

Supplier	TransNo	Month	Amount	Payment Type
11 KBW LTD	1900072325	January	600.00	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900072220	January	1,469.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900072219	January	2,500.00	Vehicle Recovery costs
AAH PHARMACEUTICALS LTD	1900071995	January	1,234.00	Police Doctors & Medical Fees
ADM SAILS	1900071460	January	1,912.00	Vehicles including Repairs & Maintenance
AFFINITY WATER LTD	1700003299	January	-727.30	Utilities
AFFINITY WATER LTD	1900072175	January	503.49	Utilities
AFFINITY WATER LTD	1900072430	January	1,914.39	Utilities
AIRCONAIRE LTD	5100055900	January	3,809.46	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100056090	January	3,159.00	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100056255	January	54,390.34	Assets under construction - property
ALLSTAR	DD	January	41,895.41	Car Allowances & Travel Expenses
ALLSTAR	DD	January	32,753.38	Car Allowances & Travel Expenses
ALLSTAR	DD	January	30,736.60	Car Allowances & Travel Expenses
ALLSTAR	DD	January	31,403.29	Car Allowances & Travel Expenses
ALLSTAR	DD	January	33,880.96	Car Allowances & Travel Expenses
ANGLIAN RUSKIN UNIVERSITY	1900072974	January	10,227.00	Training & Conference Expenses
ANGLIAN WATER (UTILITY BILLS)	1900072673	January	1,946.02	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900072691	January	4,884.39	Utilities
APD COMMUNICATIONS LTD	5100056042	January	5,131.53	Training & Conference Expenses
APD COMMUNICATIONS LTD	5100055956	January	6,000.00	Equipment (capital)
APHARI LIMITED	5100055954	January	6,872.05	Collaboration Payments
APLIANCEDIRECT	Proc Card	January	762.35	Catering including contract payments
AQUAJET CLEANING EQUIPMENT LTD	1900072531	January	685.00	Repairs & Maintenance - Premises
ASDARTS	DD	January	1,601.78	IT incl hardware & software licences
ASE CORPORATE EYECARE LTD	1900072112	January	1,503.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900072111	January	1,648.00	Staff Welfare
ATKINS LIMITED	5100055969	January	2,327.55	Other Premises Costs
ATKINS LIMITED	5100055967	January	2,564.25	Other Premises Costs
ATKINS LIMITED	5100055966	January	9,295.00	Other Premises Costs
ATKINS LIMITED	5100056627	January	15,470.00	Other Premises Costs
ATKINS LIMITED	5100056068	January	18,540.63	Other Premises Costs
ATKINS LIMITED	5100056010	January	33,686.25	Other Premises Costs
ATKINS LIMITED	5100055939	January	3,088.18	Consultants and Contractors costs
AUDATEX (UK) LTD	1900072676	January	541.60	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900071468	January	1,115.00	Vehicles including Repairs & Maintenance
AWS EMEA	Proc Card	January	513.68	IT incl hardware & software licences
AXA INSURANCE	1900072802	January	687.09	Legal and Insurance Costs - Insurance claim
BACK CARE SOLUTIONS LTD	5100055854	January	558.90	Police Doctors & Medical Fees
BANNER GROUP LIMITED	5100056432	January	552.36	Repairs & Maintenance - Premises
BEST FOR TRAINING	1900072062	January	2,500.00	Training & Conference Expenses
BINDMANS LLP	1900072823	January	12,000.00	Legal and Insurance Costs - Damages paid via solicitor
BINDMANS LLP	1900072755	January	45,000.00	Legal and Insurance Costs - Damages paid via solicitor
BLACKBAG TECHNOLOGIES	DD	January	1,360.00	IT incl hardware & software licences
BLOOM PROCUREMENT SERVICES LTD	5100056379	January	11,602.50	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100056056	January	5,460.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100056598	January	11,500.00	Other Premises Costs
BLUELITE GRAPHICS LTD	1900072300	January	910.44	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900072141	January	1,039.70	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900072775	January	2,108.60	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900072144	January	2,289.80	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900072142	January	2,348.40	Vehicles including Repairs & Maintenance
BMW UK LTD	1900072094	January	616.46	Vehicles including Repairs & Maintenance
BMW UK LTD	1900072092	January	621.86	Vehicles including Repairs & Maintenance
BMW UK LTD	1900072106	January	726.13	Vehicles including Repairs & Maintenance
BMW UK LTD	1900072579	January	921.62	Vehicles including Repairs & Maintenance
BMW UK LTD	1900072575	January	1,382.36	Vehicles including Repairs & Maintenance
BMW UK LTD	1900072405	January	13,818.22	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100056008	January	1,104.90	Investigative Expenses
BOING RAPID SECURE LTD	5100056074	January	1,280.10	Investigative Expenses
BOING RAPID SECURE LTD	5100056083	January	1,040.00	Repairs & Maintenance - Premises
BOTT & CO	1900072979	January	10,875.40	Legal and Insurance Costs - Insurance claim
BRAXTED CAPITAL MANAGEMENT LTD	5100056284	January	500.00	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900072692	January	2,200.00	Rent & Rates
BT BUSINESS DIRECT LTD	5100055872	January	640.46	IT incl hardware & software licences
BT GLOBAL SERVICES	5100055928	January	541.66	Communications & Computing
BT PLC	5100056024	January	34,703.83	IT incl hardware & software licences
BURNHAM YACHT HARBOUR MARINA LTD	1900072560	January	850.00	Vehicles including Repairs & Maintenance
BYWATER TRAINING LTD	1900072419	January	745.00	Training & Conference Expenses
CABLE & WIRELESS (VODAFONE)	1900071413	January	2,257.00	IT incl hardware & software licences
CAMALARMS LTD	1900072424	January	3,453.73	Repairs & Maintenance - Premises
CASTLEPOINT BOROUGH COUNCIL	1900072525	January	15,190.00	OPFCC Grant Funding
CASTROL (UK) LTD	1900072101	January	624.96	Vehicles including Repairs & Maintenance
CATCH A RAINBOW LTD	1900072275	January	2,083.33	Training & Conference Expenses
CELLMARK	5100055838	January	3,917.00	Forensic Costs
CELLMARK	5100055836	January	542.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100056445	January	543.00	Forensic Costs
CELLMARK	5100056448	January	3,746.00	Forensic Costs
CELLMARK	5100056447	January	5,515.00	Forensic Costs
CELLMARK	5100056444	January	6,300.00	Forensic Costs
CELLMARK	5100055973	January	6,631.00	Forensic Costs
CELLMARK	5100056184	January	6,680.00	Forensic Costs
CELLMARK	5100055839	January	7,091.00	Forensic Costs
CELLMARK	5100056609	January	11,285.00	Forensic Costs
CELLMARK	5100056450	January	11,429.00	Forensic Costs
CELLMARK	5100056443	January	10,333.00	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100055686	January	11,605.00	Assets under construction - property
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900072558	January	11,664.00	Vehicle Fuel
CFOA SERVICES LTD	1900072543	January	925.00	Training & Conference Expenses
CHARTER SYSTEMS LTD	5100055959	January	52,500.00	Equipment (capital)
CHARTER SYSTEMS LTD	5100055958	January	205,625.00	Equipment (capital)
CHELMER CLEANERS	5100056188	January	608.90	Clothing, Uniforms & Laundry
CHELMER CLEANERS	5100056250	January	1,303.90	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900072147	January	916.92	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900072118	January	987.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900072121	January	1,482.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900072968	January	1,140.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900071699	January	2,283.00	Advertising & Public Relations costs
CHICKS CATERING SERVICES	5100056078	January	1,650.00	Official Hospitality & Presentation Costs
CIVICA UK LIMITED	1900072506	January	8,500.00	IT incl hardware & software licences
CLICK TRAVEL LTD	1900072745	January	901.22	Accommodation
CLICK TRAVEL LTD	1900072742	January	1,861.45	Accommodation
CLICK TRAVEL LTD	1900072433	January	4,204.39	Accommodation
CLICK TRAVEL LTD	1900072505	January	3,004.44	Accommodation
CLICK TRAVEL LTD	1900071707	January	6,516.96	Car Allowances & Travel Expenses
COLCHESTER UNITED HOSPITALITY	1900072376	January	500.00	Other Operational Expenses
COLLEGE OF POLICING EVENTS TEAM	1900072685	January	2,211.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900072686	January	3,036.00	Staff & Officer Recruitment Costs
COONEEN PROTECTION	5100056138	January	3,585.66	Equipment (capital)
COONEEN PROTECTION	5100055993	January	3,607.69	Equipment (capital)
COONEEN PROTECTION	5100056190	January	5,182.50	Equipment (capital)
COOPER CHELMSFORD	1900071859	January	617.62	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900072243	January	701.07	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900072600	January	1,189.36	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900072247	January	2,081.53	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900072090	January	3,652.82	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900072403	January	1,332.54	Vehicles including Repairs & Maintenance
CORGI TECHNICAL SERVICES LTD	1900072134	January	1,500.00	Forensic Costs
CORPORATE DOCUMENT SERVICES LTD	1900072024	January	657.78	Other Operational Expenses
CORPORATE DOCUMENT SERVICES LTD	5100055940	January	646.38	Printing & stationery expenditure
CROWN PET FOODS LTD	5100055689	January	1,033.33	Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900072981	January	1,104.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900072816	January	786.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900072815	January	1,283.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900072978	January	2,006.05	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900072817	January	2,304.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900072813	January	2,375.00	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LIMITED	5100056142	January	2,436.33	IT incl hardware & software licences
DANIELA MANDELLI	1900072390	January	1,287.96	Other Operational Expenses
DAVIES GROUP LTD	1900072215	January	20,000.00	Legal and Insurance Costs - Insurance claim
DEADLINE COMMUNICATIONS LTD	1900072903	January	3,450.00	Other Operational Expenses
DEIGHTON PIERCE GLYNN	1900072053	January	19,999.70	Legal and Insurance Costs - Solicitor's fees to claimants
DEPARTMENT FOR WORK AND PENSIONS	1900072034	January	688.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900072821	January	678.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900072488	January	585.00	Legal and Insurance Costs - Insurance claim
DONOGHUE SOLICITORS	1900072498	January	16,000.00	Legal and Insurance Costs - Damages paid via solicitor
DRIVE TECH	5100056457	January	523.16	Postage, carriage, courier costs
EE LIMITED	1900072063	January	6,667.02	Telecommunications expenditure
EE LIMITED	1900072059	January	7,893.81	Telecommunications expenditure
EE LIMITED	1900072064	January	8,790.42	Telecommunications expenditure
EE LIMITED	1900072065	January	11,747.00	Telecommunications expenditure
EE LIMITED	5100056152	January	4,143.31	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100056645	January	4,371.28	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900072192	January	1,215.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900072193	January	1,215.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900072194	January	619.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900072195	January	619.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900072196	January	619.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900072204	January	619.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900072494	January	541.20	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900072808	January	3,004.40	Legal and Insurance Costs - Insurance claim
EPPING FOREST DISTRICT COUNCIL	1900072927	January	19,268.48	OPFCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
EPPING FOREST DISTRICT COUNCIL	1900072696	January	7,416.00	Rent & Rates
ERNEST DOE & SONS LTD	5100056519	January	2,575.00	Specialist Operational Equipment
ESSEX CARES	1900072677	January	800.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900072207	January	15,192.93	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100056365	January	22,040.37	Other Employee Expenses
ESSEX PFCC FRA	5100055776	January	13,000.00	Rent & Rates
EUOFINS FORENSIC SERVICES LIMITED	5100056470	January	2,001.00	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100056469	January	4,105.98	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100056471	January	37,968.78	Forensic Costs
EXPERIAN LTD	5100056067	January	6,544.83	Investigative Expenses
EXPERIAN LTD	1900072544	January	1,416.95	Investigative Expenses
EXPERIAN LTD	1900072507	January	1,984.40	Investigative Expenses
FACEBOOK	Proc Card	January	11,100.00	Advertising & Public Relations costs
FAST ENGINEERING LTD	5100055817	January	544.00	Custody Costs
FAST KEY SERVICES LTD	5100056545	January	1,955.00	Repairs & Maintenance - Premises
FASTSIGNS CHELMSFORD LTD	1900072809	January	902.40	Specialist Operational Equipment
FIRST FORENSIC LTD	1900072670	January	552.00	Police Doctors & Medical Fees
FORCE IT SOLUTIONS LTD	1900072483	January	4,400.00	Training & Conference Expenses
FORCE IT SOLUTIONS LTD	1900072687	January	4,400.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100056178	January	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100055840	January	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100055841	January	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100055975	January	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100055976	January	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100055982	January	2,591.00	Forensic Costs
GANGSLINE LTD	1900072423	January	8,334.00	Training & Conference Expenses
GARDHAMS LIMITED	1900072975	January	1,788.60	Repairs & Maintenance - Premises
GEOFF SMITH ASSOCIATES LTD	5100056120	January	2,307.50	IT incl hardware & software licences
GLORCROFT LTD	5100056114	January	4,209.38	Assets under construction - property
HALL FUELS	5100056013	January	1,443.72	Utilities
HALL FUELS	5100055886	January	1,659.61	Utilities
HALL FUELS	5100055888	January	6,227.34	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900072963	January	3,099.90	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900072037	January	3,620.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900072684	January	3,831.90	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900072561	January	4,958.55	Police Doctors & Medical Fees
HARRY DALBY ENGINEERING LTD	1900072953	January	789.50	Vehicles including Repairs & Maintenance
HAYWARD AVIATION LTD	1700003364	January	-5,964.00	Legal and Insurance Costs - Insurance costs
HAYWARD AVIATION LTD	1900071449	January	532.45	Legal and Insurance Costs - Insurance costs
HAYWARD AVIATION LTD	1900072822	January	11,854.82	Legal and Insurance Costs - Insurance costs
HEALTH MANAGEMENT LTD	1900071956	January	6,480.00	Other Supplies & Services
HICKMAN AND ROSE	1900072976	January	10,000.00	Legal and Insurance Costs - Damages paid via solicitor
HIDEOUT LEATHER (2001) LTD	5100055866	January	530.96	Clothing, Uniforms & Laundry
HIDEOUT LEATHER (2001) LTD	5100056423	January	586.60	Clothing, Uniforms & Laundry
HIGGS NEWTON KENYON SOLICITORS	1900072819	January	3,194.40	Legal and Insurance Costs - Solicitor's fees to claimants
HI-SPEC FACILITIES SERVICES PLC	5100056155	January	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100056157	January	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100056160	January	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100056158	January	8,928.02	Repairs & Maintenance - Premises
HOLIDAY INN BASILDON	1900072434	January	679.60	Training & Conference Expenses
HORSE HELP LTD	5100056261	January	660.00	Stranded & stray related costs
HORSE HELP LTD	5100056264	January	660.00	Stranded & stray related costs
HORSE HELP LTD	5100056268	January	660.00	Stranded & stray related costs
HORSE HELP LTD	5100056265	January	1,665.00	Stranded & stray related costs
HORSE HELP LTD	5100056263	January	2,505.00	Stranded & stray related costs
HORSE HELP LTD	5100056259	January	2,810.39	Stranded & stray related costs
HUDGELL SOLICITORS	1900072524	January	3,200.00	Legal and Insurance Costs - Solicitor's fees to claimants
HUDGELL SOLICITORS	1900072496	January	5,000.00	Legal and Insurance Costs - Damages paid via solicitor
HUDGELL SOLICITORS	1900072820	January	6,300.00	Legal and Insurance Costs - Solicitor's fees to claimants
HUDSON GLOBAL RESOURCES LTD	1900072067	January	5,000.00	Staff & Officer Recruitment Costs
INCENTIVE QAS LTD	5100056141	January	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056137	January	1,100.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056135	January	1,295.52	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056139	January	2,004.12	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056300	January	12,025.25	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056277	January	19,647.25	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056133	January	74,087.72	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056254	January	2,234.09	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056387	January	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056388	January	4,554.23	Clothing, Uniforms & Laundry
INDIVIDUAL	1900071978	January	2,200.00	Forensic Costs
INDIVIDUAL	1900072369	January	2,200.00	Forensic Costs
INDIVIDUAL	5100056182	January	920.00	Repairs & Maintenance - Premises
INDIVIDUAL	1900071957	January	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900072805	January	3,010.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900072772	January	528.00	Legal and Insurance Costs - Solicitor's fees

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INDIVIDUAL	1900072273	January	783.95	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900072404	January	2,270.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900072391	January	634.00	Other Operational Expenses
INDIVIDUAL	1900072387	January	638.96	Other Operational Expenses
INDIVIDUAL	1900072396	January	617.04	Other Operational Expenses
INDIVIDUAL	1900072128	January	930.00	Other Operational Expenses
INDIVIDUAL	1900072520	January	920.67	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900072793	January	1,970.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900072794	January	2,644.60	Legal and Insurance Costs - Misconduct hearing costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100055835	January	4,690.00	Forensic Costs
J HUDSON & CO (WHISTLES) LTD	5100055630	January	816.88	Clothing, Uniforms & Laundry
JW STEELE & SONS LTD	1900072070	January	1,283.99	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072043	January	542.09	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072732	January	571.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072930	January	573.69	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072969	January	600.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072728	January	614.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072359	January	630.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072730	January	695.86	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072972	January	717.89	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072971	January	943.65	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072731	January	955.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072931	January	1,007.12	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072729	January	1,150.86	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072361	January	1,159.21	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072224	January	1,178.66	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072021	January	1,484.46	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072381	January	1,503.83	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900072970	January	1,838.49	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	1900072060	January	1,050.00	Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100056246	January	6,653.96	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100056247	January	10,750.35	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900072221	January	23,394.19	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900072069	January	51,743.83	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900072068	January	754,743.60	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900071979	January	6,912.72	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900071981	January	35,087.96	Collaboration Payments
KEOGHS SOLICITORS	1900071980	January	44,000.00	Legal and Insurance Costs - Solicitor's fees to claimants
KEY FORENSIC SERVICES LTD	5100056473	January	35,171.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056181	January	1,784.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056179	January	2,103.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056474	January	2,860.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056180	January	6,919.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056608	January	20,847.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100055858	January	34,253.08	Forensic Costs
KINGSTOWN INTERNATIONAL	5100056301	January	532.53	Police Dogs
KNIGHTS KENNELS LTD	5100056321	January	1,423.95	Other Operational Expenses
KNIGHTS KENNELS LTD	5100056491	January	13,804.00	Other Operational Expenses
L&A CONSULTANTS	5100056605	January	4,610.20	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	5100056477	January	4,672.50	Vehicles including Repairs & Maintenance
LABELINE.COM	Proc Card	January	795.00	Books & publications
LAMBERT SMITH HAMPTON	5100056051	January	1,500.00	Other Premises Costs
LANDMARC SUPPORT SERVICES LTD	5100055898	January	3,522.52	Training & Conference Expenses
LASER ENERGY BUYING GROUP	1900072743	January	50,998.52	Utilities
LASER ENERGY BUYING GROUP	1900072746	January	158,315.63	Utilities
LEGAL SERVICE TRANSLATION & INTERPRETING LTD	1900072759	January	616.60	Interpreters & Translators
LEGAL SERVICE TRANSLATION & INTERPRETING LTD	1900072757	January	766.60	Interpreters & Translators
LEGAL SERVICE TRANSLATION & INTERPRETING LTD	1900072758	January	766.60	Interpreters & Translators
LEVA INTERNATIONAL INC	DD	January	8,919.55	Training & Conference Expenses
LEVA INTERNATIONAL INC	DD	January	1,287.94	Training & Conference Expenses
LGC LIMITED	5100056626	January	24,997.80	Forensic Costs
LGC LIMITED	5100056625	January	46,211.09	Forensic Costs
LIFTEC LIFTS LTD	5100056016	January	618.75	Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1900072615	January	521.40	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900072616	January	559.13	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900072617	January	832.75	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	5100056310	January	7,500.00	Rent & Rates
MATRIX SCM LIMITED	1900072338	January	5,855.40	Temporary or Agency Staff
MATRIX SCM LIMITED	1900072917	January	14,787.45	Temporary or Agency Staff
MATRIX SCM LIMITED	1900072339	January	17,761.01	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900072888	January	1,700.55	Police Officer Pay and Allowances
MAYOR'S OFFICE FOR POLICING & CRIME	1900072401	January	1,100.00	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900072013	January	259,351.67	Forensic Costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900072072	January	1,100.00	Forensic Costs
MECC HEALTH LIMITED	1900072996	January	1,900.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900072994	January	2,546.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
MECC HEALTH LIMITED	1900072993	January	2,565.00	Police Doctors & Medical Fees
MEHLER VARIO SYSTEM GMBH	5100055813	January	1,951.00	Equipment (capital)
MERCEDES-BENZ UK LTD	1900072925	January	62,790.00	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900072831	January	11,424.62	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100056279	January	3,375.00	Consultants and Contractors costs
METHODS ADVISORY	5100056280	January	6,656.25	Consultants and Contractors costs
MORELLI (EQUIPMENT)LTD	1900072158	January	635.70	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900071868	January	521.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900072420	January	554.46	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900072284	January	558.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900072287	January	594.89	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900072282	January	725.29	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900071861	January	830.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900072421	January	4,989.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100055932	January	6,482.45	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	5100055931	January	7,319.83	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	5100056107	January	8,345.54	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	5100055933	January	9,460.03	Assets under construction - property
NATIONAL MONITORING	5100056639	January	2,609.36	Telecommunications expenditure
NATIONAL MONITORING	5100056021	January	2,699.20	Telecommunications expenditure
NATIONAL POLICE K9 MEMORIAL FUND	1900072672	January	10,000.00	OPFCC Grant Funding
NATIONAL WINDSCREENS	1900072314	January	557.18	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900071724	January	757.60	Vehicles including Repairs & Maintenance
NEIGHBOURHOOD WATCH ASSOCIATION	1900072026	January	4,365.00	OPFCC Grant Funding
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071671	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071672	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072056	January	1,161.60	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072054	January	1,304.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072044	January	1,742.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071679	January	1,956.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072047	January	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072045	January	2,904.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071680	January	3,260.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072046	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072052	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071678	January	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900071789	January	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700003329	January	-12,950.24	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072055	January	1,319.50	IT incl hardware & software licences
NURSDOC LTD	1900072018	January	650.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1700003340	January	-803.34	Utilities
NWG BUSINESS LTD	1900072176	January	727.36	Utilities
NWG BUSINESS LTD	1900072268	January	14,597.67	Utilities
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900071967	January	3,000.00	Other Supplies & Services
PCC FOR SUFFOLK	1900072920	January	53,086.76	Collaboration Payments
PEOPLE-ASSET MANAGEMENT LTD	1900072057	January	11,700.00	Police Doctors & Medical Fees
PFOA TRAINING SERVICES LTD	1900071970	January	1,800.00	Training & Conference Expenses
PINNACLE PSG LTD	5100056335	January	1,171.08	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900071747	January	1,458.16	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900072165	January	2,629.13	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900072174	January	6,675.07	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900072367	January	9,604.21	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900072384	January	9,632.76	Postage, carriage, courier costs
PITNEY BOWES LTD	1900072382	January	644.90	Office Equipment, Furniture & Materials
PITNEY BOWES LTD	1900072197	January	909.75	Office Equipment, Furniture & Materials
PITNEY BOWES LTD	1900072199	January	1,136.94	Office Equipment, Furniture & Materials
PITNEY BOWES LTD	1900072383	January	19,403.42	Office Equipment, Furniture & Materials
PITNEY BOWES LTD	1900072198	January	4,925.29	Postage, carriage, courier costs
PITNEY BOWES LTD	1900072626	January	4,929.60	Postage, carriage, courier costs
PITNEY BOWES LTD	1900072200	January	4,950.53	Postage, carriage, courier costs
PITNEY BOWES LTD	1900072889	January	4,995.91	Postage, carriage, courier costs
PJ & RHS LTD	5100056381	January	1,035.95	IT incl hardware & software licences
POLICE NOW ENTERPRISES	1700003357	January	-36,303.33	Training & Conference Expenses
POLICE NOW ENTERPRISES	1900072658	January	67,308.00	Training & Conference Expenses
POLICE NOW ENTERPRISES	1900072660	January	67,308.00	Training & Conference Expenses
PPL PRS LTD	1900072681	January	16,468.36	Other Operational Expenses
PREMEX SERVICES LTD	1900072493	January	2,286.23	Legal and Insurance Costs - Insurance claim
PREMIER OCCUPATIONAL HEALTHCARE	1900072331	January	8,775.00	Police Doctors & Medical Fees
PRESSFAB EVO LTD	1900072157	January	936.08	Vehicles including Repairs & Maintenance
PRO.SYS	1900072800	January	2,142.00	Specialist Operational Equipment
PRODDOW MACKAY	1900072416	January	3,294.62	Legal and Insurance Costs - Insurance claim
RDP INTERNATIONAL LTD	1900072356	January	905.80	Accommodation
RESTORATIVE ENGAGEMENT FORUM LTD	1900072395	January	590.00	OPFCC Grant Funding
RESTORE PLC	1900072519	January	1,760.00	Forensic Costs
REVISION MILITARY UK LTD	DD	January	1,939.20	Clothing, Uniforms & Laundry
RIBBON BRENTWOOD LTD	1900071891	January	1,020.00	Accommodation

Supplier	TransNo	Month	Amount	Payment Type
RISUAL LIMITED	5100055896	January	-600.00	Consultants and Contractors costs
RSG ENGINEERING LTD	1900072085	January	2,417.04	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100055934	January	526.62	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100056338	January	591.28	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100055935	January	679.31	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100056339	January	992.82	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100056340	January	1,060.83	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100056006	January	1,214.80	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100055936	January	1,425.67	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100056007	January	1,935.99	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	1900072016	January	725.00	Assets under construction - property
RSK ENVIRONMENT LTD	1900072973	January	750.00	Assets under construction - property
SAUNDERSON SECURITY LTD	5100056203	January	683.33	Specialist Operational Equipment
SCENESAFE	5100056402	January	1,187.37	Specialist Operational Equipment
SEPURA PLC	5100055937	January	71,096.00	IT incl hardware & software licences
SERJCO LTD	1900072225	January	825.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900072516	January	1,000.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900072370	January	1,500.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900072123	January	1,750.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900072126	January	4,250.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900072748	January	3,007.34	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900072688	January	564.36	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900072753	January	20,393.31	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900072699	January	22,062.22	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900072698	January	23,032.97	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100056144	January	6,681.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900072028	January	960.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900072032	January	1,086.50	Police Doctors & Medical Fees
SOCOTEC UK LTD	5100056204	January	9,289.54	Forensic Costs
SOCOTEC UK LTD	1900072329	January	14,092.63	Forensic Costs
SOFTCAT LIMITED	5100055550	January	22,255.96	Equipment (capital)
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	5100055485	January	205,000.00	OPFCC Grant Funding
SOUTH ESSEX TPS	1900072263	January	858.61	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900072332	January	858.61	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900072636	January	2,315.36	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900072330	January	3,259.09	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900072340	January	3,265.78	Vehicles including Repairs & Maintenance
SPECIALIST COMPUTER CENTRES PLC	5100055489	January	1,645.70	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100056366	January	3,139.70	Equipment (capital)
SRCL LIMITED	5100056156	January	543.82	Specialist Operational Equipment
STAPLETONS TYRE SERVICES LTD	1900072098	January	549.20	Vehicles including Repairs & Maintenance
STEMMER IMAGING	5100056018	January	841.75	Specialist Operational Equipment
STUBBERS ADVENTRE CENTRE	1900072721	January	1,278.00	Training & Conference Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100056175	January	1,157.07	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100056309	January	2,060.44	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100056206	January	3,225.00	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100056173	January	11,123.83	Cleaning & Domestic Supplies
THE PCC FOR BEDFORDSHIRE	1900072926	January	30,000.00	Vehicles including Repairs & Maintenance
THEBIGWORD TRANSLATION	5100056542	January	4,170.32	Interpreters & Translators
THEBIGWORD TRANSLATION	1900072690	January	1,376.66	Interpreters & Translators
THOMPSONS SOLICITORS	1900072977	January	3,750.00	Legal and Insurance Costs - Damages paid via solicitor
THREADNEEDLE PENSIONS LTD	5100056019	January	47,500.00	Rent & Rates
TOOMEY VAUXHALL	1900072838	January	6,496.13	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900072839	January	8,311.18	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900072770	January	1,110.91	Vehicles including Repairs & Maintenance
TURNKEY INSTRUMENTS LTD	5100055607	January	875.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900072280	January	3,505.00	SCD Accreditation Fees
UK POWER NETWORKS LTD	1900072400	January	1,498.13	Assets under construction - property
UNIPAR SERVICES	5100055646	January	858.00	Specialist Operational Equipment
UNIPAR SERVICES	5100055647	January	1,492.50	Specialist Operational Equipment
UNIPAR SERVICES	5100056209	January	1,537.00	Specialist Operational Equipment
UNIVERSITY COLLEGE LONDON	1900071975	January	900.45	Forensic Costs
UTTLESFORD DISTRICT COUNCIL	5100056391	January	11,693.44	OPFCC Grant Funding
VAUXHALL MOTORS LTD	1900071960	January	83,985.21	Vehicles including Repairs & Maintenance
VENTA GLOBAL LTD	1900072649	January	532.35	Vehicles including Repairs & Maintenance
VICTIM SUPPORT ESSEX	5100055968	January	135,145.50	OPFCC Grant Funding
WEIGHTMANS LLP	1900072491	January	1,440.00	Legal and Insurance Costs - Insurance claim
WEIGHTMANS LLP	1900072499	January	5,346.00	Legal and Insurance Costs - Insurance claim
WEST ESSEX MIND	1900072789	January	522.50	OPFCC Grant Funding
WILLCOX & KING ENGINEERING LTD	1900072150	January	680.00	Vehicles including Repairs & Maintenance
WILLCOX & KING ENGINEERING LTD	1900072077	January	1,008.00	Vehicles including Repairs & Maintenance
WILLCOX & KING ENGINEERING LTD	1900072076	January	2,006.00	Vehicles including Repairs & Maintenance
WILLCOX & KING ENGINEERING LTD	1900072078	January	2,006.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900072095	January	570.62	Vehicles including Repairs & Maintenance
WPC SOFTWARE LTD	1900072061	January	1,700.00	IT incl hardware & software licences
1404 PERFORMANCE LTD	1900073332	February	5,000.00	Marine Unit Expenses

Supplier	TransNo	Month	Amount	Payment Type
AA BUSINESS SERVICES	1900073834	February	1,861.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900073836	February	2,697.00	Vehicle Recovery costs
ACCIDENTS HAPPEN ASSISTANCE LTD	1900073814	February	3,055.23	Legal and Insurance Costs - Insurance claim
ADF SOLUTIONS	DD	February	15,990.91	IT incl hardware & software licences
AIRCONAIRE LTD	5100056438	February	8,865.28	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100057058	February	669.24	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100057064	February	994.31	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100057065	February	2,418.30	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100057068	February	1,440.08	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100057069	February	1,035.02	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	5100054514	February	111,309.48	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100055583	February	111,459.48	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100056383	February	111,459.48	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100053709	February	5,065.39	Equipment (capital)
ALL MOTOR TRAINING LTD	1900073156	February	700.00	Training & Conference Expenses
ALLSTAR	DD	February	40,325.62	Car Allowances & Travel Expenses
ALLSTAR	DD	February	36,357.34	Car Allowances & Travel Expenses
ALLSTAR	DD	February	38,492.04	Car Allowances & Travel Expenses
ALLSTAR	DD	February	35,480.72	Car Allowances & Travel Expenses
APHARI LIMITED	5100056913	February	10,728.85	Collaboration Payments
APHARI LIMITED	5100056914	February	17,004.67	Consultants and Contractors costs
APHARI LIMITED	5100056915	February	13,871.44	Consultants and Contractors costs
APPLIANCEDIRECT	Proc Card	February	762.35	Catering including contract payments
ASE CORPORATE EYECARE LTD	1900073787	February	1,030.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900073638	February	1,094.81	Subscriptions & Licences
ATKINS LIMITED	5100056702	February	11,895.72	Other Premises Costs
ATKINS LIMITED	5100056708	February	11,801.25	Other Premises Costs
ATKINS LIMITED	5100056713	February	1,212.50	Other Premises Costs
ATKINS LIMITED	5100056717	February	606.25	Other Premises Costs
ATKINS LIMITED	5100056723	February	2,630.00	Other Premises Costs
ATKINS LIMITED	5100056619	February	3,559.55	Consultants and Contractors costs
AUDATEX (UK) LTD	1900073414	February	501.35	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900072566	February	1,678.69	Vehicles including Repairs & Maintenance
AWS EMEA	Proc Card	February	513.68	IT incl hardware & software licences
BASILDON DISTRICT COUNCIL	1900073402	February	14,687.00	OPFCC Grant Funding
BEST FOR TRAINING	5100056901	February	665.00	Training & Conference Expenses
BINDMANS SOLICITORS	1900073201	February	18,000.00	Legal and Insurance Costs - Damages paid via solicitor
BINDMANS SOLICITORS	1900073582	February	500.00	Legal and Insurance Costs - Damages paid via solicitor
BLACK COUNTRY METAL WORKS LTD	1900073109	February	750.00	Specialist Operational Equipment
BLOOM PROCUREMENT SERVICES LTD	5100056853	February	12,600.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100056862	February	16,200.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100056814	February	8,820.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100057530	February	11,500.00	Other Premises Costs
BLUELITE GRAPHICS LTD	1900073848	February	830.00	Vehicles including Repairs & Maintenance
BMW GROUP	1900073121	February	13,818.22	Vehicles including Repairs & Maintenance
BMW UK LTD	1900072871	February	534.37	Vehicles including Repairs & Maintenance
BMW UK LTD	1900072872	February	3,102.92	Vehicles including Repairs & Maintenance
BMW UK LTD	1900072873	February	791.58	Vehicles including Repairs & Maintenance
BOC LTD	1900073193	February	712.60	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100056890	February	1,300.00	Repairs & Maintenance - Premises
BOXTOR LTD	5100056916	February	730.00	Rent & Rates
BOXTOR LTD	5100056917	February	730.00	Rent & Rates
BRADY CORPORATION LTD	5100057457	February	1,614.55	Specialist Operational Equipment
BT GLOBAL SERVICES	5100056433	February	541.66	Communications & Computing
BT PLC	5100056879	February	33,023.78	IT incl hardware & software licences
BUDDI LIMITED	1900073464	February	4,950.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900073871	February	2,497.50	Vehicles including Repairs & Maintenance
BURNHAM YACHT HARBOUR MARINA LTD	1900073872	February	4,160.00	Vehicles including Repairs & Maintenance
BURNHAM YACHT HARBOUR MARINA LTD	1900073904	February	2,690.44	Vehicles including Repairs & Maintenance
BUSHIDO TACTICAL	DD	February	5,000.00	Training & Conference Expenses
BYWATER SERVICES LTD	1900073538	February	885.50	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1700003401	February	-26,839.18	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1700003402	February	-1,981.51	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900073762	February	29,600.58	IT incl hardware & software licences
CABLERS LIMITED	5100057241	February	695.00	Equipment (capital)
CABLERS LIMITED	5100057349	February	1,110.00	Equipment (capital)
CAMALARMS LTD	1900073583	February	4,898.10	Repairs & Maintenance - Premises
CARE OF POLICE SURVIVORS	1900073235	February	2,000.00	Collaboration Payments
CELLMARK	5100057001	February	1,730.00	Forensic Costs
CELLMARK	5100057207	February	8,390.00	Forensic Costs
CELLMARK	5100057208	February	9,437.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900072949	February	12,300.00	Vehicle Fuel
CFH DOCMAIL LTD	1900073875	February	5,725.44	Other Operational Expenses
CFH DOCMAIL LTD	1900073978	February	1,008.00	Other Operational Expenses
CHANNELS ESTATE LTD	1900073361	February	1,810.42	OPFCC Grant Funding
CHARACTERS DBL LTD	1900073735	February	660.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
CHARACTERS DBL LTD	1900073458	February	803.45	Training & Conference Expenses
CHARACTERS DBL LTD	5100056772	February	503.50	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900073440	February	1,679.15	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900072591	February	1,403.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900072713	February	500.00	Legal and Insurance Costs - Misconduct hearing costs
CHICKS CATERING SERVICES	5100057286	February	1,625.00	Official Hospitality & Presentation Costs
CITY & GUILDS	1900072843	February	1,236.60	Training & Conference Expenses
CIVICA UK LIMITED	5100056622	February	14,631.00	Equipment (capital)
CLICK TRAVEL LTD	1900073249	February	3,963.09	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900072741	February	2,052.22	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900073248	February	4,280.46	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900073763	February	9,322.02	Refreshments
CLYDE & CO	1900073839	February	5,872.50	Legal and Insurance Costs - Solicitor's fees
COLENA LTD	5100056871	February	2,141.67	Specialist Operational Equipment
COLENA LTD	5100056966	February	3,460.83	Specialist Operational Equipment
COLENA LTD	5100057027	February	1,946.67	Specialist Operational Equipment
COLLEGE OF POLICING EVENTS TEAM	1900072680	February	2,904.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100056232	February	1,764.00	Training & Conference Expenses
COLWIN GROUP	5100056837	February	66,946.38	Assets under construction - property
COMPUTACENTER (UK) LTD	1900073964	February	172,042.75	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	1900073899	February	1,999.50	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100056700	February	10,536.19	Equipment (capital)
COMPUTACENTER (UK) LTD	5100056709	February	10,536.19	Equipment (capital)
COMPUTACENTER (UK) LTD	5100057341	February	81,329.30	Equipment (capital)
COONEEN PROTECTION	5100056945	February	4,883.60	Equipment (capital)
COOPER CHELMSFORD	1900072776	February	1,061.20	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900072826	February	2,291.97	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900072827	February	1,225.08	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900072828	February	653.71	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900073507	February	2,051.27	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	1900073737	February	762.20	Printing & stationery expenditure
CROSLANDS	1900073692	February	3,150.00	Forensic Costs
CROWN PET FOODS LTD	5100056176	February	620.00	Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900073959	February	1,026.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900073793	February	662.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900073794	February	1,412.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900073795	February	717.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900073577	February	966.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900073806	February	634.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900073807	February	731.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900073808	February	809.65	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900073811	February	1,421.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900073812	February	579.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900073813	February	1,228.20	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LIMITED	5100056878	February	2,337.36	IT incl hardware & software licences
DAVID MILES & PARTNERS	1900073084	February	2,392.64	Assets under construction - property
DAVIES GROUP LTD	1900073070	February	35,939.47	Legal and Insurance Costs - Insurance claims
DRAEGER SAFETY UK LTD	5100057511	February	916.41	Specialist Operational Equipment
DRIVE TECH	5100057450	February	502.48	Postage, carriage, courier costs
DVLA	1900073622	February	1,760.00	Vehicles including Repairs & Maintenance
EARLE INTERNATIONAL	5100057076	February	1,766.09	Clothing, Uniforms & Laundry
EE LIMITED	5100057184	February	4,017.47	Telecommunications expenditure
EE LIMITED	DD	February	20,944.39	Specialist Operational Equipment
EFA (TRADING) LTD	1900073584	February	3,495.32	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100056724	February	12,157.28	Assets under construction - property
ENTERPRISE RENT- A-CAR UK LTD	1900072858	February	619.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900073573	February	4,821.75	Legal and Insurance Costs - Insurance claim
ESSEX BOATYARDS LTD	1900073133	February	655.84	Marine Unit Expenses
ESSEX BOATYARDS LTD	1900073826	February	1,115.71	Marine Unit Expenses
ESSEX COUNTY COUNCIL	1900073479	February	10,000.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900073580	February	16,990.92	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900073403	February	33,866.94	Other Employee Expenses
ESSEX CRC	5100057371	February	12,436.67	OPFCC Grant Funding
ESSEX CRC	1900073988	February	5,802.50	OPFCC Grant Funding
EUOFINS FORENSIC SERVICES LIMITED	1900073478	February	812.00	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100056896	February	15,000.68	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100057204	February	6,380.00	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100057205	February	22,948.87	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100057206	February	4,408.00	Forensic Costs
EXPERIAN LTD	5100056885	February	6,544.83	Investigative Expenses
EXPERIAN LTD	1900073494	February	2,434.60	Custody Costs
FACEBOOK	Proc Card	February	11,100.00	Advertising & Public Relations costs
FASTSIGNS CHELMSFORD LTD	5100057430	February	2,726.00	Specialist Operational Equipment
FORCE INFORMATION SYSTEMS LTD	1900073889	February	600.00	Training & Conference Expenses
FORD MOTOR CO LTD	1900073957	February	22,043.34	Vehicles including Repairs & Maintenance
FOREIGN REVISION MILITARY	DD	February	8,523.20	Specialist Operational Equipment

Supplier	TransNo	Month	Amount	Payment Type
FORENSIC PATHOLOGY SERVICES	1900073472	February	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057188	February	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057189	February	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057190	February	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057191	February	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057192	February	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057193	February	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057199	February	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057202	February	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057203	February	2,591.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900072353	February	988.84	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900073307	February	1,294.82	Vehicles including Repairs & Maintenance
GANGSLINE LTD	1900073476	February	8,250.00	OPFCC Grant Funding
GETTY IMAGES	1900072966	February	2,028.00	IT incl hardware & software licences
GLYN HOPKIN LTD	1900073089	February	637.33	Vehicles including Repairs & Maintenance
GREATER MANCHESTER COMBINED AUTHORITY - GMP	5100057391	February	1,704.00	Training & Conference Expenses
GOVERNMENT KNOWLEDGE	1900073888	February	644.30	Training & Conference Expenses
GREAT LEIGHS ESTATES LIMITED	1900073225	February	1,629.17	Accommodation
GRESHAM OFFICE FURNITURE LTD	5100056883	February	510.00	Police Doctors & Medical Fees
HALL FUELS	5100056396	February	820.35	Utilities
HALL FUELS	5100056576	February	9,242.07	Utilities
HALL FUELS	5100056578	February	6,639.24	Utilities
HALL FUELS	5100057005	February	1,605.60	Utilities
HALL FUELS	5100057097	February	1,014.37	Utilities
HALL FUELS	5100057363	February	705.67	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900073353	February	2,493.60	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900073986	February	2,098.95	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900073987	February	3,831.90	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100057316	February	3,576.49	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100056298	February	681.48	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100056299	February	681.48	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100056895	February	681.48	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100057424	February	1,471.97	Staff & Officer Recruitment Costs
HAYMAC FENCING & TIMBER BUILDINGS	5100056990	February	1,441.00	Police Dogs
HER MAJESTY'S COURTS SERVICE	1900073362	February	8,086.97	Collaboration Payments
HIDEOUT LEATHER (2001) LTD	5100056785	February	585.00	Clothing, Uniforms & Laundry
HIDEOUT LEATHER (2001) LTD	5100056850	February	1,185.00	Clothing, Uniforms & Laundry
HI-SPEC FACILITIES SERVICES PLC	5100057502	February	8,928.02	Repairs & Maintenance - Premises
HORSE HELP LTD	5100057463	February	1,629.86	Stranded & stray related costs
HORSE HELP LTD	5100057464	February	660.00	Stranded & stray related costs
HORSE HELP LTD	5100057465	February	1,685.00	Stranded & stray related costs
HORSE HELP LTD	5100057467	February	1,545.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100056874	February	1,315.37	Police Dogs
I THREE ANALYTICS	1900073350	February	20,369.49	Consultants and Contractors costs
INCENTIVE QAS LTD	5100056704	February	971.83	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056635	February	6,450.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056820	February	6,450.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056687	February	21,706.75	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056695	February	647.76	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056696	February	74,087.72	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056739	February	550.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100056705	February	1,587.23	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100057386	February	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100057389	February	4,701.79	Clothing, Uniforms & Laundry
INDIVIDUAL	1900073198	February	1,400.00	Police Doctors & Medical Fees
INDIVIDUAL	1900073199	February	1,350.00	Police Doctors & Medical Fees
INDIVIDUAL	1900073205	February	1,440.00	Police Doctors & Medical Fees
INDIVIDUAL	1900073749	February	1,500.00	Forensic Costs
INDIVIDUAL	1900073286	February	1,836.00	Forensic Costs
INDIVIDUAL	1900073287	February	4,750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900073329	February	1,725.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900073351	February	1,025.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900073135	February	500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900073417	February	540.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900073612	February	1,006.35	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900073266	February	879.70	Other Operational Expenses
INDIVIDUAL	1900073576	February	1,130.00	Other Operational Expenses
INDIVIDUAL	1900073575	February	2,145.70	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900073792	February	1,676.24	Legal and Insurance Costs - Misconduct hearing costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100057212	February	849.00	Forensic Costs
INSIGHT DIRECT (UK) LTD	5100057023	February	9,848.50	Equipment (capital)
ISS FACILITY SERVICES LTD	5100056813	February	34,577.76	Cleaning & Domestic Supplies
ISTORAGE LTD	5100057081	February	650.00	Specialist Operational Equipment
IVSTITIA LTD	1900073876	February	7,995.00	OPFCC Grant Funding
JAMES WELLBELOVED	5100057506	February	620.00	Police Dogs
JW STEELE & SONS LTD	1900073226	February	1,392.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	1900073267	February	1,306.55	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900073268	February	1,402.60	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900073269	February	1,399.43	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900073275	February	1,040.51	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900073277	February	1,311.64	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900073388	February	842.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900073401	February	1,773.05	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900073435	February	501.61	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	1900073438	February	850.00	Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100056943	February	10,690.90	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100056941	February	5,466.75	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900073649	February	1,350.00	Other Supplies & Services
KENT POLICE AND CRIME COMMISSIONER	1900073283	February	175,003.34	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900073284	February	546,216.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900072549	February	12,925.49	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900073285	February	760,198.68	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900073261	February	71,156.45	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900073260	February	27,976.20	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900073228	February	6,817.04	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900073648	February	2,059.86	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900073770	February	92,766.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900072929	February	6,607.21	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900073270	February	68,102.73	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900073227	February	14,548.48	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100057210	February	32,589.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056743	February	2,731.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056744	February	1,150.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056745	February	840.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056748	February	2,012.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056844	February	38,385.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056845	February	5,774.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100057211	February	2,070.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100057468	February	29,200.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100056749	February	933.00	Forensic Costs
KNIGHTS KENNELS LTD	5100056959	February	2,507.10	Other Operational Expenses
KNIGHTS KENNELS LTD	5100056961	February	2,320.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100056980	February	12,053.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100056981	February	3,119.00	Other Operational Expenses
LASER ENERGY BUYING GROUP	1900073791	February	43,803.00	Utilities
LASER ENERGY BUYING GROUP	1900073786	February	2,067.52	Utilities
LASER ENERGY BUYING GROUP	1900073827	February	187,452.55	Utilities
LAURENCE CLARKE LTD	1900073107	February	678.20	Other Operational Expenses
LEX AUTOLEASE LTD	1900073977	February	516.59	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100056333	February	868.63	Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1900072619	February	747.50	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1700003373	February	-604.08	Vehicles including Repairs & Maintenance
MANAGED FLEET SERVICES	1900073136	February	19,704.00	Legal and Insurance Costs - Insurance claims
MATRIX SCM LIMITED	1900073436	February	15,430.14	Temporary or Agency Staff
MATRIX SCM LIMITED	1900073949	February	15,389.48	Temporary or Agency Staff
MATRIX SCM LIMITED	1900073465	February	21,531.20	Temporary or Agency Staff
MECC HEALTH LIMITED	1900073663	February	2,812.00	Police Doctors & Medical Fees
MEGA FORTRIS (UK) LTD	5100057331	February	1,367.35	Office Equipment, Furniture & Materials
MEHLER VARIO SYSTEM GMBH	5100057028	February	943.00	Equipment (capital)
METHODS ADVISORY	5100057346	February	7,218.75	Consultants and Contractors costs
MEWA LLP	1900073664	February	3,000.00	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073222	February	1,459.85	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073533	February	930.48	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073535	February	544.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073536	February	503.98	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073537	February	1,141.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073544	February	583.87	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073552	February	1,200.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073556	February	1,025.63	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073565	February	615.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073568	February	3,049.85	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100056764	February	3,513.04	Telecommunications expenditure
NATIONWIDE CRASH REPAIR CENTRES LTD	1900073771	February	795.02	Legal and Insurance Costs - Insurance claim
NATIONWIDE PLATFORMS LTD	1900073996	February	584.35	Vehicle Contract Hire & Operating Leases
NHS WEST ESSEX CCG	1900073633	February	500.00	Training & Conference Expenses
NIGHTSEARCHER LTD	1900073379	February	708.73	Specialist Operational Equipment
NORTH RTD	1900073877	February	5,000.00	OPFCC Grant Funding
NORTH YORKSHIRE PCC	1900073641	February	2,000.00	Other Operational Expenses
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072762	February	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072763	February	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072764	February	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900072765	February	5,674.68	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073020	February	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073022	February	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073023	February	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073025	February	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073037	February	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073114	February	9,352.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073115	February	9,352.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073256	February	1,376.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073255	February	24,080.00	IT incl hardware & software licences
NTA PSYCHOLOGICAL SCREENING LTD	1900073200	February	2,040.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900073083	February	15,455.73	Utilities
ONLINE ERGONOMICS LTD	5100057336	February	616.00	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900073206	February	787.50	Police Doctors & Medical Fees
PIGGOTTS CO LTD	5100056921	February	2,843.20	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900073122	February	5,001.50	Postage, carriage, courier costs
PITNEY BOWES LTD	1900073829	February	4,979.55	Postage, carriage, courier costs
PITNEY BOWES LTD	1900073842	February	1,682.96	Postage, carriage, courier costs
PITNEY BOWES LTD	DD	February	24,791.43	Postage, carriage, courier costs
POLICE CRIME PREVENTION INITIATIVES	5100056303	February	1,401.00	Fees & Charges - General
PREMIER PHYSICAL HEALTHCARE	1900073659	February	2,788.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900073662	February	3,621.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900073676	February	4,113.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900073680	February	5,321.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900073681	February	5,372.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900073682	February	5,015.00	Police Doctors & Medical Fees
RACKSPACE	5100057016	February	681.14	IT incl hardware & software licences
RACKSPACE	5100057017	February	683.26	IT incl hardware & software licences
RACKSPACE	5100057046	February	569.38	IT incl hardware & software licences
RACKSPACE	5100057308	February	683.26	IT incl hardware & software licences
RAIL SETTLEMENT	DD	February	532.90	Car Allowances & Travel Expenses
RISUAL LIMITED	5100057484	February	3,600.00	Consultants and Contractors costs
RISUAL LIMITED	5100057485	February	4,500.00	Consultants and Contractors costs
RISUAL LIMITED	5100057486	February	4,500.00	Consultants and Contractors costs
RISUAL LIMITED	5100057487	February	4,500.00	Consultants and Contractors costs
RISUAL LIMITED	5100057488	February	900.00	Consultants and Contractors costs
RISUAL LIMITED	5100057489	February	2,700.00	Consultants and Contractors costs
ROAD SAFETY SUPPORT LTD	1900073155	February	3,000.00	Training & Conference Expenses
RODANTE LTD	1900073635	February	1,300.00	Training & Conference Expenses
ROYAL MAIL GROUP LTD	1900073519	February	594.00	Postage, carriage, courier costs
ROYAL MAIL GROUP LTD	1900073520	February	792.00	Postage, carriage, courier costs
RSG ENGINEERING LTD	1900073310	February	750.00	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100056624	February	768.79	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	1900073298	February	4,310.00	Assets under construction - property
RSK ENVIRONMENT LTD	5100057085	February	1,120.00	Assets under construction - property
RULES OF ENGAGEMENT LTD	1900073946	February	1,000.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900073947	February	1,000.00	Other Operational Expenses
SAFER PLACES	1900072682	February	172,490.00	OPFCC Grant Funding
SCENESAFE	5100057406	February	1,428.65	Specialist Operational Equipment
SEMS LTD	1900073748	February	655.00	Vehicles including Repairs & Maintenance
SERICO LTD	1900073263	February	1,375.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900073264	February	4,500.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900073586	February	5,500.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900073693	February	812.50	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900073187	February	5,020.97	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900073188	February	8,224.69	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900073832	February	20,592.62	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900073640	February	910.50	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100056859	February	6,619.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900073195	February	1,152.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900073196	February	1,280.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900073197	February	1,344.00	Police Doctors & Medical Fees
SJ EVENT CONSULTANCY LTD	5100057047	February	3,325.00	Training & Conference Expenses
SKYBOUND INNOVATIONS LTD	1900073242	February	1,200.00	Specialist Operational Equipment
SLATER & GORDON SOLICITORS	1900073611	February	40,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
SOLO SECURITY LTD	1900073296	February	1,900.00	OPFCC Grant Funding
SOUTH ESSEX TPS	1900073300	February	2,950.46	Vehicles including Repairs & Maintenance
STEPHEN FIDLER & CO	1900073610	February	30,000.00	Legal and Insurance Costs - Solicitor's fees
SUEZ RECYCLING AND RECOVERY UK LTD	5100056858	February	2,435.47	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100056969	February	11,305.76	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100056970	February	2,483.50	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100056971	February	3,491.71	Cleaning & Domestic Supplies
TALKING HEADSETS LTD	5100057501	February	96,199.20	Equipment (capital)
TELEFONICA O2 (UK) LTD	1900072983	February	575.77	Telecommunications expenditure
TEVO LIMITED	1900073315	February	1,625.00	Vehicles including Repairs & Maintenance
THE COLLEGE OF POLICING	5100056735	February	1,309.90	Training & Conference Expenses
THE ENQUIRER	1900073330	February	1,200.00	Advertising & Public Relations costs

Supplier	TransNo	Month	Amount	Payment Type
THE ENQUIRER	1900073331	February	4,320.00	Advertising & Public Relations costs
THE GLASGOW EXPERT WITNESS SERVICE LTD	1900073203	February	686.00	Forensic Costs
THE PCC FOR BEDFORDSHIRE	1900072647	February	20,738.80	Collaboration Payments
THEBIGWORD TRANSLATION	5100057213	February	19,172.16	Interpreters & Translators
THOMPSONS SOLICITORS	1900073511	February	1,212.00	Legal and Insurance Costs - Insurance claim
TOOMEY VAUXHALL	1700003385	February	-544.29	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900073615	February	27,214.99	Vehicles including Repairs & Maintenance
TOYE KENNING & SPENCER LTD	5100056674	February	2,872.50	Training & Conference Expenses
TUCKERS SOLICITORS	1900073965	February	18,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
VENTA GLOBAL LTD	1900072650	February	1,174.00	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100056968	February	588.67	Utilities
VIEWPOINT MARKETING SERVICES LTD	1900073404	February	1,320.00	Other Operational Expenses
VIRGIN MEDIA LTD	1900073477	February	217,101.37	IT incl hardware & software licences
VIRGIN MEDIA LTD	1900073513	February	26,000.00	IT incl hardware & software licences
WIRE FRAME MEDIA LTD	1900073846	February	500.00	Other Operational Expenses
LABELINE.COM	Proc Card	February	795.00	Books & publications
YAMAHA MOTOR EUROPE N.V. BRANCH UK	1900073308	February	1,178.67	Vehicles including Repairs & Maintenance
11 KBW LTD	1900074507	March	2,640.00	Legal and Insurance Costs - Solicitor's fees
11 KBW LTD	1900074545	March	2,640.00	Legal and Insurance Costs - Solicitor's fees
11 KBW LTD	1900074235	March	1,650.00	Legal and Insurance Costs - Solicitor's fees
AAH PHARMACEUTICALS LTD	5100057407	March	1,299.20	Police Doctors & Medical Fees
ACTIVE CHRISTIAN TRUST	1900074837	March	10,000.00	OPFCC Grant Funding
ADT FIRE & SECURITY PLC	5100058186	March	736.78	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100057461	March	1,894.26	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100057710	March	766.71	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100058343	March	2,808.00	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100058345	March	3,928.98	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100058346	March	3,039.60	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100057620	March	783.40	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100057700	March	12,690.65	Assets under construction - property
ALASDAIR CANT & ASSOCIATES	1900074572	March	9,850.00	OPFCC Grant Funding
ALLIANTIST LTD	1900074672	March	8,500.00	Other Operational Expenses
ALLSTAR	DD	March	37,465.26	Car Allowances & Travel Expenses
ALLSTAR	DD	March	37,022.52	Car Allowances & Travel Expenses
ALLSTAR	DD	March	34,258.59	Car Allowances & Travel Expenses
ALLSTAR	DD	March	35,157.03	Car Allowances & Travel Expenses
ANGLIAN WATER (UTILITY BILLS)	1900074676	March	23,132.69	Utilities
APD COMMUNICATIONS LTD	5100057490	March	3,848.65	Training & Conference Expenses
APHARI LIMITED	5100057651	March	4,587.30	Collaboration Payments
APHARI LIMITED	5100057652	March	18,607.82	Consultants and Contractors costs
APHARI LIMITED	5100058439	March	10,925.30	IT incl hardware & software licences
APHARI LIMITED	5100058440	March	9,225.00	IT incl hardware & software licences
APHARI LIMITED	5100058441	March	4,337.33	IT incl hardware & software licences
AQUAJET CLEANING EQUIPMENT LTD	1900074682	March	685.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900074569	March	14,900.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900074491	March	1,386.00	Staff Welfare
ASHFORD DYSLLEXIA CENTRE	1900074373	March	900.00	Police Doctors & Medical Fees
ATKINS LIMITED	5100057549	March	782.00	Other Premises Costs
ATKINS LIMITED	5100057646	March	4,193.10	Other Premises Costs
ATKINS LIMITED	5100057696	March	3,250.00	Other Premises Costs
ATKINS LIMITED	5100057712	March	3,769.45	Other Premises Costs
ATKINS LIMITED	5100057713	March	6,639.23	Other Premises Costs
ATKINS LIMITED	5100057754	March	29,833.75	Other Premises Costs
ATKINS LIMITED	5100057822	March	13,518.82	Consultants and Contractors costs
ATKINS LIMITED	5100057708	March	3,294.87	Other Premises Costs
BACK CARE SOLUTIONS LTD	5100057745	March	537.00	Police Doctors & Medical Fees
BASILDON DISTRICT COUNCIL	1900074765	March	28,030.45	Rent & Rates
BASILDON DISTRICT COUNCIL	1900074739	March	638.48	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100057766	March	624.02	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100058248	March	806.06	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100056974	March	851.98	Custody Costs
BINDER LTD	1900074972	March	671.75	Repairs & Maintenance - Premises
BINDMANS LLP	1900074567	March	16,996.70	Legal and Insurance Costs - Solicitor's fees to claimant
BINDMANS LLP	1900074568	March	18,723.58	Legal and Insurance Costs - Solicitor's fees to claimant
BINDMANS LLP	1900074584	March	24,553.68	Legal and Insurance Costs - Solicitor's fees to claimant
BLOOM PROCUREMENT SERVICES LTD	5100058279	March	41,990.04	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100058042	March	16,200.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100058374	March	25,252.50	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100057645	March	8,400.00	Consultants and Contractors costs
BMW UK LTD	1900074335	March	710.97	Vehicles including Repairs & Maintenance
BMW UK LTD	1900074355	March	5,236.01	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100057849	March	746.00	Investigative Expenses
BOING RAPID SECURE LTD	5100057739	March	1,040.00	Repairs & Maintenance - Premises
BOXTOR LTD	5100057823	March	732.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900074780	March	11,109.25	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900075049	March	14,106.00	OPFCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
BRENTWOOD BOROUGH COUNCIL	1900074751	March	1,928.75	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100058048	March	10,400.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100058049	March	2,975.00	Rent & Rates
BT BUSINESS DIRECT LTD	5100058064	March	12,500.00	Equipment (capital)
BT GLOBAL SERVICES	5100057677	March	541.66	Communications & Computing
BT PLC	5100057393	March	5,126.78	IT incl hardware & software licences
BT PLC	5100057394	March	5,944.10	IT incl hardware & software licences
BT PLC	5100057768	March	84,214.25	IT incl hardware & software licences
BT PLC	5100058091	March	36,625.54	IT incl hardware & software licences
BUDDI LIMITED	1700003446	March	-1,000.00	Specialist Operational Equipment
BUDDI LIMITED	1900074156	March	4,500.00	Specialist Operational Equipment
BUDDI LIMITED	1900074948	March	2,600.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	5100057420	March	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100057421	March	2,257.00	IT incl hardware & software licences
CABLERS LIMITED	5100057942	March	1,160.00	Equipment (capital)
CABLERS LIMITED	5100058045	March	635.00	Equipment (capital)
CABLERS LIMITED	5100058178	March	1,245.00	Equipment (capital)
CABLERS LIMITED	5100058263	March	1,945.00	Equipment (capital)
CABLERS LIMITED	5100058391	March	1,225.00	Equipment (capital)
CADLINE LTD	5100057060	March	7,225.00	IT incl hardware & software licences
CAMALARMS LTD	1900074206	March	2,674.15	Repairs & Maintenance - Premises
CAMBRIDGESHIRE PCC	1900074573	March	16,409.40	Collaboration Payments
CAR ELECTRONICS LTD (CEL TRADE)	1900073502	March	1,307.28	Vehicles including Repairs & Maintenance
CASTLE POINT AND ROCHFORD CADETS	1900074806	March	1,500.00	Training & Conference Expenses
CASTLE WATER LTD	1700003318	March	-959.99	Utilities
CASTLE WATER LTD	1900074500	March	3,440.12	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900074758	March	1,302.50	Rent & Rates
CC PROJ UK POWER NETWORKS LTD	1900074359	March	6,764.05	Assets under construction - property
CELLMARK	5100057879	March	11,368.00	Forensic Costs
CELLMARK	5100057880	March	5,615.00	Forensic Costs
CELLMARK	5100057881	March	1,086.00	Forensic Costs
CELLMARK	5100057882	March	5,865.00	Forensic Costs
CELLMARK	5100057883	March	984.00	Forensic Costs
CELLMARK	5100058087	March	9,906.00	Forensic Costs
CELLMARK	5100058303	March	12,156.00	Forensic Costs
CELLMARK	5100058304	March	7,980.00	Forensic Costs
CELLMARK	5100058305	March	1,228.00	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100055686	March	11,605.00	Assets under construction - property
CHARACTERS DBL LTD	1900073890	March	784.90	Training & Conference Expenses
CHARACTERS DBL LTD	1900074427	March	791.29	Training & Conference Expenses
CHECKMATE TRAINING	5100058059	March	1,224.93	Training & Conference Expenses
CHELMER CLEANERS	5100057845	March	1,368.60	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900074319	March	907.19	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900073578	March	4,054.47	Local Gov't Fndng - Specific/Partnership
CHELMSFORD CITY COUNCIL	1900073424	March	1,248.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900074781	March	94,300.35	Rent & Rates
CHELMSFORD CITY COUNCIL	1900074756	March	3,936.81	Rent & Rates
CHELMSFORD CITY COUNCIL	1900073922	March	1,140.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900074630	March	1,140.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900073142	March	976.32	Assets under construction - property
CHELMSFORD CITY COUNCIL	1900074730	March	85,200.00	Assets under construction - property
CITY & GUILDS	1900073453	March	572.50	Training & Conference Expenses
CITY & GUILDS	1900074089	March	6,087.60	Training & Conference Expenses
CLAN TRANSPORT CONSULTANCY	1900074674	March	1,100.00	Specialist Operational Equipment
CLEAR VOICE COMMUNICATION AND WELLBEING SERVICES	1900075156	March	544.20	Other Operational Expenses
CLICK TRAVEL LTD	1900073757	March	3,913.85	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900074472	March	10,642.53	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900073759	March	5,506.47	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900073963	March	3,406.56	Accommodation
CLICK4ASSISTANCE LIMITED	5100057968	March	1,798.50	Equipment (capital)
COLCHESTER BOROUGH COUNCIL	1900074782	March	18,672.05	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100057961	March	1,091.40	Accommodation
COLLEGE OF POLICING EVENTS TEAM	1900073976	March	5,841.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100058435	March	1,988.00	Training & Conference Expenses
COLWIN GROUP	5100057625	March	3,280.20	Repairs & Maintenance - Premises
COMPUTACENTER (UK) LTD	5100057638	March	21,074.94	Equipment (capital)
COMPUTACENTER (UK) LTD	5100057851	March	22,269.00	Equipment (capital)
COONEEN PROTECTION	5100057725	March	20,387.63	Equipment (capital)
COOPER CHELMSFORD	1900073506	March	1,905.97	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900073509	March	3,247.48	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900074325	March	1,700.59	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900074345	March	697.08	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900074384	March	1,638.71	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	1900074696	March	746.70	Other Operational Expenses
CORPORATE DOCUMENT SERVICES LTD	5100057302	March	655.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100057418	March	4,674.00	Printing & stationery expenditure

Supplier	TransNo	Month	Amount	Payment Type
CORPORATE DOCUMENT SERVICES LTD	5100058390	March	1,487.70	Advertising & Public Relations costs
CROWN PET FOODS LTD	5100056918	March	669.28	Police Dogs
CROWN PET FOODS LTD	5100057819	March	697.02	Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900074878	March	565.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900074871	March	607.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900074873	March	538.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900074946	March	6,728.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900074477	March	3,077.40	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LIMITED	5100057763	March	2,341.84	IT incl hardware & software licences
DAVIES GROUP LTD	1900074136	March	21,138.69	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900075173	March	11,612.81	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900075170	March	678.00	Legal and Insurance Costs - Insurance claim
DERBY UNITEX LTD	5100057732	March	1,594.50	Clothing, Uniforms & Laundry
DJS MEDICAL SERVICES LTD	1900074595	March	2,625.00	Police Doctors & Medical Fees
DSI BILLING SERVICES LTD	1900074821	March	5,820.00	Other Operational Expenses
E RECYCLING LTD	5100058074	March	3,610.00	IT Disposal of Hard Drives & Other Equipment
ECCO SAFETY GROUP UK LTD	1900074750	March	639.35	Vehicles including Repairs & Maintenance
EE LANDLINE	1900073948	March	18,130.00	IT incl hardware & software licences
EE LANDLINE	1900073953	March	46,620.00	IT incl hardware & software licences
EE LANDLINE	1900074529	March	836.00	Equipment (capital)
EE LIMITED	1900074857	March	8,552.62	Telecommunications expenditure
EE LIMITED	1900074858	March	8,130.67	Telecommunications expenditure
EE LIMITED	5100057954	March	4,683.29	Telecommunications expenditure
EE LIMITED	5100058249	March	3,894.18	Telecommunications expenditure
EE LIMITED	1900073952	March	27,750.00	IT incl hardware & software licences
EFA (TRADING) LTD	1900075060	March	522.40	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100057890	March	4,931.05	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100057891	March	1,038.24	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100057892	March	4,988.42	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100058005	March	12,381.19	Repairs & Maintenance - Premises
ENFORCE-LOGIC LIMITED	5100057884	March	2,110.33	Specialist Operational Equipment
ENTERPRISE RENT- A-CAR UK LTD	1900073700	March	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900073701	March	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900074435	March	1,265.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900074829	March	1,215.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900075100	March	516.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900074402	March	5,385.27	Legal and Insurance Costs - Insurance claim
EP BARRUS LTD	1900074525	March	612.72	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900074783	March	12,528.70	Rent & Rates
ESSEX COUNTY COUNCIL	1900074563	March	4,311.48	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900075164	March	1,051.68	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900074670	March	5,443.31	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900074461	March	8,747.00	OPFCC Grant Funding
ESSEX FRAMES & MARQUEES	1900074516	March	1,084.60	Official Hospitality & Presentation Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900074103	March	15,535.10	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900075076	March	21,867.67	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	5100057289	March	13,905.41	Collaboration Payments
ESSEX SEARCH AND RESCUE	1900074816	March	5,000.00	OPFCC Grant Funding
EURO CAR PARTS	1900074051	March	1,091.85	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100057657	March	35,789.70	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100058089	March	3,004.46	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100057886	March	20,656.89	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100058196	March	22,943.84	Forensic Costs
EXPERIAN LTD	5100057776	March	6,544.83	Investigative Expenses
FACIT TESTING LTD	5100057658	March	1,003.55	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100058044	March	2,492.70	Repairs & Maintenance - Premises
FORENSIC PATHOLOGY SERVICES	5100057572	March	743.75	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057873	March	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057874	March	831.25	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057876	March	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057659	March	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057875	March	875.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057877	March	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100057878	March	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100058174	March	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100058194	March	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100058306	March	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100058310	March	2,591.00	Forensic Costs
FUTURE GARAGE EQUIPMENT SERVICES LTD	1900073733	March	4,195.00	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900075086	March	1,046.50	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900074239	March	2,267.20	Repairs & Maintenance - Premises
GLAXO SMITH KLINE	1900074996	March	549.00	Police Doctors & Medical Fees
GLAXO SMITH KLINE	5100058322	March	1,169.28	Police Doctors & Medical Fees
GLORCROFT LTD	1900075035	March	2,610.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900074055	March	1,069.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074057	March	974.85	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
GOODYEAR DUNLOP TYRES LTD	1900074058	March	3,201.31	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074059	March	4,224.33	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074060	March	622.35	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074061	March	2,050.47	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074062	March	846.45	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074063	March	4,979.37	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074090	March	6,652.86	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074091	March	6,489.13	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074092	March	17,354.58	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900074093	March	8,518.95	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900075018	March	1,617.55	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900075019	March	4,967.97	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900075022	March	4,797.22	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900075052	March	855.90	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LIMITED	1900074418	March	865.50	Accommodation
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	1900074956	March	1,665.39	Forensic Costs
HALL FUELS	5100057366	March	6,183.57	Utilities
HARLOW COUNCIL	1900074776	March	14,817.15	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900074627	March	3,831.90	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900074724	March	2,098.95	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900074187	March	3,648.90	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900074455	March	1,978.95	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900074966	March	3,831.90	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100057216	March	1,471.97	Staff & Officer Recruitment Costs
HENDRICKX ASSOCIATES	1900074387	March	1,546.00	Training & Conference Expenses
HER MAJESTY'S COURTS SERVICE	1900073357	March	2,194.00	Legal and Insurance Costs - Magistrate court fees
HI-SPEC FACILITIES SERVICES PLC	1900074698	March	2,220.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100057966	March	8,928.02	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100057967	March	8,970.00	Repairs & Maintenance - Premises
HORSE HELP LTD	5100057469	March	1,695.00	Stranded & stray related costs
HORSE HELP LTD	5100057470	March	5,964.07	Stranded & stray related costs
HORSE HELP LTD	5100057471	March	2,898.82	Stranded & stray related costs
HORSE HELP LTD	5100057472	March	4,083.78	Stranded & stray related costs
HORSE HELP LTD	5100057475	March	660.00	Stranded & stray related costs
HORSE HELP LTD	5100058131	March	1,635.00	Stranded & stray related costs
HORSE HELP LTD	5100058132	March	1,680.00	Stranded & stray related costs
HORSE HELP LTD	5100058165	March	12,174.77	Stranded & stray related costs
INCENTIVE QAS LTD	5100057554	March	971.83	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100057690	March	16,557.25	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100057691	March	795.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100057694	March	1,375.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100058319	March	550.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100057737	March	1,517.73	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100058404	March	1,820.85	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100058405	March	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100058147	March	5,455.34	Clothing, Uniforms & Laundry
INDIVIDUAL	1900074628	March	1,400.00	Police Doctors & Medical Fees
INDIVIDUAL	1900075040	March	2,100.00	Forensic Costs
INDIVIDUAL	1900074594	March	2,300.00	Forensic Costs
INDIVIDUAL	1900074965	March	2,300.00	Forensic Costs
INDIVIDUAL	DD	March	1,500.00	Training & Conference Expenses
INDIVIDUAL	1900074505	March	1,296.00	Police Doctors & Medical Fees
INDIVIDUAL	1900074624	March	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900075147	March	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900074490	March	862.24	Other Operational Expenses
INDIVIDUAL	1900074476	March	2,050.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900074514	March	517.26	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900073989	March	2,676.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900074822	March	540.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900075160	March	1,296.00	Police Doctors & Medical Fees
INDIVIDUAL	1900074526	March	533.69	Other Operational Expenses
INDIVIDUAL	1900074579	March	636.24	Other Operational Expenses
INDIVIDUAL	1900074985	March	505.44	Other Operational Expenses
INDIVIDUAL	1900074982	March	812.56	Other Operational Expenses
INDIVIDUAL	1900073973	March	763.60	Training & Conference Expenses
INDIVIDUAL	1900074523	March	563.37	Other Operational Expenses
INDIVIDUAL	1900074223	March	2,033.00	Other Operational Expenses
INDIVIDUAL	1900074388	March	786.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900074389	March	875.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900074117	March	1,296.00	Forensic Costs
INDIVIDUAL	1900074137	March	1,500.00	Training & Conference Expenses
INFRA-TECH FORENSICS (AUDIO) LTD	5100057888	March	2,070.00	Forensic Costs
INSIGHT DIRECT (UK) LTD	5100057117	March	665.01	IT incl hardware & software licences
INSTANT MAGAZINE BV	DD	March	1,440.00	Advertising & Public Relations costs -
JAMES ALPE LTD	1900074580	March	1,268.50	Vehicles including Repairs & Maintenance
JLT SPECIALITY LTD	1900075168	March	1,970.00	Legal and Insurance Costs - Insurance costs

Supplier	TransNo	Month	Amount	Payment Type
JML SOFTWARE SOLUTIONS LTD	5100057592	March	15,391.29	IT incl hardware & software licences
JW STEELE & SONS LTD	1900074015	March	635.29	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074113	March	1,132.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074114	March	1,578.42	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074115	March	918.03	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074118	March	1,550.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074256	March	693.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074262	March	1,579.07	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074263	March	1,436.43	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074264	March	971.90	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074265	March	1,496.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074266	March	1,360.98	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074267	March	1,084.99	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074817	March	907.91	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900074116	March	1,841.67	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100058107	March	25,602.50	Assets under construction - property
KENT METAL DEVELOPMENTS LTD	5100057927	March	16,244.77	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100057928	March	2,874.90	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1700003451	March	-10,138.85	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075075	March	21,954.17	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900073363	March	130,500.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100056877	March	12,255.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900073326	March	637.76	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900073324	March	109,010.07	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1700003434	March	-1,056.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1700003443	March	-1,950.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900073632	March	1,083.64	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900073972	March	1,100.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100057078	March	2,000.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900073688	March	12,335.07	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900074016	March	3,754.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900074101	March	4,199.62	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900074521	March	4,395.46	Collaboration Payments
KEOGHS SOLICITORS	1900074216	March	5,800.00	Legal and Insurance Costs - Solicitor's fees to claimant
KEY FORENSIC SERVICES LTD	5100057575	March	3,067.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100057576	March	3,643.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100057885	March	6,190.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100058077	March	1,522.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100058079	March	26,711.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100058080	March	2,190.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100058081	March	4,371.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100058082	March	32,275.68	Forensic Costs
KEY FORENSIC SERVICES LTD	5100057887	March	2,888.00	Forensic Costs
KIRKMAN & JOURDAIN LTD	5100057720	March	39,329.91	Repairs & Maintenance - Premises
KNIGHTS KENNELS LTD	5100057938	March	8,160.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100057939	March	1,441.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100058289	March	2,747.55	Other Operational Expenses
KNOWLEDGE TRAIN LIMITED	5100058012	March	999.00	Training & Conference Expenses
KOHLER UNINTERRUPTIBLE POWER LTD	1900074979	March	6,791.89	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900074980	March	14,247.14	Repairs & Maintenance - Premises
L&A CONSULTANTS	5100058168	March	4,660.04	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	5100058231	March	4,672.50	Vehicles including Repairs & Maintenance
LASER ELECTRICAL SERVICES LTD	5100057588	March	3,012.76	Equipment (capital)
LASER ENERGY BUYING GROUP	1900074859	March	47,705.30	Utilities
LASER ENERGY BUYING GROUP	1900074818	March	541.20	Utilities
LASER ENERGY BUYING GROUP	1900074860	March	120,880.63	Utilities
LAUGHOGY LIMITED	1900074809	March	1,704.20	Training & Conference Expenses
LAVAT CONSULTING LTD	5100057907	March	2,800.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900074574	March	4,446.61	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900074576	March	1,299.92	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900074881	March	524.52	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1700003431	March	-1,225.02	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100057404	March	2,321.97	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100057701	March	1,382.85	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100057636	March	1,320.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100058008	March	742.50	Repairs & Maintenance - Premises
LOOKERS FORD	1900074659	March	516.22	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900074068	March	976.94	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900074347	March	534.60	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900074473	March	604.08	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900075051	March	12,526.80	OPFCC Grant Funding
MALDON DISTRICT COUNCIL	1900074771	March	2,955.45	Rent & Rates
MATRIX SCM LIMITED	1900074210	March	14,317.41	Temporary or Agency Staff
MATRIX SCM LIMITED	1900073955	March	22,087.94	Temporary or Agency Staff
MATRIX SCM LIMITED	1900074209	March	19,545.99	Temporary or Agency Staff
MATRIX SCM LIMITED	1900074586	March	30,000.35	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
MATRIX SCM LIMITED	1900074587	March	22,103.47	Temporary or Agency Staff
MATRIX SCM LIMITED	1900074588	March	24,109.11	Temporary or Agency Staff
MATRIX SCM LIMITED	1900074213	March	23,321.43	Temporary or Agency Staff
MATRIX SCM LIMITED	1900074212	March	25,038.02	Temporary or Agency Staff
MATRIX SCM LIMITED	1900074214	March	27,236.27	Temporary or Agency Staff
MECC HEALTH LIMITED	1900074471	March	2,199.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900074841	March	2,470.00	Police Doctors & Medical Fees
MEHLER VARIO SYSTEM GMBH	5100057505	March	4,717.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900074406	March	1,162.30	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900074407	March	1,763.00	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100057921	March	3,000.00	Consultants and Contractors costs
MID ESSEX HOSPITAL SERVICES NHS TRUST	1900074984	March	830.07	Forensic Costs
MORELLI (EQUIPMENT)LTD	1900074787	March	559.61	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073553	March	982.51	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073557	March	1,229.55	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073559	March	1,670.28	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900073560	March	831.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900074172	March	512.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900074176	March	768.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900074179	March	578.27	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900075028	March	880.78	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900075029	March	790.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900074175	March	574.26	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100057722	March	4,004.76	Telecommunications expenditure
NET2EDGE LIMITED	5100057865	March	1,108.00	Equipment (capital)
NEUROPATH LTD	1900074095	March	3,500.00	Forensic Costs
NICK HADDOCK MASTER LOCKSMITHS	5100057689	March	885.00	Office Equipment, Furniture & Materials
NORTHGATE PUBLIC SERVICES(UK)LTD	5100057647	March	66,913.38	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	5100057816	March	5,000.00	Consultants and Contractors costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073253	March	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073254	March	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073484	March	550.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073542	March	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073543	March	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073775	March	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073777	March	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073778	March	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073781	March	2,819.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073782	March	50,625.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900073783	March	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074071	March	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074072	March	20,174.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074073	March	27,627.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074074	March	57,165.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074075	March	55,982.93	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074076	March	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074637	March	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074638	March	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074639	March	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074640	March	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074649	March	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074658	March	300,000.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074662	March	366,667.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074663	March	106,463.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074664	March	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074665	March	89,960.33	Other Supplies & Services
NURSDOC LTD	1900074853	March	650.00	Police Doctors & Medical Fees
OPENVIEW SECURITY SOLUTIONS LTD	5100057902	March	106,979.12	Assets under construction - property
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900074189	March	4,850.00	Police Doctors & Medical Fees
PCC FOR SUFFOLK	1900074430	March	1,929.80	Other Operational Expenses
PCC FOR SUFFOLK	1900074368	March	35,545.59	Collaboration Payments
PEUGEOT MOTOR CO PLC	1900073449	March	39,037.20	Vehicles including Repairs & Maintenance
PHS COMPLIANCE	5100057111	March	28,245.17	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100058192	March	2,681.73	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100058193	March	702.82	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100057781	March	1,018.08	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100057784	March	1,018.08	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100057839	March	1,018.08	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100057840	March	1,018.08	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900073979	March	9,755.06	Postage, carriage, courier costs
PITNEY BOWES LTD	1900074961	March	1,136.94	Postage, carriage, courier costs
PITNEY BOWES LTD	1900074078	March	3,978.15	Postage, carriage, courier costs
PITNEY BOWES LTD	1900074369	March	4,946.30	Postage, carriage, courier costs
PITNEY BOWES LTD	1900074506	March	1,953.01	Postage, carriage, courier costs
PITNEY BOWES LTD	1900074606	March	4,979.08	Postage, carriage, courier costs
PITNEY BOWES LTD	1900074971	March	9,621.66	Postage, carriage, courier costs

Supplier	TransNo	Month	Amount	Payment Type
PITNEY BOWES LTD	1900075011	March	5,031.96	Postage, carriage, courier costs
PITNEY BOWES LTD	1900075103	March	4,966.74	Postage, carriage, courier costs
PJ & RHS LTD	5100058288	March	921.35	IT incl hardware & software licences
PREMIER OCCUPATIONAL HEALTHCARE	1900074453	March	23,400.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900074376	March	7,718.00	Police Doctors & Medical Fees
R B EMERSON LTD	5100058255	March	4,888.50	Assets under construction - property
RACKLINE LTD	5100058256	March	5,708.00	Assets under construction - property
RAIL SETTLEMENT	DD	March	935.00	Car Allowances & Travel Expenses
RAPID RACKING LTD	5100058375	March	793.99	IT incl hardware & software licences
REACH PLC	1900074416	March	612.14	Advertising & Public Relations costs
REACH PLC	1900074417	March	1,000.00	Advertising & Public Relations costs
REVISION MILITARY UK LTD	DD	March	3,816.00	Clothing, Uniforms & Laundry
RGE SERVICES LTD	5100057979	March	741.09	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100057981	March	813.59	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100057986	March	3,138.26	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100058009	March	782.30	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100057982	March	8,047.92	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100057983	March	7,952.47	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100057984	March	7,881.86	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100057985	March	8,047.92	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100058007	March	8,019.67	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100058167	March	7,881.86	Repairs & Maintenance - Premises
RISUAL LIMITED	5100057552	March	2,700.00	Consultants and Contractors costs
RISUAL LIMITED	5100058428	March	6,300.00	Consultants and Contractors costs
ROCHFORD DISTRICT COUNCIL	1900074775	March	7,659.00	Rent & Rates
ROZONE LTD	1900074079	March	1,046.00	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100057574	March	2,043.48	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100057779	March	570.72	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100058300	March	604.62	Repairs & Maintenance - Premises
RULES OF ENGAGEMENT LTD	1900075062	March	1,000.00	Other Operational Expenses
S & B COMMERCIALS LTD	1900074351	March	870.72	Vehicles including Repairs & Maintenance
SEMS LTD	1900074151	March	990.00	Vehicles including Repairs & Maintenance
SEPURA PLC	5100056395	March	-4,300.00	IT incl hardware & software licences
SEPURA PLC	5100056518	March	2,900.00	IT incl hardware & software licences
SERCO	5100057704	March	3,850.00	Training & Conference Expenses
SERCO	5100057867	March	910.00	Training & Conference Expenses
SERJCO LTD	1900074479	March	1,100.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900074224	March	2,750.00	Legal and Insurance Costs - Solicitor's fees
SHARED SERVICE ARCHITECTURE LTD	5100057826	March	3,000.00	Consultants and Contractors costs
SHARPE PRITCHARD	1900075092	March	4,061.29	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900074153	March	845.95	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900074154	March	2,274.03	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900074155	March	2,855.02	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900074590	March	19,032.08	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900074591	March	23,847.59	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900075008	March	1,795.28	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900075090	March	1,461.38	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900075091	March	723.57	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900075093	March	523.96	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900074689	March	2,117.23	Consultants and Contractors costs
SHARPE PRITCHARD	1900074692	March	3,584.59	Consultants and Contractors costs
SHARPE PRITCHARD	1900074709	March	3,364.06	Consultants and Contractors costs
SHRED-IT LTD	5100057835	March	7,793.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900074141	March	1,280.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900074142	March	1,088.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900074143	March	960.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900073683	March	19,250.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100057718	March	12,495.59	Forensic Costs
SOFTCAT LIMITED	1900074911	March	754.40	IT incl hardware & software licences
SOFTCAT LIMITED	5100057640	March	473,555.58	IT incl hardware & software licences
SOUTHEND ON SEA BOROUGH COUNCIL	1900073847	March	2,418.00	Other Operational Expenses
SOUTHEND ON SEA BOROUGH COUNCIL	1900074773	March	30,207.16	Rent & Rates
SPANSET LTD	5100057621	March	548.40	Specialist Operational Equipment
SPECIALIST COMPUTER CENTRES PLC	5100057719	March	30,622.33	IT incl hardware & software licences
SRCL LIMITED	5100058072	March	520.20	Specialist Operational Equipment
STOP THE TRAFFIK	1900074431	March	1,000.00	OPFCC Grant Funding
SUEZ RECYCLING AND RECOVERY UK LTD	5100057721	March	775.71	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100058018	March	2,386.20	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100058019	March	11,135.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100058047	March	4,637.29	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100058406	March	11,566.02	Cleaning & Domestic Supplies
SUNSTORESOLAR LTD	1900074419	March	6,433.91	Vehicles including Repairs & Maintenance
SUSSEX BUSINESS SCHOOL LTD	1900074520	March	1,647.60	Training & Conference Expenses
TELEFONICA O2 (UK) LTD	1900074269	March	544.40	Telecommunications expenditure
TET LTD	5100057368	March	4,233.79	Equipment (capital)
TET LTD	5100058400	March	22,660.00	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
THE COLLEGE OF POLICING	5100058437	March	4,527.00	Training & Conference Expenses
THE HOTLINE GROUP LTD	5100058043	March	778.00	Staff & Officer Recruitment Costs
THE PCC FOR BEDFORDSHIRE	1900075142	March	90,000.00	Assets under construction - property
THE PLANNING PORTAL	1900074100	March	1,402.67	Assets under construction - property
THEBIGWORD INTERPRETING	1900074517	March	3,875.16	Interpreters & Translators
THEBIGWORD INTERPRETING	1900074531	March	3,492.63	Interpreters & Translators
THEBIGWORD INTERPRETING	5100058338	March	12,320.26	Interpreters & Translators
THREADNEEDLE PENSIONS LTD	5100057257	March	47,500.00	Rent & Rates
THURROCK COUNCIL	1900074679	March	81,347.00	OPFCC Grant Funding
THURROCK COUNCIL	1900074840	March	20,000.00	OPFCC Grant Funding
TOOMEY PEUGEOT	1900073803	March	750.71	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900074352	March	14,264.74	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900075110	March	1,132.71	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900075113	March	1,332.32	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900075114	March	542.58	Vehicles including Repairs & Maintenance
TRANSVEND LTD	1900074726	March	555.56	Vehicles including Repairs & Maintenance
TRINITY LAW PARTNERSHIP	1900075169	March	3,300.00	Legal and Insurance Costs - Damages paid via solicitor
TRINITY LAW PARTNERSHIP	1900075171	March	936.00	Legal and Insurance Costs - Solicitor's fees to claimant
TRUST LINKS	1900074094	March	5,215.00	OPFCC Grant Funding
UK SOFTWARE LTD	5100057586	March	5,337.00	Equipment (capital)
UK SOFTWARE LTD	5100057623	March	849.00	Equipment (capital)
UNIPAR SERVICES	5100057425	March	961.00	Specialist Operational Equipment
UNIPAR SERVICES	5100057426	March	565.00	Specialist Operational Equipment
VAUXHALL MOTORS LTD	1700003442	March	156,449.53	Vehicles including Repairs & Maintenance
VENTA GLOBAL LTD	1900074976	March	704.00	Vehicles including Repairs & Maintenance
VIEWPOINT MARKETING SERVICES LTD	1900074571	March	1,363.48	Other Operational Expenses
VODAFONE LTD	5100058216	March	-714.84	Communications & Computing
VODAFONE LTD	5100056668	March	-676.01	Telecommunications expenditure
VODAFONE LTD	DD	March	9,647.59	IT incl hardware & software licences -
VOLKSWAGEN GROUP UK LTD	1900074805	March	3,802.07	Vehicles including Repairs & Maintenance
WEIGHTMANS LLP	1900075007	March	840.00	Legal and Insurance Costs - Insurance claim
WEIGHTMANS LLP	1900075012	March	6,471.50	Legal and Insurance Costs - Insurance claim
WILKS HEAD & EVE	5100057157	March	2,090.00	Other Premises Costs
WPC SOFTWARE LTD	5100057952	March	14,811.33	IT incl hardware & software licences
ZOE LODRICK LIMITED	1900074559	March	808.90	Training & Conference Expenses
ZURICH MUNICIPAL INSURANCE CO	1900074243	March	19,171.95	Legal and Insurance Costs - Insurance costs