

Supplier	TransNo	Month	Amount	Payment Type
AAH PHARMACEUTICALS LTD	5100073755	January	1,299.20	Police Doctors & Medical Fees
ALL MOTOR TRAINING LTD	1900094567	January	650.00	Training & Conference Expenses
ALLSTAR	DD	January	34,435.79	Car Allowances & Travel Expenses
ALLSTAR	DD	January	23,770.78	Car Allowances & Travel Expenses
ALLSTAR	DD	January	30,559.41	Car Allowances & Travel Expenses
ALLSTAR	DD	January	30,663.63	Car Allowances & Travel Expenses
ANALYTICAL SERVICES INTERNATIONAL LTD	5100074210	January	16,450.00	Forensic Costs
ANGLIAN WATER (UTILITY BILLS)	1900094283	January	1,393.02	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900094281	January	3,378.24	Utilities
APHARI LIMITED	5100074033	January	7,875.00	Collaboration Payments
APHARI LIMITED	5100073937	January	11,950.00	Consultants and Contractors costs
APHARI LIMITED	5100073936	January	17,300.00	Consultants and Contractors costs
ARVON DRAIN CLEARING	1900094523	January	550.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900094558	January	1,667.00	Staff Welfare
AUDIO NETWORK LTD	1900094631	January	3,000.00	Advertising & Public Relations costs
AUTO MARINE CABLES LTD	1900094535	January	1,783.94	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900093891	January	2,753.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900093890	January	2,980.00	Vehicle Recovery costs
AXIS EUROPE PLC	5100073423	January	14,227.85	Assets under construction - property
BANNER GROUP LIMITED	5100073786	January	582.50	Printing & stationery expenditure
BANNER GROUP LIMITED	5100073674	January	593.20	IT incl hardware & software licences
BEST FOR TRAINING	1900094376	January	800.00	Training & Conference Expenses
BEST FOR TRAINING	5100073724	January	2,916.65	Training & Conference Expenses
BLOOM PROCUREMENT SERVICES LTD	5100073770	January	7,500.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900094681	January	724.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900094683	January	724.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900094685	January	1,086.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900094823	January	3,620.00	Vehicles including Repairs & Maintenance
BMW GROUP	1900094824	January	50,936.59	Vehicles including Repairs & Maintenance
BOC LTD	5100073825	January	660.95	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100073618	January	18,450.00	Repairs & Maintenance - Premises
BT GLOBAL SERVICES	5100073746	January	541.66	Communications & Computing
BT PLC	5100073796	January	77,349.98	IT incl hardware & software licences
BT PLC	1900094569	January	1,198.08	Equipment (capital)
BUDDI LIMITED	5100073774	January	1,125.00	Specialist Operational Equipment
BUDDI LIMITED	5100073775	January	2,250.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900094370	January	611.23	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100073834	January	-2,573.42	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100073833	January	9,221.42	Communications & Computing
CANVEY ISLAND YOUTH PROJECT	1900094811	January	9,852.00	OPFCC Grant Funding
CAPSTICKS SOLICITORS LLP	1900094623	January	750.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900094794	January	1,000.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900094559	January	22,985.50	Legal and Insurance Costs -
CASTROL (UK) LTD	1900094097	January	820.04	Vehicles including Repairs & Maintenance
CELLMARK	5100074115	January	678.40	Forensic Costs
CELLMARK	5100074125	January	1,991.84	Forensic Costs
CELLMARK	5100074114	January	3,326.66	Forensic Costs
CELLMARK	5100074130	January	5,259.26	Forensic Costs
CELLMARK	5100074117	January	7,632.24	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100073771	January	683.25	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100074045	January	5,479.20	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900094520	January	2,829.88	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900094518	January	3,135.60	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900094519	January	3,947.37	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900094517	January	4,355.00	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900094533	January	15,132.65	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900094532	January	16,186.02	Vehicle Fuel
CHARACTERS DBL LTD	1900094739	January	512.40	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100073592	January	708.00	Custody Costs
CHARLES FELLOWS SUPPLIES LTD	5100073935	January	729.90	Custody Costs
CHARLES FELLOWS SUPPLIES LTD	5100073934	January	906.90	Custody Costs
CHELMSFORD AUTO ELECTRIC LTD	1900094423	January	1,104.65	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900093849	January	625.00	Legal and Insurance Costs - Misconduct hearing costs
CIVICA UK LIMITED	5100073554	January	8,186.00	Equipment (capital)
CIVICA UK LIMITED	5100073843	January	17,585.00	Equipment (capital)
CIVICA UK LIMITED	5100073552	January	19,135.00	Equipment (capital)
CIVICA UK LIMITED	5100073553	January	21,999.00	Equipment (capital)
CIVICA UK LIMITED	5100073555	January	21,999.00	Equipment (capital)
CLICK TRAVEL LTD	1900094261	January	1,337.00	Accommodation
CLICK TRAVEL LTD	1900094259	January	1,254.81	Accommodation
CLICK TRAVEL LTD	1900094263	January	3,160.34	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900094260	January	1,542.56	Accommodation
CLYDE & CO	1900094096	January	650.00	Legal and Insurance Costs - Solicitor's fees

COLLEGE OF POLICING EVENTS TEAM	1900094725	January	1,532.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100073966	January	3,629.24	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100073852	January	71,400.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100073854	January	119,737.80	Equipment (capital)
COMPUTACENTER (UK) LTD	5100073853	January	206,341.52	Equipment (capital)
COOPER CHELMSFORD	1900094404	January	550.07	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900094408	January	708.78	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900094605	January	1,751.65	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100073899	January	578.24	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100073897	January	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100073898	January	1,606.00	Printing & stationery expenditure
DAC BEACHCROFT CLAIMS LTD	1900094254	January	2,373.60	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100074028	January	1,427.43	IT incl hardware & software licences
INDIVIDUAL	1900094183	January	692.38	Other Operational Expenses
INDIVIDUAL	1900094185	January	679.54	Other Operational Expenses
INDIVIDUAL	1900094184	January	688.90	Other Operational Expenses
DAVIES GROUP LTD	1900094255	January	9,309.86	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900094719	January	41,807.57	Legal and Insurance Costs - Insurance claim
DVS PROPERTY SERVICES	5100074316	January	750.00	Other Premises Costs
DYNAMIC IMAGING LIMITED	5100074190	January	985.00	Specialist Operational Equipment
EE LIMITED	1900094044	January	11,594.23	Telecommunications expenditure
EE LIMITED	5100073728	January	549.51	Telecommunications expenditure
EE LIMITED	5100074100	January	7,055.07	Telecommunications expenditure
ENDEAVOUR AUTOMOTIVE	1900094666	January	1,318.10	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900094378	January	516.90	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900094388	January	791.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900094775	January	872.46	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900094386	January	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900094773	January	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900094774	January	715.12	Vehicle Contract Hire & Operating Leases
ESSEX BOYS AND GIRLS CLUB	1900094908	January	5,100.00	Other Operational Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900094299	January	548.18	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900094352	January	17,796.52	Collaboration Payments
ESSEX CRC	1900094234	January	50,000.00	Other Operational Expenses
EUROFINS FORENSIC SERVICES LIMITED	5100074147	January	4,197.08	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100074144	January	6,207.16	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100074146	January	22,309.40	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100074148	January	21,022.93	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100074145	January	24,394.91	Forensic Costs
EXPERIAN LTD	5100073867	January	521.40	Investigative Expenses
EXPERIAN LTD	5100073868	January	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	January	600.00	Other Operational Expenses
FACEBOOK	Proc Card	January	700.00	Advertising & Public Relations costs
FAST KEY SERVICES LTD	5100074027	January	737.50	Repairs & Maintenance - Premises
FIREBRAND TRAINING LTD	5100073701	January	2,975.00	Training & Conference Expenses
FIREBRAND TRAINING LTD	5100074050	January	2,975.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	1900094651	January	700.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100073975	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100073976	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074107	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074108	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074109	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074116	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074118	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074120	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074121	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074122	January	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100074123	January	2,683.00	Forensic Costs
FORTE LUBRICANTS LTD	1900094435	January	1,314.00	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900094562	January	681.60	Local Operational Expenditure
GB GROUP PLC	5100074311	January	2,933.33	IT incl hardware & software licences
GLORCROFT LTD	5100074016	January	10,524.88	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900094856	January	1,379.88	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900094693	January	1,522.01	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900094694	January	3,079.87	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900094720	January	5,986.77	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900094721	January	7,831.12	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENV	1900094786	January	1,006.38	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900094783	January	1,341.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900094785	January	1,442.55	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900094784	January	2,675.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900094624	January	5,532.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900094372	January	580.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100074244	January	3,581.00	Assets under construction - property

HARLOW OCCUPATIONAL HEALTH SERVICE	5100073988	January	14,882.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100073468	January	657.82	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100073591	January	2,196.49	Staff & Officer Recruitment Costs
HI-SPEC FACILITIES SERVICES PLC	5100073881	January	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100074291	January	7,310.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100073882	January	8,557.52	Repairs & Maintenance - Premises
HOME OFFICE - ACCOUNTS RECEIVABLE	1900094235	January	3,937.50	Police National Computer / Database
HORNBILL SERVICE MANGEMENT LTD	1700004554	January	-9,306.77	IT incl hardware & software licences
HORNBILL SERVICE MANGEMENT LTD	1900094680	January	196,469.52	IT incl hardware & software licences
HOUSE & JACKSON LLP	5100073723	January	2,525.77	Police Dogs
HOUSE & JACKSON LLP	5100073791	January	4,014.35	Police Dogs
INCENTIVE QAS LTD	1900094641	January	2,400.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900094180	January	3,291.94	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100073797	January	12,002.62	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100073727	January	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074325	January	7,503.99	Cleaning & Domestic Supplies
INNOVATE HEALTHCARE	5100073767	January	5,760.00	Police Doctors & Medical Fees
INTUITIVE DESIGN (UK) LTD	1900094878	January	1,920.00	Consultants and Contractors costs
JW STEELE & SONS LTD	1900094678	January	688.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094570	January	809.34	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094252	January	842.87	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094268	January	890.10	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094571	January	977.27	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094229	January	991.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094555	January	1,005.20	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094556	January	1,085.74	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094298	January	1,399.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094225	January	1,534.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094522	January	2,482.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900094227	January	2,858.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100074096	January	-500.00	Assets under construction - property
JW STEELE & SONS LTD	5100074095	January	5,176.00	Assets under construction - property
KENT METAL DEVELOPMENTS LTD	5100073987	January	4,801.94	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100073997	January	2,081.25	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900094778	January	1,797.57	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094612	January	2,553.00	Subscriptions & Licences
KENT POLICE AND CRIME COMMISSIONER	1900094205	January	52,806.36	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100073543	January	11,322.85	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900094197	January	101,618.08	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900094119	January	23,813.28	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900094530	January	42,085.07	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094717	January	34,006.07	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094676	January	32,635.99	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094716	January	24,695.78	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094714	January	43,798.86	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900094715	January	25,183.74	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100074168	January	4,153.45	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074164	January	6,415.39	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074163	January	8,362.08	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074160	January	742.14	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074104	January	1,214.29	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074162	January	1,360.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074105	January	2,534.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074110	January	3,020.43	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074165	January	5,601.28	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074161	January	6,151.68	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074111	January	6,451.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074106	January	11,255.32	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074112	January	13,874.72	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074166	January	4,253.34	Forensic Costs
KEY FORENSIC SERVICES LTD	5100074167	January	4,806.62	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900094300	January	5,219.28	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900094301	January	14,391.85	Repairs & Maintenance - Premises
LANCASHIRE POLICE AUTHORITY	5100073947	January	13,500.00	Training & Conference Expenses
LANCASTER LUXURY CARS LTD	1700004250	January	-640.49	Vehicles including Repairs & Maintenance
LASER ELECTRICAL SERVICES LTD	1900094001	January	1,108.71	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900094525	January	2,176.25	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900094002	January	4,576.41	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1900094907	January	35,978.51	Utilities
LASER ENERGY BUYING GROUP	1900094906	January	68,844.13	Utilities
INDIVIDUAL	1900094195	January	818.94	Other Operational Expenses
INDIVIDUAL	1900094515	January	944.88	Other Operational Expenses
INDIVIDUAL	1900094194	January	880.74	Other Operational Expenses
INDIVIDUAL	1900094863	January	973.92	Other Operational Expenses

LIFTEC LIFTS LTD	5100073783	January	2,794.85	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100073793	January	536.25	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100073946	January	4,728.57	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900093863	January	635.45	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	5100074035	January	7,500.00	Rent & Rates
MARSH LTD	1900094583	January	1,500.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900094257	January	4,800.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900093660	January	11,340.04	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900094625	January	24,109.10	Legal and Insurance Costs - Insurance costs
MESSRS J TOOMEY MOTORS LIMITED	1900094003	January	30,214.88	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	1900094607	January	1,180.00	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900094125	January	1,338.58	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093998	January	648.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900094000	January	2,286.91	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900094787	January	571.23	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093950	January	665.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093997	January	800.32	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900094791	January	1,037.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900093999	January	2,948.02	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100073777	January	2,393.28	Telecommunications expenditure
NATIONAL WINDSCREENS	1900094461	January	536.40	Vehicles including Repairs & Maintenance
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093850	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093851	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094236	January	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094055	January	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094089	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094090	January	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094150	January	15,143.70	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900093873	January	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900094146	January	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004536	January	-16,642.49	IT incl hardware & software licences
NORTHUMBRIA POLICE & CRIME COMMISSIONER	1900093858	January	658.05	Collaboration Payments
NTA PSYCHOLOGICAL SCREENING LTD	1900094214	January	2,420.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900094455	January	20,487.28	Utilities
PCC FOR SUFFOLK	1900094531	January	32,404.53	Collaboration Payments
PCC FOR WEST YORKSHIRE	5100073790	January	415,223.00	Collaboration Payments
PEUGEOT MOTOR CO PLC	1900094830	January	108,809.00	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	1900094359	January	987.36	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900094360	January	510.18	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900094284	January	1,132.14	Postage, carriage, courier costs
PITNEY BOWES LTD PURCHASE POWER	5100074242	January	9,619.31	Postage, carriage, courier costs
PITNEY BOWES LTD PURCHASE POWER	1900094303	January	9,610.57	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900094302	January	19,364.98	Postage, carriage, courier costs
POST OFFICE	Proc Card	January	912.00	Printing & stationery expenditure
PREMIER PHYSICAL HEALTHCARE	1900094757	January	8,398.00	Police Doctors & Medical Fees
QA LTD	5100073764	January	1,813.50	Training & Conference Expenses
QUADIENT UK LTD	5100073761	January	2,041.00	Printing & stationery expenditure
RACKSPACE	1900094469	January	527.60	IT incl hardware & software licences
RAIL SETTLEMENT	DD	January	614.30	Car Allowances & Travel Expenses
RAIL SETTLEMENT	DD	January	1,294.60	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900094218	January	989.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094470	January	989.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094870	January	2,685.51	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094762	January	5,399.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074235	January	1,598.10	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074234	January	1,997.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074239	January	3,995.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074236	January	5,193.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074237	January	5,992.89	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073930	January	1,204.84	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100074240	January	2,409.68	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100074238	January	6,024.20	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100073931	January	1,514.16	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073909	January	1,641.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073795	January	2,018.88	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100073766	January	2,188.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074023	January	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074301	January	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074302	January	5,047.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094872	January	634.30	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094554	January	682.59	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900094871	January	562.50	Temporary or Agency Staff
RGE SERVICES LTD	5100073923	January	1,350.24	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100073922	January	2,478.01	Repairs & Maintenance - Premises

RGE SERVICES LTD	5100073921	January	6,122.05	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100073993	January	8,435.30	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100073991	January	9,267.89	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100073996	January	9,276.07	Repairs & Maintenance - Premises
RULES OF ENGAGEMENT LTD	1900094512	January	1,000.00	Local Operational Expenditure
SAFER PLACES	1900094149	January	37,763.00	OPFCC Grant Funding
SALTERS PET NUTRITION	1900094793	January	591.85	Police Dogs
SALTERS PET NUTRITION	1900094546	January	1,894.20	Police Dogs
INDIVIDUAL	1900094182	January	540.40	Other Operational Expenses
INDIVIDUAL	1900094514	January	565.64	Other Operational Expenses
INDIVIDUAL	1900094203	January	671.74	Other Operational Expenses
INDIVIDUAL	1900094867	January	1,248.82	Other Operational Expenses
SBI TACPRO LIMITED	5100073893	January	600.80	Clothing, Uniforms & Laundry
SEPURA LIMITED	5100072364	January	-50,000.00	IT incl hardware & software licences
SEPURA LIMITED	5100072365	January	-12,500.00	IT incl hardware & software licences
SEPURA LIMITED	5100072366	January	-10,750.00	IT incl hardware & software licences
SEPURA LIMITED	5100073622	January	3,249.00	IT incl hardware & software licences
SEPURA LIMITED	5100073022	January	3,929.00	IT incl hardware & software licences
SEPURA LIMITED	5100072834	January	7,482.00	IT incl hardware & software licences
SEPURA LIMITED	5100072077	January	58,565.00	IT incl hardware & software licences
SERICC	5100073839	January	316,082.75	OPFCC Grant Funding
SERJEANTS INN	1900094763	January	8,100.72	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100074032	January	5,987.10	Cleaning & Domestic Supplies
SILK GROUP LTD	1900094285	January	580.00	Other Operational Expenses
SILVER STREET CLINIC LIMITED	1900094217	January	1,495.00	Police Doctors & Medical Fees
SOCOTEC UK LTD	5100074129	January	1,465.51	Forensic Costs
SOCOTEC UK LTD	5100074128	January	3,038.42	Forensic Costs
SOFTCAT LIMITED	1900094222	January	905.47	IT incl hardware & software licences
SOFTCAT LIMITED	5100073384	January	695.42	Equipment (capital)
SOFTCAT LIMITED	5100073474	January	1,769.65	Equipment (capital)
SOUTHEND BOROUGH COUNCIL	5100073438	January	18,586.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	5100073439	January	90,669.00	Other Operational Expenses
SPECIALIST COMPUTER CENTRES PLC	5100073655	January	57,764.63	IT incl hardware & software licences
STANWAY ROVERS FC	1900094292	January	1,200.00	Training & Conference Expenses
STAPLETONS TYRE SERVICES LTD	1900094447	January	833.20	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900094454	January	2,647.41	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100073901	January	1,093.20	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100073902	January	4,154.26	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100073903	January	10,548.40	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100074051	January	12,076.20	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100074049	January	15,434.74	Cleaning & Domestic Supplies
SUNDRY INSURANCE CHEQUE REQUESTS	1900094250	January	581.13	Legal and Insurance Costs -
POLICE FEDERATION JOINT FUND	1900094219	January	2,350.00	Legal and Insurance Costs - Solicitor's fees to claimant
LEGAL & GENERAL INSURANCE CLAIM RECOVERY	1900094582	January	1,000.00	Legal and Insurance Costs - Insurance claim
HARRIS FOWLER LTD	1900094253	January	1,350.00	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900094587	January	5,000.00	Legal and Insurance Costs - Damages paid to claimant
HNK SOLICITORS	1900094585	January	2,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900094279	January	2,640.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900094563	January	978.00	Police Doctors & Medical Fees
DOTCOMDIGITAL	1900094722	January	12,500.00	OPFCC Grant Funding
PROJECT:ME	1900094179	January	8,291.25	Other Operational Expenses
NEXT CHAPTER	1900094474	January	26,202.00	OPFCC Grant Funding
LAURENCE CLARKE LTD	1900094873	January	621.76	Other Operational Expenses
INDIVIDUAL	1900094627	January	3,100.00	Consultants and Contractors costs
MATTHEW SYED CONSULTING	1900094723	January	6,000.00	Training & Conference Expenses
COLVA LTD	1900094498	January	815.50	Vehicles including Repairs & Maintenance
AQUAMATE PRODUCTS LTD	1900094913	January	595.00	Vehicles including Repairs & Maintenance
TELEFONICA UK LTD	5100074102	January	663.13	Telecommunications expenditure
THE MYERS BRIGGS COMPANY LTD	5100073611	January	2,995.00	Training & Conference Expenses
THE WINDOW COMPANY (CONTRACTS) LTD	1900094904	January	1,050.00	Repairs & Maintenance - Premises
THE WINDOW COMPANY (CONTRACTS) LTD	1900094905	January	4,920.00	Repairs & Maintenance - Premises
THURROCK COUNCIL	5100074206	January	17,777.00	OPFCC Grant Funding
TLT SOLICITORS	1900094658	January	3,987.50	Legal and Insurance Costs - Solicitors fees
TLT SOLICITORS	1900094764	January	765.00	Legal and Insurance Costs - Solicitors fees
TLT SOLICITORS	1900094477	January	950.00	Legal and Insurance Costs - Solicitors fees
TLT SOLICITORS	1900094812	January	5,321.00	Legal and Insurance Costs - Solicitors fees
TOOMEY VAUXHALL	1900094564	January	1,723.02	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900094642	January	6,593.62	Vehicles including Repairs & Maintenance
UNIPAR SERVICES	5100073506	January	1,300.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	5100073943	January	11,693.00	OPFCC Grant Funding
VAUXHALL MOTORS LTD	1900094340	January	522,130.87	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100073792	January	5,680.89	Repairs & Maintenance - Premises
VICTIM SUPPORT ESSEX	1900094297	January	11,640.00	OPFCC Grant Funding
VICTIM SUPPORT ESSEX	1900094375	January	15,305.00	OPFCC Grant Funding

VIEWPOINT MARKETING SERVICES LTD	5100073848	January	750.00	Other Operational Expenses
VODAFONE LTD	5100073938	January	6,648.00	Communications & Computing
VODAFONE LTD	5100073430	January	2,257.00	IT incl hardware & software licences
VOLVO CAR UK LTD	1900094822	January	24,500.00	Vehicles including Repairs & Maintenance
WEIGHTMANS LLP	1900094256	January	2,970.00	Legal and Insurance Costs - Insurance claim
WILLCOX & KING ENGINEERING LTD	1900094698	January	3,140.00	Vehicles including Repairs & Maintenance
WWW.ECHOMAX.CO.UK	Proc Card	January	714.00	Other Operational Expenses
ZHENGJIAN INT	DD	January	3,795.00	Specialist Operational Equipment