairs & Maintenance
BMW UK LTD	1900048240	March	1,980.32	Vehicles including Repairs & Maintenance
BMW UK LTD	1900048658	March	690.47	Vehicles including Repairs & Maintenance
BMW UK LTD	1900049178	March	519.67	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100039661	March	936.00	Investigative Expenses
BOING RAPID SECURE LTD	5100038701	March	1,244.00	Other Premises Costs
BOING RAPID SECURE LTD	5100038702	March	1,818.00	Other Premises Costs
BOING RAPID SECURE LTD	5100038703	March	920.00	Other Premises Costs
BOING RAPID SECURE LTD	5100038704	March	1,160.00	Other Premises Costs
BOXTOR LTD	5100039099	March	767.00	Rent & Rates
BRADY CORPORATION LTD	5100039520	March	794.23	Specialist Operational Equipment
BRAINTREE DISTRICT COUNCIL	1900049576	March	13,954.03	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
BRENTWOOD BOROUGH COUNCIL	1900049575	March	11,208.11	Rent & Rates
BT CONFERENCING	5100039635	March	2,250.00	Assets under construction - property
BT GLOBAL SERVICES	1900048444	March	541.66	IT incl hardware & software licences
BT PLC	1900048303	March	782.95	Telecommunications expenditure
BT PLC	1900048528	March	746.66	Telecommunications expenditure
BT PLC	1900048529	March	755.95	Telecommunications expenditure
BT PLC	1900048501	March	158,941.08	IT incl hardware & software licences
BT PLC	1900049040	March	22,284.35	IT incl hardware & software licences
BT PLC	1900049052	March	9,642.01	IT incl hardware & software licences
BUDDI LIMITED	1900048509	March	3,200.00	Forensic Costs
BUDDI LIMITED	1900048627	March	3,600.00	Forensic Costs
BUDDI LIMITED	1900048502	March	3,200.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900049113	March	736.43	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900049114	March	4,030.00	Marine Unit Expenses
BUSINESS IMAGE LTD	1900048928	March	627.60	Training & Conference Expenses
CABINET OFFICE	1900049237	March	1,000.00	External / Internal Audit Fees
CABLE & WIRELESS (VODAFONE)	1900048076	March	1,255.50	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	5100039011	March	1,776.00	IT incl hardware & software licences
CABLERS LIMITED	5100039583	March	1,500.00	Equipment (capital)
CALUMET PHOTOGRAPHIC LTD	5100038928	March	577.80	Advertising & Public Relations costs.
CALUMET PHOTOGRAPHIC LTD	5100039534	March	1,332.50	Specialist Operational Equipment
CAMALARMS LTD	1900048354	March	1,050.00	Repairs & Maintenance - Premises
CAMALARMS LTD	1900048989	March	3,434.40	Repairs & Maintenance - Premises
CANM8 LIMITED	1900048376	March	829.95	Vehicles including Repairs & Maintenance
CAR ELECTRONICS LTD (CEL TRADE)	1900049482	March	1,202.30	Vehicles including Repairs & Maintenance
CASEMASTERS LTD	1900048950	March	3,000.00	Specialist Operational Equipment
CASTLE STORES	5100038969	March	539.50	Books & publications
CASTLEPOINT BOROUGH COUNCIL	1900049523	March	2,811.25	Rent & Rates
CELLMARK	5100038774	March	7,256.00	Forensic Costs
CELLMARK	5100038775	March	534.00	Forensic Costs
CELLMARK	5100038776	March	5,195.00	Forensic Costs
CELLMARK	5100038796	March	5,865.00	Forensic Costs
CELLMARK	5100038804	March	9,337.00	Forensic Costs
CELLMARK	5100038824	March	1,341.00	Forensic Costs
CELLMARK	5100038825	March	1,720.00	Forensic Costs
CELLMARK	5100038934	March	3,300.00	Forensic Costs
CELLMARK	5100039340	March	3,209.00	Forensic Costs
CENTRAL BAPTIST CHURCH	1900048921	March	539.00	OPCC Grant Funding
CHARACTERS DBL LTD	1900048643	March	716.10	Training & Conference Expenses
CHARACTERS DBL LTD	1900048644	March	675.60	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100038438	March	663.20	Custody Costs
CHECKMATE TRAINING	5100038267	March	2,216.54	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900048663	March	736.98	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900049565	March	93,591.08	Rent & Rates
CHELMSFORD CITY COUNCIL	1900049528	March	2,705.91	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900048370	March	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900048371	March	1,417.38	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900048645	March	1,378.28	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900048733	March	537.63	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900048734	March	1,378.28	Temporary or Agency Staff
CHUBB FIRE LTD	5100039089	March	640.24	Repairs & Maintenance - Premises
CITY & GUILDS	1900048490	March	3,080.00	Training & Conference Expenses
CIVICA UK LIMITED	5100038296	March	922.00	Equipment (capital)
CLICK TRAVEL LTD	1900048742	March	2,765.51	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900048535	March	4,498.32	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900048454	March	3,356.13	Refreshments
CLICK TRAVEL LTD	1700002241	March	-542.60	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900048664	March	6,216.34	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900048582	March	6,226.21	Car Allowances & Travel Expenses
CLIFFE VETERINARY GROUP LTD	1900049488	March	2,083.89	Stranded & stray related costs
CLYDE & CO	1900049092	March	2,985.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900049093	March	2,172.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900049096	March	6,692.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900049097	March	516.84	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900049098	March	2,021.40	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900049100	March	522.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900049101	March	748.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900049099	March	5,424.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900049573	March	18,941.60	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100039219	March	4,676.53	Staff Welfare
COLLEGE OF POLICING EVENTS TEAM	5100039628	March	4,355.00	Training & Conference Expenses
COLT TECHNOLOGY SERVICES	1900048077	March	560.17	Telecommunications expenditure
COLT TECHNOLOGY SERVICES	1900049159	March	509.81	Telecommunications expenditure

Supplier	TransNo	Month	Amount	Payment Type
COONEEN PROTECTION	5100038749	March	2,875.39	Equipment (capital)
COONEEN PROTECTION	5100038932	March	11,843.45	Equipment (capital)
COONEEN PROTECTION	5100039551	March	2,426.36	Equipment (capital)
COOPER CHELMSFORD	1900047945	March	1,132.66	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900048013	March	4,474.88	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900048229	March	2,053.68	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900048514	March	583.81	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900048760	March	619.09	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900048944	March	1,858.33	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	1900049553	March	665.76	Other Operational Expenses
CORPORATE DOCUMENT SERVICES LTD	5100038999	March	1,912.92	Other Operational Expenses
CROWN PET FOODS LTD	5100038123	March	1,107.24	Police Horses and Police Dogs
CUBIC TRANSPORTATION SYSTEMS	5100038143	March	9,285.50	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	5100039238	March	4,512.00	Specialist Operational Equipment
DAISY CORPORATE SERVICES LIMITED	5100039586	March	8,135.50	Assets under construction - property
DAISY UPDATA COMMUNICATIONS LIMITED	1900048723	March	2,617.25	IT incl hardware & software licences
DAISY UPDATA COMMUNICATIONS LIMITED	1900048736	March	2,699.71	IT incl hardware & software licences
DB CONSULTATION LTD	1900048443	March	950.00	Assets under construction - property
DEIGHTON PIERCE GLYNN SOLICITORS	1900048347	March	135,000.00	Legal and Insurance Costs - Damages paid via solicitor
DENISE NATHAN CONSULTANCY LTD	1900048839	March	800.00	Training & Conference Expenses
DR J H BURGOYNE AND PARTNERS	1900049116	March	1,344.00	Forensic Costs
DVLA	1900048451	March	1,170.00	Transport - Other
EASP	D/D	March	1,150.65	Training & Conference Expenses
EAGLE AUTOMATION SYSTEMS LTD	5100038376	March	1,629.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038377	March	1,729.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038381	March	2,572.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038936	March	1,779.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038943	March	1,977.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038944	March	2,114.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038946	March	3,123.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038947	March	552.35	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038951	March	2,660.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038953	March	1,679.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038955	March	2,612.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038956	March	865.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038966	March	1,939.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038974	March	1,939.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100038997	March	2,133.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039169	March	1,679.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039171	March	3,267.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039172	March	1,275.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039177	March	1,879.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039179	March	565.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039552	March	800.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039561	March	1,679.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039562	March	1,924.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039563	March	2,368.31	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039565	March	1,679.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039568	March	884.32	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100039304	March	944.20	Clothing, Uniforms & Laundry
EAST ANGLIAN DRIVEABILITY	1900048859	March	780.00	Training & Conference Expenses
EAST ANGLIAN DRIVEABILITY	5100038925	March	840.00	Training & Conference Expenses
EDGAR BROTHERS	5100038965	March	1,098.00	Training & Conference Expenses
EE LANDLINE	1900048855	March	29,800.00	IT incl hardware & software licences
EE LANDLINE	1900049008	March	14,900.00	IT incl hardware & software licences
EE LANDLINE	1900049009	March	14,900.00	IT incl hardware & software licences
EE LANDLINE	1900048856	March	10,277.00	Equipment (capital)
EE LIMITED	1900048618	March	23,216.39	Telecommunications expenditure
EE LIMITED	1900049343	March	23,139.83	Telecommunications expenditure
EE LIMITED	1900049010	March	799.00	IT incl hardware & software licences
EE LIMITED	1900049302	March	7,163.16	Telecommunications expenditure
EE LIMITED	1900049268	March	840.90	Telecommunications expenditure
EE LIMITED	1900049269	March	3,069.25	Telecommunications expenditure
EE LIMITED	1900049270	March	2,770.84	Telecommunications expenditure
EE LIMITED	1900049271	March	2,725.96	Telecommunications expenditure
EE LIMITED	1900049272	March	881.75	Telecommunications expenditure
EE LIMITED	1900049273	March	938.74	Telecommunications expenditure
EE LIMITED	1900049299	March	4,380.03	Telecommunications expenditure
EE LIMITED	1900049300	March	7,419.75	Telecommunications expenditure
EE LIMITED	1900049301	March	4,503.43	Telecommunications expenditure
EFA (TRADING) LTD	1900049089	March	504.00	Vehicles including Repairs & Maintenance
EFA (TRADING) LTD	1900049555	March	550.79	Vehicles including Repairs & Maintenance
EMBROIDERED & PRINTED CLOTHING	1900049168	March	3,250.00	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
EMERALD EAGLE TRAINING	1900048534	March	8,234.00	Training & Conference Expenses
EMS ENGINEERING SERVICES LTD	5100039194	March	770.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038714	March	1,122.52	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038741	March	1,055.27	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038805	March	608.48	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038909	March	2,440.37	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100038910	March	1,191.90	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100039173	March	825.43	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100039178	March	850.03	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100039105	March	1,805.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100039683	March	825.00	Repairs & Maintenance - Premises
ENGI PSYCHOLOGY LTD	1900049127	March	2,280.00	Forensic Costs
ENTERPRISE RENT A CAR LTD	1900048931	March	747.36	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	1700002267	March	-843.55	Forensic Costs
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100039495	March	10,608.26	Forensic Costs
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100039496	March	5,033.33	Forensic Costs
EPPING FOREST DISTRICT COUNCIL	1900049574	March	6,914.56	Rent & Rates
ESSEX COUNTY COUNCIL	5100039442	March	13,562.19	Collaboration Payments
ESSEX COUNTY COUNCIL	5100039443	March	54,248.76	Collaboration Payments
ESSEX COUNTY COUNCIL	1900048491	March	3,000.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900048428	March	17,949.47	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900048826	March	35,941.91	Other Employee Expenses
ESURE	1900048932	March	919.18	Legal and Insurance Costs - Insurance claim
ESURE	1900048976	March	2,727.90	Legal and Insurance Costs - Insurance claim
ESURE	1900048487	March	859.02	Legal and Insurance Costs - Insurance claim
EURO CAR PARTS	1900048356	March	1,508.10	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900049478	March	2,021.25	Vehicles including Repairs & Maintenance
EXPERIAN QAS	5100039198	March	8,334.00	Investigative Expenses
EXPERIAN QAS	1900048616	March	1,275.90	Investigative Expenses
EXPERIAN QAS	1900049150	March	1,116.75	Investigative Expenses
FACEBOOK	Proc. Card	March	521.16	Force Marketing
FACIT TESTING LTD	5100038719	March	9,205.00	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100039445	March	1,211.30	Repairs & Maintenance - Premises
FAIRFIELD	1900048895	March	515.58	Vehicles including Repairs & Maintenance
FCO SERVICES	5100039087	March	1,155.00	Other Operational Expenses
FIRST CENTRAL INSURANCE MANAGEMENT	1900049395	March	1,535.00	Legal and Insurance Costs - Insurance claim
FLEXIFORM BUSINESS FURNITURE LTD	5100039249	March	2,554.20	Assets under construction - property
FORCE IT SOLUTIONS LTD	1900048574	March	4,400.00	Training & Conference Expenses
FORD MOTOR COMPANY	1900049151	March	63,443.50	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100038687	March	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100038688	March	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100038689	March	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100038768	March	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100038769	March	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100038770	March	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100038771	March	2,560.00	Forensic Costs
FORENSIC SPEECH AND VOICE ANALYSIS LTD	1900048504	March	1,164.00	Forensic Costs
FOSTER & FREEMAN LTD	5100039291	March	548.04	Specialist Operational Equipment
FOXTONS LTD	1900049341	March	540.00	Legal and Insurance Costs - Insurance claim
FREEMAN AUTOMOTIVE (UK) LTD	1900048258	March	628.16	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900048691	March	1,019.92	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100039590	March	130,429.75	Police Doctors & Medical Fees
GANGSLINE LTD	1900048599	March	8,334.00	OPCC Grant Funding
GANGSLINE LTD	1900048886	March	8,334.00	OPCC Grant Funding
GENERAL MOTORS UK LTD	1900049163	March	61,033.14	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900048397	March	717.45	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900048484	March	5,362.82	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900048485	March	5,986.30	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900049467	March	2,726.88	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900049468	March	2,242.52	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900049470	March	1,308.55	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900049471	March	5,171.35	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LTD	1900048906	March	979.17	Accommodation
GREENWORKS CONTROLLED ENV	1900048441	March	4,403.37	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900048467	March	1,949.30	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900048473	March	651.44	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900048634	March	762.01	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900048653	March	9,236.66	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900048654	March	5,891.30	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900048952	March	1,087.44	Repairs & Maintenance - Premises
HALL FUELS	5100038682	March	1,466.77	Utilities
HALL FUELS	5100038683	March	1,130.45	Utilities
HALL FUELS	5100038684	March	890.82	Utilities

Supplier	TransNo	Month	Amount	Payment Type
HALL FUELS	5100038685	March	5,837.24	Utilities
HALL FUELS	5100038686	March	6,136.00	Utilities
HALL FUELS	5100039013	March	1,470.40	Utilities
HALL FUELS	5100039114	March	792.00	Utilities
HALL FUELS	5100039449	March	9,610.68	Utilities
HARLOW COUNCIL	5100038383	March	27,648.00	OPCC Grant Funding
HARLOW COUNCIL	1900049567	March	14,478.36	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900048626	March	3,636.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900049496	March	1,309.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900049497	March	3,362.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900049498	March	2,512.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900049499	March	1,902.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900048706	March	1,681.61	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100038569	March	5,000.00	Staff & Officer Recruitment Costs
HAYS IT	1900048409	March	2,375.00	Temporary or Agency Staff
HAYS IT	1900048417	March	1,425.00	Temporary or Agency Staff
HAYS IT	1900048460	March	1,425.00	Temporary or Agency Staff
HAYS IT	1900048499	March	2,375.00	Temporary or Agency Staff
HAYS IT	1900048729	March	2,375.00	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900049013	March	7,528.00	Forensic Costs
HEALTH MANAGEMENT LTD	1900049354	March	6,480.00	Forensic Costs
HIDEOUT LEATHER (2001) LTD	5100039307	March	585.00	Clothing, Uniforms & Laundry
HM COURTS AND TRIBUNALS SERVICE	1900048420	March	1,500.00	Legal and Insurance Costs - Misconduct hearing costs
HOME OFFICE AFU CASH MANAGEMENT	5100039233	March	432,025.00	IT incl hardware & software licences
HORSE HELP LTD	5100038831	March	1,452.85	Stranded & stray related costs
HORSE HELP LTD	5100038832	March	1,687.00	Stranded & stray related costs
HORSE HELP LTD	5100038834	March	806.00	Stranded & stray related costs
HORSE HELP LTD	5100038835	March	1,135.76	Stranded & stray related costs
HORSE HELP LTD	5100038837	March	2,434.50	Stranded & stray related costs
HORSE HELP LTD	5100038839	March	803.00	Stranded & stray related costs
HORSE HELP LTD	5100038842	March	2,419.36	Stranded & stray related costs
HORSE HELP LTD	5100038843	March	1,687.00	Stranded & stray related costs
HORSE HELP LTD	5100038844	March	1,627.85	Stranded & stray related costs
HORSE HELP LTD	5100038846	March	1,687.00	Stranded & stray related costs
HORSE HELP LTD	5100039637	March	754.00	Stranded & stray related costs
HORSE HELP LTD	5100039639	March	806.00	Stranded & stray related costs
HUNNABALL OF CHELMSFORD FAMILY FUNERAL SERV	1900048593	March	5,272.00	Other Operational Expenses
I SPOIL U MEDIA LTD	1900049318	March	1,695.00	Other Operational Expenses
IDENTILAM LTD	5100039395	March	3,054.00	Specialist Operational Equipment
INDIVIDUAL	1900049297	March	580.00	Police Doctors & Medical Fees
INDIVIDUAL	1900048916	March	800.00	Police Doctors & Medical Fees
INDIVIDUAL	1900048459	March	2,000.00	Forensic Costs
INDIVIDUAL	1900048464	March	2,000.00	Forensic Costs
INDIVIDUAL	1900048465	March	2,000.00	Forensic Costs
INDIVIDUAL	1900048652	March	897.80	Training & Conference Expenses
INDIVIDUAL	5100038873	March	1,070.68	Repairs & Maintenance - Premises
INDIVIDUAL	1900049373	March	1,822.50	Police Doctors & Medical Fees
INDIVIDUAL	1900049531	March	864.00	Police Doctors & Medical Fees
INDIVIDUAL	1900049375	March	756.00	Police Doctors & Medical Fees
INDIVIDUAL	1900049170	March	2,220.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900048714	March	558.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048821	March	3,360.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048824	March	672.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048832	March	2,808.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049130	March	7,000.00	Legal and Insurance Costs - Settlement of tribunal claim
INDIVIDUAL	1900048746	March	515.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900048392	March	5,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048480	March	2,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048500	March	562.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048711	March	1,020.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048875	March	2,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049581	March	840.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900048703	March	795.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049391	March	571.00	Other Operational Expenses
INDIVIDUAL	1900048966	March	557.38	Other Operational Expenses
INDIVIDUAL	1900049118	March	600.00	Other Operational Expenses
INDIVIDUAL	1900049126	March	711.93	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900048384	March	898.85	Other Operational Expenses
INDIVIDUAL	1900048426	March	702.95	Other Operational Expenses
INDIVIDUAL	1900048638	March	958.20	Other Operational Expenses
INDIVIDUAL	1900048961	March	728.49	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900048471	March	875.00	Forensic Costs
INDIVIDUAL	1900048577	March	1,500.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900048957	March	661.20	Training & Conference Expenses
INTOXIMETERS UK LTD	5100039026	March	536.00	Specialist Operational Equipment
ISTORAGE LTD	Proc. Card	March	533.90	Printing & stationery expenditure
J HUDSON & CO (WHISTLES) LTD	5100038544	March	1,078.46	Clothing, Uniforms & Laundry
J.D ROBERTSON & CO LTD	5100038848	March	775.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100039388	March	775.00	Vehicle Contract Hire & Operating Leases
JARDINE LLOYD THOMPSON	1900048410	March	1,970.00	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1900048972	March	540.96	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900048974	March	502.64	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900048990	March	604.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100039206	March	1,941.45	Assets under construction - property
JW STEELE & SONS LTD	5100039401	March	8,272.95	Assets under construction - property
JW STEELE & SONS LTD	5100039403	March	634.00	Assets under construction - property
K INTERNATIONAL	1900048808	March	910.00	Interpreters & Translators
KENT COUNTY COUNCIL	1900049526	March	843.00	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900048721	March	53,739.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048620	March	11,474.95	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048611	March	1,660.40	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048614	March	2,973.10	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048621	March	5,075.12	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100039031	March	37,140.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048635	March	152,917.95	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100038249	March	1,562.40	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049398	March	504,643.50	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049559	March	52,000.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100038858	March	87,563.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700002199	March	-694,800.10	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900047989	March	688,217.48	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700002229	March	-2,282.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048357	March	5,485.08	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048358	March	6,431.50	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048857	March	23,500.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048639	March	16,691.01	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048837	March	49,230.56	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900048836	March	42,631.16	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049017	March	1,700.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900047825	March	695.97	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700002230	March	-2,282.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049161	March	9,892.20	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049247	March	30,358.48	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100039370	March	6,000.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100038778	March	45,189.45	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038779	March	3,520.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038780	March	3,068.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038781	March	8,386.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038869	March	500.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038870	March	1,530.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038871	March	2,378.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038921	March	2,621.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038922	March	2,990.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100038923	March	3,525.38	Forensic Costs
KEY FORENSIC SERVICES LTD	5100039012	March	1,860.00	Forensic Costs
KIER	5100039192	March	38,190.95	Consultants and Contractors costs
KIER	5100039195	March	20,417.50	Consultants and Contractors costs
KIER	5100039335	March	7,560.00	Consultants and Contractors costs
KINGSTOWN INTERNATIONAL	5100039441	March	724.09	Police Horses and Police Dogs
KNIGHTS KENNELS LTD	5100038811	March	839.63	Other Operational Expenses
KNIGHTS KENNELS LTD	5100038812	March	2,542.25	Other Operational Expenses
KNIGHTS KENNELS LTD	5100039324	March	7,174.00	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD	5100039479	March	650.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100039547	March	2,675.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100039090	March	1,341.95	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039092	March	995.52	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039093	March	504.56	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039109	March	4,404.82	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039246	March	577.08	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039610	March	4,157.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039612	March	1,364.76	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039613	March	894.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039614	March	4,392.92	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039615	March	3,194.05	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100039611	March	770.70	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900048476	March	49,151.79	Utilities

Supplier	TransNo	Month	Amount	Payment Type
LASER ENERGY BUYING GROUP	1900049560	March	45,518.38	Utilities
LASER ENERGY BUYING GROUP	1900048422	March	126,326.26	Utilities
LASER ENERGY BUYING GROUP	1900048566	March	4,820.38	Utilities
LASER ENERGY BUYING GROUP	1900048568	March	1,291.51	Utilities
LASER ENERGY BUYING GROUP	1900049566	March	110,598.17	Utilities
LAVAT CONSULTING LTD	1900048576	March	1,350.00	Training & Conference Expenses
LGC LIMITED	5100038791	March	-3,141.50	Forensic Costs
LGC LIMITED	5100039542	March	65,794.58	Forensic Costs
LGC LIMITED	5100038762	March	44,971.00	Forensic Costs
LGC LIMITED	5100038764	March	5,858.00	Forensic Costs
LGC LIMITED	5100038901	March	-1,094.61	Forensic Costs
LGC LIMITED	5100038913	March	-1,080.54	Forensic Costs
LGC LIMITED	5100038959	March	-1,205.01	Forensic Costs
LGC LIMITED	5100039083	March	6,647.02	Forensic Costs
LGC LIMITED	5100039086	March	9,581.52	Forensic Costs
LGC LIMITED	5100039097	March	9,381.50	Forensic Costs
LGC LIMITED	5100039186	March	70,458.97	Forensic Costs
LGC LIMITED	5100039338	March	6,162.50	Forensic Costs
LINGFIELD EQUINE VETS	1900049563	March	1,653.93	Stranded & stray related costs
LINGFIELD EQUINE VETS	1900049564	March	762.84	Stranded & stray related costs
LIVERPOOL VICTORIA	1900049063	March	817.90	Legal and Insurance Costs - Insurance claim
LOGAN CONSTRUCTION (SE) LTD	5100038750	March	176,768.33	Assets under construction - property
LOGAN CONSTRUCTION (SE) LTD	5100039438	March	2,000.00	Assets under construction - property
LOOKERS SOUTHERN LTD	1900047873	March	625.23	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900048583	March	690.43	Vehicles including Repairs & Maintenance
LYRECO UK	5100039406	March	545.65	Printing & stationery expenditure
LYRECO UK	5100039323	March	550.75	Printing & stationery expenditure
MADE.COM	Proc. Card	March	542.46	Office Equipment, Furniture & Materials
MALDON DISTRICT COUNCIL	1900049550	March	2,756.70	Rent & Rates
MALDON DISTRICT COUNCIL	1900048401	March	746.40	Assets under construction - property
MARGARET WORT & CO	1900049536	March	1,287.00	Other Operational Expenses
MARK ANTHONY (EAST ANGLIA) LTD	1900048956	March	3,715.00	Depreciation and Impairment Losses
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100038813	March	8,453.92	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100038970	March	8,499.56	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900048979	March	14,028.25	Temporary or Agency Staff
MATRIX SCM LIMITED	1900048360	March	15,306.97	Temporary or Agency Staff
MATRIX SCM LIMITED	1900048978	March	12,138.82	Temporary or Agency Staff
MATRIX SCM LIMITED	1900048359	March	9,757.44	Temporary or Agency Staff
MATRIX SCM LIMITED	1900048361	March	8,074.95	Temporary or Agency Staff
MATRIX SCM LIMITED	1900048595	March	19,720.60	Temporary or Agency Staff
MATRIX SCM LIMITED	1900048636	March	10,978.40	Temporary or Agency Staff
MEDTREE	5100038613	March	25,724.57	Specialist Operational Equipment
MEDTREE	5100038614	March	-2,396.20	Specialist Operational Equipment
MEHLER VARIO SYSTEM GMBH	5100039166	March	2,788.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100039230	March	7,932.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100039231	March	5,504.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100039232	March	3,014.00	Equipment (capital)
METHODS ADVISORY	5100038561	March	1,150.00	Consultants and Contractors costs
METHODS ADVISORY	5100038627	March	1,993.75	Consultants and Contractors costs
METHODS ADVISORY	5100039364	March	1,462.50	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100038675	March	1,635.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038872	March	4,339.84	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038977	March	4,505.56	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038978	March	3,460.56	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100039015	March	3,881.92	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038976	March	2,912.02	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038732	March	670.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038975	March	99,984.60	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100039111	March	10,541.31	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100039112	March	2,243.22	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100039113	March	4,268.41	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100039440	March	7,107.66	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038979	March	8,392.24	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100038980	March	6,265.31	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	1900049346	March	869.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900049349	March	654.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900049357	March	3,416.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900049365	March	3,162.03	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900049504	March	5,897.05	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100038960	March	5,394.28	Telecommunications expenditure
NATIONAL MONITORING	5100038961	March	5,394.28	Telecommunications expenditure
NATIONAL WINDSCREENS	1900049032	March	663.83	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900049350	March	830.00	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
NATIONWIDE CRASH REPAIR CENTRES LTD	1900048393	March	615.00	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRES LTD	1900048933	March	656.21	Legal and Insurance Costs - Insurance claim
NEOPOST CREDIFON (FRANKER)	Proc. Card	March	1,020.00	Postage, carriage, courier costs
NETCALL TELECOM LTD	5100038698	March	24,095.00	Equipment (capital)
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048081	March	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048378	March	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048477	March	6,844.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048860	March	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048883	March	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048884	March	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048338	March	30,742.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048339	March	25,116.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048342	March	159,088.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048343	March	84,944.00	IT incl hardware & software licences
NORTHROP GRUMMAN UK LTD	5100038705	March	1,068.00	Assets under construction - property
NORTHROP GRUMMAN UK LTD	5100038707	March	1,015.00	Assets under construction - property
NTA PSYCHOLOGICAL SCREENING LTD	1900048923	March	2,230.00	Police Doctors & Medical Fees
ONLY COWARDS CARRY WEAPONS	1900048608	March	21,140.00	OPCC Grant Funding
PA CONSULTING GROUP	1900048377	March	15,000.00	Consultants and Contractors costs
PCC.NHS.UK	Proc. Card	March	1,184.00	Training & Conference Expenses
PETER JONES (ILS) LTD	5100039257	March	828.60	Equipment (capital)
PHOENIX HSC (UK) LTD	1900049157	March	1,195.00	Training & Conference Expenses
PHONOGRAPHIC PERFORMANCE LTD (PPL)	1900048538	March	6,070.90	Other Operational Expenses
PITNEY BOWES - PURCHASE POWER	5100038724	March	9,595.00	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100038725	March	9,595.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900048561	March	1,136.94	Postage, carriage, courier costs
PLUMBARENA	Proc. Card	March	804.53	Repairs & Maintenance - Premises
POINT SOUTH LIMITED	5100038643	March	737.00	Specialist Operational Equipment
PREMIER GARAGE EQUIPMENT LTD	1900048547	March	729.29	Vehicles including Repairs & Maintenance
PREMIER OCCUPATIONAL HEALTHCARE	1900049060	March	12,025.00	Police Doctors & Medical Fees
PREMIER OCCUPATIONAL HEALTHCARE	1900049162	March	11,100.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900048589	March	4,208.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900048592	March	563.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900048622	March	3,540.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100038623	March	1,309.50	Firearms Related Costs
PSYCHOLOGICAL ASSISTANCE LTD	1900048427	March	2,267.89	Forensic Costs
QDOS ACCIDENT ASSISTANCE LTD	1900048975	March	600.00	Legal and Insurance Costs - Insurance claim
RAIL SETTLEMENT	D/D	March	990.00	Car Allowances & Travel Expenses
RE-GEN (UK) CONSTRUCTION LTD	5100038655	March	12,339.67	Assets under construction - property
RE-GEN (UK) CONSTRUCTION LTD	5100039196	March	7,437.24	Assets under construction - property
RELATE NORTH ESSEX & EAST HERTS	1900048556	March	800.00	Police Doctors & Medical Fees
RESCUE 3 EUROPE LTD	1900048632	March	598.00	Training & Conference Expenses
RGE SERVICES LTD	5100039080	March	645.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100039559	March	969.45	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100038902	March	3,159.77	Repairs & Maintenance - Premises
RISUAL LIMITED	5100039398	March	950.00	Consultants and Contractors costs
ROCHFORD DISTRICT COUNCIL	1900049572	March	7,376.65	Rent & Rates
ROCOM	5100038213	March	1,190.66	Office Equipment, Furniture & Materials
ROYAL MAIL GROUP LTD	1900048557	March	1,330.00	Postage, carriage, courier costs
RP2 LTD	1900048954	March	1,300.71	Other Operational Expenses
RSK ENVIRONMENT LTD	5100038797	March	545.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100039629	March	1,170.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100038676	March	1,030.25	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100039106	March	513.09	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	1900048820	March	1,367.67	Consultants and Contractors costs
RSM RISK ASSURANCE SERVICES LLP	1900048852	March	1,971.00	Consultants and Contractors costs
RSM RISK ASSURANCE SERVICES LLP	1900048880	March	8,378.99	Consultants and Contractors costs
RSM RISK ASSURANCE SERVICES LLP	1900048980	March	25,296.32	Consultants and Contractors costs
RSM RISK ASSURANCE SERVICES LLP	5100038378	March	8,025.87	External / Internal Audit Fees
S & B COMMERCIALS PLC	1700002271	March	-1,501.20	Vehicles including Repairs & Maintenance
S & B COMMERCIALS PLC	1900049426	March	630.03	Vehicles including Repairs & Maintenance
S & B COMMERCIALS PLC	1900049431	March	675.90	Vehicles including Repairs & Maintenance
S & B COMMERCIALS PLC	1900049438	March	2,808.43	Vehicles including Repairs & Maintenance
S MACNEILLIE & SON LTD	1900048193	March	4,808.00	Vehicles including Repairs & Maintenance
SALFORD PROFESSIONAL DEVELOPMENT	Proc. Card	March	810.00	Training & Conference Expenses
SGO SERVICES	1900049248	March	699.30	OPCC Grant Funding
SGP ELECTRICAL LTD	1900048470	March	3,600.00	Training & Conference Expenses
SHARED SERVICE ARCHITECTURE LTD	1900048707	March	999.00	Training & Conference Expenses
SHARPE PRITCHARD	1900048408	March	6205.9	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900048419	March	6928.18	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900048705	March	4521.69	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900048722	March	2274.72	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900048406	March	1319.57	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
SHARPE PRITCHARD	1900048474	March	5074.91	IT incl hardware & software licences
SHRED-IT LTD	5100039429	March	11,024.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900049512	March	1,062.50	Police Doctors & Medical Fees
SMS HEALTHCARE LTD	1900049513	March	1,125.00	Police Doctors & Medical Fees
SNAP-ON TOOLS LTD	1900048381	March	2,031.75	Vehicles including Repairs & Maintenance
SOMERHILL CONSULTING SERVICES LTD	5100039242	March	895.00	Assets under construction - property
SOUTH ESSEX TPS	1900049235	March	2,231.28	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900049571	March	10,845.38	Rent & Rates
SPANSET LTD	5100038626	March	1,219.50	Specialist Operational Equipment
SPECIALIST COMPUTER CENTRES PLC	5100039450	March	1,102.50	Equipment (capital)
STEMMER IMAGING	5100039600	March	1,729.00	Specialist Operational Equipment
STONE COMPUTERS	5100038730	March	191,084.80	Equipment (capital)
STONE PRODUCTIONS CREATIVE LTD	1900048604	March	1,125.00	Advertising & Public Relations costs.
SUEZ RECYCLING AND RECOVERY UK LTD	5100038868	March	2,431.34	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100038889	March	9,348.56	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100038890	March	1,876.29	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100038891	March	887.31	Cleaning & Domestic Supplies
SWAN HOUSING ASSOCIATION	1900049065	March	1,191.22	Legal and Insurance Costs - Insurance claim
SWIFT RESEARCH LTD	5100038924	March	2,071.40	Advertising & Public Relations costs.
TELE-TRAFFIC (UK) LTD	5100039138	March	7,030.63	Specialist Operational Equipment
TENDRING DISTRICT COUNCIL	1900049125	March	11,000.00	Other Third Party Payments
TENDRING DISTRICT COUNCIL	1900049569	March	11,632.46	Rent & Rates
TENOS LTD	5100039539	March	7,250.00	Assets under construction - property
THE CHARTERED INSTITUTE	Proc. Card	March	1,152.00	Advertising & Public Relations costs.
THE OUTWARD BOUND TRUST	1900048560	March	972.00	Training & Conference Expenses
THE PRINCES TRUST	1900048984	March	13,500.00	OPCC Grant Funding
THE ROYAL VETERINARY COLLEGE	1900049344	March	950.00	Stranded & stray related costs
THE WYLIE VETERINARY CENTRE	1900049156	March	839.63	Other Operational Expenses
THORNEYCROFT SOLICITORS	1900049169	March	1,989.40	Legal and Insurance Costs - Insurance claim
THREADNEEDLE PENSIONS LTD	5100039155	March	2,250.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100039156	March	1,715.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100039157	March	4,500.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100039154	March	47,500.00	Rent & Rates
THURROCK COUNCIL	1900048483	March	5,934.05	Forensic Costs
THURROCK COUNCIL	1900049517	March	929.23	Investigative Expenses
THURROCK COUNCIL	1900048985	March	35,799.00	OPCC Grant Funding
THURROCK COUNCIL	1900049070	March	17,776.92	OPCC Grant Funding
THURROCK COUNCIL	5100039160	March	81,437.00	OPCC Grant Funding
TMSAFEGUARDING LTD	1900048559	March	600.00	Training & Conference Expenses
TOOMEY VAUXHALL	1900048869	March	1,725.59	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900048870	March	3,387.25	Vehicles including Repairs & Maintenance
TOTAL MOTOR CARE T/A PANEL FINANCIALS	1700002266	March	-959.58	Vehicles including Repairs & Maintenance
TOTAL MOTOR CARE T/A PANEL FINANCIALS	1900049122	March	1,234.64	Vehicles including Repairs & Maintenance
TREE SERVICES	1900049392	March	848.50	Forensic Costs
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900049182	March	500.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900049183	March	4,278.40	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100038524	March	767.25	Specialist Operational Equipment
UNIVERSITY OF ESSEX	1900048482	March	11,000.00	Training & Conference Expenses
VENTA GLOBAL LTD	1900048732	March	1,558.74	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100039126	March	1,161.23	Utilities
VIKING ARMS LTD	5100039476	March	78,959.44	Equipment (capital)
VOLKSWAGEN GROUP UK LTD	1900048486	March	16,386.34	Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100038647	March	518.00	Printing & stationery expenditure
WA PRODUCTS (UK) LTD	5100038866	March	919.66	Specialist Operational Equipment
WASTECARE LTD	1900049045	March	686.21	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900048412	March	570.95	Vehicles including Repairs & Maintenance
WPC SOFTWARE LTD	5100039330	March	14,692.27	IT incl hardware & software licences
ZOE LODRICK LIMITED	1900048340	March	699.90	Training & Conference Expenses