

Supplier	TransNo	Month	Amount	Payment Type
5 ST ANDREW'S HILL	1900095254	February	5,112.00	Legal and Insurance Costs - Solicitor's fees
7SAFE LIMITED	5100074906	February	2,518.75	Training & Conference Expenses
AAH PHARMACEUTICALS LTD	5100074774	February	1,299.20	Police Doctors & Medical Fees
ALL MOTOR TRAINING LTD	1900095271	February	2,300.00	Training & Conference Expenses
ALLSTAR	DD	February	19,194.21	Car Allowances & Travel Expenses
ALLSTAR	DD	February	31,349.45	Car Allowances & Travel Expenses
ALLSTAR	DD	February	31,839.84	Car Allowances & Travel Expenses
ALLSTAR	DD	February	32,686.63	Car Allowances & Travel Expenses
AMAZON	Proc Card	February	1,153.98	Other Operational Expenses
ANGLIA FIXING LTD	1900095522	February	520.00	Repairs & Maintenance - Premises
APHARI LIMITED	5100074498	February	11,250.00	Collaboration Payments
APHARI LIMITED	5100074534	February	21,120.00	Consultants and Contractors costs
ARVON DRAIN CLEARING	1900095252	February	650.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900095521	February	966.20	Repairs & Maintenance - Premises
ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES	1900095075	February	1,000.00	Subscriptions & Licences
AUDATEX (UK) LTD	1900095148	February	563.11	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900094547	February	2,588.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900094548	February	1,462.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1700004462	February	-3,542.20	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900092810	February	780.00	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900093283	February	1,006.10	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900094373	February	1,785.74	Vehicles including Repairs & Maintenance
BANNER GROUP LIMITED	5100074431	February	821.00	Printing & stationery expenditure
BANNER GROUP LIMITED	5100074414	February	613.60	Printing & stationery expenditure
BARON TRAINING	1900094950	February	3,720.00	Training & Conference Expenses
BEST FOR TRAINING	5100074656	February	583.33	Training & Conference Expenses
BEST FOR TRAINING	5100074854	February	583.33	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100073906	February	1,804.67	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100074675	February	8,550.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900094966	February	1,810.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900095168	February	543.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900095269	February	3,620.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900095541	February	1,055.19	Vehicles including Repairs & Maintenance
BMW GROUP	1900095634	February	834.27	Vehicles including Repairs & Maintenance
BMW GROUP	1900095635	February	834.27	Vehicles including Repairs & Maintenance
BMW UK LTD	1900094827	February	555.37	Vehicles including Repairs & Maintenance
BMW UK LTD	1900095371	February	2,211.20	Vehicles including Repairs & Maintenance
BMW UK LTD	1900095372	February	834.13	Vehicles including Repairs & Maintenance
BMW UK LTD	1900095660	February	3,336.37	Vehicles including Repairs & Maintenance
BOC LTD	5100074663	February	725.60	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100074941	February	4,110.90	Investigative Expenses
BOING RAPID SECURE LTD	5100074789	February	675.00	Repairs & Maintenance - Premises
BT GLOBAL SERVICES	5100074306	February	541.66	Communications & Computing
BT PLC	5100074394	February	74,108.93	IT incl hardware & software licences
BUDDI LIMITED	5100074391	February	900.00	Specialist Operational Equipment
BUDDI LIMITED	5100074392	February	2,475.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	5100074399	February	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900095609	February	29,682.58	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900094795	February	1,750.00	Legal and Insurance Costs - Solicitor's fees
CASTROL (UK) LTD	1900094643	February	590.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900094645	February	650.88	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900094648	February	512.04	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900094649	February	919.56	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900094978	February	512.04	Vehicles including Repairs & Maintenance
CELL SECURITY LTD	1900095085	February	947.00	Repairs & Maintenance - Premises
CELLMARK	5100074700	February	1,260.24	Forensic Costs
CELLMARK	5100074701	February	3,829.10	Forensic Costs
CELLMARK	5100074756	February	1,126.90	Forensic Costs
CELLMARK	5100074787	February	7,485.92	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100074149	February	4,592.54	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100074212	February	9,680.15	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100074401	February	4,681.53	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100074677	February	1,190.00	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100074805	February	4,834.00	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900095688	February	4,283.06	Vehicle Fuel
CHARACTERS DBL LTD	5100074436	February	506.60	Training & Conference Expenses
CHARACTERS DBL LTD	5100074746	February	503.43	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100074215	February	759.50	Custody Costs
CHELMER CLEANERS	5100074544	February	624.20	Postage, carriage, courier costs
CIPFA BUSINESS LTD	1900094893	February	1,500.00	Subscriptions & Licences
CITY & GUILDS	1900095687	February	5,872.65	Training & Conference Expenses
CLICK TRAVEL LTD	1900094613	February	690.96	Accommodation
CLICK TRAVEL LTD	1900095003	February	826.31	Accommodation
CLICK TRAVEL LTD	1900095022	February	1,006.73	Accommodation
CLYDE & CO	1900094746	February	650.00	Legal and Insurance Costs - Solicitor's fees
COLLEGE OF POLICING EVENTS TEAM	5100074343	February	6,305.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100074660	February	1,883.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100074499	February	3,433.39	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100074179	February	3,787.62	Equipment (capital)
COMPUTACENTER (UK) LTD	5100074214	February	34,276.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100074226	February	57,583.68	Equipment (capital)

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CONCERTUS DESIGN & PROPERTY CONSULTANTS	1900095625	February	935.00	Other Premises Costs
CONSULTANTSSEA LTD	5100074646	February	635.74	Repairs & Maintenance - Premises
COPSHOP UK LTD	1900094636	February	999.98	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100074419	February	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100074459	February	1,170.40	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100074460	February	1,170.40	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100074461	February	742.50	Printing & stationery expenditure
CRIMESTOPPERS TRUST	1900095096	February	3,000.00	Other Operational Expenses
CVQO LTD	1900095624	February	540.00	Training & Conference Expenses
DAC BEACHCROFT CLAIMS LTD	1900094990	February	3,504.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900094991	February	1,048.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900094992	February	1,934.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900095398	February	2,773.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900095399	February	2,442.60	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100074536	February	1,385.73	IT incl hardware & software licences
DAVIES GROUP LTD	1900095696	February	10,987.17	Legal and Insurance Costs - Insurance claim
DURNBURY LTD	1900095295	February	695.00	Vehicles including Repairs & Maintenance
EE LIMITED	1900094761	February	11,353.36	Telecommunications expenditure
EE LIMITED	5100074340	February	2,275.00	IT incl hardware & software licences
EE LIMITED	5100074336	February	7,076.05	Telecommunications expenditure
EE LIMITED	5100074395	February	901.90	Telecommunications expenditure
EE LIMITED	5100074400	February	670.79	Telecommunications expenditure
EE LIMITED	5100074882	February	640.87	Telecommunications expenditure
EE LIMITED	5100074490	February	4,956.00	Equipment (capital)
ESSEX AUTOMATIC TRANSMISSION LTD	1900095245	February	1,679.00	Vehicles including Repairs & Maintenance
ESSEX COUNTY COUNCIL	1900094993	February	5,190.99	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL PENSION FUND	1900095049	February	77,750.58	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900095048	February	555.24	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100074031	February	15,038.70	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900095561	February	27,996.21	Other Employee Expenses
EUROFINS FORENSIC SERVICES LIMITED	5100074379	February	6,547.43	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100074597	February	5,752.73	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100074378	February	13,081.88	Forensic Costs
EXPERIAN LTD	5100074504	February	754.05	Investigative Expenses
EXPERIAN LTD	5100074514	February	6,544.83	Investigative Expenses
EX-PRO PRODUCTS LTD	Proc Card	February	779.84	Office Equipment, Furniture & Materials
FOLEON	DD	February	1,200.00	Advertising & Public Relations costs
FORD MOTOR CO LTD	1900094476	February	67,608.31	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100074572	February	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074577	February	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074579	February	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074573	February	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074578	February	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074589	February	2,683.00	Forensic Costs
FORTE LUBRICANTS LTD	1900095539	February	558.50	Vehicles including Repairs & Maintenance
FSE DIGITAL	1900095303	February	570.00	Advertising & Public Relations costs
FSE DIGITAL	1900094988	February	570.00	Staff & Officer Recruitment Costs
FSE DIGITAL	1900094987	February	540.00	Staff & Officer Recruitment Costs
GARDHAMS LIMITED	1900095329	February	4,050.00	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900095330	February	3,674.38	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100074541	February	7,234.11	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100074647	February	3,733.40	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100074721	February	3,888.61	Repairs & Maintenance - Premises
GECKO HEADGEAR LTD	5100074640	February	526.00	Clothing, Uniforms & Laundry
GENERATED POWER SERVICES LTD	1900095628	February	4,368.40	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900095629	February	2,191.13	Repairs & Maintenance - Premises
GLOBAL RADIO SERVICES LTD	1900095304	February	3,000.00	Advertising & Public Relations costs
GLOBAL RADIO SERVICES LTD	1900095699	February	3,000.00	Staff & Officer Recruitment Costs
GLORCROFT LTD	5100074543	February	7,761.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900095204	February	1,425.96	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900095206	February	804.25	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900095183	February	580.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100074542	February	35,705.00	Repairs & Maintenance - Premises
HALFORDS PLC	1900095708	February	9,730.00	Cycle to work scheme
HARLOW OCCUPATIONAL HEALTH SERVICE	5100074761	February	959.40	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900095110	February	4,000.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900095643	February	3,950.25	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100073841	February	1,321.52	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100073927	February	2,663.32	Staff & Officer Recruitment Costs
HAYS IT	1900094945	February	4,000.00	Temporary or Agency Staff
HI-SPEC FACILITIES SERVICES PLC	5100074857	February	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100074861	February	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100074863	February	8,557.52	Repairs & Maintenance - Premises
HM COURTS AND TRIBUNALS SERVICE	1900095233	February	5,778.00	Legal and Insurance Costs - Magistrate Court fees
HM COURTS AND TRIBUNALS SERVICE	1900095234	February	7,453.00	Court Costs
HNK SOLICITORS	1900095397	February	1,384.20	Legal and Insurance Costs - Damages paid via solicitor
HORIBA-MIRA	5100074296	February	1,250.00	Training & Conference Expenses
HORSE HELP LTD	5100074667	February	3,075.00	Stranded & stray related costs
HORSE HELP LTD	5100074668	February	1,600.00	Stranded & stray related costs
HORSE HELP LTD	5100074669	February	6,221.39	Stranded & stray related costs
HOUSE & JACKSON LLP	5100074614	February	978.68	Police Dogs

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INCENTIVE QAS LTD	1900095012	February	1,672.60	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900095015	February	1,019.22	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900095016	February	556.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900095017	February	4,014.38	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074380	February	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074404	February	1,889.12	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074873	February	3,468.60	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074874	February	2,748.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074875	February	3,468.60	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074876	February	6,579.34	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074877	February	2,858.39	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900095391	February	562.90	Cleaning & Domestic Supplies
INDIVIDUAL	1900095170	February	692.38	Other Operational Expenses
INDIVIDUAL	1900095212	February	688.90	Other Operational Expenses
INDIVIDUAL	1900095227	February	2,400.00	Forensic Costs
INDIVIDUAL	1900095228	February	2,400.00	Forensic Costs
INDIVIDUAL	1900095222	February	983.24	Other Operational Expenses
INDIVIDUAL	1900095221	February	880.74	Other Operational Expenses
INDIVIDUAL	1900095181	February	544.90	Other Operational Expenses
INDIVIDUAL	1900095695	February	2,160.00	Police Doctors & Medical Fees
INDIVIDUAL	1900094982	February	640.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900095134	February	23,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900094983	February	1,099.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900094984	February	3,750.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900094985	February	3,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900095051	February	6,320.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900094932	February	552.03	Interpreters & Translators
INDIVIDUAL	1900094937	February	936.00	Legal and Insurance Costs - Misconduct hearing costs
INSIGHT DIRECT (UK) LTD	5100074295	February	544.50	Equipment (capital)
IRVINGS LAW	1900095463	February	12,000.00	Legal and Insurance Costs - Damages paid via solicitor
JW STEELE & SONS LTD	1900095530	February	973.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095105	February	1,167.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095117	February	958.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095202	February	1,239.89	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095274	February	1,204.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095305	February	1,186.23	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095393	February	813.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095529	February	1,972.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100074462	February	632.20	Assets under construction - property
KENT METAL DEVELOPMENTS LTD	5100074712	February	6,473.83	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100074791	February	4,362.30	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900095050	February	69,243.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094557	February	6,924.14	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900095041	February	1,275.00	Other Operational Expenses
KENT POLICE AND CRIME COMMISSIONER	1900095069	February	171,377.72	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100074044	February	60,265.92	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100074293	February	4,765.67	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900095020	February	6,787.50	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100074323	February	102,756.28	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900094965	February	3,291.13	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900095021	February	2,529.61	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900095042	February	2,702.62	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900095077	February	2,223.50	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900095076	February	1,495.50	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900095078	February	1,830.30	Transport - Other
KEOGHS LLP	1900095712	February	634.00	Legal and Insurance Costs - Solicitor's fees
KEOGHS LLP	1900095674	February	1,960.00	Legal and Insurance Costs - Insurance claim
KEY FORENSIC SERVICES LTD	5100074728	February	12,840.19	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074670	February	1,408.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074702	February	7,533.31	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074703	February	8,994.81	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074704	February	4,987.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074705	February	3,385.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074706	February	5,388.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074707	February	859.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074708	February	9,086.74	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074715	February	6,291.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074749	February	3,939.46	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074753	February	1,738.24	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074754	February	16,804.47	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074716	February	908.39	Forensic Costs
LAMBERT SMITH HAMPTON	5100074748	February	1,125.00	Other Premises Costs
LASER ELECTRICAL SERVICES LTD	1900095223	February	841.60	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900095238	February	1,785.05	Repairs & Maintenance - Premises
LEX AUTOLEASE LTD	1700004539	February	-526.86	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1700004540	February	-501.29	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1700004550	February	-1,054.93	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1700004572	February	-666.40	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900094748	February	934.33	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900094894	February	785.74	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900095102	February	4,013.51	Vehicle Contract Hire & Operating Leases

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LEX AUTOLEASE LTD	1900095268	February	5,733.59	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100074443	February	618.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100074444	February	1,031.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100074500	February	4,728.57	Vehicles including Repairs & Maintenance
LINK COM CONSULTING LTD	1900095403	February	4,995.00	Staff & Officer Recruitment Costs
LOOKERS SOUTHERN LTD	1700004545	February	-751.86	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900095350	February	763.16	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL LTD	1900095379	February	1,984.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL LTD	5100074593	February	4,145.20	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100074126	February	13,846.16	Consultants and Contractors costs
MATRIX SCM LIMITED	5100074389	February	27,554.99	Consultants and Contractors costs
MATRIX SCM LIMITED	5100074523	February	13,846.16	Consultants and Contractors costs
MEDICAL EXPERT WITNESS ALLIANCE	1900095467	February	500.00	Forensic Costs
MESSRS J TOOMEY MOTORS LIMITED	1900094536	February	48,037.82	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900095120	February	1,899.97	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900095659	February	594.96	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095209	February	872.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095210	February	897.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095203	February	838.77	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095216	February	4,188.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095225	February	585.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095229	February	920.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095239	February	1,317.37	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100074437	February	2,389.40	Telecommunications expenditure
NATIONAL WINDSCREENS	1900094956	February	508.90	Vehicles including Repairs & Maintenance
NEIL HUGGELL LTD	1900095259	February	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094540	February	124,591.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094653	February	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094654	February	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094655	February	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094656	February	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094657	February	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094728	February	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094729	February	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094736	February	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094737	February	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095107	February	1,330.30	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095513	February	100,000.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004571	February	-36,927.46	Other Supplies & Services
NOVADATA T.A.B LTD	1900095511	February	575.00	Training & Conference Expenses
NWG BUSINESS LTD	1900095232	February	15,647.43	Utilities
P CHESTER & SON (BEDFORD) LTD	1900095461	February	4,820.00	Training & Conference Expenses
PAEDIATRIC AND PERINATAL PATHOLOGY SERVICES	1900095466	February	1,950.00	Forensic Costs
PCC FOR LEICESTERSHIRE	5100074142	February	1,824.00	Advertising & Public Relations costs
PCC FOR WEST MIDLANDS	1900095073	February	3,542.87	Subscriptions & Licences
PHASE 2 PLANNING & DEVELOPMENT LTD	1900094918	February	5,000.00	Other Premises Costs
PHS COMPLIANCE	5100074676	February	637.27	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900095145	February	1,650.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900095146	February	820.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900095147	February	1,234.20	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100074796	February	1,490.28	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900095054	February	539.85	Postage, carriage, courier costs
PITNEY BOWES LTD PURCHASE POWER	1900095334	February	604.04	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900094962	February	4,943.84	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900095217	February	14,330.04	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900095253	February	604.04	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900095638	February	798.34	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900095639	February	3,949.49	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900095640	February	902.84	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900095707	February	12,851.21	Postage, carriage, courier costs
PRCA	1900095230	February	704.00	Training & Conference Expenses
PRIMARY CARE COMMISSIONING CIC	1900095514	February	747.50	Training & Conference Expenses
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900095109	February	862.50	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	February	1,096.60	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900094942	February	2,685.51	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900095690	February	2,688.72	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900095641	February	5,371.02	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074512	February	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100074757	February	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100074742	February	997.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074353	February	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074354	February	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074525	February	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074526	February	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074548	February	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074610	February	-2,736.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074741	February	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074743	February	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094943	February	691.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900095417	February	1,239.64	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900095691	February	640.49	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900094944	February	562.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900095689	February	562.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900095418	February	1,125.00	Temporary or Agency Staff
RGE SERVICES LTD	5100074405	February	1,829.69	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100074768	February	689.14	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100074388	February	7,386.84	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100074929	February	3,283.53	Repairs & Maintenance - Premises
RODANTE LTD	1900094922	February	640.00	Training & Conference Expenses
RODANTE LTD	1900094923	February	768.00	Training & Conference Expenses
ROYAL MAIL GROUP LTD	1900095392	February	1,194.00	Postage, carriage, courier costs
RS ONLINE	Proc Card	February	643.08	Specialist Operational Equipment
RULES OF ENGAGEMENT LTD	1900095653	February	1,000.00	Local Operational Expenditure
SAMUEL BANNER & COMPANY LTD	1900094853	February	720.00	Vehicles including Repairs & Maintenance
SCENESAFE	5100074272	February	906.83	Custody Costs
SCREWFIX DIRECT LTD	5100074507	February	2,031.12	Specialist Operational Equipment
SECOM PLC	5100074315	February	684.78	Repairs & Maintenance - Premises
SEPURA LIMITED	5100074341	February	1,293.00	IT incl hardware & software licences
SERJEANTS INN	1900095060	February	2,220.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900095061	February	660.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900095340	February	2,220.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900095402	February	7,620.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900095518	February	11,976.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900095633	February	4,380.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100074931	February	7,173.60	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900095112	February	1,725.00	Police Doctors & Medical Fees
SOCOTEC UK LTD	5100074714	February	2,878.33	Forensic Costs
SOCOTEC UK LTD	5100074727	February	2,854.87	Forensic Costs
SOFTCAT LIMITED	5100073952	February	733.10	IT incl hardware & software licences
SOFTCAT LIMITED	5100074175	February	2,370.98	Equipment (capital)
SOFTCAT LIMITED	5100074642	February	-646.18	Equipment (capital)
SOUTH YORKSHIRE POLICE	1900095520	February	1,304.00	Training & Conference Expenses
SPECIALIST COMPUTER CENTRES PLC	5100074852	February	49,827.81	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100074853	February	115,982.49	Equipment (capital)
SRCL LIMITED	5100074478	February	2,419.79	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900094445	February	628.80	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900094597	February	575.80	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900094834	February	609.00	Vehicles including Repairs & Maintenance
STARMO AUTO ELECTRICS LTD	1900095377	February	1,062.51	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900094974	February	641.37	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100074440	February	4,212.40	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100074445	February	2,247.13	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100074446	February	7,273.00	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100074447	February	11,318.43	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900094845	February	630.36	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900095040	February	1,466.83	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900095084	February	1,609.91	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900095562	February	2,566.07	Repairs & Maintenance - Premises
TELEFONICA UK LTD	5100074496	February	835.77	Telecommunications expenditure
THE PCC FOR BEDFORDSHIRE	1900095080	February	90,000.00	Collaboration Payments
THE POLICE ARBORETUM MEMORIAL TRUST	1900095240	February	3,000.00	Collaboration Payments
THEBIGWORD TRANSLATION & INTERPRETING	1900094940	February	1,899.83	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900094941	February	946.88	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100074355	February	3,548.25	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900095667	February	8,236.28	Interpreters & Translators
THOMAS SINDEN	5100074513	February	351,088.59	Assets under construction - property
TLT SOLICITORS	5100074766	February	1,105.00	Legal and Insurance Costs - Solicitor's fees
TREBLE 5 TREBLE 1 LTD	5100074477	February	12,399.30	OPFCC Grant Funding
TRI STAR MEDICALS LTD	1900095067	February	714.00	Legal and Insurance Costs - Insurance claim
TRI STAR MEDICALS LTD	1900095068	February	552.00	Legal and Insurance Costs - Insurance claim
TURNKEY INSTRUMENTS LTD	5100074594	February	1,400.00	Specialist Operational Equipment
UK POWER NETWORKS	1900095626	February	2,076.00	Repairs & Maintenance - Premises
UNITAS.UK.NET	Proc Card	February	900.00	Training & Conference Expenses
UNIVERSITY OF ESSEX	1900094568	February	2,000.00	Training & Conference Expenses
VEOLIA WATER PROJECTS LTD	5100074687	February	679.79	Utilities
VISION INTERNATIONAL	1900095726	February	1,082.85	Specialist Operational Equipment
WEIGHTMANS LLP	1900095150	February	796.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900095401	February	1,707.50	Legal and Insurance Costs - Solicitor's fees
WOODWAY ENGINEERING LTD	1900095211	February	611.20	Vehicles including Repairs & Maintenance
ZMCD CLAIMS RECOVERY	1900095668	February	815.18	Legal and Insurance Costs - Insurance claim
ZURICH MUNICIPAL	1900095697	February	9,500.00	Legal and Insurance Costs - Insurance claim