

Supplier	TransNo	Month	Amount	Payment Type
AAH PHARMACEUTICALS LTD	1900085616	March	1,299.20	Staff Welfare
ADT FIRE & SECURITY PLC	5100067465	March	734.95	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100067509	March	771.01	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900086658	March	1,362.48	Utilities
AIRCONAIRE LTD	1900085622	March	50,000.00	Repairs & Maintenance - Premises
ALL MOTOR TRAINING LTD	5100067049	March	1,610.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100067052	March	1,050.00	Training & Conference Expenses
ALLSTAR	DD	March	27,206.82	Car Allowances & Travel Expenses
ALLSTAR	DD	March	27,875.81	Car Allowances & Travel Expenses
ALLSTAR	DD	March	30,198.59	Car Allowances & Travel Expenses
ALLSTAR	DD	March	28,209.64	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	5100066776	March	15,172.50	Other Operational Expenses
APHARI LIMITED	5100066870	March	20,048.08	Consultants and Contractors costs
APHARI LIMITED	5100066911	March	11,075.00	Consultants and Contractors costs
APHARI LIMITED	5100067302	March	7,600.00	Consultants and Contractors costs
APHARI LIMITED	5100067373	March	14,193.60	Consultants and Contractors costs
APHARI LIMITED	5100066906	March	9,175.88	Collaboration Payments
ARBORTEC FORESTWEAR	5100066199	March	4,134.00	Specialist Operational Equipment
ARVON DRAIN CLEARING	1900085979	March	550.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900085980	March	550.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900086547	March	14,900.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900085744	March	1,422.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900085745	March	2,372.00	Staff Welfare
ATKINS LIMITED	5100066785	March	1,044.00	Other Premises Costs
ATKINS LIMITED	5100067534	March	2,249.10	Other Premises Costs
ATKINS LIMITED	5100067535	March	1,846.43	Other Premises Costs
ATKINS LIMITED	5100067536	March	2,906.06	Other Premises Costs
ATKINS LIMITED	5100067585	March	1,168.90	Other Premises Costs
ATKINS LIMITED	5100067273	March	5,700.16	Assets under construction - property
AUSCRIPT LIMITED	1900085906	March	518.32	Other Operational Expenses
AUTOMOBILE ASSOCIATION	1900085387	March	4,753.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900085388	March	2,319.00	Vehicle Recovery costs
AXON PUBLIC SAFETY UK LIMITED	5100066548	March	5,280.00	Equipment (capital)
BACK CARE SOLUTIONS LTD	5100066773	March	500.00	Police Doctors & Medical Fees
BANHAM.CO.UK	Proc Card	March	1,320.11	Repairs & Maintenance - Premises
BANNER GROUP LIMITED	1900086144	March	1,652.82	Office Equipment, Furniture & Materials
BASILDON DISTRICT COUNCIL	1900086518	March	28,483.85	Rent & Rates
BASILDON DISTRICT COUNCIL	1900086511	March	1,004.88	Rent & Rates
BLOOM PROCUREMENT SERVICES LTD	5100066849	March	23,840.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100067294	March	15,000.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900086596	March	566.40	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900086605	March	507.38	Vehicles including Repairs & Maintenance
BMW GROUP	1900085806	March	593.77	Vehicles including Repairs & Maintenance
BMW GROUP	1900085861	March	26,927.77	Vehicles including Repairs & Maintenance
BMW UK LTD	1900086049	March	1,225.00	Training & Conference Expenses
BMW UK LTD	1900085549	March	922.69	Vehicles including Repairs & Maintenance
BMW UK LTD	1900085551	March	688.18	Vehicles including Repairs & Maintenance
BMW UK LTD	1900085807	March	1,597.57	Vehicles including Repairs & Maintenance
BMW UK LTD	1900086610	March	624.05	Vehicles including Repairs & Maintenance
BOC LTD	5100067209	March	557.20	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100066850	March	540.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100067029	March	3,676.21	Investigative Expenses
BOING RAPID SECURE LTD	5100067030	March	1,376.20	Investigative Expenses
BOING RAPID SECURE LTD	5100067031	March	2,306.00	Investigative Expenses
BOING RAPID SECURE LTD	5100067212	March	1,535.00	Investigative Expenses
BOING RAPID SECURE LTD	5100067268	March	1,766.10	Investigative Expenses
BONNIE & BETTY LTD	1900085646	March	540.00	Advertising & Public Relations costs
BOXTOR LTD	5100066898	March	730.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900086521	March	11,281.25	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100066979	March	10,400.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100066980	March	2,975.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900086510	March	1,963.75	Rent & Rates
BRITISH AIRWAYS	Proc Card	March	1,534.40	Car Allowances & Travel Expenses
BRITISH AIRWAYS	Proc Card	March	1,963.75	Car Allowances & Travel Expenses
BSW MARQUEES LTD	1900086164	March	1,838.13	Training & Conference Expenses
BT GLOBAL SERVICES	5100066753	March	541.66	Communications & Computing
BT GLOBAL SERVICES	5100066770	March	541.66	Communications & Computing
BT PLC	5100067307	March	77,112.40	IT incl hardware & software licences
BUDDI LIMITED	1900085808	March	2,025.00	Specialist Operational Equipment
BUDDI LIMITED	1900085809	March	5,175.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900085682	March	2,542.50	Vehicles including Repairs & Maintenance
BURNHAM YACHT HARBOUR MARINA LTD	1900085683	March	4,225.00	Vehicles including Repairs & Maintenance
BURNHAM YACHT HARBOUR MARINA LTD	1900085718	March	800.19	Marine Unit Expenses
BYWATER SERVICES LTD	1900086365	March	1,586.00	Vehicles including Repairs & Maintenance
CAMBRIDGE REFRIGERATION TECHNOLOGY	1900086282	March	1,875.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CAMBRIDGE REFRIGERATION TECHNOLOGY	1900086496	March	3,706.48	Forensic Costs
CASEMASTERS LTD	1700003985	March	-5,000.00	Specialist Operational Equipment
CASTLE WATER LTD	1900086545	March	1,738.88	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900086512	March	1,325.50	Rent & Rates
CELLMARK	5100066851	March	14,368.86	Forensic Costs
CELLMARK	5100067210	March	15,916.80	Forensic Costs
CELLMARK	5100067365	March	15,475.20	Forensic Costs
CELLMARK	5100067366	March	6,092.70	Forensic Costs
CELLMARK	5100067429	March	12,004.14	Forensic Costs
CELLMARK	5100067440	March	6,470.40	Forensic Costs
CELLMARK	5100067441	March	2,120.46	Forensic Costs
CELLMARK	5100067481	March	1,931.66	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900085592	March	17,161.01	Vehicle Fuel
CHARACTERS DBL LTD	5100067048	March	739.50	Training & Conference Expenses
CHARACTERS DBL LTD	1900085972	March	524.25	Training & Conference Expenses
CHARACTERS DBL LTD	1900085973	March	715.00	Training & Conference Expenses
CHARACTERS DBL LTD	1900086054	March	526.15	Training & Conference Expenses
CHELMER CLEANERS	5100067072	March	752.70	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900085814	March	832.98	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900086066	March	760.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900086067	March	1,140.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900086069	March	760.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900086226	March	5,000.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900086535	March	83,223.75	Rent & Rates
CHELMSFORD CITY COUNCIL	1900086520	March	5,993.82	Rent & Rates
CITY & GUILDS	5100067169	March	822.50	Training & Conference Expenses
CIVICA UK LIMITED	5100066792	March	8,988.00	Equipment (capital)
CLICK TRAVEL LTD	1900085741	March	4,259.10	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1700004035	March	-1,066.48	Accommodation
CLICK TRAVEL LTD	1900085680	March	20,727.54	Accommodation
CLICK TRAVEL LTD	1900085681	March	13,777.76	Accommodation
CLICK TRAVEL LTD	1900085770	March	12,076.82	Subsistence
CLIFTON CANVAS DEVELOPMENTS LTD	5100066852	March	693.50	Clothing, Uniforms & Laundry
CLYDE & CO	1900086551	March	625.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900086552	March	18,972.45	Rent & Rates
COLENA LTD	1900086229	March	975.00	Specialist Operational Equipment
COLLEGE OF POLICING EVENTS TEAM	5100066457	March	1,721.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100066553	March	1,721.50	Training & Conference Expenses
COMMUNITY 360	1900086053	March	800.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100067501	March	2,390.61	Office Equipment, Furniture & Materials
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100067238	March	4,000.02	Other Premises Costs
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100067321	March	769.98	Other Premises Costs
CONTINENTAL AUTOMOTIVE TRADING UK LTD	1900086602	March	2,275.00	Vehicles including Repairs & Maintenance
COONEEN PROTECTION	5100066830	March	8,749.68	Equipment (capital)
COOPER CHELMSFORD	1700004024	March	-530.63	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900086112	March	1,096.93	Vehicles including Repairs & Maintenance
CORPORATE WEAR LTD	5100067385	March	920.00	Clothing, Uniforms & Laundry
CROWN PET FOODS LTD	5100066747	March	1,020.50	Police Dogs
CTY CP VINPEARL	Proc Card	March	3,737.59	Accommodation
CTY CP VINPEARL	Proc Card	March	720.19	Accommodation
CUBIC TRANSPORTATION SYSTEMS LTD	5100066977	March	1,432.00	Other Operational Expenses
CVQO LTD	1700004001	March	-775.00	Training & Conference Expenses
CVQO LTD	1900085752	March	5,385.00	Training & Conference Expenses
D TEC INTERNATIONAL LTD	5100066323	March	13,500.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100066397	March	8,010.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100067215	March	22,360.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100067487	March	38,700.00	Specialist Operational Equipment
DAISY CORPORATE SERVICES TRADING LTD	5100067250	March	2,160.22	IT incl hardware & software licences
DAVIES GROUP LTD	1900086553	March	25,390.42	Legal and Insurance Costs - Insurance claim
DEFENCE BILLS AGENCY (MOD)	5100066502	March	1,978.00	Other Operational Expenses
DEFENCE ESTATES	5100066853	March	40,000.00	Rent & Rates
DEOS GROUP	DD	March	4,316.40	Specialist Operational Equipment
DEOS GROUP	DD	March	167,280.00	Specialist Operational Equipment
DR A K MARNERIDES LTD	1900085713	March	2,560.00	Forensic Costs
DSI BILLING SERVICES LTD	1900086004	March	5,820.00	Other Operational Expenses
ECC ELECTRONIC ENGINEERING	1900085746	March	6,895.74	Repairs & Maintenance - Premises
EDGAR BROTHERS	5100067051	March	5,897.75	Equipment (capital)
EE LIMITED	1900085664	March	13,301.17	Telecommunications expenditure
EE LIMITED	1900085665	March	11,261.32	Telecommunications expenditure
EE LIMITED	1900086237	March	15,961.40	Telecommunications expenditure
EE LIMITED	5100066771	March	6,093.73	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900086335	March	655.76	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900086412	March	649.56	Vehicle Contract Hire & Operating Leases
EPHING FOREST DISTRICT COUNCIL	1900086522	March	11,238.75	Rent & Rates
ESSEX CHAMBERS OF COMMERCE	1900085482	March	2,236.67	OPFCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
ESSEX COUNTY COUNCIL	1900085439	March	4,311.48	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900085441	March	4,843.31	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900086266	March	26,000.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	5100066559	March	30,700.00	Other Operational Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900085952	March	16,579.77	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100066196	March	14,322.57	Collaboration Payments
ESSEX COUNTY CRICKET CLUB	5100067182	March	773.96	Staff & Officer Recruitment Costs
ESSEX PENSION FUND	1900086671	March	19,995.21	Other Employee Expenses
EURO CAR PARTS	1900085889	March	1,108.83	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900086041	March	524.64	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100066981	March	26,369.32	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067219	March	10,060.39	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067369	March	1,355.08	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067370	March	9,563.53	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100067485	March	38,774.70	Forensic Costs
EUROPEAN ASSOCIATION OF AIRPORT & SEA POLICE	DD	March	810.15	Training & Conference Expenses
EXPERIAN LTD	5100066855	March	1,351.65	Investigative Expenses
EXPERIAN LTD	5100066918	March	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	March	2,100.00	Advertising & Public Relations costs
FACIT TESTING LTD	1900086433	March	1,804.40	Repairs & Maintenance - Premises
FACIT TESTING LTD	1900086581	March	1,639.30	Repairs & Maintenance - Premises
FLEETSHIELD SERVICES	1900085862	March	990.00	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900085775	March	26,255.36	Vehicles including Repairs & Maintenance
FORENSIC ACCESS LIMITED	1900085984	March	1,100.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100066422	March	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100066423	March	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100066556	March	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067424	March	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067427	March	787.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067472	March	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100067473	March	2,630.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900085223	March	710.22	Vehicles including Repairs & Maintenance
FSE DIGITAL	1900086268	March	7,953.32	Advertising & Public Relations costs
GALVION BALLISTICS	DD	March	525.97	Clothing, Uniforms & Laundry
GARDHAMS LIMITED	1900086276	March	3,398.93	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100067221	March	5,649.37	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900085977	March	1,758.97	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100067085	March	2,922.27	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100067109	March	635.00	Repairs & Maintenance - Premises
GETSMARTER ONLINE LTD	1900085999	March	1,750.00	Training & Conference Expenses
GETTY IMAGES	1900085651	March	2,028.00	Advertising & Public Relations costs
GLOBAL OUTDOOR MEDIA LTD	1900086561	March	10,000.00	Advertising & Public Relations costs
GLORCROFT LTD	5100067262	March	5,046.89	Repairs & Maintenance - Premises
GLORCROFT LTD	1900085647	March	1,038.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900085821	March	1,002.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900086601	March	1,823.18	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900086634	March	2,246.31	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900086635	March	955.90	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900086636	March	4,384.99	Vehicles including Repairs & Maintenance
GOWLAIN BUILDING GROUP	5100067046	March	61,038.92	Assets under construction - property
GOWLAIN BUILDING GROUP	5100067047	March	2,025.61	Assets under construction - property
GREAT LEIGHS ESTATES LIMITED	1900086168	March	541.65	Training & Conference Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085607	March	2,317.16	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085953	March	1,108.93	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085954	March	1,675.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085956	March	1,429.01	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085958	March	869.05	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085959	March	1,665.53	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085961	March	1,185.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085963	March	1,450.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086694	March	759.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086697	March	796.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085614	March	1,649.39	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085621	March	13,704.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900085946	March	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900086696	March	852.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100066671	March	4,208.30	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100067007	March	7,919.85	Assets under construction - property
HAMPTONS SPORTS & LEISURE LTD	1900085845	March	1,670.67	Other Operational Expenses
HARLOW COUNCIL	1900086523	March	15,045.95	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900085800	March	7,332.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900086072	March	2,098.95	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900086490	March	2,316.45	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900086491	March	2,310.60	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100067213	March	2,459.05	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
HCL TECHNOLOGIES UK LIMITED	510006738	March	63,195.00	IT incl hardware & software licences
HEALTH ASSURED LIMITED	1900086160	March	4,113.45	Police Doctors & Medical Fees
HILTON HANOI OPERA	Proc Card	March	6,030.22	Accommodation
HILTON HANOI OPERA	Proc Card	March	2,177.13	Accommodation
HILTON HANOI OPERA	Proc Card	March	1,610.48	Accommodation
HILTON HANOI OPERA	Proc Card	March	854.13	Accommodation
HI-SPEC FACILITIES SERVICES PLC	5100067293	March	3,860.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100067295	March	2,210.63	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100067296	March	720.00	Repairs & Maintenance - Premises
HM COURTS AND TRIBUNALS SERVICE	1900086698	March	2,730.00	Court Costs
HODGE JONES & ALLEN	1900086170	March	18,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
HOME OFFICE	5100067315	March	19,715.45	IT incl hardware & software licences
HORSE HELP LTD	5100067468	March	3,952.11	Stranded & stray related costs
HORSE HELP LTD	5100067469	March	3,337.87	Stranded & stray related costs
HORSE HELP LTD	5100067470	March	660.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100067326	March	2,683.09	Police Dogs
HUGHES GUIDES LIMITED	1900086064	March	2,400.00	Training & Conference Expenses
HUGHES TRADE	1900085748	March	2,297.00	Repairs & Maintenance - Premises
INCENTIVE QAS LTD	5100066917	March	68,284.14	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100066956	March	698.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100066962	March	795.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100066986	March	9,570.50	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100067504	March	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100067505	March	875.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100067506	March	795.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100067507	March	1,200.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100066983	March	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100067522	March	3,518.90	Cleaning & Domestic Supplies
INDIVIDUAL	1900086473	March	1,965.00	Police Doctors & Medical Fees
INDIVIDUAL	1900086431	March	2,400.00	Forensic Costs
INDIVIDUAL	1900086157	March	805.00	Police Doctors & Medical Fees
INDIVIDUAL	1900085483	March	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900086146	March	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900086461	March	760.00	Police Doctors & Medical Fees
INDIVIDUAL	1900085796	March	995.83	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900085993	March	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900085865	March	1,290.00	Training & Conference Expenses
INDIVIDUAL	1900086499	March	3,160.00	Forensic Costs
INDIVIDUAL	1900086159	March	1,500.00	Forensic Costs
INDIVIDUAL	1900085486	March	926.33	Other Operational Expenses
INDIVIDUAL	1900085652	March	699.83	Other Operational Expenses
INDIVIDUAL	1900086258	March	661.88	Other Operational Expenses
INDIVIDUAL	1900086259	March	588.00	Other Operational Expenses
INDIVIDUAL	1900086272	March	1,070.03	Other Operational Expenses
INDIVIDUAL	1900086398	March	537.46	Other Operational Expenses
INDIVIDUAL	1900086533	March	571.55	Other Operational Expenses
INDIVIDUAL	1900085485	March	600.00	Advertising & Public Relations costs
INDIVIDUAL	1900085645	March	700.00	Advertising & Public Relations costs
INPROFESSIONAL DEVELOPMENT	1900086504	March	3,300.00	Training & Conference Expenses
INTRAMARK LTD	5100067392	March	9,952.50	Clothing, Uniforms & Laundry
JHM BUTT & CO LTD	1900086185	March	720.00	Specialist Operational Equipment
JML SOFTWARE SOLUTIONS LTD	5100067043	March	17,250.00	Equipment (capital)
JOHNSON HEALTH TECH UK LTD	5100067576	March	2,158.00	Repairs & Maintenance - Premises
JS HARRIS LTD	1900086312	March	10,982.65	Consultants and Contractors costs
JW STEELE & SONS LTD	1900086012	March	1,623.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086554	March	1,073.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086569	March	1,527.34	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086570	March	1,589.28	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086571	March	1,971.14	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086572	March	1,324.51	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086585	March	1,139.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900086661	March	919.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100067299	March	2,547.40	Assets under construction - property
KENT METAL DEVELOPMENTS LTD	5100067107	March	12,838.58	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100067108	March	2,275.50	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1700004050	March	-2,200.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900086060	March	2,200.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900086336	March	99,800.98	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086039	March	1,693.12	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900086059	March	1,172.16	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900086171	March	8,475.36	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900086337	March	95,189.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900086338	March	774,379.57	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900085666	March	42,573.89	Photocopier contracts, maintnce & charges
KENT POLICE AND CRIME COMMISSIONER	1900086061	March	7,165.95	Legal and Insurance Costs - Recharge of solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
KENT POLICE AND CRIME COMMISSIONER	1900086167	March	26,053.43	Legal and Insurance Costs - Recharge of solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900084889	March	22,607.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900085909	March	7,500.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900086402	March	382,534.08	Consultants and Contractors costs
KEY FORENSIC SERVICES LTD	5100067448	March	1,715.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067449	March	18,024.32	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067450	March	3,089.59	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067451	March	11,325.44	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067452	March	43,896.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067453	March	6,864.64	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067471	March	19,390.27	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067499	March	3,808.29	Forensic Costs
KEY FORENSIC SERVICES LTD	5100067558	March	750.00	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1700003963	March	-693.81	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1700003966	March	-1,373.49	Repairs & Maintenance - Premises
L&A CONSULTANTS	5100066901	March	4,728.57	Vehicles including Repairs & Maintenance
LAKESIDE SPORTS GROUND	1900086265	March	1,035.00	Other Operational Expenses
LASER ELECTRICAL SERVICES LTD	1900086637	March	2,415.06	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900086555	March	616.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100067001	March	2,488.13	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100067287	March	12,777.36	Assets under construction - property
LASER ENERGY BUYING GROUP	1900086536	March	54,286.68	Utilities
LASER ENERGY BUYING GROUP	1900086541	March	162,446.84	Utilities
LIFTEC LIFTS LTD	5100066518	March	1,102.44	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100066519	March	654.88	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100066520	March	3,896.60	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100066560	March	6,264.50	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100066561	March	1,320.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100066659	March	783.75	Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1900086094	March	1,039.39	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100066950	March	4,815.00	Consultants and Contractors costs
MALDON DISTRICT COUNCIL	1900086513	March	1,894.85	Rent & Rates
MARKS TEY RADIO	1900086648	March	2,375.00	Other Operational Expenses
MATRIX SCM LIMITED	1900085588	March	7,470.37	Temporary or Agency Staff
MATRIX SCM LIMITED	1900085589	March	7,937.92	Temporary or Agency Staff
MATRIX SCM LIMITED	1900085662	March	5,788.62	Temporary or Agency Staff
MATRIX SCM LIMITED	1900086423	March	6,249.51	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900085445	March	83,956.00	Collaboration Payments
MC PRODUCTS UK LTD	5100066674	March	789.74	Clothing, Uniforms & Laundry
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085571	March	958.02	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085325	March	957.65	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085326	March	724.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085337	March	603.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085938	March	2,070.59	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900085990	March	606.67	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100066555	March	32,801.77	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100067111	March	999.51	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100067205	March	2,263.32	Telecommunications expenditure
NATIONAL WINDSCREENS	1900085893	March	556.71	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900086255	March	754.35	Vehicles including Repairs & Maintenance
NEUROPATH LTD	1900086155	March	1,650.00	Forensic Costs
NEWSQUEST MEDIA GROUP LTD	1900086236	March	6,000.00	Advertising & Public Relations costs
NICKS TYRE SERVICES LTD	1900085705	March	502.56	Vehicles including Repairs & Maintenance
NORTH ESSEX MULTI ACADEMY TRUST	1900086203	March	20,248.00	Other Operational Expenses
NORTHGATE PUBLIC SERVICES(UK)LTD	DD	March	1,128,960.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085413	March	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085414	March	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085417	March	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085749	March	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085751	March	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085772	March	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085773	March	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085774	March	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900085776	March	300,000.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086135	March	20,174.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086136	March	27,627.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086137	March	57,165.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900086138	March	55,982.93	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	5100067561	March	-23,459.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004004	March	-53,829.10	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004005	March	-221,756.72	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	5100067132	March	66,913.38	IT incl hardware & software licences
NTA PSYCHOLOGICAL SCREENING LTD	1900085740	March	2,160.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900086007	March	1,731.59	Utilities
OPEN ROAD VISIONS LTD	1900085293	March	1,000.00	OPFCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
OPEN ROAD VISIONS LTD	1900085308	March	17,781.00	OPFCC Grant Funding
P CHESTER & SON (BEDFORD) LTD	1900086032	March	1,206.00	Training & Conference Expenses
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900085727	March	2,900.00	Police Doctors & Medical Fees
PATTINSON & BREWER SOLICITORS	1900086033	March	3,800.00	Legal and Insurance Costs - Solicitor's fees to claimant
PCC FOR AVON & SOMERSET	1900086176	March	12,830.00	Training & Conference Expenses
PELI PRODUCTS (UK) LTD	5100067193	March	1,584.26	Other Operational Expenses
PET CONSULTANT LTD	1900086156	March	500.00	Other Operational Expenses
PEUGEOT MOTOR COMPANY PLC	1900085838	March	1,120.61	Vehicles including Repairs & Maintenance
PEUGEOT MOTOR COMPANY PLC	1900085840	March	638.47	Vehicles including Repairs & Maintenance
PEUGEOT MOTOR COMPANY PLC	1900085841	March	1,883.05	Vehicles including Repairs & Maintenance
PEUGEOT MOTOR COMPANY PLC	1900085719	March	20,347.26	Vehicles including Repairs & Maintenance
PHS COMPLIANCE	5100067122	March	8,975.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100067066	March	1,018.08	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100067067	March	1,018.08	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100067068	March	1,018.08	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900085771	March	896.53	Postage, carriage, courier costs
PITNEY BOWES LTD	1900085794	March	19,036.80	Postage, carriage, courier costs
PITNEY BOWES LTD	1900085795	March	5,133.11	Postage, carriage, courier costs
PITNEY BOWES LTD	1900086277	March	2,793.35	Postage, carriage, courier costs
PITNEY BOWES LTD	1900086430	March	5,709.47	Postage, carriage, courier costs
PITNEY BOWES LTD	1900086659	March	9,657.44	Postage, carriage, courier costs
POLICE CRIME PREVENTION INITIATIVES LTD	5100066432	March	1,216.50	Fees & Charges - General
POLICE FEDERATION JOINT FUND	1900085871	March	3,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
POLICE FEDERATION JOINT FUND	1900086013	March	6,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
POST OFFICE	Proc Card	March	840.00	Printing & stationery expenditure
PREMIER OCCUPATIONAL HEALTHCARE	1900085736	March	10,725.00	Police Doctors & Medical Fees
PROFILE 2000 WINDOWS & DOORS LTD	1900086539	March	1,270.83	Legal and Insurance Costs - Insurance claim
R B EMERSON LTD	5100066884	March	1,419.70	Equipment (capital)
R B EMERSON LTD	5100066885	March	1,386.00	Equipment (capital)
R B EMERSON LTD	5100066891	March	1,037.00	Equipment (capital)
R B EMERSON LTD	5100066892	March	845.00	Equipment (capital)
RACKSPACE	5100067503	March	668.98	IT incl hardware & software licences
RAIL SETTLEMENT	DD	March	1,604.60	Car Allowances & Travel Expenses
REACH PLC	1900085585	March	6,000.00	Advertising & Public Relations costs
RESOLVE ANTI SOCIAL BEHAVIOUR	1900086566	March	2,500.00	Advertising & Public Relations costs
RIEGL LASER MEASUREMENT SYSTEMS	DD	March	5,154.13	Forensic Costs
ROCHFORD DISTRICT COUNCIL	1900086524	March	7,786.00	Rent & Rates
RSG ENGINEERING LTD	1900085619	March	5,050.06	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900085704	March	715.00	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	1900086010	March	2,770.21	Assets under construction - property
RSK ENVIRONMENT LTD	1900086011	March	2,884.96	Assets under construction - property
RSM RISK ASSURANCE SERVICES LLP	5100066461	March	9,657.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900086150	March	1,000.00	Local Operational Expenditure
SAFFRON WALDEN COUNTY HIGH SCHOOL	1900086531	March	10,124.00	Other Operational Expenses
SCAN INTERNATIONAL	5100066790	March	782.05	Specialist Operational Equipment
SCENESAFE	5100067228	March	954.25	Specialist Operational Equipment
SCENESAFE	5100066710	March	790.00	Equipment (capital)
SEPURA LIMITED	5100066530	March	1,782.00	IT incl hardware & software licences
SERJCO LTD	1900085872	March	2,010.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900085878	March	900.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900085883	March	600.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900085992	March	840.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900086447	March	4,537.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900086470	March	3,036.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900086471	March	1,709.00	Legal and Insurance Costs - Solicitor's fees
SHENLEY TRAINING	1900086005	March	750.00	Training & Conference Expenses
SHRED-IT LTD	5100067233	March	6,972.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900085723	March	2,570.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900085724	March	2,260.00	Police Doctors & Medical Fees
SLI DO	Proc Card	March	750.00	Advertising & Public Relations costs
SMARTSIGHT CCTV LTD	1900086008	March	695.00	Local Operational Expenditure
SOCIAL & MARKET STRATEGIC RESEARCH	1900085759	March	19,250.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100066856	March	17,751.23	Forensic Costs
SOCOTEC UK LTD	5100067431	March	3,713.09	Forensic Costs
SOFTCAT LIMITED	5100066589	March	942.89	Equipment (capital)
SOFTCAT LIMITED	5100066998	March	3,005.94	Equipment (capital)
SOUTH EASTERN MARINE SERVICES LTD	1900084972	March	990.00	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100066375	March	90,669.00	OPFCC Grant Funding
SOUTHEND BOROUGH COUNCIL	1900086516	March	32,141.37	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	5100066381	March	12,357.25	Repairs & Maintenance - Premises
SPECIALIST COMPUTER CENTRES PLC	5100067556	March	1,371.70	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100066826	March	31,875.71	IT incl hardware & software licences
SRCL LIMITED	5100066925	March	823.58	Specialist Operational Equipment
STRANGE STRANGE & GARDNER	1900086279	March	1,575.00	Forensic Costs
SUEZ RECYCLING AND RECOVERY UK LTD	5100067290	March	3,415.00	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
SUEZ RECYCLING AND RECOVERY UK LTD	5100067291	March	5,482.32	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100067292	March	780.70	Cleaning & Domestic Supplies
TENDRING DISTRICT COUNCIL	1900086525	March	11,414.20	Rent & Rates
TET LTD	5100067574	March	13,955.00	Assets under construction - property
TETRA SCENE OF CRIME INTERNATIONAL	1900085855	March	5,855.60	Specialist Operational Equipment
TETRA SCENE OF CRIME INTERNATIONAL	1900086154	March	11,880.00	Specialist Operational Equipment
TETRA SCENES OF CRIME	DD	March	13,959.00	Specialist Operational Equipment
THE CHANGE PORTFOLIO	5100066993	March	59,250.00	OPFCC Grant Funding
THE CHANGE PORTFOLIO	5100067396	March	38,160.00	OPFCC Grant Funding
THE LION INN	1900086647	March	550.00	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900085586	March	23,715.38	Collaboration Payments
THEBIGWORD INTERPRETING	5100067189	March	-5,927.51	Interpreters & Translators
THEBIGWORD INTERPRETING	5100067320	March	4,530.92	Interpreters & Translators
THEBIGWORD INTERPRETING	5100067588	March	20,844.82	Interpreters & Translators
THEBIGWORD INTERPRETING	5100067591	March	13,837.29	Interpreters & Translators
THEBIGWORD INTERPRETING	5100067593	March	16,092.08	Interpreters & Translators
THEBIGWORD TRANSLATION	1900086285	March	561.90	Interpreters & Translators
THEBIGWORD TRANSLATION	1900086497	March	1,401.52	Interpreters & Translators
THEBIGWORD TRANSLATION	1900086667	March	1,672.44	Interpreters & Translators
THEBIGWORD TRANSLATION	1900086669	March	5,478.89	Interpreters & Translators
THEBIGWORD TRANSLATION	5100067592	March	1,086.74	Interpreters & Translators
THEBIGWORD TRANSLATION	5100067596	March	640.64	Interpreters & Translators
THEBIGWORD TRANSLATION	5100067597	March	749.42	Interpreters & Translators
THOMAS SINDEN	5100066829	March	79,752.43	Assets under construction - property
THREADNEEDLE PENSIONS LTD	5100066648	March	47,500.00	Rent & Rates
THURROCK COUNCIL	1900086526	March	13,611.95	Rent & Rates
TLT SOLICITORS	5100066456	March	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100067077	March	1,087.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100067120	March	8,065.25	Legal and Insurance Costs - Solicitor's fees
TOMANDSTEVE LIMITED	1900085857	March	15,000.00	Advertising & Public Relations costs
TOOMEY VAUXHALL	1900086034	March	1,183.18	Vehicles including Repairs & Maintenance
TRIPLE L TRAINING & MEDICAL LTD	1900086316	March	3,075.00	OPFCC Grant Funding
TRUONG THINH TOUR CO	Proc Card	March	759.92	Accommodation
UK PARKING CONTROL LTD	1900086568	March	500.00	Repairs & Maintenance - Premises
UK SECURITY VETTING	5100066681	March	1,978.00	Other Operational Expenses
UNIVERSITY OF LEICESTER	1900083937	March	860.20	Forensic Costs
UTTLESFORD DISTRICT COUNCIL	1900086517	March	21,817.70	Rent & Rates
VEOLIA WATER PROJECTS LTD	5100067121	March	1,267.82	Utilities
VIEWPOINT MARKETING SERVICES LTD	5100066817	March	940.00	Other Operational Expenses
VIEWPOINT MARKETING SERVICES LTD	1900086367	March	1,687.50	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900086366	March	525.00	Other Operational Expenses
VIKING ARMS LTD	5100067245	March	37,742.00	Equipment (capital)
VIRGIN MEDIA LTD	1900085859	March	26,001.75	IT incl hardware & software licences
VODAFONE LTD	5100067151	March	6,648.00	Communications & Computing
VODAFONE LTD	5100067152	March	6,648.00	Communications & Computing
VODAFONE LTD	1900085864	March	93,974.52	IT incl hardware & software licences
VODAFONE LTD	5100066936	March	2,257.00	IT incl hardware & software licences
WALKER FIRE UK LTD	5100067289	March	1,174.19	Repairs & Maintenance - Premises
WATERHOUSE LTD	1900085156	March	1,462.20	Vehicles including Repairs & Maintenance
WATSON FUELS	5100066994	March	6,154.57	Utilities
WATSON FUELS	5100067479	March	989.40	Utilities
WEATHERWRITER VIP	5100066705	March	604.95	Specialist Operational Equipment
WILCOX & KING ENGINEERING LTD	1900086358	March	1,507.00	Vehicles including Repairs & Maintenance
WIRE FRAME MEDIA LTD	1900086009	March	1,000.00	Other Operational Expenses
WOKEFIELD ESTATE HOTEL	Proc Card	March	834.00	Accommodation
WOKEFIELD ESTATE HOTEL	Proc Card	March	834.00	Accommodation
WORLDWIDE RECOVERY SYSTEMS LTD	1900085890	March	4,000.00	Vehicles including Repairs & Maintenance