

| Supplier | TransNo | Month | Amount | Payment Type |
|-------------------------------------|------------|---------|------------|--|
| ADMIRAL LAW | 1900036726 | January | 1,100.00 | Legal and Insurance Costs - Insurance claim |
| AFFINITY WATER LTD | 1900037020 | January | 545.73 | Utilities |
| AFFINITY WATER LTD | 1900036684 | January | 1,584.10 | Utilities |
| AFFINITY WATER LTD | 1900036681 | January | 2,128.37 | Utilities |
| AIRBENCH LTD | 5100027137 | January | 1,529.00 | Forensic Costs |
| AIRWAVE SOLUTIONS LIMITED | 1900036523 | January | 110,808.44 | Communications & Computing |
| ALBERT ROAD RECOVERY LTD | 1900036513 | January | 1,200.00 | Vehicle Recovery costs. |
| ALBERT ROAD RECOVERY LTD | 1900036514 | January | 1,220.00 | Vehicle Recovery costs. |
| ALERE TOXICOLOGY PLC | 5100027394 | January | 17,460.00 | OPCC Grant Funding |
| ALLSTAR BUSINESS | D/D | January | 24,114.66 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | January | 27,836.10 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | January | 28,778.08 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | January | 31,791.72 | Vehicle Fuel |
| ANGLIAN WATER | 1900036685 | January | 544.23 | Utilities |
| ANGLIAN WATER | 1900036620 | January | 546.83 | Utilities |
| ANGLIAN WATER | 1900037018 | January | 574.20 | Utilities |
| APU (ANGLIA RUSKIN UNIVERSITY) | 1900036835 | January | 19,827.00 | Consultants and Contractors costs |
| AQUAJET CLEANING EQUIPMENT LTD | 1900036689 | January | 1,510.60 | Vehicles including Repairs & Maintenance |
| ARVON DRAIN CLEARING | 5100027080 | January | 527.00 | Repairs & Maintenance - Premises |
| ASE CORPORATE EYECARE LTD | 1900037021 | January | 1,567.00 | Staff Welfare |
| ASE CORPORATE EYECARE LTD | 1900036896 | January | 3,704.00 | Staff Welfare |
| BIDVEST FOODSERVICE | 5100027105 | January | 1,014.15 | Custody Costs |
| BMW GROUP | 1900036572 | January | 20,879.01 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900036528 | January | 528.34 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900036527 | January | 567.82 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900036919 | January | 607.11 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900036132 | January | 702.15 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900036131 | January | 801.96 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900036826 | January | 825.18 | Vehicles including Repairs & Maintenance |
| BOYTON CROSS MOTOR GROUP | 1900036770 | January | 3,300.00 | Vehicle Recovery costs. |
| BOYTON CROSS MOTOR GROUP | 1900036849 | January | 3,300.00 | Vehicle Recovery costs. |
| BT GLOBAL SERVICES | 1900036381 | January | 541.66 | IT incl hardware & software licences |
| BT PLC | 1900036507 | January | 1,137.03 | Telecommunications expenditure |
| BT PLC | 1900036680 | January | 2,425.53 | IT incl hardware & software licences |
| BT PLC | 1900036396 | January | 3,112.85 | IT incl hardware & software licences |
| CABLE & WIRELESS (VODAFONE) | 1900036200 | January | 1,211.93 | Telecommunications expenditure |
| CABLE & WIRELESS (VODAFONE) | 5100027109 | January | 1,776.00 | IT incl hardware & software licences |
| CABLERS LIMITED | 5100027512 | January | 7,085.00 | Repairs & Maintenance - Premises |
| CALUMET PHOTOGRAPHIC LTD | 5100027243 | January | 1,143.50 | Specialist Operational Equipment |
| CAMALARMS SECURITY LTD | 5100027513 | January | 4,466.02 | Repairs & Maintenance - Premises |
| CELLMARK | 5100027057 | January | 675.00 | Forensic Costs |
| CELLMARK | 5100027432 | January | 1,029.00 | Forensic Costs |
| CELLMARK | 5100027110 | January | 1,600.00 | Forensic Costs |
| CELLMARK | 5100027074 | January | 2,240.00 | Forensic Costs |
| CELLMARK | 5100027286 | January | 2,843.00 | Forensic Costs |
| CELLMARK | 5100027285 | January | 3,540.00 | Forensic Costs |
| CELLMARK | 5100027431 | January | 4,270.00 | Forensic Costs |
| CELLMARK | 5100027499 | January | 4,304.00 | Forensic Costs |
| CELLMARK | 5100027471 | January | 4,428.00 | Forensic Costs |
| CERTAS ENERGY UK LTD T/A PACE FUELC | 1900036705 | January | 2,623.17 | Vehicle Fuel |
| CHARACTERS DBL LTD | 5100027689 | January | 705.00 | Training & Conference Expenses |
| CHELMSFORD CITY COUNCIL | 1900036108 | January | 2,587.00 | Rent & Rates |
| CITY & GUILDS | 1900036510 | January | 638.00 | Training & Conference Expenses |
| CLIFFORD THAMES FLEET SERVICES LTD | 1700001630 | January | -876.12 | Vehicles including Repairs & Maintenance |
| CLIFFORD THAMES FLEET SERVICES LTD | 1900036324 | January | 17,498.64 | Vehicles including Repairs & Maintenance |
| CLYDE & CO | 1900036511 | January | 1,200.00 | Legal and Insurance Costs - Solicitor's fees |
| COLCHESTER FUEL INJECTION LTD | 1900036532 | January | 525.00 | Marine Unit Expenses |
| COLT TECHNOLOGY SERVICES | 1900036930 | January | 515.60 | Telecommunications expenditure |
| COMPAREX UK LTD | 5100026964 | January | 16,470.56 | IT incl hardware & software licences |
| COMPUTACENTER (UK) LTD | 5100026846 | January | 16,430.00 | Equipment (capital) |
| CORPORATE DOCUMENT SERVICES LTD | 5100027151 | January | 917.70 | Printing & stationery expenditure |
| CRIMESTOPPERS TRUST | 5100026873 | January | 1,250.00 | OPCC Grant Funding |
| CROWN PET FOODS LTD | 5100027078 | January | 694.41 | Police Horses and Police Dogs. |
| CUMBRIA CONSTABULARY | 1900036637 | January | 2,000.00 | Other Operational Expenses |
| DAB LIFT AND ELECTRICAL SERVICES LT | 5100027679 | January | 550.47 | Repairs & Maintenance - Premises |
| DAB LIFT AND ELECTRICAL SERVICES LT | 5100027084 | January | 995.23 | Repairs & Maintenance - Premises |
| DAB LIFT AND ELECTRICAL SERVICES LT | 5100027515 | January | 1,800.00 | Repairs & Maintenance - Premises |
| DAB LIFT AND ELECTRICAL SERVICES LT | 5100027434 | January | 5,394.14 | Assets under construction - property |
| DAC BEACHCROFT CLAIMS LTD | 1900037043 | January | 1,358.00 | Legal and Insurance Costs - Insurance claim |
| DAVID MILES & PARTNERS | 5100027118 | January | 1,800.00 | Assets under construction - property |
| DEENSIDE LTD | 5100027262 | January | 994.55 | Clothing, Uniforms & Laundry |
| DEIGHTON PEARCE GLYNN SOLICITORS | 1900036860 | January | 33,800.00 | Legal and Insurance Costs - Solicitor's fees to claimant |

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| DELL COMPUTER CORPORATION LTD | 5100027181 | January | 1,128.00 | Equipment (capital) |
| DEPARTMENT FOR WORK & PENSIONS | 1900036710 | January | 800.00 | Legal and Insurance Costs - Insurance claim |
| DEPARTMENT FOR WORK & PENSIONS | 1900036800 | January | 8,022.00 | Legal and Insurance Costs - Insurance claim |
| DERBY UNITEX LTD | 5100027404 | January | 901.65 | Clothing, Uniforms & Laundry |
| DERBYSHIRE CONSTABULARY | 1900036484 | January | 5,240.00 | Collaboration Payments |
| EAGLE AUTOMATION SYSTEMS LTD | 5100027086 | January | 533.33 | Repairs & Maintenance - Premises |
| EAGLE AUTOMATION SYSTEMS LTD | 5100027087 | January | 785.58 | Repairs & Maintenance - Premises |
| EAGLE AUTOMATION SYSTEMS LTD | 5100027296 | January | 885.00 | Repairs & Maintenance - Premises |
| EAGLE AUTOMATION SYSTEMS LTD | 5100027415 | January | 1,640.00 | Repairs & Maintenance - Premises |
| EARLE INTERNATIONAL | 5100027416 | January | 602.50 | Clothing, Uniforms & Laundry |
| EE LIMITED | 1900036670 | January | 897.76 | Telecommunications expenditure |
| EE LIMITED | 1900036672 | January | 1,088.59 | Telecommunications expenditure |
| EE LIMITED | 1900036665 | January | 1,097.36 | Telecommunications expenditure |
| EE LIMITED | 1900036782 | January | 1,257.92 | Telecommunications expenditure |
| EE LIMITED | 1900036673 | January | 2,125.31 | Telecommunications expenditure |
| EE LIMITED | 1900036666 | January | 2,128.09 | Telecommunications expenditure |
| EE LIMITED | 1900036785 | January | 2,253.74 | Telecommunications expenditure |
| EE LIMITED | 1900036669 | January | 3,635.74 | Telecommunications expenditure |
| EE LIMITED | 1900036820 | January | 6,925.05 | Telecommunications expenditure |
| EMS ENGINEERING SERVICES LTD | 5100027088 | January | 651.22 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100027171 | January | 2,092.59 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100027613 | January | 4,425.88 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100027170 | January | 5,896.56 | Repairs & Maintenance - Premises |
| ENTERPRISE RENT A CAR | 1900036571 | January | 2,683.20 | Legal and Insurance Costs - Insurance claim |
| ESSEX & SUFFOLK WATER | 1900036941 | January | 1,384.23 | Utilities |
| ESSEX ASSOCIATION OF LOCAL COUNCILS | 1900036877 | January | 1,000.00 | Other Operational Expenses |
| ESSEX COUNTY COUNCIL | 1900036965 | January | 990.70 | Training & Conference Expenses |
| ESSEX COUNTY COUNCIL | 1900036728 | January | 7,947.20 | Consultants and Contractors costs |
| ESSEX COUNTY COUNCIL | 1900036499 | January | 13,150.82 | Collaboration Payments |
| ESSEX COUNTY COUNCIL | 1900037078 | January | 13,150.82 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900036644 | January | 14,342.93 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900036574 | January | 32,252.67 | Other Employee Expenses |
| ESSEX COUNTY COUNCIL PENSION FUND | 1700001679 | January | -649.66 | Police Staff Pay and Allowances |
| ESSEX FORD GROUP | 1900036791 | January | 530.59 | Vehicles including Repairs & Maintenance |
| FAB RECYCLING LTD | 1900036870 | January | 725.00 | Vehicles including Repairs & Maintenance |
| FISHER MEREDITH SOLICITORS | 1900035160 | January | 43,000.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| FLEXIFORM BUSINESS FURNITURE LTD | 5100027681 | January | 2,700.00 | Assets under construction - property |
| FORD MOTOR CO LTD | 1900036496 | January | 43,289.72 | Vehicles including Repairs & Maintenance |
| FORENSIC ACCIDENT INVESTIGATION | 5100027417 | January | 675.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100026681 | January | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100026682 | January | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100026683 | January | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100027055 | January | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100027056 | January | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100027426 | January | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100027470 | January | 2,535.00 | Forensic Costs |
| FREEDOM COMMUNICATIONS (UK) LIMITED | 5100026954 | January | 24,963.26 | Equipment (capital) |
| FREEMAN AUTOMOTIVE (UK) LTD | 1900035969 | January | 835.85 | Vehicles including Repairs & Maintenance |
| G4S FORENSIC MEDICAL SERVICES | 5100027389 | January | 22,790.00 | Police Doctors & Medical Fees |
| G4S FORENSIC MEDICAL SERVICES | 5100027061 | January | 128,313.00 | Police Doctors & Medical Fees |
| GALLAGHER BASSETT INTERNATIONAL LTD | 1900036093 | January | 10,151.00 | Legal and Insurance Costs - Insurance costs |
| GENERATED POWER SERVICES LTD | 5100027079 | January | 6,621.68 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 5100027083 | January | 9,385.00 | Repairs & Maintenance - Premises |
| GOODYEAR DUNLOP TYRES LTD | 1900036873 | January | 512.05 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900036945 | January | 1,261.15 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900036948 | January | 2,133.70 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900036947 | January | 2,303.38 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900036875 | January | 4,281.99 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900036876 | January | 5,944.46 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900036874 | January | 10,018.19 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900036944 | January | 10,249.60 | Vehicles including Repairs & Maintenance |
| GREENWORKS CONTROLLED ENV | 5100027633 | January | 3,377.85 | Repairs & Maintenance - Premises |
| GRG PUBLIC RESOURCES LIMITED | 5100027221 | January | 800.00 | Investigative Expenses |
| HALL FUELS | 5100027001 | January | 3,274.23 | Utilities |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900036816 | January | 565.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900036771 | January | 951.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900036818 | January | 951.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900036819 | January | 951.00 | Police Doctors & Medical Fees |
| HAVAS PEOPLE LTD | 5100027304 | January | 2,131.49 | Staff & Officer Recruitment Costs |
| HAYS IT | 1900036427 | January | 843.75 | Temporary or Agency Staff |
| HAYS IT | 1900036423 | January | 1,125.00 | Temporary or Agency Staff |
| HAYS IT | 1900036424 | January | 1,125.00 | Temporary or Agency Staff |

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| HAYS IT | 1900036425 | January | 1,125.00 | Temporary or Agency Staff |
| HAYS IT | 1900036426 | January | 1,125.00 | Temporary or Agency Staff |
| HEALTH MANAGEMENT LTD | 1900036631 | January | 6,480.00 | Police Doctors & Medical Fees |
| HEALTH MANAGEMENT LTD | 1900036640 | January | 6,480.00 | Police Doctors & Medical Fees |
| HEALTH MANAGEMENT LTD | 1900036626 | January | 7,528.00 | Other Supplies & Services |
| HEALTH MANAGEMENT LTD | 1900036734 | January | 7,528.00 | Other Supplies & Services |
| HORSE HELP LTD | 5100027156 | January | 508.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027160 | January | 793.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027166 | January | 811.95 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027163 | January | 813.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027357 | January | 815.50 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027158 | January | 822.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027359 | January | 829.25 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027155 | January | 831.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027159 | January | 838.50 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027161 | January | 842.25 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027164 | January | 950.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027356 | January | 975.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027157 | January | 1,067.50 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027153 | January | 1,149.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027358 | January | 1,212.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027162 | January | 1,269.85 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027165 | January | 1,389.90 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027154 | January | 1,662.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027355 | January | 1,683.90 | Stranded & stray related costs |
| HOUSE & JACKSON LLP | 5100027532 | January | 2,148.59 | Police Horses and Police Dogs. |
| HS DOOR SYSTEMS LTD | 5100027363 | January | 580.00 | Repairs & Maintenance - Premises |
| HS DOOR SYSTEMS LTD | 5100027682 | January | 830.00 | Repairs & Maintenance - Premises |
| H-SQUARED ELECTRONICS LTD | 5100027284 | January | 706.53 | Office Equipment, Furniture & Materials |
| HUGHES GUIDES LIMITED | 1900036656 | January | 3,700.00 | Training & Conference Expenses |
| INDIVIDUAL | 1900036931 | January | 510.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900034540 | January | 765.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900036533 | January | 1,100.00 | Forensic Costs |
| INDIVIDUAL | 1900036573 | January | 1,800.00 | Forensic Costs |
| INDIVIDUAL | 5100027464 | January | 588.80 | Other Premises Costs |
| INDIVIDUAL | 5100027465 | January | 1,393.00 | Other Premises Costs |
| INDIVIDUAL | 1900037049 | January | 1,500.00 | Forensic Costs |
| INDIVIDUAL | 1900036570 | January | 1,277.11 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900036723 | January | 2,608.62 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900036724 | January | 4,570.15 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900036576 | January | 504.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900036807 | January | 984.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900036808 | January | 1,200.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900036809 | January | 1,200.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900036806 | January | 26,856.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900037008 | January | 507.00 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900037009 | January | 654.20 | Interpreters & Translators |
| INDIVIDUAL | 1900036929 | January | 1,980.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900036647 | January | 2,160.00 | Legal and Insurance Costs - Solicitor's fees |
| JAMES MURRAY SOLICITORS | 1900036837 | January | 2,500.00 | Legal and Insurance Costs - Insurance claim |
| JARDINE LLOYD THOMPSON | 1900036025 | January | 18,151.44 | Legal and Insurance Costs - Insurance costs |
| JW STEELE & SONS LTD | 5100027103 | January | 550.77 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027104 | January | 555.50 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027626 | January | 587.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027622 | January | 616.20 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027629 | January | 631.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027628 | January | 851.56 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027603 | January | 986.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027445 | January | 1,184.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027627 | January | 1,484.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027623 | January | 1,579.80 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027173 | January | 1,681.13 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027636 | January | 1,776.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027625 | January | 2,710.04 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027228 | January | 4,891.37 | Assets under construction - property |
| KENT POLICE AND CRIME COMMISSIONER | 1900037032 | January | 4,276.20 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 5100027174 | January | 8,277.88 | Collaboration Payments |
| KEY FORENSIC SERVICES LTD | 5100027476 | January | 735.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100027657 | January | 1,090.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100027475 | January | 1,529.85 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100027337 | January | 1,748.75 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100027336 | January | 1,955.00 | Forensic Costs |

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| KEY FORENSIC SERVICES LTD | 5100027338 | January | 1,996.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100027658 | January | 2,582.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100027659 | January | 2,582.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100027473 | January | 7,423.35 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100027474 | January | 39,238.88 | Forensic Costs |
| KNIGHTS KENNELS LTD | 5100027217 | January | 948.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100027218 | January | 992.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100027216 | January | 1,392.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100027213 | January | 2,410.00 | Other Operational Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100026999 | January | 1,852.75 | Training & Conference Expenses |
| LANDMARC SUPPORT SERVICES LTD | 1900036964 | January | 2,725.94 | Training & Conference Expenses |
| LANGUAGELINE SOLUTIONS | 5100027450 | January | 536.52 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027452 | January | 587.52 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027401 | January | 598.35 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027449 | January | 648.04 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027448 | January | 1,003.00 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027458 | January | 1,851.20 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027456 | January | 2,171.75 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027399 | January | 2,323.95 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027453 | January | 2,792.47 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027457 | January | 2,792.76 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027455 | January | 2,970.35 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027454 | January | 7,206.47 | Interpreters & Translators |
| LASER ENERGY BUYING GROUP | 1900037082 | January | 42,503.81 | Utilities |
| LASER INK | Purch. Card | January | 780.00 | IT Costs - Consumables |
| LGC LIMITED | 5100027468 | January | 9,480.35 | Forensic Costs |
| LGC LIMITED | 5100027604 | January | 67,990.38 | Forensic Costs |
| LOGAN CONSTRUCTION (SE) LTD | 5100027251 | January | 3,702.40 | Assets under construction - property |
| LOGAN CONSTRUCTION (SE) LTD | 5100027250 | January | 414,592.63 | Assets under construction - property |
| LOOKERS SOUTHERN LTD | 1900036851 | January | 668.35 | Vehicles including Repairs & Maintenance |
| LYRECO UK | 5100026926 | January | 850.96 | Printing & stationery expenditure |
| MARK WALKER (GROUNDS MAINTENANCE) L | 5100027369 | January | 9,517.91 | Repairs & Maintenance - Premises |
| MARTELLO BUILDING CONSULTANCY | 5100027089 | January | 650.00 | Other Premises Costs |
| MATRIX SCM LIMITED | 1900036458 | January | 22,705.91 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900036440 | January | 27,699.09 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900036439 | January | 32,152.12 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900036438 | January | 34,279.25 | Temporary or Agency Staff |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900036213 | January | 2,281.81 | Mutual Aid - Payment to other forces |
| MCCOMB PARTNERSHIP LTD | 1900036844 | January | 648.00 | Assets under construction - property |
| MCCOMB PARTNERSHIP LTD | 1900036869 | January | 791.00 | Assets under construction - property |
| MCCOMB PARTNERSHIP LTD | 1900036845 | January | 1,692.00 | Assets under construction - property |
| MEHLER VARIO SYSTEM GMBH | 5100026878 | January | 6,355.60 | Equipment (capital) |
| METHODS ADVISORY | 5100027017 | January | 5,400.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100027094 | January | 7,500.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100027271 | January | 8,563.50 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100027095 | January | 9,000.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100027093 | January | 10,500.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100027298 | January | 14,735.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100027272 | January | 15,664.45 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100027270 | January | 17,271.90 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100027268 | January | 45,000.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100027245 | January | 71,000.00 | Consultants and Contractors costs |
| MICHELIN TYRE PLC | 1900036867 | January | 621.60 | Vehicles including Repairs & Maintenance |
| MONTHIND CLEAN LTD | 5100026893 | January | 1,116.35 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100027002 | January | 2,254.00 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100026894 | January | 3,373.00 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100026895 | January | 4,450.15 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100027370 | January | 8,164.50 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100027219 | January | 9,685.88 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100026892 | January | 95,289.99 | Cleaning & Domestic Supplies |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100027309 | January | 692.19 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100027410 | January | 2,690.23 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100027412 | January | 3,318.56 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100027308 | January | 4,364.40 | Repairs & Maintenance - Premises |
| NATIONAL MONITORING | 5100027509 | January | 7,041.96 | Telecommunications expenditure |
| NATIONWIDE CRASH REPAIR CENTRES LTD | 1900036480 | January | 1,062.84 | Legal and Insurance Costs - Insurance claim |
| NATIONWIDE CRC BENFLEET | 1900037039 | January | 2,907.55 | Legal and Insurance Costs - Insurance claim |
| NEOPOST CREDIFON (FRANKER) | 1900036769 | January | 20,000.00 | Postage, carriage, courier costs |
| NOREEN TEHRANI ASSOCIATES | 1900036946 | January | 1,020.00 | Police Doctors & Medical Fees |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900036762 | January | 5,674.68 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900036763 | January | 5,674.68 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900036581 | January | 13,692.00 | Other Supplies & Services |

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| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900036633 | January | 212,315.00 | Other Supplies & Services |
| NVP CADETS | 1900036650 | January | 1,200.00 | Training & Conference Expenses |
| PA CONSULTING GROUP | 5100026783 | January | 13,510.00 | Consultants and Contractors costs |
| PA CONSULTING GROUP | 5100027288 | January | 60,600.00 | Consultants and Contractors costs |
| PAYPAL INSTITUTE | Purch. Card | January | 732.00 | Police Staff - External Training - course fees |
| PAYPAL INSTITUTE | Purch. Card | January | 725.00 | Police Staff - External Training - course fees |
| PIPELINE SOLUTIONS | 5100026778 | January | 1,953.57 | Repairs & Maintenance - Premises |
| PIPELINE SOLUTIONS | 5100026857 | January | 14,689.23 | Repairs & Maintenance - Premises |
| PITNEY BOWES - PURCHASE POWER | 5100026937 | January | 5,050.00 | Postage, carriage, courier costs |
| PLUMB CENTER | Purch. Card | January | 611.18 | Facilities Support Services |
| PREMEX SERVICES LTD | 1900036433 | January | 3,554.50 | Legal and Insurance Costs - Insurance claim |
| PREMIER INN (BUSINESS ACCOUNT) | 1900036497 | January | 15,951.87 | Subsistence |
| PREMIER PHYSICAL HEALTHCARE | 1900037017 | January | 2,355.00 | Police Doctors & Medical Fees |
| RAIL SETTLEMENT PL | D/D | January | 2,642.85 | Car Allowance & Travel Expenses |
| RAIL SETTLEMENT PL | D/D | January | 4,536.05 | Car Allowance & Travel Expenses |
| RENTOKIL INITIAL FACILITIES SERVICE | 5100026897 | January | 625.73 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100027368 | January | 1,683.57 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100026952 | January | 2,853.90 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100027367 | January | 3,937.97 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100027273 | January | 4,457.90 | Repairs & Maintenance - Premises |
| RSA MOTABILITY | 1900036796 | January | 920.36 | Legal and Insurance Costs - Insurance claim |
| RSK ENVIRONMENT LTD | 5100027437 | January | 508.15 | Repairs & Maintenance - Premises |
| RSK ENVIRONMENT LTD | 5100027438 | January | 514.78 | Repairs & Maintenance - Premises |
| RSK ENVIRONMENT LTD | 5100027100 | January | 744.15 | Repairs & Maintenance - Premises |
| RSK ENVIRONMENT LTD | 5100027101 | January | 759.49 | Repairs & Maintenance - Premises |
| RSK ENVIRONMENT LTD | 5100027436 | January | 785.10 | Repairs & Maintenance - Premises |
| RSK ENVIRONMENT LTD | 5100027290 | January | 1,042.67 | Repairs & Maintenance - Premises |
| S MACNEILLIE & SON LTD | 1900036836 | January | 4,152.00 | Vehicles including Repairs & Maintenance |
| SAFE.CO.UK | Purch. Card | January | 946.95 | Office Equipment, Furniture & Materials |
| SAFEGUARD SVP LIMITED | 1900036515 | January | 1,810.00 | Vehicles including Repairs & Maintenance |
| SAFEGUARD SVP LIMITED | 1900036744 | January | 1,810.00 | Vehicles including Repairs & Maintenance |
| SAFEGUARD SVP LIMITED | 1900036966 | January | 1,810.00 | Vehicles including Repairs & Maintenance |
| SAFEGUARD SVP LIMITED | 1900037024 | January | 1,810.00 | Vehicles including Repairs & Maintenance |
| SANOFI PASTEUR MSD | 5100027381 | January | 530.50 | Police Doctors & Medical Fees |
| SAP (UK) LTD | 5100026947 | January | 385,011.00 | IT incl hardware & software licences |
| SCOTTISH POLICE AUTHORITY | 1900036563 | January | 2,500.00 | Training & Conference Expenses |
| SHRED-IT LTD | 5100027293 | January | 9,883.00 | Cleaning & Domestic Supplies |
| SHRED-IT LTD | 5100027292 | January | 11,680.00 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100027662 | January | 1,495.09 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100027663 | January | 1,620.84 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100027665 | January | 2,434.73 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100027664 | January | 7,957.53 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100027362 | January | 9,176.17 | Cleaning & Domestic Supplies |
| SOFTCAT LIMITED | 5100027291 | January | 4,405.00 | Equipment (capital) |
| STOCK BROOK MANOR (GOLF CLUB) LTD | 1900035440 | January | 1,041.67 | Accommodation |
| SWIFT RESEARCH LTD | 5100026970 | January | 1,901.47 | Advertising & Public Relations costs. |
| TALKTALK BUSINESS | 1900036933 | January | 6,287.42 | Telecommunications expenditure |
| TELEFONICA O2 (UK) LTD | 1900036518 | January | 794.20 | Telecommunications expenditure |
| THAMES WATER | 1900036908 | January | 1,351.72 | Utilities |
| THE HAY GROUP MANAGEMENT LIMITED | 5100027661 | January | 2,994.93 | Consultants and Contractors costs |
| THE HEARING CARE CENTRE | 1900036802 | January | 3,600.00 | Police Doctors & Medical Fees |
| THREADNEEDLE PENSIONS LTD | 5100027608 | January | 5,599.32 | Rent & Rates |
| TONIC CONSULTANTS | 1900036963 | January | 11,256.00 | OPCC Grant Funding |
| TONIC CONSULTANTS | 1900036600 | January | 14,875.00 | OPCC Grant Funding |
| TONIC CONSULTANTS | 5100027439 | January | 16,383.32 | OPCC Grant Funding |
| TOOMEY PEUGEOT | 1900036831 | January | 1,962.82 | Vehicles including Repairs & Maintenance |
| TRIANGLE | 1900036483 | January | 757.70 | Other Operational Expenses |
| TROWERS & HAMLINS LLP | 1900036798 | January | 10,000.00 | Legal and Insurance Costs - Insurance claim |
| UBIQUUS UK LTD | 1900036764 | January | 2,351.70 | Other Operational Expenses |
| UBIQUUS UK LTD | 1900036885 | January | 3,358.80 | Other Operational Expenses |
| UBIQUUS UK LTD | 1900036419 | January | 3,728.70 | Interpreters & Translators |
| UK NETWORK OF SEX WORK PROJECTS | 1900036678 | January | 5,000.00 | Collaboration Payments |
| UNINTERRUPTIBLE POWER SUPPLIES LTD | 5100027672 | January | 582.20 | Repairs & Maintenance - Premises |
| UNIPAR SERVICES | 5100027224 | January | 560.00 | Specialist Operational Equipment |
| UTTLESFORD DISTRICT COUNCIL | 5100027639 | January | 7,332.00 | OPCC Grant Funding |
| VEOLIA WATER PROJECTS LTD | 5100027440 | January | 1,542.36 | Utilities |
| VODAFONE LTD | 1900036397 | January | 568.00 | Telecommunications expenditure |
| VODAFONE LTD | 1900036210 | January | 3,575.60 | Telecommunications expenditure |
| VONWOLF K9 SPORT & SERVICE DOG EQUI | 5100026994 | January | 807.10 | Police Horses and Police Dogs. |
| WORKIN TOGS LIMITED | 5100027341 | January | 1,354.50 | Clothing, Uniforms & Laundry |
| ACCIDENTS HAPPEN ASSISTANCE LTD | 1900037205 | February | 3,676.88 | Legal and Insurance Costs - Insurance claim |
| AGEAS INSURANCE | 1900037567 | February | 685.00 | Legal and Insurance Costs - Insurance claim |

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| ALBERT ROAD RECOVERY LTD | 1900037787 | February | 1,200.00 | Vehicle Recovery costs. |
| ALBERT ROAD RECOVERY LTD | 1900037788 | February | 540.00 | Vehicle Recovery costs. |
| ALERE TOXICOLOGY PLC | 5100028322 | February | 33,800.00 | OPCC Grant Funding |
| ALERE TOXICOLOGY PLC | 5100028060 | February | 25,440.00 | OPCC Grant Funding |
| ALL MOTOR TRAINING LTD | 5100028330 | February | 980.00 | Training & Conference Expenses |
| ALLSTAR BUSINESS | D/D | February | 31,476.54 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | February | 32,291.92 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | February | 33,220.28 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | February | 31,859.26 | Vehicle Fuel |
| ANGLIAN WATER | 1900037527 | February | 2,016.44 | Utilities |
| ANGLIAN WATER | 1900037740 | February | 617.53 | Utilities |
| ANGLIAN WATER | 1900037802 | February | 655.48 | Utilities |
| ANGLIAN WATER | 1900037799 | February | 1,573.09 | Utilities |
| ANGLIAN WATER | 1900037800 | February | 1,785.49 | Utilities |
| ANGLIAN WATER | 1900037055 | February | 630.72 | Utilities |
| ANGLIAN WATER | 1900037056 | February | 1,283.47 | Utilities |
| ANGLIAN WATER | 1900037057 | February | 1,609.16 | Utilities |
| ANGLIAN WATER | 1900037058 | February | 907.97 | Utilities |
| ANGLIAN WATER | 1900037269 | February | 1,273.33 | Utilities |
| ANGLIAN WATER | 1900037444 | February | 1,577.49 | Utilities |
| AQUAJET CLEANING EQUIPMENT LTD | 1900037500 | February | 1,510.60 | Vehicles including Repairs & Maintenance |
| ARVON DRAIN CLEARING | 5100027712 | February | 563.00 | Repairs & Maintenance - Premises |
| ASE CORPORATE EYECARE LTD | 1900037846 | February | 2,250.00 | Staff Welfare |
| ATKINS LIMITED | 5100028063 | February | 2,364.00 | Assets under construction - property |
| ATKINS LIMITED | 5100027895 | February | 1,218.75 | Assets under construction - property |
| AXON PUBLIC SAFETY UK LIMITED | 5100028456 | February | 6,890.00 | Training & Conference Expenses |
| BEHAVIOURAL MEASURES UK | 1900037240 | February | 8,355.00 | Accommodation |
| BEHAVIOURAL MEASURES UK | 1900037239 | February | 5,540.00 | Telecommunications expenditure |
| BEHAVIOURAL MEASURES UK | 1900037193 | February | 20,000.00 | Training & Conference Expenses |
| BINDER LTD | 5100028012 | February | 658.75 | Repairs & Maintenance - Premises |
| BLUELITE GRAPHICS LTD | 1900037093 | February | 1,575.00 | Vehicles including Repairs & Maintenance |
| BLUELITE GRAPHICS LTD | 1900037092 | February | 981.00 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900037241 | February | 102,271.43 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900037098 | February | 503.61 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900037100 | February | 1,177.65 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900037103 | February | 708.09 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900037104 | February | 855.05 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900037386 | February | 551.93 | Vehicles including Repairs & Maintenance |
| BOTTOMLINE TECHNOLOGIES LTD | 5100027840 | February | 1,250.00 | IT incl hardware & software licences |
| BOXTOR LTD | 5100028161 | February | 1,008.00 | Rent & Rates |
| BOXTOR LTD | 5100028295 | February | 728.00 | Rent & Rates |
| BOYTON CROSS MOTOR GROUP | 1900037811 | February | 21,396.00 | Vehicle Recovery costs. |
| BT GLOBAL SERVICES | 1900037023 | February | 541.66 | IT incl hardware & software licences |
| BT PLC | 1900037290 | February | 529.57 | Vehicles including Repairs & Maintenance |
| BT PLC | 1900036703 | February | 606.49 | IT incl hardware & software licences |
| BT PLC | 1900037933 | February | 1,107.74 | Telecommunications expenditure |
| BT PLC | 1900036962 | February | 1,201.36 | Telecommunications expenditure |
| BT PLC | 1900036821 | February | 33,590.16 | IT incl hardware & software licences |
| BT PLC | 1900037850 | February | 35,048.03 | IT incl hardware & software licences |
| BUDDI LIMITED | 1900037107 | February | 3,000.00 | Specialist Operational Equipment |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900037274 | February | 775.00 | Vehicles including Repairs & Maintenance |
| CABLE & WIRELESS (VODAFONE) | 5100027610 | February | 1,776.00 | IT incl hardware & software licences |
| CABLE & WIRELESS (VODAFONE) | 1900037242 | February | 1,218.09 | Telecommunications expenditure |
| CALUMET PHOTOGRAPHIC LTD | 5100028491 | February | 645.00 | Specialist Operational Equipment |
| CAMALARMS SECURITY LTD | 5100027713 | February | 1,117.00 | Repairs & Maintenance - Premises |
| CAPITA CONFERENCES | 1900037638 | February | 5,644.71 | Consultants and Contractors costs |
| CARA | 5100027748 | February | 47,423.25 | OPCC Grant Funding |
| CASTROL (UK) LTD | 1900037384 | February | 735.60 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1900037108 | February | 3,024.16 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1900037109 | February | 3,329.20 | Vehicles including Repairs & Maintenance |
| CELLMARK | 5100027841 | February | 1,210.00 | Forensic Costs |
| CELLMARK | 5100027896 | February | 3,052.00 | Forensic Costs |
| CELLMARK | 5100028316 | February | 4,242.00 | Forensic Costs |
| CELLMARK | 5100028015 | February | 1,555.00 | Forensic Costs |
| CELLMARK | 5100028332 | February | 3,240.00 | Forensic Costs |
| CELLMARK | 5100027842 | February | 2,485.00 | Forensic Costs |
| CHARACTERS DBL LTD | 5100028485 | February | 600.00 | Training & Conference Expenses |
| CLARKS FARM GREYHOUND RESCUE | 1900037597 | February | 600.00 | Other Operational Expenses |
| CLIFFORD THAMES FLEET SERVICES LTD | 1700001682 | February | -1,898.78 | Vehicles including Repairs & Maintenance |
| CLIFFORD THAMES FLEET SERVICES LTD | 1900037194 | February | 21,297.45 | Vehicles including Repairs & Maintenance |
| COLCHESTER & TENDERING WOMANS REFUG | 1900037430 | February | 20,004.00 | OPCC Grant Funding |
| COLLEGE OF POLICING EVENTS TEAM | 5100027708 | February | 1,367.00 | Training & Conference Expenses |

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| COLLEGE OF POLICING EVENTS TEAM | 5100027805 | February | 1,586.00 | Training & Conference Expenses |
| COLLEGE OF POLICING EVENTS TEAM | 1900037217 | February | 2,570.00 | Training & Conference Expenses |
| CONTINENTAL AUTOMOTIVE TRADING UK L | 1900037340 | February | 1,820.00 | Vehicles including Repairs & Maintenance |
| COONEEN PROTECTION | 5100027825 | February | 2,435.32 | Equipment (capital) |
| CORPORATE DOCUMENT SERVICES LTD | 5100028278 | February | 609.90 | Printing & stationery expenditure |
| DAC BEACHCROFT LTD | 1900037683 | February | 500.00 | Legal and Insurance Costs - Insurance claim |
| DAC BEACHCROFT LTD | 1900037206 | February | 2,100.00 | Legal and Insurance Costs - Insurance claim |
| DAC BEACHCROFT LTD | 1900037862 | February | 1,067.70 | Legal and Insurance Costs - Insurance claim |
| DALE INDUSTRIES | 1900037215 | February | 1,294.00 | Police Horses and Police Dogs. |
| DALE POWER SOLUTIONS | 5100027714 | February | 1,380.92 | Repairs & Maintenance - Premises |
| DAVID MILES & PARTNERS | 5100027925 | February | 1,800.00 | Assets under construction - property |
| DERBYSHIRE CONSTABULARY | 1900037387 | February | 4,370.00 | Collaboration Payments |
| DPP LAW | 1900037310 | February | 500.00 | Legal and Insurance Costs - Insurance claim |
| DPP LAW | BACS | February | 6,500.00 | Legal and Insurance Costs - Damages paid via solicitor |
| EAGLE AUTOMATION SYSTEMS LTD | 5100028070 | February | 965.56 | Repairs & Maintenance - Premises |
| ECCTON LTD | 1900037311 | February | 2,000.00 | Consultants and Contractors costs |
| EE LANDLINE | 5100028548 | February | 6,900.00 | IT incl hardware & software licences |
| EE LANDLINE | 5100028550 | February | 4,179.00 | IT incl hardware & software licences |
| EE LANDLINE | 5100028552 | February | 5,934.00 | IT incl hardware & software licences |
| EE LANDLINE | 5100028553 | February | 4,179.00 | IT incl hardware & software licences |
| EE LANDLINE | 1700001614 | February | -500.00 | Equipment (capital) |
| EE LANDLINE | 1900037914 | February | 780.00 | IT incl hardware & software licences |
| EE LANDLINE | 1900037915 | February | 728.00 | IT incl hardware & software licences |
| EE LANDLINE | 1900037921 | February | 525.00 | IT incl hardware & software licences |
| EMS ENGINEERING SERVICES LTD | 5100028382 | February | 3,737.50 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100028383 | February | 997.02 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100028384 | February | 2,446.01 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100028385 | February | 1,367.87 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100027715 | February | 1,550.96 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100028162 | February | 607.01 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100028179 | February | 4,330.02 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100028118 | February | 1,734.00 | Repairs & Maintenance - Premises |
| ENVIRONMENTAL SCIENTIFICS GROUP LTD | 5100028096 | February | 3,789.25 | Forensic Costs |
| ENVIRONMENTAL SCIENTIFICS GROUP LTD | 5100027814 | February | 4,342.63 | Forensic Costs |
| ESSEX & SUFFOLK WATER | 1900037459 | February | 13,932.33 | Utilities |
| ESSEX COUNTY COUNCIL | 5100027957 | February | 2,703.98 | Vehicle Contract Hire & Operating Leases |
| ESSEX COUNTY COUNCIL | 1900037528 | February | 6,437.00 | Consultants and Contractors costs |
| ESSEX COUNTY COUNCIL | 1900037566 | February | 1,245.01 | Legal and Insurance Costs - Insurance claim |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900037570 | February | 21,889.38 | Other Employee Expenses |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900037432 | February | 14,946.21 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900037573 | February | 37,564.80 | Other Employee Expenses |
| ESSEX FORD GROUP | 1900037510 | February | 780.42 | Vehicles including Repairs & Maintenance |
| ESURE MOTOR INSURANCE | 1900037281 | February | 1,810.00 | Legal and Insurance Costs - Insurance claim |
| ESURE MOTOR INSURANCE | 1900037861 | February | 859.02 | Legal and Insurance Costs - Insurance claim |
| EXTERION MEDIA | 1900037865 | February | 6,000.00 | Advertising & Public Relations costs. |
| EXTERION MEDIA | 1900037864 | February | 1,275.00 | Advertising & Public Relations costs. |
| FCO SERVICES | 5100028331 | February | 567.00 | Other Operational Expenses |
| FERNY CROFTS | 1900037407 | February | 2,300.00 | Accommodation |
| FITNESS SUPERSTORE | Purch. Card | February | 561.25 | Office Equipment, Furniture & Materials |
| FLEXIFORM BUSINESS FURNITURE LTD | 5100028091 | February | 1,618.00 | Assets under construction - property |
| FORCE IT SOLUTIONS LTD | 1900037221 | February | 4,400.00 | Books & publications |
| FORENSIC PATHOLOGY SERVICES | 5100027972 | February | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100027900 | February | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100027901 | February | 2,535.00 | Forensic Costs |
| FOSTER & FREEMAN LTD | 5100027376 | February | 893.43 | Specialist Operational Equipment |
| FREEMAN AUTOMOTIVE (UK) LTD | 1900037140 | February | 1,336.70 | Vehicles including Repairs & Maintenance |
| G4S FORENSIC MEDICAL SERVICES | 5100028534 | February | 16,752.00 | Police Doctors & Medical Fees |
| G4S FORENSIC MEDICAL SERVICES | 5100028517 | February | 128,313.00 | Police Doctors & Medical Fees |
| G4S FORENSIC MEDICAL SERVICES | 5100027974 | February | 5,626.00 | Police Doctors & Medical Fees |
| GENERAL MOTORS UK LTD | 1900037774 | February | 79,299.00 | Vehicles including Repairs & Maintenance |
| GENERATED POWER SERVICES LTD | 5100028368 | February | 2,358.06 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 5100027718 | February | 537.00 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 5100028120 | February | 2,358.06 | Repairs & Maintenance - Premises |
| GLOBAL RADIO SERVICES LTD | 5100028508 | February | 826.00 | Advertising & Public Relations costs. |
| GOODYEAR DUNLOP TYRES LTD | 1900037525 | February | 2,404.22 | Vehicles including Repairs & Maintenance |
| GREENWORKS CONTROLLED ENV | 5100028100 | February | 983.38 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENV | 5100028464 | February | 1,089.02 | Repairs & Maintenance - Premises |
| GRG PUBLIC RESOURCES LIMITED | 5100027720 | February | 550.00 | Investigative Expenses |
| HALL FUELS | 5100027722 | February | 521.47 | Utilities |
| HALL FUELS | 5100027761 | February | 1,020.60 | Utilities |
| HALL FUELS | 5100027852 | February | 694.40 | Utilities |
| HALL FUELS | 5100028292 | February | 3,218.22 | Utilities |

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| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900037197 | February | 1,102.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900037080 | February | 772.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900037081 | February | 565.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900037460 | February | 1,130.00 | Police Doctors & Medical Fees |
| HAVAS PEOPLE LTD | 5100028114 | February | 1,021.22 | Staff & Officer Recruitment Costs |
| HAVAS PEOPLE LTD | 5100028115 | February | 1,021.22 | Staff & Officer Recruitment Costs |
| HAVAS PEOPLE LTD | 5100028302 | February | 1,352.75 | OPCC Grant Funding |
| HAYS IT | 1900037245 | February | 862.50 | Temporary or Agency Staff |
| HAYS IT | 1900037247 | February | 1,406.25 | Temporary or Agency Staff |
| HAYS IT | 1900037246 | February | 1,406.25 | Temporary or Agency Staff |
| HAYS IT | 1900037244 | February | 1,125.00 | Temporary or Agency Staff |
| HAYS IT | 1900037203 | February | 1,125.00 | Temporary or Agency Staff |
| HER MAJESTYS COURT SERVICE | 1900037214 | February | 3,590.00 | Legal and Insurance Costs - Court fees |
| HOME OFFICE AFU CASH MANAGEMENT | 5100028326 | February | 8,853.00 | IT incl hardware & software licences |
| HOME OFFICE AFU CASH MANAGEMENT | 5100028027 | February | 93,849.00 | IT incl hardware & software licences |
| HOME OFFICE AFU CASH MANAGEMENT | 5100028327 | February | 305,038.00 | Police National Computer / Database |
| HORSE HELP LTD | 5100028473 | February | 1,281.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027987 | February | 3,098.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027989 | February | 1,143.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027990 | February | 1,161.95 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027991 | February | 900.50 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027992 | February | 830.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027995 | February | 1,894.13 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027996 | February | 831.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027997 | February | 1,088.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100027998 | February | 823.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028000 | February | 838.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028001 | February | 807.50 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028475 | February | 3,262.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028476 | February | 1,672.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028481 | February | 1,625.81 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028474 | February | 830.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028477 | February | 1,026.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028478 | February | 1,083.85 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028479 | February | 1,609.50 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028480 | February | 1,007.50 | Stranded & stray related costs |
| HOUSE & JACKSON LLP | 5100028028 | February | 568.64 | Police Horses and Police Dogs. |
| IME LAW | 1900037294 | February | 5,705.78 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900037599 | February | 1,342.30 | Other Operational Expenses |
| INDIVIDUAL | 1900037278 | February | 1,020.25 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900037385 | February | 3,900.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900037894 | February | 5,000.00 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900037601 | February | 1,324.45 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900037660 | February | 600.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900037605 | February | 1,537.50 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900037636 | February | 546.55 | Other Operational Expenses |
| INDIVIDUAL | 1900037450 | February | 1,800.00 | Forensic Costs |
| INDIVIDUAL | 1900037770 | February | 3,750.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900037747 | February | 1,079.00 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900037901 | February | 645.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900037220 | February | 1,800.00 | Forensic Costs |
| INDIVIDUAL | 1900037225 | February | 6,125.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900037449 | February | 1,800.00 | Forensic Costs |
| INDIVIDUAL | 1900037398 | February | 1,620.00 | Forensic Costs |
| INDIVIDUAL | 1900037428 | February | 535.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900037427 | February | 1,050.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900037904 | February | 1,789.30 | Training & Conference Expenses |
| INDIVIDUAL | 1900037406 | February | 1,350.00 | Forensic Costs |
| INDIVIDUAL | 1900037902 | February | 1,190.00 | Police Doctors & Medical Fees |
| INFRA-TECH FORENSICS (AUDIO) LTD | 5100027912 | February | 1,520.00 | Forensic Costs |
| IRWIN MITCHELL LLP CLIENT ACCOUNT | 1900037495 | February | 3,420.00 | Legal and Insurance Costs - Damages paid via solicitor |
| ISOQAR LTD | 1900037847 | February | 770.00 | Specialist Operational Equipment |
| JESSOPS | Purch. Card | February | 617.50 | Printing & stationery expenditure |
| JW STEELE & SONS LTD | 5100028467 | February | 605.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027910 | February | 693.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027911 | February | 501.88 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100028220 | February | 1,405.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100028182 | February | 553.68 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100028029 | February | 979.24 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100027724 | February | 1,772.89 | Repairs & Maintenance - Premises |
| KENT POLICE AND CRIME COMMISSIONER | 1900037234 | February | 997.99 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900037936 | February | 559,819.74 | Collaboration Payments |

| Supplier | TransNo | Month | Amount | Payment Type |
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| KENT POLICE AND CRIME COMMISSIONER | 1900037492 | February | 10,625.00 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900037493 | February | 10,625.00 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 5100028209 | February | 984.60 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900037814 | February | 9,279.33 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900037815 | February | 15,426.60 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900037937 | February | 626,626.38 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900037813 | February | 45,469.94 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 5100028208 | February | -1,161.76 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900037808 | February | 33,616.75 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900037809 | February | 46,859.43 | Collaboration Payments |
| KEY FORENSIC SERVICES LTD | 5100028022 | February | 23,577.18 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100028021 | February | 2,577.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100028023 | February | 1,771.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100027863 | February | 31,855.60 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100028334 | February | 8,921.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100028317 | February | 1,765.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100028333 | February | 2,844.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100028450 | February | 28,079.40 | Forensic Costs |
| KITOWSKI LTD | 1900037480 | February | 500.00 | Police Doctors & Medical Fees |
| KITOWSKI LTD | 1900037483 | February | 1,000.00 | Police Doctors & Medical Fees |
| KITOWSKI LTD | 1900037484 | February | 500.00 | Police Doctors & Medical Fees |
| KNIGHTS KENNELS LTD | 5100028002 | February | 668.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100028494 | February | 2,322.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100028495 | February | 1,330.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100028497 | February | 562.00 | Other Operational Expenses |
| LANCASTER TOYOTA COLCHESTER | 1900037172 | February | 837.50 | Vehicles including Repairs & Maintenance |
| LANDMARC SUPPORT SERVICES LTD | 5100028272 | February | 868.50 | Training & Conference Expenses |
| LANGUAGELINE SOLUTIONS | 5100028227 | February | 3,178.15 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028229 | February | 3,200.35 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028231 | February | 599.76 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028232 | February | 613.36 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028515 | February | 622.88 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028516 | February | 3,262.35 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028088 | February | 1,650.99 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100027970 | February | 2,067.40 | Interpreters & Translators |
| LASER ENERGY BUYING GROUP | 1900037805 | February | 50,497.21 | Utilities |
| LASER ENERGY BUYING GROUP | 1900037932 | February | 116,384.90 | Utilities |
| LASER ENERGY BUYING GROUP | 1900037087 | February | 111,548.63 | Utilities |
| LGC LIMITED | 5100028030 | February | 9,265.50 | Forensic Costs |
| LGC LIMITED | 5100028451 | February | 1,238.00 | Forensic Costs |
| LGC LIMITED | 5100028031 | February | 6,684.50 | Forensic Costs |
| LGC LIMITED | 5100028214 | February | 61,593.11 | Forensic Costs |
| LOGAN CONSTRUCTION (SE) LTD | 5100027759 | February | 477,937.18 | Assets under construction - property |
| LV | 1900037372 | February | 3,076.64 | Legal and Insurance Costs - Insurance claim |
| LYRECO UK | 5100027548 | February | 2,456.66 | IT incl hardware & software licences |
| MARINESTORE | 1900037360 | February | 661.54 | Vehicles including Repairs & Maintenance |
| MARK WALKER (GROUNDS MAINTENANCE) L | 5100028144 | February | 8,822.38 | Repairs & Maintenance - Premises |
| MATRIX SCM LIMITED | 1900037248 | February | 12,299.04 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900037414 | February | 35,588.41 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900037415 | February | 30,348.51 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900037416 | February | 33,441.36 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900037254 | February | 28,164.43 | Temporary or Agency Staff |
| MEHLER VARIO SYSTEM GMBH | 5100028505 | February | 2,259.80 | Equipment (capital) |
| MESSRS J TOOMEY MOTORS LIMITED | 1900037417 | February | 667.50 | Vehicles including Repairs & Maintenance |
| MESSRS J TOOMEY MOTORS LIMITED | 1900037350 | February | 619.73 | Vehicles including Repairs & Maintenance |
| METHODS ADVISORY | 5100028092 | February | 26,898.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028103 | February | 2,068.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028443 | February | 2,350.60 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028500 | February | 4,500.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028501 | February | 3,000.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028533 | February | 1,350.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028444 | February | 2,750.00 | Consultants and Contractors costs |
| MICHELIN TYRE PLC | 1900037165 | February | 537.80 | Vehicles including Repairs & Maintenance |
| MONTHIND CLEAN LTD | 5100027785 | February | 4,450.15 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100027786 | February | 1,116.35 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100027789 | February | 3,790.91 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100027854 | February | 1,116.35 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100027855 | February | 3,373.00 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100027856 | February | 95,289.99 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028373 | February | 1,371.82 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100027916 | February | 7,402.00 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028363 | February | 2,515.30 | Cleaning & Domestic Supplies |

| Supplier | TransNo | Month | Amount | Payment Type |
|---|------------|----------|------------|---|
| MONTHIND CLEAN LTD | 5100027788 | February | 2,681.24 | Cleaning & Domestic Supplies |
| MOUCHEL LIMITED | 5100027857 | February | 3,818.00 | Assets under construction - property |
| MOUCHEL LIMITED | 1900037834 | February | 3,057.00 | Other Premises Costs |
| MOUCHEL LIMITED | 1900037781 | February | 29,020.00 | Other Premises Costs |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100028121 | February | 3,684.18 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100028122 | February | 1,989.64 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100028123 | February | 1,228.57 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100028124 | February | 2,587.99 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100028125 | February | 5,231.63 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100028126 | February | 1,471.00 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100028093 | February | 6,595.72 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100028468 | February | 1,416.72 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100027729 | February | 3,642.21 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100027731 | February | 2,699.76 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100027733 | February | 1,550.11 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100028033 | February | 2,100.35 | Repairs & Maintenance - Premises |
| NATIONWIDE CRASH REPAIR CENTRES LTD | 1900037780 | February | 678.28 | Legal and Insurance Costs - Insurance claim |
| NEOPOST CREDIFON (FRANKER) | 1900037633 | February | 30,000.00 | Postage, carriage, courier costs |
| NORTHERN DIVER INTERNATIONAL | 5100027934 | February | 1,567.50 | Clothing, Uniforms & Laundry |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900037622 | February | 15,860.02 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900037623 | February | 41,860.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900037750 | February | 72,195.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900037751 | February | 226,045.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900037752 | February | 179,330.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900037753 | February | 268,996.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900037754 | February | 179,330.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900037755 | February | 352,013.00 | IT incl hardware & software licences |
| ORWELL TRUCKS LTD | 1900037283 | February | 1,062.26 | Vehicles including Repairs & Maintenance |
| PARTNER'S OCCUPATIONAL MEDICAL SERVICES LTD | 1900037213 | February | 3,040.00 | Police Doctors & Medical Fees |
| PARTNER'S OCCUPATIONAL MEDICAL SERVICES LTD | 1900037907 | February | 1,830.00 | Police Doctors & Medical Fees |
| PATTINSON & BREWER SOLICITORS | 1900037494 | February | 4,570.15 | Legal and Insurance Costs - Insurance claim |
| PCC FOR DORSET POLICE | 1900037578 | February | 1,118.07 | OPCC Grant Funding |
| PCC FOR SUFFOLK | 1900037293 | February | 7,038.97 | Collaboration Payments |
| PHS BESAFE | 1900037067 | February | 504.77 | Clothing, Uniforms & Laundry |
| PIPELINE SOLUTIONS | 5100028219 | February | 9,614.68 | Repairs & Maintenance - Premises |
| PITNEY BOWES - PURCHASE POWER | 5100027462 | February | 10,100.00 | Postage, carriage, courier costs |
| PREMIER GARAGE EQUIPMENT LTD | 1900037906 | February | 729.29 | Vehicles including Repairs & Maintenance |
| PREMIER INN (BUSINESS ACCOUNT) | 1900036575 | February | 12,757.13 | Subsistence |
| PREMIER INN (BUSINESS ACCOUNT) | 1900037529 | February | 3,110.99 | Subsistence |
| PREMIER OCCUPATIONAL HEALTHCARE | 1900037223 | February | 11,100.00 | Police Doctors & Medical Fees |
| PREMIER PHYSICAL HEALTHCARE | 1900037651 | February | 1,125.00 | Police Doctors & Medical Fees |
| PROJECT7 CONSULTANCY (UK) LTD | 1900037841 | February | 10,820.84 | Consultants and Contractors costs |
| RAIL SETTLEMENT PL | D/D | February | 3,507.65 | Car Allowances & Travel Expenses |
| RESTORATIVE SOLUTIONS CIC | 1900037052 | February | 950.00 | OPCC Grant Funding |
| RGE SERVICES LTD | 5100028218 | February | 1,649.35 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100027734 | February | 5,103.30 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100028364 | February | 2,763.00 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100028221 | February | 2,970.00 | Repairs & Maintenance - Premises |
| ROYAL MAIL GROUP LTD | 1900037462 | February | 752.00 | Postage, carriage, courier costs |
| ROYAL MAIL GROUP LTD | 1900037464 | February | 564.00 | Postage, carriage, courier costs |
| RSK ENVIRONMENT LTD | 5100028104 | February | 1,030.25 | Repairs & Maintenance - Premises |
| RSK ENVIRONMENT LTD | 5100028300 | February | 513.09 | Repairs & Maintenance - Premises |
| RSM RISK ASSURANCE SERVICES LLP | 1900037773 | February | 29,793.26 | OPCC Grant Funding |
| S & B COMMERCIALS PLC | 1900037149 | February | 750.83 | Vehicles including Repairs & Maintenance |
| SAFEGUARD SVP LIMITED | 1900037606 | February | 500.00 | Vehicles including Repairs & Maintenance |
| SAFEGUARD SVP LIMITED | 1900037607 | February | 1,810.00 | Vehicles including Repairs & Maintenance |
| SBR ACCIDENT REPAIR CENTRE | 1900037678 | February | 744.86 | Legal and Insurance Costs - Insurance claim |
| SHARPE PRITCHARD | 1900037224 | February | 2,411.22 | Other Premises Costs |
| SHRED-IT LTD | 5100027860 | February | 11,019.00 | Cleaning & Domestic Supplies |
| SODEXHO PASS LTD | 1900036737 | February | 1,432.28 | Police Officer Pay and Allowances |
| SODEXHO PASS LTD | 1900036735 | February | 1,460.72 | Police Officer Pay and Allowances |
| SODEXHO PASS LTD | 1900036956 | February | 1,446.46 | Police Officer Pay and Allowances |
| SODEXHO PASS LTD | 1900036742 | February | 1,386.74 | Police Officer Pay and Allowances |
| SODEXHO PASS LTD | 1900036739 | February | 1,429.76 | Police Officer Pay and Allowances |
| SODEXHO PASS LTD | 1900036741 | February | 1,418.92 | Police Officer Pay and Allowances |
| SODEXHO PASS LTD | 1900036743 | February | 557.85 | Police Officer Pay and Allowances |
| SODEXHO PASS LTD | 1900036738 | February | 516.15 | Police Officer Pay and Allowances |
| SODEXHO PASS LTD | 1900036740 | February | 508.01 | Police Officer Pay and Allowances |
| SODEXHO PASS LTD | 1900036736 | February | 540.51 | Police Officer Pay and Allowances |
| SOUTH ESSEX TPS | 1900037192 | February | 1,293.36 | Vehicles including Repairs & Maintenance |
| SPRINGFIELDS ENGINEERING CONSULTANTS | 5100028017 | February | 3,975.00 | Assets under construction - property |
| SRCL LIMITED | 5100027769 | February | 1,612.69 | Specialist Operational Equipment |

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| STAPLETONS TYRE SERVICES LTD | 1900037189 | February | 536.75 | Vehicles including Repairs & Maintenance |
| SUGAR MEDIA AND MARKETING LTD | 1900037251 | February | 700.00 | Other Operational Expenses |
| SWEET & MAXWELL LTD | 1900037796 | February | 1,014.00 | Books & publications |
| SWIFT RESEARCH LTD | 5100028117 | February | 1,853.68 | Advertising & Public Relations costs. |
| TALKTALK BUSINESS | 1900037786 | February | 2,568.66 | Telecommunications expenditure |
| TELEFONICA O2 (UK) LTD | 1900037784 | February | 655.12 | Telecommunications expenditure |
| THE MOSSGROVE PARTNERSHIP LTD | 1900037361 | February | 590.90 | Interpreters & Translators |
| THE OUTWARD BOUND TRUST | 1900037289 | February | 2,047.50 | Training & Conference Expenses |
| THE SHIP HOTEL | 5100027958 | February | 1,310.21 | Subsistence |
| TONIC CONSULTANTS | 1900037562 | February | 8,000.00 | OPCC Grant Funding |
| TONIC CONSULTANTS | 1900037563 | February | 6,600.00 | OPCC Grant Funding |
| TYDEN BROOKS | 5100028198 | February | 720.30 | Specialist Operational Equipment |
| UNIFIED MESSAGING SYSTEMS AS | 1900037235 | February | 18,278.00 | Telecommunications expenditure |
| UNINTERRUPTIBLE POWER SUPPLIES LTD | 5100028009 | February | 2,728.49 | Repairs & Maintenance - Premises |
| UNIPAR SERVICES | 5100027605 | February | 560.00 | Specialist Operational Equipment |
| UNIPAR SERVICES | 5100028358 | February | 653.00 | Specialist Operational Equipment |
| UNIVERSITY OF WARWICK | 1900037249 | February | 2,020.00 | Training & Conference Expenses |
| VERBATEX REPORTING LTD | 5100026041 | February | 899.30 | Legal and Insurance Costs - Misconduct hearing costs |
| VERBATEX REPORTING LTD | 5100026042 | February | 2,544.52 | Legal and Insurance Costs - Misconduct hearing costs |
| VICTIM SUPPORT | 5100028324 | February | 143,800.25 | OPCC Grant Funding |
| VODAFONE LTD | 1900037411 | February | 3,575.60 | IT incl hardware & software licences |
| VOLKSWAGEN GROUP UK LTD | 1900037807 | February | 18,904.50 | Vehicles including Repairs & Maintenance |
| VONWOLF K9 SPORT & SERVICE DOG EQUI | 5100028308 | February | 723.36 | Police Horses and Police Dogs. |
| WA PRODUCTS (UK) LTD | 5100028224 | February | 1,445.42 | Specialist Operational Equipment |
| WEX PHOTOGRAPHIC | 5100028337 | February | 1,310.66 | Specialist Operational Equipment |
| ACCESS DIAGNOSTIC TEST LTD | 5100029550 | March | 960.00 | Specialist Operational Equipment |
| ADT FIRE & SECURITY PLC | 5100029071 | March | 982.22 | Repairs & Maintenance - Premises |
| ADVANCED SIMTECH | 1900038191 | March | 3,050.00 | Forensic Costs |
| AFFINITY WATER LTD | 1900038676 | March | 4,465.11 | Utilities |
| AIRWAVE SOLUTIONS LIMITED | 1900037540 | March | 110,808.44 | Communications & Computing |
| ALL MOTOR TRAINING LTD | 5100029143 | March | 700.00 | Training & Conference Expenses |
| ALLSTAR BUSINESS | D/D | March | 28,349.34 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | March | 29,613.07 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | March | 30,063.92 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | March | 30,894.93 | Vehicle Fuel |
| ALLSTAR BUSINESS | D/D | March | 34,249.26 | Vehicle Fuel |
| AQUAFAX LTD | 1900038300 | March | 1,871.42 | Vehicles including Repairs & Maintenance |
| AQUAJET CLEANING EQUIPMENT LTD | 1900038302 | March | 1,510.60 | Vehicles including Repairs & Maintenance |
| ARGENT REHABILITATION | 1900038700 | March | 1,600.00 | Legal and Insurance Costs - Insurance claim |
| ARLINGCLOSE LIMITED | 1900037980 | March | 2,200.00 | Other Supplies & Services |
| ARVON DRAIN CLEARING | 1900038426 | March | 14,350.00 | Repairs & Maintenance - Premises |
| ARVON DRAIN CLEARING | 1900038727 | March | 626.00 | Repairs & Maintenance - Premises |
| ARVON DRAIN CLEARING | 1900038414 | March | 870.00 | Repairs & Maintenance - Premises |
| ASDARTS | BACS | March | 730.48 | Specialist Operational Equipment |
| AVON & SOMERSET CONST | 1900038335 | March | 1,183.12 | Mutual Aid - Payment to other forces |
| BIDVEST FOODSERVICE | 5100029029 | March | 1,018.88 | Custody Costs |
| BIDVEST FOODSERVICE | 5100029028 | March | 1,022.68 | Custody Costs |
| BINDMANS LLP | 1900038153 | March | 9,000.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| BLUELITE GRAPHICS LTD | 1900037955 | March | 1,460.95 | Vehicles including Repairs & Maintenance |
| BLUELITE GRAPHICS LTD | 1900038148 | March | 1,242.80 | Vehicles including Repairs & Maintenance |
| BMW GROUP | 1900038589 | March | 24,537.55 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900038451 | March | 2,195.10 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900038452 | March | 1,133.92 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900038786 | March | 5,201.56 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900037721 | March | 884.04 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900037735 | March | 1,250.60 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900038446 | March | 2,640.61 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900038062 | March | 757.89 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900038070 | March | 718.18 | Vehicles including Repairs & Maintenance |
| BMW UK LTD | 1900038071 | March | 1,344.86 | Vehicles including Repairs & Maintenance |
| BOING RAPID SECURE LTD | 5100028016 | March | 730.80 | Investigative Expenses |
| BOING RAPID SECURE LTD | 5100029098 | March | 712.20 | Investigative Expenses |
| BOYTON CROSS MOTOR GROUP | 1900038306 | March | 3,060.00 | Vehicle Recovery costs. |
| BOYTON CROSS MOTOR GROUP | 1900038787 | March | 19,227.00 | Vehicle Recovery costs. |
| BOYTON CROSS MOTOR GROUP | 1900038788 | March | 4,260.00 | Vehicle Recovery costs. |
| BT PLC | 1900038298 | March | 184,873.13 | IT incl hardware & software licences |
| BT PLC | 1900038677 | March | 10,486.89 | IT incl hardware & software licences |
| BT PLC | 1900038663 | March | 1,123.92 | Telecommunications expenditure |
| BT PLC | 1900038196 | March | 9,642.01 | IT incl hardware & software licences |
| BUDDI LIMITED | 1900038162 | March | 3,000.00 | Specialist Operational Equipment |
| BUDDI LIMITED | 1900038336 | March | 3,000.00 | Specialist Operational Equipment |
| CABLE & WIRELESS (VODAFONE) | 1900038008 | March | 1,330.62 | Telecommunications expenditure |

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| CABLE & WIRELESS (VODAFONE) | 5100028817 | March | 1,776.00 | IT incl hardware & software licences |
| CABLERS LIMITED | 5100029561 | March | 1,010.00 | Equipment (capital) |
| CABLERS LIMITED | 5100028989 | March | 1,485.00 | Equipment (capital) |
| CALUMET PHOTOGRAPHIC LTD | 5100028883 | March | 884.10 | Specialist Operational Equipment |
| CASTROL (UK) LTD | 1900038003 | March | 621.92 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1900038454 | March | 1,664.60 | Vehicles including Repairs & Maintenance |
| CELLMARK | 5100029355 | March | 2,467.00 | Forensic Costs |
| CELLMARK | 5100029356 | March | 4,280.00 | Forensic Costs |
| CELLMARK | 5100028691 | March | 2,125.00 | Forensic Costs |
| CELLMARK | 5100028705 | March | 1,510.00 | Forensic Costs |
| CELLMARK | 5100028706 | March | 900.00 | Forensic Costs |
| CELLMARK | 5100028388 | March | -1,279.46 | Forensic Costs |
| CELLMARK | 5100028389 | March | -1,279.46 | Forensic Costs |
| CELLMARK | 5100028993 | March | 4,050.00 | Forensic Costs |
| CELLMARK | 5100029110 | March | 3,685.00 | Forensic Costs |
| CELLMARK | 5100028627 | March | 3,241.00 | Forensic Costs |
| CHARACTERS DBL LTD | 5100029056 | March | 705.00 | Training & Conference Expenses |
| CHELMSFORD CITY COUNCIL | 1900038471 | March | 2,617.53 | Rent & Rates |
| CIVICA UK LIMITED | 5100028605 | March | 18,083.16 | Equipment (capital) |
| CLEARVIEW COMMUNICATIONS LTD | 1900038272 | March | 5,970.00 | Specialist Operational Equipment |
| CLIFFORD THAMES FLEET SERVICES LTD | 1700001738 | March | -781.51 | Vehicles including Repairs & Maintenance |
| CLIFFORD THAMES FLEET SERVICES LTD | 1900038138 | March | 16,546.48 | Vehicles including Repairs & Maintenance |
| CLYDE & CO | 1900038135 | March | 9,310.00 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900038610 | March | 1,131.00 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900038611 | March | 1,015.84 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900038017 | March | 879.00 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900038235 | March | 630.00 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900038236 | March | 957.00 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900038018 | March | 826.50 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900038020 | March | 884.50 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900038076 | March | 4,739.50 | Legal and Insurance Costs - Solicitor's fees |
| COLCHESTER BOROUGH COUNCIL | 1900038790 | March | 99,343.06 | Rent & Rates |
| COLLEGE OF POLICING EVENTS TEAM | 5100029043 | March | 1,356.00 | Training & Conference Expenses |
| COLLEGE OF POLICING EVENTS TEAM | 1900038621 | March | 1,489.00 | Training & Conference Expenses |
| CONTINENTAL TYRE GROUP LTD | 1900038014 | March | 737.67 | Vehicles including Repairs & Maintenance |
| CORPORATE DOCUMENT SERVICES LTD | 5100029294 | March | 5,051.34 | Printing & stationery expenditure |
| CORPORATE DOCUMENT SERVICES LTD | 5100029360 | March | 777.60 | Printing & stationery expenditure |
| CRACKDOWN DRUGTESTING LTD | 5100029307 | March | 4,730.00 | Specialist Operational Equipment |
| CROWN PET FOODS LTD | 5100029228 | March | 975.27 | Police Horses and Police Dogs. |
| DAB LIFT AND ELECTRICAL SERVICES LT | 5100029365 | March | 613.65 | Repairs & Maintenance - Premises |
| DAB LIFT AND ELECTRICAL SERVICES LT | 5100029366 | March | 1,632.20 | Repairs & Maintenance - Premises |
| DAB LIFT AND ELECTRICAL SERVICES LT | 5100029367 | March | 876.20 | Repairs & Maintenance - Premises |
| DAC BEACHCROFT CLAIMS LTD | 1900038029 | March | 616.00 | Legal and Insurance Costs - Insurance claim |
| DAISY UPDATA COMMUNICATIONS LIMITED | 1900038038 | March | 3,611.32 | IT incl hardware & software licences |
| DAISY UPDATA COMMUNICATIONS LIMITED | 1900038039 | March | 3,569.66 | IT incl hardware & software licences |
| DAISY UPDATA COMMUNICATIONS LIMITED | 1900038618 | March | 3,420.77 | IT incl hardware & software licences |
| DAISY UPDATA COMMUNICATIONS LIMITED | 1900038037 | March | 3,378.53 | IT incl hardware & software licences |
| DAVID MILES & PARTNERS | 5100028870 | March | 4,300.00 | Assets under construction - property |
| DEPARTMENT FOR WORK & PENSIONS | 1900038544 | March | 637.00 | Legal and Insurance Costs - Insurance claim |
| DEPARTMENT FOR WORK & PENSIONS | 1900038709 | March | 3,685.00 | Legal and Insurance Costs - Insurance claim |
| DEPARTMENT FOR WORK & PENSIONS | 1900038701 | March | 627.00 | Legal and Insurance Costs - Insurance claim |
| DERBY UNITEX LTD | 5100029532 | March | 4,014.00 | Training & Conference Expenses |
| DERBY UNITEX LTD | 5100028789 | March | 699.15 | Clothing, Uniforms & Laundry |
| DLG LEGAL SERVICES | 1900038705 | March | 930.00 | Legal and Insurance Costs - Insurance claim |
| DPP LAW | 1900038287 | March | 10,000.00 | Legal and Insurance Costs - Damages paid by solicitor |
| DVLA | 1900038390 | March | 1,265.00 | Vehicles including Repairs & Maintenance |
| DVLA | 1900038199 | March | 1,305.00 | Transport - Other |
| DWP | 1900038024 | March | 800.00 | Legal and Insurance Costs - Insurance claim |
| EAGLE AUTOMATION SYSTEMS LTD | 5100029370 | March | 1,175.00 | Repairs & Maintenance - Premises |
| EAST SUSSEX NATIONAL GOL-UCKFIELD | Purch. Card | March | 1,200.00 | Accommodation |
| EE LIMITED | 1900037986 | March | 1,240.93 | Telecommunications expenditure |
| EE LIMITED | 1900037987 | March | 1,038.75 | Telecommunications expenditure |
| EE LIMITED | 1900037990 | March | 2,067.05 | Telecommunications expenditure |
| EE LIMITED | 1900037991 | March | 3,284.56 | Telecommunications expenditure |
| EE LIMITED | 1900038255 | March | 7,200.69 | Telecommunications expenditure |
| EE LIMITED | 1900038578 | March | 7,267.12 | Telecommunications expenditure |
| EE LIMITED | 1900038577 | March | 970.51 | Telecommunications expenditure |
| EE LIMITED | 1900038622 | March | 2,215.01 | Telecommunications expenditure |
| EE LIMITED | 1900038623 | March | 1,224.40 | Telecommunications expenditure |
| EE LIMITED | 1900038625 | March | 3,208.52 | Telecommunications expenditure |
| EMS ENGINEERING SERVICES LTD | 5100029371 | March | 3,634.00 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100028820 | March | 642.96 | Repairs & Maintenance - Premises |

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| EMS ENGINEERING SERVICES LTD | 5100028965 | March | 1,695.58 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100028966 | March | 6,563.18 | Repairs & Maintenance - Premises |
| EMS ENGINEERING SERVICES LTD | 5100029362 | March | 1,347.00 | Repairs & Maintenance - Premises |
| ENVIRONMENTAL SCIENTIFICS GROUP LTD | 5100028947 | March | 4,356.85 | Forensic Costs |
| EPPING FOREST DISTRICT COUNCIL | 1900038585 | March | 38,454.75 | Rent & Rates |
| ESSEX & SUFFOLK WATER | 1900038417 | March | 4,506.69 | Utilities |
| ESSEX BOYS AND GIRLS CLUB | 1900038844 | March | 885.00 | Training & Conference Expenses |
| ESSEX COUNTY COUNCIL | 5100029119 | March | 3,649.15 | Vehicle Contract Hire & Operating Leases |
| ESSEX COUNTY COUNCIL | 1900038479 | March | 14,010.45 | Police Staff Pay and Allowances |
| ESSEX COUNTY COUNCIL | 1900038862 | March | 2,874.10 | Training & Conference Expenses |
| ESSEX COUNTY COUNCIL | 1900038683 | March | 1,262.80 | OPCC Grant Funding |
| ESSEX COUNTY COUNCIL | 1900038842 | March | 1,253.75 | Books & publications |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900038274 | March | 14,622.58 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900038079 | March | 800.00 | Joint working Initiatives |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900038584 | March | 14,562.15 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900038845 | March | 13,150.82 | Collaboration Payments |
| ESSEX OUTWARD BOUND ASSOCIATION | 1900038856 | March | 1,000.00 | Training & Conference Expenses |
| EUROPEAN ELECTRONIQUE LTD | 5100028894 | March | 14,656.52 | Equipment (capital) |
| EUROPEAN ELECTRONIQUE LTD | 5100029457 | March | 1,516.64 | Specialist Operational Equipment |
| FACIT TESTING LTD | 5100029471 | March | 2,570.40 | Repairs & Maintenance - Premises |
| FACIT TESTING LTD | 5100028711 | March | 4,468.25 | Repairs & Maintenance - Premises |
| FCO SERVICES | 5100029059 | March | 1,962.00 | Other Operational Expenses |
| FORD MOTOR CO LTD | 1900038736 | March | 18,184.83 | Vehicles including Repairs & Maintenance |
| FORENSIC PATHOLOGY SERVICES | 5100029231 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028744 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100029552 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100029232 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028597 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028598 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028594 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028595 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028596 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028716 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028712 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028713 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028714 | March | 2,535.00 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100028715 | March | 2,535.00 | Forensic Costs |
| FOSTER & FREEMAN LTD | 5100029047 | March | 841.84 | Specialist Operational Equipment |
| FOSTER & FREEMAN LTD | 5100029038 | March | 1,948.34 | Specialist Operational Equipment |
| FREEMAN AUTOMOTIVE (UK) LTD | 1900038089 | March | 729.30 | Vehicles including Repairs & Maintenance |
| G4S FORENSIC MEDICAL SERVICES | 5100029233 | March | 14,304.00 | Police Doctors & Medical Fees |
| GLOBAL RADIO SERVICES LTD | 5100028876 | March | 2,601.17 | Advertising & Public Relations costs. |
| GOODYEAR DUNLOP TYRES LTD | 1700001786 | March | -500.00 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900037970 | March | 3,276.70 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900038137 | March | 6,727.17 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900038497 | March | 1,304.10 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900038498 | March | 9,963.98 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900038499 | March | 5,744.62 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900038500 | March | 4,932.00 | Vehicles including Repairs & Maintenance |
| GREENWICH UNIVERSITY ENTERPRISES LTD | 1900038365 | March | 3,998.00 | Consultants and Contractors costs |
| GREENWORKS CONTROLLED ENV | 1900038393 | March | 5,230.51 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENV | 1900038394 | March | 13,057.11 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENV | 1900038412 | March | 3,293.20 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENV | 1900038413 | March | 858.01 | Repairs & Maintenance - Premises |
| GRG PUBLIC RESOURCES LIMITED | 5100029372 | March | 1,010.00 | Investigative Expenses |
| HALFORDS PLC | 1900038865 | March | 25,766.67 | Cycle to work scheme |
| HALL FUELS | 5100029234 | March | 4,071.14 | Utilities |
| HARLOW COUNCIL | 1900038586 | March | 72,259.70 | Rent & Rates |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900037978 | March | 951.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900038353 | March | 1,488.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900038358 | March | 744.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900038360 | March | 1,130.00 | Police Doctors & Medical Fees |
| HARLOW OCCUPATIONAL HEALTH SERVICE | 1900038361 | March | 1,337.00 | Police Doctors & Medical Fees |
| HAVAS PEOPLE LTD | 5100029340 | March | 2,640.00 | Staff & Officer Recruitment Costs |
| HAYS IT | 1900038687 | March | 1,125.00 | Temporary or Agency Staff |
| HAYS IT | 1900037742 | March | 1,125.00 | Temporary or Agency Staff |
| HAYS IT | 1900038684 | March | 1,125.00 | Temporary or Agency Staff |
| HAYS IT | 1900038685 | March | 1,125.00 | Temporary or Agency Staff |
| HAYS IT | 1900038686 | March | 1,125.00 | Temporary or Agency Staff |
| HEALTH MANAGEMENT LTD | 1900038504 | March | 6,480.00 | Police Doctors & Medical Fees |
| HEALTHCARECONFERENCE-INTERNET | Purch. Card | March | 638.75 | Training & Conference Expenses |
| HEALTHCARECONFERENCE-INTERNET | Purch. Card | March | 638.75 | Training & Conference Expenses |

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| HER MAJESTYS COURT SERVICE DD | 1900038130 | March | 2,665.00 | Legal and Insurance Costs - Court fees |
| HM COURTS AND TRIBUNALS SERVICE | 5100029374 | March | 900.00 | Legal and Insurance Costs - Misconduct hearing costs |
| HORSE HELP LTD | 5100028997 | March | 2,938.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028999 | March | 1,709.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029001 | March | 3,427.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029015 | March | 822.92 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029205 | March | 833.85 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029411 | March | 1,952.52 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029473 | March | 1,183.81 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029474 | March | 791.88 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029475 | March | 1,018.43 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029477 | March | 1,580.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028994 | March | 796.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028996 | March | 800.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100028998 | March | 2,487.50 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029002 | March | 1,094.85 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029003 | March | 2,075.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029004 | March | 1,646.85 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029005 | March | 1,832.45 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029007 | March | 1,458.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029008 | March | 1,590.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029009 | March | 1,625.81 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029014 | March | 1,042.76 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029186 | March | 981.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029187 | March | 963.69 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029188 | March | 640.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029189 | March | 604.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029190 | March | 2,007.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029191 | March | 1,273.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029192 | March | 818.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029193 | March | 823.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029194 | March | 818.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029012 | March | 1,672.00 | Stranded & stray related costs |
| HORSE HELP LTD | 5100029175 | March | 2,096.90 | Stranded & stray related costs |
| HOUSE & JACKSON LLP | 5100029478 | March | 1,075.70 | Police Horses and Police Dogs. |
| INDIVIDUAL | 1900038362 | March | 1,190.00 | Police Doctors & Medical Fees |
| INDIVIDUAL | 1900038289 | March | 2,175.75 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900038620 | March | 1,800.00 | Forensic Costs |
| INDIVIDUAL | 1900038319 | March | 4,250.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900038299 | March | 720.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900038212 | March | 738.35 | Other Operational Expenses |
| INDIVIDUAL | 1900038227 | March | 1,400.00 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900038619 | March | 2,000.00 | Forensic Costs |
| INDIVIDUAL | 1900038184 | March | 1,111.40 | Other Operational Expenses |
| INDIVIDUAL | 1900038839 | March | 963.60 | Forensic Costs |
| INDIVIDUAL | 1900038575 | March | 2,000.00 | Investigative Expenses |
| INDIVIDUAL | 1900038234 | March | 1,353.05 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900038710 | March | 2,250.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900038050 | March | 2,670.00 | Other Operational Expenses |
| INDIVIDUAL | 1900038706 | March | 1,440.00 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900038703 | March | 1,587.00 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900038121 | March | 2,000.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900038155 | March | 1,680.00 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900038023 | March | 2,933.60 | Legal and Insurance Costs - Insurance claim |
| INDIVIDUAL | 1900038258 | March | 4,157.80 | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL | 1900038259 | March | 809.80 | Other Operational Expenses |
| INDIVIDUAL | 1900038854 | March | 3,500.00 | Legal and Insurance Costs - Solicitor's fees |
| INNOTEC SUPPLIES (UK) LTD | 1900038095 | March | 871.16 | Vehicles including Repairs & Maintenance |
| JARDINE LLOYD THOMPSON | 1900037779 | March | 3,308.33 | Legal and Insurance Costs - Insurance costs |
| JW STEELE & SONS LTD | 5100029302 | March | 16,453.10 | Assets under construction - property |
| JW STEELE & SONS LTD | 1900038692 | March | 2,107.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900038693 | March | 1,816.78 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900038729 | March | 5,554.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029046 | March | 900.80 | Assets under construction - property |
| JW STEELE & SONS LTD | 5100029303 | March | 8,309.86 | Assets under construction - property |
| JW STEELE & SONS LTD | 5100029304 | March | 13,013.58 | Assets under construction - property |
| JW STEELE & SONS LTD | 1900038728 | March | 2,158.50 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029085 | March | 1,919.90 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029410 | March | 1,741.91 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029480 | March | 1,488.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029405 | March | 1,658.47 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029305 | March | 47,390.75 | Assets under construction - property |

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| JW STEELE & SONS LTD | 5100028821 | March | 1,203.05 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029408 | March | 1,176.75 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029409 | March | 1,647.01 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029482 | March | 1,105.02 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029406 | March | 1,892.46 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 5100029407 | March | 1,607.13 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900038691 | March | 5,700.00 | Repairs & Maintenance - Premises |
| KAT SECURITIES | 5100028933 | March | 2,530.00 | Repairs & Maintenance - Premises |
| KENT POLICE AND CRIME COMMISSIONER | 1900038057 | March | 7,041.30 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900038808 | March | 84,463.00 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900038866 | March | 49,688.32 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900038858 | March | 26,931.23 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900038158 | March | 35,426.82 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900038275 | March | 165,351.39 | Collaboration Payments |
| KEY FORENSIC SERVICES LTD | 5100028722 | March | 5,400.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100028723 | March | 20,751.15 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100028724 | March | 4,741.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100028725 | March | 2,239.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100029117 | March | 3,358.00 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100029118 | March | 26,416.78 | Forensic Costs |
| KNIGHTS KENNELS LTD | 5100028576 | March | 988.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100028571 | March | 2,050.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100028574 | March | 1,092.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100028575 | March | 942.00 | Other Operational Expenses |
| KNIGHTS KENNELS LTD | 5100028577 | March | 1,856.00 | Other Operational Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100028921 | March | 911.94 | Training & Conference Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100029044 | March | 1,053.85 | Training & Conference Expenses |
| LANGUAGELINE SOLUTIONS | 5100028949 | March | 2,704.70 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028950 | March | 2,096.20 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028954 | March | 5,578.85 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028955 | March | 2,704.70 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029104 | March | 3,854.19 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029239 | March | 2,204.30 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029242 | March | 1,850.90 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029243 | March | 3,651.19 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029248 | March | 2,396.32 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029250 | March | 933.64 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029251 | March | 869.04 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029254 | March | 2,204.30 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029255 | March | 5,240.05 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100029253 | March | 666.00 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028796 | March | 2,694.84 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028800 | March | 3,496.53 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028801 | March | 10,147.25 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100028802 | March | 1,025.70 | Interpreters & Translators |
| LASER ENERGY BUYING GROUP | 1900038636 | March | 46,471.56 | Utilities |
| LASER ENERGY BUYING GROUP | 1900038806 | March | 108,933.90 | Utilities |
| LGC LIMITED | 5100028593 | March | 8,693.18 | Forensic Costs |
| LGC LIMITED | 5100028726 | March | -1,920.97 | Forensic Costs |
| LGC LIMITED | 5100028604 | March | 76,891.57 | Forensic Costs |
| LGC LIMITED | 5100028727 | March | 6,641.00 | Forensic Costs |
| LOCAL GOVERNMENT ASSOCIATION | 1900038131 | March | 7,233.87 | Consultants and Contractors costs |
| LODGING HOTELS MOTELS RESORTS | Purch. Card | March | 591.66 | Accommodation |
| LOGAN CONSTRUCTION (SE) LTD | 5100029067 | March | 500,874.78 | Assets under construction - property |
| LOOKERS SOUTHERN LTD | 1900038509 | March | 639.47 | Vehicles including Repairs & Maintenance |
| LOOKERS SOUTHERN LTD | 1900037957 | March | 642.17 | Vehicles including Repairs & Maintenance |
| LV | 1900038381 | March | 715.90 | Legal and Insurance Costs - Insurance claim |
| LYNNE PHAIR CONSULTING LTD | 1900038767 | March | 1,000.00 | Forensic Costs |
| M C PRODUCTS | 5100029540 | March | 1,029.70 | Specialist Operational Equipment |
| MALDON DISTRICT COUNCIL | 1900038514 | March | 14,521.85 | Rent & Rates |
| MARK WALKER (GROUNDS MAINTENANCE) L | 5100029260 | March | 8,776.28 | Repairs & Maintenance - Premises |
| MARTELLO BUILDING CONSULTANCY | 5100029377 | March | 1,425.00 | Assets under construction - property |
| MARTELLO BUILDING CONSULTANCY | 5100029376 | March | 1,140.00 | Assets under construction - property |
| MATRIX SCM LIMITED | 1900038735 | March | 26,802.83 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900037944 | March | 33,662.50 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900038732 | March | 32,969.23 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900038134 | March | 13,423.38 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900037945 | March | 25,965.39 | Temporary or Agency Staff |
| MATRIX SCM LIMITED | 1900038731 | March | 49,107.32 | Temporary or Agency Staff |
| MEHLER VARIO SYSTEM GMBH | 5100029484 | March | 2,438.60 | Equipment (capital) |
| MESSRS J TOOMEY MOTORS LIMITED | 1900038516 | March | 3,163.92 | Vehicles including Repairs & Maintenance |
| METHODS ADVISORY | 5100028819 | March | 20,995.00 | Consultants and Contractors costs |

| Supplier | TransNo | Month | Amount | Payment Type |
|-------------------------------------|------------|-------|------------|--------------------------------------|
| METHODS ADVISORY | 5100029324 | March | 91,000.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100029485 | March | 15,000.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028912 | March | 40,330.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028913 | March | 8,874.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100029332 | March | 8,799.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028930 | March | 2,250.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100029338 | March | 4,050.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100029339 | March | 5,400.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100028924 | March | 6,000.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100029486 | March | 22,150.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100029495 | March | 36,070.00 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100029496 | March | 33,629.60 | Consultants and Contractors costs |
| METHODS ADVISORY | 5100029498 | March | 17,556.00 | Consultants and Contractors costs |
| MIDLAND PATHOLOGY SERVICES LTD | 1900038649 | March | 710.00 | Police Doctors & Medical Fees |
| MONTHIND CLEAN LTD | 5100028733 | March | 3,373.00 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100029261 | March | 1,558.50 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028732 | March | 4,455.39 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100029017 | March | 1,628.70 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028735 | March | 8,312.67 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028734 | March | 95,289.99 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028935 | March | 1,764.00 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028936 | March | 9,121.50 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100029262 | March | 8,768.24 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028737 | March | 2,495.06 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028736 | March | 10,549.94 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028738 | March | 2,744.00 | Cleaning & Domestic Supplies |
| MONTHIND CLEAN LTD | 5100028739 | March | 7,920.00 | Cleaning & Domestic Supplies |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038410 | March | 880.00 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038411 | March | 5,596.09 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038406 | March | 1,852.83 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038407 | March | 4,895.16 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038408 | March | 2,951.85 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038409 | March | 2,883.23 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038404 | March | 1,607.89 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038405 | March | 1,371.58 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038695 | March | 9,930.29 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038398 | March | 2,396.37 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038694 | March | 5,931.36 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038696 | March | 840.00 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038399 | March | 2,035.96 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038400 | March | 4,506.51 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038401 | March | 1,833.04 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038402 | March | 2,646.73 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038403 | March | 2,771.98 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900038697 | March | 1,276.00 | Repairs & Maintenance - Premises |
| NATIONAL MONITORING | 5100029459 | March | 7,096.34 | Telecommunications expenditure |
| NATIONAL MONITORING | 5100029458 | March | 7,841.14 | Telecommunications expenditure |
| NEOPOST CREDIFON (FRANKER) | 1900038363 | March | 30,000.00 | Postage, carriage, courier costs |
| NOREEN TEHRANI ASSOCIATES | 1900038369 | March | 2,330.00 | Police Doctors & Medical Fees |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 5100028835 | March | 21,224.16 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 5100028836 | March | 55,841.79 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038599 | March | 1,149.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038600 | March | 1,547.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038601 | March | 753.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038724 | March | 628.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038824 | March | 89,960.33 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038827 | March | 89,960.33 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038828 | March | 129,649.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038721 | March | 64,192.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038758 | March | 18,164.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038821 | March | 661.47 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038826 | March | 106,463.00 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038852 | March | 938.75 | Other Supplies & Services |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038820 | March | 226,045.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038822 | March | 505,366.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038823 | March | 293,021.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038825 | March | 83,720.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038850 | March | 67,320.00 | IT incl hardware & software licences |
| NORTHGATE PUBLIC SERVICES(UK)LTD | 1900038851 | March | 15,904.00 | IT incl hardware & software licences |
| OPCC FOR NORFOLK | 1900038859 | March | 16,173.46 | Collaboration Payments |
| OPCC FOR NORFOLK | 1900038809 | March | 130,297.00 | Mutual Aid - Payment to other forces |
| PA CONSULTING GROUP | 5100028502 | March | 14,000.00 | Consultants and Contractors costs |

| Supplier | TransNo | Month | Amount | Payment Type |
|---|-------------|-------|------------|--|
| PA CONSULTING GROUP | 5100028840 | March | 80,380.00 | Consultants and Contractors costs |
| PANEL FINANCIAL UK | 1900038388 | March | 1,120.94 | Legal and Insurance Costs - Insurance claim |
| PARTNER'S OCCUPATIONAL MEDICAL SERVICES LTD | 1900038002 | March | 1,700.00 | Police Doctors & Medical Fees |
| PCC FOR GWENT | 1900038165 | March | 1,180.00 | Training & Conference Expenses |
| PCC FOR HERTFORDSHIRE | 1900038264 | March | 53,743.60 | Other Operational Expenses |
| PCC FOR HERTFORDSHIRE | 1900038276 | March | 105,000.00 | Collaboration Payments |
| PETLIFE INTERNATIONAL LTD | 1900038711 | March | 606.88 | Police Horses and Police Dogs. |
| PEUGEOT MOTOR CO PLC | 1900038432 | March | 41,505.80 | Vehicles including Repairs & Maintenance |
| PHONOGRAPHIC PERFORMANCE LTD (PPL) | 1900038537 | March | 6,731.54 | Other Operational Expenses |
| PIPELINE SOLUTIONS | 5100028374 | March | 1,953.57 | Repairs & Maintenance - Premises |
| PIPELINE SOLUTIONS | 5100029217 | March | 1,930.08 | Repairs & Maintenance - Premises |
| PITNEY BOWES - PURCHASE POWER | 5100029460 | March | 5,201.50 | Postage, carriage, courier costs |
| PITNEY BOWES FINANCE PLC | 5100029378 | March | 1,136.94 | Postage, carriage, courier costs |
| PREMIER HAZARD SYSTEM (UK) LTD | 1900037958 | March | 1,542.25 | Vehicles including Repairs & Maintenance |
| PREMIER OCCUPATIONAL HEALTHCARE | 1900038538 | March | 9,250.00 | Police Doctors & Medical Fees |
| PREMIER OCCUPATIONAL HEALTHCARE | 1900038277 | March | 11,100.00 | Police Doctors & Medical Fees |
| PREMIER PHYSICAL HEALTHCARE | 1900038366 | March | 1,425.00 | Police Doctors & Medical Fees |
| PRODDOW MACKAY | 1900038698 | March | 2,219.65 | Legal and Insurance Costs - Insurance claim |
| PROJECT7 CONSULTANCY (UK) LTD | 1900038595 | March | 2,891.79 | Consultants and Contractors costs |
| PROJECT7 CONSULTANCY (UK) LTD | 1900038157 | March | 25,996.36 | Consultants and Contractors costs |
| PURSUIT RECRUITMENT LTD | 1900038715 | March | 735.48 | Temporary or Agency Staff |
| RAIL SETTLEMENT PL | D/D | March | 4,708.10 | Car Allowances & Travel Expenses |
| RGE SERVICES LTD | 5100029263 | March | 1,479.51 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100029264 | March | 3,127.56 | Repairs & Maintenance - Premises |
| RISE MUTUAL CIC | 1900038286 | March | 1,118.00 | Consultants and Contractors costs |
| ROCHFORD DISTRICT COUNCIL | 1900038590 | March | 42,771.70 | Rent & Rates |
| ROCOM | 5100029273 | March | 6,403.25 | IT incl hardware & software licences |
| RSK ENVIRONMENT LTD | 5100029488 | March | 624.45 | Repairs & Maintenance - Premises |
| SAFELIVES LTD | 1900038830 | March | 156,030.00 | OPCC Grant Funding |
| SAFELIVES LTD | 5100028591 | March | 10,053.73 | OPCC Grant Funding |
| SANDERS WITHERSPOON LLP | 1900038159 | March | 20,000.00 | Legal and Insurance Costs - Insurance claim |
| SHARPE PRITCHARD | 1900038223 | March | 4,727.94 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900038246 | March | 4,790.48 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900038219 | March | 3,315.71 | Legal and Insurance Costs - Solicitor's fees |
| SHARPE PRITCHARD | 1900038221 | March | 2,856.56 | Legal and Insurance Costs - Solicitor's fees |
| SHRED-IT LTD | 5100028745 | March | 10,249.00 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100028938 | March | 9,279.77 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100028939 | March | 1,621.68 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100028941 | March | 1,596.22 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100028730 | March | 9,170.46 | Cleaning & Domestic Supplies |
| SITA UK LTD | 5100028731 | March | 1,801.37 | Cleaning & Domestic Supplies |
| SNAP-ON TOOLS LTD | 1900038281 | March | 16,936.45 | Vehicles including Repairs & Maintenance |
| SOCIAL BUSINESS INTERNATIONAL LTD | 1900038288 | March | 800.00 | OPCC Grant Funding |
| SODEXHO PASS LTD | 1900038430 | March | 1,496.45 | Police Officer Pay and Allowances |
| SOUTH ESSEX RAPE & INCEST CRISIS CE | 1900038313 | March | 1,468.80 | OPCC Grant Funding |
| SOUTH ESSEX TPS | 1900037979 | March | 1,924.07 | Vehicles including Repairs & Maintenance |
| SOUTH ESSEX TPS | 1900038539 | March | 3,720.55 | Vehicles including Repairs & Maintenance |
| SOUTHEND BOROUGH COUNCIL | 1900038127 | March | 5,502.27 | Other Operational Expenses |
| SOUTHEND BOROUGH COUNCIL | 5100029266 | March | 4,675.00 | Rent & Rates |
| SOUTHEND BOROUGH COUNCIL | 1900038591 | March | 59,760.50 | Rent & Rates |
| SRCL LIMITED | 5100028914 | March | 692.50 | Specialist Operational Equipment |
| STAPLETONS TYRE SERVICES LTD | 1900037696 | March | 686.85 | Vehicles including Repairs & Maintenance |
| STAPLETONS TYRE SERVICES LTD | 1900038101 | March | 646.75 | Vehicles including Repairs & Maintenance |
| SUMMERS MOTORS LTD | 1900038581 | March | 1,673.00 | Vehicles including Repairs & Maintenance |
| SUMMERS MOTORS LTD | 1900038222 | March | 2,692.70 | Vehicles including Repairs & Maintenance |
| SWIFT RESEARCH LTD | 5100029413 | March | 1,848.96 | Advertising & Public Relations costs. |
| TALKTALK BUSINESS | 1900038314 | March | 2,626.48 | Telecommunications expenditure |
| TENDRING DISTRICT COUNCIL | 1900038592 | March | 62,193.84 | Rent & Rates |
| THAMES WATER | 1900038674 | March | 889.16 | Utilities |
| THE CHILDRENS SOCEITY | 1900038708 | March | 24,940.50 | OPCC Grant Funding |
| THE SHIP HOTEL | 5100029546 | March | 670.75 | Subsistence |
| THE SHIP HOTEL | 5100028583 | March | 685.54 | Subsistence |
| THOMAS SMITH AND PUXON | 1900038132 | March | 6,020.94 | Legal and Insurance Costs - Insurance claim |
| THREADNEEDLE PENSIONS LTD | 5100029069 | March | 1,715.00 | Rent & Rates |
| THREADNEEDLE PENSIONS LTD | 5100029070 | March | 2,250.00 | Rent & Rates |
| THREADNEEDLE PENSIONS LTD | 5100029080 | March | 4,500.00 | Rent & Rates |
| THREADNEEDLE PENSIONS LTD | 5100029068 | March | 47,500.00 | Rent & Rates |
| THURROCK COUNCIL | 1900038292 | March | 81,347.00 | OPCC Grant Funding |
| TOOMEY VAUXHALL | 1900037961 | March | 635.55 | Vehicles including Repairs & Maintenance |
| TRAVELODGE | Purch. Card | March | 526.67 | Accommodation |
| TRAVELODGE | Purch. Card | March | 531.67 | Accommodation |
| UBIQUO UK LTD | 1900038546 | March | 1,474.20 | Interpreters & Translators |

| Supplier | TransNo | Month | Amount | Payment Type |
|---------------------------|------------|-------|----------|---|
| UK INSURANCE LTD | 1900038702 | March | 1,034.18 | Legal and Insurance Costs - Insurance claim |
| UK INSURANCE LTD | 1900038704 | March | 797.20 | Legal and Insurance Costs - Insurance claim |
| UNIPAR SERVICES | 5100029318 | March | 1,235.00 | Specialist Operational Equipment |
| VEOLIA WATER PROJECTS LTD | 5100029079 | March | 773.79 | Utilities |
| VODAFONE LTD | 1900038364 | March | 3,575.60 | IT incl hardware & software licences |
| WA PRODUCTS (UK) LTD | 5100029385 | March | 844.49 | Specialist Operational Equipment |
| WOODWAY ENGINEERING LTD | 1900038568 | March | 936.25 | Vehicles including Repairs & Maintenance |