

Supplier	TransNo	Month	Amount	Payment Type
AAH PHARMACEUTICALS LTD	1900083751	January	1,299.20	Police Doctors & Medical Fees
AAH PHARMACEUTICALS LTD	1900083752	January	1,299.20	Police Doctors & Medical Fees
ABBERTON RURAL TRAINING	1900084024	January	9,240.00	OPFCC Grant Funding
AFFINITY WATER LTD	1900083843	January	513.58	Utilities
AFFINITY WATER LTD	1900084155	January	1,926.01	Utilities
ALLSTAR	DD	January	34,031.24	Car Allowances & Travel Expenses
ALLSTAR	DD	January	33,848.32	Car Allowances & Travel Expenses
ALLSTAR	DD	January	27,065.45	Car Allowances & Travel Expenses
ALLSTAR	DD	January	34,062.74	Car Allowances & Travel Expenses
ALLSTAR	DD	January	33,951.09	Car Allowances & Travel Expenses
ALPHA VESTA	1900084345	January	10,000.00	OPFCC Grant Funding
ANGLIAN WATER (UTILITY BILLS)	1900083859	January	749.67	Utilities
APHARI LIMITED	1900083863	January	15,500.00	Consultants and Contractors costs
APHARI LIMITED	5100065726	January	16,466.80	Consultants and Contractors costs
APHARI LIMITED	5100065357	January	9,480.00	Consultants and Contractors costs
APHARI LIMITED	5100065410	January	7,938.40	Collaboration Payments
ASE CORPORATE EYECARE LTD	1900084235	January	1,189.00	Staff Welfare
ATKINS LIMITED	5100065240	January	5,884.86	Other Premises Costs
ATKINS LIMITED	5100065196	January	17,698.40	Other Premises Costs
ATKINS LIMITED	5100065254	January	5,700.16	Assets under construction - property
AUDATEX (UK) LTD	1900083899	January	531.28	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900083259	January	1,100.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900083260	January	2,171.00	Vehicle Recovery costs
AVIVA INSURANCE	1900083823	January	1,130.03	Legal and Insurance Costs - Insurance claim
AVOIRA LIMITED	5100065801	January	1,262.35	Office Equipment, Furniture & Materials
AXON PUBLIC SAFETY UK LIMITED	5100065585	January	-13,750.00	Equipment (capital)
AXON PUBLIC SAFETY UK LIMITED	5100065584	January	90,650.00	Equipment (capital)
B&Q	Proc Card	January	500.00	Specialist Operational Equipment
BLOOM PROCUREMENT SERVICES LTD	5100065939	January	16,243.50	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100065400	January	16,380.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900084415	January	988.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900084452	January	1,014.35	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900084453	January	1,072.57	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900084437	January	1,570.20	Vehicles including Repairs & Maintenance
BMW GROUP	1900084568	January	593.77	Vehicles including Repairs & Maintenance
BMW GROUP	1900084570	January	593.77	Vehicles including Repairs & Maintenance
BMW GROUP	1900083786	January	51,073.22	Vehicles including Repairs & Maintenance
BMW UK LTD	1900083428	January	625.17	Vehicles including Repairs & Maintenance
BMW UK LTD	1900083883	January	672.99	Vehicles including Repairs & Maintenance
BMW UK LTD	1900083868	January	3,587.44	Vehicles including Repairs & Maintenance
BOC LTD	5100065314	January	528.80	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100065398	January	1,040.00	Repairs & Maintenance - Premises
BRAXTED CAPITAL MANAGEMENT LTD	1900083959	January	800.00	Official Hospitality & Presentation Costs
BRAXTED CAPITAL MANAGEMENT LTD	1900083482	January	1,500.00	Official Hospitality & Presentation Costs
BRENTWOOD COMMUNICATIONS LTD	5100065615	January	935.00	Training & Conference Expenses
BT PLC	5100064799	January	-6,780.00	IT incl hardware & software licences
BT PLC	5100065349	January	873.42	IT incl hardware & software licences
BT PLC	5100065592	January	83,482.11	IT incl hardware & software licences
BUDDI LIMITED	1900083781	January	2,025.00	Specialist Operational Equipment
BUDDI LIMITED	1900083832	January	5,625.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900084384	January	862.48	Marine Unit Expenses
BUSH & COMPANY REHABILITATION LTD	1900084327	January	718.10	Legal and Insurance Costs - Insurance claim
CABLE & WIRELESS (VODAFONE)	5100065347	January	2,257.00	IT incl hardware & software licences
CAMALARMS LTD	1900084077	January	967.53	Repairs & Maintenance - Premises
CAMBRIDGE CENTRE FOR EVIDENCE-BASED POLICING LTD	1900084164	January	1,440.00	Training & Conference Expenses
CAST	1900084022	January	10,000.00	OPFCC Grant Funding
CDW LTD	5100064981	January	18,844.28	IT incl hardware & software licences
CELLMARK	5100065915	January	3,020.80	Forensic Costs
CELLMARK	5100065895	January	5,504.70	Forensic Costs
CELLMARK	5100065897	January	5,779.20	Forensic Costs
CELLMARK	5100065896	January	5,785.54	Forensic Costs
CELLMARK	5100065914	January	7,392.00	Forensic Costs
CELLMARK	5100065079	January	7,599.20	Forensic Costs
CELLMARK	5100065894	January	9,446.40	Forensic Costs
CELLMARK	5100065375	January	9,666.56	Forensic Costs
CELLMARK	5100065374	January	10,402.88	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900084200	January	18,271.75	Vehicle Fuel
CHARACTERS DBL LTD	1900083808	January	766.40	Training & Conference Expenses
CHELMER CLEANERS	5100065430	January	618.90	Clothing, Uniforms & Laundry
CHELMER CLEANERS	5100065344	January	1,897.40	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900083726	January	625.00	Legal and Insurance Costs - Misconduct hearing costs
CITY & GUILDS	5100065331	January	1,809.50	Training & Conference Expenses
CLICK TRAVEL LTD	1900084390	January	10,550.33	Accommodation
CLICK TRAVEL LTD	1900083488	January	16,182.13	Accommodation
CLICK TRAVEL LTD	1900083716	January	11,776.90	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1700003894	January	-549.20	Car Allowances & Travel Expenses

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CLICK TRAVEL LTD	1900083472	January	17,964.29	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900083717	January	22,735.92	Subsistence
COMMUNITY 360	1900084047	January	9,000.00	OPFCC Grant Funding
COMMUNITY 360	1900083816	January	800.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100065356	January	3,127.81	Office Equipment, Furniture & Materials
COMPASS MINERALS STORAGE & ARCHIVE	5100064837	January	4,185.72	Office Equipment, Furniture & Materials
COONEEN PROTECTION	5100065138	January	4,597.88	Equipment (capital)
COOPER CHELMSFORD	1900084527	January	591.15	Vehicles including Repairs & Maintenance
CORDELL & CO	1900084146	January	9,949.00	Legal and Insurance Costs - Damages paid via solicitor
CORPORATE WEAR LTD	5100065266	January	590.78	Sale of Assets & Goods
CSI TECH LTD	1900083804	January	1,200.00	Training & Conference Expenses
D TEC INTERNATIONAL LTD	5100065487	January	9,000.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900083820	January	792.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	5100065535	January	2,325.50	IT incl hardware & software licences
DAVIES GROUP LTD	1900084152	January	17,265.73	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900084151	January	19,384.81	Legal and Insurance Costs - Insurance claim
DEFENCE BILLS AGENCY (MOD)	5100065217	January	1,587.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	5100065255	January	1,610.00	Other Operational Expenses
DEPARTMENT FOR WORK AND PENSIONS	1900083821	January	842.00	Legal and Insurance Costs - Insurance claim
DEWVA	1900083813	January	500.00	Training & Conference Expenses
EE LIMITED	5100065352	January	5,485.32	Telecommunications expenditure
EE LIMITED	1900083960	January	10,438.18	Telecommunications expenditure
EE LIMITED	1900083850	January	11,833.27	Telecommunications expenditure
EFA (TRADING) LTD	1900084378	January	1,233.52	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900084204	January	791.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900083719	January	1,232.00	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	5100065447	January	33,000.00	PFCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900083992	January	16,530.50	Collaboration Payments
ESSEX PFCC FRA	5100065399	January	13,000.00	Rent & Rates
EUOFINS FORENSIC SERVICES LIMITED	5100065544	January	1,132.80	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100065543	January	8,763.22	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100065376	January	40,295.32	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100065925	January	54,614.80	Forensic Costs
EXPERIAN LTD	5100065623	January	1,375.85	Investigative Expenses
EXPERIAN LTD	5100065467	January	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	January	5,599.20	Advertising & Public Relations costs
FACIT TESTING LTD	1900084201	January	3,291.90	Repairs & Maintenance - Premises
FASTSIGNS CHELMSFORD LTD	5100065484	January	1,336.00	Repairs & Maintenance - Premises
FASTSIGNS CHELMSFORD LTD	5100065483	January	1,128.50	Office Equipment, Furniture & Materials
FLEETSHIELD SERVICES	1900084091	January	1,350.00	Vehicles including Repairs & Maintenance
FOCUS ON TRAINING	1900083860	January	549.00	Training & Conference Expenses
FOLEON	DD	January	1,440.00	Advertising & Public Relations costs
FORENSIC PATHOLOGY SERVICES	5100065903	January	1,050.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065035	January	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065369	January	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065370	January	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065371	January	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065372	January	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065900	January	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065901	January	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100065902	January	2,630.00	Forensic Costs
GARDHAMS LIMITED	1900084015	January	762.01	Repairs & Maintenance - Premises
GLORCROFT LTD	1900084569	January	2,148.00	Repairs & Maintenance - Premises
GMCA GMP	1900083807	January	620.00	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900084402	January	1,442.15	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900084406	January	1,492.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900084401	January	2,675.44	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900084403	January	3,082.62	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900084404	January	4,556.72	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900084405	January	4,718.65	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900084445	January	7,107.21	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LIMITED	1900083809	January	3,333.33	Training & Conference Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900084644	January	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900084121	January	963.08	Repairs & Maintenance - Premises
HARLOW OCCUPATIONAL HEALTH SERVICE	1900084153	January	3,437.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900084382	January	4,775.55	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900084016	January	5,353.20	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900084017	January	7,818.15	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900084018	January	8,550.15	Police Doctors & Medical Fees
HI-SPEC FACILITIES SERVICES PLC	5100065596	January	2,210.63	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100065594	January	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100065597	January	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100065572	January	5,980.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100065595	January	8,842.52	Repairs & Maintenance - Premises
HM COURTS AND TRIBUNALS SERVICE	1900084661	January	3,081.00	Court Costs
HODGE JONES & ALLEN SOLICITORS	1900084550	January	50,000.00	Legal and Insurance Costs - Solicitor's fees to claimant

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HONDA (UK)	1900084086	January	861.00	Vehicles including Repairs & Maintenance
HOUSE & JACKSON LLP	5100065287	January	1,292.00	Police Dogs
HWE INSIGHT	5100065552	January	2,090.00	OPFCC Grant Funding
IDEAGEN GAEL LTD	5100065505	January	1,195.00	Specialist Operational Equipment
IDEAGEN GAEL LTD	5100065506	January	11,950.00	Specialist Operational Equipment
IDEAGEN GAEL LTD	5100065511	January	1,195.00	Equipment (capital)
INCENTIVE QAS LTD	5100065933	January	1,193.65	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065932	January	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065860	January	1,557.19	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065070	January	2,250.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065304	January	9,416.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065988	January	68,284.14	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065220	January	68,822.96	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065985	January	6,137.18	Clothing, Uniforms & Laundry
INDIVIDUAL	1900084063	January	925.00	Police Doctors & Medical Fees
INDIVIDUAL	1900083938	January	2,300.00	Forensic Costs
INDIVIDUAL	1900084597	January	2,300.00	Forensic Costs
INDIVIDUAL	1900084598	January	2,300.00	Forensic Costs
INDIVIDUAL	1900084599	January	2,300.00	Forensic Costs
INDIVIDUAL	1900084600	January	2,300.00	Forensic Costs
INDIVIDUAL	1900083908	January	720.00	Police Doctors & Medical Fees
INDIVIDUAL	1900083822	January	775.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900083947	January	1,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900084389	January	619.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900083706	January	1,600.00	Police Dogs
INDIVIDUAL	1900084602	January	1,204.00	Forensic Costs
INDIVIDUAL	1900084498	January	564.70	Other Operational Expenses
INDIVIDUAL	1900083857	January	581.27	Other Operational Expenses
INDIVIDUAL	1900083898	January	602.81	Other Operational Expenses
INDIVIDUAL	1900083856	January	603.29	Other Operational Expenses
INDIVIDUAL	1900084514	January	620.68	Other Operational Expenses
INDIVIDUAL	1900083858	January	681.72	Other Operational Expenses
INDIVIDUAL	1900084585	January	687.69	Other Operational Expenses
INDIVIDUAL	1900084238	January	711.82	Other Operational Expenses
INDIVIDUAL	1900083741	January	735.54	Other Operational Expenses
INDIVIDUAL	1900083742	January	812.31	Other Operational Expenses
INDIVIDUAL	1900083632	January	896.73	Other Operational Expenses
INDIVIDUAL	1900084603	January	1,280.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100064977	January	1,605.00	Forensic Costs
INSIGHT DIRECT	5100064954	January	2,940.00	Equipment (capital)
INSIGHT DIRECT	5100064957	January	4,410.00	Equipment (capital)
INSIGHT DIRECT	5100064956	January	4,900.00	Equipment (capital)
INSIGHT DIRECT	5100065158	January	8,200.00	Equipment (capital)
INSIGHT DIRECT (UK) LTD	5100065437	January	3,525.00	Equipment (capital)
J W STEELE AND SONS	1900084074	January	1,766.40	Legal and Insurance Costs - Insurance claim
JAMES WELLBELOVED	5100064735	January	620.00	Police Dogs
JARDINE LLOYD THOMPSON	1700003869	January	-3,743.88	Legal and Insurance Costs - Insurance costs
JARDINE LLOYD THOMPSON	1900083725	January	23,378.13	Legal and Insurance Costs - Insurance costs
JHM BUTT & CO LTD	1900083674	January	598.00	Vehicles including Repairs & Maintenance
JUDGEPOWER TRAINING SERVICES LTD	5100065411	January	1,450.00	Training & Conference Expenses
JW STEELE & SONS LTD	1900084374	January	2,498.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083958	January	564.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084519	January	648.60	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084051	January	732.42	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084520	January	753.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084643	January	892.10	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084172	January	986.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083762	January	1,187.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084507	January	1,384.35	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084491	January	1,420.06	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083744	January	1,599.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084483	January	1,763.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083745	January	1,774.20	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084508	January	1,778.81	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083743	January	1,830.21	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083746	January	1,905.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083805	January	2,381.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900084034	January	1,432.00	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100065456	January	2,275.50	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100065428	January	6,810.05	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900083625	January	73,362.18	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100065707	January	797.36	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900084557	January	104,209.01	Photocopier contracts, maintnce & chargs
KENT POLICE AND CRIME COMMISSIONER	1900084556	January	574,920.86	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900084615	January	8,380.20	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900084548	January	28,794.77	Collaboration Payments

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KENT POLICE AND CRIME COMMISSIONER	1900084547	January	31,471.17	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900084555	January	168,300.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900083686	January	34,420.27	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900083864	January	7,764.00	Sale of Assets & Goods
KENT POLICE AND CRIME COMMISSIONER	1900084050	January	596.20	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900084385	January	7,467.51	IT incl hardware & software licences
KENYON INTERNATIONAL EMERGENCY SERVICES LTD	1900083715	January	533.00	Local Operational Expenditure
KEY FORENSIC SERVICES LTD	5100065919	January	1,337.98	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065926	January	2,294.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065580	January	4,538.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065542	January	4,625.74	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065922	January	10,780.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065373	January	11,576.32	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065917	January	12,042.24	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065920	January	12,540.16	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065910	January	12,741.12	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065541	January	19,882.01	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065924	January	27,818.76	Forensic Costs
KNIGHTS KENNELS LTD	5100065475	January	1,897.13	Other Operational Expenses
KNIGHTS KENNELS LTD	5100065474	January	11,883.00	Other Operational Expenses
L&A CONSULTANTS	5100065276	January	4,728.57	Vehicles including Repairs & Maintenance
LASER ENERGY BUYING GROUP	1900084558	January	167,958.62	Utilities
LASER ENERGY BUYING GROUP	1900084551	January	50,457.02	Utilities
LAURENCE CLARKE LTD	1900084590	January	654.53	Other Operational Expenses
LEVA INTERNATIONAL	DD	January	2,526.82	Training & Conference Expenses
LEX AUTOLEASE LTD	1900083657	January	5,308.71	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100064899	January	26,725.40	Assets under construction - property
LONDON BOROUGH OF NEWHAM	Proc Card	January	791.00	Car Allowances & Travel Expenses
LOOKERS SOUTHERN LTD	1900083419	January	1,644.24	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100065666	January	3,745.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100065699	January	1,872.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100065354	January	3,640.00	Repairs & Maintenance - Premises
MABY GROUP LTD	5100065753	January	944.10	Equipment (capital)
MALDON DISTRICT COUNCIL	5100065620	January	7,500.00	Rent & Rates
MARCH ON STRESS LTD	1900083720	January	1,621.17	Police Doctors & Medical Fees
MATRIX SCM LIMITED	1900084222	January	4,135.63	Temporary or Agency Staff
MATRIX SCM LIMITED	1900083942	January	4,330.44	Temporary or Agency Staff
MATRIX SCM LIMITED	1900083675	January	9,674.89	Temporary or Agency Staff
MATRIX SCM LIMITED	1900083734	January	9,959.45	Temporary or Agency Staff
MATRIX SCM LIMITED	1900083676	January	9,994.49	Temporary or Agency Staff
MECC HEALTH LIMITED	1900083912	January	4,199.00	Police Doctors & Medical Fees
MESSRS J TOOMEY MOTORS LIMITED	1900080471	January	15,977.53	Vehicles including Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	5100065377	January	543.00	Specialist Operational Equipment
MILLETTS.CO.UK	Proc Card	January	513.19	Specialist Operational Equipment
MORELLI (EQUIPMENT)LTD	1900084509	January	575.00	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900084113	January	767.13	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900084115	January	859.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900084119	January	949.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900084116	January	1,584.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900084369	January	1,919.62	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100065445	January	2,829.16	Telecommunications expenditure
NEIGHBOURHOOD WATCH ASSOCIATION	1900084297	January	2,316.00	OPFCC Grant Funding
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084043	January	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084070	January	550.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083330	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084041	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084052	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084065	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083325	January	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083322	January	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083375	January	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083324	January	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084058	January	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084057	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084061	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083328	January	20,174.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083327	January	27,627.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083326	January	55,982.93	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083332	January	57,165.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083408	January	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083409	January	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900083406	January	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900084139	January	212,315.00	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900083753	January	2,020.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900083895	January	2,499.38	Utilities
NWG BUSINESS LTD	1900083896	January	3,345.82	Utilities

Supplier	TransNo	Month	Amount	Payment Type
NWG BUSINESS LTD	1900084019	January	9,042.45	Utilities
PARAZERO TECHNOLOGIES LTD	DD	January	505.13	Specialist Operational Equipment
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900083678	January	700.00	Police Doctors & Medical Fees
PCC FOR HAMPSHIRE	5100065794	January	44,197.97	IT incl hardware & software licences
PCC FOR LINCOLNSHIRE	5100064655	January	520.00	Training & Conference Expenses
PCC FOR LINCOLNSHIRE	5100064667	January	520.00	Training & Conference Expenses
PENNA PLC	5100064673	January	8,784.00	Consultants and Contractors costs
PHS COMPLIANCE	5100065947	January	3,955.42	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100065946	January	16,933.80	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900083785	January	1,620.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900084126	January	640.20	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100065949	January	554.00	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900084482	January	946.37	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084622	January	1,976.31	Postage, carriage, courier costs
PITNEY BOWES LTD	1900083844	January	4,877.05	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084219	January	4,888.09	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084197	January	4,904.93	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084218	January	4,922.79	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084217	January	4,938.35	Postage, carriage, courier costs
PITNEY BOWES LTD	1900083918	January	4,953.73	Postage, carriage, courier costs
PITNEY BOWES LTD	1900084642	January	8,896.17	Postage, carriage, courier costs
POINT SOUTH LIMITED	5100065738	January	5,308.88	Training & Conference Expenses
PREMIER OCCUPATIONAL HEALTHCARE	1900084020	January	7,800.00	Police Doctors & Medical Fees
PREMIER OCCUPATIONAL HEALTHCARE	1900083731	January	20,475.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900084383	January	3,405.00	Police Doctors & Medical Fees
PRINCIPIA LAW LTD	1900083819	January	1,272.36	Legal and Insurance Costs - Insurance claim
PURPLE BRIDGE MEDIA LTD	1900084502	January	600.00	Advertising & Public Relations costs
R B EMERSON LTD	5100065989	January	2,997.14	Repairs & Maintenance - Premises
R B EMERSON LTD	5100065876	January	2,875.00	Equipment (capital)
RAIL SETTLEMENT	DD	January	1,118.00	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100065477	January	721.44	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100065476	January	2,563.59	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100065649	January	9,955.60	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100065665	January	14,593.80	Repairs & Maintenance - Premises
ROYAL MAIL GROUP LTD	1900084623	January	506.00	Postage, carriage, courier costs
ROYAL NATIONAL LIFEBOAT INSTITUTION	1900083727	January	801.55	Marine Unit Expenses
RSG ENGINEERING LTD	1900084439	January	3,629.75	Vehicles including Repairs & Maintenance
RSM RISK ASSURANCE SERVICES LLP	5100064916	January	9,657.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900084179	January	1,000.00	Local Operational Expenditure
SCENESAFE	5100065603	January	713.60	Specialist Operational Equipment
SHARPE PRITCHARD	1900084678	January	1,921.32	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900084680	January	2,949.13	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900084679	January	11,732.45	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100065533	January	6,412.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900083755	January	2,020.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900083754	January	2,205.00	Police Doctors & Medical Fees
SOCOTEC UK LTD	5100065846	January	9,987.16	Forensic Costs
SOCOTEC UK LTD	5100065834	January	2,040.69	Forensic Costs
SOCOTEC UK LTD	5100065830	January	3,557.03	Forensic Costs
SOCOTEC UK LTD	5100065829	January	6,810.01	Forensic Costs
SOCOTEC UK LTD	5100065831	January	9,657.25	Forensic Costs
SOCOTEC UK LTD	5100065832	January	9,721.08	Forensic Costs
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900083374	January	21,375.00	OPFCC Grant Funding
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900083373	January	69,375.00	OPFCC Grant Funding
SOUTHEND YMCA	1900084048	January	3,075.00	Other Operational Expenses
SRCL LIMITED	5100065757	January	641.89	Specialist Operational Equipment
STANSTED AIRPORT LIMITED	5100065033	January	10,000.00	Rent & Rates
STANSTED AIRPORT LIMITED	5100065032	January	10,250.00	Rent & Rates
SUEZ RECYCLING AND RECOVERY UK LTD	5100065802	January	-4,645.37	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100065589	January	2,295.50	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100065532	January	3,675.19	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100065294	January	4,787.16	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100065531	January	10,764.91	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	5100065760	January	990.12	Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	5100065767	January	1,813.22	Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	5100065761	January	4,657.86	Assets under construction - property
TALKING HEADSETS LTD	5100065139	January	1,950.70	Equipment (capital)
TAYLOR HALDANE BARLEX SOLICITORS	1900084301	January	9,225.00	Legal and Insurance Costs - Solicitor's fees
TELESISEAGLE LTD	1900084533	January	9,200.00	OPFCC Grant Funding
TENDRING DISTRICT COUNCIL	5100065433	January	25,094.00	OPFCC Grant Funding
THE COLLEGE OF POLICING	1900083815	January	3,740.00	Staff & Officer Recruitment Costs
THE PCC FOR BEDFORDSHIRE	1900083624	January	50,000.00	Collaboration Payments
THEBIGWORD INTERPRETING	5100065956	January	3,922.03	Interpreters & Translators
THEBIGWORD INTERPRETING	5100065621	January	5,227.30	Interpreters & Translators
THOMAS SINDEN	5100065253	January	91,227.53	Assets under construction - property
THURROCK COUNCIL	1900084373	January	123,200.00	PFCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
TLT SOLICITORS	1900084075	January	1,856.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100065790	January	2,160.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100065998	January	8,000.00	Legal and Insurance Costs - Solicitor's fees
TOMANDSTEVE LIMITED	1900083806	January	990.00	Advertising & Public Relations costs
TOOMEY VAUXHALL	1900084500	January	3,209.91	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900084148	January	10,981.99	Vehicles including Repairs & Maintenance
TURNKEY INSTRUMENTS LTD	5100064830	January	875.00	Specialist Operational Equipment
UK SECURITY VETTING	5100065069	January	1,610.00	Other Operational Expenses
UNIVERSITY OF LEICESTER	1900083937	January	860.20	Forensic Costs
UTTLESFORD DISTRICT COUNCIL	1900084513	January	8,770.00	Rent & Rates
VAUXHALL MOTORS LTD	1900083919	January	28,508.28	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100065540	January	560.00	Repairs & Maintenance - Premises
VICTIM SUPPORT	1900083362	January	700.00	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900083916	January	1,500.00	OPFCC Grant Funding
VIRGIN MEDIA LTD	5100065365	January	102,635.45	Network Infrastructure
VODAFONE LTD	5100065478	January	6,648.00	Communications & Computing
W20 LTD	1900084645	January	500.00	Training & Conference Expenses
WALDRONS SOLICITORS	1900084549	January	27,751.00	Legal and Insurance Costs - Damages paid via solicitor
WATSON FUELS	5100065616	January	1,461.07	Utilities
WATSON FUELS	5100065549	January	6,300.36	Utilities
WOLFSTAN KENNELS LIMITED	1900084387	January	1,900.00	Police Dogs
WRITTLE COLLEGE	5100066006	January	1,665.00	Other Operational Expenses
ZURICH MUNICIPAL INSURANCE CO	1900084157	January	2,789.00	Legal and Insurance Costs - Insurance costs