

Supplier	TransNo	Month	Amount	Payment Type
ACCLAIM CONTRACTS LTD	5100082296	January	49,369.80	Assets under construction - property
ACCLAIM CONTRACTS LTD	5100082504	January	59,725.12	Assets under construction - property
ADVANCED MEDICALS LTD	5100082417	January	4,500.00	Police Doctors & Medical Fees
ADVANCED MEDICALS LTD	5100082728	January	6,000.00	Police Doctors & Medical Fees
AGEAS INSURANCE LTD	1900104265	January	955.60	Legal and Insurance Costs - Insurance claim
AIRWAVE SOLUTIONS LIMITED	5100081326	January	123,563.05	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100081953	January	124,241.44	Communications & Computing
ALASDAIR CANT & ASSOCIATES LIMITED	5100082825	January	1,750.00	Other Operational Expenses
ALL MOTOR TRAINING LTD	1900104317	January	650.00	Training & Conference Expenses
ALLSTAR	DD	January	41,294.46	Car Allowances & Travel Expenses
ALLSTAR	DD	January	35,065.61	Car Allowances & Travel Expenses
ALLSTAR	DD	January	26,610.94	Car Allowances & Travel Expenses
ALLSTAR	DD	January	36,645.69	Car Allowances & Travel Expenses
AMBER CONSTRUCTION SERVICES LTD	5100082502	January	103,943.27	Assets under construction - property
AMBER CONSTRUCTION SERVICES LTD	5100082503	January	26,001.51	Assets under construction - property
AMBER CONSTRUCTION SERVICES LTD	5100082632	January	179,583.01	Assets under construction - property
ANGLIAN WATER (UTILITY BILLS)	1900104262	January	2,850.21	Utilities
APHARI LIMITED	5100082757	January	6,375.00	Collaboration Payments
APHARI LIMITED	5100082416	January	6,720.00	Consultants and Contractors costs
APHARI LIMITED	5100082415	January	5,760.00	Consultants and Contractors costs
AQUAMATE PRODUCTS LTD	1900094913	January	595.00	Vehicles including Repairs & Maintenance
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	1900104673	January	4,000.00	Legal and Insurance Costs - Insurance costs
ARVON DRAIN CLEARING	5100082591	January	900.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900104567	January	1,133.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900104568	January	1,798.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900104570	January	1,501.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900104039	January	1,109.21	Subscriptions & Licences
AUTO MARINE CABLES LTD	1900104225	January	620.91	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900103804	January	1,050.00	Local Operational Expenditure
AUTOMOBILE ASSOCIATION	1900103802	January	1,017.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900103803	January	4,276.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900103906	January	4,828.00	Vehicles including Repairs & Maintenance
BFS GROUP LIMITED T/A BIDFOOD	5100082466	January	1,262.44	Custody Costs
BLUELITE GRAPHICS LTD	1900104468	January	700.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900104470	January	540.00	Vehicles including Repairs & Maintenance
BMW UK LTD	1900104222	January	815.93	Vehicles including Repairs & Maintenance
BOC LTD	5100082470	January	650.60	Specialist Operational Equipment
BT PLC	5100082423	January	73,493.79	IT incl hardware & software licences
BUDDI LIMITED	5100082672	January	1,125.00	Specialist Operational Equipment
BUDDI LIMITED	5100082758	January	2,025.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900104322	January	707.56	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900104740	January	615.44	Marine Unit Expenses
CAPITA SECURE INFORMATION	5100082876	January	9,466.00	Equipment (capital)
CARE OF POLICE SURVIVORS	1900104748	January	2,000.00	Collaboration Payments
CASTLE WATER LTD	1900104690	January	2,644.88	Utilities
CASTROL (UK) LTD	1900103948	January	542.40	Vehicles including Repairs & Maintenance
CELLMARK	5100082589	January	10,067.20	Forensic Costs
CELLMARK	5100082620	January	2,137.95	Forensic Costs
CELLMARK	5100082621	January	1,203.60	Forensic Costs
CELLMARK	5100082622	January	985.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100082304	January	7,521.72	Utilities
CHARACTERS DBL LTD	1900104426	January	544.93	Training & Conference Expenses
CHAUCER GROUP LTD	5100081955	January	15,600.00	Consultants and Contractors costs
CHELMSFORD AUTO ELECTRIC LTD	1900104481	January	1,141.77	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	5100082107	January	1,250.00	Rent & Rates
CLICK TRAVEL LTD	1900104050	January	5,534.12	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900104318	January	2,500.86	Accommodation
CLICK TRAVEL LTD	1900104729	January	6,572.78	Refreshments
CLICK TRAVEL LTD	1900104166	January	6,770.49	Accommodation
CLICK TRAVEL LTD	1900104308	January	4,519.07	Accommodation
CODE BLUE	1900104466	January	2,524.33	Repairs & Maintenance - Premises
CODE BLUE	1900104465	January	2,003.55	Repairs & Maintenance - Premises
COLCHESTER VOLKSWAGEN	1900104106	January	808.87	Vehicles including Repairs & Maintenance
COLLEGE OF POLICING EVENTS TEAM	5100082999	January	2,827.50	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100082726	January	3,773.39	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100082122	January	651.00	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
COMPUTACENTER (UK) LTD	5100082592	January	17,361.82	Equipment (capital)
COMPUTACENTER (UK) LTD	5100082593	January	53,212.92	Equipment (capital)
COMPUTACENTER (UK) LTD	5100082594	January	101,963.37	Equipment (capital)
COMPUTACENTER (UK) LTD	5100082595	January	94,221.68	Equipment (capital)
COMPUTACENTER (UK) LTD	5100082820	January	17,361.82	Equipment (capital)
COMPUTACENTER (UK) LTD	5100082821	January	11,871.98	Equipment (capital)
COMPUTACENTER (UK) LTD	5100082822	January	11,871.98	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100082007	January	720.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100082292	January	1,170.40	Printing & stationery expenditure
D TEC INTERNATIONAL LTD	1900104170	January	6,187.50	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900104746	January	1,021.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900104681	January	1,559.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900104683	January	2,373.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900104684	January	1,490.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900104832	January	2,231.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900104833	January	759.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900104836	January	5,092.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900104682	January	717.60	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100082517	January	1,081.48	IT incl hardware & software licences
DAVIES GROUP LTD	1900104448	January	28,426.18	Legal and Insurance Costs - Insurance claim
DGSATECH LIMITED	1900104188	January	600.00	Specialist Operational Equipment
DPP LAW LTD	1900104647	January	18,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
ECC ELECTRONIC ENGINEERING	5100083004	January	3,140.00	Repairs & Maintenance - Premises
EDS CONSULTANCY LTD	5100082411	January	11,500.00	Assets under construction - property
EE LIMITED	5100082309	January	10,961.64	Telecommunications expenditure
EE LIMITED	5100082428	January	508.27	Telecommunications expenditure
EE LIMITED	5100082670	January	4,018.53	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900104641	January	5,070.00	Vehicles including Repairs & Maintenance
ESSEX COUNTY COUNCIL PENSION FUND	1900104449	January	20,341.51	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900104345	January	18,338.28	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900104319	January	600.44	Other Employee Expenses
ESSEX PFCC FRA	1900104444	January	1,219.74	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900104445	January	527.00	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900104446	January	2,309.29	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	5100082230	January	52,000.00	Rent & Rates
EUROFINS FORENSIC SERVICES LIMITED	5100082586	January	37,530.41	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100082587	January	11,808.38	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100082588	January	11,020.88	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100082890	January	21,027.17	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100082891	January	3,700.69	Forensic Costs
EUROLOO	1900104908	January	501.42	Training & Conference Expenses
EXPERIAN LTD	5100082433	January	1,015.10	Investigative Expenses
FLEETSHIELD SERVICES	1900104536	January	7,300.00	Vehicles including Repairs & Maintenance
FLOGAS UK LTD	1900104438	January	874.61	Vehicles including Repairs & Maintenance
FORCE IT SOLUTIONS LTD	1900104876	January	4,400.00	Training & Conference Expenses
FORCE IT SOLUTIONS LTD	1900104877	January	4,400.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100082871	January	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100082563	January	1,200.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100082858	January	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100082859	January	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100082868	January	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100082869	January	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100082870	January	2,000.00	Forensic Costs
FSE DIGITAL	1900104214	January	5,475.00	Staff & Officer Recruitment Costs
GARDHAMS LIMITED	1900104852	January	713.46	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900104849	January	884.74	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900104850	January	1,377.17	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100082851	January	8,061.26	Assets under construction - property
GARDHAMS LIMITED	5100083006	January	13,431.57	Assets under construction - property
GLORCROFT LTD	1900104848	January	744.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900104483	January	2,382.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900104486	January	855.20	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900104488	January	3,302.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900104529	January	5,927.41	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900104530	January	6,067.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900104534	January	8,061.77	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
GOODYEAR DUNLOP TYRES LTD	1900104535	January	10,115.50	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104209	January	2,347.99	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104212	January	1,684.71	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104213	January	4,131.05	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104216	January	1,095.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104217	January	2,099.82	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104218	January	1,096.21	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104219	January	1,750.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104760	January	3,050.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104764	January	1,222.08	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104767	January	1,100.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104768	January	794.08	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104774	January	2,475.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104215	January	3,224.42	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104450	January	6,075.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104765	January	1,126.61	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900104766	January	1,121.54	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100082720	January	553.00	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	5100082553	January	2,063.50	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100082628	January	502.50	Assets under construction - property
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	5100082857	January	13,255.00	Police Doctors & Medical Fees
HER MAJESTYS COURT SERVICE	1900104033	January	3,480.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900104095	January	10,698.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900103767	January	7,761.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900104096	January	7,768.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900104097	January	6,711.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900104098	January	7,467.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900104099	January	8,078.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900104160	January	9,849.00	Legal and Insurance Costs - Magistrate Court fees
HER MAJESTYS COURT SERVICE	1900104161	January	11,457.00	Legal and Insurance Costs - Magistrate Court fees
HIDEOUT LEATHER (2001) LTD	5100082641	January	1,210.00	Clothing, Uniforms & Laundry
HORSE HELP LTD	5100082965	January	660.00	Stranded & stray related costs
HORSE HELP LTD	5100082966	January	4,383.63	Stranded & stray related costs
HORSE HELP LTD	5100082967	January	3,462.46	Stranded & stray related costs
HORSE HELP LTD	5100082968	January	660.00	Stranded & stray related costs
HORSE HELP LTD	5100082969	January	1,695.00	Stranded & stray related costs
HORSE HELP LTD	5100082970	January	3,130.52	Stranded & stray related costs
INCENTIVE QAS LTD	5100082541	January	931.44	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100083041	January	79,494.03	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100082117	January	1,234.86	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100082118	January	4,457.80	Clothing, Uniforms & Laundry
INCHCAPE CHELMSFORD BMW	1900104239	January	752.89	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900104240	January	621.87	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900104242	January	1,833.34	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900104270	January	870.92	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900104493	January	3,398.33	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900104514	January	2,035.16	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900104780	January	2,500.00	Forensic Costs
INDIVIDUAL	1900104781	January	2,500.00	Forensic Costs
INDIVIDUAL	1900104779	January	2,500.00	Forensic Costs
INDIVIDUAL	1900104782	January	2,500.00	Forensic Costs
INDIVIDUAL	1900104853	January	1,119.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900104783	January	1,500.00	Forensic Costs
INDIVIDUAL	1900104409	January	596.30	Other Operational Expenses
INDIVIDUAL	1900104411	January	681.70	Other Operational Expenses
INDIVIDUAL	1900104619	January	3,068.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900104408	January	667.35	Other Operational Expenses
INDIVIDUAL	1900104173	January	2,527.88	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900104463	January	1,530.00	Legal and Insurance Costs - Misconduct hearing costs
INFORMATION SERVICES GROUP LTD	1900104030	January	9,636.97	IT incl hardware & software licences
INNOTEC SUPPLIES (UK) LTD	1900104291	January	684.50	Vehicles including Repairs & Maintenance
INNOVATE HEALTHCARE	5100082005	January	3,555.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	5100082682	January	4,050.00	Police Doctors & Medical Fees
INSIGHT EXECUTIVE GROUP LTD	5100082817	January	4,947.12	Temporary or Agency Staff
INSIGHT EXECUTIVE GROUP LTD	5100082818	January	5,159.52	Temporary or Agency Staff
JML SOFTWARE SOLUTIONS LTD	5100082666	January	41,223.00	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	1900104738	January	620.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900104261	January	737.22	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900104407	January	1,827.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900104752	January	1,104.57	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900104871	January	711.76	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900104875	January	1,280.85	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900104210	January	184,402.16	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900104645	January	1,904.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900104733	January	663,893.82	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100082384	January	102,044.54	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900104211	January	756,213.85	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900104197	January	41,130.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900104198	January	24,129.45	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900104541	January	124,961.57	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100082883	January	12,444.08	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082886	January	15,242.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082508	January	2,067.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082532	January	3,971.66	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082533	January	2,308.88	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082872	January	2,508.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082881	January	1,998.99	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082885	January	4,640.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082887	January	3,389.44	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082892	January	14,602.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082882	January	3,283.77	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082884	January	10,634.83	Forensic Costs
KEY FORENSIC SERVICES LTD	5100082888	January	961.59	Forensic Costs
LASER ENERGY BUYING GROUP	1900104861	January	62,218.39	Utilities
LASER ENERGY BUYING GROUP	1900104807	January	575.77	Utilities
LASER ENERGY BUYING GROUP	1900104878	January	118,728.89	Utilities
LEX AUTOLEASE LTD	1900104158	January	3,266.01	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900104636	January	567.73	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100082482	January	1,114.80	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100082483	January	612.89	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100082484	January	514.28	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100082485	January	8,460.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100082573	January	1,033.07	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100082572	January	618.75	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100082974	January	4,610.20	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900104248	January	1,053.74	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900104277	January	687.73	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900104605	January	1,021.65	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900104791	January	1,272.11	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100082303	January	1,416.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100082413	January	732.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900104165	January	732.00	Assets under construction - property
MALDON DISTRICT COUNCIL	5100082772	January	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE)	5100082732	January	5,652.31	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE)	5100082653	January	9,902.00	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100082355	January	79,437.66	Consultants and Contractors costs
MEDWAY INDUSTRIAL TYRES LTD	1900104518	January	600.00	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900103980	January	26,236.57	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900104091	January	1,673.33	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900104092	January	1,429.44	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900104339	January	3,672.51	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900104340	January	3,672.51	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900104341	January	2,501.06	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900104342	January	902.98	Vehicles including Repairs & Maintenance
MID AND SOUTH ESSEX NHS	1900104830	January	718.32	Forensic Costs
MOTUS TRUCK & VAN	1900103937	January	1,129.99	Vehicles including Repairs & Maintenance
MPS LITTLEHAMPTON LTD	5100082875	January	643.00	Printing & stationery expenditure
MUNRO BUILDING SERVICES (SOUTH) LTD	1900104311	January	6,003.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900104207	January	2,668.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900104208	January	1,008.39	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100082854	January	50,502.03	Assets under construction - property
NATIONAL MONITORING	5100082500	January	2,024.00	Telecommunications expenditure

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NEC SOFTWARE SOLUTIONS LTD	1900104205	January	1,071,340.96	Other Supplies & Services
NEXUS CHAMBERS	5100082542	January	1,785.00	Legal and Insurance Costs - Misconduct hearing costs
NTA PSYCHOLOGICAL SCREENING LTD	1900104171	January	3,180.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900104186	January	14,068.10	Utilities
OPCC FOR NORFOLK	1900104399	January	17,084.56	Collaboration Payments
ORACLE CORPORATION UK LTD	5100082383	January	21,077.97	IT incl hardware & software licences
PAYPAL ALLIANCE	Proc Card	January	538.80	Training & Conference Expenses
PEARLCATCHERS LTD	1900104346	January	5,250.00	Training & Conference Expenses
PEUGEOT MOTOR CO PLC	1900104667	January	24,928.08	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	5100082952	January	19,051.60	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900104206	January	30,135.88	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100082476	January	9,628.61	Postage, carriage, courier costs
POST OFFICE COUNTER	Proc Card	January	510.00	Printing & stationery expenditure
PROBRAND LTD	5100082551	January	15,970.00	Equipment (capital)
PROBRAND LTD	5100082665	January	2,290.99	Equipment (capital)
PROBRAND LTD	5100082951	January	3,471.80	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900104400	January	5,284.85	Police Doctors & Medical Fees
QA LTD	5100082193	January	657.25	Training & Conference Expenses
R B EMERSON LTD	5100082964	January	671.51	Assets under construction - property
RACKSPACE	5100082557	January	659.50	IT incl hardware & software licences
RAIL SETTLEMENT	DD	January	766.70	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900104185	January	1,927.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900104257	January	506.16	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900104553	January	704.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900104776	January	1,012.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100082444	January	3,994.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100082688	January	1,198.35	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100082850	January	2,670.30	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100082443	January	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100082501	January	602.51	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100082689	January	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100082849	January	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900104184	January	1,468.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900104413	January	905.39	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900104552	January	1,649.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900104777	January	562.81	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900104551	January	608.42	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900104778	January	582.54	Temporary or Agency Staff
RAPID SECURE LTD	5100082703	January	2,071.40	Investigative Expenses
RGE SERVICES LTD	5100082977	January	2,992.69	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100082976	January	7,558.32	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100082806	January	9,406.33	Assets under construction - property
RGE SERVICES LTD	5100082810	January	2,028.00	Assets under construction - property
RGE SERVICES LTD	5100082811	January	1,412.50	Assets under construction - property
RGE SERVICES LTD	5100083015	January	866.00	Assets under construction - property
RGE SERVICES LTD	5100083016	January	6,321.05	Assets under construction - property
RIFLECRAFT LTD	5100082262	January	560.24	Training & Conference Expenses
RODANTE LTD	1900104428	January	640.00	Training & Conference Expenses
RSM UK RISK ASSURANCE	5100082567	January	10,215.58	External / Internal Audit Fees
SALTERS PET NUTRITION	1900104826	January	1,740.31	Police Dogs
SAME DAY PLC GUARDIAN SERVICE	5100082921	January	3,070.00	Other Operational Expenses
SAMUEL BANNER & COMPANY LTD	1900104522	January	960.00	Vehicles including Repairs & Maintenance
SERENCO UK LTD	1900104672	January	574.24	Vehicles including Repairs & Maintenance
SERJEANTS INN	1900104397	January	1,575.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900104396	January	5,106.10	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900104814	January	2,062.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900104860	January	11,999.80	Legal and Insurance Costs - Solicitor's fees
SETON LTD	5100082645	January	966.83	Custody Costs
SHRED-IT LTD	5100082657	January	819.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900104843	January	2,962.50	Police Doctors & Medical Fees
SOCOTEC UK LIMITED	5100082487	January	6,094.45	Forensic Costs
SOFTCAT LIMITED	5100082395	January	18,069.38	IT incl hardware & software licences
SOFTCAT LIMITED	5100082067	January	8,974.50	Equipment (capital)
SOFTCAT LIMITED	5100082267	January	2,190.00	Equipment (capital)
SOUTH ESSEX TPS	1900103984	January	2,488.49	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900103985	January	2,952.77	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
SOUTHEND UNITED COMMUNITY	5100082456	January	17,570.00	OPFCC Grant Funding
SOUTHEND-ON-SEA BOROUGH COUNCIL	5100082991	January	43,590.00	OPFCC Grant Funding
SP SERVICES (UK) LTD	5100082718	January	1,814.10	Specialist Operational Equipment
STAPLETONS TYRE SERVICES LTD	1900104296	January	1,160.25	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900104516	January	759.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900104844	January	799.20	Vehicles including Repairs & Maintenance
STEVE P BENNETT LTD	1900104920	January	525.41	Office Equipment, Furniture & Materials
SUEZ RECYCLING AND RECOVERY UK LTD	5100082576	January	2,629.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100082577	January	4,434.31	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100082578	January	10,309.49	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100083019	January	3,273.93	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900104616	January	694.62	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900104617	January	684.38	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900104835	January	3,094.00	Repairs & Maintenance - Premises
TEMPLANT HIRE LTD	1900104220	January	655.85	Forensic Costs
THEBIGWORD TRANSLATION & INTERPRETING	5100082760	January	14,456.92	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100082765	January	18,987.11	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900104866	January	1,336.90	Interpreters & Translators
THURROCK COUNCIL	5100082488	January	48,907.00	OPFCC Grant Funding
TLT SOLICITORS	1900104831	January	13,401.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100082702	January	1,159.00	Legal and Insurance Costs - Solicitor's fees
TMH MEDIA LTD	1900104187	January	2,352.00	Staff & Officer Recruitment Costs
TV LICENSING	1900104060	January	5,088.00	Other Operational Expenses
UNIPAR SERVICES	5100082408	January	2,008.50	Specialist Operational Equipment
UNIVERSITY OF ESSEX	1900103925	January	3,135.00	Training & Conference Expenses
VAUXHALL MOTORS LTD	1900104705	January	52,348.74	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100082988	January	4,688.94	Repairs & Maintenance - Premises
VEHICLE DEVELOPMENTS (BMW TECHNICAL)	1900104497	January	1,415.00	Vehicles including Repairs & Maintenance
VODAFONE LTD	5100082271	January	2,257.00	IT incl hardware & software licences
VODAFONE LTD	5100082800	January	21,269.16	IT incl hardware & software licences
VOHKUS LTD	5100082506	January	11,963.00	Equipment (capital)
VOLVO CAR UK LTD	1900104664	January	76,781.66	Vehicles including Repairs & Maintenance
WARWICKSHIRE PCC	1900104156	January	28,500.00	Vehicles including Repairs & Maintenance
WOODALL NICHOLSON LTD	1900104294	January	604.30	Vehicles including Repairs & Maintenance
WOODALL NICHOLSON LTD	1900104496	January	649.52	Vehicles including Repairs & Maintenance
ZEST THE AGENCY LIMITED	5100082664	January	18,384.00	Other Operational Expenses