

Supplier	TransNo	Month	Amount	Payment Type
AAH PHARMACEUTICALS LTD	5100076082	April	1,299.20	Police Doctors & Medical Fees
ADT FIRE & SECURITY PLC	5100076190	April	514.53	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100076200	April	-617.64	Repairs & Maintenance - Premises
ALL MOTOR TRAINING LTD	1900096948	April	2,000.00	Training & Conference Expenses
ALLSTAR	DD	April	37,940.15	Car Allowances & Travel Expenses
ALLSTAR	DD	April	32,663.76	Car Allowances & Travel Expenses
ALLSTAR	DD	April	22,532.72	Car Allowances & Travel Expenses
ALLSTAR	DD	April	26,487.02	Car Allowances & Travel Expenses
AMPHORA LTD	1900096427	April	2,756.00	Consultants and Contractors costs
ANDREW TROLLOP QC CHAMBERS	1900097096	April	850.00	Legal and Insurance Costs - Solicitor's fees
ANGLIAN WATER (UTILITY BILLS)	1900097202	April	2,874.35	Utilities
APHARI LIMITED	5100076168	April	13,125.00	Collaboration Payments
APHARI LIMITED	5100076169	April	22,080.00	Consultants and Contractors costs
ARCO LTD	5100076237	April	1,351.55	Specialist Operational Equipment
ARVON DRAIN CLEARING	1900097123	April	8,325.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900097167	April	1,643.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900097085	April	30,000.00	Subscriptions & Licences
AUTOMOBILE ASSOCIATION	1900096311	April	2,033.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900096310	April	4,209.95	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900096203	April	2,643.00	Vehicles including Repairs & Maintenance
BARKER ASSOCIATES (ESSEX) LTD	1900096819	April	1,155.00	Other Premises Costs
BASILDON DISTRICT COUNCIL	1900097401	April	24,576.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100075935	April	1,418.45	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100076259	April	2,416.21	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100076397	April	9,450.00	Consultants and Contractors costs
BMW UK LTD	1900096958	April	575.32	Vehicles including Repairs & Maintenance
BMW UK LTD	1900096955	April	859.57	Vehicles including Repairs & Maintenance
BMW UK LTD	1900096625	April	1,111.64	Vehicles including Repairs & Maintenance
BMW UK LTD	1900096629	April	1,278.58	Vehicles including Repairs & Maintenance
BMW UK LTD	1900096956	April	1,573.81	Vehicles including Repairs & Maintenance
BOC LTD	5100076017	April	725.60	Specialist Operational Equipment
BODYPOWER SPORTS PLC	1900097521	April	619.87	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100076334	April	2,169.10	Investigative Expenses
BOXTOR LTD	5100068441	April	973.00	Rent & Rates
BOXTOR LTD	5100068998	April	1,779.00	Rent & Rates
BOXTOR LTD	5100068361	April	-505.23	Rent & Rates
BOXTOR LTD	5100076070	April	730.00	Specialist Operational Equipment
BRAINTREE DISTRICT COUNCIL	1900097341	April	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900097337	April	1,958.00	Rent & Rates
BT GLOBAL SERVICES	5100075806	April	541.66	Communications & Computing
BT PLC	5100076162	April	84,218.33	IT incl hardware & software licences
BUDDI LIMITED	5100076003	April	1,350.00	Specialist Operational Equipment
BUDDI LIMITED	5100076004	April	2,700.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900097065	April	511.13	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900096926	April	650.14	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900097300	April	659.50	Marine Unit Expenses
C.C.S. WINDSCREENS LTD	1900096984	April	613.11	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900096985	April	784.00	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900097226	April	29,682.58	IT incl hardware & software licences
CAPITA SECURE INFO SOLUTIONS LTD	5100075856	April	15,778.00	Equipment (capital)
CAPSTICKS SOLICITORS LLP	1900097303	April	891.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900096947	April	7,020.00	Legal and Insurance Costs - Solicitor's fees
CARE OF POLICE SURVIVORS	1900097350	April	2,000.00	Collaboration Payments
CASTLE WATER LTD	1900096774	April	731.66	Utilities
CASTLE WATER LTD	1900097317	April	1,033.87	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900097338	April	1,322.00	Rent & Rates
CAVENDISH NUCLEAR LTD	5100075560	April	729.20	Specialist Operational Equipment
CELLMARK	5100076179	April	2,284.80	Forensic Costs
CELLMARK	5100076178	April	2,584.32	Forensic Costs
CELLMARK	5100076180	April	6,917.16	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100075804	April	6,901.20	Utilities
CHARACTERS DBL LTD	5100076245	April	549.70	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100076039	April	885.00	Custody Costs
CHELMSFORD AUTO ELECTRIC LTD	1900096893	April	1,788.94	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900096755	April	1,887.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900097402	April	79,968.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900097342	April	7,203.00	Rent & Rates
CITY & GUILDS	1900097115	April	2,003.40	Training & Conference Expenses
CLICK TRAVEL LTD	1900096386	April	3,414.10	Accommodation
CLICK TRAVEL LTD	1900096387	April	2,780.13	Accommodation
CLICK TRAVEL LTD	1900097274	April	3,861.31	Accommodation
CLYDE & CO	1900096494	April	625.00	Legal and Insurance Costs - Solicitor's fees
COHORT SOFTWARE LTD	5100076002	April	9,614.42	IT incl hardware & software licences
COLCHESTER BOROUGH COUNCIL	1900097344	April	18,353.00	Rent & Rates

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COLLEGE OF POLICING EVENTS TEAM	5100075877	April	2,412.00	Specialist Operational Equipment
COMPUTACENTER (UK) LTD	5100075959	April	28,800.60	Equipment (capital)
CONTROL-F LTD	5100075963	April	8,706.60	Training & Conference Expenses
COOPER CHELMSFORD	1900096528	April	506.44	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900097355	April	561.66	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900096791	April	710.61	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900097357	April	779.59	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900096530	April	1,043.56	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900097358	April	1,234.05	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900097425	April	1,434.43	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900096529	April	2,063.74	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900097383	April	4,137.10	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100075929	April	742.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100075680	April	1,170.40	Printing & stationery expenditure
D TEC INTERNATIONAL LTD	5100075587	April	8,670.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900096828	April	538.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900097074	April	565.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900096829	April	924.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900097075	April	1,035.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900096827	April	3,255.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900097076	April	3,576.80	Legal and Insurance Costs - Solicitor's fees
DAVIES GROUP LTD	1900097495	April	30,769.32	Legal and Insurance Costs - Insurance claim
DEENSIDE LTD	5100076509	April	32,757.50	Specialist Operational Equipment
DEPOT-SIBCAS LTD	5100076171	April	5,759.00	Rent & Rates
DLG LEGAL SERVICES	1900096931	April	871.00	Legal and Insurance Costs - Insurance claim
DONOGHUE SOLICITORS LTD	1900096751	April	8,000.00	Legal and Insurance Costs - Damages paid via solicitor
DR HO CONSULTANCY	1900097432	April	2,052.00	Police Doctors & Medical Fees
EE LIMITED	1900096381	April	11,781.78	Telecommunications expenditure
EE LIMITED	5100076404	April	530.99	Telecommunications expenditure
EE LIMITED	5100075845	April	533.00	Telecommunications expenditure
EE LIMITED	5100076124	April	7,091.48	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900097278	April	565.94	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900097228	April	678.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900097124	April	791.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900097229	April	791.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900097210	April	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900097232	April	715.12	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900097343	April	10,057.00	Rent & Rates
ERIC DIXON MEDIA LTD	1900096764	April	500.00	Training & Conference Expenses
ESSEX ASSOCIATION OF LOCAL COUNCILS	1900097523	April	10,000.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL	5100076072	April	21,155.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	5100076574	April	133,500.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900096821	April	730.00	Other Premises Costs
ESSEX COUNTY COUNCIL	1900097520	April	11,382.00	Assets under construction - property
ESSEX COUNTY COUNCIL PENSION FUND	1900096779	April	20,257.75	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900097025	April	323,254.60	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900097006	April	564.66	Collaboration Payments
EURO CAR PARTS	1900096807	April	1,779.50	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900096998	April	1,553.76	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100075994	April	5,086.91	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100075993	April	5,197.38	Forensic Costs
EXPERIAN LTD	5100076207	April	628.85	Investigative Expenses
EXPERIAN LTD	5100076250	April	6,544.83	Investigative Expenses
FLEETSHIELD SERVICES	1900096810	April	1,100.00	Vehicles including Repairs & Maintenance
FLEETSHIELD SERVICES	1900097108	April	1,095.00	Vehicles including Repairs & Maintenance
FLUTO LTD	1900097221	April	722.00	Police Doctors & Medical Fees
FORCE INFORMATION SYSTEMS LTD	5100076120	April	1,200.00	Training & Conference Expenses
FORD MOTOR CO LTD	1900097506	April	14,715.00	Vehicles including Repairs & Maintenance
FORTE LUBRICANTS LTD	1900097181	April	670.20	Vehicles including Repairs & Maintenance
FORTRUS LTD	5100076116	April	133,677.89	Consultants and Contractors costs
FRONTLINE SAFETY UK LTD	5100076108	April	1,032.24	Specialist Operational Equipment
FSE DIGITAL	1900097058	April	570.00	Staff & Officer Recruitment Costs
FSE DIGITAL	1900097205	April	5,000.00	Staff & Officer Recruitment Costs
GARDHAMS LIMITED	1900096801	April	1,930.26	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900096924	April	1,952.00	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900096789	April	1,465.55	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900097316	April	2,191.13	Repairs & Maintenance - Premises
GLOBAL OUTDOOR MEDIA LTD	1900097207	April	15,000.00	Staff & Officer Recruitment Costs
GLORCROFT LTD	5100076043	April	1,923.20	Repairs & Maintenance - Premises
GOUGH SQUARE CHAMBERS	1900096869	April	600.00	Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097242	April	835.35	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097241	April	2,754.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097235	April	3,280.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097236	April	621.63	Repairs & Maintenance - Premises

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GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097248	April	838.58	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097240	April	850.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097239	April	925.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097247	April	1,062.97	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097246	April	1,317.83	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097245	April	1,467.44	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097325	April	5,342.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100075889	April	864.01	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100075921	April	864.01	Assets under construction - property
HALFORDS PLC	1900096405	April	5,942.50	Cycle to work scheme
HARLOW COUNCIL	1900097346	April	14,820.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	5100076085	April	1,000.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	5100076231	April	1,076.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	5100076084	April	3,000.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900097059	April	18,094.50	Police Doctors & Medical Fees
HARRIS FOWLER LTD	1900096833	April	3,300.00	Legal and Insurance Costs - Damages paid via solicitor
HARRIS FOWLER LTD	1900097194	April	5,947.00	Legal and Insurance Costs - Solicitor's fees paid to claimant
HI-SPEC FACILITIES SERVICES PLC	5100075927	April	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100076021	April	8,557.52	Repairs & Maintenance - Premises
HOME OFFICE - ACCOUNTS RECEIVABLE	5100075793	April	2,143.56	SCD Accreditation Fees
HORNBILL SERVICE MANGEMENT LTD	1700004640	April	-47,476.56	IT incl hardware & software licences
HORNBILL SERVICE MANGEMENT LTD	1900096351	April	52,110.48	IT incl hardware & software licences
HORSE HELP LTD	5100075988	April	11,843.96	Stranded & stray related costs
HORSE HELP LTD	5100076095	April	22,996.38	Stranded & stray related costs
ICVA	1900096877	April	1,000.00	Other Operational Expenses
INCENTIVE QAS LTD	1900096696	April	1,559.34	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076446	April	1,081.25	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076445	April	73,256.05	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076153	April	3,468.60	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076152	April	4,270.63	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076158	April	4,315.13	Clothing, Uniforms & Laundry
INDIVIDUAL	1900096847	April	992.75	Other Operational Expenses
INDIVIDUAL	1900096840	April	657.44	Other Operational Expenses
INDIVIDUAL	1900096836	April	677.40	Other Operational Expenses
INDIVIDUAL	1900096970	April	3,000.00	Forensic Costs
INDIVIDUAL	1900096969	April	2,500.00	Forensic Costs
INDIVIDUAL	1900097298	April	1,200.00	Other Operational Expenses
INDIVIDUAL	1900096835	April	915.42	Other Operational Expenses
INDIVIDUAL	1900096972	April	587.60	Other Operational Expenses
INDIVIDUAL	1900096973	April	644.08	Other Operational Expenses
INDIVIDUAL	1900096773	April	900.00	Forensic Costs
INDIVIDUAL	1900096863	April	641.25	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900097514	April	1,900.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900096839	April	635.02	Other Operational Expenses
INDIVIDUAL	1900097016	April	1,361.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900097132	April	1,589.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900097326	April	2,200.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900097131	April	2,358.60	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900097083	April	900.00	Other Operational Expenses
INFORMATION SERVICES GROUP LTD	1900096780	April	17,027.23	IT incl hardware & software licences
INTOXIMETERS UK LTD	5100076316	April	8,586.00	Specialist Operational Equipment
IRVINGS LAW	1900097294	April	16,000.00	Legal and Insurance Costs - Solicitor's fees paid to claimant
JOHNSON HEALTH TECH UK LTD	5100076269	April	3,414.48	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096763	April	959.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096911	April	1,681.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900097103	April	529.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096888	April	690.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096913	April	822.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900097101	April	843.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900097479	April	844.54	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096914	April	909.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900097313	April	996.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096949	April	1,028.44	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900097120	April	1,062.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096912	April	1,134.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096878	April	1,272.61	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096910	April	1,420.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900097264	April	2,143.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900097102	April	2,679.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100076265	April	22,216.00	Assets under construction - property
KAT SECURITIES	1900096870	April	530.00	Repairs & Maintenance - Premises
KAWASAKI MOTORS UK	1900097174	April	580.52	Vehicles including Repairs & Maintenance
KAWASAKI MOTORS UK	1900097175	April	717.27	Vehicles including Repairs & Maintenance
KENT METAL DEVELOPMENTS LTD	5100076160	April	25,285.16	Repairs & Maintenance - Premises

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KENT METAL DEVELOPMENTS LTD	5100076164	April	2,047.95	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900096915	April	77,469.15	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096731	April	1,674.47	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096729	April	50,344.42	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096723	April	214,720.67	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700004706	April	-4,050.21	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096883	April	612,684.65	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900097512	April	444,230.12	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096693	April	1,813.50	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100075700	April	49,067.85	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900096301	April	155,759.19	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900096422	April	18,532.61	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900096675	April	32,210.02	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096705	April	33,708.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900097024	April	768,616.86	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096824	April	33,279.76	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096703	April	36,992.81	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096704	April	27,173.41	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900097292	April	4,769.19	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900097262	April	1,837.02	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900097261	April	5,100.81	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900097201	April	7,940.00	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100076187	April	4,224.71	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076165	April	858.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076086	April	2,012.29	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076087	April	3,193.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076188	April	3,451.35	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076186	April	5,091.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076088	April	34,735.30	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	5100076185	April	4,218.00	Assets under construction - property
KSL TRAINING	5100076283	April	995.00	Training & Conference Expenses
KYOCERA DOCUMENT SOLUTIONS UK	1900096450	April	5,285.95	Photocopier contracts, maintnce & chargs
LASER ELECTRICAL SERVICES LTD	1900096921	April	1,386.06	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900096507	April	1,057.41	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900096923	April	1,285.98	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900096925	April	2,490.94	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1900097496	April	36,893.27	Utilities
LASER ENERGY BUYING GROUP	1900097465	April	95,123.99	Utilities
LEX AUTOLEASE LTD	1900096831	April	5,209.20	Vehicle Contract Hire & Operating Leases
LGC LIMITED	5100076094	April	26,148.47	Forensic Costs
LIGHTBULB ANALYTICS LIMITED	5100076246	April	4,597.74	Vehicles including Repairs & Maintenance
LITTORALIS LTD	1900096781	April	600.00	Local Operational Expenditure
LOOKERS SOUTHERN LTD	1900096964	April	923.39	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100075781	April	527.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900097339	April	984.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100076448	April	7,500.00	Rent & Rates
MATRIX SCM LIMITED	5100076166	April	15,727.37	Consultants and Contractors costs
MATRIX SCM LIMITED	5100076167	April	17,307.67	Consultants and Contractors costs
MC PRODUCTS UK LTD	5100076134	April	643.04	Specialist Operational Equipment
MICHAEL LUPTON ASSOCIATES	5100075937	April	2,845.00	Clothing, Uniforms & Laundry
MUNRO BUILDING SERVICES (SOUTH) LTD	1900097253	April	693.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900096505	April	836.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900096501	April	884.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900097256	April	1,112.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900096916	April	1,123.75	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100076143	April	2,705.40	Telecommunications expenditure
NATIONAL WINDSCREENS	1900096989	April	508.90	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900096620	April	697.95	Vehicles including Repairs & Maintenance
NICOLA-PROPS.CO.UK.LTD	1900097068	April	2,800.00	Staff & Officer Recruitment Costs
NORTH YORKSHIRE PCC	5100075512	April	16,635.74	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	1900096103	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900096104	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900096285	April	124,591.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900096286	April	212,315.00	Other Supplies & Services
NORTHUMBRIAN WATER LTD	5100075606	April	5,500.00	Rent & Rates
NWG BUSINESS LTD	1900096690	April	2,421.64	Utilities
OPCC FOR NORFOLK	5100076284	April	3,269.05	Consultants and Contractors costs
OPENVIEW SECURITY SOLUTIONS LTD	5100076184	April	12,805.47	Assets under construction - property
ORACLE CORPORATION UK LTD	1900096597	April	8,374.01	IT incl hardware & software licences
PAUL MARTIN & CO	1900097509	April	145,029.27	Legal and Insurance Costs - Solicitor's fees paid to claimant
PCC FOR SUFFOLK	1900096752	April	19,590.00	Collaboration Payments
PHASE 2 PLANNING & DEVELOPMENT LTD	1900096865	April	1,687.50	Other Premises Costs
PINNACLE PSG LTD	1900096087	April	1,014.42	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900096967	April	1,180.19	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
PINNACLE PSG LTD	1900096968	April	1,650.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900096858	April	1,515.36	Repairs & Maintenance - Premises
PITNEY BOWES LTD	5100075948	April	9,607.53	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900096881	April	872.15	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900096882	April	1,854.87	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900097307	April	2,356.03	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900097305	April	2,897.78	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900097306	April	4,989.24	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900097104	April	9,730.06	Postage, carriage, courier costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900096845	April	3,942.50	Police Doctors & Medical Fees
PRO-TECT SAFETY SIGNS	5100076252	April	3,615.00	Specialist Operational Equipment
R B EMERSON LTD	5100076006	April	8,532.81	Repairs & Maintenance - Premises
R B EMERSON LTD	5100075961	April	7,264.17	Assets under construction - property
R B EMERSON LTD	5100076005	April	8,373.92	Assets under construction - property
RACKSPACE	1900096854	April	659.50	IT incl hardware & software licences
RANDSTAD SOLUTIONS LIMITED	1700004798	April	-1,889.54	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096818	April	1,003.44	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097322	April	2,832.14	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097130	April	3,113.82	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096843	April	1,997.63	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	1900096855	April	7,229.04	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100075983	April	983.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076469	April	983.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076315	April	1,574.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076208	April	1,514.16	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076294	April	2,188.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075985	April	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076470	April	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097022	April	734.10	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097129	April	948.21	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097324	April	3,089.35	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097128	April	569.79	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096817	April	592.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097323	April	640.49	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1700004719	April	-1,830.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097321	April	585.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097127	April	2,280.00	Temporary or Agency Staff
REACH PLC	5100076065	April	4,864.00	Staff & Officer Recruitment Costs
RESERVE FORCES & CADETS	1900097503	April	27,900.00	Firearms Related Costs
RGE SERVICES LTD	5100076211	April	504.90	Assets under construction - property
RGE SERVICES LTD	5100076045	April	603.20	Assets under construction - property
RGE SERVICES LTD	5100076215	April	907.50	Assets under construction - property
RGE SERVICES LTD	5100076214	April	945.00	Assets under construction - property
RGE SERVICES LTD	5100076216	April	950.10	Assets under construction - property
RGE SERVICES LTD	5100076213	April	956.82	Assets under construction - property
RGE SERVICES LTD	5100076209	April	1,162.90	Assets under construction - property
RGE SERVICES LTD	5100076046	April	1,210.00	Assets under construction - property
RGE SERVICES LTD	5100076048	April	1,215.00	Assets under construction - property
RGE SERVICES LTD	5100076066	April	1,282.50	Assets under construction - property
RGE SERVICES LTD	5100076067	April	1,380.40	Assets under construction - property
RGE SERVICES LTD	5100076068	April	1,542.88	Assets under construction - property
RGE SERVICES LTD	5100076507	April	1,662.50	Assets under construction - property
RGE SERVICES LTD	5100076218	April	1,707.40	Assets under construction - property
RGE SERVICES LTD	5100076049	April	2,212.22	Assets under construction - property
RGE SERVICES LTD	5100076047	April	2,817.50	Assets under construction - property
RGE SERVICES LTD	5100076506	April	3,524.10	Assets under construction - property
RGE SERVICES LTD	5100076217	April	3,606.75	Assets under construction - property
RGE SERVICES LTD	5100076051	April	3,736.80	Assets under construction - property
RGE SERVICES LTD	5100076210	April	4,759.67	Assets under construction - property
RGE SERVICES LTD	5100076050	April	6,892.26	Assets under construction - property
ROCHFORD DISTRICT COUNCIL	1900097345	April	7,782.00	Rent & Rates
ROYAL MAIL GROUP LTD	1900096929	April	597.00	Postage, carriage, courier costs
RS INDUSTRIAL SERVICES(TYNE & WEAR)LTD	1900097224	April	9,804.86	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900096785	April	1,140.91	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900096784	April	3,385.74	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900096786	April	9,067.40	Vehicles including Repairs & Maintenance
SALTERS PET NUTRITION	1900096940	April	1,234.50	Police Dogs
SALTERS PET NUTRITION	1900096941	April	1,241.80	Police Dogs
SAMUEL BANNER & COMPANY LTD	1900096648	April	720.00	Vehicles including Repairs & Maintenance
SCREWFIX DIRECT LTD	5100076058	April	666.54	Office Equipment, Furniture & Materials
SECOM PLC	5100075697	April	704.71	Repairs & Maintenance - Premises
SERJEANTS INN	1900096768	April	1,080.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900097090	April	1,920.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900096769	April	2,430.00	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
SHRED-IT LTD	5100076154	April	6,335.70	Cleaning & Domestic Supplies
SILK GROUP LTD	5100076345	April	765.00	Other Operational Expenses
SILVER STREET CLINIC LIMITED	1900096848	April	3,787.50	Police Doctors & Medical Fees
SITEBOX LTD	1900097333	April	1,701.75	Specialist Operational Equipment
SOCOTEC UK LTD	5100076181	April	2,960.63	Forensic Costs
SOFTCAT LIMITED	1900096930	April	12,009.47	IT incl hardware & software licences
SOUTHEND BOROUGH COUNCIL	1900097412	April	32,166.39	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	1900096825	April	1,048.00	Repairs & Maintenance - Premises
ST ANDREWS HEALTHCARE	1900097518	April	70,000.00	Other Operational Expenses
STANSTED ENVIRONMENTAL SERVICES LTD	1900096864	April	950.00	Other Premises Costs
STANWAY ROVERS FC	1900097469	April	1,600.00	Training & Conference Expenses
STANWAY ROVERS FC	1900097470	April	1,600.00	Training & Conference Expenses
STAPLETONS TYRE SERVICES LTD	1900096800	April	508.80	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900097455	April	725.70	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900096787	April	7,620.00	Vehicles including Repairs & Maintenance
STRATAC LOGICAL LTD	1900097121	April	6,500.00	Other Operational Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100076129	April	914.70	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100076156	April	1,683.08	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100076157	April	4,250.78	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100076155	April	10,442.64	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900097005	April	3,203.00	Repairs & Maintenance - Premises
TELEFONICA O2 (UK) LTD	5100076097	April	647.63	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900097347	April	11,408.00	Rent & Rates
THE AWARD SCHEME	1900096951	April	1,100.00	Training & Conference Expenses
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097488	April	500.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097490	April	500.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097492	April	500.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097493	April	500.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097459	April	2,650.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097460	April	2,650.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097487	April	2,650.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097489	April	2,650.00	Collaboration Payments
THE COLLEGE OF POLICING	5100075643	April	766.50	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900097026	April	319,773.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900096861	April	30,000.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900096834	April	1,285.00	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900096482	April	47,596.72	Collaboration Payments
THE POLICE ICT COMPANY LIMITED	1900097086	April	21,541.52	IT incl hardware & software licences
THEBIGWORD TRANSLATION	5100075947	April	-591.90	Interpreters & Translators
THEBIGWORD TRANSLATION	1900097067	April	1,592.55	Interpreters & Translators
THOMAS SINDEN	5100075996	April	301,130.68	Assets under construction - property
THURROCK COUNCIL	1900097348	April	13,142.00	Rent & Rates
TISMI MOBILE BV	DD	April	5,120.00	Investigative Expenses
TLT SOLICITORS	5100076243	April	5,292.50	Legal and Insurance Costs - Solicitor's fees
TRUVELO (UK) LTD	5100075989	April	47,985.00	Equipment (capital)
TV LICENSING	1900096986	April	4,944.00	Other Operational Expenses
TWENTY NINE FIVE GROUP	DD	April	2,050.00	Staff & Officer Recruitment Costs
UNIPAR SERVICES	5100075591	April	702.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900097494	April	20,090.00	Rent & Rates
UTTLESFORD DISTRICT COUNCIL	5100076370	April	7,000.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100076201	April	3,484.15	Repairs & Maintenance - Premises
VODAFONE LTD	5100076098	April	2,257.00	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900097507	April	34,343.12	Vehicles including Repairs & Maintenance
WEX PHOTO VIDEO	5100075707	April	2,618.34	Printing & stationery expenditure
WICKHAM ENGINEERING AIR & HYDRAULICS	1900096806	April	1,034.22	Vehicles including Repairs & Maintenance
WISDOM DESIGN LTD	1900097036	April	1,805.00	Other Operational Expenses
WISDOM DESIGN LTD	1900096977	April	1,260.00	Other Operational Expenses
WISDOM DESIGN LTD	1900096976	April	2,045.00	Other Operational Expenses
WWW.ERS-ONLINE.CO.UK	Proc Card	April	767.23	Printing & stationery expenditure
WWW.MTRGROUP.CO.UK	Proc Card	April	1,527.85	Other Operational Expenses
WWW.THEBARCODEWAREHOUSE	Proc Card	April	1,151.88	Telecommunications expenditure
YAXLEY COACHWORKS LTD	5100075997	April	15,204.63	Specialist Operational Equipment
ZHENJIANG SHENGSI	DD	April	995.00	Specialist Operational Equipment