

Supplier	TransNo	Month	Amount	Payment Type
ADMIRAL LAW LTD	1900087682	April	2,157.84	Legal and Insurance Costs - Insurance claim
AI TRAINING SERVICES LTD	5100067414	April	6,640.00	Training & Conference Expenses
ALLSTAR	DD	April	32,573.41	Car Allowances & Travel Expenses
ALLSTAR	DD	April	22,121.25	Car Allowances & Travel Expenses
ALLSTAR	DD	April	10,313.38	Car Allowances & Travel Expenses
ALLSTAR	DD	April	11,305.30	Car Allowances & Travel Expenses
ALLSTAR	DD	April	8,670.60	Car Allowances & Travel Expenses
ALPHA VESTA CIC	1900087279	April	9,980.00	OPFCC Grant Funding
ANGLIA RUSKIN UNIVERSITY	1900086956	April	702.35	Training & Conference Expenses
ANGLIAN WATER (UTILITY BILLS)	1900086835	April	739.31	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900086834	April	2,136.01	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900086833	April	2,536.58	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900086836	April	3,265.81	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900086838	April	3,409.52	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900087537	April	3,440.90	Utilities
APHARI LIMITED	5100067766	April	16,560.00	Consultants and Contractors costs
APHARI LIMITED	5100067767	April	21,202.80	Consultants and Contractors costs
ARDENT CONSULTING ENGINEERS LTD	1900087142	April	534.00	Other Premises Costs
ARDENT CONSULTING ENGINEERS LTD	1900087143	April	600.00	Other Premises Costs
ARGOS BUSINESS SOLUTIONS	DD	April	3,582.00	Telecommunications expenditure
ARMSTRONG WATSON	1900087674	April	18,390.00	Forensic Costs
ASE CORPORATE EYECARE LTD	1900087376	April	1,737.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900086911	April	2,177.14	Subscriptions & Licences
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900087150	April	30,000.00	Subscriptions & Licences
ATKINS LIMITED	5100067584	April	700.17	Assets under construction - property
ATKINS LIMITED	5100067590	April	1,517.00	Assets under construction - property
ATKINS LIMITED	5100067586	April	5,700.16	Assets under construction - property
AUDATEX (UK) LTD	1900087101	April	596.50	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900086384	April	500.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900086385	April	2,360.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900086386	April	3,067.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900086724	April	885.30	Vehicles including Repairs & Maintenance
B.I.G	Proc Card	April	759.00	Other Operational Expenses
BANNER GROUP LIMITED	5100067743	April	2,189.24	Specialist Operational Equipment
BASILDON DISTRICT COUNCIL	1900087486	April	28,479.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900087483	April	998.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900086799	April	10,000.00	Repairs & Maintenance - Premises
BEHAVIOURAL MEASURES UK	1900086537	April	5,000.00	Training & Conference Expenses
BEHAVIOURAL MEASURES UK	1900086965	April	5,000.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100067725	April	778.37	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100067241	April	2,407.89	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100068210	April	15,000.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100068211	April	36,788.75	Consultants and Contractors costs
BMW GROUP	1900087662	April	593.77	Vehicles including Repairs & Maintenance
BMW GROUP	1900087678	April	26,312.24	Vehicles including Repairs & Maintenance
BMW UK LTD	1900086597	April	563.41	Vehicles including Repairs & Maintenance
BMW UK LTD	1900086599	April	563.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900086753	April	600.42	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087388	April	1,117.71	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087387	April	1,532.89	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087389	April	2,315.09	Vehicles including Repairs & Maintenance
BMW UK LTD	1900086765	April	4,800.62	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087229	April	1,050.00	Training & Conference Expenses
BOC LTD	5100067978	April	543.55	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100067898	April	1,713.00	Investigative Expenses
BOING RAPID SECURE LTD	1900086910	April	3,332.90	Investigative Expenses
BOXTOR LTD	5100067690	April	727.99	Rent & Rates
BOXTOR LTD	5100067693	April	730.00	Rent & Rates
BOXTOR LTD	5100067695	April	730.00	Rent & Rates
BOXTOR LTD	5100067696	April	730.00	Rent & Rates
BOXTOR LTD	5100067694	April	730.00	Specialist Operational Equipment
BRAINTREE DISTRICT COUNCIL	1900087502	April	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900087482	April	1,958.00	Rent & Rates
BRUKER OPTIC GMBH	DD	April	1,271.87	Specialist Operational Equipment
BT GLOBAL SERVICES	5100067796	April	541.66	Communications & Computing
BT PLC	5100068012	April	618.10	IT incl hardware & software licences
BT PLC	5100067712	April	79,221.77	IT incl hardware & software licences
BUDDI LIMITED	1900086773	April	1,800.00	Specialist Operational Equipment
BUDDI LIMITED	1900086772	April	4,500.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900087007	April	750.79	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100067794	April	6,648.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100067502	April	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1700004109	April	-987.16	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900087671	April	21,925.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900087675	April	29,682.58	IT incl hardware & software licences
CAMALARMS LTD	1900086889	April	569.50	Local Operational Expenditure
CAMALARMS LTD	1900087337	April	1,486.20	Repairs & Maintenance - Premises
CAMBRIAN TYRES LTD	1900086766	April	824.45	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
CAR ELECTRONICS LTD (CEL TRADE)	1900086985	April	742.50	Training & Conference Expenses
CASTLE WATER LTD	1900087527	April	644.10	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900087484	April	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900086729	April	661.92	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900086808	April	945.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900087095	April	1,627.20	Vehicles including Repairs & Maintenance
CAVALRY ROAD PHARMACY	Proc Card	April	598.82	Other Operational Expenses
CELLMARK	5100067731	April	1,096.22	Forensic Costs
CELLMARK	5100068235	April	2,301.00	Forensic Costs
CELLMARK	5100067496	April	2,509.27	Forensic Costs
CELLMARK	5100067914	April	5,851.62	Forensic Costs
CELLMARK	5100067430	April	6,148.98	Forensic Costs
CELLMARK	5100067498	April	6,764.80	Forensic Costs
CELLMARK	5100068234	April	9,363.20	Forensic Costs
CELLMARK	5100067758	April	9,425.84	Forensic Costs
CELLMARK	5100067730	April	13,254.40	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900087098	April	8,658.00	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900087191	April	12,987.00	Vehicle Fuel
CES (CALIBRATION ENGINEERING SERVICES)	1900087050	April	536.15	Vehicles including Repairs & Maintenance
CHARACTERS DBL LTD	1900086960	April	660.00	Training & Conference Expenses
CHARACTERS DBL LTD	5100067954	April	796.30	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100068038	April	1,566.75	Custody Costs
CHELMSFORD AUTO ELECTRIC LTD	1900086872	April	905.12	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900086230	April	625.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900087525	April	83,219.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900087501	April	5,961.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900086055	April	660.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	5100068228	April	1,769.00	Official Hospitality & Presentation Costs
CIPFA BUSINESS LTD	1900087288	April	3,700.00	Books & publications
CIPFA BUSINESS LTD	1900087154	April	40,000.00	Subscriptions & Licences
CITY & GUILDS	1900087001	April	12,450.00	Training & Conference Expenses
CIVICA UK LIMITED	5100067153	April	11,973.00	Equipment (capital)
CLEAR VOICE COMMUNICATIONS AND WELLBEING SERVICES LTD	1900087222	April	646.36	Other Operational Expenses
CLICK TRAVEL LTD	1900087097	April	3,763.64	Accommodation
CLICK TRAVEL LTD	1900087064	April	21,155.07	Accommodation
CLICK TRAVEL LTD	1900087153	April	8,899.55	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900086565	April	13,080.95	Car Allowances & Travel Expenses
CLYDE & CO	1900087584	April	1,519.60	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900087503	April	18,967.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY LTD	1900086992	April	8,718.50	Other Operational Expenses
COLENA LTD	5100068088	April	86,789.98	Equipment (capital)
COLLEGE OF POLICING EVENTS TEAM	1900087211	April	5,441.74	Training & Conference Expenses
COMMUNITY 360	1900086954	April	1,600.00	Training & Conference Expenses
COMPASS EDUCATION TRUST LTD	1900086722	April	23,376.60	Other Operational Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100068212	April	3,899.34	Office Equipment, Furniture & Materials
COONEEN PROTECTION	5100067650	April	8,516.27	Equipment (capital)
COONEEN PROTECTION	5100067146	April	18,748.34	Equipment (capital)
COONEEN PROTECTION	DD	April	57,150.00	Specialist Operational Equipment
COOPER CHELMSFORD	1900086587	April	568.76	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900086356	April	665.90	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900086355	April	2,160.20	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900086078	April	2,889.16	Vehicles including Repairs & Maintenance
CROWN PET FOODS LTD	5100067619	April	1,179.25	Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900087048	April	579.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087080	April	621.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900086767	April	699.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087078	April	772.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087077	April	1,007.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087079	April	1,163.70	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087075	April	1,421.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087291	April	3,560.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087292	April	4,733.70	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900087169	April	18,340.90	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900086846	April	678.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900086847	April	1,200.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900086848	April	4,440.00	Legal and Insurance Costs - Insurance claim
DAISY CORPORATE SERVICES TRADING	5100067795	April	2,208.14	IT incl hardware & software licences
DAVIES GROUP LTD	1900087327	April	10,876.02	Legal and Insurance Costs - Insurance claim
DEFENCE BILLS AGENCY (MOD)	5100067620	April	1,886.00	Other Operational Expenses
DEFENCE ESTATES (OPS NORTH)	1900086556	April	3,060.00	Training & Conference Expenses
DEOS GROUP	DD	April	28,776.00	Specialist Operational Equipment
DEOS GROUP	DD	April	1,470.00	Specialist Operational Equipment
DEOS GROUP	DD	April	287,760.00	Specialist Operational Equipment
DEPOT-SIBCAS LTD	5100067621	April	5,759.00	Rent & Rates
DURHAM RETAIL DISPLAYS LTD	1900087325	April	4,490.03	Repairs & Maintenance - Premises
DVV MEDIA INTERNATIONAL LTD	1900087020	April	899.00	Staff & Officer Recruitment Costs
DW TOOL SHOP	1900087333	April	9,051.26	Vehicles including Repairs & Maintenance
DYSPARAXIA UK	1900086980	April	3,449.25	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
ECC ELECTRONIC ENGINEERING	1900086794	April	4,493.13	Repairs & Maintenance - Premises
EE LIMITED	1900086432	April	11,508.99	Telecommunications expenditure
EE LIMITED	5100067583	April	5,720.58	Telecommunications expenditure
EMO OIL LTD	1900087157	April	2,062.34	Vehicle Fuel
EMO OIL LTD	1900087156	April	2,164.50	Vehicle Fuel
EMO OIL LTD	1900087159	April	2,315.15	Vehicle Fuel
EMO OIL LTD	1900087155	April	2,337.66	Vehicle Fuel
EMO OIL LTD	1900087082	April	2,493.50	Vehicle Fuel
EMO OIL LTD	1900087158	April	2,598.27	Vehicle Fuel
EMO OIL LTD	1900087160	April	3,116.88	Vehicle Fuel
ENTERPRISE RENT- A-CAR UK LTD	1900087180	April	674.20	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900087240	April	684.20	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900086396	April	516.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900087296	April	1,232.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900087181	April	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900087027	April	579.12	Vehicle Contract Hire & Operating Leases
ENVIRONMENT AGENCY	1900087736	April	890.00	Utilities
EPPING FOREST DISTRICT COUNCIL	1900087504	April	11,235.00	Rent & Rates
ESSEX CHAMBERS OF COMMERCE	1900087593	April	1,500.00	OPFCC Grant Funding
ESSEX CHAMBERS OF COMMERCE	DD	April	24,000.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900087295	April	2,954.21	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900087383	April	11,062.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900086557	April	4,068.21	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900086704	April	22,764.00	Assets under construction - property
ESSEX COUNTY COUNCIL PENSION FUND	5100067179	April	14,322.57	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900087047	April	16,849.21	Collaboration Payments
ESSEX PFCC FRA	1900086764	April	78,325.49	Police Officer Pay and Allowances
EUROFINS FORENSIC SERVICES LIMITED	5100067686	April	1,782.18	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067755	April	28,702.59	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067484	April	7,493.80	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067687	April	7,700.85	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067483	April	21,800.61	Forensic Costs
EWA WOLSKA MEDICAL SERVICES LTD	1900086705	April	1,704.00	Consultants and Contractors costs
EXPERIAN LTD	5100068077	April	1,030.55	Investigative Expenses
EXPERIAN LTD	5100068093	April	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	April	619.35	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	700.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	700.00	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	700.00	Advertising & Public Relations costs
FACIT TESTING LTD	1900087148	April	522.85	Repairs & Maintenance - Premises
FACIT TESTING LTD	1900087149	April	1,201.25	Repairs & Maintenance - Premises
FACIT TESTING LTD	1900087145	April	1,339.05	Repairs & Maintenance - Premises
FINANCIAL DATA MANAGEMENT PLC	1900086909	April	2,327.55	Other Operational Expenses
FORD MOTOR CO LTD	1900086810	April	44,606.86	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100067476	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067477	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100068045	April	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067663	April	875.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067474	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067475	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067659	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067753	April	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067754	April	2,630.00	Forensic Costs
FORTE LUBRICANTS LTD	1900087753	April	788.40	Specialist Operational Equipment
FORTE LUBRICANTS LTD	1900086813	April	862.92	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900086844	April	1,114.47	Vehicles including Repairs & Maintenance
FSE ONLINE LTD	1900086563	April	10,450.00	Advertising & Public Relations costs
GALVION BALLISTICS	DD	April	2,811.19	Specialist Operational Equipment
GARDHAMS LIMITED	5100067804	April	16,578.80	Assets under construction - property
GENERATED POWER SERVICES LTD	1900087018	April	595.01	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900086987	April	2,764.34	Repairs & Maintenance - Premises
GHS DIRECT LTD	1900087455	April	757.76	Police Dogs
GLORCROFT LTD	1900086706	April	595.80	Repairs & Maintenance - Premises
GLORCROFT LTD	1900087006	April	3,792.98	Repairs & Maintenance - Premises
GLORCROFT LTD	1900086963	April	4,808.45	Repairs & Maintenance - Premises
GLORCROFT LTD	5100067623	April	8,372.38	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900086814	April	2,809.38	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900087408	April	3,162.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900087407	April	4,149.91	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900087429	April	11,453.97	Vehicles including Repairs & Maintenance
GOWLAIN BUILDING GROUP	5100067905	April	69,235.53	Assets under construction - property
GREAT LEIGHS ESTATES LIMITED	1900086959	April	524.99	Training & Conference Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086783	April	500.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086787	April	679.79	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900087618	April	683.83	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086785	April	958.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086781	April	1,073.45	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086786	April	1,349.02	Repairs & Maintenance - Premises

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GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086780	April	2,028.66	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086784	April	3,685.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086692	April	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900087637	April	5,877.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900087069	April	8,629.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100067164	April	1,882.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100067716	April	8,224.50	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900087499	April	15,043.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900086711	April	1,309.65	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900086978	April	2,274.50	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100067314	April	577.16	Staff & Officer Recruitment Costs
HAYS IT	1900086495	April	5,000.00	Advertising & Public Relations costs
HER MAJESTY'S COURTS SERVICE	1900087215	April	8,383.77	Collaboration Payments
HILTON HANOI OPERA	Proc Card	April	1,822.61	Accommodation
HILTON HANOI OPERA	Proc Card	April	2,019.78	Accommodation
HI-SPEC FACILITIES SERVICES PLC	5100068071	April	560.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100067710	April	2,000.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100068113	April	2,210.63	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100068114	April	2,210.63	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100068196	April	3,940.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100067709	April	8,842.52	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100068197	April	8,842.52	Repairs & Maintenance - Premises
HORSE HELP LTD	5100068086	April	660.00	Stranded & stray related costs
HORSE HELP LTD	5100068082	April	1,720.83	Stranded & stray related costs
HORSE HELP LTD	5100068083	April	1,746.83	Stranded & stray related costs
HORSE HELP LTD	5100068084	April	2,356.92	Stranded & stray related costs
HORSE HELP LTD	5100067707	April	7,158.76	Stranded & stray related costs
HOUSE & JACKSON LLP	5100068056	April	1,232.64	Police Dogs
HOUSE & JACKSON LLP	5100067906	April	3,599.66	Police Dogs
ICVA	1900087283	April	1,000.00	Other Operational Expenses
ID MANAGEMENT SYSTEMS	5100067720	April	565.41	Office Equipment, Furniture & Materials
INCENTIVE QAS LTD	5100067757	April	11,448.25	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100067907	April	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100068254	April	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100067443	April	735.61	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100067432	April	3,314.78	Clothing, Uniforms & Laundry
INDIVIDUAL	1900086975	April	1,095.00	Police Doctors & Medical Fees
INDIVIDUAL	1900087722	April	2,400.00	Forensic Costs
INDIVIDUAL	1900086952	April	2,300.00	Forensic Costs
INDIVIDUAL	1900086951	April	2,400.00	Forensic Costs
INDIVIDUAL	1900086854	April	805.00	Police Doctors & Medical Fees
INDIVIDUAL	1900087227	April	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900087336	April	720.00	Police Doctors & Medical Fees
INDIVIDUAL	1900087367	April	850.00	Forensic Costs
INDIVIDUAL	1900086865	April	880.00	Police Doctors & Medical Fees
INDIVIDUAL	1900087375	April	955.82	Other Operational Expenses
INDIVIDUAL	1900087212	April	500.00	Other Operational Expenses
INDIVIDUAL	1900086902	April	622.38	Other Operational Expenses
INDIVIDUAL	1900086900	April	731.05	Other Operational Expenses
INDIVIDUAL	1900087168	April	1,804.00	Forensic Costs
INDIVIDUAL	1900086774	April	790.00	Forensic Costs
INDIVIDUAL	1900087430	April	1,500.00	Forensic Costs
INDIVIDUAL	1900086953	April	2,400.00	Other Premises Costs
INSIGHT DIRECT	5100067258	April	1,029.00	Equipment (capital)
INTOXIMETERS UK LTD	5100067178	April	1,787.11	Specialist Operational Equipment
INTOXIMETERS UK LTD	5100067953	April	8,178.00	Specialist Operational Equipment
IRVINGS LAW	1900087757	April	17,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
JACKSON BATES LTD	1900087536	April	513.25	Forensic Costs
JAMES WELLBELOVED	5100067489	April	744.00	Police Dogs
JHM BUTT & CO LTD	1900087329	April	524.00	Vehicles including Repairs & Maintenance
JLT SPECIALITY LTD	1900087114	April	1,358.92	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1900086923	April	538.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086922	April	1,742.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100068058	April	6,555.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087029	April	525.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086938	April	553.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087070	April	609.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086820	April	659.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087249	April	746.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087696	April	765.55	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087666	April	822.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087251	April	859.56	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087587	April	867.26	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087356	April	962.98	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087255	April	1,032.87	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087258	April	1,183.35	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086937	April	1,188.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087261	April	1,283.36	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	1900086857	April	2,160.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087471	April	2,971.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086957	April	2,996.00	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	5100067985	April	1,900.00	Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100067810	April	11,547.25	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100067842	April	2,275.50	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900086802	April	4,275.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900087323	April	3,190.91	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900087377	April	90,314.57	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086630	April	32,109.98	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086777	April	52,556.89	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900087379	April	171,978.40	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100067106	April	28,231.96	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900086037	April	290,497.31	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900086340	April	169,326.09	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100068022	April	1,426.93	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900086232	April	4,563.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900087332	April	143,060.65	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900087475	April	464,114.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100067266	April	85,097.27	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900087378	April	783,461.01	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086339	April	110,823.50	Inter Force Reimbursements - Collaboratrn
KENT POLICE AND CRIME COMMISSIONER	1900087382	April	35,584.94	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086712	April	2,241.52	Car Allowances & Travel Expenses
KENT POLICE AND CRIME COMMISSIONER	1900087331	April	4,112.16	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900086866	April	19,998.46	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900086875	April	41,006.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086966	April	113,501.32	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086874	April	31,315.39	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900087324	April	4,459.53	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900087152	April	1,782.02	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100067784	April	16,672.92	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067664	April	26,245.01	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067785	April	1,139.81	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068261	April	4,822.31	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067805	April	21,527.04	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067497	April	23,427.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067500	April	2,249.03	Forensic Costs
KNIGHTS KENNELS LTD	5100067909	April	602.42	Other Operational Expenses
KNIGHTS KENNELS LTD	5100067647	April	1,299.77	Other Operational Expenses
KNIGHTS KENNELS LTD	5100067648	April	2,633.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100067920	April	3,681.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100067945	April	13,515.00	Other Operational Expenses
KOHLER UNINTERRUPTIBLE POWER LTD	1900087496	April	5,219.27	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900087497	April	14,391.85	Repairs & Maintenance - Premises
L&A CONSULTANTS	1900087208	April	4,728.57	Vehicles including Repairs & Maintenance
LEX AUTOLEASE LTD	1700003992	April	-16,343.81	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1700003987	April	-2,093.26	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1700003988	April	-1,703.21	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900087586	April	1,091.05	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900087293	April	5,308.71	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900086876	April	24,357.94	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100067768	April	3,558.56	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100067752	April	660.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100067776	April	1,113.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100067739	April	8,484.95	Assets under construction - property
MALDON DISTRICT COUNCIL	1900087008	April	1,568.67	OPFCC Grant Funding
MALDON DISTRICT COUNCIL	1900087485	April	1,893.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100067916	April	7,500.00	Rent & Rates
MATRIX SCM LIMITED	1900087115	April	4,379.15	Temporary or Agency Staff
MATRIX SCM LIMITED	1900086313	April	4,945.92	Temporary or Agency Staff
MATRIX SCM LIMITED	1900086424	April	5,163.71	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900086070	April	8,968.96	Recharge - Staff Pay Expense
ME LEARNING LTD	1900087151	April	9,385.00	Training & Conference Expenses
MEHLER VARIO SYSTEM GMBH	5100067873	April	11,304.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900086204	April	11,679.32	Vehicles including Repairs & Maintenance
MFS AMLIN (INSURANCE)	1900087041	April	7,320.47	Legal and Insurance Costs - Insurance claim
MIND	1900087230	April	1,475.00	Training & Conference Expenses
MODUSMEDIA LLP	1900087526	April	900.00	Staff & Officer Recruitment Costs
MORELLI (EQUIPMENT)LTD	1900086742	April	656.35	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900087451	April	708.40	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087016	April	532.16	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087017	April	909.93	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900086950	April	2,919.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100067460	April	26,514.07	Repairs & Maintenance - Premises
NATIONAL WINDSCREENS	1900087060	April	566.53	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900087110	April	745.00	Vehicles including Repairs & Maintenance
NATIONWIDE	1900087619	April	2,693.74	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
NORFOLK CONSTABULARY	1900086542	April	35,354.00	Mutual Aid - Payment to other forces
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004104	April	-25,000.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087549	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087552	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087567	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087572	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087570	April	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087565	April	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087571	April	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087569	April	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087560	April	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087566	April	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087578	April	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087563	April	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086760	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087003	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087004	April	6,230.38	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087002	April	6,297.79	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087561	April	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086995	April	12,135.90	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086993	April	16,181.20	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086996	April	17,133.54	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087005	April	17,318.92	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086763	April	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086994	April	38,579.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086955	April	70,217.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086999	April	72,500.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087014	April	106,463.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086775	April	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086761	April	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086997	April	38,159.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086998	April	64,904.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087013	April	252,000.00	Other Supplies & Services
NORTHUMBRIAN WATER LTD	5100067625	April	5,500.00	Rent & Rates
NORTHWEST HARDWARE	1900087421	April	1,926.76	Repairs & Maintenance - Premises
NTA PSYCHOLOGICAL SCREENING LTD	1900086986	April	1,870.00	Police Doctors & Medical Fees
ONLINE ERGONOMICS LTD	5100067772	April	575.14	Police Doctors & Medical Fees
OPENVIEW SECURITY SOLUTIONS LTD	5100067921	April	9,071.00	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100067917	April	44,889.33	Assets under construction - property
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900086830	April	2,275.00	Police Doctors & Medical Fees
PCC FOR SUFFOLK	1900086493	April	29,243.79	Collaboration Payments
PCC FOR WEST YORKSHIRE	1900086505	April	3,835.02	Training & Conference Expenses
PELI PRODUCTS (UK) LTD	5100067734	April	1,243.57	Equipment (capital)
PHS COMPLIANCE	5100067799	April	2,235.53	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100067798	April	9,589.32	Repairs & Maintenance - Premises
PINKNOISE SYSTEMS LIMITED	1900086804	April	1,101.66	Advertising & Public Relations costs
PINNACLE PSG LTD	1900087015	April	3,598.98	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900087106	April	794.63	Postage, carriage, courier costs
PITNEY BOWES LTD	1900086805	April	4,749.50	Postage, carriage, courier costs
PITNEY BOWES LTD	1900087112	April	4,929.58	Postage, carriage, courier costs
POLICE FEDERATION JOINT FUND	1900087144	April	6,875.00	Legal and Insurance Costs - Solicitor's fees to claimant
POLYOUT LTD	DD	April	515.00	Specialist Operational Equipment
PPL PRS LTD	1900086564	April	11,229.10	Advertising & Public Relations costs
PREMIER OCCUPATIONAL HEALTHCARE	1900086904	April	13,650.00	Police Doctors & Medical Fees
PRO-TECT SAFETY SIGNS	5100067996	April	3,493.00	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	5100067575	April	6,986.00	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	5100067995	April	7,984.00	Specialist Operational Equipment
QUANTUMS LLP	1900087673	April	7,596.80	Forensic Costs
RACKSPACE	5100067671	April	527.60	IT incl hardware & software licences
RAIL SETTLEMENT	DD	April	1,146.80	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LTD	1900087370	April	709.20	Temporary or Agency Staff
RAPID RACKING LTD	5100067846	April	500.01	Training & Conference Expenses
RED LION CHAMBERS	1900086990	April	1,515.60	Legal and Insurance Costs - Solicitor's fees
RGE SERVICES LTD	5100067761	April	3,416.90	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100067760	April	4,547.90	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100068000	April	6,167.95	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100067986	April	9,377.28	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100067733	April	9,471.49	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100067732	April	9,767.14	Repairs & Maintenance - Premises
RGS LTD	DD	April	105,600.00	Specialist Operational Equipment
ROCHFORD DISTRICT COUNCIL	1900087492	April	7,782.00	Rent & Rates
RODANTE LTD	1900086982	April	800.00	Training & Conference Expenses
ROWAN HAYWARD TRADING LTD	1900086831	April	2,430.00	Police Dogs
RSG ENGINEERING LTD	1900087447	April	903.38	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900087446	April	1,363.42	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900087449	April	1,773.92	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900087436	April	3,170.86	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	1900087717	April	812.25	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
RSM RISK ASSURANCE SERVICES LLP	5100067409	April	9,657.75	External / Internal Audit Fees
RU CONT STUDIES	Proc Card	April	4,289.21	Subscriptions & Licences
RULES OF ENGAGEMENT LTD	1900087326	April	1,000.00	Local Operational Expenditure
S & B COMMERCIALS LTD	1900086117	April	606.60	Vehicles including Repairs & Maintenance
SAFARILAND UK LTD	5100068075	April	704.00	Equipment (capital)
SAMUEL BANNER & COMPANY LTD	1900086744	April	720.00	Vehicles including Repairs & Maintenance
SCENESAFE	5100067627	April	1,316.52	Custody Costs
SCENESAFE	1900087297	April	544.41	Specialist Operational Equipment
SCENESAFE	5100067838	April	790.00	Equipment (capital)
SECOM PLC	5100067912	April	704.71	Repairs & Maintenance - Premises
SECOM PLC	5100068095	April	542.08	Repairs & Maintenance - Premises
SEPURA LIMITED	5100068252	April	131,482.00	Equipment (capital)
SERICO LTD	1900086915	April	4,800.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900086715	April	540.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900086908	April	795.00	Other Operational Expenses
SHARPE PRITCHARD	1900087426	April	1,020.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900087428	April	3,573.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100067913	April	6,391.00	Cleaning & Domestic Supplies
SILK GROUP LTD	5100067740	April	925.00	Staff & Officer Recruitment Costs
SILVER STREET CLINIC LTD	1900086858	April	3,445.00	Police Doctors & Medical Fees
SOCOTEC UK LTD	5100067750	April	2,298.35	Forensic Costs
SOCOTEC UK LTD	5100067751	April	4,441.68	Forensic Costs
SOCOTEC UK LTD	5100067329	April	5,106.94	Forensic Costs
SOCOTEC UK LTD	5100067436	April	8,627.91	Forensic Costs
SOFTCAT LIMITED	5100067434	April	646.18	Equipment (capital)
SOFTCAT LIMITED	5100067435	April	709.62	Equipment (capital)
SOFTCAT LIMITED	5100067949	April	10,871.52	Equipment (capital)
SONIC COMMUNICATIONS (INT) LTD	5100068069	April	6,835.00	IT incl hardware & software licences
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900087533	April	2,000.00	OPFCC Grant Funding
SOUTH ESSEX TPS	1700003974	April	-1,244.36	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900086098	April	2,488.50	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900087521	April	4,320.49	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100067665	April	39,970.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	1900087487	April	32,143.00	Rent & Rates
SPARTAN SAFETY LTD	Proc Card	April	788.40	Specialist Operational Equipment
SRCL LIMITED	5100068122	April	766.11	Specialist Operational Equipment
ST ALBANS CAR CLINIC	Proc Card	April	717.60	Vehicles including Repairs & Maintenance
STANNERS EQUIPMENT LTD	1900087100	April	4,913.06	Vehicles including Repairs & Maintenance
STANSTED AIRPORT LIMITED	5100067643	April	10,000.00	Rent & Rates
STANSTED AIRPORT LIMITED	5100067644	April	10,250.00	Rent & Rates
STAPLETONS TYRE SERVICES LTD	1900086128	April	568.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900086859	April	1,063.70	Vehicles including Repairs & Maintenance
STRANGE STRANGE & GARDNER	1900086498	April	4,815.37	Forensic Costs
SUEZ RECYCLING AND RECOVERY UK LTD	5100068173	April	2,833.06	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100067656	April	4,703.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100067654	April	5,216.14	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100068174	April	5,445.32	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100067653	April	5,557.70	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100068171	April	6,706.45	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100067655	April	10,169.00	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100068172	April	10,465.83	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900087697	April	721.38	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900087490	April	11,408.00	Rent & Rates
TENOS LTD	5100067727	April	2,485.00	Assets under construction - property
TETRA SCENES OF CRIME	Proc Card	April	546.00	Specialist Operational Equipment
TETRA SCENES OF CRIME	Proc Card	April	1,818.00	Specialist Operational Equipment
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900087319	April	561.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900087321	April	561.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900087652	April	561.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900087318	April	3,074.00	Collaboration Payments
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900087322	April	3,074.00	Collaboration Payments
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900087651	April	3,074.00	Collaboration Payments
THE LION INN	Proc Card	April	539.00	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900086575	April	10,707.29	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900087330	April	5,574.19	Mutual Aid - Payment to other forces
THE POLICE ICT COMPANY LIMITED	5100067698	April	20,515.74	Other Third Party Payments
THE POST OFFICE	Proc Card	April	700.00	Printing & stationery expenditure
THEBIGWORD TRANSLATION	5100067603	April	1,505.40	Interpreters & Translators
THOMAS SINDEN	5100067701	April	66,966.86	Assets under construction - property
THURROCK COUNCIL	1900087493	April	13,606.00	Rent & Rates
TLT SOLICITORS	1900086665	April	750.00	Other Premises Costs
TLT SOLICITORS	1900086967	April	2,415.80	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900086718	April	3,277.10	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100067797	April	2,233.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900087234	April	4,828.50	Legal and Insurance Costs - Solicitor's fees
TOOMEY VAUXHALL	1900087081	April	1,923.75	Vehicles including Repairs & Maintenance
TOTAL MERCHANDISE	Proc Card	April	1,042.90	Other Operational Expenses
TRIPLE L TRAINING & MEDICAL LTD	1900087119	April	3,075.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
U TURN	1900087422	April	15,000.00	OPFCC Grant Funding
ULTIMOTIVE LTD	1900087009	April	1,680.00	Vehicles including Repairs & Maintenance
UNIPAR SERVICES	5100068244	April	944.00	Specialist Operational Equipment
UNIPAR SERVICES	5100067410	April	1,796.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900087488	April	21,816.00	Rent & Rates
UTTLESFORD DISTRICT COUNCIL	5100067748	April	7,000.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100067646	April	5,092.74	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100067645	April	7,006.29	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900086819	April	1,761.00	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100067988	April	658.89	Utilities
VERITAS MEDICAL SOLUTIONS	DD	April	33,000.00	Specialist Operational Equipment
VIEWPOINT MARKETING SERVICES LTD	1900087344	April	575.10	OPFCC Grant Funding
WALKER FIRE UK LTD	5100068081	April	1,025.20	Repairs & Maintenance - Premises
WATERHOUSE LTD	1900086818	April	533.57	Vehicles including Repairs & Maintenance
WATERHOUSE LTD	1900086861	April	647.64	Vehicles including Repairs & Maintenance
WATERHOUSE LTD	1900086246	April	1,706.67	Vehicles including Repairs & Maintenance
WATSON FUELS	5100067870	April	801.20	Utilities
WATSON FUELS	5100067669	April	3,453.59	Utilities
WATSON FUELS	5100067929	April	3,660.98	Utilities
WAYFAIR	Proc Card	April	1,061.97	Office Equipment, Furniture & Materials
WEIGHTMANS LLP	1900086892	April	4,130.50	Legal and Insurance Costs - Solicitor's fees
YAMAHA MOTOR EUROPE N.V. BRANCH UK	1900086752	April	541.34	Vehicles including Repairs & Maintenance
YAMAHA MOTOR EUROPE N.V. BRANCH UK	1900086751	April	888.56	Vehicles including Repairs & Maintenance
ZURICH MUNICIPAL INSURANCE CO	1900087636	April	17,156.62	Legal and Insurance Costs - Insurance claim
ZURICH MUNICIPAL INSURANCE CO	1900087638	April	20,000.00	Legal and Insurance Costs - Insurance claim
ZURICH MUNICIPAL INSURANCE CO	1700004091	April	-687.96	Legal and Insurance Costs - Insurance costs
ZURICH MUNICIPAL INSURANCE CO	1900087635	April	19,651.28	Legal and Insurance Costs - Insurance costs