

| Supplier                               | TransNo    | Month    | Amount     | Payment Type   |
|--|------------|----------|------------|--|
| 5 ESSEX COURT                          | 1900104392 | February | 1,120.00   | Legal and Insurance Costs - Solicitor's fees           |
| 5 ESSEX COURT                          | 1900105553 | February | 625.72     | Legal and Insurance Costs - Solicitor's fees           |
| 5 ST ANDREWS HILL                      | 1900105380 | February | 2,850.00   | Legal and Insurance Costs - Solicitor's fees           |
| ADVANCED MEDICALS LTD                  | 5100083625 | February | 6,000.00   | Police Doctors & Medical Fees                          |
| AI TRAINING SERVICES LTD               | 5100083082 | February | 511.11     | Accommodation  |
| AIRWAVE SOLUTIONS LIMITED              | 5100082634 | February | 124,250.92 | Communications & Computing                             |
| AJL DISPLAY CABINETS LTD               | 5100083085 | February | 2,198.40   | Office Equipment, Furniture & Materials                |
| ALL MOTOR TRAINING LTD                 | 1900105677 | February | 1,350.00   | Training & Conference Expenses                         |
| ALLSTAR                                | DD         | February | 42,689.23  | Car Allowances & Travel Expenses                       |
| ALLSTAR                                | DD         | February | 42,827.96  | Car Allowances & Travel Expenses                       |
| ALLSTAR                                | DD         | February | 41,756.66  | Car Allowances & Travel Expenses                       |
| ALLSTAR                                | DD         | February | 42,789.11  | Car Allowances & Travel Expenses                       |
| AUTOMOBILE ASSOCIATION                 | 1900104691 | February | 3,718.00   | Vehicle Recovery costs                                 |
| AUTOMOBILE ASSOCIATION                 | 1900104692 | February | 1,623.00   | Vehicle Recovery costs                                 |
| AUTOMOBILE ASSOCIATION                 | 1900104784 | February | 42,597.00  | Vehicle Recovery costs                                 |
| AUTOQUIP (GB) GARAGE EQUIPMENT LTD     | 1900105080 | February | 2,435.00   | Vehicles including Repairs & Maintenance               |
| BASILDON VETS4PETS                     | 1900104401 | February | 719.05     | Stranded & stray related costs                         |
| BAXTER RESEARCH & ANALYSIS             | 1900105599 | February | 625.00     | Other Operational Expenses                             |
| BFS GROUP LIMITED T/A BIDFOOD          | 5100083406 | February | 1,089.05   | Custody Costs  |
| BFS GROUP LIMITED T/A BIDFOOD          | 5100083705 | February | 903.80     | Custody Costs  |
| BFS GROUP LIMITED T/A BIDFOOD          | 5100082832 | February | 556.00     | Custody Costs  |
| BFS GROUP LIMITED T/A BIDFOOD          | 5100083322 | February | 707.73     | Custody Costs  |
| BIGDUG LIMITED                         | 5100083065 | February | 521.99     | Specialist Operational Equipment                       |
| BLUELITE GRAPHICS LTD                  | 1900105452 | February | 2,480.30   | Vehicles including Repairs & Maintenance               |
| BOC LTD                                | 5100083546 | February | 680.40     | Specialist Operational Equipment                       |
| BOING RAPID SECURE LTD                 | 5100083160 | February | 2,612.00   | Investigative Expenses                                 |
| BRAXTED PARK 1994 SETTLEMENT           | 1900105175 | February | 5,000.00   | Accommodation  |
| BT GLOBAL SERVICES                     | 5100083053 | February | 541.66     | Communications & Computing                             |
| BT PLC                                 | 5100082798 | February | 80,662.14  | IT incl hardware & software licences                   |
| BURNHAM YACHT HARBOUR MARINA LTD       | 1900105757 | February | 2,670.00   | Marine Unit Expenses                                   |
| BURNHAM YACHT HARBOUR MARINA LTD       | 1900105084 | February | 560.03     | Vehicles including Repairs & Maintenance               |
| BUSHIDO TACTICAL                       | DD         | February | 2,250.00   | Catering including contract payments                   |
| CABINET OFFICE                         | 5100083738 | February | 37,499.27  | Other Operational Expenses                             |
| CABLE & WIRELESS (VODAFONE)            | 5100082946 | February | 2,257.00   | IT incl hardware & software licences                   |
| CALAMAT LTD                            | 1900104970 | February | 2,610.00   | Forensic Costs   |
| CALAMAT LTD                            | 1900105009 | February | 1,300.00   | Forensic Costs   |
| CANTERBURY CHRIST CHURCH UNIVERSITY    | 1900104719 | February | 2,000.00   | Training & Conference Expenses                         |
| CAPSTICKS SOLICITORS LLP               | 1900105575 | February | 783.00     | Legal and Insurance Costs - Solicitor's fees           |
| CARTER BROWN - THE EXPERT SERVICE LTD  | 1900105047 | February | 504.00     | Police Doctors & Medical Fees                          |
| CASTLE WATER LTD                       | 1900105462 | February | 1,920.56   | Utilities  |
| CASTROL (UK) LTD                       | 1900104971 | February | 1,291.20   | Vehicles including Repairs & Maintenance               |
| CELLMARK                               | 5100083112 | February | 4,732.98   | Forensic Costs   |
| CELLMARK                               | 5100083122 | February | 8,269.44   | Forensic Costs   |
| CELLMARK                               | 5100083263 | February | 4,921.60   | Forensic Costs   |
| CELLMARK                               | 5100083265 | February | 975.86     | Forensic Costs   |
| CELLMARK                               | 5100083307 | February | 4,161.86   | Forensic Costs   |
| CELLMARK                               | 5100083329 | February | 8,934.40   | Forensic Costs   |
| CELLMARK                               | 5100083330 | February | 3,628.00   | Forensic Costs   |
| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 5100083079 | February | 9,523.65   | Utilities  |
| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 5100083538 | February | 919.36     | Utilities  |
| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 5100083539 | February | 539.90     | Utilities  |
| CHARACTERS DBL LTD                     | 1900104901 | February | 526.00     | Training & Conference Expenses                         |
| CHARACTERS DBL LTD                     | 1900105066 | February | 533.43     | Training & Conference Expenses                         |
| CHARACTERS DBL LTD                     | 1900105569 | February | 558.60     | Training & Conference Expenses                         |
| CHELMSFORD CITY COUNCIL                | 5100083552 | February | 445,000.00 | OPFCC Grant Funding                                    |
| CHELMSFORD CITY COUNCIL                | 1900105660 | February | 500.00     | Legal and Insurance Costs - Misconduct hearing costs   |
| CHELMSFORD CITY COUNCIL                | 1900104527 | February | 2,175.00   | Training & Conference Expenses                         |
| CHELMSFORD CITY FC                     | 5100083524 | February | 2,416.67   | Refreshments   |
| CHESHIRE ESTATE & LEGAL                | 1900105559 | February | 4,000.00   | Legal and Insurance Costs - Damages paid via solicitor |
| CIRCUIT ELECTRICAL TESTING LTD         | 5100083170 | February | 1,932.72   | Repairs & Maintenance - Premises                       |
| CITY & GUILDS                          | 1900104332 | February | 2,176.00   | Training & Conference Expenses                         |
| CIVICA UK LIMITED                      | 5100083040 | February | 12,852.00  | Equipment (capital)                                    |
| CLICK TRAVEL LTD                       | 1900104680 | February | 704.55     | Accommodation  |
| CLICK TRAVEL LTD                       | 1900105433 | February | 3,336.14   | Car Allowances & Travel Expenses                       |
| CLICK TRAVEL LTD                       | 1900104454 | February | 562.70     | Accommodation  |
| CLICK TRAVEL LTD                       | 1900105434 | February | 3,393.78   | Accommodation  |
| CLIFFORD THAMES FLEET SERVICES LTD     | 1700005514 | February | 866.54     | Vehicles including Repairs & Maintenance               |
| CLIFFORD THAMES FLEET SERVICES LTD     | 1900104858 | February | 11,461.23  | Vehicles including Repairs & Maintenance               |
| CLIFFORD THAMES FLEET SERVICES LTD     | 1900105474 | February | 15,719.36  | Vehicles including Repairs & Maintenance               |
| CLIFFORD THAMES FLEET SERVICES LTD     | 1900105475 | February | 17,962.82  | Vehicles including Repairs & Maintenance               |

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| CLIFFORD THAMES FLEET SERVICES LTD      | 1900105477 | February | 17,107.73  | Vehicles including Repairs & Maintenance             |
| CLIFFORD THAMES FLEET SERVICES LTD      | 1900105519 | February | 24,539.71  | Vehicles including Repairs & Maintenance             |
| CLYDE & CO                              | 1900105043 | February | 4,104.40   | Legal and Insurance Costs - Solicitor's fees         |
| CODE BLUE                               | 1900105490 | February | 5,051.13   | Repairs & Maintenance - Premises                     |
| CODE BLUE                               | 1900105472 | February | 4,168.05   | Repairs & Maintenance - Premises                     |
| COLCHESTER INSTITUTE                    | 5100083069 | February | 520.00     | Training & Conference Expenses                       |
| COLLEGE OF POLICING EVENTS TEAM         | 5100082956 | February | 760.00     | Training & Conference Expenses                       |
| COMPUTACENTER (UK) LTD                  | 5100082842 | February | 155,893.98 | Equipment (capital)                                  |
| COMPUTACENTER (UK) LTD                  | 5100083249 | February | 41,333.48  | Equipment (capital)                                  |
| CONTINUITY SHOP                         | 1900105004 | February | 1,440.00   | Accommodation  |
| COPSHOP UK LTD                          | 1900105081 | February | 873.95     | Clothing, Uniforms & Laundry                         |
| CORPORATE DOCUMENT SERVICES LTD         | 5100082957 | February | 1,606.00   | Printing & stationery expenditure                    |
| CORPORATE DOCUMENT SERVICES LTD         | 5100082958 | February | 679.00     | Printing & stationery expenditure                    |
| CORPORATE DOCUMENT SERVICES LTD         | 5100082961 | February | 1,606.00   | Printing & stationery expenditure                    |
| CORPORATE DOCUMENT SERVICES LTD         | 5100082962 | February | 1,606.00   | Printing & stationery expenditure                    |
| CRANBORNE HOUSE LTD                     | 1900105049 | February | 1,704.98   | Legal and Insurance Costs - Misconduct hearing costs |
| CRAWFORD AND COMPANY ADJUSTERS (UK) LTD | 1900105530 | February | 4,178.00   | Legal and Insurance Costs - Insurance costs          |
| DAC BEACHCROFT CLAIMS LTD               | 1900105143 | February | 2,318.80   | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT CLAIMS LTD               | 1900105041 | February | 552.00     | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT CLAIMS LTD               | 1900105042 | February | 524.40     | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT CLAIMS LTD               | 1900105053 | February | 1,275.00   | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT CLAIMS LTD               | 1900105054 | February | 1,750.00   | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT CLAIMS LTD               | 1900105055 | February | 1,500.00   | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT CLAIMS LTD               | 1900105056 | February | 593.40     | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT CLAIMS LTD               | 1900105527 | February | 800.40     | Legal and Insurance Costs - Solicitor's fees         |
| DAC BEACHCROFT CLAIMS LTD               | 1900105528 | February | 1,131.60   | Legal and Insurance Costs - Solicitor's fees         |
| DATA CAMP INC.                          | Proc Card  | February | 669.54     | Postage, carriage, courier costs                     |
| DATA CAMP INC.                          | Proc Card  | February | 892.72     | Postage, carriage, courier costs                     |
| DATA CAMP INC.                          | Proc Card  | February | 892.72     | Postage, carriage, courier costs                     |
| DATA CAMP INC.                          | Proc Card  | February | 892.72     | Postage, carriage, courier costs                     |
| DATALITE UK LIMITED                     | 5100083283 | February | 832.20     | Office Equipment, Furniture & Materials              |
| DATALITE UK LIMITED                     | 5100083694 | February | 832.20     | Office Equipment, Furniture & Materials              |
| DAVID MORGAN JONES SOLICITORS           | 1900105529 | February | 1,150.00   | Legal and Insurance Costs - Insurance claim          |
| DAVIES GROUP LTD                        | 1900105366 | February | 21,111.92  | Legal and Insurance Costs - Insurance claim          |
| DENISE NATHAN CONSULTANCY LTD           | 1900105338 | February | 4,450.00   | Training & Conference Expenses                       |
| DENISE NATHAN CONSULTANCY LTD           | 1900105339 | February | 4,450.00   | Training & Conference Expenses                       |
| DENISE NATHAN CONSULTANCY LTD           | 1900105340 | February | 4,250.00   | Training & Conference Expenses                       |
| DENISE NATHAN CONSULTANCY LTD           | 1900105341 | February | 3,900.00   | Training & Conference Expenses                       |
| DVLA                                    | 1900105067 | February | 2,530.00   | Vehicles including Repairs & Maintenance             |
| DVS PROPERTY SERVICES                   | 1900105093 | February | 1,000.00   | Other Premises Costs                                 |
| EDGAR BROTHERS                          | 5100083113 | February | 2,196.00   | Training & Conference Expenses                       |
| EE LIMITED                              | 5100082799 | February | 10,965.68  | Telecommunications expenditure                       |
| EE LIMITED                              | 5100083035 | February | 508.22     | Telecommunications expenditure                       |
| EE LIMITED                              | 5100083536 | February | 7,015.15   | Telecommunications expenditure                       |
| EMERGENCY VEHICLE PRODUCTS LTD          | 1900105639 | February | 1,210.30   | Vehicles including Repairs & Maintenance             |
| ESSEX COUNTY COUNCIL                    | 1900105064 | February | 16,500.00  | Collaboration Payments                               |
| ESSEX COUNTY COUNCIL                    | 1900104940 | February | 3,876.30   | Other Premises Costs                                 |
| ESSEX COUNTY COUNCIL                    | 1900105558 | February | 5,190.98   | Vehicle Contract Hire & Operating Leases             |
| ESSEX COUNTY COUNCIL PENSION FUND       | 1900105104 | February | 18,685.83  | Collaboration Payments                               |
| ESSEX COUNTY COUNCIL PENSION FUND       | 5100083154 | February | 15,790.64  | Collaboration Payments                               |
| ESSEX COUNTY COUNCIL PENSION FUND       | 1900105071 | February | 591.08     | Other Employee Expenses                              |
| ESSEX PFCC FRA                          | 1900105396 | February | 1,541.20   | Vehicles including Repairs & Maintenance             |
| ESSEX PFCC FRA                          | 1900105400 | February | 917.08     | Vehicles including Repairs & Maintenance             |
| ESSEX POLICE MUSEUM                     | 1900104921 | February | 5,000.00   | Other Third Party Payments                           |
| EUROFINS FORENSIC SERVICES LIMITED      | 5100083159 | February | 8,982.81   | Forensic Costs                                       |
| EUROFINS FORENSIC SERVICES LIMITED      | 5100083227 | February | 27,450.13  | Forensic Costs                                       |
| EUROLOO                                 | 5100083284 | February | 575.74     | Training & Conference Expenses                       |
| FACEBOOK                                | Proc Card  | February | 533.77     | Advertising & Public Relations costs                 |
| FLOGAS UK LTD                           | 5100082809 | February | 716.17     | Utilities  |
| FORENSIC PATHOLOGY SERVICES             | 5100083196 | February | 2,779.71   | Forensic Costs                                       |
| FORENSIC PATHOLOGY SERVICES             | 5100083264 | February | 2,779.71   | Forensic Costs                                       |
| FORMATION MEDIA LIMITED                 | 5100083104 | February | 2,325.00   | Other Operational Expenses                           |
| FORMATION MEDIA LIMITED                 | 5100083103 | February | 576.00     | Other Operational Expenses                           |
| FORTE LUBRICANTS LTD                    | 1900105625 | February | 1,025.84   | Vehicles including Repairs & Maintenance             |
| FORTRUS LTD                             | 5100083447 | February | 21,038.43  | IT incl hardware & software licences                 |
| GENERATED POWER SERVICES LTD            | 1900105303 | February | 2,740.00   | Repairs & Maintenance - Premises                     |
| GENERATED POWER SERVICES LTD            | 1900105748 | February | 2,915.00   | Repairs & Maintenance - Premises                     |
| GLORCROFT LTD                           | 5100083588 | February | 1,887.00   | Repairs & Maintenance - Premises                     |
| GLORCROFT LTD                           | 1900105440 | February | 1,615.76   | Repairs & Maintenance - Premises                     |
| GLORCROFT LTD                           | 1900105090 | February | 2,835.20   | Repairs & Maintenance - Premises                     |

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|--|------------|----------|------------|--|
| GLORCROFT LTD                          | 1900105264 | February | 2,458.18   | Repairs & Maintenance - Premises                         |
| GLORCROFT LTD                          | 1900105439 | February | 1,121.25   | Repairs & Maintenance - Premises                         |
| GLORCROFT LTD                          | 5100083613 | February | 4,329.29   | Assets under construction - property                     |
| GLORCROFT LTD                          | 5100083614 | February | 2,084.21   | Assets under construction - property                     |
| GLYN HOPKIN LTD                        | 1900104637 | February | 1,565.67   | Vehicles including Repairs & Maintenance                 |
| GOUGH SQUARE CHAMBERS                  | 1900105574 | February | 1,200.00   | Fees & Charges - Public Fees                             |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900105744 | February | 915.00     | Repairs & Maintenance - Premises                         |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900105747 | February | 1,072.37   | Repairs & Maintenance - Premises                         |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900105756 | February | 7,150.00   | Repairs & Maintenance - Premises                         |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900105332 | February | 580.00     | Repairs & Maintenance - Premises                         |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900105345 | February | 4,152.00   | Repairs & Maintenance - Premises                         |
| HALFORDS PLC                           | 1900105354 | February | 1,943.33   | Cycle to work scheme                                     |
| HALFORDS PLC                           | 1900105355 | February | 1,624.17   | Cycle to work scheme                                     |
| HARLOW OCCUPATIONAL HEALTH SERVICE LTD | 5100083485 | February | 838.75     | Police Doctors & Medical Fees                            |
| HARLOW OCCUPATIONAL HEALTH SERVICE LTD | 1900105199 | February | 1,500.00   | Police Doctors & Medical Fees                            |
| HAVAS PEOPLE LTD                       | 5100082746 | February | 1,721.26   | Staff & Officer Recruitment Costs                        |
| HER MAJESTYS COURT SERVICE             | 1900104936 | February | 5,588.00   | Legal and Insurance Costs - Magistrate Court fees        |
| HER MAJESTYS COURT SERVICE             | 1900105115 | February | 5,778.00   | Legal and Insurance Costs - Magistrate Court fees        |
| HER MAJESTYS COURT SERVICE             | 1900105059 | February | 4,955.00   | Court Costs  |
| HER MAJESTYS COURT SERVICE             | 1900105060 | February | 2,730.00   | Court Costs  |
| HER MAJESTYS COURT SERVICE             | 1900105061 | February | 3,081.00   | Court Costs  |
| HER MAJESTYS COURT SERVICE             | 1900105062 | February | 5,631.00   | Court Costs  |
| HER MAJESTYS COURT SERVICE             | 1900105063 | February | 5,420.00   | Court Costs  |
| HER MAJESTYS COURT SERVICE             | 1900105116 | February | 7,356.00   | Court Costs  |
| HER MAJESTY'S COURTS SERVICE           | 1900105426 | February | 9,924.75   | Collaboration Payments                                   |
| HOLIDAY INNS                           | Proc Card  | February | 500.00     | Accommodation  |
| HORNBILL SERVICE MANGEMENT LTD         | 1900105218 | February | 56,317.44  | IT incl hardware & software licences                     |
| INCENTIVE QAS LTD                      | 5100082661 | February | 16,170.00  | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                      | 5100082662 | February | 5,850.00   | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                      | 5100083414 | February | 931.44     | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                      | 5100083531 | February | 79,494.03  | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                      | 5100083120 | February | 1,234.86   | Cleaning & Domestic Supplies                             |
| INCENTIVE QAS LTD                      | 5100083121 | February | 3,582.64   | Clothing, Uniforms & Laundry                             |
| INCHCAPE CHELMSFORD BMW                | 1900104598 | February | 836.22     | Vehicles including Repairs & Maintenance                 |
| INCHCAPE CHELMSFORD BMW                | 1900104602 | February | 1,406.67   | Vehicles including Repairs & Maintenance                 |
| INCHCAPE CHELMSFORD BMW                | 1900104801 | February | 2,576.81   | Vehicles including Repairs & Maintenance                 |
| INCHCAPE CHELMSFORD BMW                | 1900104837 | February | 5,044.48   | Vehicles including Repairs & Maintenance                 |
| INCHCAPE CHELMSFORD BMW                | 1900105133 | February | 573.17     | Vehicles including Repairs & Maintenance                 |
| INCHCAPE CHELMSFORD BMW                | 1900105166 | February | 3,491.98   | Vehicles including Repairs & Maintenance                 |
| INCHCAPE CHELMSFORD BMW                | 1900105404 | February | 908.62     | Vehicles including Repairs & Maintenance                 |
| INDIVIDUAL                             | 1900105385 | February | 691.36     | Other Operational Expenses                               |
| INDIVIDUAL                             | 1900105386 | February | 723.00     | Other Operational Expenses                               |
| INDIVIDUAL                             | 1900104968 | February | 2,500.00   | Forensic Costs   |
| INDIVIDUAL                             | 1900104855 | February | 1,362.00   | Legal and Insurance Costs - Misconduct hearing costs     |
| INDIVIDUAL                             | 1900105382 | February | 600.00     | Legal and Insurance Costs - Solicitor's fees             |
| INDIVIDUAL                             | 1900105331 | February | 2,076.00   | Police Doctors & Medical Fees                            |
| INDIVIDUAL                             | 1900105357 | February | 10,000.00  | Legal and Insurance Costs - Damages paid to claimant     |
| INDIVIDUAL                             | 1900105533 | February | 10,000.00  | Legal and Insurance Costs - Solicitor's fees to claimant |
| INDIVIDUAL                             | 1900105050 | February | 1,080.00   | Forensic Costs   |
| INDIVIDUAL                             | 1900105165 | February | 1,550.00   | Other Operational Expenses                               |
| INGLETON WOOD LLP                      | 1900105725 | February | 1,500.00   | Other Premises Costs                                     |
| INNOVATE HEALTHCARE                    | 5100082727 | February | 6,480.00   | Police Doctors & Medical Fees                            |
| INSIGHT DIRECT (UK) LTD                | 5100083326 | February | 283,409.75 | Equipment (capital)                                      |
| INTOXIMETERS UK LTD                    | 5100083357 | February | 1,738.81   | Training & Conference Expenses                           |
| IRVINGS LAW                            | 1900105356 | February | 7,500.00   | Legal and Insurance Costs - Damages paid via solicitor   |
| JW STEELE & SONS LTD                   | 1900105437 | February | 2,726.00   | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD                   | 1900104948 | February | 672.75     | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD                   | 1900104949 | February | 747.50     | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD                   | 1900105302 | February | 2,544.00   | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD                   | 1900105441 | February | 2,925.00   | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD                   | 1900105442 | February | 2,166.00   | Repairs & Maintenance - Premises                         |
| JW STEELE & SONS LTD                   | 1900105443 | February | 2,344.00   | Repairs & Maintenance - Premises                         |
| KEMSLEY LLP                            | 5100083391 | February | 550.00     | Other Premises Costs                                     |
| KENT POLICE AND CRIME COMMISSIONER     | 5100083118 | February | 398,531.18 | Photocopier contracts, maintnce & chargs                 |
| KENT POLICE AND CRIME COMMISSIONER     | 1900105532 | February | 172,873.82 | Consultants and Contractors costs                        |
| KENT POLICE AND CRIME COMMISSIONER     | 1900105754 | February | 27,446.33  | Collaboration Payments                                   |
| KENT POLICE AND CRIME COMMISSIONER     | 5100083663 | February | 1,880.00   | Training & Conference Expenses                           |
| KENT POLICE AND CRIME COMMISSIONER     | 1900104927 | February | 886.65     | Training & Conference Expenses                           |
| KENT POLICE AND CRIME COMMISSIONER     | 1900105124 | February | 4,619.04   | Collaboration Payments                                   |
| KEY FORENSIC SERVICES LTD              | 5100083244 | February | 2,264.82   | Forensic Costs   |

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| KEY FORENSIC SERVICES LTD                  | 5100083181 | February | 2,036.23  | Forensic Costs   |
| KEY FORENSIC SERVICES LTD                  | 5100083182 | February | 5,429.76  | Forensic Costs   |
| KEY FORENSIC SERVICES LTD                  | 5100083246 | February | 2,534.40  | Forensic Costs   |
| KEY FORENSIC SERVICES LTD                  | 5100083331 | February | 788.69    | Forensic Costs   |
| KEY FORENSIC SERVICES LTD                  | 5100083334 | February | 3,229.15  | Forensic Costs   |
| KEY FORENSIC SERVICES LTD                  | 5100083183 | February | 12,683.13 | Forensic Costs   |
| KEY FORENSIC SERVICES LTD                  | 5100083242 | February | 3,871.63  | Forensic Costs   |
| KINSENSE LTD                               | DD         | February | 15,555.00 | IT incl hardware & software licences                   |
| LASER ELECTRICAL SERVICES LTD              | 1900105376 | February | 2,414.14  | Repairs & Maintenance - Premises                       |
| LASER ELECTRICAL SERVICES LTD              | 1900104967 | February | 997.43    | Repairs & Maintenance - Premises                       |
| LASER ELECTRICAL SERVICES LTD              | 1900105372 | February | 539.20    | Repairs & Maintenance - Premises                       |
| LASER ELECTRICAL SERVICES LTD              | 1900105374 | February | 799.20    | Repairs & Maintenance - Premises                       |
| LASER ELECTRICAL SERVICES LTD              | 1900105375 | February | 542.80    | Repairs & Maintenance - Premises                       |
| LASER ELECTRICAL SERVICES LTD              | 1900105007 | February | 616.00    | Assets under construction - property                   |
| LASER ELECTRICAL SERVICES LTD              | 5100083087 | February | 985.50    | Assets under construction - property                   |
| LAW TRAINING CENTRE (KENT) LTD             | 1900105672 | February | 1,420.00  | Legal and Insurance Costs - Training                   |
| LEX AUTOLEASE LTD                          | 1900104688 | February | 524.38    | Vehicle Contract Hire & Operating Leases               |
| LEX AUTOLEASE LTD                          | 1900105556 | February | 3,266.01  | Vehicle Contract Hire & Operating Leases               |
| LEX AUTOLEASE LTD                          | 1900105640 | February | 567.73    | Vehicle Contract Hire & Operating Leases               |
| LIFTEC LIFTS LTD                           | 5100082801 | February | 618.75    | Repairs & Maintenance - Premises                       |
| LIGHTBULB ANALYTICS LIMITED                | 5100083408 | February | 4,610.20  | Vehicles including Repairs & Maintenance               |
| LIGHTBULB ANALYTICS LIMITED                | 1900105362 | February | 514.00    | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900104981 | February | 960.38    | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900104986 | February | 1,388.50  | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900104989 | February | 2,840.91  | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900105030 | February | 5,883.51  | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900105227 | February | 1,954.30  | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900105236 | February | 1,296.29  | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900105277 | February | 857.12    | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900105409 | February | 1,586.86  | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900105459 | February | 860.48    | Vehicles including Repairs & Maintenance               |
| LOOKERS SOUTHERN LTD                       | 1900105493 | February | 1,126.36  | Vehicles including Repairs & Maintenance               |
| LOW AND LOW                                | 5100083604 | February | 1,890.40  | Other Premises Costs                                   |
| LUCION ENVIRONMENTAL SERVICES              | 5100082750 | February | 960.00    | Assets under construction - property                   |
| MARINUS ANALYTICS                          | DD         | February | 2,550.00  | IT incl hardware & software licences                   |
| MARK WALKER (GROUNDS MAINTENANCE)          | 5100083306 | February | 5,227.31  | Repairs & Maintenance - Premises                       |
| MARK WALKER (GROUNDS MAINTENANCE)          | 5100083370 | February | 27,535.00 | Repairs & Maintenance - Premises                       |
| MORELLI (EQUIPMENT)LTD                     | 1900105109 | February | 770.72    | Vehicles including Repairs & Maintenance               |
| MORELLI (EQUIPMENT)LTD                     | 1900105460 | February | 539.86    | Vehicles including Repairs & Maintenance               |
| MORPLAN LTD                                | 1900105349 | February | 583.81    | Clothing, Uniforms & Laundry                           |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 1900105758 | February | 502.50    | Repairs & Maintenance - Premises                       |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 1900105760 | February | 514.75    | Repairs & Maintenance - Premises                       |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 5100083508 | February | 39,201.93 | Repairs & Maintenance - Premises                       |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 5100083509 | February | 60,311.29 | Repairs & Maintenance - Premises                       |
| MUNRO BUILDING SERVICES (SOUTH) LTD        | 5100083510 | February | 6,535.98  | Repairs & Maintenance - Premises                       |
| NATIONAL MONITORING                        | 5100083237 | February | 2,318.80  | Telecommunications expenditure                         |
| NATIONAL WINDSCREENS                       | 1900105648 | February | 847.00    | Vehicles including Repairs & Maintenance               |
| NEC SOFTWARE SOLUTIONS LTD                 | 1900104415 | February | 20,354.64 | Other Supplies & Services                              |
| NEC SOFTWARE SOLUTIONS LTD                 | 1900104724 | February | 15,071.31 | Other Supplies & Services                              |
| NEC SOFTWARE SOLUTIONS LTD                 | 1900104725 | February | 72,500.00 | IT incl hardware & software licences                   |
| NEIL HUDGELL LTD                           | 1900105534 | February | 7,500.00  | Legal and Insurance Costs - Damages paid via solicitor |
| NESTLE PURINA UK COMMERCIAL                | 5100083047 | February | 2,553.00  | Police Dogs  |
| NTA PSYCHOLOGICAL SCREENING LTD            | 1900105202 | February | 970.00    | Police Doctors & Medical Fees                          |
| NWG BUSINESS LTD                           | 1900105065 | February | 13,439.39 | Utilities  |
| PEARLCATCHERS LTD                          | 1900105573 | February | 11,500.00 | Training & Conference Expenses                         |
| PHASE 2 PLANNING & DEVELOPMENT LTD         | 1900105352 | February | 2,000.00  | Other Premises Costs                                   |
| PINNACLE PSG LTD                           | 1900105342 | February | 2,166.34  | Repairs & Maintenance - Premises                       |
| PINNACLE PSG LTD                           | 5100083353 | February | 889.90    | Repairs & Maintenance - Premises                       |
| PINNACLE PSG LTD                           | 5100083410 | February | 706.20    | Repairs & Maintenance - Premises                       |
| PITNEY BOWES                               | DD         | February | 19,347.32 | Office Equipment, Furniture & Materials                |
| PITNEY BOWES - PURCHASE POWER              | 1900104728 | February | 40,488.96 | Postage, carriage, courier costs                       |
| PITNEY BOWES LTD                           | 1900105008 | February | 1,559.99  | Postage, carriage, courier costs                       |
| PITNEY BOWES LTD                           | 5100083342 | February | 990.00    | Training & Conference Expenses                         |
| POLICE & CRIME COMMISSIONER FOR DERBYSHIRE | 1900104925 | February | 27,000.00 | Collaboration Payments                                 |
| POLICE NOW                                 | 1900105645 | February | 46,500.00 | Training & Conference Expenses                         |
| POLICE NOW                                 | 1900105646 | February | 46,500.00 | Training & Conference Expenses                         |
| PORT FLAIR LTD                             | 5100083669 | February | 641.29    | Marine Unit Expenses                                   |
| POST OFFICE                                | Proc Card  | February | 765.00    | Postage, carriage, courier costs                       |
| PROFESSIONAL DEVELOPMENT GROUP             | 5100083194 | February | 578.00    | Training & Conference Expenses                         |
| R B EMERSON LTD                            | 1900105351 | February | 985.97    | Repairs & Maintenance - Premises                       |

| Supplier                           | TransNo    | Month    | Amount     | Payment Type   |
|------------------------------------|------------|----------|------------|--|
| RAIL SETTLEMENT                    | DD         | February | 1,440.30   | Car Allowances & Travel Expenses                       |
| RANDSTAD SOLUTIONS LIMITED         | 1900105005 | February | 1,012.32   | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105198 | February | 506.16     | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105482 | February | 506.16     | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 5100083111 | February | 1,997.25   | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 5100083288 | February | 2,967.00   | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 5100083123 | February | 1,004.18   | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 5100083287 | February | 1,004.18   | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 5100083475 | February | 1,031.93   | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105006 | February | 1,279.78   | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105195 | February | 924.26     | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105197 | February | 549.56     | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105479 | February | 537.07     | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105480 | February | 924.26     | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105635 | February | 578.79     | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105637 | February | 924.26     | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105196 | February | 1,245.82   | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105481 | February | 663.28     | Temporary or Agency Staff                              |
| RANDSTAD SOLUTIONS LIMITED         | 1900105636 | February | 627.74     | Temporary or Agency Staff                              |
| RATHBONE ADVERTISING LTD           | 1900105033 | February | 4,995.00   | Staff & Officer Recruitment Costs                      |
| RATHBONE ADVERTISING LTD           | 1900105102 | February | 4,995.00   | Staff & Officer Recruitment Costs                      |
| RGE SERVICES LTD                   | 5100083081 | February | 784.67     | Assets under construction - property                   |
| RGE SERVICES LTD                   | 5100083241 | February | 10,523.96  | Assets under construction - property                   |
| ROBINSONS AUTOSERVICES             | 1900105322 | February | 51,750.67  | Vehicles including Repairs & Maintenance               |
| RODANTE LTD                        | 1900105470 | February | 640.00     | Training & Conference Expenses                         |
| ROYAL MAIL GROUP LTD               | 1900105545 | February | 797.60     | Postage, carriage, courier costs                       |
| RSG ENGINEERING LTD                | 1900105029 | February | 7,176.55   | Vehicles including Repairs & Maintenance               |
| RSG ENGINEERING LTD                | 1900105126 | February | 2,736.15   | Vehicles including Repairs & Maintenance               |
| RSG ENGINEERING LTD                | 1900105128 | February | 1,416.00   | Vehicles including Repairs & Maintenance               |
| RSG ENGINEERING LTD                | 1900105130 | February | 722.50     | Vehicles including Repairs & Maintenance               |
| SANDBERG LLP                       | 1900105423 | February | 1,570.00   | Other Premises Costs                                   |
| SAP (UK) LTD                       | 1900104895 | February | 108,746.08 | IT incl hardware & software licences                   |
| SCAN INTERNATIONAL                 | 5100083058 | February | 1,064.44   | IT incl hardware & software licences                   |
| SERICC                             | 5100083078 | February | 317,364.00 | OPFCC Grant Funding                                    |
| SERJEANTS INN                      | 1900105003 | February | 750.00     | Legal and Insurance Costs - Solicitor's fees           |
| SERJEANTS INN                      | 1900105123 | February | 600.00     | Legal and Insurance Costs - Solicitor's fees           |
| SHAKESPEARE MARTINEAU LTD          | 1900105122 | February | 43,000.00  | Legal and Insurance Costs - Damages paid via solicitor |
| SHENLEY TRAINING                   | 5100083169 | February | 815.09     | Training & Conference Expenses                         |
| SHIPPJO T/A MOVING MOTORCYCLES     | 1900105172 | February | 525.00     | Vehicle Contract Hire & Operating Leases               |
| SHIPPJO T/A MOVING MOTORCYCLES     | 1900105173 | February | 525.00     | Vehicle Contract Hire & Operating Leases               |
| SIEMENS FINANCIAL SERVICES LIMITED | 5100082615 | February | 793.76     | Repairs & Maintenance - Premises                       |
| SILVER STREET CLINIC LIMITED       | 1900105203 | February | 2,812.50   | Police Doctors & Medical Fees                          |
| SOCIAL & MARKET STRATEGIC RESEARCH | 5100083193 | February | 20,900.00  | Advertising & Public Relations costs                   |
| SOCOTEC UK LTD                     | 5100083135 | February | 4,661.28   | Forensic Costs   |
| SOCOTEC UK LTD                     | 5100083239 | February | 7,304.28   | Forensic Costs   |
| SOFTCAT LIMITED                    | 5100082807 | February | 8,611.62   | Equipment (capital)                                    |
| SOFTCAT LIMITED                    | 5100083061 | February | 1,545.44   | Assets under construction - property                   |
| SOUTH ESSEX TPS                    | 1900105139 | February | 14,314.03  | Vehicles including Repairs & Maintenance               |
| SP SERVICES (UK) LTD               | 5100082716 | February | 2,114.00   | Specialist Operational Equipment                       |
| SRCL LIMITED                       | 5100083140 | February | 861.13     | Cleaning & Domestic Supplies                           |
| STANSTED AIRPORT LIMITED           | 1900105320 | February | 40,000.00  | Other Premises Costs                                   |
| STANSTED AIRPORT LIMITED           | 1900105321 | February | 40,000.00  | Other Premises Costs                                   |
| STAPLETONS TYRE SERVICES LTD       | 1900104817 | February | 925.50     | Vehicles including Repairs & Maintenance               |
| STAPLETONS TYRE SERVICES LTD       | 1900104886 | February | 757.75     | Vehicles including Repairs & Maintenance               |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100083308 | February | 2,997.70   | Cleaning & Domestic Supplies                           |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100083309 | February | 725.70     | Cleaning & Domestic Supplies                           |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100083310 | February | 9,972.89   | Cleaning & Domestic Supplies                           |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100083589 | February | 2,337.12   | Cleaning & Domestic Supplies                           |
| SYGMA SECURITY SYSTEMS LTD         | 5100083556 | February | 27,647.58  | Repairs & Maintenance - Premises                       |
| TALKING HEADSETS LTD               | 5100082603 | February | 3,679.42   | Clothing, Uniforms & Laundry                           |
| THE KNOWLEDGE ACADEMY LIMITED      | 1900105140 | February | 1,270.00   | Training & Conference Expenses                         |
| THEBIGWORD TRANSLATION             | 5100083185 | February | 18,463.80  | Interpreters & Translators                             |
| THEBIGWORD TRANSLATION             | 5100083186 | February | 4,533.02   | Interpreters & Translators                             |
| THOMPSONS SOLICITORS               | 1900099158 | February | 15,000.00  | Legal and Insurance Costs - Damages paid via solicitor |
| TLT SOLICITORS                     | 5100083452 | February | 714.00     | Legal and Insurance Costs - Solicitor's fees           |
| TMH MEDIA LTD                      | 1900105247 | February | 5,998.80   | Staff & Officer Recruitment Costs                      |
| TSI INSTRUMENTS LTD                | 5100083116 | February | 508.70     | Specialist Operational Equipment                       |
| VAUXHALL MOTORS LTD                | 1900104710 | February | 87,247.90  | Vehicles including Repairs & Maintenance               |
| VECTAIR ENVIRONMENTAL LTD          | 5100083550 | February | 5,154.06   | Repairs & Maintenance - Premises                       |
| VISIONMETRIC LTD                   | 5100083624 | February | 7,197.00   | IT incl hardware & software licences                   |

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|-------------------------|------------|----------|----------|--|
| VODAFONE LTD            | 5100083234 | February | 6,648.00 | Communications & Computing                   |
| VOLSPEC LIMITED         | 1900104344 | February | 572.60   | Vehicles including Repairs & Maintenance     |
| WEIGHTMANS LLP          | 1900105145 | February | 1,291.50 | Legal and Insurance Costs - Solicitor's fees |
| WEIGHTMANS LLP          | 1900105147 | February | 1,438.50 | Legal and Insurance Costs - Solicitor's fees |
| WEIGHTMANS LLP          | 1900105148 | February | 619.50   | Legal and Insurance Costs - Solicitor's fees |
| WEIGHTMANS LLP          | 1900105149 | February | 987.00   | Legal and Insurance Costs - Solicitor's fees |
| WEIGHTMANS LLP          | 1900105150 | February | 787.50   | Legal and Insurance Costs - Solicitor's fees |
| WEIGHTMANS LLP          | 1900105151 | February | 3,087.00 | Legal and Insurance Costs - Solicitor's fees |
| WEIGHTMANS LLP          | 1900105152 | February | 756.00   | Legal and Insurance Costs - Solicitor's fees |
| WEIGHTMANS LLP          | 1900105526 | February | 4,977.00 | Legal and Insurance Costs - Solicitor's fees |
| WEIGHTMANS LLP          | 1900105336 | February | 848.52   | Legal and Insurance Costs - Solicitor's fees |
| WRAGG METAL FABRICATORS | 1900105578 | February | 1,110.00 | Vehicles including Repairs & Maintenance     |