

Supplier	TransNo	Month	Amount	Payment Type
3663	1900025465	January	523.76	Custody Costs
3663	5100015871	January	1,220.10	Custody Costs
3M United Kingdom Plc	5100016091	January	11,827.00	Equipment (capital)
Accounting Officer - Home Office	1900025680	January	84,688.00	Other Operational Expenses
ADECCO UK LTD	1900025908	January	501.81	Temporary or Agency Staff
ADECCO UK LTD	1900026287	January	511.36	Temporary or Agency Staff
ADECCO UK LTD	1900025575	January	521.58	Temporary or Agency Staff
ADECCO UK LTD	1900026314	January	524.49	Temporary or Agency Staff
ADECCO UK LTD	1900025920	January	543.20	Temporary or Agency Staff
ADECCO UK LTD	1900026327	January	550.48	Temporary or Agency Staff
ADECCO UK LTD	1900026323	January	552.60	Temporary or Agency Staff
ADECCO UK LTD	1900025570	January	563.79	Temporary or Agency Staff
ADECCO UK LTD	1900026343	January	566.38	Temporary or Agency Staff
ADECCO UK LTD	1900025586	January	568.78	Temporary or Agency Staff
ADECCO UK LTD	1900026317	January	570.32	Temporary or Agency Staff
ADECCO UK LTD	1900026308	January	573.97	Temporary or Agency Staff
ADECCO UK LTD	1900026292	January	577.28	Temporary or Agency Staff
ADECCO UK LTD	1900025924	January	578.16	Temporary or Agency Staff
ADECCO UK LTD	1900025592	January	615.55	Temporary or Agency Staff
ADECCO UK LTD	1900025925	January	622.41	Temporary or Agency Staff
ADECCO UK LTD	1900026282	January	628.54	Temporary or Agency Staff
ADECCO UK LTD	1900026312	January	628.54	Temporary or Agency Staff
ADECCO UK LTD	1900026309	January	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900025918	January	639.09	Temporary or Agency Staff
ADECCO UK LTD	1900026328	January	662.62	Temporary or Agency Staff
ADECCO UK LTD	1900025602	January	668.32	Temporary or Agency Staff
ADECCO UK LTD	1900026294	January	704.61	Temporary or Agency Staff
ADECCO UK LTD	1900026319	January	721.58	Temporary or Agency Staff
ADECCO UK LTD	1900025580	January	730.87	Temporary or Agency Staff
ADECCO UK LTD	1900026295	January	737.07	Temporary or Agency Staff
ADECCO UK LTD	1900026306	January	752.78	Temporary or Agency Staff
ADECCO UK LTD	1900025601	January	766.87	Temporary or Agency Staff
ADECCO UK LTD	1900025596	January	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900026289	January	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900026299	January	778.24	Temporary or Agency Staff
ADECCO UK LTD	1900026320	January	778.24	Temporary or Agency Staff
ADECCO UK LTD	1900026321	January	780.07	Temporary or Agency Staff
ADECCO UK LTD	1900026301	January	796.30	Temporary or Agency Staff
ADECCO UK LTD	1900026316	January	802.04	Temporary or Agency Staff
ADECCO UK LTD	1900026324	January	812.45	Temporary or Agency Staff
ADECCO UK LTD	1900026296	January	820.22	Temporary or Agency Staff
ADECCO UK LTD	1900025587	January	826.88	Temporary or Agency Staff
ADECCO UK LTD	1900025926	January	839.48	Temporary or Agency Staff
ADECCO UK LTD	1900025583	January	850.05	Temporary or Agency Staff
ADECCO UK LTD	1900026318	January	868.76	Temporary or Agency Staff
ADECCO UK LTD	1900025567	January	870.50	Temporary or Agency Staff
ADECCO UK LTD	1900025911	January	870.98	Temporary or Agency Staff
ADECCO UK LTD	1900026315	January	918.53	Temporary or Agency Staff
ADECCO UK LTD	1900026345	January	937.17	Temporary or Agency Staff
ADECCO UK LTD	1900025597	January	944.27	Temporary or Agency Staff
ADECCO UK LTD	1900025574	January	962.88	Temporary or Agency Staff
ADECCO UK LTD	1900026286	January	974.47	Temporary or Agency Staff
ADECCO UK LTD	1900026338	January	976.49	Temporary or Agency Staff
ADECCO UK LTD	1900025569	January	999.38	Temporary or Agency Staff
ADECCO UK LTD	1900025609	January	1,050.00	Temporary or Agency Staff
ADECCO UK LTD	1900025594	January	1,254.05	Temporary or Agency Staff
ADECCO UK LTD	1900025577	January	1,293.46	Temporary or Agency Staff
ADECCO UK LTD	1900025613	January	1,400.00	Temporary or Agency Staff
ADECCO UK LTD	1900025614	January	1,410.00	Temporary or Agency Staff
ADECCO UK LTD	1900025610	January	1,645.00	Temporary or Agency Staff
ADECCO UK LTD	1900026285	January	1,713.24	Temporary or Agency Staff
ADECCO UK LTD	1900025608	January	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900025611	January	1,750.00	Temporary or Agency Staff
Admiral Insurance	1900026231	January	713.80	Legal and Insurance Costs - Insurance claim
Affinity Water Ltd	1900025933	January	877.11	Utilities
Affinity Water Ltd	1900025779	January	1,739.27	Utilities
AIRWAVE SOLUTIONS LIMITED	1900024522	January	92,932.67	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900024520	January	107,152.61	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900025466	January	107,152.61	Communications & Computing

Supplier	TransNo	Month	Amount	Payment Type
AIRWAVE SOLUTIONS LIMITED	1900024521	January	107,998.64	Communications & Computing
Albert Road Recovery Ltd	1900026221	January	545.00	Vehicle Recovery costs.
Albert Road Recovery Ltd	1900026222	January	545.00	Vehicle Recovery costs.
ALLSTAR BUSINESS	D/D	January	29,311.61	Vehicle Fuel
ALLSTAR BUSINESS	D/D	January	35,742.34	Vehicle Fuel
ALLSTAR BUSINESS	D/D	January	37,024.44	Vehicle Fuel
ALLSTAR BUSINESS	D/D	January	41,242.47	Vehicle Fuel
Andrew Storch Solicitors	1900025710	January	900.00	Legal and Insurance Costs - Solicitor's fees to claimant
Andrew Storch Solicitors	1900025709	January	2,500.00	Legal and Insurance Costs - Damages paid via solicitor
Anglian Water	1900025699	January	688.81	Utilities
Anglian Water	1900025862	January	736.86	Utilities
Anglian Water	1900025603	January	2,130.71	Utilities
Aquajet Cleaning Equipment Ltd	1900026059	January	1,618.50	Vehicles including Repairs & Maintenance
Argent Rehabilitation	1900026267	January	752.00	Legal and Insurance Costs - Insurance claim
Arvon Drain Clearing	5100016113	January	506.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100016364	January	638.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100016293	January	767.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100016493	January	777.00	Repairs & Maintenance - Premises
ATKINS LIMITED	5100015870	January	28,117.96	Assets under construction - property
Baker Tilly Risk Advisory Services	5100015660	January	4,900.00	External / Internal Audit Fees
BJG Solutions Ltd	1900026139	January	770.00	Vehicle Recovery costs.
Bluelite Graphics Ltd	1900025977	January	767.12	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900025787	January	783.80	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900025786	January	1,175.70	Vehicles including Repairs & Maintenance
BMW Group	1900026202	January	21,985.53	Vehicles including Repairs & Maintenance
BMW Group	1900026203	January	21,985.53	Vehicles including Repairs & Maintenance
BMW UK LTD	1900026389	January	596.28	Vehicles including Repairs & Maintenance
BMW UK LTD	1900026388	January	690.35	Vehicles including Repairs & Maintenance
BMW UK LTD	1900026566	January	690.35	Vehicles including Repairs & Maintenance
BMW UK LTD	1900025792	January	708.94	Vehicles including Repairs & Maintenance
BMW UK LTD	1900026234	January	766.85	Vehicles including Repairs & Maintenance
BMW UK LTD	1900026242	January	1,021.07	Vehicles including Repairs & Maintenance
BMW UK LTD	1900026236	January	1,363.54	Vehicles including Repairs & Maintenance
BMW UK LTD	1900025981	January	2,153.25	Vehicles including Repairs & Maintenance
BMW UK LTD	1900025980	January	3,837.77	Vehicles including Repairs & Maintenance
Bottomline Technologies Ltd	5100016207	January	1,000.00	IT incl hardware & software licences
Boyton Cross Motor Group	1900026142	January	660.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900026152	January	880.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900026163	January	1,155.00	Vehicle Recovery costs.
BT Global Services	1900025615	January	541.66	IT incl hardware & software licences
BT Global Services	1900025946	January	541.66	IT incl hardware & software licences
BT Global Services	1900025663	January	3,112.85	IT incl hardware & software licences
BT PLC	1900026053	January	510.85	Vehicles including Repairs & Maintenance
BT PLC	1900025627	January	1,129.85	Telecommunications expenditure
BT PLC	1900026455	January	1,129.85	Telecommunications expenditure
BT PLC	1900026270	January	2,370.24	Other Operational Expenses
BT PLC	5100016210	January	9,805.04	Equipment (capital)
BT PLC	1900026532	January	39,826.78	IT incl hardware & software licences
Buddi Limited	1900025669	January	4,000.00	Custody Costs
Burnham Yacht Harbour Marina Ltd	5100016504	January	756.61	Vehicle Fuel
Cable & Wireless (Vodafone)	5100015502	January	1,776.00	IT incl hardware & software licences
Cablers Limited	5100016319	January	765.00	Equipment (capital)
CAMALARMS SECURITY LTD	5100016404	January	3,284.78	Repairs & Maintenance - Premises
CANM8 Limited	1900025646	January	829.95	Vehicles including Repairs & Maintenance
Castrol (UK) Ltd	1900025794	January	569.92	Vehicles including Repairs & Maintenance
Cell Pack Solutions Ltd	5100015928	January	1,110.00	Specialist Operational Equipment
CELLMARK	5100015720	January	(12,505.25)	Forensic Costs
CELLMARK	5100015721	January	(12,505.25)	Forensic Costs
CELLMARK	5100016377	January	516.60	Forensic Costs
CELLMARK	5100015680	January	620.00	Forensic Costs
CELLMARK	5100015732	January	756.00	Forensic Costs
CELLMARK	5100016375	January	2,213.00	Forensic Costs
CELLMARK	5100016378	January	3,250.00	Forensic Costs
CELLMARK	5100015731	January	3,443.00	Forensic Costs
CELLMARK	5100015623	January	3,565.00	Forensic Costs
CELLMARK	5100016396	January	6,033.15	Forensic Costs
CELLMARK	5100015625	January	6,051.60	Forensic Costs
CELLMARK	5100016263	January	7,354.00	Forensic Costs
CELLMARK	5100016265	January	8,810.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100015826	January	16,630.00	Forensic Costs
Chelmsford City Council	1900025634	January	1,802.18	OPCC Grant Funding
Chelmsford City Council	1900025635	January	2,300.00	OPCC Grant Funding
CIVICA UK LIMITED	5100016076	January	4,355.13	Equipment (capital)
CIVICA UK LIMITED	5100016075	January	5,154.83	Equipment (capital)
CIVICA UK LIMITED	5100016069	January	13,495.23	Equipment (capital)
CIVICA UK LIMITED	5100016074	January	38,056.11	Equipment (capital)
CIVICA UK LIMITED	5100015825	January	58,029.21	Equipment (capital)
CLIFFE VETERINARY GROUP LTD	1900026541	January	1,128.25	Stranded & stray related costs
Clifford Thames Fleet Services Ltd	1700001112	January	(1,651.10)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700001113	January	(607.85)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900025094	January	12,147.29	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900025093	January	27,521.25	Vehicles including Repairs & Maintenance
Clyde & Co	1900026218	January	638.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900026219	January	2,929.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900026220	January	4,000.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900026054	January	12,474.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900025412	January	34,218.94	Legal and Insurance Costs - Solicitor's fees
CMC Harlow	1900025982	January	1,300.66	Vehicles including Repairs & Maintenance
College of Policing EVENTS TEAM	1900025535	January	3,036.00	Staff Welfare
Computacenter (UK) Ltd	5100015935	January	199,690.00	Equipment (capital)
CONTINENTAL TYRE GROUP LTD	1900025796	January	1,613.31	Vehicles including Repairs & Maintenance
Cooneen Protection	5100015463	January	2,752.24	Clothing, Uniforms & Laundry
Cooper Chelmsford	1900025989	January	562.38	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900026107	January	1,869.08	Vehicles including Repairs & Maintenance
DAB Lift and Electrical Services Lt	5100016495	January	770.75	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100016502	January	984.25	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100016372	January	1,147.20	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100016503	January	1,181.49	Repairs & Maintenance - Premises
DAB Lift and Electrical Services Lt	5100016496	January	12,771.18	Repairs & Maintenance - Premises
Department for Work and Pensions	1900025868	January	627.00	Legal and Insurance Costs - Insurance claim
Dodo Forensics Ltd	1900025725	January	2,100.00	Forensic Costs
Donoghue Solicitors	1900025958	January	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
DPP Law	1900026209	January	4,500.00	Legal and Insurance Costs - Damages paid via solicitor
DPP Law	1900026570	January	13,650.00	Legal and Insurance Costs - Solicitor's fees to claimant
Dr J H Burgoyne & Partners Llp	1900026386	January	2,204.40	Forensic Costs
Driver Trett	1900026556	January	840.00	Legal and Insurance Costs - Solicitor's fees
Driver Trett	1900026562	January	2,939.40	Legal and Insurance Costs - Solicitor's fees
DVLA	1900025950	January	600.00	Transport - Other
Eagle Automation Systems Ltd	5100015323	January	1,095.66	Repairs & Maintenance - Premises
EBUYER (UK) LTD	DD/C	January	509.42	Telecommunications expenditure
EFA (Trading) Ltd	1900026526	January	917.83	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900026421	January	1,076.84	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100016405	January	4,873.35	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100016124	January	21,410.67	Repairs & Maintenance - Premises
Environmental Scientifics Group Ltd	5100016128	January	885.46	Forensic Costs
Epping Forest District Council	1900026496	January	1,390.00	OPCC Grant Funding
Essex & Suffolk Water	1900025771	January	1,342.37	Utilities
Essex County Council	1900025690	January	12,383.00	Collaboration Payments
Essex County Council	1900025689	January	84,272.50	OPCC Grant Funding
Essex County Council Pension Fund	1900026036	January	14,307.72	Collaboration Payments
Essex Ford Group	1900025799	January	693.02	Vehicles including Repairs & Maintenance
Essex Police Federation	1900026430	January	7,410.00	Training & Conference Expenses
Express Solicitors Ltd	1900025770	January	18,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
FCO Services	5100015683	January	952.00	Other Operational Expenses
Ford Motor Co Ltd - NEW VEHICLES	1900025772	January	14,356.25	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100016142	January	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100016136	January	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100016165	January	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100016166	January	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100016167	January	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100016168	January	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100016379	January	2,510.00	Forensic Costs
Forensic Psychology Services Ltd	1900026033	January	1,829.05	Forensic Costs
Forensic Telecommunications Service	1900025966	January	2,350.00	Other Operational Expenses
G4S Forensic Medical Services	5100015895	January	132,536.56	Police Doctors & Medical Fees
G4S Police Recruit	1900026348	January	1,265.85	Temporary or Agency Staff
G4S Police Recruit	1900026347	January	1,954.00	Temporary or Agency Staff
G4S Police Recruit	1900026346	January	2,046.80	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
G4S Police Recruit	1900026349	January	2,737.60	Temporary or Agency Staff
Gardhams Limited	5100016153	January	20,687.55	Assets under construction - property
Gardhams Limited	5100016370	January	22,522.07	Repairs & Maintenance - Premises
Gardhams Limited	5100016371	January	29,768.00	Assets under construction - property
Gemini Kennels	5100016220	January	541.00	Other Operational Expenses
Gemini Kennels	5100016222	January	682.00	Other Operational Expenses
Gemini Kennels	5100016219	January	985.00	Other Operational Expenses
Gemini Kennels	5100016169	January	1,514.00	Other Operational Expenses
Gemini Kennels	5100016221	January	1,525.00	Other Operational Expenses
Generated Power Services Ltd	5100015896	January	2,085.48	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100016192	January	2,925.37	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100016491	January	3,000.00	Assets under construction - property
Greenworks Controlled Env	5100016194	January	5,136.48	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100016193	January	12,508.41	Repairs & Maintenance - Premises
GRG Public Resources Limited	5100016384	January	2,512.00	Investigative Expenses
HALL FUELS	5100015991	January	830.46	Utilities
HALL FUELS	5100015561	January	6,562.65	Utilities
Harlow Occupational Health Service	1900025674	January	537.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900025676	January	1,074.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900025675	January	1,250.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900025673	January	1,432.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900026438	January	2,004.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900025672	January	2,949.50	Police Doctors & Medical Fees
Harwich Haven Authority	1900025758	January	538.87	Marine Unit Expenses
Hays It	1900025179	January	1,083.41	Temporary or Agency Staff
Hays It	1900025447	January	1,136.46	Temporary or Agency Staff
Hays It	1900025358	January	1,253.02	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900025692	January	7,528.00	Other Supplies & Services
Home Office Shared Service Centre	5100015739	January	10,660.16	IT incl hardware & software licences
HORSE HELP LTD	5100016185	January	639.00	Stranded & stray related costs
HORSE HELP LTD	5100016180	January	663.00	Stranded & stray related costs
HORSE HELP LTD	5100016182	January	742.00	Stranded & stray related costs
HORSE HELP LTD	5100016176	January	958.50	Stranded & stray related costs
HORSE HELP LTD	5100016179	January	1,000.00	Stranded & stray related costs
HORSE HELP LTD	5100016183	January	1,612.00	Stranded & stray related costs
HORSE HELP LTD	5100016529	January	1,627.50	Stranded & stray related costs
HORSE HELP LTD	5100016177	January	1,702.00	Stranded & stray related costs
HS Door Systems Ltd	5100015898	January	790.00	Repairs & Maintenance - Premises
HS Door Systems Ltd	5100015897	January	2,140.00	Repairs & Maintenance - Premises
ILX GROUP	DD/C	January	719.93	Training & Conference Expenses
Individual	5100016259	January	515.96	Repairs & Maintenance - Premises
Individual	1900025693	January	540.00	Training & Conference Expenses
Individual	1900026013	January	560.00	Forensic Costs
Individual	1900025564	January	575.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900026281	January	600.00	Police Doctors & Medical Fees
Individual	1900026425	January	611.95	Other Operational Expenses
Individual	5100016268	January	680.89	Repairs & Maintenance - Premises
Individual	1900025557	January	750.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900026181	January	765.00	Police Doctors & Medical Fees
Individual	1900025708	January	778.90	Other Operational Expenses
Individual	1900026215	January	795.00	Police Doctors & Medical Fees
Individual	1900026280	January	975.00	Police Doctors & Medical Fees
Individual	1900025962	January	1,584.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900025956	January	2,740.25	Legal and Insurance Costs - Insurance claim
Individual	1900025963	January	2,790.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900025871	January	4,500.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900025685	January	9,600.00	OPCC Grant Funding
INFRA-TECH FORENSICS (AUDIO) LTD	1900025729	January	550.00	Other Operational Expenses
INFRA-TECH FORENSICS (AUDIO) LTD	5100015899	January	1,595.00	Forensic Costs
Ingleton Wood LLP	5100016541	January	3,150.00	Assets under construction - property
J Hudson & Co (Whistles) Ltd	5100015359	January	923.23	Clothing, Uniforms & Laundry
Johnsons Apparelmaster UK Ltd	1900025897	January	960.56	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100016488	January	590.49	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016511	January	643.20	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015806	January	882.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100015815	January	1,097.29	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016512	January	2,848.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016312	January	8,834.00	Assets under construction - property
JW Steele & Sons Ltd	5100016315	January	14,633.00	Repairs & Maintenance - Premises

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JW Steele & Sons Ltd	5100015900	January	15,092.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016235	January	69,762.77	Assets under construction - property
JW Steele & Sons Ltd	5100015901	January	70,288.60	Assets under construction - property
Kat Securities	5100016552	January	4,538.95	Repairs & Maintenance - Premises
Kent Police and Crime Commissioner	1900026539	January	535.00	Training & Conference Expenses
Kent Police and Crime Commissioner	5100015588	January	16,210.08	Equipment (capital)
Kent Police and Crime Commissioner	5100015459	January	26,145.91	Equipment (capital)
Kent Police and Crime Commissioner	1900026164	January	26,621.89	Collaboration Payments
Kent Police and Crime Commissioner	1900025618	January	115,687.30	Telecommunications expenditure
KEY FORENSIC SERVICES LTD	5100016129	January	520.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016130	January	1,463.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016133	January	1,528.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016399	January	1,578.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016132	January	1,764.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016135	January	3,656.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016137	January	7,276.43	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016134	January	8,216.21	Forensic Costs
LANGUAGELINE SOLUTIONS	5100016048	January	504.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100016044	January	546.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100016049	January	858.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100016363	January	1,020.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100016191	January	1,800.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900025858	January	1,964.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100016542	January	4,428.49	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900026528	January	737.65	Utilities
LASER ENERGY BUYING GROUP	1900026533	January	65,433.89	Utilities
LASER ENERGY BUYING GROUP	1900026534	January	119,896.59	Utilities
LGC LIMITED	5100015451	January	1,300.00	Forensic Costs
LGC LIMITED	5100016126	January	4,088.25	Forensic Costs
LGC LIMITED	5100016127	January	63,097.02	Forensic Costs
Lodge Coaches	1900025727	January	1,000.00	Training & Conference Expenses
Lookers Southern Ltd	1900025356	January	596.72	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900025822	January	804.25	Vehicles including Repairs & Maintenance
LOW AND LOW	5100016262	January	40,800.00	Assets under construction - property
MACK MAZDA Limited	1900026089	January	671.65	Vehicles including Repairs & Maintenance
Mark Walker (Grounds Maintenance) L	5100015886	January	871.21	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100015885	January	8,871.41	Repairs & Maintenance - Premises
Midland Pathology Services Ltd	1900025697	January	507.00	Police Doctors & Medical Fees
Millhouse Infant School	1900026553	January	828.00	Legal and Insurance Costs - Insurance claim
Millhouse Infant School	1900026554	January	835.20	Legal and Insurance Costs - Insurance claim
Monthind Clean Ltd	5100016274	January	1,568.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100016276	January	2,058.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100016275	January	3,345.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100016277	January	7,306.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100015887	January	9,573.43	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100016278	January	103,570.08	Cleaning & Domestic Supplies
Morelli (Equipment)Ltd	1900026071	January	578.10	Vehicles including Repairs & Maintenance
Mouchel Limited	5100016116	January	23,275.00	Assets under construction - property
Mouchel Limited	5100016205	January	61,539.00	Consultants and Contractors costs
Munro Building Services (South) Ltd	5100016318	January	553.44	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100016317	January	764.03	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100016417	January	1,043.60	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100016412	January	1,161.81	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100016408	January	1,299.73	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100015906	January	1,322.85	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100016411	January	1,862.90	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100016413	January	1,877.63	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100016409	January	7,581.26	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100016406	January	16,291.22	Repairs & Maintenance - Premises
Nantmor Blinds Ltd	5100016551	January	772.05	Repairs & Maintenance - Premises
Nationwide Crash Repair Centres Ltd	1900026409	January	894.34	Legal and Insurance Costs - Insurance claim
NDI TECHNOLOGIES LTD	5100015821	January	11,620.47	Specialist Operational Equipment
NEOPOST LTD (Supplies & Service)	1900025405	January	15,000.00	Postage, carriage, courier costs
Olson Electronics Ltd	5100015942	January	4,857.48	Assets under construction - property
OPP LTD	5100016266	January	651.00	Training & Conference Expenses
PARTNERS OCCUPATIONAL MEDICAL SER L	1900025696	January	4,125.00	Police Doctors & Medical Fees
Partnership Media Group	DD/C	January	528.00	IT incl hardware & software licences
PCC for Hertfordshire	1900025490	January	1,667.00	Local Gov't Fndng - Specific/Partnership
PCC FOR WEST YORKSHIRE	1900026135	January	1,376.55	Mutual Aid - Payment to other forces

Supplier	TransNo	Month	Amount	Payment Type
Pipeline Solutions	5100015872	January	15,533.65	Repairs & Maintenance - Premises
Pitney Bowes Finance Plc	5100016282	January	766.44	Postage, carriage, courier costs
Premier Inn (Business Account)	1900025497	January	9,328.00	Subsistence
Premier Occupational Healthcare	1700001160	January	(680.00)	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900026527	January	8,360.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100015362	January	787.30	Clothing, Uniforms & Laundry
RAIL SETTLEMENT PL	D/D	January	2,660.70	Car Allowances & Travel Expenses
Reading Room London Limited	1900025901	January	8,550.00	OPCC Grant Funding
Rentokil Initial Facilities Service	5100015686	January	517.50	Repairs & Maintenance - Premises
RGE Services Ltd	5100016257	January	2,187.91	Repairs & Maintenance - Premises
RGE Services Ltd	5100015905	January	5,725.45	Repairs & Maintenance - Premises
Ricoh UK Ltd	1900025625	January	13,864.00	Photocopier contracts, maintnce & chargs
RSK Environment Ltd	5100016118	January	619.68	Repairs & Maintenance - Premises
RSK Environment Ltd	5100016328	January	2,975.00	Assets under construction - property
Safety and Protection Equipment	5100015949	January	3,945.75	Clothing, Uniforms & Laundry
Sanofi Pasteur MSD	5100016516	January	530.50	Police Doctors & Medical Fees
Sharpe Pritchard	1900026582	January	691.11	Consultants and Contractors costs
SITA UK LTD	5100016301	January	2,754.19	Cleaning & Domestic Supplies
SITA UK LTD	5100016302	January	3,128.07	Cleaning & Domestic Supplies
SITA UK LTD	5100015993	January	7,188.30	Cleaning & Domestic Supplies
SITA UK LTD	5100016260	January	8,398.48	Cleaning & Domestic Supplies
Slater and Gordon (UK) LLP	1900025870	January	2,371.00	Legal and Insurance Costs - Insurance claim
Slater and Gordon (UK) LLP	1900025869	January	3,000.00	Legal and Insurance Costs - Insurance claim
SMART (LANCASTER WITHAM)	1900025623	January	1,873.15	Vehicles including Repairs & Maintenance
Sodexo Pass Ltd	1900025363	January	561.63	Police Officer Pay and Allowances
Sodexo Pass Ltd	1900025364	January	1,258.87	Police Officer Pay and Allowances
Softcat Limited	5100015891	January	3,215.48	Equipment (capital)
SRCL LIMITED	5100016303	January	513.37	Specialist Operational Equipment
Stansted Airport Limited	1900026408	January	9,590.32	Other Operational Expenses
Stapletons (Tyre Services) Ltd	1900025839	January	603.75	Vehicles including Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900025837	January	1,351.50	Vehicles including Repairs & Maintenance
SUPPLIES TEAM	1900025496	January	659.91	IT incl hardware & software licences
SUPPLIES TEAM	1900025392	January	689.92	IT incl hardware & software licences
SUPPLIES TEAM	1900026034	January	699.78	IT incl hardware & software licences
SUPPLIES TEAM	1900025492	January	721.38	IT incl hardware & software licences
SUPPLIES TEAM	1900025495	January	747.08	IT incl hardware & software licences
SUPPLIES TEAM	1900025763	January	783.20	IT incl hardware & software licences
SUPPLIES TEAM	1900025761	January	1,096.66	IT incl hardware & software licences
SUPPLIES TEAM	1900025367	January	1,322.11	IT incl hardware & software licences
SUPPLIES TEAM	1900025366	January	1,613.21	IT incl hardware & software licences
SURE24 LTD	5100015722	January	917.25	Specialist Operational Equipment
TalkTalk Business	1900025947	January	8,761.16	Telecommunications expenditure
Teignbridge District Council	1900026044	January	600.00	Other Operational Expenses
Teignbridge District Council	1900026046	January	7,285.00	Other Operational Expenses
Telefonica O2 (UK) Ltd	1900025628	January	595.21	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900025114	January	794.83	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900025115	January	2,029.58	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900025117	January	8,040.74	Telecommunications expenditure
The Cooper Group Ltd	1900025632	January	571.50	Legal and Insurance Costs - Insurance claim
The PCC for Bedfordshire	1900025488	January	1,667.00	Local Gov't Fndng - Specific/Partnership
The PCC for Bedfordshire	1900025504	January	3,901.64	Car Allowances & Travel Expenses
TheBigWord Interpreting	1900025975	January	15,402.60	Interpreters & Translators
TMP Worldwide Ltd	5100015907	January	2,929.15	External / Internal Audit Fees
TNT UK LTD	5100016227	January	734.75	Postage, carriage, courier costs
Tonic Consultants	1900026228	January	24,000.00	OPCC Grant Funding
TRAVELODGE	DD/C	January	592.85	Accommodation
TRAVELODGE	DD/C	January	592.85	Accommodation
TRAVELODGE WEBSITE	DD/C	January	1,183.70	Accommodation
UK Insurance Ltd	1900025700	January	808.26	Legal and Insurance Costs - Insurance claim
Unified Messaging Systems AS	1900026050	January	28,894.00	Telecommunications expenditure
Uninterruptible Power Supplies Ltd	5100016487	January	595.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016459	January	640.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016448	January	730.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016419	January	959.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016420	January	959.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016421	January	959.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016451	January	959.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016453	January	959.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016454	January	959.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
Uninterruptible Power Supplies Ltd	5100016456	January	959.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016460	January	959.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016486	January	1,153.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100016458	January	1,323.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100015903	January	1,355.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100015760	January	699.00	Specialist Operational Equipment
UNIPAR SERVICES	5100015966	January	817.00	Specialist Operational Equipment
UNIPAR SERVICES	5100015964	January	1,067.50	Specialist Operational Equipment
Veolia Water Projects Ltd	5100015994	January	1,018.16	Utilities
VICTIM SUPPORT	1900025694	January	10,000.00	OPCC Grant Funding
VICTIM SUPPORT	1900025695	January	19,000.00	OPCC Grant Funding
VICTIM SUPPORT	1900025641	January	55,710.25	OPCC Grant Funding
VICTIM SUPPORT	1900025640	January	65,770.00	OPCC Grant Funding
Vodafone Ltd	1900025322	January	961.67	Telecommunications expenditure
Vodafone Ltd	1900025219	January	3,575.60	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100016430	January	685.00	Other Operational Expenses
WA PRODUCTS (UK) LTD	5100016431	January	769.50	Other Operational Expenses
WA PRODUCTS (UK) LTD	5100015406	January	819.00	Police Doctors & Medical Fees
WA PRODUCTS (UK) LTD	5100016429	January	960.00	Other Operational Expenses
WEIGHTMANS LLP	1900025619	January	1,068.00	Legal and Insurance Costs - Solicitor's fees
3663	5100017152	February	1,666.17	Custody Costs
(ISC) INTERNATIONAL INFORMATION	5100016569	February	1,995.00	Training & Conference Expenses
A LUCK ASSOCIATES	1900026677	February	1,858.96	Forensic Costs
ACL GP Limited	5100016261	February	38,405.78	Assets under construction - property
ACPO Crime Prevention Initiatives L	5100017160	February	1,731.00	Fees & Charges - General
ADECCO UK LTD	1900026935	February	503.14	Temporary or Agency Staff
ADECCO UK LTD	1900026948	February	512.77	Temporary or Agency Staff
ADECCO UK LTD	1900027236	February	513.18	Temporary or Agency Staff
ADECCO UK LTD	1900027227	February	514.19	Temporary or Agency Staff
ADECCO UK LTD	1900026940	February	521.62	Temporary or Agency Staff
ADECCO UK LTD	1900027253	February	528.95	Temporary or Agency Staff
ADECCO UK LTD	1900027223	February	532.93	Temporary or Agency Staff
ADECCO UK LTD	1900027216	February	562.57	Temporary or Agency Staff
ADECCO UK LTD	1900027211	February	577.57	Temporary or Agency Staff
ADECCO UK LTD	1900027254	February	586.31	Temporary or Agency Staff
ADECCO UK LTD	1900026933	February	597.14	Temporary or Agency Staff
ADECCO UK LTD	1900026936	February	607.11	Temporary or Agency Staff
ADECCO UK LTD	1900027242	February	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900026922	February	632.63	Temporary or Agency Staff
ADECCO UK LTD	1900027246	February	649.39	Temporary or Agency Staff
ADECCO UK LTD	1900027259	February	671.66	Temporary or Agency Staff
ADECCO UK LTD	1900027263	February	687.08	Temporary or Agency Staff
ADECCO UK LTD	1900026957	February	690.23	Temporary or Agency Staff
ADECCO UK LTD	1900027238	February	696.32	Temporary or Agency Staff
ADECCO UK LTD	1900027214	February	701.35	Temporary or Agency Staff
ADECCO UK LTD	1900027262	February	710.45	Temporary or Agency Staff
ADECCO UK LTD	1900026939	February	733.52	Temporary or Agency Staff
ADECCO UK LTD	1900026949	February	749.75	Temporary or Agency Staff
ADECCO UK LTD	1900026924	February	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900027247	February	778.24	Temporary or Agency Staff
ADECCO UK LTD	1900027261	February	784.66	Temporary or Agency Staff
ADECCO UK LTD	1900026956	February	788.04	Temporary or Agency Staff
ADECCO UK LTD	1900026928	February	792.12	Temporary or Agency Staff
ADECCO UK LTD	1900026926	February	799.91	Temporary or Agency Staff
ADECCO UK LTD	1900027237	February	800.95	Temporary or Agency Staff
ADECCO UK LTD	1900026958	February	806.20	Temporary or Agency Staff
ADECCO UK LTD	1900026946	February	810.64	Temporary or Agency Staff
ADECCO UK LTD	1900026927	February	828.76	Temporary or Agency Staff
ADECCO UK LTD	1900026944	February	867.40	Temporary or Agency Staff
ADECCO UK LTD	1900027215	February	880.17	Temporary or Agency Staff
ADECCO UK LTD	1900027257	February	910.57	Temporary or Agency Staff
ADECCO UK LTD	1900027213	February	922.52	Temporary or Agency Staff
ADECCO UK LTD	1900026959	February	1,061.02	Temporary or Agency Staff
ADECCO UK LTD	1900026955	February	1,061.07	Temporary or Agency Staff
ADECCO UK LTD	1900027212	February	1,119.17	Temporary or Agency Staff
ADECCO UK LTD	1900026923	February	1,148.13	Temporary or Agency Staff
ADECCO UK LTD	1900026911	February	1,175.00	Temporary or Agency Staff
ADECCO UK LTD	1900026919	February	1,301.63	Temporary or Agency Staff
ADECCO UK LTD	1900026918	February	1,310.30	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
ADECCO UK LTD	1900027208	February	1,318.98	Temporary or Agency Staff
ADECCO UK LTD	1900027203	February	1,336.34	Temporary or Agency Staff
ADECCO UK LTD	1900026920	February	1,345.01	Temporary or Agency Staff
ADECCO UK LTD	1900027206	February	1,371.05	Temporary or Agency Staff
ADECCO UK LTD	1900027209	February	1,397.08	Temporary or Agency Staff
ADECCO UK LTD	1900026910	February	1,410.00	Temporary or Agency Staff
ADECCO UK LTD	1900026914	February	1,410.00	Temporary or Agency Staff
ADECCO UK LTD	1900027204	February	1,410.00	Temporary or Agency Staff
ADECCO UK LTD	1900026925	February	1,431.89	Temporary or Agency Staff
ADECCO UK LTD	1900026912	February	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900026913	February	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900027207	February	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900027205	February	2,115.00	Temporary or Agency Staff
ADECCO UK LTD	1900026915	February	2,350.00	Temporary or Agency Staff
Affinity Water Ltd	1900026051	February	2,711.47	Utilities
AJS Labels Ltd	5100016753	February	1,206.00	Clothing, Uniforms & Laundry
Albert Road Recovery Ltd	1900027176	February	514.00	Vehicle Recovery costs.
Albert Road Recovery Ltd	1900027362	February	3,190.00	Vehicle Recovery costs.
Alere Toxicology Plc	1900026842	February	600.00	OPCC Grant Funding
Alere Toxicology Plc	1900026672	February	795.00	OPCC Grant Funding
Alere Toxicology Plc	1900026674	February	1,802.00	OPCC Grant Funding
Alere Toxicology Plc	1900026673	February	5,915.00	OPCC Grant Funding
ALLSTAR BUSINESS	D/D	February	37,445.24	Vehicle Fuel
ALLSTAR BUSINESS	D/D	February	38,319.49	Vehicle Fuel
ALLSTAR BUSINESS	D/D	February	38,544.42	Vehicle Fuel
ALLSTAR BUSINESS	D/D	February	38,896.83	Vehicle Fuel
Anglian Water	1900027408	February	614.45	Utilities
Anglian Water	1900027313	February	1,036.51	Utilities
Anglian Water	1900026974	February	1,271.95	Utilities
Anglian Water	1900027315	February	1,812.08	Utilities
Anglian Water	1900027310	February	2,080.58	Utilities
APU (Anglia Ruskin University)	1900026024	February	614.75	Other Operational Expenses
Aquajet Cleaning Equipment Ltd	1900027145	February	1,618.50	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100016200	February	630.20	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100017219	February	559.00	Repairs & Maintenance - Premises
Basildon Womens Aid	1900027377	February	9,562.00	OPCC Grant Funding
Beardwell Construction Ltd	5100016652	February	1,357.59	Assets under construction - property
Beardwell Construction Ltd	5100016844	February	2,145.47	Assets under construction - property
Binder Ltd	5100016720	February	590.75	Repairs & Maintenance - Premises
BJG Solutions Ltd	1900027316	February	650.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900027462	February	715.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900027317	February	772.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900027370	February	892.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900027373	February	946.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900027369	February	972.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900027319	February	1,184.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900027372	February	1,828.00	Vehicle Recovery costs.
Bluelite Graphics Ltd	1900027019	February	1,567.60	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900027610	February	2,351.40	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900027609	February	3,242.40	Vehicles including Repairs & Maintenance
BMW Group	1900026991	February	25,526.04	Vehicles including Repairs & Maintenance
BMW Group	1900027124	February	25,526.04	Vehicles including Repairs & Maintenance
BMW Group	1900027125	February	25,526.04	Vehicles including Repairs & Maintenance
BMW Group	1900027127	February	25,526.04	Vehicles including Repairs & Maintenance
BMW Group	1900027128	February	25,526.04	Vehicles including Repairs & Maintenance
BMW Group	1900027129	February	25,526.04	Vehicles including Repairs & Maintenance
BMW Group	1900027596	February	25,526.04	Vehicles including Repairs & Maintenance
BMW Group	1900027126	February	30,117.57	Vehicles including Repairs & Maintenance
BMW UK LTD	1900027477	February	538.61	Vehicles including Repairs & Maintenance
BMW UK LTD	1900026244	February	641.16	Vehicles including Repairs & Maintenance
BMW UK LTD	1900027473	February	643.13	Vehicles including Repairs & Maintenance
BMW UK LTD	1900026238	February	805.08	Vehicles including Repairs & Maintenance
BMW UK LTD	1900027048	February	826.43	Vehicles including Repairs & Maintenance
BMW UK LTD	1900027481	February	865.89	Vehicles including Repairs & Maintenance
BMW UK LTD	1900027480	February	1,068.93	Vehicles including Repairs & Maintenance
BOC LTD	1900027308	February	508.44	Vehicles including Repairs & Maintenance
Boxtor Ltd	5100017226	February	728.00	Rent & Rates
Boyton Cross Motor Group	1900027586	February	660.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900027588	February	770.00	Vehicle Recovery costs.

Supplier	TransNo	Month	Amount	Payment Type
Boyton Cross Motor Group	1900027367	February	2,334.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900027364	February	2,342.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900027371	February	2,558.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900027365	February	2,590.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900027366	February	2,628.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900027368	February	2,706.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900027363	February	2,862.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900027460	February	6,854.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900027461	February	8,011.00	Vehicle Recovery costs.
BRATT + SON LTD	1900026624	February	3,248.00	Vehicles including Repairs & Maintenance
BT Global Services	1700000306	February	(32,175.36)	Network Infrastructure
BT Global Services	1700000310	February	(17,871.03)	Network Infrastructure
BT Global Services	1900026449	February	541.66	IT incl hardware & software licences
BT PLC	1700001121	February	(16,260.64)	Network Infrastructure
BT PLC (ECISPOLICE)	1900027289	February	3,112.85	IT incl hardware & software licences
Buddi Limited	1900027375	February	4,000.00	Custody Costs
Cablers Limited	5100016691	February	715.00	Equipment (capital)
Cablers Limited	5100016635	February	1,655.00	Equipment (capital)
CALUMET PHOTOGRAPHIC LTD	5100017056	February	576.00	Specialist Operational Equipment
CAMALARMS SECURITY LTD	5100017266	February	750.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100017265	February	2,168.00	Repairs & Maintenance - Premises
Castlepoint Borough Council	1900026707	February	8,812.63	OPCC Grant Funding
Castrol (UK) Ltd	1900026068	February	1,246.00	Vehicles including Repairs & Maintenance
CELLMARK	5100017271	February	591.00	Forensic Costs
CELLMARK	5100016641	February	645.00	Forensic Costs
CELLMARK	5100016645	February	981.00	Forensic Costs
CELLMARK	5100016640	February	2,255.00	Forensic Costs
CELLMARK	5100017272	February	2,870.00	Forensic Costs
CELLMARK	5100016644	February	3,247.20	Forensic Costs
CELLMARK	5100017430	February	6,494.40	Forensic Costs
CELLMARK	5100016638	February	11,560.00	Forensic Costs
CELLMARK	5100017072	February	13,240.00	Forensic Costs
CELLMARK	5100017273	February	29,857.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900027529	February	2,820.90	Vehicle Fuel
CHANNELS LODGE LTD	1900026816	February	1,283.31	Accommodation
Characters DBL Ltd	5100017327	February	705.00	Training & Conference Expenses
Characters DBL Ltd	5100017328	February	705.00	Training & Conference Expenses
Chelmsford City Council	1900026114	February	652.09	OPCC Grant Funding
Chelmsford City Council	1900026115	February	668.50	OPCC Grant Funding
Chelmsford City Council	1900026412	February	2,597.00	OPCC Grant Funding
Chicks Catering Services	1900027616	February	1,125.00	Official Hospitality & Presentation Costs
CITY OF LONDON POLICE	1900026606	February	52,529.52	Mutual Aid - Payment to other forces
CLIFFE VETERINARY GROUP LTD	1900027323	February	1,303.23	Stranded & stray related costs
Clyde & Co	1900026698	February	500.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900026697	February	536.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900026696	February	750.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900026693	February	1,220.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900026586	February	2,857.21	Legal and Insurance Costs - Solicitor's fees
Colchester Borough Council	1900026225	February	2,669.72	Other Operational Expenses
College of Policing (HARROGATE)	5100015892	February	1,950.00	Training & Conference Expenses
Computacenter (UK) Ltd	5100016866	February	1,430.30	Equipment (capital)
Computacenter (UK) Ltd	5100016867	February	9,358.90	Equipment (capital)
CONTINENTAL AUTOMOTIVE TRADING UK L	1900026391	February	3,845.50	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900026591	February	1,765.88	Vehicles including Repairs & Maintenance
Covea Insurance	1900026597	February	501.40	Legal and Insurance Costs - Insurance claim
Crown Pet Foods Ltd	5100017001	February	980.15	Police Horses and Police Dogs.
Crown Pet Foods Ltd	5100016283	February	1,073.88	Police Horses and Police Dogs.
DAB Lift and Electrical Services Lt	5100017343	February	1,157.62	Repairs & Maintenance - Premises
Deenside Ltd	5100017114	February	1,219.48	Clothing, Uniforms & Laundry
Defence Estates (Ops North)	5100014659	February	600.00	Rent & Rates
Department for Work and Pensions	1900026588	February	585.00	Legal and Insurance Costs - Insurance claim
Diamond Build PLC	5100016697	February	4,228.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100016988	February	545.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100016115	February	585.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100017208	February	585.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100016992	February	615.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100017210	February	685.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100017050	February	2,614.00	Repairs & Maintenance - Premises
EE Landline	1900026524	February	2,413.00	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
EMS Engineering Services Ltd	5100016581	February	683.08	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100016725	February	1,208.74	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100017331	February	1,404.89	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100017077	February	1,746.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100017270	February	3,693.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100017135	February	4,472.88	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100016582	February	7,232.81	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100016580	February	8,556.12	Repairs & Maintenance - Premises
Environmental Scientifics Group Ltd	5100017274	February	1,236.26	Forensic Costs
Ernst & Young LLP	5100016891	February	13,745.00	External / Internal Audit Fees
Essex & Suffolk Water	1900027144	February	18,290.72	Utilities
Essex County Council	5100017353	February	2,703.98	Vehicle Contract Hire & Operating Leases
Essex County Council	1900027537	February	12,383.00	Collaboration Payments
Essex County Council	1900026659	February	84,684.00	OPCC Grant Funding
Essex County Council Pension Fund	1900026843	February	14,410.79	Collaboration Payments
Essex CRC	1900026692	February	1,873.75	OPCC Grant Funding
Essex CRC	1900026691	February	1,939.13	OPCC Grant Funding
Essex CRC	1900026892	February	4,665.09	OPCC Grant Funding
FGA Services	1900026632	February	3,606.40	Forensic Costs
Flexiform Business Furniture Ltd	5100017241	February	20,089.70	Assets under construction - property
Flogas UK Ltd	5100016354	February	1,116.38	Utilities
Ford Motor Co Ltd - NEW VEHICLES	1900027538	February	12,862.84	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900027540	February	17,890.33	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd - NEW VEHICLES	1900027543	February	20,613.34	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100016397	February	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100017275	February	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100017389	February	2,510.00	Forensic Costs
Forensic Psychology Services Ltd	1900027440	February	1,784.80	Forensic Costs
FORM FITTINGS	DD/C	February	702.37	Official Hospitality & Presentation Costs
G4S Forensic Medical Services	5100017108	February	10,735.46	Police Doctors & Medical Fees
G4S Forensic Medical Services	5100017109	February	132,536.56	Police Doctors & Medical Fees
G4S Police Recruit	1900027264	February	2,218.05	Temporary or Agency Staff
G4S Police Recruit	1900027260	February	2,792.05	Temporary or Agency Staff
Gemini Kennels	5100016864	February	682.00	Other Operational Expenses
Gemini Kennels	5100017007	February	1,023.00	Other Operational Expenses
Gemini Kennels	5100017010	February	1,537.00	Other Operational Expenses
Gemini Kennels	5100017011	February	1,552.00	Other Operational Expenses
Gemini Kennels	5100017009	February	1,948.00	Other Operational Expenses
Generated Power Services Ltd	5100016605	February	2,085.48	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100017140	February	6,142.93	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900026813	February	1,031.09	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900026812	February	2,038.48	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900026811	February	5,403.05	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900026845	February	8,908.28	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900026804	February	8,951.68	Vehicles including Repairs & Maintenance
GRANT THORNTON UK LLP	1900027006	February	29,430.00	Consultants and Contractors costs
Greenworks Controlled Env	5100017287	February	775.75	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017290	February	1,474.86	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017200	February	2,089.00	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100016944	February	2,117.07	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017080	February	2,539.71	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017267	February	2,983.09	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017276	February	3,247.00	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017224	February	22,688.00	Repairs & Maintenance - Premises
GRG Public Resources Limited	5100017421	February	500.00	Investigative Expenses
GRG Public Resources Limited	5100017333	February	580.00	Investigative Expenses
GRG Public Resources Limited	5100017422	February	1,429.40	Investigative Expenses
HALL FUELS	5100016273	February	513.48	Utilities
HALL FUELS	5100016518	February	663.30	Utilities
HALL FUELS	5100016398	February	1,191.97	Utilities
HALL FUELS	5100016272	February	1,251.20	Utilities
HALL FUELS	5100016519	February	4,915.20	Utilities
Harlow Occupational Health Service	1900027392	February	1,183.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900026725	February	1,611.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900027434	February	1,611.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100016344	February	633.60	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100016646	February	633.60	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100016343	February	651.74	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100016901	February	1,194.43	Staff & Officer Recruitment Costs

Supplier	TransNo	Month	Amount	Payment Type
HAVAS PEOPLE LTD	5100016507	February	1,247.36	External / Internal Audit Fees
HAVAS PEOPLE LTD	5100017013	February	2,194.56	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100017015	February	2,740.00	Staff & Officer Recruitment Costs
Hays It	1900026595	February	1,143.21	Temporary or Agency Staff
Hays It	1900026351	February	1,274.34	Temporary or Agency Staff
HOME COUNTIES STORAGE	DD/C	February	500.40	Other Operational Expenses
Home Office AFU Cash Management	1700001155	February	(6,341.00)	IT incl hardware & software licences
Home Office AFU Cash Management	5100016826	February	24,921.50	OPCC Grant Funding
HORSE HELP LTD	5100016620	February	624.00	Stranded & stray related costs
HORSE HELP LTD	5100017029	February	780.00	Stranded & stray related costs
HORSE HELP LTD	5100017019	February	802.50	Stranded & stray related costs
HORSE HELP LTD	5100017026	February	810.00	Stranded & stray related costs
HORSE HELP LTD	5100016611	February	812.70	Stranded & stray related costs
HORSE HELP LTD	5100016613	February	814.80	Stranded & stray related costs
HORSE HELP LTD	5100017027	February	820.00	Stranded & stray related costs
HORSE HELP LTD	5100016615	February	821.85	Stranded & stray related costs
HORSE HELP LTD	5100016618	February	836.00	Stranded & stray related costs
HORSE HELP LTD	5100017024	February	975.00	Stranded & stray related costs
HORSE HELP LTD	5100016614	February	1,062.00	Stranded & stray related costs
HORSE HELP LTD	5100016619	February	1,356.00	Stranded & stray related costs
House & Jackson LLP	5100017214	February	665.85	Police Horses and Police Dogs.
Hudson Global Resources Ltd	1900027396	February	1,550.00	Staff & Officer Recruitment Costs
Individual	1900026719	February	520.00	Police Doctors & Medical Fees
Individual	1900027036	February	565.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900027612	February	570.00	Police Doctors & Medical Fees
Individual	1900026615	February	587.60	Other Operational Expenses
Individual	1900026873	February	600.00	Police Doctors & Medical Fees
Individual	1900027450	February	700.00	Forensic Costs
Individual	1900026791	February	1,200.00	Police Doctors & Medical Fees
Individual	1900027147	February	1,200.00	Police Doctors & Medical Fees
Individual	1900027009	February	1,212.20	Other Operational Expenses
Individual	1900026894	February	1,212.60	Legal and Insurance Costs - Insurance claim
Individual	1900026879	February	1,275.00	Police Doctors & Medical Fees
Individual	1900027281	February	1,450.00	Legal and Insurance Costs - Insurance claim
Individual	1900026702	February	1,612.50	Legal and Insurance Costs - Solicitor's fees
Individual	1900026613	February	1,800.00	Forensic Costs
Individual	1900026724	February	2,400.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900026704	February	2,549.06	Legal and Insurance Costs - Solicitor's fees
Individual	1900026741	February	3,920.00	OPCC Grant Funding
Individual	1900026743	February	24,120.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900026742	February	66,240.00	Legal and Insurance Costs - Solicitor's fees
INFRA-TECH FORENSICS (AUDIO) LTD	5100017283	February	550.00	Forensic Costs
Insure the Box	1900026701	February	1,168.30	Legal and Insurance Costs - Insurance claim
ISOQAR LTD	1900026990	February	730.00	Other Operational Expenses
John Canham	1900027155	February	514.00	Vehicle Recovery costs.
John Canham	1900027154	February	640.00	Vehicle Recovery costs.
John Canham	1900027150	February	756.00	Vehicle Recovery costs.
John Canham	1900027156	February	840.00	Vehicle Recovery costs.
John Canham	1900027393	February	1,441.00	Vehicle Recovery costs.
John Canham	1900027241	February	1,812.00	Vehicle Recovery costs.
John Fowlers LLP	1900026705	February	1,200.00	Legal and Insurance Costs - Damages paid via solicitor
JW Steele & Sons Ltd	5100017204	February	814.54	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016710	February	815.92	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016951	February	1,038.36	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016952	February	1,246.93	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016949	February	1,457.65	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016950	February	1,681.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017043	February	3,389.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017045	February	5,344.16	Assets under construction - property
JW Steele & Sons Ltd	5100016603	February	6,146.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100016871	February	20,284.40	Assets under construction - property
Kelway (UK) Limited	5100017068	February	309,554.50	Equipment (capital)
Kent Police and Crime Commissioner	1900027296	February	3,100.00	Vehicles including Repairs & Maintenance
Kent Police and Crime Commissioner	1900026998	February	53,000.00	Consultants and Contractors costs
Kent Police and Crime Commissioner	1900027560	February	389,691.78	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100016847	February	520.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016647	February	630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016849	February	714.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100017281	February	714.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
KEY FORENSIC SERVICES LTD	5100017282	February	923.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016850	February	1,222.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100017279	February	1,270.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016848	February	1,558.12	Forensic Costs
KEY FORENSIC SERVICES LTD	5100017157	February	1,902.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016650	February	2,015.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016648	February	2,721.01	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016887	February	3,542.53	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016845	February	4,113.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016846	February	4,666.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016886	February	9,957.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100017280	February	18,468.97	Forensic Costs
KEY FORENSIC SERVICES LTD	5100016885	February	42,780.86	Forensic Costs
LANGUAGELINE SOLUTIONS	5100017337	February	553.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100017341	February	647.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100017338	February	996.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100017339	February	1,180.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100017340	February	1,514.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100017038	February	1,961.38	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100017041	February	2,609.14	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100017040	February	3,107.53	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100016904	February	3,308.91	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100017346	February	3,699.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100016730	February	3,723.33	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100016604	February	3,782.17	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100016731	February	6,047.45	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900027589	February	65,611.62	Utilities
LASER ENERGY BUYING GROUP	1900027614	February	123,506.25	Utilities
Laurence Clarke Ltd	1900027405	February	650.70	Other Operational Expenses
LECTERNS	DD/C	February	660.00	Specialist Operational Equipment
LGC LIMITED	5100016400	February	2,646.50	Forensic Costs
LGC LIMITED	5100017037	February	95,607.69	Forensic Costs
Lingfield Equine Vets	1900027324	February	504.14	Stranded & stray related costs
Lookers Southern Ltd	1900026128	February	1,437.33	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900026682	February	3,992.36	Vehicles including Repairs & Maintenance
LYRECO UK	1900026726	February	660.38	Printing & stationery expenditure
LYRECO UK	1900026727	February	1,220.86	Printing & stationery expenditure
M Auty Consulting Engineers Ltd	5100016961	February	880.00	Assets under construction - property
M Auty Consulting Engineers Ltd	5100016543	February	1,108.35	Assets under construction - property
Mace Macro Ltd	5100016745	February	1,802.00	Other Premises Costs
Macro Media Ltd	1900026728	February	1,050.00	Advertising & Public Relations costs.
Manheim Auctions	1900027587	February	6,413.00	Transport - Other
Mark Walker (Grounds Maintenance) L	5100017248	February	8,871.41	Repairs & Maintenance - Premises
Mehler Vario System GmbH	5100016464	February	1,018.90	Equipment (capital)
Monthind Clean Ltd	5100017255	February	863.72	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017257	February	1,166.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017256	February	1,862.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017258	February	9,159.00	Cleaning & Domestic Supplies
Mouchel Limited	5100016161	February	19,250.00	Assets under construction - property
Munro Building Services (South) Ltd	5100016585	February	1,181.58	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100017264	February	1,311.78	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100017205	February	1,832.11	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100017242	February	2,360.44	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100017414	February	8,848.00	Assets under construction - property
Nabarro LLP	1900026846	February	2,350.00	Other Operational Expenses
National Monitoring	5100017244	February	7,837.76	Telecommunications expenditure
NEOPOST LTD (Supplies & Service)	1900026986	February	2,280.00	Printing & stationery expenditure
NEOPOST LTD (Supplies & Service)	1900026625	February	20,000.00	Postage, carriage, courier costs
Noreen Tehrani Associates Ltd	1900026723	February	933.30	Police Doctors & Medical Fees
Norfolk Police Authority	1900026626	February	73,395.92	Mutual Aid - Payment to other forces
ORANGE PERSONAL COMMUNICATIONS	1900026448	February	700.00	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900026451	February	4,294.97	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900026447	February	6,203.33	Telecommunications expenditure
Orwell Trucks Ltd	1900027394	February	916.53	Vehicles including Repairs & Maintenance
PANORAMA ANTENNAS LTD	1900026561	February	572.30	Vehicles including Repairs & Maintenance
Paragon Fleet Solutions Ltd	1900027032	February	3,932.53	Legal and Insurance Costs - Insurance claim
Parklife (Havant) Ltd	1900027091	February	521.70	Vehicles including Repairs & Maintenance
PARTNERS OCCUPATIONAL MEDICAL SER L	1900026795	February	1,662.50	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SER L	1900026799	February	4,437.50	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
PARTNERS OCCUPATIONAL MEDICAL SER L	1900026792	February	4,762.50	Police Doctors & Medical Fees
Partnership Media Group	DD/C	February	534.00	Training & Conference Expenses
Pipeline Solutions	5100017078	February	10,197.39	Repairs & Maintenance - Premises
PJ & RHS Ltd	5100017411	February	821.95	Other Operational Expenses
Premier Occupational Healthcare	1900027284	February	880.00	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900026997	February	9,480.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PL	D/D	February	2,508.45	Car Allowances & Travel Expenses
Ramsay Health Care UK Operations Ltd	1900026874	February	714.00	Police Doctors & Medical Fees
Ramsay Health Care UK Operations Ltd	1900027198	February	1,010.80	Police Doctors & Medical Fees
Redactive Events Ltd	1900027003	February	695.00	Training & Conference Expenses
Rentokil Initial Facilities Service	5100016550	February	547.50	Repairs & Maintenance - Premises
Rentokil Initial Facilities Service	5100017263	February	970.00	Repairs & Maintenance - Premises
RGE Services Ltd	5100016586	February	740.44	Repairs & Maintenance - Premises
RGE Services Ltd	5100016957	February	2,768.41	Repairs & Maintenance - Premises
RGE Services Ltd	5100016703	February	3,001.00	Repairs & Maintenance - Premises
RGE Services Ltd	5100016960	February	3,132.82	Repairs & Maintenance - Premises
RGE Services Ltd	5100016748	February	4,809.30	Repairs & Maintenance - Premises
RGE Services Ltd	5100016665	February	11,922.68	Assets under construction - property
Royal Mail Group Ltd	1900026985	February	564.00	Postage, carriage, courier costs
Royal Mail Group Ltd	1900026984	February	752.00	Postage, carriage, courier costs
RSK Environment Ltd	5100016862	February	513.09	Repairs & Maintenance - Premises
RSK Environment Ltd	5100017030	February	534.35	Repairs & Maintenance - Premises
RSK Environment Ltd	5100016606	February	1,029.75	Repairs & Maintenance - Premises
RSK Environment Ltd	5100017032	February	1,222.34	Repairs & Maintenance - Premises
RSK Environment Ltd	5100017223	February	1,412.95	Repairs & Maintenance - Premises
S Macneillie & Son Ltd	1900027395	February	4,802.00	Vehicles including Repairs & Maintenance
Safer Places	1900027359	February	1,426.00	OPCC Grant Funding
Safer Places	1900027449	February	1,426.00	OPCC Grant Funding
Sanofi Pasteur MSD	5100017093	February	530.50	Police Doctors & Medical Fees
SECURUS SOFTWARE LTD	1900026671	February	1,000.00	IT incl hardware & software licences
SHPURA PLC	5100016729	February	77,350.00	Equipment (capital)
Sharpe Pritchard	1900026847	February	1,658.52	Consultants and Contractors costs
Sharpe Pritchard	1900026848	February	2,259.78	Consultants and Contractors costs
Sharpe Pritchard	1900026999	February	2,365.13	Consultants and Contractors costs
Shred-it Ltd	5100016836	February	3,377.00	Cleaning & Domestic Supplies
Shred-it Ltd	5100016549	February	15,503.50	Cleaning & Domestic Supplies
SITA UK LTD	5100017381	February	1,196.68	Cleaning & Domestic Supplies
SITA UK LTD	5100017380	February	1,918.91	Cleaning & Domestic Supplies
SITA UK LTD	5100016623	February	4,457.12	Cleaning & Domestic Supplies
SITA UK LTD	5100017191	February	8,370.24	Cleaning & Domestic Supplies
Sodexo Pass Ltd	1500000046	February	(1,547.53)	Police Officer Pay and Allowances
Sodexo Pass Ltd	1500000047	February	(657.88)	Police Officer Pay and Allowances
Sodexo Pass Ltd	1900026715	February	548.23	Police Officer Pay and Allowances
Sodexo Pass Ltd	1900026052	February	1,289.61	Police Officer Pay and Allowances
Solon Security Ltd	5100016576	February	1,474.05	Other Operational Expenses
Solon Security Ltd	5100016577	February	2,155.50	Other Operational Expenses
South Essex TPS	1900025889	February	2,071.22	Vehicles including Repairs & Maintenance
Springfields Engineering Consultatn	5100017365	February	4,875.00	Assets under construction - property
Springfields Engineering Consultatn	5100017366	February	4,950.00	Assets under construction - property
Stapletons (Tyre Services) Ltd	1900026656	February	501.40	Vehicles including Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900025844	February	515.60	Vehicles including Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900026067	February	1,002.80	Vehicles including Repairs & Maintenance
Stirling Evp Ltd	1900027049	February	1,462.60	Vehicles including Repairs & Maintenance
SUFFOLK POLICE AUTH	1900026708	February	13,824.00	Mutual Aid - Payment to other forces
SUPPLIES TEAM	1900027190	February	527.66	IT incl hardware & software licences
SUPPLIES TEAM	1900027189	February	665.80	IT incl hardware & software licences
SUPPLIES TEAM	1900027520	February	804.04	IT incl hardware & software licences
Swift Research Ltd	5100017051	February	1,961.06	Advertising & Public Relations costs.
SYKES GLOBAL SERVICES LTD	5100017018	February	1,706.26	Postage, carriage, courier costs
TalkTalk Business	1900026454	February	5,442.05	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900026154	February	649.85	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900026685	February	669.33	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900026153	February	1,741.92	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900026148	February	8,011.41	Telecommunications expenditure
Tendring District Council	1900027329	February	540.00	Other Operational Expenses
Tenos Ltd	5100017104	February	1,500.00	Assets under construction - property
The PCC for Bedfordshire	1900027295	February	4,159.89	Police Staff Pay and Allowances
The Princes Trust	5100016171	February	7,923.00	OPCC Grant Funding
THE SHIP HOTEL	5100016466	February	542.25	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
TheBigWord Interpreting	1900026627	February	36,693.64	Interpreters & Translators
ThroughPut Data Services Ltd	1900026611	February	34,000.00	OPCC Grant Funding
TNT UK LTD	5100016705	February	669.75	Postage, carriage, courier costs
Tollesbury Cafe	5100017423	February	595.00	Other Operational Expenses
Tonic Consultants	1900027130	February	15,000.00	OPCC Grant Funding
TURNER VIRR & CO LTD	5100016983	February	5,080.05	Clothing, Uniforms & Laundry
UK Insurance Ltd	1900026834	February	978.79	Legal and Insurance Costs - Insurance claim
ULTRA KENNELS	DD/C	February	708.00	Police Horses and Police Dogs.
Uninterruptible Power Supplies Ltd	5100016717	February	1,153.00	Repairs & Maintenance - Premises
Veolia Water Projects Ltd	5100016841	February	1,109.91	Utilities
Vodafone Ltd	1900026137	February	968.46	Telecommunications expenditure
Vodafone Ltd	5100016506	February	1,776.00	IT incl hardware & software licences
Vodafone Ltd	1900025943	February	3,575.60	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900027597	February	8,854.17	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900027598	February	19,453.49	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900026662	February	926.25	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900026250	February	1,326.25	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900026664	February	2,228.25	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900026663	February	5,525.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900026665	February	5,545.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900026252	February	8,328.75	Vehicles including Repairs & Maintenance
Zurich Insurance	1900026589	February	896.00	Legal and Insurance Costs - Insurance claim
Zurich Insurance	1900026587	February	11,164.69	Legal and Insurance Costs - Insurance claim
3663	5100018004	March	901.78	Custody Costs
A B Consultancy	1900028507	March	22,647.50	Consultants and Contractors costs
ADECCO UK LTD	1900028012	March	512.61	Temporary or Agency Staff
ADECCO UK LTD	1900028027	March	512.77	Temporary or Agency Staff
ADECCO UK LTD	1900027990	March	513.18	Temporary or Agency Staff
ADECCO UK LTD	1900028001	March	515.15	Temporary or Agency Staff
ADECCO UK LTD	1900028254	March	530.05	Temporary or Agency Staff
ADECCO UK LTD	1900027751	March	550.48	Temporary or Agency Staff
ADECCO UK LTD	1900028302	March	570.00	Temporary or Agency Staff
ADECCO UK LTD	1900027277	March	599.11	Temporary or Agency Staff
ADECCO UK LTD	1900028024	March	599.11	Temporary or Agency Staff
ADECCO UK LTD	1900028280	March	599.11	Temporary or Agency Staff
ADECCO UK LTD	1900027757	March	613.39	Temporary or Agency Staff
ADECCO UK LTD	1900028272	March	621.91	Temporary or Agency Staff
ADECCO UK LTD	1900027746	March	713.30	Temporary or Agency Staff
ADECCO UK LTD	1900027740	March	744.81	Temporary or Agency Staff
ADECCO UK LTD	1900028274	March	771.95	Temporary or Agency Staff
ADECCO UK LTD	1900028005	March	772.61	Temporary or Agency Staff
ADECCO UK LTD	1900028263	March	773.67	Temporary or Agency Staff
ADECCO UK LTD	1900028250	March	775.20	Temporary or Agency Staff
ADECCO UK LTD	1900027747	March	778.24	Temporary or Agency Staff
ADECCO UK LTD	1900027745	March	787.43	Temporary or Agency Staff
ADECCO UK LTD	1900028018	March	794.10	Temporary or Agency Staff
ADECCO UK LTD	1900028264	March	799.85	Temporary or Agency Staff
ADECCO UK LTD	1900027275	March	809.55	Temporary or Agency Staff
ADECCO UK LTD	1900028004	March	827.30	Temporary or Agency Staff
ADECCO UK LTD	1900028266	March	832.43	Temporary or Agency Staff
ADECCO UK LTD	1900027274	March	856.75	Temporary or Agency Staff
ADECCO UK LTD	1900028273	March	863.33	Temporary or Agency Staff
ADECCO UK LTD	1900028296	March	880.88	Temporary or Agency Staff
ADECCO UK LTD	1900027752	March	890.65	Temporary or Agency Staff
ADECCO UK LTD	1900028010	March	899.89	Temporary or Agency Staff
ADECCO UK LTD	1900027992	March	903.14	Temporary or Agency Staff
ADECCO UK LTD	1900027753	March	933.31	Temporary or Agency Staff
ADECCO UK LTD	1900028278	March	937.91	Temporary or Agency Staff
ADECCO UK LTD	1900027997	March	954.13	Temporary or Agency Staff
ADECCO UK LTD	1900028260	March	964.60	Temporary or Agency Staff
ADECCO UK LTD	1900028011	March	976.07	Temporary or Agency Staff
ADECCO UK LTD	1900028003	March	986.61	Temporary or Agency Staff
ADECCO UK LTD	1900028262	March	1,045.58	Temporary or Agency Staff
ADECCO UK LTD	1900028275	March	1,046.01	Temporary or Agency Staff
ADECCO UK LTD	1900027737	March	1,051.98	Temporary or Agency Staff
ADECCO UK LTD	1900027994	March	1,060.98	Temporary or Agency Staff
ADECCO UK LTD	1900027276	March	1,096.11	Temporary or Agency Staff
ADECCO UK LTD	1900028261	March	1,136.09	Temporary or Agency Staff
ADECCO UK LTD	1900028289	March	1,154.11	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
ADECCO UK LTD	1900028026	March	1,266.09	Temporary or Agency Staff
ADECCO UK LTD	1900028290	March	1,301.63	Temporary or Agency Staff
ADECCO UK LTD	1900028286	March	1,305.13	Temporary or Agency Staff
ADECCO UK LTD	1900028288	March	1,362.37	Temporary or Agency Staff
ADECCO UK LTD	1900028287	March	1,379.72	Temporary or Agency Staff
ADECCO UK LTD	1900028259	March	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900028258	March	1,880.00	Temporary or Agency Staff
ADF Solutions Inc	D/D	March	2,916.31	IT incl hardware & software licences
ADT FIRE & SECURITY PLC	5100017775	March	942.51	Repairs & Maintenance - Premises
Ageas Insurance Ltd	1900027935	March	1,347.72	Legal and Insurance Costs - Insurance claim
AIRWAVE SOLUTIONS LIMITED	1900027708	March	108,518.36	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100017417	March	172,435.88	Communications & Computing
Albany Assistance Ltd	1900028128	March	748.26	Legal and Insurance Costs - Insurance claim
Alere Toxicology Plc	5100018145	March	557.20	OPCC Grant Funding
Alere Toxicology Plc	5100018177	March	809.40	OPCC Grant Funding
Alere Toxicology Plc	5100018185	March	17,218.40	OPCC Grant Funding
Allianz Insurance Ltd	1900028470	March	2,630.00	Legal and Insurance Costs - Insurance claim
ALLSTAR BUSINESS	D/D	March	38,190.99	Vehicle Fuel
ALLSTAR BUSINESS	D/D	March	40,939.02	Vehicle Fuel
ALLSTAR BUSINESS	D/D	March	41,706.76	Vehicle Fuel
ALLSTAR BUSINESS	D/D	March	41,991.38	Vehicle Fuel
Amwell Construction Limited	5100017233	March	71,852.18	Assets under construction - property
ANDREW PAGE LTD	1900028598	March	23,810.00	Vehicles including Repairs & Maintenance
Anglian Water	1900027691	March	576.48	Utilities
Anglian Water	1900027692	March	734.39	Utilities
Anglian Water	1900027699	March	958.99	Utilities
Anglian Water	1900027695	March	1,320.76	Utilities
Anglian Water	1900027694	March	1,643.77	Utilities
Anglian Water	1900027788	March	1,670.56	Utilities
Anglian Water	1900027700	March	2,824.21	Utilities
Anglian Water	1900027696	March	3,488.50	Utilities
Aquajet Cleaning Equipment Ltd	1900028131	March	1,618.50	Vehicles including Repairs & Maintenance
Argent Rehabilitation	1900027649	March	1,246.00	Legal and Insurance Costs - Insurance claim
ARKTIS LTD	5100017352	March	1,125.00	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100017779	March	512.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100018403	March	559.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100018373	March	663.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100018388	March	875.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100018102	March	938.00	Repairs & Maintenance - Premises
asDarts	D/D	March	4,315.88	Specialist Operational Equipment
Aviva	1900027791	March	956.80	Legal and Insurance Costs - Insurance claim
Baker Tilly Risk Advisory Services	5100017715	March	6,314.00	External / Internal Audit Fees
Baker Tilly Risk Advisory Services	1900027909	March	9,000.00	Consultants and Contractors costs
Baker Tilly Risk Advisory Services	5100017788	March	9,175.00	External / Internal Audit Fees
Bluelite Graphics Ltd	1900028409	March	1,244.08	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900028411	March	1,545.00	Vehicles including Repairs & Maintenance
BMW Group	1900028034	March	25,526.04	Vehicles including Repairs & Maintenance
BMW UK LTD	1900027495	March	558.15	Vehicles including Repairs & Maintenance
BMW UK LTD	1900027484	March	738.54	Vehicles including Repairs & Maintenance
BMW UK LTD	1900028139	March	861.22	Vehicles including Repairs & Maintenance
BMW UK LTD	1900027666	March	1,193.95	Vehicles including Repairs & Maintenance
BMW UK LTD	1900028140	March	2,144.19	Vehicles including Repairs & Maintenance
Boyton Cross Motor Group	1900027944	March	5,432.00	Vehicle Recovery costs.
BRE Global Ltd	5100017060	March	2,500.00	Assets under construction - property
Briggs Equipment UK Ltd	1900027387	March	1,089.34	Vehicles including Repairs & Maintenance
BT Global Services	1900027575	March	541.66	IT incl hardware & software licences
BT PLC	1900028141	March	978.96	Telecommunications expenditure
BT PLC	1900027426	March	1,129.85	Telecommunications expenditure
BT PLC	1900028478	March	1,129.85	Telecommunications expenditure
BT PLC	1900028374	March	24,138.10	IT incl hardware & software licences
BT PLC	1900027707	March	181,284.11	Telecommunications expenditure
BT PLC (ECISPOLICE)	1900027702	March	3,112.85	IT incl hardware & software licences
Buddi Limited	1900027948	March	3,000.00	Other Operational Expenses
Cable & Wireless (Vodafone)	5100017268	March	1,776.00	IT incl hardware & software licences
CALUMET PHOTOGRAPHIC LTD	5100017789	March	601.20	Forensic Costs
CAMALARMS SECURITY LTD	5100018198	March	2,160.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100018103	March	2,265.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100018173	March	10,950.00	Assets under construction - property
Castrol (UK) Ltd	1900027498	March	593.28	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100017653	March	(3,364.60)	Forensic Costs
CELLMARK	5100017652	March	(1,642.10)	Forensic Costs
CELLMARK	5100017921	March	938.00	Forensic Costs
CELLMARK	5100017635	March	1,127.00	Forensic Costs
CELLMARK	5100017922	March	2,762.90	Forensic Costs
CELLMARK	5100017428	March	4,995.00	Forensic Costs
CELLMARK	5100017429	March	6,320.00	Forensic Costs
CELLMARK	5100017634	March	6,642.00	Forensic Costs
CELLMARK	5100018297	March	6,937.20	Forensic Costs
CELLMARK	5100017955	March	7,615.00	Forensic Costs
CELLMARK	5100018296	March	10,927.50	Forensic Costs
CELLMARK	5100017956	March	12,385.00	Forensic Costs
CELLMARK	5100017427	March	24,320.00	Forensic Costs
CES (Calibration engineering	1900028191	March	535.50	Vehicles including Repairs & Maintenance
Characters DBL Ltd	5100017683	March	705.00	Training & Conference Expenses
Characters DBL Ltd	5100018306	March	705.00	Training & Conference Expenses
Characters DBL Ltd	5100018391	March	705.00	Training & Conference Expenses
Chelmsford Auto Electric Ltd	1900028056	March	604.00	Vehicles including Repairs & Maintenance
Chelmsford City Council	1900027358	March	519.32	OPCC Grant Funding
Chelmsford City Council	1900027911	March	543.33	OPCC Grant Funding
Chelmsford City Council	1900028477	March	2,681.84	Rent & Rates
Chubb Fire Ltd	5100018083	March	600.20	Repairs & Maintenance - Premises
City & Guilds	1900027611	March	3,000.00	Training & Conference Expenses
CIVICA UK LIMITED	5100017620	March	103,966.26	Equipment (capital)
Clarks Farm Greyhound Rescue	1900027984	March	1,160.00	Other Operational Expenses
CLIFFE VETERINARY GROUP LTD	1900027967	March	591.05	Stranded & stray related costs
Clifford Thames Fleet Services Ltd	1900027079	March	49,279.78	Vehicles including Repairs & Maintenance
Clyde & Co	1900028348	March	500.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028344	March	589.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028337	March	696.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028336	March	855.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028342	March	1,015.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028340	March	1,261.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028345	March	1,421.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028338	March	2,800.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028346	March	2,895.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028341	March	3,146.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028171	March	80,000.00	Legal and Insurance Costs - Damages paid via solicitor
Clyde & Co	1900028116	March	183,362.36	Legal and Insurance Costs - Solicitor's fees
Colan Limited	1900028222	March	587.50	OPCC Grant Funding
Colchester Borough Council	1900027985	March	13,614.56	Other Operational Expenses
Colchester Borough Council	1900028523	March	102,733.20	Rent & Rates
Colchester CVS	1900027904	March	6,907.35	Other Operational Expenses
College of Policing EVENTS TEAM	5100016915	March	909.00	Training & Conference Expenses
Computacenter (UK) Ltd	5100017695	March	652.30	IT incl hardware & software licences
Computacenter (UK) Ltd	5100018015	March	4,140.96	IT incl hardware & software licences
CONTINENTAL TYRE GROUP LTD	1900028153	March	505.92	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900028154	March	505.92	Vehicles including Repairs & Maintenance
Cooneen Protection	5100017442	March	1,519.20	Equipment (capital)
Cooper Chelmsford	1900028066	March	1,500.00	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900028064	March	1,906.42	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900027535	March	2,394.96	Vehicles including Repairs & Maintenance
Corporate Document Services Ltd	5100017654	March	583.68	Printing & stationery expenditure
Corporate Document Services Ltd	1900028221	March	1,086.42	Printing & stationery expenditure
Corporate Document Services Ltd	5100017749	March	1,089.84	Printing & stationery expenditure
Crimestoppers Trust	5100017709	March	25,000.00	OPCC Grant Funding
Crown Pet Foods Ltd	5100017828	March	591.00	Police Horses and Police Dogs.
DAB Lift and Electrical Services Lt	5100018458	March	1,728.23	Repairs & Maintenance - Premises
DAC Beachcroft	1900027844	March	600.00	Legal and Insurance Costs - Insurance claim
Department for Work and Pensions	1900028511	March	637.00	Legal and Insurance Costs - Insurance claim
Driver Trett	1900027937	March	700.00	Legal and Insurance Costs - Solicitor's fees
DVLA	1900027929	March	1,975.00	Transport - Other
DVLA	1900027759	March	2,695.00	Vehicles including Repairs & Maintenance
Eagle Automation Systems Ltd	5100018426	March	515.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100017608	March	865.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100018107	March	894.65	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100017518	March	1,062.47	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100017607	March	1,216.66	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100017610	March	1,255.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
Eagle Automation Systems Ltd	5100017685	March	1,370.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100017605	March	1,885.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100017606	March	2,245.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100018105	March	3,350.00	Repairs & Maintenance - Premises
Ecc Electronic Engineering	5100018192	March	6,767.08	Repairs & Maintenance - Premises
EFA (Trading) Ltd	1900028377	March	1,346.05	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900028468	March	1,500.00	Rent & Rates
EMS Engineering Services Ltd	5100017538	March	616.18	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100017535	March	1,384.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100017618	March	6,972.66	Repairs & Maintenance - Premises
Environmental Scientifics Group Ltd	5100018340	March	1,306.42	Forensic Costs
Epping Forest District Council	1900028537	March	38,146.75	Rent & Rates
Essex & Suffolk Water	1900027833	March	4,974.94	Utilities
Essex Coalition of Disabled People	1900028098	March	2,000.00	Other Operational Expenses
Essex Coalition of Disabled People	1900028224	March	6,000.00	Other Operational Expenses
ESSEX COUNTY C C	DD/C	March	1,484.00	Other Operational Expenses
Essex County Council	1900027644	March	500.00	OPCC Grant Funding
Essex County Council	1900027914	March	2,603.50	Consultants and Contractors costs
Essex County Council	1900028597	March	12,383.00	Collaboration Payments
Essex County Council Pension Fund	1900027871	March	12,514.00	Other Employee Expenses
Essex County Council Pension Fund	1900027870	March	14,137.35	Collaboration Payments
Essex County Council Pension Fund	1900028357	March	14,576.64	Collaboration Payments
Essex County Council Pension Fund	1900027869	March	22,018.38	Other Employee Expenses
Essex CRC	1900027838	March	1,011.54	OPCC Grant Funding
Essex CRC	1900027839	March	1,854.79	OPCC Grant Funding
Essex Ford Group	1900028074	March	790.40	Vehicles including Repairs & Maintenance
Euro Marine Surveys Ltd	1900027690	March	610.00	Vehicles including Repairs & Maintenance
Excellent Connections Ltd	1900027987	March	764.18	Legal and Insurance Costs - Insurance claim
Experian QAS	5100018046	March	1,194.35	Other Operational Expenses
Experian QAS	5100018469	March	2,147.50	Other Operational Expenses
Experian QAS	5100018020	March	4,350.00	Other Operational Expenses
FAB Recycling Ltd	1900028466	March	730.00	Vehicles including Repairs & Maintenance
FASTSIGNS Chelmsford Ltd	1900027849	March	576.25	Repairs & Maintenance - Premises
FASTSIGNS Chelmsford Ltd	1900028427	March	863.00	Repairs & Maintenance - Premises
FCO Services	5100017285	March	1,512.00	Other Operational Expenses
FCO Services	5100017286	March	1,533.00	Other Operational Expenses
Fentons Solicitors	1900028442	March	2,062.64	Legal and Insurance Costs - Solicitor's fees to claimant
Fentons Solicitors	1900028439	March	2,803.68	Legal and Insurance Costs - Damages paid via solicitor
Forensic Accident Investigation	1900028616	March	742.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100018341	March	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100018342	March	2,510.00	Forensic Costs
Freeman Automotive (UK) Ltd	1900027676	March	764.94	Vehicles including Repairs & Maintenance
G4S Forensic Medical Services	5100018261	March	2,441.94	Police Doctors & Medical Fees
G4S Forensic Medical Services	5100017721	March	132,536.56	Police Doctors & Medical Fees
G4S Police Recruit	1900027755	March	894.40	Temporary or Agency Staff
G4S Police Recruit	1900027750	March	1,792.85	Temporary or Agency Staff
Gardhams Limited	5100017851	March	10,769.11	Assets under construction - property
Gardhams Limited	5100017873	March	17,699.55	Repairs & Maintenance - Premises
Gemini Kennels	5100017815	March	616.00	Other Operational Expenses
Gemini Kennels	5100017819	March	903.00	Other Operational Expenses
Gemini Kennels	5100017829	March	1,146.00	Other Operational Expenses
Gemini Kennels	5100017816	March	1,238.00	Other Operational Expenses
Generated Power Services Ltd	5100018052	March	2,087.48	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900028159	March	858.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028158	March	4,387.48	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028177	March	5,138.14	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028178	March	9,646.33	Vehicles including Repairs & Maintenance
Greenworks Controlled Env	5100018419	March	1,147.77	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017536	March	1,694.00	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017613	March	2,130.00	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017792	March	7,427.36	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100017791	March	15,355.08	Repairs & Maintenance - Premises
GRG Public Resources Limited	5100018449	March	1,494.00	Investigative Expenses
GRG Public Resources Limited	5100018446	March	2,780.00	Investigative Expenses
GS UK Ltd	5100017443	March	7,499.17	Specialist Operational Equipment
HALL FUELS	5100017406	March	615.65	Utilities
HALL FUELS	5100017424	March	5,911.10	Utilities
Harlow Council	1900028502	March	71,677.30	Rent & Rates
Harlow Occupational Health Service	1900027705	March	1,558.50	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
Harlow Occupational Health Service	1900028199	March	1,669.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900027704	March	1,790.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900028198	March	1,790.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100017935	March	860.69	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100017159	March	990.92	Staff & Officer Recruitment Costs
Hays It	1900027742	March	978.72	Temporary or Agency Staff
Hays It	1900026832	March	1,119.75	Temporary or Agency Staff
Hays It	1900027735	March	1,138.99	Temporary or Agency Staff
Hays It	1900027738	March	1,159.58	Temporary or Agency Staff
Her Majesty's Courts Service	1900027834	March	23,637.74	Collaboration Payments
Hickman and Rose Solicitors	1900028174	March	8,000.00	Legal and Insurance Costs - Damages paid via solicitor
HMCTS	1900027783	March	720.00	Fees & Charges - General
Hodge Jones & Allen	1900028381	March	9,664.52	Legal and Insurance Costs - Solicitor's fees to claimant
HORSE HELP LTD	5100017822	March	510.00	Stranded & stray related costs
HORSE HELP LTD	5100018136	March	604.50	Stranded & stray related costs
HORSE HELP LTD	5100017898	March	642.00	Stranded & stray related costs
HORSE HELP LTD	5100017899	March	709.50	Stranded & stray related costs
HORSE HELP LTD	5100018137	March	713.00	Stranded & stray related costs
HORSE HELP LTD	5100017896	March	721.99	Stranded & stray related costs
HORSE HELP LTD	5100017897	March	730.25	Stranded & stray related costs
HORSE HELP LTD	5100017887	March	800.50	Stranded & stray related costs
HORSE HELP LTD	5100017895	March	806.00	Stranded & stray related costs
HORSE HELP LTD	5100018139	March	806.00	Stranded & stray related costs
HORSE HELP LTD	5100018133	March	813.00	Stranded & stray related costs
HORSE HELP LTD	5100018142	March	826.00	Stranded & stray related costs
HORSE HELP LTD	5100018130	March	839.80	Stranded & stray related costs
HORSE HELP LTD	5100017876	March	845.90	Stranded & stray related costs
HORSE HELP LTD	5100018144	March	874.78	Stranded & stray related costs
HORSE HELP LTD	5100017821	March	926.00	Stranded & stray related costs
HORSE HELP LTD	5100018305	March	975.00	Stranded & stray related costs
HORSE HELP LTD	5100017900	March	984.85	Stranded & stray related costs
HORSE HELP LTD	5100017884	March	1,007.50	Stranded & stray related costs
HORSE HELP LTD	5100017885	March	1,060.00	Stranded & stray related costs
HORSE HELP LTD	5100017894	March	1,101.85	Stranded & stray related costs
HORSE HELP LTD	5100018129	March	1,148.00	Stranded & stray related costs
HORSE HELP LTD	5100018134	March	1,170.00	Stranded & stray related costs
HORSE HELP LTD	5100018125	March	1,209.00	Stranded & stray related costs
HORSE HELP LTD	5100018298	March	1,209.00	Stranded & stray related costs
HORSE HELP LTD	5100018131	March	1,230.00	Stranded & stray related costs
HORSE HELP LTD	5100017883	March	1,234.50	Stranded & stray related costs
HORSE HELP LTD	5100017888	March	1,234.50	Stranded & stray related costs
HORSE HELP LTD	5100018121	March	1,254.00	Stranded & stray related costs
HORSE HELP LTD	5100018122	March	1,269.00	Stranded & stray related costs
HORSE HELP LTD	5100017886	March	1,276.50	Stranded & stray related costs
HORSE HELP LTD	5100018304	March	1,276.50	Stranded & stray related costs
HORSE HELP LTD	5100018138	March	1,284.00	Stranded & stray related costs
HORSE HELP LTD	5100018135	March	1,289.50	Stranded & stray related costs
HORSE HELP LTD	5100018124	March	1,300.00	Stranded & stray related costs
HORSE HELP LTD	5100017892	March	1,582.60	Stranded & stray related costs
HORSE HELP LTD	5100018126	March	1,667.00	Stranded & stray related costs
HORSE HELP LTD	5100017890	March	1,934.00	Stranded & stray related costs
HORSE HELP LTD	5100018128	March	2,764.85	Stranded & stray related costs
HORSE HELP LTD	5100017889	March	3,239.50	Stranded & stray related costs
House & Jackson LLP	1900027957	March	1,238.01	Other Operational Expenses
HS Door Systems Ltd	5100018113	March	1,385.00	Repairs & Maintenance - Premises
Individual	1900028365	March	500.50	Other Operational Expenses
Individual	1900027963	March	540.00	Other Operational Expenses
Individual	1900028208	March	550.00	Police Horses and Police Dogs.
Individual	1900028575	March	553.40	Other Operational Expenses
Individual	1900028385	March	600.00	Forensic Costs
Individual	1900027933	March	650.00	Legal and Insurance Costs - Damages paid to claimant
Individual	1900027632	March	650.30	Other Operational Expenses
Individual	1900028033	March	692.15	Consultants and Contractors costs
Individual	1900028508	March	750.00	Legal and Insurance Costs - Damages paid to claimant
Individual	1900028567	March	784.00	Forensic Costs
Individual	1900028117	March	825.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900028371	March	831.60	Legal and Insurance Costs - Solicitor's fees
Individual	1900027918	March	850.00	Police Doctors & Medical Fees
Individual	1900028181	March	882.00	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
Individual	1900027912	March	1,170.00	Police Doctors & Medical Fees
Individual	1900028451	March	1,500.00	Forensic Costs
Individual	1900028246	March	1,700.00	Legal and Insurance Costs - Insurance claim
Individual	1900027779	March	1,800.00	Forensic Costs
Individual	1900028540	March	2,219.66	Legal and Insurance Costs - Insurance claim
Individual	1900028510	March	2,242.78	Legal and Insurance Costs - Damages paid to claimant
Individual	1900028182	March	2,574.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900028516	March	2,614.90	Legal and Insurance Costs - Solicitor's fees
Individual	1900027837	March	3,370.80	OPCC Grant Funding
INFRA-TECH FORENSICS (AUDIO) LTD	5100017394	March	550.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100017637	March	1,520.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100018058	March	1,520.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	5100018303	March	568.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	5100018061	March	1,718.00	Forensic Costs
Intrinsic Technology Limited	5100017958	March	5,480.84	Equipment (capital)
Intrinsic Technology Limited	5100017622	March	6,345.40	Equipment (capital)
John Canham	1900027954	March	500.00	Vehicle Recovery costs.
John Canham	1900027949	March	1,830.00	Vehicle Recovery costs.
John Fowlers LLP	1900028538	March	8,500.00	Legal and Insurance Costs - Damages paid via solicitor
Johnsons Apparelmaster UK Ltd	1900027880	March	615.04	Clothing, Uniforms & Laundry
Johnsons Apparelmaster UK Ltd	1900027881	March	960.56	Clothing, Uniforms & Laundry
Johnsons Apparelmaster UK Ltd	1900027879	March	1,896.01	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100018286	March	558.75	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017760	March	564.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017767	March	581.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018117	March	595.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017841	March	690.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017764	March	692.63	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017766	March	742.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017464	March	847.18	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017473	March	862.83	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017770	March	882.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017768	March	905.05	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017649	March	1,102.57	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018119	March	1,181.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018114	March	1,215.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018120	March	1,411.92	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017700	March	1,529.41	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018123	March	1,583.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017762	March	2,484.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017759	March	2,550.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018157	March	4,200.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017812	March	4,993.21	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018285	March	6,980.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017765	March	7,290.57	Assets under construction - property
JW Steele & Sons Ltd	5100017811	March	19,456.25	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100017701	March	53,217.10	Assets under construction - property
Kat Securities	5100018088	March	3,299.50	Repairs & Maintenance - Premises
Kemsley LLP	5100017758	March	695.16	Rent & Rates
Kent Police and Crime Commissioner	1900028583	March	525.00	Training & Conference Expenses
Kent Police and Crime Commissioner	5100017125	March	1,161.03	Training & Conference Expenses
Kent Police and Crime Commissioner	5100017058	March	4,219.36	Equipment (capital)
Kent Police and Crime Commissioner	1900027569	March	16,396.55	Collaboration Payments
Kent Police and Crime Commissioner	1900028473	March	25,605.36	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100018288	March	525.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100018348	March	724.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100018059	March	1,128.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100018349	March	1,138.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100018168	March	1,913.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100017926	March	2,079.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100017925	March	2,931.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100018287	March	4,516.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100017927	March	5,356.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100017928	March	6,319.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100017924	March	10,447.09	Forensic Costs
Kingstown International	5100017875	March	786.34	Police Horses and Police Dogs.
Kitowski Ltd	1900028350	March	500.00	Police Doctors & Medical Fees
Kitowski Ltd	1900028353	March	500.00	Police Doctors & Medical Fees
KLS Law	1900028301	March	21,065.35	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
LAND ROVER UK	1900027970	March	25,235.40	Vehicles including Repairs & Maintenance
LAND ROVER UK	1900028539	March	29,261.74	Vehicles including Repairs & Maintenance
LANGUAGELINE SOLUTIONS	5100017725	March	630.15	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100018228	March	1,005.72	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100018227	March	1,862.52	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100018230	March	2,211.42	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100018229	March	2,403.65	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100018311	March	4,230.71	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100018551	March	4,375.53	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100018553	March	4,632.42	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100018552	March	5,405.33	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100017707	March	5,415.21	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900028500	March	49,255.55	Utilities
LASER ENERGY BUYING GROUP	1900028522	March	103,368.01	Utilities
Launch Europe GmbH	D/D	March	6,010.77	Specialist Operational Equipment
LGC LIMITED	5100017278	March	(12,162.00)	Forensic Costs
LGC LIMITED	5100018055	March	(2,797.00)	Forensic Costs
LGC LIMITED	5100017277	March	1,283.75	Forensic Costs
LGC LIMITED	5100018054	March	1,945.00	Forensic Costs
LGC LIMITED	5100017390	March	3,041.50	Forensic Costs
LGC LIMITED	5100018053	March	54,439.44	Forensic Costs
Liverpool Hope University	1900028571	March	743.95	Training & Conference Expenses
Logan Construction (SE) LTD	5100018028	March	3,676.15	Assets under construction - property
Logan Construction (SE) LTD	5100017726	March	94,846.41	Assets under construction - property
Logan Construction (SE) LTD	5100017810	March	113,410.80	Assets under construction - property
M Auty Consulting Engineers Ltd	5100017970	March	1,508.35	Assets under construction - property
Maldon District Council	1900028501	March	14,404.65	Rent & Rates
MANLOVE FORENSICS	5100018352	March	3,200.00	Forensic Costs
Margaret Walsh Consulting Ltd	1900027890	March	1,168.30	Legal and Insurance Costs - Hearing costs
Mark Walker (Grounds Maintenance) L	5100017723	March	916.85	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100017724	March	1,000.00	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100018021	March	8,871.41	Repairs & Maintenance - Premises
MASS SPEC ANALYTICAL LTD	1900028282	March	1,095.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900027681	March	21,847.09	Mutual Aid - Payment to other forces
MAYOR'S OFFICE FOR POLICING & CRIME	1900027682	March	68,964.63	Mutual Aid - Payment to other forces
Mehler Vario System GmbH	5100016954	March	2,013.50	Equipment (capital)
Messrs J Toomey Motors Limited	1900027801	March	773.93	Vehicles including Repairs & Maintenance
Messrs J Toomey Motors Limited	1900028108	March	925.14	Vehicles including Repairs & Maintenance
Midland System Ltd	5100018395	March	1,519.99	Clothing, Uniforms & Laundry
Mondial Defence Systems	5100017737	March	1,550.00	Specialist Operational Equipment
Monthind Clean Ltd	5100017986	March	1,095.16	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017625	March	1,290.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017987	March	2,352.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100018143	March	2,542.13	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017624	March	7,978.46	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017985	March	8,359.19	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017988	March	8,568.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017564	March	103,570.08	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100017626	March	103,570.08	Cleaning & Domestic Supplies
Mouchel Limited	5100016958	March	19,250.00	Assets under construction - property
Munro Building Services (South) Ltd	5100017774	March	957.33	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100018178	March	1,301.09	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100017773	March	1,305.07	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100017703	March	1,424.80	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100018179	March	1,593.92	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100018132	March	1,757.92	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100017650	March	1,932.73	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100017702	March	2,003.04	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100018420	March	2,437.59	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100017521	March	6,723.57	Assets under construction - property
National Monitoring	5100017836	March	5,316.38	Telecommunications expenditure
Nationwide Crash Repair Centres Ltd	1900028512	March	764.11	Legal and Insurance Costs - Insurance claim
NEOPOST LTD (Supplies & Service)	1900027974	March	668.91	Postage, carriage, courier costs
NEOPOST LTD (Supplies & Service)	5100018022	March	708.00	Printing & stationery expenditure
NEOPOST LTD (Supplies & Service)	1900028213	March	15,000.00	Postage, carriage, courier costs
NeuroPath Ltd	1900028452	March	1,575.00	Forensic Costs
Norfolk Police Authority	1900028584	March	5,503.00	Collaboration Payments
NORTHGATE INFORMATION SOLUTIONS UK	5100017378	March	55,841.79	IT incl hardware & software licences
Northumbrian Water Ltd	5100017323	March	5,500.00	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
Only Cowards Carry Weapons	1900027902		500.00	OPCC Grant Funding
ORANGE PERSONAL COMMUNICATIONS	1900027416	March	4,053.02	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900027712	March	7,184.74	Telecommunications expenditure
PARTNERS OCCUPATIONAL MEDICAL SER L	1900027866	March	787.50	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SER L	1900027901	March	800.00	Police Doctors & Medical Fees
PCC for Hertfordshire	1900027584	March	1,698.14	Collaboration Payments
PCC FOR WEST YORKSHIRE	1900027877	March	500.00	Fees & Charges - General
PHS BESAFE	1900027182	March	547.08	Clothing, Uniforms & Laundry
Pipeline Solutions	5100017522	March	2,036.03	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900028595	March	803.82	Postage, carriage, courier costs
Premier Inn (Business Account)	1900027885	March	6,675.97	Subsistence
Premier Inn (Business Account)	1900027884	March	8,569.66	Subsistence
Premier Occupational Healthcare	1900028390	March	10,360.00	Police Doctors & Medical Fees
PRESSFAB EVO LTD	1900027905	March	6,075.00	Vehicles including Repairs & Maintenance
PRESSFAB EVO LTD	1900027906	March	6,075.00	Vehicles including Repairs & Maintenance
RAIL SETTLEMENT PL	D/D	March	4,028.20	Car Allowances & Travel Expenses
Ramsay Health Care UK Operations Ltd	1900028312	March	1,010.80	Police Doctors & Medical Fees
Redstar Tyre & Exhaust Centre	1900028097	March	840.00	Vehicles including Repairs & Maintenance
REED SPECIALIST RECRUITMENT LTD	5100017934	March	583.20	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017569	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017570	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017571	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017572	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017590	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017591	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017593	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017594	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017595	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017596	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017597	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017598	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017599	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017600	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017601	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017602	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017603	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017932	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100017933	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100018181	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100018182	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100018183	March	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	1900028031	March	1,950.00	Temporary or Agency Staff
RELATE NORTH ESSEX & EAST HERTS	1900028369	March	39,979.00	Other Third Party Payments
RGE Services Ltd	5100018428	March	701.85	Repairs & Maintenance - Premises
RGE Services Ltd	5100017592	March	2,842.71	Repairs & Maintenance - Premises
RGE Services Ltd	5100018353	March	4,812.55	Repairs & Maintenance - Premises
Rochford District Council	1900028503	March	42,427.00	Rent & Rates
RSK Environment Ltd	5100017515	March	825.64	Repairs & Maintenance - Premises
RSK Environment Ltd	5100018212	March	1,298.20	Repairs & Maintenance - Premises
S & B Commercials PLC	1900027765	March	3,866.40	Vehicles including Repairs & Maintenance
S Macneillie & Son Ltd	1900027864	March	4,802.00	Vehicles including Repairs & Maintenance
Sanofi Pasteur MSD	5100018402	March	530.50	Police Doctors & Medical Fees
Saunders Law Ltd	1900028541	March	68,972.97	Legal and Insurance Costs - Damages paid via solicitor
Servoca Resourcing Solutions Ltd	1900028300	March	632.39	Temporary or Agency Staff
Servoca Resourcing Solutions Ltd	1900028299	March	738.36	Temporary or Agency Staff
Sharon Rowe Intelligence Future Ltd	1900028568	March	688.00	Training & Conference Expenses
Sharpe Pritchard	1900028555	March	658.17	Consultants and Contractors costs
Sharpe Pritchard	1900028556	March	1,934.94	Consultants and Contractors costs
Shred-it Ltd	5100017981	March	13,444.50	Cleaning & Domestic Supplies
Shred-it Ltd	5100017165	March	14,701.00	Cleaning & Domestic Supplies
SITA UK LTD	5100017980	March	1,357.88	Cleaning & Domestic Supplies
SITA UK LTD	5100017979	March	2,323.25	Cleaning & Domestic Supplies
SITA UK LTD	5100017718	March	8,676.11	Cleaning & Domestic Supplies
Sodexo Pass Ltd	1900027650	March	552.59	Police Officer Pay and Allowances
Softcat Limited	5100017217	March	224,710.58	Equipment (capital)
SONIC COMMUNICATIONS (INT) LTD	5100017123	March	808.00	Other Operational Expenses
South Essex TPS	1900027685	March	1,241.94	Vehicles including Repairs & Maintenance
South Essex TPS	1900027054	March	3,694.77	Vehicles including Repairs & Maintenance
South Essex TPS	1900028094	March	4,943.08	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
Southend-On-Sea Borough Council	1900028504	March	67,659.50	Rent & Rates
SUPPLIES TEAM	1900027161	March	654.93	IT incl hardware & software licences
SUPPLIES TEAM	1900027162	March	750.52	IT incl hardware & software licences
Swift Research Ltd	5100018150	March	1,962.83	Advertising & Public Relations costs.
TalkTalk Business	1900027895	March	7,276.07	Telecommunications expenditure
TANFIELD LTD	DD/C	March	549.00	Other Operational Expenses
Teignbridge District Council	1900028596	March	600.00	Books & publications
Telefonica O2 (UK) Ltd	1900027701	March	637.06	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900027420	March	667.29	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900027419	March	1,598.47	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900027417	March	8,043.15	Telecommunications expenditure
Tendring District Council	1900028505	March	63,392.50	Rent & Rates
The PCC for Bedfordshire	1900028363	March	4,403.03	Collaboration Payments
The Police Rehabilitation Centre	1900028514	March	1,500.00	Legal and Insurance Costs - Damages paid to claimant
THE SHIP HOTEL	5100017412	March	887.21	Training & Conference Expenses
Thompsons Solicitors	1900028515	March	1,250.00	Legal and Insurance Costs - Damages paid via solicitor
Thompsons Solicitors	1900027785	March	1,560.00	Legal and Insurance Costs - Solicitor's fees to claimant
Thompsons Solicitors	1900027784	March	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
Thompsons Solicitors	1900027862	March	20,750.00	Legal and Insurance Costs - Solicitor's fees to claimant
Threadneedle Pensions Ltd c/o Workm	5100018158	March	2,250.00	Rent & Rates
Thurrock Borough Council	1900028506	March	63,407.25	Rent & Rates
Thurrock Council	1900028428	March	24,454.00	OPCC Grant Funding
Tonic Consultants	5100017961	March	6,066.15	OPCC Grant Funding
Tonic Consultants	5100017627	March	15,140.36	OPCC Grant Funding
Treble 5 Treble 1 Ltd	5100017710	March	10,000.00	OPCC Grant Funding
Uninterruptible Power Supplies Ltd	5100017969	March	1,153.00	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100018459	March	4,250.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100017838	March	771.00	Specialist Operational Equipment
Uttlesford District Council	1900028524	March	94,681.40	Rent & Rates
Venta Global Ltd	1900027043	March	1,484.52	Vehicles including Repairs & Maintenance
Veolia Water Projects Ltd	5100017716	March	1,654.14	Utilities
VICTIM SUPPORT	1900027965	March	55,710.25	OPCC Grant Funding
VICTIM SUPPORT	1900027964	March	65,770.00	OPCC Grant Funding
Vodafone Ltd	1900027424	March	1,081.96	Telecommunications expenditure
Vodafone Ltd	1900027421	March	3,575.60	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100017138	March	670.35	Specialist Operational Equipment
Warwick Lodge	1900028360	March	2,430.00	Police Doctors & Medical Fees
WEIGHTMANS LLP	1900028211	March	792.00	Legal and Insurance Costs - Solicitor's fees
WOODWAY ENGINEERING LTD	1900028386	March	601.75	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900027672	March	759.05	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900027670	March	832.50	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900028091	March	990.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900027671	March	5,204.37	Vehicles including Repairs & Maintenance
Xytron Ltd	1900027660	March	912.00	Other Operational Expenses
Zoll Medical UK Ltd	5100017448	March	2,017.90	Other Operational Expenses