

Supplier	TransNo	Month	Amount	Payment Type
AAH PHARMACEUTICALS LTD	1900060037	January	751.80	Police Doctors & Medical Fees
AAH PHARMACEUTICALS LTD	1900060352	January	751.80	Police Doctors & Medical Fees
ACPO CRIME PREVENTION INITIATIVES LTD	5100046643	January	1,599.00	Fees & Charges - General
AFFINITY WATER LTD	1900060282	January	579.18	Utilities
AFFINITY WATER LTD	1900060418	January	1,854.30	Utilities
AIRWAVE SOLUTIONS LIMITED	1900059790	January	107,825.02	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900060722	January	107,825.02	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900060452	January	720.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900060451	January	4,054.00	Vehicle Recovery costs
ALLIANTIST LTD	1900060345	January	17,000.00	Telecommunications expenditure
ALLSTAR	DD	January	28,611.68	Car Allowances & Travel Expenses
ALLSTAR	DD	January	29,061.58	Car Allowances & Travel Expenses
ALLSTAR	DD	January	35,173.68	Car Allowances & Travel Expenses
ALLSTAR	DD	January	35,643.19	Car Allowances & Travel Expenses
ALLSTAR	DD	January	36,497.36	Car Allowances & Travel Expenses
ANGLIAN WATER (UTILITY BILLS)	1900060237	January	623.84	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900060164	January	1,309.48	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900060075	January	1,355.65	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900060165	January	3,932.44	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900060158	January	6,728.55	Utilities
APHARI LIMITED	5100046865	January	18,236.62	Consultants and Contractors costs
APHARI LIMITED	5100046485	January	22,783.65	Consultants and Contractors costs
ASE CORPORATE EYECARE LTD	1900060367	January	1,603.00	Staff Welfare
ATKINS LIMITED	5100046697	January	9,179.90	Consultants and Contractors costs
ATKINS LIMITED	5100046899	January	1,617.00	Other Premises Costs
ATKINS LIMITED	5100046858	January	5,000.00	Other Premises Costs
ATKINS LIMITED	5100046365	January	4,147.50	Assets under construction - property
BASILDON DISTRICT COUNCIL	5100046753	January	12,924.56	OPFCC Grant Funding
BFS GROUP LIMITED T/A BIDFOOD	1900060169	January	579.58	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100046804	January	739.60	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100046310	January	854.89	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100046443	January	1,191.52	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100046849	January	11,000.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100046676	January	13,000.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100046793	January	13,650.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900060247	January	506.92	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900060248	January	1,011.26	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900060698	January	1,865.80	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900060286	January	4,192.20	Vehicles including Repairs & Maintenance
BMW GROUP	1900060126	January	29,166.88	Vehicles including Repairs & Maintenance
BMW UK LTD	1900060188	January	773.68	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100046254	January	1,628.40	Investigative Expenses
BOING RAPID SECURE LTD	5100046415	January	1,160.00	Other Premises Costs
BOING RAPID SECURE LTD	5100046412	January	1,260.00	Other Premises Costs
BOING RAPID SECURE LTD	5100046413	January	1,795.00	Other Premises Costs
BONIFACE ENGINEERING	1900060272	January	1,102.48	Vehicles including Repairs & Maintenance
BOREHAM HOUSE	1900059923	January	3,150.00	Other Operational Expenses
BOYTON CROSS MOTORS LTD	1900060390	January	2,957.00	Vehicle Recovery costs
BRAXTED CAPITAL MANAGEMENT LTD	1900060180	January	4,082.00	Training & Conference Expenses
BT GLOBAL SERVICES	1900060538	January	541.66	IT incl hardware & software licences
BT PLC	1900060656	January	630.00	Telecommunications expenditure
BUDDI LIMITED	1900060127	January	3,600.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	5100046770	January	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900059983	January	11,792.19	IT incl hardware & software licences
CAMALARMS LTD	1900060422	January	7,829.35	Repairs & Maintenance - Premises
CANTERBURY CHRIST CHURCH UNIVERSITY	1900060181	January	1,440.00	Training & Conference Expenses
CASTLE WATER LTD	1900060153	January	500.32	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900060353	January	1,518.90	Repairs & Maintenance - Premises
CELLMARK	5100046910	January	1,520.00	Forensic Costs
CELLMARK	5100046722	January	1,850.00	Forensic Costs
CELLMARK	5100046909	January	3,270.00	Forensic Costs
CELLMARK	5100046319	January	3,321.00	Forensic Costs
CELLMARK	5100046723	January	3,360.00	Forensic Costs
CELLMARK	5100046551	January	3,611.00	Forensic Costs
CELLMARK	5100046911	January	4,268.00	Forensic Costs
CELLMARK	5100046320	January	5,090.00	Forensic Costs
CELLMARK	5100046331	January	5,680.00	Forensic Costs
CENTRE FOR PEACEFUL SOLUTIONS	1900059924	January	2,540.00	Advertising & Public Relations costs
CERTITEC	1900060742	January	3,673.50	Training & Conference Expenses
CHECKMATE TRAINING	1900060611	January	1,283.26	Training & Conference Expenses
CHECKMATE TRAINING	1900060610	January	1,924.89	Training & Conference Expenses
CHELMER CLEANERS	5100046893	January	1,401.40	Clothing, Uniforms & Laundry
CHELMER HOUSING PARTNERSHIP LTD	1900060396	January	575.00	Legal and Insurance Costs - Insurance claim
CHELMSFORD AUTO ELECTRIC LTD	1900060193	January	862.61	Vehicles including Repairs & Maintenance

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CHELMSFORD CITY COUNCIL	1900059798	January	737.50	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900059986	January	2,920.00	Advertising & Public Relations costs
CHELMSFORD CITY COUNCIL	1900059989	January	2,920.00	Advertising & Public Relations costs
CHELMSFORD CITY COUNCIL	1900060673	January	4,941.25	Legal and Insurance Costs - Misconduct hearing costs
CHEVIOT RECRUITMENT LTD	1900060575	January	1,055.70	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900060148	January	1,143.68	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900060149	January	1,436.93	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900060377	January	1,466.25	Temporary or Agency Staff
CIPFA BUSINESS LTD	1900059984	January	950.00	Consultants and Contractors costs
CLICK TRAVEL LTD	1900060016	January	1,064.73	Accommodation
CLICK TRAVEL LTD	1900059927	January	2,791.96	Accommodation
CLICK TRAVEL LTD	1900060534	January	3,062.54	Refreshments
CLICK TRAVEL LTD	1900059902	January	5,151.75	Car Allowances & Travel Expenses
CLYDE & CO	1900060404	January	1,820.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900060403	January	3,059.50	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900059900	January	2,000.00	OPFCC Grant Funding
COLLIERS TRUCK	Proc. Card	January	540.00	Other Operational Expenses
COMPUTACENTER (UK) LTD	5100046401	January	178,200.00	Equipment (capital)
COONEEN PROTECTION	5100046434	January	7,614.45	Equipment (capital)
COONEEN PROTECTION	5100046399	January	10,395.05	Equipment (capital)
COONEEN PROTECTION	5100046450	January	14,141.22	Equipment (capital)
COOPER CHELMSFORD	1900060478	January	716.82	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900060688	January	739.84	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900059789	January	1,015.06	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900060365	January	1,970.84	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	1900060009	January	672.60	Other Operational Expenses
CROWN PET FOODS LTD	5100046678	January	512.18	Police Horses and Police Dogs.
CROWN PET FOODS LTD	5100046752	January	799.35	Police Horses and Police Dogs.
CUMBRIA CONSTABULARY	1900060659	January	1,243.00	Collaboration Payments
CUMBRIA CONSTABULARY	1900060510	January	699.53	Training & Conference Expenses
CVQO LTD	1900059959	January	6,385.00	Training & Conference Expenses
D TEC INTERNATIONAL LTD	5100046689	January	4,512.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900060399	January	2,678.77	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900060063	January	634.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900060064	January	1,545.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900060007	January	1,904.40	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LIMITED	1900059990	January	2,320.47	IT incl hardware & software licences
DAVENANT FOUNDATION SCHOOL	1900060155	January	1,120.00	Accommodation
DEENSIDE LTD	5100046894	January	1,444.97	Specialist Operational Equipment
DEPARTMENT FOR WORK AND PENSIONS	1900060394	January	678.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900060753	January	770.00	Legal and Insurance Costs - Insurance claim
DERBY UNITEX LTD	5100046482	January	3,598.10	Clothing, Uniforms & Laundry
DR A K MARNERIDES LTD	1900060606	January	2,615.00	Forensic Costs
EAGLE AUTOMATION SYSTEMS LTD	5100046961	January	10,275.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100046404	January	510.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100046437	January	928.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100046699	January	2,350.00	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100046617	January	571.00	Clothing, Uniforms & Laundry
EDWARD BADEN LIMITED	1900060159	January	2,722.50	Repairs & Maintenance - Premises
EDWARD BADEN LIMITED	1900060161	January	2,990.00	Repairs & Maintenance - Premises
EDWARD BADEN LIMITED	1900060160	January	4,162.50	Repairs & Maintenance - Premises
EE LIMITED	1900060650	January	578.86	Telecommunications expenditure
EE LIMITED	1900060645	January	837.42	Telecommunications expenditure
EE LIMITED	1900060723	January	6,252.54	Telecommunications expenditure
EE LIMITED	1900060830	January	7,706.33	Telecommunications expenditure
EE LIMITED	1900059958	January	701.00	Telecommunications expenditure
EE LIMITED	1900059962	January	701.01	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100046694	January	727.50	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100046702	January	727.50	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100046960	January	1,087.07	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100046406	January	2,137.83	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100046405	January	4,968.79	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100046597	January	2,112.00	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900060820	January	530.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	DD	January	1,034.50	Car Allowances & Travel Expenses
ESSEX CARES LTD	1900060505	January	900.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL	1900059957	January	2,000.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL	1900060632	January	50,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900059960	January	2,000.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900060162	January	14,740.45	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900060756	January	14,948.19	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900060595	January	47,103.92	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900060166	January	21,889.05	Other Employee Expenses
ESSEX FORD GROUP	1900059998	January	687.95	Vehicles including Repairs & Maintenance

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ESSEX FORD GROUP	1900060254	January	4,383.45	Vehicles including Repairs & Maintenance
EXPERIAN QAS	1900060240	January	1,356.05	Investigative Expenses
EXPERIAN QAS	1900060238	January	2,068.60	Investigative Expenses
EXPERIAN QAS	1900060241	January	2,266.00	Investigative Expenses
EXPERIAN QAS	1900060239	January	3,055.50	Investigative Expenses
EXPERIAN QAS	1900059813	January	4,167.00	Investigative Expenses
FACEBOOK	Proc. Card	January	535.92	Advertising & Public Relations costs
FACIT TESTING LTD	5100046768	January	974.65	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100046537	January	5,369.50	Repairs & Maintenance - Premises
FASEKO LTD	1900060398	January	933.58	Legal and Insurance Costs - Insurance claim
FIRMIN & SONS LTD	5100046848	January	4,165.14	Clothing, Uniforms & Laundry
FORD MOTOR CO LTD	1900060562	January	99,533.39	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100046325	January	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900059943	January	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100046321	January	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100046322	January	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100046323	January	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100046324	January	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100046327	January	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100046328	January	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100046329	January	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100046330	January	2,565.00	Forensic Costs
GANGSLINE LTD	1900060261	January	8,334.00	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900060709	January	696.65	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900060710	January	726.30	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900060726	January	5,135.43	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900060725	January	6,854.07	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900059859	January	7,965.98	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LTD	1900060657	January	1,948.75	Official Hospitality & Presentation Costs
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900060010	January	624.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900060235	January	1,517.16	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900060236	January	6,599.40	Repairs & Maintenance - Premises
HAGUE FORENSICS LTD	1900060431	January	840.00	Forensic Costs
HALFORDS PLC	1900060832	January	17,387.50	Cycle to work scheme
HALL FUELS	5100046250	January	509.69	Utilities
HALL FUELS	5100046252	January	1,570.81	Utilities
HALL FUELS	5100046705	January	5,828.51	Utilities
HALL FUELS	5100046251	January	5,978.40	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900060337	January	2,797.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900060338	January	4,162.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100046596	January	905.87	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100046644	January	1,106.54	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100046642	January	3,884.25	Staff & Officer Recruitment Costs
HEADSET SERVICES LTD	5100046880	January	732.00	Clothing, Uniforms & Laundry
HER MAJESTY'S COURTS SERVICE	1900059850	January	1,837.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTY'S COURTS SERVICE	1900060628	January	2,129.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTY'S COURTS SERVICE	1900060006	January	8,596.26	Collaboration Payments
HIDEOUT LEATHER (2001) LTD	5100046791	January	897.50	Clothing, Uniforms & Laundry
HOLIDAY INN EXPRESS	1900060389	January	1,867.00	Accommodation
HOLIDAY INN EXPRESS	1900060434	January	2,820.85	Accommodation
HOLIDAY INN EXPRESS	1900060643	January	2,820.85	Accommodation
HORSE HELP LTD	5100046359	January	1,645.00	Stranded & stray related costs
HORSE HELP LTD	5100046358	January	2,620.00	Stranded & stray related costs
HS DOOR SYSTEMS LTD	1900060013	January	573.00	Repairs & Maintenance - Premises
INCENTIVE QAS LTD	5100046533	January	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100046965	January	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100046531	January	1,890.08	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100046535	January	70,322.43	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100046966	January	70,322.43	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100046534	January	3,181.00	Clothing, Uniforms & Laundry
INDIVIDUAL	1900060035	January	1,105.00	Police Doctors & Medical Fees
INDIVIDUAL	1900060604	January	2,100.00	Forensic Costs
INDIVIDUAL	1900060605	January	2,100.00	Forensic Costs
INDIVIDUAL	1900060264	January	846.75	Police Doctors & Medical Fees
INDIVIDUAL	1900060430	January	2,175.00	Forensic Costs
INDIVIDUAL	1900059901	January	3,000.00	Police Doctors & Medical Fees
INDIVIDUAL	1900060669	January	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900060026	January	760.00	Police Doctors & Medical Fees
INDIVIDUAL	1900060395	January	1,980.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900060400	January	3,200.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900060226	January	5,882.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900059910	January	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900060537	January	500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900060341	January	1,250.00	Legal and Insurance Costs - Solicitor's fees

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INDIVIDUAL	1900059964	January	3,870.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900059847	January	500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900060382	January	812.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900060536	January	850.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900059974	January	650.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900059973	January	675.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900060808	January	785.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900059985	January	1,238.40	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900060616	January	9,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900060324	January	1,230.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900059922	January	580.54	Other Operational Expenses
INDIVIDUAL	1900060665	January	1,608.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900060664	January	1,622.80	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900060474	January	2,394.80	Forensic Costs
INDIVIDUAL	1900060880	January	1,800.00	Other Operational Expenses
INFRA-TECH FORENSICS (AUDIO) LTD	1900060596	January	550.00	Forensic Costs
INNOTEC SUPPLIES (UK) LTD	1900060002	January	620.11	Vehicles including Repairs & Maintenance
INSIGHT DIRECT (UK) LTD	5100046402	January	16,020.40	Equipment (capital)
JW STEELE & SONS LTD	1900060014	January	644.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900059908	January	768.73	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100046892	January	12,881.63	Assets under construction - property
JW STEELE & SONS LTD	5100046388	January	29,430.00	Assets under construction - property
KELLY LOUISE CLARK LTD	1900060328	January	500.00	OPFCC Grant Funding
KENT POLICE AND CRIME COMMISSIONER	1900059851	January	16,505.88	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900060070	January	1,800.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900059982	January	650.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900059980	January	2,953.12	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900059981	January	11,825.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900060495	January	7,848.27	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900060145	January	4,526.22	Vehicle Contract Hire & Operating Leases
KENT POLICE AND CRIME COMMISSIONER	1900060454	January	26,604.84	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060040	January	29,921.46	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060457	January	22,908.33	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060565	January	103,384.53	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060567	January	800,667.58	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060435	January	2,054.24	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060456	January	41,794.15	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060566	January	520,052.32	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060053	January	776,717.36	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060455	January	67,355.34	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100046730	January	594.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046726	January	691.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046731	January	1,166.55	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046732	January	1,988.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046728	January	3,473.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046729	January	3,877.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046719	January	5,625.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046318	January	20,783.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100046727	January	45,356.86	Forensic Costs
KITOWSKI LTD	1900060666	January	600.00	Police Doctors & Medical Fees
KNIGHTS KENNELS LTD	5100046430	January	1,860.20	Other Operational Expenses
KNIGHTS KENNELS LTD	5100046659	January	3,451.25	Other Operational Expenses
KNIGHTS KENNELS LTD	5100046467	January	13,651.00	Other Operational Expenses
KROLL ONTRACK LTD	1900060532	January	1,300.00	Forensic Costs
L&A CONSULTANTS	5100046968	January	4,400.00	Vehicles including Repairs & Maintenance
LADS NEED DADS CIC	1900060036	January	7,500.00	OPFCC Grant Funding
LANGUAGELINE SOLUTIONS	5100046601	January	1,353.40	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	5100046389	January	5,055.97	Equipment (capital)
LASER ENERGY BUYING GROUP	1900060751	January	684.60	Utilities
LASER ENERGY BUYING GROUP	1900059909	January	109,542.57	Utilities
LASER ENERGY BUYING GROUP	1900059817	January	37,669.43	Utilities
LASERMET LTD	5100046683	January	690.00	Specialist Operational Equipment
LAVAT CONSULTING LTD	5100046613	January	1,350.00	Training & Conference Expenses
LEVA INTERNATIONAL	DD	January	4,809.47	Training & Conference Expenses
LEX AUTOLEASE LTD	1900060209	January	567.50	Vehicle Contract Hire & Operating Leases
LGC LIMITED	5100046736	January	4,005.84	Forensic Costs
LGC LIMITED	1900060578	January	5,466.50	Forensic Costs
LGC LIMITED	5100046725	January	6,122.84	Forensic Costs
LGC LIMITED	5100046735	January	15,585.48	Forensic Costs
LGC LIMITED	1900060587	January	36,524.67	Forensic Costs
LIFTEC LIFTS LTD	5100046501	January	815.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100046895	January	618.75	Repairs & Maintenance - Premises
LYONS DAVIDSON	1900060401	January	668.00	Legal and Insurance Costs - Insurance claim
MAGNET FORENSICS	DD	January	531.57	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
MALDON DISTRICT COUNCIL	5100046491	January	7,500.00	Rent & Rates
MANCHESTER UNIVERSITY NHS	1900060275	January	507.98	Forensic Costs
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100046559	January	9,163.29	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900059953	January	1,379.16	Temporary or Agency Staff
MATRIX SCM LIMITED	1900060379	January	5,388.76	Temporary or Agency Staff
MATRIX SCM LIMITED	1900059776	January	7,273.43	Temporary or Agency Staff
MATRIX SCM LIMITED	1900060579	January	10,053.30	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900060185	January	16,023.51	Police Officer Pay and Allowances
MESSRS J TOOMEY MOTORS LIMITED	1900060262	January	7,192.56	Vehicles including Repairs & Maintenance
MIND	1900060340	January	1,247.60	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060882	January	529.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060019	January	569.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060018	January	590.13	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060426	January	623.67	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060017	January	749.68	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060020	January	924.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060833	January	987.95	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100046417	January	3,107.12	Assets under construction - property
NATIONAL MONITORING	5100046561	January	5,186.36	Telecommunications expenditure
NEIL HUGGELL LTD	1900060068	January	3,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
NEOPOST CREDIFON (FRANKER)	1900060157	January	20,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059870	January	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059865	January	7,096.70	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059862	January	7,429.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059868	January	28,619.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059904	January	162,260.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059867	January	550.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900060585	January	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900060586	January	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059863	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900059866	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900060112	January	9,352.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900059920	January	1,150.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900060245	January	18,211.38	Utilities
PA CONSULTING GROUP	5100046525	January	8,832.50	Consultants and Contractors costs
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900059926	January	5,910.00	Police Doctors & Medical Fees
PCC FOR HERTFORDSHIRE	1900060543	January	1,799.84	Other Premises Costs
PCC FOR HERTFORDSHIRE	1900060597	January	75,254.78	Other Operational Expenses
PETER JONES (ILS) LTD	5100046815	January	7,908.34	Clothing, Uniforms & Laundry
PEUGEOT MOTOR CO PLC	1900060561	January	8,769.11	Vehicles including Repairs & Maintenance
PIPELINE SOLUTIONS	1900059777	January	7,771.54	Repairs & Maintenance - Premises
PITNEY BOWES LTD	5100046376	January	1,136.94	Postage, carriage, courier costs
PITNEY BOWES LTD	1900060089	January	1,136.94	Postage, carriage, courier costs
PITNEY BOWES LTD	5100046891	January	9,595.00	Postage, carriage, courier costs
PP CATERING LTD	1900060179	January	580.00	Training & Conference Expenses
PREMEX SERVICES LTD	1900060411	January	3,140.00	Legal and Insurance Costs - Insurance claim
PREMIER GARAGE EQUIPMENT LTD	1900060274	January	717.73	Vehicles including Repairs & Maintenance
PREMIER INN (BUSINESS ACCOUNT)	1900060022	January	921.96	Subsistence
PREMIER OCCUPATIONAL HEALTHCARE	1900060336	January	8,325.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900060029	January	3,088.00	Police Doctors & Medical Fees
PRIMETAKE LTD	5100046256	January	10,155.00	Specialist Operational Equipment
RAIL SETTLEMENT	DD	January	741.30	Car Allowances & Travel Expenses
RAPID RACKING LTD	5100046526	January	558.45	Office Equipment, Furniture & Materials
RGE SERVICES LTD	5100046420	January	587.50	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100046439	January	825.16	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100046655	January	731.69	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100046668	January	930.27	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100046654	January	1,021.25	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100046656	January	1,022.96	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100046901	January	3,494.31	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100046529	January	6,179.31	Repairs & Maintenance - Premises
RIBBON BRENTWOOD LTD	1900060528	January	960.00	Accommodation
ROYAL AND SUN ALLIANCE	1900060176	January	1,181.42	Legal and Insurance Costs - Insurance claim
RSG ENGINEERING LTD	1900060250	January	536.94	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100046302	January	885.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100046257	January	3,595.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100046855	January	1,042.67	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	1900060526	January	6,000.00	External / Internal Audit Fees
RSM RISK ASSURANCE SERVICES LLP	5100046649	January	8,902.75	External / Internal Audit Fees
RUDDS SOLICITORS	1900060617	January	7,375.00	Legal and Insurance Costs - Solicitor's fees to claimant
SAFELIVES LTD	1900060129	January	142,000.00	OPFCC Grant Funding
SAFER PLACES	1900059811	January	172,490.00	OPFCC Grant Funding
SHARED SERVICE ARCHITECTURE LTD	1900060090	January	2,217.80	Consultants and Contractors costs
SHARPE PRITCHARD	1900060793	January	742.27	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
SHARPE PRITCHARD	1900060809	January	546.96	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900060794	January	594.05	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900060409	January	2,274.15	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900060797	January	2,751.05	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900059819	January	3,079.40	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900060795	January	3,697.33	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900059805	January	1,932.84	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100046564	January	9,602.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900059918	January	1,000.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900059917	January	1,375.00	Police Doctors & Medical Fees
SJ EVENT CONSULTANCY LTD	1900060744	January	3,705.00	Training & Conference Expenses
SMILE! PUBLISHING LTD	1900060229	January	1,050.00	Advertising & Public Relations costs
SNAP-ON TOOLS LTD	1900060138	January	677.25	Vehicles including Repairs & Maintenance
SOCIAL & MARKET STRATEGIC RESEARCH	5100046378	January	1,870.00	Advertising & Public Relations costs
SOCIAL & MARKET STRATEGIC RESEARCH	5100046746	January	19,250.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100046739	January	-609.66	Forensic Costs
SOCOTEC UK LTD	1900060633	January	12,781.81	Forensic Costs
SOFTCAT LIMITED	5100046504	January	103,875.96	Equipment (capital)
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	5100046454	January	110,000.00	OPFCC Grant Funding
SOUTH ESSEX TPS	1900060217	January	3,415.22	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900060038	January	592.50	Accommodation
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900060039	January	600.00	Accommodation
SPECIALIST COMPUTER CENTRES PLC	5100046484	January	2,185.20	Equipment (capital)
STOW MARIES GREAT WAR	1900059778	January	1,209.58	OPFCC Grant Funding
SUEZ RECYCLING AND RECOVERY UK LTD	5100046539	January	1,401.75	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100046536	January	1,772.80	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100046538	January	3,951.17	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100046566	January	11,557.47	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	5100046305	January	814.98	Assets under construction - property
TELEFONICA UK LTD	1900060512	January	10,000.00	Telecommunications expenditure
THE GLASGOW EXPERT WITNESS SERVICE LTD	1900060429	January	686.00	Forensic Costs
THE PCC FOR BEDFORDSHIRE	1900059965	January	6,316.08	Collaboration Payments
THEBIGWORD INTERPRETING	1900059779	January	8,782.54	Interpreters & Translators
THEBIGWORD INTERPRETING	1900059780	January	14,013.00	Interpreters & Translators
TOOMEY VAUXHALL	1900060228	January	3,769.32	Vehicles including Repairs & Maintenance
UK ACCREDITATION SERVICE (UKAS)	1900060260	January	870.00	Specialist Operational Equipment
UK INSURANCE LTD	1900060061	January	834.38	Legal and Insurance Costs - Insurance claim
UK INSURANCE LTD	1900060056	January	1,350.00	Legal and Insurance Costs - Insurance claim
UNIPAR SERVICES	5100046933	January	1,198.50	Specialist Operational Equipment
UNIPAR SERVICES	5100046932	January	1,631.50	Specialist Operational Equipment
UNMANNED ADVISORY NETWORK LTD	1900060508	January	1,170.00	Training & Conference Expenses
UNMANNED ADVISORY NETWORK LTD	DD	January	2,730.00	Training & Conference Expenses
VAUXHALL MOTORS LTD	1900060544	January	71,317.30	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100046494	January	1,221.38	Utilities
VIKING ARMS LTD	1900060092	January	527.10	Training & Conference Expenses
VIKING ARMS LTD	1900059897	January	880.45	Training & Conference Expenses
VIKING ARMS LTD	1900060425	January	2,053.99	Training & Conference Expenses
W & J BROWN LTD	1900060263	January	1,000.00	Police Doctors & Medical Fees
WA PRODUCTS (UK) LTD	5100046493	January	1,045.53	Office Equipment, Furniture & Materials
WA PRODUCTS (UK) LTD	5100046906	January	972.35	Specialist Operational Equipment
WEIGHTMANS LLP	1900060410	January	2,235.00	Legal and Insurance Costs - Insurance costs
AAH PHARMACEUTICALS LTD	1900060037	February	751.80	Police Doctors & Medical Fees
AAH PHARMACEUTICALS LTD	1900060352	February	751.80	Police Doctors & Medical Fees
ADECCO UK LTD	1900061397	February	2,440.10	Temporary or Agency Staff
AIRCONAIRE LTD	5100047218	February	2,308.00	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100047291	February	1,180.65	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100047099	February	54,258.60	Assets under construction - property
AIRWAVE SOLUTIONS LIMITED	1900060722	February	107,825.02	Communications & Computing
AITS LTD	5100047400	February	645.68	Training & Conference Expenses
ALBERT ROAD RECOVERY LTD	1900061099	February	3,088.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900061498	February	14,349.50	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900061735	February	3,587.00	Vehicle Recovery costs
ALLSTAR	DD	February	34,131.43	Car Allowances & Travel Expenses
ALLSTAR	DD	February	34,570.43	Car Allowances & Travel Expenses
ALLSTAR	DD	February	36,156.55	Car Allowances & Travel Expenses
ALLSTAR	DD	February	39,789.88	Car Allowances & Travel Expenses
AMAZON	Proc. Card	February	1,032.74	IT incl hardware & software licences
ANGLIAN WATER (UTILITY BILLS)	1900061105	February	3,050.20	Utilities
APHARI LIMITED	5100047204	February	16,742.57	Consultants and Contractors costs
APHARI LIMITED	5100047423	February	14,010.25	Consultants and Contractors costs
ASE CORPORATE EYECARE LTD	1900061324	February	1,818.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900061327	February	1,147.00	Staff Welfare
ATKINS LIMITED	5100047221	February	20,000.00	Other Premises Costs
ATKINS LIMITED	5100046978	February	1,940.00	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
ATKINS LIMITED	5100047319	February	2,665.90	Assets under construction - property
ATKINS LIMITED	5100047371	February	3,352.06	Assets under construction - property
AUTO MARINE CABLES LTD	1900061005	February	730.91	Vehicles including Repairs & Maintenance
BACK CARE SOLUTIONS LTD	5100047533	February	903.00	Police Doctors & Medical Fees
BASILDON BILLERICAY & WICKFORD CVS	1900061012	February	2,175.00	OPFCC Grant Funding
BASILDON HYUNDAI	1900061204	February	528.03	Vehicles including Repairs & Maintenance
BEST EVIDENCE TECH LTD	1900061646	February	2,700.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100047098	February	634.18	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100046443	February	1,191.52	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100046804	February	739.60	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100047103	February	848.34	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100047152	February	1,383.18	Custody Costs
BMW UK LTD	1900060188	February	773.68	Vehicles including Repairs & Maintenance
BMW UK LTD	1900061068	February	1,004.26	Vehicles including Repairs & Maintenance
BOXTOR LTD	5100047165	February	730.00	Rent & Rates
BOXTOR LTD	5100047166	February	730.00	Rent & Rates
BT GLOBAL SERVICES	1900060538	February	541.66	IT incl hardware & software licences
BT PLC	1900060656	February	630.00	Telecommunications expenditure
BT PLC	1900060895	February	32,742.95	IT incl hardware & software licences
BT PLC	1900061582	February	2,157.08	IT incl hardware & software licences
BT PLC	1900061147	February	21,507.18	IT incl hardware & software licences
BUDDI LIMITED	1900061317	February	3,800.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900061525	February	855.03	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100046770	February	2,257.00	IT incl hardware & software licences
CAMALARMS LTD	1900061191	February	6,732.25	Repairs & Maintenance - Premises
CAMBRIA AUTOMOBILES	1900061425	February	592.74	Vehicles including Repairs & Maintenance
CAPITA IT SERVICES LTD	5100047032	February	811,960.00	Equipment (capital)
CARPENTERS LTD	1900061209	February	3,408.56	Legal and Insurance Costs - Insurance claim
CARPENTERS LTD	1900061225	February	5,130.26	Legal and Insurance Costs - Insurance claim
CASTLE WATER LTD	1900061768	February	1,806.76	Utilities
CATER KWIK LTD	1900061440	February	1,473.54	Catering including contract payments
CELLMARK	5100046909	February	3,270.00	Forensic Costs
CELLMARK	5100046910	February	1,520.00	Forensic Costs
CELLMARK	5100046911	February	4,268.00	Forensic Costs
CELLMARK	5100047249	February	2,570.00	Forensic Costs
CELLMARK	5100047310	February	715.00	Forensic Costs
CELLMARK	5100047311	February	6,250.00	Forensic Costs
CERTITEC	1900060742	February	3,673.50	Training & Conference Expenses
CHARACTERS DBL LTD	5100047369	February	753.40	Training & Conference Expenses
CHECKMATE TRAINING	1900061250	February	1,808.23	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900060673	February	4,941.25	Legal and Insurance Costs - Misconduct hearing costs
CHEVIOT RECRUITMENT LTD	1900060148	February	1,143.68	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900060149	February	1,436.93	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900060377	February	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900060575	February	1,055.70	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900060920	February	1,388.05	Temporary or Agency Staff
CLICK TRAVEL LTD	1700002800	February	-720.00	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900060016	February	1,064.73	Accommodation
CLICK TRAVEL LTD	1900060534	February	3,062.54	Refreshments
CLICK TRAVEL LTD	1900060914	February	2,687.35	Refreshments
CLICK TRAVEL LTD	1900060915	February	4,969.97	Refreshments
CLYDE & CO	1900060403	February	3,059.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900060404	February	1,820.50	Legal and Insurance Costs - Solicitor's fees
COONEEN PROTECTION	5100047559	February	5,475.60	Clothing, Uniforms & Laundry
COOPER CHELMSFORD	1900060365	February	1,970.84	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900060688	February	739.84	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900060970	February	554.69	Vehicles including Repairs & Maintenance
CRITIQQOM	1900061630	February	1,580.04	Other Operational Expenses
CROWN PET FOODS LTD	5100046678	February	512.18	Police Horses and Police Dogs.
CROWN PET FOODS LTD	5100046752	February	799.35	Police Horses and Police Dogs.
CUMBRIA CONSTABULARY	1900060510	February	699.53	Training & Conference Expenses
CUMBRIA CONSTABULARY	1900060659	February	1,243.00	Collaboration Payments
D TEC INTERNATIONAL LTD	5100046689	February	4,512.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900061631	February	1,021.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900061633	February	662.40	Legal and Insurance Costs - Solicitor's fees
DAVENANT FOUNDATION SCHOOL	1900061625	February	880.00	Training & Conference Expenses
DEENSIDE LTD	5100046894	February	1,444.97	Specialist Operational Equipment
DEFENCE BILLS AGENCY (MOD)	1900060921	February	735.00	Other Operational Expenses
DEPARTMENT FOR WORK AND PENSIONS	1900060753	February	770.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900061115	February	665.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900061387	February	665.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900061389	February	665.00	Legal and Insurance Costs - Insurance claim
DR A K MARNERIDES LTD	1900061581	February	2,625.00	Forensic Costs
EAGLE AUTOMATION SYSTEMS LTD	5100046699	February	2,350.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
EAGLE AUTOMATION SYSTEMS LTD	5100046961	February	10,275.00	Repairs & Maintenance - Premises
EE LIMITED	1900061098	February	701.00	Telecommunications expenditure
EE LIMITED	1900060645	February	837.42	Telecommunications expenditure
EE LIMITED	1900060650	February	578.86	Telecommunications expenditure
EE LIMITED	1900060723	February	6,252.54	Telecommunications expenditure
EE LIMITED	1900060830	February	7,706.33	Telecommunications expenditure
EE LIMITED	1900061175	February	6,170.34	Telecommunications expenditure
EE LIMITED	1900061176	February	6,093.33	Telecommunications expenditure
EE LIMITED	1900061177	February	6,085.35	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100047216	February	2,335.39	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100046960	February	1,087.07	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047210	February	781.83	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047211	February	745.83	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047213	February	2,858.10	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047214	February	593.33	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047215	February	927.50	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047074	February	2,269.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047182	February	725.00	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900060820	February	530.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900061127	February	787.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900061577	February	1,770.40	Legal and Insurance Costs - Insurance claim
ESSEX COUNTY COUNCIL PENSION FUND	1900060756	February	14,948.19	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100047267	February	13,567.27	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100047269	February	13,567.27	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100047313	February	13,567.27	Collaboration Payments
ESSEX COUNTY CRICKET CLUB	5100047180	February	991.67	OPFCC Grant Funding
EUROFINS FORENSIC SERVICES LIMITED	5100047250	February	-1,542.69	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100047251	February	6,862.34	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100047403	February	25,620.40	Forensic Costs
FLOGAS UK LTD	1900060916	February	580.38	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900060562	February	30,950.45	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100047007	February	1,575.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047008	February	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047119	February	3,325.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047201	February	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047243	February	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047635	February	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047636	February	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047640	February	2,565.00	Forensic Costs
G4S FORENSIC MEDICAL SERVICES	5100047316	February	133,062.08	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100047597	February	133,062.08	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100047622	February	133,062.08	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100047623	February	133,062.08	Police Doctors & Medical Fees
GANGSLINE LTD	1900061192	February	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900061509	February	5,059.18	Repairs & Maintenance - Premises
GLORCROFT LTD	5100047155	February	1,874.92	Assets under construction - property
GLYN HOPKIN LTD	1900061075	February	1,195.66	Vehicles including Repairs & Maintenance
GRAHAM RICHARDSON & SON LTD	1900061110	February	1,002.53	Legal and Insurance Costs - Insurance claim
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900061171	February	935.26	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900061170	February	6,819.57	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900061193	February	12,909.84	Repairs & Maintenance - Premises
HALFORDS PLC	1900060832	February	17,387.50	Cycle to work scheme
HALL FUELS	5100046705	February	5,828.51	Utilities
HALL FUELS	5100047265	February	10,961.32	Utilities
HALL FUELS	5100047324	February	1,603.94	Utilities
HALL FUELS	5100047563	February	595.00	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900060933	February	951.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900060934	February	2,260.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900061219	February	565.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900061220	February	3,418.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900061328	February	2,646.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900061654	February	3,776.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100046596	February	905.87	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100046642	February	3,884.25	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100046644	February	1,106.54	Staff & Officer Recruitment Costs
HOME OFFICE	1900061658	February	395,879.23	Police National Computer / Database
HORSE HELP LTD	5100047449	February	2,620.00	Stranded & stray related costs
HORSE HELP LTD	5100047618	February	806.00	Stranded & stray related costs
HORSE HELP LTD	5100047619	February	2,737.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100047156	February	1,399.00	Police Horses and Police Dogs.
IIR LTD	1900061639	February	5,800.00	Training & Conference Expenses
INCENTIVE QAS LTD	5100047054	February	14,000.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100047552	February	3,014.22	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100047555	February	513.16	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
INCENTIVE QAS LTD	5100047556	February	6,380.51	Clothing, Uniforms & Laundry
INDIVIDUAL	1900061288	February	765.00	Police Doctors & Medical Fees
INDIVIDUAL	5100047554	February	1,601.56	Repairs & Maintenance - Premises
INDIVIDUAL	1900061094	February	3,525.00	Forensic Costs
INDIVIDUAL	1900061576	February	1,800.00	Forensic Costs
INDIVIDUAL	1900060944	February	1,971.00	Forensic Costs
INDIVIDUAL	1900060669	February	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900061023	February	680.00	Police Doctors & Medical Fees
INDIVIDUAL	1900061215	February	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900061114	February	2,490.24	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900061179	February	2,545.09	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900060808	February	785.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900061668	February	5,750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900061669	February	5,452.15	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900061154	February	670.50	Training & Conference Expenses
INDIVIDUAL	1900061066	February	4,000.00	Training & Conference Expenses
INDIVIDUAL	1900060940	February	2,394.80	Forensic Costs
INDIVIDUAL	1900061564	February	800.00	Police Horses and Police Dogs.
INDIVIDUAL	1900060880	February	1,800.00	Other Operational Expenses
INDIVIDUAL	1900061018	February	670.53	Other Operational Expenses
INDIVIDUAL	1900061019	February	679.06	Other Operational Expenses
INDIVIDUAL	1900061026	February	504.16	Other Operational Expenses
INDIVIDUAL	1900061028	February	516.53	Other Operational Expenses
INDIVIDUAL	1900061029	February	739.06	Other Operational Expenses
INDIVIDUAL	1900061289	February	528.77	Other Operational Expenses
INDIVIDUAL	1900061290	February	1,025.03	Other Operational Expenses
INDIVIDUAL	1900060664	February	1,622.80	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900060665	February	1,608.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900061016	February	2,759.00	Legal and Insurance Costs - Misconduct hearing costs
J HUDSON & CO (WHISTLES) LTD	5100047355	February	586.76	Clothing, Uniforms & Laundry
JW STEELE & SONS LTD	1900060938	February	963.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900061186	February	687.83	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900061338	February	4,023.48	Repairs & Maintenance - Premises
KAPLAN OPEN LEARNING (ESSEX) LTD	1900061195	February	6,000.00	Training & Conference Expenses
KELLY LOUISE CLARK LTD	1900061520	February	500.00	OPFCC Grant Funding
KENT POLICE AND CRIME COMMISSIONER	1900060455	February	67,355.34	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900061752	February	31,548.55	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900060922	February	706.40	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900061732	February	713.27	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900061742	February	7,613.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900061765	February	33,065.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900061734	February	3,000.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900061764	February	37,735.70	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900061010	February	159,755.41	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900061011	February	72,849.38	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900061733	February	825.00	Collaboration Payments
KITOWSKI LTD	1900060666	February	600.00	Police Doctors & Medical Fees
KITOWSKI LTD	1900061041	February	600.00	Police Doctors & Medical Fees
KNIGHTS KENNELS LTD	5100047289	February	1,512.12	Other Operational Expenses
KNIGHTS KENNELS LTD	5100047290	February	1,075.45	Other Operational Expenses
KNIGHTS KENNELS LTD	5100047325	February	10,914.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100047367	February	1,984.75	Other Operational Expenses
L&A CONSULTANTS	1900061377	February	1,576.80	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	5100046968	February	4,400.00	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	5100047338	February	1,840.00	Vehicles including Repairs & Maintenance
LASER ELECTRICAL SERVICES LTD	5100047625	February	1,620.83	Equipment (capital)
LASER ENERGY BUYING GROUP	1900060887	February	41,928.70	Utilities
LASER ENERGY BUYING GROUP	1900061748	February	60,175.24	Utilities
LASER ENERGY BUYING GROUP	1900060751	February	684.60	Utilities
LASER ENERGY BUYING GROUP	1900060918	February	178,982.13	Utilities
LASER ENERGY BUYING GROUP	1900061749	February	133,574.28	Utilities
LGC LIMITED	5100047005	February	3,071.02	Forensic Costs
LGC LIMITED	5100047048	February	8,250.50	Forensic Costs
LGC LIMITED	5100047247	February	37,895.38	Forensic Costs
LIFTEC LIFTS LTD	5100046501	February	815.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100047405	February	2,532.64	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100046895	February	618.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100047406	February	618.75	Repairs & Maintenance - Premises
LOCAL GOVERNMENT ASSOCIATION	1900061750	February	500.00	Subscriptions & Licences
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100047322	February	8,474.65	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900060379	February	5,388.76	Temporary or Agency Staff
MATRIX SCM LIMITED	1900060579	February	10,053.30	Temporary or Agency Staff
MATRIX SCM LIMITED	1900060932	February	10,456.54	Temporary or Agency Staff
MATRIX SCM LIMITED	1900061321	February	10,433.14	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
MAYOR'S OFFICE FOR POLICING & CRIME	1900060185	February	16,023.51	Police Officer Pay and Allowances
MESSRS J TOOMEY MOTORS LIMITED	1900060262	February	7,192.56	Vehicles including Repairs & Maintenance
MORGAN HAS SOLICITORS LTD	1900061117	February	1,400.00	Legal and Insurance Costs - Solicitor's fees to claimant
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060017	February	749.68	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060833	February	987.95	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900060882	February	529.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100047372	February	1,059.00	Assets under construction - property
MUTUAL MEDIA (UK) LTD	1900061626	February	1,065.20	Other Operational Expenses
NATIONAL MONITORING	5100047203	February	5,593.72	Telecommunications expenditure
NATIONWIDE CRASH REPAIRS	1900061109	February	737.53	Legal and Insurance Costs - Insurance claim
NATIONWIDE NETWORK SERVICES LTD	1900061210	February	1,407.49	Legal and Insurance Costs - Insurance claim
NEOPOST CREDIFON (FRANKER)	1900061292	February	25,000.00	Postage, carriage, courier costs
NEOPOST LTD (SUPPLIES & SERVICE)	1900061015	February	1,026.36	Office Equipment, Furniture & Materials
NORTHGATE PUBLIC SERVICES(UK)LTD	1900060585	February	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900060586	February	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061249	February	13,751.98	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061255	February	15,847.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061259	February	4,684.64	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900061271	February	1,080.00	Police Doctors & Medical Fees
NURSDOC LTD	1900061051	February	1,950.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900060983	February	9,019.69	Utilities
ONLY COWARDS CARRY WEAPONS	1900061583	February	500.00	OPFCC Grant Funding
PA CONSULTING GROUP	5100046525	February	8,832.50	Consultants and Contractors costs
PA CONSULTING GROUP	5100047407	February	2,800.00	Consultants and Contractors costs
PCC FOR HERTFORDSHIRE	1900060543	February	1,799.84	Other Premises Costs
PEUGEOT MOTOR CO PLC	1900061478	February	78,921.99	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	1900061473	February	557.10	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100047202	February	9,595.00	Postage, carriage, courier costs
PJ & RHS LTD	5100047409	February	1,899.95	Clothing, Uniforms & Laundry
PJ & RHS LTD	5100047574	February	752.45	IT incl hardware & software licences
PM LAW LTD	1900061636	February	1,086.13	Legal and Insurance Costs - Insurance claim
PREMIER GARAGE EQUIPMENT LTD	1900060979	February	725.00	Vehicles including Repairs & Maintenance
PREMIER OCCUPATIONAL HEALTHCARE	1900061269	February	10,175.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900061663	February	5,430.00	Police Doctors & Medical Fees
PRINCIPIA LAW LTD	1900061106	February	2,074.99	Legal and Insurance Costs - Insurance claim
PRO-MOTO	1900061642	February	1,747.94	Training & Conference Expenses
QHOTELS RESERVATIONS	Proc. Card	February	703.20	Accommodation
QHOTELS RESERVATIONS	Proc. Card	February	703.20	Accommodation
QHOTELS RESERVATIONS	Proc. Card	February	986.80	Accommodation
RAIL SETTLEMENT	DD	February	697.30	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100047217	February	527.15	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100047326	February	1,536.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100046901	February	3,494.31	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100047600	February	501.48	Repairs & Maintenance - Premises
ROYAL LIVERPOOL HOSPITAL	1900061061	February	3,889.45	Forensic Costs
ROYAL MAIL GROUP LTD	1900061746	February	776.00	Postage, carriage, courier costs
ROYAL MAIL GROUP LTD	1900061759	February	582.00	Postage, carriage, courier costs
RSK ENVIRONMENT LTD	5100047327	February	2,475.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100046855	February	1,042.67	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100047187	February	1,030.25	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100047442	February	1,060.83	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100046649	February	8,902.75	External / Internal Audit Fees
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900061333	February	3,640.00	Police Doctors & Medical Fees
SG PATH LTD	1900061770	February	1,555.00	Forensic Costs
SHARED SERVICE ARCHITECTURE LTD	5100046984	February	3,783.60	Consultants and Contractors costs
SHARPE PRITCHARD	1900060793	February	742.27	IT incl hardware & software licences
SHARPE PRITCHARD	1900061230	February	2,433.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900061413	February	735.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900061414	February	765.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900060794	February	594.05	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900060795	February	3,697.33	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900060797	February	2,751.05	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900060809	February	546.96	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LTD	1900060936	February	1,437.50	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900060937	February	1,187.50	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900061037	February	1,077.50	Police Doctors & Medical Fees
SJ EVENT CONSULTANCY LTD	1900060744	February	3,705.00	Training & Conference Expenses
SKYLARK CHURCH	1900061100	February	1,000.00	Accommodation
SOFTCAT LIMITED	5100046504	February	103,875.96	Equipment (capital)
SOFTCAT LIMITED	5100047339	February	56,179.90	Equipment (capital)
SOUTH EASTERN MARINE SERVICES LTD	1900061169	February	1,553.97	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900060217	February	3,415.22	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900061684	February	3,792.81	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900061685	February	3,862.02	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
SPECIALIST COMPUTER CENTRES PLC	5100046484	February	2,185.20	Equipment (capital)
SRCL LIMITED	5100047049	February	682.50	Cleaning & Domestic Supplies
STEWART BEGUM SOLICITORS	1900060888	February	8,100.00	Legal and Insurance Costs - Solicitor's fees to claimant
SUEZ RECYCLING AND RECOVERY UK LTD	5100047280	February	2,258.90	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100047281	February	1,636.27	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100047473	February	5,904.27	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100047474	February	11,602.46	Cleaning & Domestic Supplies
SWEET & MAXWELL LTD	1900060924	February	1,102.00	Books & publications
TEVO LIMITED	1900061077	February	2,512.00	Vehicles including Repairs & Maintenance
TEVO LIMITED	1900061080	February	3,160.00	Vehicles including Repairs & Maintenance
THE INSTITUTE OF CAR FLEET MANAGEMENT LTD	1900061342	February	2,199.00	Training & Conference Expenses
THEBIGWORD TRANSLATION	5100047023	February	1,508.93	Interpreters & Translators
THEBIGWORD TRANSLATION	5100047167	February	4,082.36	Interpreters & Translators
THEBIGWORD TRANSLATION	5100047184	February	12,951.00	Interpreters & Translators
UNIPAR SERVICES	5100046932	February	1,631.50	Specialist Operational Equipment
UNIPAR SERVICES	5100046933	February	1,198.50	Specialist Operational Equipment
UNMANNED ADVISORY NETWORK LTD	1900061291	February	2,340.00	Training & Conference Expenses
VAUXHALL MOTORS LTD	1900061526	February	32,959.61	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100047359	February	1,304.67	Utilities
VICTIM SUPPORT	1900061641	February	6,795.00	OPFCC Grant Funding
VOLKSWAGEN GROUP UK LTD	1900061763	February	17,933.41	Vehicles including Repairs & Maintenance
VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	5100047566	February	857.49	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100046906	February	972.35	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100047357	February	525.25	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100047455	February	794.89	Specialist Operational Equipment
WEIGHTMANS LLP	1900061407	February	7,500.00	Legal and Insurance Costs - Insurance claim
WEIGHTMANS LLP	1900060410	February	2,235.00	Legal and Insurance Costs - Insurance costs
WIRE FRAME MEDIA LTD	1900061629	February	1,400.00	Other Operational Expenses
AAH PHARMACEUTICALS LTD	1900061967	March	859.20	Police Doctors & Medical Fees
ADMIRAL INSURANCE	1900062567	March	3,012.37	Legal and Insurance Costs - Insurance claim
ADT FIRE & SECURITY PLC	5100047851	March	610.50	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100048340	March	1,066.88	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900062797	March	2,348.41	Utilities
AIRCONAIRE LTD	5100048300	March	1,195.49	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100048326	March	795.27	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100048327	March	739.38	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100048328	March	525.33	Repairs & Maintenance - Premises
ALBERT ROAD RECOVERY LTD	1900062623	March	4,956.50	Vehicle Recovery costs
ALL MOTOR TRAINING LTD	5100048342	March	700.00	Training & Conference Expenses
ALLSTAR	DD	March	28,889.25	Car Allowances & Travel Expenses
ALLSTAR	DD	March	34,673.90	Car Allowances & Travel Expenses
ALLSTAR	DD	March	35,872.03	Car Allowances & Travel Expenses
ALLSTAR	DD	March	36,060.33	Car Allowances & Travel Expenses
AMAZON	Proc. Card	March	1,935.31	IT incl hardware & software licences
AMTEC COMPUTER CORPORATION	5100048118	March	1,800.00	IT incl hardware & software licences
ANGLIAN WATER (UTILITY BILLS)	1900062106	March	12,389.24	Utilities
ANNA FREUD CENTRE	1900062244	March	600.00	Training & Conference Expenses
ANT JONES PHOTOGRAPHY	1900061863	March	1,340.00	Other Operational Expenses
APHARI LIMITED	1900062872	March	17,970.49	Consultants and Contractors costs
APHARI LIMITED	5100048265	March	18,480.00	Consultants and Contractors costs
APHARI LIMITED	5100048331	March	20,637.27	Consultants and Contractors costs
APHARI LIMITED	1900062746	March	10,287.90	Consultants and Contractors costs
APHARI LIMITED	1900062768	March	5,895.20	Consultants and Contractors costs
ARVON DRAIN CLEARING	1900062107	March	14,900.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900062646	March	2,023.00	Staff Welfare
ATKINS LIMITED	5100047917	March	26,982.50	Other Premises Costs
ATKINS LIMITED	5100047918	March	5,000.00	Other Premises Costs
ATKINS LIMITED	5100047920	March	26,982.50	Other Premises Costs
ATKINS LIMITED	5100048063	March	11,779.50	Other Premises Costs
ATKINS LIMITED	5100047789	March	7,963.15	Consultants and Contractors costs
ATKINS LIMITED	5100048075	March	8,243.19	Consultants and Contractors costs
ATKINS LIMITED	5100047764	March	734.50	Other Premises Costs
ATKINS LIMITED	5100047763	March	5,820.00	Assets under construction - property
AXON PUBLIC SAFETY UK LIMITED	5100047724	March	33,100.00	Training & Conference Expenses
AXON PUBLIC SAFETY UK LIMITED	5100048160	March	4,135.00	Training & Conference Expenses
BACK CARE SOLUTIONS LTD	5100047741	March	528.00	Police Doctors & Medical Fees
BASILDON DISTRICT COUNCIL	1900062953	March	27,377.40	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100047707	March	1,207.89	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100047392	March	1,180.86	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100047723	March	968.00	Custody Costs
BLAKE CONTRACTORS LIMITED	5100047999	March	71,126.71	Assets under construction - property
BLOOM PROCUREMENT SERVICES LTD	1900062754	March	1,296.78	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100047744	March	16,250.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100047748	March	12,285.00	Consultants and Contractors costs

Supplier	TransNo	Month	Amount	Payment Type
BLOOM PROCUREMENT SERVICES LTD	5100047898	March	18,055.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100047899	March	10,500.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100048309	March	10,500.00	Consultants and Contractors costs
BMW GROUP	1900062446	March	44,506.70	Vehicles including Repairs & Maintenance
BMW UK LTD	1900061807	March	3,152.36	Vehicles including Repairs & Maintenance
BMW UK LTD	1900062377	March	732.36	Vehicles including Repairs & Maintenance
BMW UK LTD	1900062832	March	816.00	Training & Conference Expenses
BOC LTD	1900061125	March	807.20	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100047696	March	776.40	Investigative Expenses
BOING RAPID SECURE LTD	5100047162	March	1,436.00	Other Premises Costs
BOING RAPID SECURE LTD	5100047163	March	1,450.00	Other Premises Costs
BOING RAPID SECURE LTD	5100047164	March	1,244.00	Other Premises Costs
BOING RAPID SECURE LTD	5100047695	March	1,160.00	Other Premises Costs
BOING RAPID SECURE LTD	5100048079	March	1,244.00	Other Premises Costs
BOING RAPID SECURE LTD	5100048080	March	1,436.00	Other Premises Costs
BOING RAPID SECURE LTD	5100048313	March	6,910.00	Other Premises Costs
BOREHAM HOUSE	1900061751	March	1,750.00	Other Operational Expenses
BOXTOR LTD	5100048060	March	1,048.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900062820	March	12,787.59	Rent & Rates
BRAXTED CAPITAL MANAGEMENT LTD	1900062963	March	1,500.00	Official Hospitality & Presentation Costs
BRAXTED CAPITAL MANAGEMENT LTD	1900062778	March	3,500.00	Training & Conference Expenses
BRENTWOOD BOROUGH COUNCIL	1900062822	March	11,047.37	Rent & Rates
BT GLOBAL SERVICES	1900061786	March	541.66	IT incl hardware & software licences
BT PLC	1900061787	March	630.00	Telecommunications expenditure
BT PLC	1900062033	March	181,972.99	IT incl hardware & software licences
BT PLC	5100048317	March	5,236.15	Equipment (capital)
BT PLC	1900061868	March	23,025.28	IT incl hardware & software licences
BUDDI LIMITED	1900062360	March	4,200.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900062125	March	4,095.00	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100047704	March	2,257.00	IT incl hardware & software licences
CABLERS LIMITED	5100048207	March	1,431.00	Equipment (capital)
CABLERS LIMITED	5100048695	March	3,577.00	Equipment (capital)
CALAMAT LTD	1900062668	March	2,340.00	Forensic Costs
CAMALARMS LTD	1900061858	March	6,162.80	Repairs & Maintenance - Premises
CAMALARMS LTD	1900062528	March	521.00	Repairs & Maintenance - Premises
CAMALARMS LTD	1900062707	March	6,834.42	Repairs & Maintenance - Premises
CASTLEPOINT BOROUGH COUNCIL	1900062801	March	1,272.00	Rent & Rates
CELLMARK	5100047705	March	4,680.00	Forensic Costs
CELLMARK	5100047749	March	4,045.00	Forensic Costs
CELLMARK	5100047790	March	6,649.00	Forensic Costs
CELLMARK	5100048057	March	4,890.00	Forensic Costs
CELLMARK	5100048130	March	7,514.00	Forensic Costs
CELLMARK	5100048347	March	3,320.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL	1900062161	March	6,249.00	Vehicle Fuel
CES (CALIBRATION ENGINEERING SERVICES)	1900062519	March	614.00	Vehicles including Repairs & Maintenance
CFH DOCMAIL LTD	1900061873	March	4,169.36	Other Operational Expenses
CHARACTERS DBL LTD	5100047718	March	800.99	Training & Conference Expenses
CHARACTERS DBL LTD	5100047982	March	779.25	Training & Conference Expenses
CHARACTERS DBL LTD	5100048059	March	718.40	Training & Conference Expenses
CHARACTERS DBL LTD	5100048352	March	523.10	Training & Conference Expenses
CHELMER CLEANERS	5100047931	March	1,016.80	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900062189	March	1,207.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900061156	March	1,562.53	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	5100047416	March	19,191.00	OPFCC Grant Funding
CHELMSFORD CITY COUNCIL	1900062506	March	1,012.50	Official Hospitality & Presentation Costs
CHELMSFORD CITY COUNCIL	1900062802	March	2,815.64	Rent & Rates
CHELMSFORD CITY COUNCIL	1900062952	March	93,161.50	Rent & Rates
CHELMSFORD SAFETY SUPPLIES	5100048280	March	3,391.93	Specialist Operational Equipment
CHEVIOT RECRUITMENT LTD	1900061251	March	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900061638	March	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900061756	March	1,446.70	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900062022	March	1,466.25	Temporary or Agency Staff
CHICKS CATERING SERVICES	5100047945	March	1,700.00	Official Hospitality & Presentation Costs
CIPFA BUSINESS LTD	1900062108	March	1,650.00	Subscriptions & Licences
CIVICA UK LIMITED	5100047785	March	3,206.00	Equipment (capital)
CLICK TRAVEL LTD	1900061168	March	7,036.36	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900061804	March	6,969.88	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900062638	March	5,512.50	Refreshments
CLICK TRAVEL LTD	1700002845	March	-687.00	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900062526	March	9,586.43	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900061336	March	2,641.91	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900062620	March	3,083.85	Car Allowances & Travel Expenses
CLYDE & CO	1900062622	March	1,750.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900062988	March	1,580.30	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
CLYDE & CO	1900062621	March	22,775.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900062989	March	3,000.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900063014	March	24,514.10	Legal and Insurance Costs - Solicitor's fees
CNS MOTORS	DD	March	636.00	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900062819	March	18,919.00	Rent & Rates
COLCHESTER UNITED FOOTBALL	1900062390	March	12,500.00	OPFCC Grant Funding
COMPUTACENTER (UK) LTD	5100047712	March	47,558.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100047750	March	106,920.00	Equipment (capital)
COONEEN PROTECTION	5100047726	March	4,004.33	Equipment (capital)
COONEEN PROTECTION	5100047727	March	16,930.10	Equipment (capital)
COONEEN PROTECTION	5100048064	March	3,961.84	Equipment (capital)
COOPER CHELMSFORD	1900061419	March	1,368.25	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900061472	March	1,622.58	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900061706	March	722.86	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900061720	March	884.84	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900061722	March	951.43	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900061822	March	554.96	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062162	March	1,822.67	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062169	March	961.15	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062180	March	1,962.22	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062182	March	2,964.62	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062318	March	1,036.29	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062322	March	2,158.92	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062534	March	1,291.86	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062721	March	2,195.86	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062725	March	1,546.64	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	1900062962	March	931.38	Other Operational Expenses
CORPORATE WEAR LTD	5100047912	March	1,248.00	Clothing, Uniforms & Laundry
CRITICAL SIMULATIONS LTD	5100047815	March	5,992.50	Training & Conference Expenses
CRITICAL SIMULATIONS LTD	5100047947	March	5,992.50	Training & Conference Expenses
CROWN PET FOODS LTD	5100047461	March	1,016.35	Police Horses and Police Dogs.
DAC BEACHCROFT CLAIMS LTD	1900061842	March	547.59	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900061845	March	1,393.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900061846	March	2,373.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900061847	March	510.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900061855	March	1,228.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900061856	March	593.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900062064	March	855.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900062666	March	1,269.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900062667	March	1,636.55	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900063131	March	1,683.60	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LIMITED	1900061651	March	2,580.04	IT incl hardware & software licences
DAISY UPDATA COMMUNICATIONS LIMITED	1900062260	March	2,363.99	IT incl hardware & software licences
DEFENCE BILLS AGENCY (MOD)	1900061970	March	1,134.00	Other Operational Expenses
DEPARTMENT FOR WORK AND PENSIONS	1900062505	March	1,190.48	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900063133	March	2,236.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900061860	March	6,177.29	Legal and Insurance Costs - Insurance claim
DVLA	1900062248	March	690.00	Transport - Other
DVLA	1900062111	March	1,480.00	Vehicles including Repairs & Maintenance
EAGLE AUTOMATION SYSTEMS LTD	5100047859	March	710.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048318	March	5,350.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048319	March	5,112.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048320	March	5,112.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048321	March	5,112.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048323	March	3,788.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048344	March	565.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048345	March	3,788.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048346	March	2,088.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048349	March	3,788.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048353	March	5,112.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048355	March	3,788.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048359	March	5,112.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048360	March	5,112.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048361	March	723.64	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048362	March	2,773.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048364	March	5,112.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048699	March	2,088.00	Repairs & Maintenance - Premises
EE LIMITED	1900061798	March	6,088.40	Telecommunications expenditure
EE LIMITED	1900061966	March	701.00	Telecommunications expenditure
EE LIMITED	1900061785	March	722.21	Telecommunications expenditure
EE LIMITED	1900061790	March	841.73	Telecommunications expenditure
EE LIMITED	1900061799	March	6,337.73	Telecommunications expenditure
EE LIMITED	1900061862	March	9,059.53	Telecommunications expenditure
EFA (TRADING) LTD	1900062295	March	576.32	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
EMI MUSIC PUBLISHING LTD	1900061800	March	500.00	Advertising & Public Relations costs
EMS ENGINEERING SERVICES LTD	5100048363	March	708.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047720	March	2,498.41	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047855	March	1,765.03	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100048365	March	855.50	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100048367	March	3,612.05	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100048472	March	880.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100048473	March	1,750.13	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100048717	March	5,054.83	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100047856	March	3,162.88	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100048581	March	877.00	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900062432	March	516.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900062435	March	516.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900063118	March	652.61	Legal and Insurance Costs - Insurance claim
EPPING FOREST DISTRICT COUNCIL	1900062809	March	22,500.00	OPFCC Grant Funding
EPPING FOREST DISTRICT COUNCIL	1900062866	March	6,774.75	Rent & Rates
ERNST & YOUNG LLP	1900062503	March	4,688.00	External / Internal Audit Fees
ERNST & YOUNG LLP	1900062504	March	10,309.00	External / Internal Audit Fees
ERNST & YOUNG LLP	1900062824	March	10,309.00	External / Internal Audit Fees
ESSEX CHAMBERS OF COMMERCE	1900061655	March	1,500.00	Other Operational Expenses
ESSEX COMMUNITY FOUNDATION	1900062247	March	8,530.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900062541	March	880.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL	1900062542	March	880.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900061928	March	14,759.92	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900063013	March	14,812.93	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100048186	March	13,567.27	Collaboration Payments
ESSEX COUNTY CRICKET CLUB	1900062835	March	1,005.01	OPFCC Grant Funding
ESSEX FORD GROUP	1900062293	March	1,335.57	Vehicles including Repairs & Maintenance
ESSEX FRAMES & MARQUEES	1900062756	March	1,928.80	Official Hospitality & Presentation Costs
ESSEX TURBOCHARGERS LTD	Proc. Card	March	1,200.00	Vehicles including Repairs & Maintenance
ESURE	1900063110	March	1,009.31	Legal and Insurance Costs - Insurance claim
EUROFINS FORENSIC SERVICES LIMITED	5100047583	March	5,674.20	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100047910	March	6,264.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100048151	March	-1,008.92	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100048371	March	32,117.57	Forensic Costs
EXPERIAN QAS	1900062676	March	1,568.20	Investigative Expenses
EXPERIAN QAS	1900062677	March	1,576.00	Investigative Expenses
FLEXIFORM BUSINESS FURNITURE LTD	5100048067	March	2,215.54	Office Equipment, Furniture & Materials
FLEXIFORM BUSINESS FURNITURE LTD	5100048068	March	1,995.00	Office Equipment, Furniture & Materials
FLEXIFORM BUSINESS FURNITURE LTD	5100048070	March	1,976.00	Office Equipment, Furniture & Materials
FORENSIC PATHOLOGY SERVICES	5100047374	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047376	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047377	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047905	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047906	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047907	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047908	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100047909	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100048114	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100048127	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100048128	March	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100048129	March	2,100.00	Forensic Costs
FTI CONSULTING LLP	5100048262	March	945.00	Training & Conference Expenses
G4S FORENSIC MEDICAL SERVICES	5100048005	March	133,062.08	Police Doctors & Medical Fees
GANGSLINE LTD	1900062255	March	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900063086	March	5,462.53	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900063065	March	2,581.20	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900062151	March	1,803.53	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900062160	March	6,320.31	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900062920	March	7,660.99	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900062922	March	1,098.36	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900062923	March	514.35	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900062924	March	7,109.95	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LTD	1900062245	March	1,458.34	Training & Conference Expenses
GREAT LEIGHS ESTATES LTD	1900062712	March	3,587.92	Other Operational Expenses
HADDOCKS HYUNDAI	1900062167	March	686.61	Vehicles including Repairs & Maintenance
HAGUE FORENSICS LTD	1900061897	March	980.00	Forensic Costs
HALL FUELS	5100047562	March	807.52	Utilities
HALL FUELS	5100047769	March	5,856.95	Utilities
HALL FUELS	5100047792	March	1,423.74	Utilities
HALL FUELS	5100047922	March	1,134.12	Utilities
HALL FUELS	5100048152	March	4,559.52	Utilities
HARLOW COUNCIL	1900062821	March	14,722.89	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900062711	March	649.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
HARLOW OCCUPATIONAL HEALTH SERVICE	1900061899	March	2,646.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900062053	March	2,355.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900062459	March	3,211.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900062551	March	3,390.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900063006	March	3,748.00	Police Doctors & Medical Fees
HAZELBANK MEDICOLEGAL SERVICES	1900062680	March	625.00	Forensic Costs
HOME OFFICE	1900061652	March	741.15	Legal and Insurance Costs - Misconduct hearing costs
HORSE HELP LTD	5100048293	March	3,175.00	Stranded & stray related costs
HORSE HELP LTD	5100048295	March	2,038.89	Stranded & stray related costs
HORSE HELP LTD	5100048296	March	4,060.00	Stranded & stray related costs
HORSE HELP LTD	5100048297	March	1,645.00	Stranded & stray related costs
HORSE HELP LTD	5100048298	March	3,654.55	Stranded & stray related costs
ICVA	1900062357	March	700.00	Other Operational Expenses
INCENTIVE QAS LTD	1900062643	March	3,069.22	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100046965	March	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100047070	March	628.33	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100047072	March	864.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100047553	March	19,500.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100047742	March	70,322.43	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100047743	March	1,790.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100048026	March	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100048027	March	628.33	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100048030	March	16,150.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100047928	March	3,014.22	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100048219	March	1,117.49	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100048017	March	6,381.80	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100048221	March	945.04	Cleaning & Domestic Supplies
INDIVIDUAL	1900061965	March	1,635.00	Police Doctors & Medical Fees
INDIVIDUAL	1900062054	March	1,930.00	Police Doctors & Medical Fees
INDIVIDUAL	1900061968	March	2,100.00	Forensic Costs
INDIVIDUAL	1900062455	March	2,200.00	Forensic Costs
INDIVIDUAL	1900062981	March	2,200.00	Forensic Costs
INDIVIDUAL	1900061969	March	2,100.00	Forensic Costs
INDIVIDUAL	DD	March	14,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900061615	March	1,050.00	Police Doctors & Medical Fees
INDIVIDUAL	1900061712	March	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900062789	March	720.00	Police Doctors & Medical Fees
INDIVIDUAL	1900063025	March	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900061945	March	680.00	Forensic Costs
INDIVIDUAL	1900063091	March	720.20	Forensic Costs
INDIVIDUAL	1900062629	March	1,439.00	Forensic Costs
INDIVIDUAL	1900061932	March	1,166.53	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900062304	March	10,896.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900062785	March	750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900062926	March	1,200.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900062927	March	1,200.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900063000	March	1,850.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900061861	March	10,835.70	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900061783	March	1,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900061803	March	1,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900062009	March	2,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900062010	March	3,100.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900062314	March	825.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900062464	March	1,336.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900062582	March	3,100.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900062602	March	855.95	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900062692	March	1,375.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900061665	March	729.02	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900062780	March	515.52	Other Operational Expenses
INDIVIDUAL	1900062782	March	566.22	Other Operational Expenses
INDIVIDUAL	1900062744	March	3,000.00	Other Public Body Contributions
INDIVIDUAL	1900062630	March	3,146.00	Other Operational Expenses
INDIVIDUAL	1900062647	March	550.00	Other Operational Expenses
INDIVIDUAL	1900062632	March	753.14	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900063088	March	650.40	Legal and Insurance Costs - Insurance claim
INSIGHT DIRECT (UK) LTD	1700002859	March	-5,759.40	Equipment (capital)
INSIGHT DIRECT (UK) LTD	1900062689	March	5,259.48	Equipment (capital)
INSIGHT DIRECT (UK) LTD	5100047753	March	8,912.50	Equipment (capital)
INSTANT MAGAZINE	DD	March	1,440.00	Advertising & Public Relations costs
INSTANT MAGAZINE	DD	March	1,440.00	Advertising & Public Relations costs
IVSTITIA LTD	1900062004	March	7,995.00	OPFCC Grant Funding
J TOOMEY MOTORS LTD	1900063120	March	3,752.84	Legal and Insurance Costs - Insurance claim
JANKEL ARMOURING LTD	1900063129	March	2,220.65	Vehicles including Repairs & Maintenance
JARDINE LLOYD THOMPSON	1900062450	March	1,970.00	Legal and Insurance Costs - Insurance costs

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	1900062060	March	1,069.53	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062206	March	610.70	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062207	March	550.91	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062221	March	771.39	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062225	March	907.20	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062227	March	534.84	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062230	March	570.38	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062517	March	1,198.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062583	March	776.97	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062589	March	664.16	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062590	March	762.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062591	March	571.49	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062594	March	1,484.02	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062596	March	523.37	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062597	March	663.71	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900062628	March	1,381.15	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LTD	1900063089	March	500.00	Other Operational Expenses
KENT POLICE AND CRIME COMMISSIONER	1900063108	March	9,538.08	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063137	March	30,334.70	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900061904	March	5,897.22	Other Supplies & Services
KENT POLICE AND CRIME COMMISSIONER	1900062580	March	4,202.59	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900062925	March	4,471.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700002867	March	-5,000.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900062762	March	124,831.39	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900062529	March	79,843.46	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900062708	March	67,958.37	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900062867	March	17,832.67	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900062127	March	16,174.85	Mutual Aid - Payment to other forces
KENT POLICE AND CRIME COMMISSIONER	1900062530	March	37,921.43	Other Supplies & Services
KENT POLICE AND CRIME COMMISSIONER	1900062639	March	647.36	Refreshments
KENT POLICE AND CRIME COMMISSIONER	1900061870	March	70,398.91	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900062015	March	8,266.93	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900061857	March	1,594.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900061270	March	2,783.88	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900061272	March	4,578.73	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900061278	March	1,346.30	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900061386	March	7,787.78	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900061604	March	4,041.50	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100048044	March	15,305.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048045	March	2,583.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048049	March	2,283.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048038	March	1,537.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048039	March	1,888.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048041	March	3,392.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048133	March	4,028.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048134	March	2,011.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048136	March	7,227.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048138	March	-810.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048139	March	-760.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048140	March	-2,019.15	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048141	March	-7,918.63	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048047	March	2,132.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100048040	March	41,503.25	Forensic Costs
KINDERTONS ACCIDENT MANAGEMENT	1900061893	March	3,015.32	Legal and Insurance Costs - Insurance claim
KNIGHTS KENNELS LTD	5100047844	March	8,891.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100047845	March	501.80	Other Operational Expenses
KNIGHTS KENNELS LTD	5100047884	March	3,039.75	Other Operational Expenses
L&A CONSULTANTS	5100047814	March	6,800.00	Vehicles including Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	1900061894	March	39,848.03	Training & Conference Expenses
LASER ENERGY BUYING GROUP	1900062761	March	52,017.11	Utilities
LASER ENERGY BUYING GROUP	1900062760	March	144,109.30	Utilities
LEX AUTOLEASE LTD	1900062690	March	524.52	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	5100048586	March	839.97	Vehicle Contract Hire & Operating Leases
LOOKERS SOUTHERN LTD	1900061432	March	529.65	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900062803	March	2,845.40	Rent & Rates
MANCHESTER UNIVERSITY NHS	1900062114	March	644.54	Forensic Costs
MATRIX SCM LIMITED	1900062027	March	8,732.57	Temporary or Agency Staff
MATRIX SCM LIMITED	1900062028	March	4,591.59	Temporary or Agency Staff
MATRIX SCM LIMITED	1900062051	March	7,244.28	Temporary or Agency Staff
MATRIX SCM LIMITED	1900062497	March	8,004.52	Temporary or Agency Staff
MATRIX SCM LIMITED	1900062050	March	9,342.81	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900062527	March	13,200.00	Sale of Assets & Goods
MAYOR'S OFFICE FOR POLICING & CRIME	1900061758	March	16,023.51	Police Officer Pay and Allowances
MEDTREE	5100047772	March	1,055.90	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
MEHLER VARIO SYSTEM GMBH	5100048019	March	1,951.00	Equipment (capital)
MEHLER VARIO SYSTEM GMBH	5100048020	March	4,073.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900061477	March	6,712.83	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900062346	March	5,804.64	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900062292	March	1,251.58	Vehicles including Repairs & Maintenance
MIDLAND SYSTEM LTD	5100047849	March	872.00	Clothing, Uniforms & Laundry
MRL PRODUCTIONS (UK) LTD	1900062869	March	3,853.00	Other Operational Expenses
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061159	March	520.19	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061160	March	543.94	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061164	March	847.18	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061165	March	591.19	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061455	March	723.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061459	March	692.19	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061461	March	974.46	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061848	March	774.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061852	March	2,207.33	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900061853	March	587.05	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900062032	March	575.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900062037	March	543.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900062042	March	503.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900062518	March	720.51	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900062659	March	586.58	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900062660	March	675.51	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063055	March	630.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063063	March	668.26	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100047895	March	4,517.96	Telecommunications expenditure
NATIONAL WINDSCREENS	1900061562	March	565.00	Vehicles including Repairs & Maintenance
NEOPOST CREDIFON (FRANKER)	1900061871	March	10,000.00	Postage, carriage, courier costs
NEOPOST CREDIFON (FRANKER)	1900061905	March	20,000.00	Postage, carriage, courier costs
NEOPOST CREDIFON (FRANKER)	1900062673	March	25,000.00	Postage, carriage, courier costs
NEOPOST LTD (SUPPLIES & SERVICE)	1900062263	March	943.66	Office Equipment, Furniture & Materials
NEOPOST LTD (SUPPLIES & SERVICE)	1900062348	March	30,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061253	March	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061257	March	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061258	March	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061330	March	8,460.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061585	March	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061586	March	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900061588	March	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062072	March	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062073	March	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062075	March	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062076	March	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062077	March	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062078	March	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062079	March	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062081	March	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062088	March	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062089	March	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062090	March	106,463.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062387	March	71,124.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062388	March	71,124.00	Other Supplies & Services
NURSDOC LTD	1900062601	March	1,950.00	Police Doctors & Medical Fees
NURSDOC LTD	1900062805	March	650.00	Police Doctors & Medical Fees
OAK WAREHOUSE LTD	1900062412	March	2,496.64	Legal and Insurance Costs - Damages paid to claimant
PATTINSON AND BREWER	1900063132	March	2,362.91	Legal and Insurance Costs - Damages paid via solicitor
PCC FOR HERTFORDSHIRE	1900062049	March	14,157.33	Collaboration Payments
PCC FOR SUFFOLK	1900062048	March	38,436.10	Collaboration Payments
PENNA PLC	5100047958	March	1,830.00	Consultants and Contractors costs
PIPELINE SOLUTIONS	1900061884	March	3,762.00	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900061885	March	1,591.99	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900061929	March	4,845.00	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900061961	March	3,876.00	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100048033	March	9,595.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900062826	March	1,136.94	Postage, carriage, courier costs
PJ & RHS LTD	5100048090	March	2,844.95	Clothing, Uniforms & Laundry
POLICE NOW ENTERPRISES	1900062574	March	72,606.67	Training & Conference Expenses
POLICE NOW ENTERPRISES	1900062575	March	72,606.67	Training & Conference Expenses
POLICE NOW ENTERPRISES	1900062576	March	43,564.00	Training & Conference Expenses
POLICE NOW ENTERPRISES	1900062577	March	43,564.00	Training & Conference Expenses
PORTWEST CLOTHING LTD	1900062656	March	730.00	Training & Conference Expenses
POSTURITE UK LIMITED	5100048551	March	513.95	Police Doctors & Medical Fees
PREMIER GARAGE EQUIPMENT LTD	5100048455	March	560.00	Vehicles including Repairs & Maintenance
PREMIER OCCUPATIONAL HEALTHCARE	1900062046	March	8,325.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
PREMIER PHYSICAL HEALTHCARE	1900062047	March	6,818.00	Police Doctors & Medical Fees
PRESSFAB EVO LTD	1900061398	March	1,021.58	Vehicles including Repairs & Maintenance
PRICE WESTERN LEATHER CO LTD	5100048014	March	587.00	Training & Conference Expenses
PSR LIGHTING & SIGNS LTD	5100047936	March	860.00	Equipment (capital)
Q2M LTD	1900061797	March	1,300.00	Specialist Operational Equipment
QUEST SOFTWARE INTERNATIONAL LTD	1900061971	March	3,217.94	IT incl hardware & software licences
QUEST SOFTWARE INTERNATIONAL LTD	1900061981	March	8,999.04	IT incl hardware & software licences
RACKSPACE	5100048094	March	583.79	IT incl hardware & software licences
RAIL SETTLEMENT	DD	March	776.05	Car Allowances & Travel Expenses
RE-GEN (UK) CONSTRUCTION LTD	5100048458	March	1,358.28	Assets under construction - property
RESTORATIVE ENGAGEMENT FORUM LTD	1900062604	March	700.00	OPFCC Grant Funding
REVISION MILITARY	DD	March	3,816.00	Clothing, Uniforms & Laundry
RGE SERVICES LTD	5100047862	March	3,589.56	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100047885	March	3,511.57	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100048560	March	3,493.49	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100048561	March	505.20	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100048564	March	1,310.25	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900062827	March	7,490.00	Rent & Rates
ROCHFORD DISTRICT COUNCIL	5100048073	March	1,871.76	Other Operational Expenses
RSG ENGINEERING LTD	1900061901	March	3,135.49	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900062154	March	2,200.03	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900062241	March	647.75	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100048679	March	2,205.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100048681	March	2,650.00	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100047420	March	8,902.75	External / Internal Audit Fees
RSM RISK ASSURANCE SERVICES LLP	5100048397	March	8,902.75	External / Internal Audit Fees
RUDDS SOLICITORS	1900062413	March	4,775.00	Legal and Insurance Costs - Solicitor's fees to claimant
RURAL COMMUNITY COUNCIL OF ESSEX	1900061784	March	3,000.00	Printing & stationery expenditure
SAFELAB SYSTEMS LIMITED	5100048493	March	6,131.00	Specialist Operational Equipment
SEAGO	1900062696	March	3,392.00	Specialist Operational Equipment
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900061950	March	2,720.00	Police Doctors & Medical Fees
SHARPE PRITCHARD	1900062684	March	4,265.49	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900062954	March	1,821.31	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900063008	March	7,280.19	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900063020	March	4,485.48	Legal and Insurance Costs - Solicitor's fees
SHIPSHAPERPMO.COM	Proc. Card	March	699.00	Training & Conference Expenses
SHRED-IT LTD	5100047870	March	12,015.00	Cleaning & Domestic Supplies
SHRED-IT LTD	5100047990	March	9,852.00	Cleaning & Domestic Supplies
SILK GROUP LTD	1900062987	March	695.00	Staff & Officer Recruitment Costs
SILVER STREET CLINIC LTD	1900062451	March	937.50	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900062452	March	1,062.50	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900062453	March	750.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	5100047904	March	1,870.00	Advertising & Public Relations costs
SOCIAL & MARKET STRATEGIC RESEARCH	5100048156	March	1,853.00	Advertising & Public Relations costs
SOCIAL & MARKET STRATEGIC RESEARCH	5100048708	March	19,250.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100048155	March	5,133.14	Forensic Costs
SOCOTEC UK LTD	5100048384	March	7,327.58	Forensic Costs
SOCOTEC UK LTD	5100048385	March	8,568.82	Forensic Costs
SOFTCAT LIMITED	5100047195	March	67,453.20	Equipment (capital)
SOFTCAT LIMITED	5100047823	March	1,155.00	Equipment (capital)
SOFTCAT LIMITED	5100048517	March	16,443.80	Equipment (capital)
SONIC COMMUNICATIONS (INT) LTD	5100047484	March	3,180.00	IT incl hardware & software licences
SONIC COMMUNICATIONS (INT) LTD	5100047853	March	500.00	Specialist Operational Equipment
SOUTH ESSEX TPS	1900061196	March	1,859.31	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900062300	March	109,255.00	OPFCC Grant Funding
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900061908	March	38,200.00	Collaboration Payments
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900062804	March	4,624.73	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100047192	March	41,497.73	Photocopier contracts, maintnce & chargs
SPECIALIST COMPUTER CENTRES PLC	5100047343	March	3,660.24	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100048407	March	5,866.90	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100048713	March	1,576.38	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100048732	March	6,274.62	Equipment (capital)
SQUARE ONE RESOURCES LTD	1900062694	March	7,314.00	Staff & Officer Recruitment Costs
SRCL LIMITED	5100047992	March	652.79	Cleaning & Domestic Supplies
STANNERS EQUIPMENT LTD	1900062375	March	2,435.00	Vehicles including Repairs & Maintenance
STANSTED AIRPORT LIMITED	5100048271	March	111,129.29	Assets under construction - property
STAPLETONS TYRE SERVICES LTD	1900061741	March	572.80	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100048222	March	840.40	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100048223	March	2,698.96	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	5100047629	March	1,923.63	Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	DD	March	5,529.52	Repairs & Maintenance - Premises
TEABOY GAMES LTD	5100047780	March	5,000.00	Staff & Officer Recruitment Costs
TEABOY GAMES LTD	5100048518	March	5,000.00	Staff & Officer Recruitment Costs
TELEFONICA UK LTD	1900062013	March	506.53	Telecommunications expenditure

Supplier	TransNo	Month	Amount	Payment Type
TENDRING DISTRICT COUNCIL	5100048674	March	12,547.04	OPFCC Grant Funding
TEVO LIMITED	1900061445	March	3,279.00	Vehicles including Repairs & Maintenance
TFH GAZEBOS	5100048537	March	771.17	Office Equipment, Furniture & Materials
THE COLLEGE OF POLICING	1700002730	March	-1,532.00	Training & Conference Expenses
THEBIGWORD INTERPRETING	5100047751	March	13,137.50	Interpreters & Translators
THEBIGWORD INTERPRETING	5100048116	March	2,948.86	Interpreters & Translators
THEBIGWORD INTERPRETING	1900062986	March	13,130.75	Interpreters & Translators
THEBIGWORD TRANSLATION	5100047490	March	3,252.98	Interpreters & Translators
THEBIGWORD TRANSLATION	5100048230	March	1,513.93	Interpreters & Translators
THREADNEEDLE PENSIONS LTD	5100048058	March	47,500.00	Rent & Rates
TJB ENVIRONMENTAL	1900062109	March	505.00	Repairs & Maintenance - Premises
UK ACCREDITATION SERVICE (UKAS)	1900062261	March	1,067.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900062303	March	7,510.00	Specialist Operational Equipment
UK CAA GATWICK	Proc. Card	March	1,816.00	Specialist Operational Equipment
UK INSURANCE LTD	1900062398	March	2,980.51	Legal and Insurance Costs - Insurance claim
UNIPAR SERVICES	5100047356	March	1,130.50	Specialist Operational Equipment
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900062955	March	601.00	Vehicles including Repairs & Maintenance
UNMANNED ADVISORY NETWORK LTD	1900062539	March	1,170.00	Training & Conference Expenses
VAUXHALL MOTORS LTD	1900062648	March	11,595.17	Vehicles including Repairs & Maintenance
VEHICLE DEVELOPMENTS (BMW TECHNICAL)	1900062871	March	1,678.80	Vehicles including Repairs & Maintenance
VEHICLE RECOVERY SYSTEMS	1900062758	March	2,000.00	Vehicles including Repairs & Maintenance
VICTIM SUPPORT	1900062128	March	6,795.00	OPFCC Grant Funding
VPC CASTLEPOINT AND ROCHFORD	1900062524	March	908.00	Training & Conference Expenses
VPC CASTLEPOINT AND ROCHFORD	1900062525	March	660.00	Training & Conference Expenses
W & J BROWN LTD	1900062062	March	1,000.00	Forensic Costs
WA PRODUCTS (UK) LTD	5100047873	March	957.46	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100048016	March	1,144.46	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100048082	March	1,039.12	Specialist Operational Equipment
WEX PHOTO VIDEO	5100048111	March	1,333.37	Specialist Operational Equipment
WOMBLE BOND DICKINSON	1900062237	March	3,500.00	Other Premises Costs
XENZONE LTD	1900062841	March	10,125.00	OPFCC Grant Funding
ZERO GRAFFITI LTD	1900062683	March	794.89	Forensic Costs
ZOLL MEDICAL UK LTD	5100048513	March	994.90	Specialist Operational Equipment
ZURICH MUNICIPAL	1900062499	March	121,598.94	Legal and Insurance Costs - Insurance costs