

Supplier	TransNo	Month	Amount	Payment Type
11 KBW LTD	1900085595	February	750.00	Legal and Insurance Costs - Solicitor's fees
ABM INTELLIGENCE LIMITED	5100066058	February	27,397.74	IT incl hardware & software licences
ALLSTAR	DD	February	29,692.19	Car Allowances & Travel Expenses
ALLSTAR	DD	February	32,663.70	Car Allowances & Travel Expenses
ALLSTAR	DD	February	34,036.57	Car Allowances & Travel Expenses
ALLSTAR	DD	February	34,508.02	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	5100066069	February	1,450.00	Official Hospitality & Presentation Costs
AMTEC COMPUTER CORPORATION	5100066072	February	997.00	Equipment (capital)
ANNE'S PANTRY	1900085270	February	800.00	Official Hospitality & Presentation Costs
APHARI LIMITED	5100066225	February	10,125.00	Consultants and Contractors costs
APHARI LIMITED	5100066130	February	22,232.74	Consultants and Contractors costs
APHARI LIMITED	5100066132	February	24,241.14	Consultants and Contractors costs
APHARI LIMITED	5100066438	February	11,548.26	Collaboration Payments
ATKINS LIMITED	5100066223	February	17,384.18	Other Premises Costs
ATKINS LIMITED	5100066426	February	5,700.16	Assets under construction - property
ATKINS LIMITED	5100066039	February	6,973.20	Assets under construction - property
ATKINS LIMITED	5100066104	February	7,351.08	Assets under construction - property
AUSCRIPT LTD	1900085418	February	622.46	Legal and Insurance Costs - Transcript costs
AUTO MARINE CABLES LTD	1900084316	February	2,689.28	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900084027	February	1,206.18	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1700003981	February	-605.00	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900085358	February	2,960.00	Vehicles including Repairs & Maintenance
BANHAM PATENT LOCKS LTD	1900085302	February	583.20	Repairs & Maintenance - Premises
BANNER GROUP LIMITED	190008579	February	582.00	IT incl hardware & software licences
BANNER GROUP LIMITED	5100065954	February	2,491.78	Printing & stationery expenditure
BFS GROUP LIMITED T/A BIDFOOD	5100066326	February	1,909.92	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100066202	February	89,499.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100066035	February	12,740.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100066679	February	15,000.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900085166	February	749.48	Vehicles including Repairs & Maintenance
BMW GROUP	1900084784	February	53,314.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900085194	February	533.01	Vehicles including Repairs & Maintenance
BMW UK LTD	1900084689	February	553.49	Vehicles including Repairs & Maintenance
BMW UK LTD	1900084690	February	563.30	Vehicles including Repairs & Maintenance
BMW UK LTD	1900084436	February	589.60	Vehicles including Repairs & Maintenance
BMW UK LTD	1900084320	February	829.00	Vehicles including Repairs & Maintenance
BOC LTD	5100066471	February	557.20	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100066186	February	1,040.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100065940	February	4,300.00	Repairs & Maintenance - Premises
BOX RIVER STUDIOS LTD	1900084211	February	645.00	Advertising & Public Relations costs
BOXTOR LTD	5100066283	February	732.00	Rent & Rates
BOXTOR LTD	5100066284	February	732.00	Rent & Rates
BRAXTED CAPITAL MANAGEMENT LTD	1900085321	February	1,625.00	Accommodation
BSW MARQUEES LTD	1900084881	February	2,057.85	Official Hospitality & Presentation Costs
BT GLOBAL SERVICES	5100066478	February	541.66	Communications & Computing
BT PLC	5100065955	February	74,786.83	IT incl hardware & software licences
BUDDI LIMITED	1900084822	February	2,025.00	Specialist Operational Equipment
BUDDI LIMITED	1900084857	February	5,400.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900084621	February	591.48	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100066044	February	2,257.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900084107	February	703.55	Vehicles including Repairs & Maintenance
CAR ELECTRONICS LTD	1900084732	February	2,932.20	Vehicles including Repairs & Maintenance
CARE OF POLICE SURVIVORS	1900084779	February	2,000.00	Collaboration Payments
CARTRIDGE SAVE	5100066312	February	570.88	Specialist Operational Equipment
CAST	1900085108	February	10,000.00	OPFCC Grant Funding
CASTROL (UK) LTD	1700003843	February	-720.48	Vehicles including Repairs & Maintenance
CELLMARK	5100066606	February	601.75	Forensic Costs
CELLMARK	5100066604	February	2,434.34	Forensic Costs
CELLMARK	5100066616	February	2,981.98	Forensic Costs
CELLMARK	5100066605	February	10,848.00	Forensic Costs
CELLMARK	5100066598	February	11,632.44	Forensic Costs
CERASTES LTD	1900084778	February	4,950.00	Consultants and Contractors costs
CHARACTERS DBL LTD	1900084774	February	512.30	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100066077	February	1,200.00	Custody Costs
CHARTER SYSTEMS LTD	5100066029	February	21,250.00	Equipment (capital)
CHECKMATE TRAINING	5100066591	February	1,341.59	Training & Conference Expenses
CHELMER CLEANERS	5100066293	February	1,889.20	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900085211	February	2,219.66	Vehicles including Repairs & Maintenance
CITY & GUILDS	1900084168	February	4,200.00	Training & Conference Expenses
CITY & GUILDS	5100066057	February	11,039.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900085381	February	20,824.01	Accommodation
CLICK TRAVEL LTD	1900085574	February	22,271.32	Accommodation

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CLICK TRAVEL LTD	1900084660	February	9,098.99	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900084662	February	15,841.20	Car Allowances & Travel Expenses
CLIFTON CANVAS DEVELOPMENTS LTD	5100066022	February	712.79	Clothing, Uniforms & Laundry
CLIFTON CANVAS DEVELOPMENTS LTD	5100066079	February	1,412.59	Clothing, Uniforms & Laundry
CLYDE & CO	1900085026	February	1,899.50	Legal and Insurance Costs - Solicitor's fees
COLLEGE OF POLICING EVENTS TEAM	5100065697	February	745.00	Accommodation
COLLEGE OF POLICING EVENTS TEAM	1900083917	February	3,332.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100065999	February	7,297.50	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100066131	February	1,337.77	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100066538	February	31,600.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100066537	February	82,160.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100066539	February	87,379.56	Equipment (capital)
COOPER CHELMSFORD	1900084707	February	565.62	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900085218	February	684.55	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900084716	February	694.92	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900084718	February	1,873.65	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900084791	February	7,252.43	Vehicles including Repairs & Maintenance
D TEC INTERNATIONAL LTD	5100066329	February	46,440.00	Specialist Operational Equipment
DAC BEACHCROFT	1900085010	February	841.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085149	February	1,062.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085144	February	1,683.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085001	February	1,904.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085146	February	1,904.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085049	February	1,918.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085147	February	2,082.70	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085012	February	2,263.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085148	February	2,470.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085447	February	2,470.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085011	February	3,285.90	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900085048	February	4,361.70	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING LTD	5100066595	February	2,141.80	IT incl hardware & software licences
DAVIES GROUP LTD	1900085587	February	11,358.35	Legal and Insurance Costs - Insurance claim
DEFENCE BILLS AGENCY (MOD)	5100066055	February	3,575.00	Training & Conference Expenses
DEFENCE BILLS AGENCY (MOD)	5100066697	February	3,713.00	Other Operational Expenses
DEPARTMENT OF WORK AND PENSIONS	1900084924	February	842.00	Legal and Insurance Costs - Insurance claim
DUCHY FARM KENNELS LTD	1900085598	February	1,324.29	Police Dogs
EAGLE AUTOMATION SYSTEMS LTD	1900084930	February	545.00	Repairs & Maintenance - Premises
ECF COMPOSITES	1900084911	February	1,316.12	Vehicles including Repairs & Maintenance
EDGAR BROTHERS	5100066229	February	1,621.75	Equipment (capital)
EE LIMITED	1900085309	February	38,161.67	IT incl hardware & software licences
EE LIMITED	5100066054	February	5,277.86	Telecommunications expenditure
EE LIMITED	1900084199	February	7,368.99	Telecommunications expenditure
EE LIMITED	1900084792	February	10,745.44	Telecommunications expenditure
EFA (TRADING) LTD	1900085355	February	1,624.19	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900085312	February	1,242.00	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900084329	February	892.59	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900085051	February	5,790.99	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900084929	February	10,691.00	Other Premises Costs
ESSEX COUNTY COUNCIL	1900084934	February	11,175.92	Other Premises Costs
ESSEX COUNTY COUNCIL	5100066011	February	11,963.10	OPFCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	5100065332	February	14,322.57	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900085037	February	16,644.19	Collaboration Payments
ESSEX COUNTY CRICKET CLUB	1900084977	February	4,000.00	Staff & Officer Recruitment Costs
ESSEX POLICE SPORTS ASSOCIATION	1900085563	February	750.00	Refreshments
EUROFINS FORENSIC SERVICES LIMITED	5100066612	February	964.80	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100066088	February	4,003.80	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100066534	February	5,239.92	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100066048	February	12,594.71	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100066046	February	16,932.22	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100066013	February	28,299.96	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100066087	February	42,267.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100066615	February	45,559.87	Forensic Costs
EVERBRIDGE EUROPE LTD	1900084891	February	24,720.00	IT incl hardware & software licences
EXPERIAN LTD	5100066662	February	1,557.75	Investigative Expenses
EXPERIAN LTD	5100066680	February	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	February	4,900.00	Advertising & Public Relations costs
FACIT TESTING LTD	5100066531	February	998.00	Repairs & Maintenance - Premises
FORCE IT SOLUTIONS LTD	1900084776	February	4,400.00	Training & Conference Expenses
FORD MOTOR CO LTD	1900084786	February	158,659.88	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100065905	February	875.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065635	February	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065904	February	2,630.00	Forensic Costs

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FORENSIC PATHOLOGY SERVICES	5100066106	February	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100066724	February	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100066725	February	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065913	February	3,507.40	Forensic Costs
G T STEWART SOLICITORS	1900084883	February	5,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
GARDHAMS LIMITED	1900085573	February	829.48	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900085137	February	2,267.20	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900084909	February	5,151.17	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900084755	February	18,147.84	Repairs & Maintenance - Premises
GLORCROFT LTD	5100066554	February	32,620.18	Repairs & Maintenance - Premises
GLORCROFT LTD	5100066610	February	22,378.86	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900085176	February	2,314.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900085179	February	3,072.26	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900085175	February	3,738.82	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900085248	February	8,437.28	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LIMITED	1900084495	February	558.32	Accommodation
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085335	February	3,062.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100066189	February	664.70	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100066599	February	1,736.00	Assets under construction - property
HARLOW OCCUPATIONAL HEALTH SERVICE	1900085378	February	1,155.30	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900085158	February	3,803.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900084562	February	4,409.55	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900084820	February	5,112.90	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900084823	February	6,142.50	Police Doctors & Medical Fees
HER MAJESTY'S COURTS SERVICE	1900084913	February	8,383.77	Collaboration Payments
HER MAJESTY'S COURTS SERVICE	1900085273	February	25,370.96	Collaboration Payments
HI-SPEC FACILITIES SERVICES PLC	5100066607	February	8,842.52	Repairs & Maintenance - Premises
HORSE HELP LTD	5100066216	February	660.00	Stranded & stray related costs
HORSE HELP LTD	5100066226	February	660.00	Stranded & stray related costs
HORSE HELP LTD	5100066218	February	2,145.00	Stranded & stray related costs
HORSE HELP LTD	5100066503	February	2,458.60	Stranded & stray related costs
HORSE HELP LTD	5100066228	February	3,925.00	Stranded & stray related costs
HORSE HELP LTD	5100066227	February	5,054.09	Stranded & stray related costs
HORSE HELP LTD	5100066217	February	8,744.49	Stranded & stray related costs
HOUSE & JACKSON LLP	5100066105	February	2,538.45	Police Dogs
IAN SIMMONS OPHTHALMICS LTD	1900085112	February	1,200.00	Forensic Costs
IAN SIMMONS OPHTHALMICS LTD	1900085113	February	1,680.00	Forensic Costs
IMPULSE LEISURE LTD	1900084624	February	1,200.00	Accommodation
IMPULSE LEISURE LTD	1900085455	February	600.00	Advertising & Public Relations costs
INCENTIVE QAS LTD	5100066626	February	1,193.65	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065984	February	12,188.75	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100066624	February	4,214.92	Clothing, Uniforms & Laundry
INDIVIDUAL	1900084892	February	1,585.00	Police Doctors & Medical Fees
INDIVIDUAL	5100065977	February	1,202.94	Repairs & Maintenance - Premises
INDIVIDUAL	1900085310	February	576.37	Other Operational Expenses
INDIVIDUAL	1900084967	February	604.57	Interpreters & Translators
INDIVIDUAL	1900085160	February	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900084907	February	920.00	Police Doctors & Medical Fees
INDIVIDUAL	1900084966	February	1,584.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900085054	February	1,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900084584	February	520.24	Other Operational Expenses
INDIVIDUAL	1900084581	February	544.80	Other Operational Expenses
INDIVIDUAL	1900085306	February	565.42	Other Operational Expenses
INDIVIDUAL	1900084959	February	580.89	Other Operational Expenses
INDIVIDUAL	1900084783	February	722.29	Other Operational Expenses
INDIVIDUAL	1900085311	February	738.14	Other Operational Expenses
INDIVIDUAL	1900085421	February	500.00	Official Hospitality & Presentation Costs
INDIVIDUAL	1900085322	February	2,400.00	Other Premises Costs
INDIVIDUAL	1900084646	February	3,200.00	Other Premises Costs
INDIVIDUAL	1900084633	February	2,000.00	Vehicle Recovery costs
INSIGHT DIRECT (UK) LTD	5100066525	February	27,649.00	Equipment (capital)
IRVINGS LAW LTD	1900084882	February	7,500.00	Legal and Insurance Costs - Damages paid via solicitor
IRWIN MITCHELL SOLICITORS	1900085372	February	7,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
IT GOVERNANCE LTD	5100066466	February	2,748.00	Training & Conference Expenses
J HUDSON & CO (WHISTLES) LTD	5100066031	February	1,191.96	Clothing, Uniforms & Laundry
J HUDSON & CO (WHISTLES) LTD	5100066032	February	1,487.09	Clothing, Uniforms & Laundry
J HUDSON & CO (WHISTLES) LTD	5100066224	February	1,502.96	Clothing, Uniforms & Laundry
JAMES WELLBELOVED	5100065642	February	620.00	Police Dogs
JANKEL ARMOURING LTD	1900084701	February	941.26	Vehicles including Repairs & Maintenance
JANKEL ARMOURING LTD	1900085396	February	946.71	Vehicles including Repairs & Maintenance
JARDINE LLOYD THOMPSON	1900084752	February	1,358.92	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900085565	February	3,024.00	Legal and Insurance Costs - Insurance costs

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JOLLY SAFETY EQUIPMENTS LIMITED	5100066008	February	1,869.00	Specialist Operational Equipment
JW STEELE & SONS LTD	5100066206	February	7,497.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084900	February	587.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900085383	February	729.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900085572	February	745.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900085264	February	786.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084797	February	836.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900085131	February	866.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084879	February	982.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900085132	February	1,096.61	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900085025	February	1,157.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900085052	February	1,159.83	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900085130	February	1,173.04	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900085134	February	1,330.27	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100066182	February	1,308.48	Assets under construction - property
JW STEELE & SONS LTD	5100066183	February	1,323.93	Assets under construction - property
JW STEELE & SONS LTD	5100066657	February	22,108.40	Assets under construction - property
KENT METAL DEVELOPMENTS LTD	5100066391	February	4,717.50	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100066373	February	10,475.88	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900084554	February	46,072.03	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900084899	February	105,480.74	Staff & Officer Recruitment Costs
KENT POLICE AND CRIME COMMISSIONER	1900084794	February	12,910.55	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900084795	February	5,991.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100066374	February	3,489.76	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900084769	February	1,648.58	Car Allowances & Travel Expenses
KENT POLICE AND CRIME COMMISSIONER	1900084372	February	1,420.14	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900084546	February	54,793.84	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900084942	February	90,985.01	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700003962	February	-1,357.56	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900084908	February	5,054.64	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900084896	February	1,021.00	Staff Welfare
KENT POLICE AND CRIME COMMISSIONER	1900084983	February	128,423.50	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	5100066015	February	2,001.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100066014	February	8,367.36	Forensic Costs
KEY FORENSIC SERVICES LTD	5100066726	February	10,751.72	Forensic Costs
KEY FORENSIC SERVICES LTD	5100066311	February	26,219.17	Forensic Costs
KEY FORENSIC SERVICES LTD	5100066727	February	27,945.41	Forensic Costs
KEY FORENSIC SERVICES LTD	5100066609	February	32,980.81	Forensic Costs
KNIGHTS KENNELS LTD	5100066313	February	1,246.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100066316	February	1,757.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100066480	February	4,087.75	Other Operational Expenses
KNIGHTS KENNELS LTD	5100066479	February	12,070.00	Other Operational Expenses
KOHLER UNINTERRUPTIBLE POWER LTD	1900084770	February	621.00	Repairs & Maintenance - Premises
L&A CONSULTANTS	5100066103	February	4,728.57	Vehicles including Repairs & Maintenance
LAMBERT SMITH HAMPTON	5100066288	February	750.00	Other Premises Costs
LASER ENERGY BUYING GROUP	1900085479	February	1,450.19	Utilities
LASER ENERGY BUYING GROUP	1900085510	February	143,865.11	Utilities
LASER ENERGY BUYING GROUP	1900085501	February	79,636.79	Utilities
LEX AUTOLEASE LTD	1700003970	February	-1,498.50	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900084541	February	5,308.71	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100065961	February	511.50	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100065960	February	660.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100065973	February	3,281.86	Assets under construction - property
LOOKERS FORD	1900084029	February	1,821.10	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900085189	February	515.62	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900085190	February	681.90	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100066041	February	1,128.00	Repairs & Maintenance - Premises
MAGNETIC FORENSICS	DD	February	2,999.00	Training & Conference Expenses
MATRIX SCM LIMITED	1900085590	February	8,987.44	Temporary or Agency Staff
MATRIX SCM LIMITED	1900085578	February	9,005.06	Temporary or Agency Staff
MATRIX SCM LIMITED	1900084236	February	9,133.90	Temporary or Agency Staff
MATRIX SCM LIMITED	1900085591	February	9,273.57	Temporary or Agency Staff
MECC HEALTH LIMITED	1900085370	February	1,995.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900084980	February	4,636.00	Police Doctors & Medical Fees
MEHLER VARIO SYSTEM GMBH	5100066496	February	671.00	Equipment (capital)
MICHELIN TYRE PLC	1900085241	February	600.52	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1900085178	February	750.65	Vehicles including Repairs & Maintenance
MIDLAND SYSTEM LTD	5100066307	February	3,614.00	Clothing, Uniforms & Laundry
MODUL SYSTEM LTD	1900084596	February	4,149.99	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900085187	February	554.89	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085329	February	1,064.84	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900084635	February	570.23	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900084639	February	598.49	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085327	February	602.22	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085331	February	641.29	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085328	February	641.37	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900084638	February	659.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085344	February	905.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085330	February	1,180.99	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085332	February	1,549.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100066500	February	9,716.55	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100065771	February	10,143.60	Repairs & Maintenance - Premises
NATIONAL EXPRESS LTD	1900085114	February	569.00	Specialist Operational Equipment
NATIONAL MONITORING	5100066184	February	3,489.20	Telecommunications expenditure
NATIONAL WINDSCREENS	1900084460	February	552.00	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900084667	February	552.00	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900084954	February	566.53	Vehicles including Repairs & Maintenance
NEUROPATH LTD	1900085582	February	1,650.00	Forensic Costs
NORFOLK CONSTABULARY	5100066036	February	3,390.67	Consultants and Contractors costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1700003982	February	-1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084740	February	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084741	February	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084742	February	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084744	February	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084743	February	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084745	February	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084746	February	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085416	February	6,297.79	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084788	February	124,591.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084789	February	225,000.00	Other Supplies & Services
NOVOTEL LONDON STANSTED	1900085324	February	962.91	Advertising & Public Relations costs
NUPROL LIMITED	5100066458	February	570.33	Training & Conference Expenses
NWG BUSINESS LTD	1900084926	February	17,953.73	Utilities
OPEN ROAD VISIONS LTD	1900085125	February	1,100.00	OPFCC Grant Funding
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900084894	February	3,787.50	Police Doctors & Medical Fees
PAUL MARTIN & CO SOLICITORS	1900084965	February	3,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
PCC FOR LEICESTERSHIRE	5100065791	February	1,668.00	Advertising & Public Relations costs
PENNA PLC	5100065361	February	1,098.00	Consultants and Contractors costs
PENNA PLC	5100065362	February	1,647.00	Consultants and Contractors costs
PENNA PLC	5100065360	February	2,196.00	Consultants and Contractors costs
PETER JONES (ILS) LTD	5100066292	February	4,957.90	Clothing, Uniforms & Laundry
PHASE 2 PLANNING & DEVELOPMENT LTD	1900085604	February	1,850.00	Other Premises Costs
PIC PROPERTY MAINTENANCE LTD	1900084750	February	714.00	Legal and Insurance Costs - Insurance claim
PINNACLE PSG LTD	5100066137	February	569.30	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100066136	February	959.76	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100065958	February	9,631.32	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	DD	February	19,244.09	Postage, carriage, courier costs
PITNEY BOWES LTD	DD	February	14,999.47	Postage, carriage, courier costs
PITNEY BOWES LTD	1900085115	February	909.55	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084906	February	931.18	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084904	February	3,106.67	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084951	February	3,106.67	Postage, carriage, courier costs
PITNEY BOWES LTD	1900085376	February	4,976.51	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084902	February	5,000.00	Postage, carriage, courier costs
PREMIER OCCUPATIONAL HEALTHCARE	1900085390	February	12,675.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900085498	February	3,825.00	Police Doctors & Medical Fees
PRINCIPIA LAW LTD	1900085140	February	2,735.00	Legal and Insurance Costs - Insurance claim
PRO-MOTO EUROPE LTD	1900084780	February	1,062.50	Training & Conference Expenses
RAIL SETTLEMENT	DD	February	881.80	Car Allowances & Travel Expenses
RAVAT & RAY DENTAL CARE LTD	1900085533	February	1,350.00	Legal and Insurance Costs - Damages paid via solicitor
RED SNAPPER MEDIA LIMITED	1900084753	February	3,100.00	Police Doctors & Medical Fees
ROYAL MAIL GROUP LTD	1900084997	February	796.00	Postage, carriage, courier costs
RSA MOTABILITY	1900085008	February	2,595.90	Legal and Insurance Costs - Insurance claim
RSG ENGINEERING LTD	1900085269	February	1,148.72	Vehicles including Repairs & Maintenance
RSM RISK ASSURANCE SERVICES LLP	5100065600	February	9,657.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900085272	February	1,000.00	Local Operational Expenditure
S & B COMMERCIALS LTD	1900085234	February	906.80	Vehicles including Repairs & Maintenance
SBI TACPRO LIMITED	5100066071	February	1,774.09	Equipment (capital)
SERICO LTD	1900084933	February	2,076.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900085409	February	546.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900085279	February	1,315.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900085494	February	1,206.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900085491	February	1,409.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900084964	February	1,755.00	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
SHARPE PRITCHARD	1900085497	February	1,980.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900085495	February	2,905.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900084748	February	3,783.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900085496	February	4,243.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900085492	February	5,705.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100066611	February	7,619.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900084813	February	2,570.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900084812	February	3,635.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900085155	February	2,570.00	Police Doctors & Medical Fees
SNAP-ON TOOLS LTD	1900084681	February	7,796.00	Vehicles including Repairs & Maintenance
SOCOTEC UK LTD	5100066565	February	12,779.96	Forensic Costs
SOFTCAT LIMITED	5100065578	February	7,565.00	IT incl hardware & software licences
SOS RAPE CRISIS	1900085251	February	21,875.00	OPFCC Grant Funding
SOUTH EAST COACHES LIMITED	1900085053	February	575.00	Car Allowances & Travel Expenses
SOUTH ESSEX TPS	1900083892	February	1,730.85	Vehicles including Repairs & Maintenance
SP SERVICES (UK) LTD	5100065685	February	734.74	Police Doctors & Medical Fees
SP SERVICES (UK) LTD	5100066526	February	749.44	Specialist Operational Equipment
STANNERS EQUIPMENT LTD	1900084962	February	2,095.00	Vehicles including Repairs & Maintenance
STANSTED AIRPORT LIMITED	1900084837	February	1,980.00	IT incl hardware & software licences
STAPLETONS TYRE SERVICES LTD	1900084424	February	503.70	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900084109	February	710.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900084727	February	1,071.60	Vehicles including Repairs & Maintenance
STARMO AUTO ELECTRICS LTD	1900084970	February	1,037.51	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100066265	February	3,479.27	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100066608	February	10,840.12	Cleaning & Domestic Supplies
SYKES GLOBAL SERVICES LTD	5100065877	February	1,871.26	Training & Conference Expenses
TENOS LTD	5100066588	February	1,125.00	Assets under construction - property
TENOS LTD	5100066587	February	1,350.00	Assets under construction - property
TETRA SCENE OF CRIME INTERNATIONAL	5100066298	February	600.80	Specialist Operational Equipment
THE COLLEGE OF POLICING	1900084796	February	9,973.46	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100066263	February	7,297.50	Training & Conference Expenses
THE EDGE	1900085489	February	2,520.00	Staff & Officer Recruitment Costs
THE HOTLINE GROUP LTD	1900085346	February	1,314.00	Other Operational Expenses
THE LONDON BUS THEATRE COMPANY	1900084905	February	4,110.00	Advertising & Public Relations costs
THEBIGWORD INTERPRETING	5100066389	February	3,617.53	Interpreters & Translators
THEBIGWORD INTERPRETING	5100066358	February	5,927.51	Interpreters & Translators
THEBIGWORD INTERPRETING	5100066366	February	15,502.19	Interpreters & Translators
THOMAS SINDEN	5100066437	February	28,217.30	Assets under construction - property
THURROCK COUNCIL	5100065692	February	18,930.00	OPFCC Grant Funding
THURROCK COUNCIL	5100065691	February	62,417.00	OPFCC Grant Funding
TLT SOLICITORS	5100066658	February	1,709.05	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100066327	February	1,725.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900085263	February	942.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900085266	February	3,030.50	Legal and Insurance Costs - Solicitor's fees
TOOMEY VAUXHALL	1900085351	February	16,631.73	Vehicles including Repairs & Maintenance
TOTAL MERCHANDISE LTD	1900085580	February	1,295.77	Other Operational Expenses
UK SECURITY VETTING	5100065781	February	3,713.00	Other Operational Expenses
ULLMAN	DD	February	3,613.37	Vehicles including Repairs & Maintenance
ULTIMAT DEFENCE LIMITED	5100066190	February	3,531.00	Specialist Operational Equipment
VALUE PRODUCTS LTD	1900084388	February	1,177.10	Repairs & Maintenance - Premises
VAUXHALL MOTORS LTD	1900084836	February	42,088.11	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100066442	February	9,882.86	Repairs & Maintenance - Premises
VIEWPOINT MARKETING SERVICES LTD	1900085487	February	580.00	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900084663	February	832.50	OPFCC Grant Funding
VIKING ARMS LTD	5100066653	February	2,338.00	Equipment (capital)
VODAFONE LTD	5100065765	February	1,344.00	Telecommunications expenditure
WATSON FUELS	5100066572	February	777.00	Utilities
WATSON FUELS	5100066540	February	1,101.41	Utilities
WATSON FUELS	5100065980	February	4,127.73	Utilities
WATSON FUELS	5100066505	February	4,718.59	Utilities
WATSON FUELS	5100066040	February	13,732.25	Utilities
WEIGHTMANS LLP	1900085141	February	4,595.00	Legal and Insurance Costs - Insurance claim
WEIGHTMANS LLP	1900085028	February	675.00	Legal and Insurance Costs - Solicitor's fees
WONDERFULLER LTD	DD	February	780.00	Training & Conference Expenses
YAMAHA MOTOR EUROPE N.V. BRANCH UK	1900084106	February	1,613.55	Vehicles including Repairs & Maintenance