

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900105383	March	720.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900106220	March	6,540.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900106385	March	1,215.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900105571	March	1,580.32	Legal and Insurance Costs - Solicitor's fees
ABBOTT TOXICOLOGY LTD	1900106843	March	1,601.73	Police Doctors & Medical Fees
ABBOTT TOXICOLOGY LTD	1900106844	March	565.05	Police Doctors & Medical Fees
ACCLAIM CONTRACTS LTD	5100083323	March	23,035.12	Assets under construction - property
ACCLAIM CONTRACTS LTD	5100083876	March	61,767.48	Assets under construction - property
ADT FIRE & SECURITY PLC	5100084081	March	540.25	Repairs & Maintenance - Premises
ADVANCED MEDICALS LTD	5100083870	March	6,000.00	Police Doctors & Medical Fees
ADVANCED MEDICALS LTD	5100084405	March	6,000.00	Police Doctors & Medical Fees
ADVANCED MEDICALS LTD	5100084614	March	7,500.00	Police Doctors & Medical Fees
AI TRAINING SERVICES LTD	5100083567	March	511.11	Accommodation
AIRBOX SYSTEMS LIMITED	1900105299	March	85,000.00	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100083426	March	123,593.06	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100084238	March	124,250.92	Communications & Computing
ALL MOTOR TRAINING LTD	1900106428	March	1,000.00	Training & Conference Expenses
ALLSTAR	DD	March	46,472.93	Car Allowances & Travel Expenses
ALLSTAR	DD	March	43,505.90	Car Allowances & Travel Expenses
ALLSTAR	DD	March	42,926.23	Car Allowances & Travel Expenses
ALLSTAR	DD	March	42,695.18	Car Allowances & Travel Expenses
ALLSTAR	DD	March	40,594.55	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900106357	March	2,550.00	Official Hospitality & Presentation Costs
ANGLIAN WATER (UTILITY BILLS)	1900106024	March	7,530.12	Utilities
APHARI LIMITED	5100083748	March	7,500.00	Collaboration Payments
APHARI LIMITED	5100083932	March	11,250.00	Collaboration Payments
APHARI LIMITED	5100083796	March	11,520.00	Consultants and Contractors costs
APHARI LIMITED	5100084129	March	7,680.00	Consultants and Contractors costs
APHARI LIMITED	5100084206	March	24,650.00	Consultants and Contractors costs
APHARI LIMITED	5100084207	March	11,050.00	Consultants and Contractors costs
APHARI LIMITED	1900105811	March	39,525.00	Consultants and Contractors costs
APHARI LIMITED	1900105812	March	26,350.00	Consultants and Contractors costs
APHARI LIMITED	1900105963	March	11,475.00	Consultants and Contractors costs
APHARI LIMITED	5100083795	March	7,680.00	Consultants and Contractors costs
APHARI LIMITED	5100084130	March	11,572.20	Consultants and Contractors costs
ARKTIS ENDURANCE TEXTILES LTD	5100083737	March	7,832.00	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	5100084399	March	2,284.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900106525	March	2,074.00	Staff Welfare
AUDATEX (UK) LTD	1900106238	March	581.93	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900105549	March	1,882.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900105550	March	3,108.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900105078	March	1,740.00	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900106813	March	24,576.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100083970	March	89,785.49	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100084758	March	222,363.33	Assets under construction - property
BFS GROUP LIMITED T/A BIDFOOD	5100084023	March	1,112.00	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100084375	March	1,205.90	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100083799	March	942.71	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100084106	March	1,134.36	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100083407	March	1,122.37	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100083423	March	1,016.17	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100083797	March	725.09	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100084376	March	1,076.12	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100084761	March	850.43	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100084633	March	1,264.58	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100084733	March	903.57	Custody Costs
BLUELITE GRAPHICS LTD	1900106956	March	780.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900106490	March	2,462.50	Vehicles including Repairs & Maintenance
BOC LTD	5100083942	March	680.40	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100084421	March	2,073.10	Investigative Expenses
BOING RAPID SECURE LTD	5100084618	March	2,782.80	Investigative Expenses
BOTTOMLINE TECHNOLOGIES LTD	5100083985	March	1,500.00	IT incl hardware & software licences
BRAINTREE DISTRICT COUNCIL	1900106730	March	11,281.25	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	5100084008	March	2,500.00	Training & Conference Expenses
BRENTWOOD BOROUGH COUNCIL	1900106696	March	1,963.75	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	1900106812	March	23,281.74	Rent & Rates
BSW MARQUEES LTD	1900106473	March	2,294.75	Accommodation
BT GLOBAL SERVICES	5100083570	March	541.66	Communications & Computing
BT GLOBAL SERVICES	5100084239	March	541.66	Communications & Computing
BT PLC	5100083725	March	79,848.35	IT incl hardware & software licences
BUDDI LIMITED	5100083171	March	1,125.00	Specialist Operational Equipment
BUDDI LIMITED	5100084088	March	2,025.00	Specialist Operational Equipment
BUDDI LIMITED	5100084501	March	2,025.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900106124	March	1,503.32	Marine Unit Expenses

Supplier	TransNo	Month	Amount	Payment Type
BURNHAM YACHT HARBOUR MARINA LTD	1900106903	March	1,523.18	Marine Unit Expenses
C.C.S. WINDSCREENS LTD	1900106425	March	530.00	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100083751	March	2,257.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900106091	March	779.50	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900106336	March	5,656.50	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900106499	March	1,248.69	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900106697	March	1,325.50	Rent & Rates
CASTROL (UK) LTD	1900105626	March	1,918.08	Vehicles including Repairs & Maintenance
CELLMARK	5100084249	March	9,848.28	Forensic Costs
CELLMARK	5100084250	March	1,984.00	Forensic Costs
CELLMARK	5100084251	March	659.35	Forensic Costs
CELLMARK	5100084252	March	1,296.82	Forensic Costs
CELLMARK	5100084253	March	7,094.16	Forensic Costs
CELLMARK	5100084255	March	4,248.62	Forensic Costs
CELLMARK	5100084256	March	646.75	Forensic Costs
CELLMARK	5100084275	March	13,349.34	Forensic Costs
CELLMARK	5100084276	March	2,358.14	Forensic Costs
CELLMARK	5100084277	March	5,555.20	Forensic Costs
CELLMARK	5100084278	March	1,269.35	Forensic Costs
CELLMARK	5100084280	March	7,500.80	Forensic Costs
CELLMARK	5100084287	March	1,020.70	Forensic Costs
CELLMARK	5100084290	March	2,542.00	Forensic Costs
CELLMARK	5100084291	March	8,371.20	Forensic Costs
CELLMARK	5100084292	March	7,129.56	Forensic Costs
CELLMARK	5100084595	March	6,227.20	Forensic Costs
CELLMARK	5100084596	March	9,225.24	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100084133	March	10,431.37	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100084214	March	1,030.63	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900106004	March	2,947.50	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900106127	March	3,009.30	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900106182	March	5,542.48	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900106183	March	5,886.75	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900106184	March	18,598.79	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900107111	March	20,631.16	Vehicle Fuel
CFH DOCMAIL LTD	5100084371	March	6,927.74	Other Operational Expenses
CHANNELS	Proc Card	March	500.00	Accommodation
CHARACTERS DBL LTD	1900106108	March	559.05	Training & Conference Expenses
CHARACTERS DBL LTD	1900106475	March	545.92	Training & Conference Expenses
CHECKMATE TRAINING	5100084553	March	1,049.94	Training & Conference Expenses
CHELMER CLEANERS	1900106195	March	1,178.70	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900105184	March	1,617.68	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900106179	March	1,296.96	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900105764	March	825.00	Advertising & Public Relations costs
CHELMSFORD CITY COUNCIL	1900106819	March	91,340.75	Rent & Rates
CHELMSFORD CITY COUNCIL	1900106732	March	8,362.48	Rent & Rates
CHELMSFORD CITY COUNCIL	1900105678	March	2,900.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	Proc Card	March	1,200.00	Accommodation
CHELMSFORD CITY COUNCIL	Proc Card	March	630.00	Other Operational Expenses
CHELMSFORD CITY FC	5100084775	March	966.67	Refreshments
CHELMSFORD CITY FC	5100084776	March	2,416.67	Refreshments
CIRCUIT ELECTRICAL TESTING LTD	5100084246	March	2,387.24	Repairs & Maintenance - Premises
CLICK TRAVEL LTD	1900106141	March	1,250.90	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900105432	March	2,419.38	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900105795	March	5,221.79	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900105986	March	5,369.19	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900105692	March	2,736.63	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1900091838	March	15,939.57	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900105476	March	16,092.12	Vehicles including Repairs & Maintenance
CODE BLUE	1900106461	March	10,281.30	Repairs & Maintenance - Premises
CODE BLUE	1900106466	March	2,003.55	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900106731	March	18,354.45	Rent & Rates
COLLABORATIVE TESTING SERVICES	DD	March	518.00	Specialist Operational Equipment
COLLEGE OF POLICING EVENTS TEAM	1900107112	March	20,341.50	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100083605	March	4,026.52	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100084090	March	1,206.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100083621	March	3,711.83	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	5100084456	March	3,573.48	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100083957	March	60,656.38	Equipment (capital)
COMPUTACENTER (UK) LTD	5100084417	March	1,828.60	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100083898	March	581.90	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100083584	March	1,315.12	IT incl hardware & software licences
CROWN HOSTING DATA CENTRES LTD	5100083955	March	4,574.79	IT incl hardware & software licences
CROWN HOSTING DATA CENTRES LTD	5100084089	March	33,496.28	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	5100084591	March	3,300.00	Specialist Operational Equipment

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DAC BEACHCROFT CLAIMS LTD	1900106527	March	510.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900106528	March	1,269.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900107030	March	2,235.60	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100083261	March	1,082.30	IT incl hardware & software licences
DAISY CORPORATE SERVICES TRADING	5100083944	March	1,081.80	IT incl hardware & software licences
INDIVIDUAL	1900105782	March	780.80	Other Operational Expenses
DAVIES GROUP LTD	1900106260	March	7,836.53	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900106724	March	3,150.00	Office Equipment, Furniture & Materials
INDIVIDUAL	1900106375	March	2,500.00	Forensic Costs
INDIVIDUAL	1900105886	March	2,500.00	Forensic Costs
INDIVIDUAL	1900106382	March	2,500.00	Forensic Costs
INDIVIDUAL	1900106383	March	2,500.00	Forensic Costs
EDGAR BROTHERS	5100084503	March	549.00	Training & Conference Expenses
EE LIMITED	5100083728	March	10,961.17	Telecommunications expenditure
EE LIMITED	5100083825	March	507.69	Telecommunications expenditure
EE LIMITED	5100083945	March	2,030.57	Telecommunications expenditure
EE LIMITED	5100083946	March	2,194.45	Telecommunications expenditure
EE LIMITED	5100084243	March	7,019.82	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900106027	March	831.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900106122	March	831.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900106029	March	663.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900106121	March	656.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900106123	March	656.04	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900107114	March	23,918.95	Local Gov't Fndng - Specific/Partnership
EPPING FOREST DISTRICT COUNCIL	1900106729	March	10,064.75	Rent & Rates
ESSEX COUNTY COUNCIL	1900106066	March	16,500.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900107103	March	3,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900106144	March	119,000.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900107113	March	20,293.83	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900105977	March	18,489.68	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100083861	March	15,790.64	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100084658	March	15,790.64	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900105984	March	593.39	Other Employee Expenses
EURO CAR PARTS	1900105906	March	623.79	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100083787	March	3,874.68	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100084199	March	10,842.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100084200	March	40,816.43	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100084211	March	10,424.93	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100084254	March	22,309.70	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100084281	March	33,727.03	Forensic Costs
EVENT SOUND & LIGHT LTD	1900106767	March	1,697.56	Advertising & Public Relations costs
EXPONENTIAL-E LTD	5100084726	March	1,710.00	IT incl hardware & software licences
FASTSIGNS CHELMSFORD LTD	5100084395	March	2,675.64	Specialist Operational Equipment
FLEETSHIELD SERVICES	1900106719	March	2,450.00	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900106359	March	21,662.10	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100084176	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084177	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084180	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084184	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100083793	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084175	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084178	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084181	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084182	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084183	March	1,400.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084185	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084186	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084187	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084190	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084191	March	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100084257	March	2,779.71	Forensic Costs
FORMATION MEDIA LIMITED	5100083907	March	2,340.00	Other Operational Expenses
FORTE LUBRICANTS LTD	1900105897	March	1,025.84	Vehicles including Repairs & Maintenance
FORTE LUBRICANTS LTD	1900106837	March	1,787.82	Vehicles including Repairs & Maintenance
FORTRUS LTD	5100084319	March	21,038.43	IT incl hardware & software licences
GARDHAMS LIMITED	1900106129	March	2,158.08	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100083956	March	15,107.20	Assets under construction - property
GARDHAMS LIMITED	5100084016	March	19,000.00	Assets under construction - property
GENERATED POWER SERVICES LTD	1900106804	March	2,451.56	Repairs & Maintenance - Premises
GETTY IMAGES (UK) LTD	1900106219	March	2,028.00	Advertising & Public Relations costs
GLORCROFT LTD	1900105891	March	1,180.13	Repairs & Maintenance - Premises
GLORCROFT LTD	5100084644	March	6,509.89	Repairs & Maintenance - Premises
GLORCROFT LTD	5100084645	March	22,443.32	Repairs & Maintenance - Premises
GLORCROFT LTD	5100084572	March	7,501.64	Assets under construction - property

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GLORCROFT LTD	5100084662	March	4,211.50	Assets under construction - property
GLYN HOPKIN LTD	1900105842	March	976.62	Vehicles including Repairs & Maintenance
GM TACTICAL	5100084514	March	13,895.00	Specialist Operational Equipment
GOODYEAR DUNLOP TYRES LTD	1900105446	March	3,252.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900105447	March	2,109.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900105449	March	830.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900105473	March	7,942.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900106068	March	1,706.84	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900106107	March	5,577.64	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900106962	March	1,578.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900106963	March	1,171.40	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900106964	March	4,575.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900107046	March	7,547.00	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900105768	March	765.17	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900105769	March	1,963.52	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900105933	March	9,450.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900106541	March	708.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900106990	March	593.89	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900106992	March	625.64	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900106993	March	985.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900106995	March	582.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900106996	March	599.40	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900106650	March	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900106652	March	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900106728	March	12,308.50	Repairs & Maintenance - Premises
HALFORDS PLC	1900106851	March	1,928.33	Cycle to work scheme
HARLOW COUNCIL	1900106733	March	14,825.75	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100084402	March	11,252.50	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100084403	March	13,372.50	Police Doctors & Medical Fees
HARRIS TRUCK & VAN LIMITED	1900107038	March	602.17	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100084298	March	2,569.11	Rent & Rates
HAVAS PEOPLE LTD	5100083230	March	1,675.22	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100083607	March	1,181.77	Staff & Officer Recruitment Costs
HER MAJESTYS COURT SERVICE	1900105301	March	6,368.00	Legal and Insurance Costs - Magistrate's court fees
HER MAJESTYS COURT SERVICE	1900106401	March	5,435.00	Legal and Insurance Costs - Magistrate's court fees
HORSE HELP LTD	5100084393	March	1,665.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100084193	March	1,348.61	Police Dogs
INCENTIVE QAS LTD	5100083381	March	13,125.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100083590	March	21,810.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100083960	March	931.44	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100084368	March	6,900.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100084369	March	19,230.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100084590	March	79,494.03	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100083902	March	1,234.86	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100083901	March	4,921.26	Clothing, Uniforms & Laundry
INCHCAPE CHELMSFORD BMW	1900105190	March	836.22	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900105719	March	1,450.13	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900105722	March	613.08	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900105879	March	2,968.72	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900105881	March	1,000.96	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900105882	March	2,735.46	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900105994	March	3,880.72	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900105995	March	822.22	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900106002	March	4,416.98	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900106157	March	1,796.67	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900106251	March	1,926.26	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900106252	March	642.76	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900106277	March	549.38	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900106307	March	824.27	Vehicles including Repairs & Maintenance
INELO	DD	March	1,360.00	Specialist Operational Equipment
INFORMATION SERVICES GROUP LTD	1900104854	March	4,897.03	IT incl hardware & software licences
INNOVATE HEALTHCARE	5100083290	March	7,065.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	5100084068	March	6,210.00	Police Doctors & Medical Fees
INTUITIVE DESIGN (UK) LTD	1900106355	March	3,680.00	Advertising & Public Relations costs
J HUDSON & CO (WHISTLES) LTD	5100084312	March	1,005.81	Clothing, Uniforms & Laundry
JHM BUTT & CO LTD	1900106366	March	869.97	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900105804	March	649.97	Legal and Insurance Costs - Solicitor's fees
JW STEELE & SONS LTD	1900106139	March	19,968.93	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900106743	March	4,370.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900105813	March	702.53	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900105814	March	964.03	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900105936	March	736.73	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900106119	March	2,248.70	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900106263	March	3,477.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	1900106265	March	707.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900106485	March	1,144.95	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900106998	March	921.55	Repairs & Maintenance - Premises
INDIVIDUAL	1900106643	March	741.20	Legal and Insurance Costs - Misconduct hearing costs
KELLY LOUISE CLARK LIMITED	5100084122	March	1,000.00	OPFCC Grant Funding
KEMSLEY LLP	1900106737	March	793.75	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900107138	March	230,086.68	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900106822	March	90,052.12	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100083540	March	97,498.63	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100083731	March	30,387.76	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900106918	March	764,647.81	Collaboration Payments
KEOGHS LLP	1900106984	March	1,080.00	Legal and Insurance Costs - Solicitor's fees
KEY FORENSIC SERVICES LTD	5100084261	March	9,911.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084597	March	9,730.44	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084599	March	1,235.57	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084600	March	4,104.38	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084602	March	8,723.34	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084167	March	2,265.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084194	March	16,127.69	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084195	March	627.76	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084196	March	10,251.94	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084197	March	4,675.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084198	March	17,704.14	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084201	March	1,197.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084202	March	4,989.44	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084203	March	1,316.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084204	March	2,252.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084205	March	1,043.81	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084258	March	4,821.76	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084259	March	2,288.64	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084260	March	2,662.66	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084262	March	1,010.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084263	March	1,166.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084264	March	2,811.62	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084266	March	1,004.15	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084267	March	11,910.51	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084269	March	1,817.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084270	March	2,334.72	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084271	March	4,483.43	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084283	March	7,809.96	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084284	March	7,724.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084285	March	1,137.15	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084289	March	3,118.08	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084295	March	7,589.31	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084598	March	2,700.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100084601	March	1,971.20	Forensic Costs
KPMG LLP	5100083986	March	22,648.00	IT incl hardware & software licences
LASER ENERGY BUYING GROUP	1900105763	March	3,578.36	Utilities
LASER ENERGY BUYING GROUP	1900105932	March	55,492.37	Utilities
LASER ENERGY BUYING GROUP	1900106841	March	40,402.49	Utilities
LASER ENERGY BUYING GROUP	1900105762	March	589.78	Utilities
LASER ENERGY BUYING GROUP	1900106842	March	278,155.38	Utilities
INDIVIDUAL	1900105384	March	1,331.23	Other Operational Expenses
LAVAT CONSULTING LTD	1900105960	March	567.00	Other Operational Expenses
LAVAT CONSULTING LTD	5100084457	March	2,065.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900105522	March	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900105961	March	4,025.05	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900106207	March	1,518.09	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900106259	March	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900106941	March	524.38	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100083739	March	990.00	Repairs & Maintenance - Premises
LIFTLINE LIMITED	5100084015	March	1,200.00	Assets under construction - property
LIGHTBULB ANALYTICS LIMITED	1900106637	March	4,610.20	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900106328	March	1,500.00	Forensic Costs
LOCAL GOVERNMENT ASSOCIATION	1900105784	March	790.00	Training & Conference Expenses
LOOKERS SOUTHERN LTD	1900105732	March	613.33	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900105733	March	536.56	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900105856	March	1,053.86	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900105861	March	1,128.94	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900105862	March	1,092.88	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900105863	March	577.16	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900105865	March	1,763.62	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900106459	March	1,092.88	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900106564	March	849.76	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
LOOKERS SOUTHERN LTD	1900106566	March	1,280.41	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900106572	March	3,147.01	Vehicles including Repairs & Maintenance
LOW AND LOW	5100084156	March	1,150.00	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900105962	March	678.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900106073	March	4,843.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100083700	March	704.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100083785	March	944.00	Assets under construction - property
MALDON DISTRICT COUNCIL	1900106698	March	987.85	Rent & Rates
MANIC MERCHANDISE Ltd	1900106247	March	2,321.90	Advertising & Public Relations costs
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100084024	March	5,227.31	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100084406	March	15,398.00	Repairs & Maintenance - Premises
MARKS TEY HOTEL	Proc Card	March	820.00	Accommodation
MARKS TEY HOTEL	Proc Card	March	820.00	Accommodation
MARSH LTD	1900105568	March	1,970.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900106114	March	1,008.00	Legal and Insurance Costs - Insurance costs
MC PRODUCTS UK LTD	5100083652	March	980.25	Specialist Operational Equipment
MERCURE DARTFORD	Proc Card	March	500.00	Accommodation
MESSRS J TOOMEY MOTORS LIMITED	1900105694	March	21,438.67	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900105981	March	37,626.74	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900106246	March	1,563.00	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900106248	March	1,234.53	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900106249	March	1,403.07	Vehicles including Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	5100084086	March	850.90	Clothing, Uniforms & Laundry
MILESTONE SYSTEMS	DD	March	963.27	Training & Conference Expenses
MORELLI (EQUIPMENT)LTD	1900106162	March	1,133.63	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900106325	March	645.62	Vehicles including Repairs & Maintenance
MPS LITTLEHAMPTON LTD	5100084624	March	624.00	Printing & stationery expenditure
MUNICIPAL SECURITY LTD	1900106015	March	811.07	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900105263	March	558.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900105752	March	955.32	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900105771	March	1,673.69	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900105773	March	1,020.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900105775	March	604.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900106532	March	701.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900106534	March	2,019.59	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900106548	March	562.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900106550	March	612.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900107001	March	995.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900107006	March	731.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900107010	March	573.11	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100084079	March	18,039.55	Assets under construction - property
NATIONAL MONITORING	5100083875	March	2,508.00	Telecommunications expenditure
NATIONAL WINDSCREENS	1900106232	March	536.40	Vehicles including Repairs & Maintenance
NEC SOFTWARE SOLUTIONS LTD	1900105619	March	35,000.00	Collaboration Payments
NEC SOFTWARE SOLUTIONS LTD	1900105620	March	25,000.00	Collaboration Payments
NEC SOFTWARE SOLUTIONS LTD	1900105621	March	20,000.00	Collaboration Payments
NEC SOFTWARE SOLUTIONS LTD	5100083850	March	66,913.38	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900105785	March	5,702.98	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900105952	March	1,004.75	IT incl hardware & software licences
NESTLE PURINA UK COMMERCIAL	5100084569	March	514.50	Police Dogs
NTA PSYCHOLOGICAL SCREENING LTD	1900106109	March	8,040.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900106076	March	2,322.23	Utilities
ONE DIRECT LIMITED	5100083858	March	829.89	Other Operational Expenses
ONEFILE LTD	1900105964	March	24,075.00	Training & Conference Expenses
OPCC FOR NORFOLK	1900106825	March	42,298.59	Collaboration Payments
ORACLE CORPORATION UK LTD	5100084168	March	6,663.05	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100084169	March	14,068.80	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100084218	March	4,075.31	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100084219	March	157,505.00	IT incl hardware & software licences
INDIVIDUAL	5100084066	March	1,509.33	Repairs & Maintenance - Premises
PCC FOR LEICESTERSHIRE	5100083928	March	1,187.28	Advertising & Public Relations costs
PCC FOR SUFFOLK	1900106378	March	11,164.30	Collaboration Payments
PCC FOR WEST YORKSHIRE	5100083873	March	376,108.00	Collaboration Payments
PEARLCATCHERS LTD	1900106592	March	15,750.00	Training & Conference Expenses
PEUGEOT MOTOR CO PLC	1900106830	March	49,856.16	Vehicles including Repairs & Maintenance
PHASE 2 PLANNING & DEVELOPMENT LTD	1900105777	March	3,500.00	Other Premises Costs
PHASE 2 PLANNING & DEVELOPMENT LTD	1900106227	March	1,650.00	Other Premises Costs
PHASE 2 PLANNING & DEVELOPMENT LTD	1900107124	March	2,100.00	Other Premises Costs
PINNACLE PSG LTD	5100084011	March	2,862.30	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900106226	March	40,830.43	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100084127	March	17,508.71	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100084660	March	10,656.40	Postage, carriage, courier costs
PPL PRS LTD	1900107074	March	10,641.12	Advertising & Public Relations costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900106134	March	9,870.95	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
R B EMERSON LTD	1900106133	March	995.83	Repairs & Maintenance - Premises
R B EMERSON LTD	5100084720	March	636.01	Assets under construction - property
RACKSPACE	5100083328	March	791.40	IT incl hardware & software licences
RACKSPACE	5100084117	March	824.38	IT incl hardware & software licences
RAIL SETTLEMENT	DD	March	1,021.90	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900105805	March	516.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900106011	March	516.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900106501	March	516.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900106605	March	516.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900107033	March	516.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100084438	March	1,483.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100084439	March	1,483.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100084440	March	1,483.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100084441	March	1,186.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100084442	March	1,483.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100084700	March	1,186.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100083766	March	1,031.93	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100083922	March	1,031.93	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100084383	March	1,031.93	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100084443	March	1,031.93	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100084701	March	1,031.93	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900105808	March	924.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900105809	March	562.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900106009	March	1,473.82	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900106503	March	974.22	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900106606	March	1,267.74	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900107032	March	1,486.31	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900106010	March	614.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900106502	March	676.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900106607	March	634.30	Temporary or Agency Staff
RGE SERVICES LTD	5100083816	March	1,840.96	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100084377	March	1,220.86	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100083934	March	3,590.05	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100084382	March	6,195.95	Repairs & Maintenance - Premises
RIGOUR SURVEY (EAST) LTD	5100084381	March	8,575.00	Other Premises Costs
ROCHFORD DISTRICT COUNCIL	1900106725	March	7,786.00	Rent & Rates
RSG ENGINEERING LTD	1900105946	March	527.62	Vehicles including Repairs & Maintenance
RSM UK RISK ASSURANCE	5100084116	March	10,215.58	External / Internal Audit Fees
SAMUEL BANNER & COMPANY LTD	1900106077	March	1,040.00	Vehicles including Repairs & Maintenance
SCENEPRO LTD	5100084705	March	54,673.00	Equipment (capital)
SERJEANTS INN	1900106740	March	2,475.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900106823	March	30,000.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900106824	March	20,000.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900105705	March	525.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900106763	March	674.95	Legal and Insurance Costs - Solicitor's fees
SIGMA STUDIES LTD	1900106891	March	1,435.00	Training & Conference Expenses
SILVER STREET CLINIC LIMITED	1900105929	March	2,625.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	5100084760	March	20,900.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100084217	March	4,195.27	Forensic Costs
SOCOTEC UK LTD	5100084282	March	2,483.85	Forensic Costs
SOCOTEC UK LTD	5100084362	March	8,541.53	Forensic Costs
SOCOTEC UK LTD	5100084603	March	5,449.78	Forensic Costs
SOCOTEC UK LTD	5100084216	March	9,037.59	Forensic Costs
SODEXO CHILDCARE VOUCHERS	1900106014	March	518.80	Police Officer Pay and Allowances
SODEXO CHILDCARE VOUCHERS	1900106491	March	511.40	Police Officer Pay and Allowances
SOFTCAT LIMITED	5100083254	March	15,974.11	IT incl hardware & software licences
SOFTCAT LIMITED	5100084422	March	17,225.70	IT incl hardware & software licences
SOFTCAT LIMITED	5100083838	March	35,807.50	Equipment (capital)
SOFTCAT LIMITED	5100083966	March	1,176.15	Equipment (capital)
SOFTCAT LIMITED	5100084510	March	66,374.38	Equipment (capital)
SOUTH ESSEX TPS	1900105416	March	6,460.51	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900106222	March	6,413.23	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900106816	March	32,194.55	Rent & Rates
SRCL LIMITED	5100084019	March	1,828.84	Cleaning & Domestic Supplies
SRCL LIMITED	5100084543	March	824.58	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900105514	March	942.15	Vehicles including Repairs & Maintenance
STUDIO 202	1900106764	March	525.00	Other Operational Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100084030	March	1,747.20	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100084364	March	5,868.13	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100084366	March	5,286.33	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100084367	March	10,254.29	Cleaning & Domestic Supplies
RANU EXPERT FORENSIC MEDICAL SERVICES LTD	1900106805	March	1,800.00	Police Doctors & Medical Fees
MCCOLLUM CONSULTANTS LTD	1900107092	March	2,145.00	Police Doctors & Medical Fees
INDIVIDUAL	1900105970	March	525.95	Interpreters & Translators

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900105978	March	1,080.00	Interpreters & Translators
INDIVIDUAL	1900105989	March	730.46	Interpreters & Translators
PROVIDE CIC	1900106858	March	1,591.36	Police Doctors & Medical Fees
PROVIDE CIC	1900106859	March	1,591.36	Police Doctors & Medical Fees
R & M CLINIC LTD	1900106381	March	1,998.00	Forensic Costs
INDIVIDUAL	1900106286	March	3,151.40	Forensic Costs
NEUROPATH LTD	1900106350	March	1,650.00	Forensic Costs
INDIVIDUAL	1900106376	March	1,187.50	Forensic Costs
MOTOR INSURERS BUREAU	1900106940	March	500.00	Legal and Insurance Costs - Insurance costs
HORWICH FARRELLY LTD	1900105819	March	950.00	Legal and Insurance Costs - Insurance claim
HORWICH FARRELLY LTD	1900105820	March	2,075.00	Legal and Insurance Costs - Insurance claim
KEOGHS LLP	1900105821	March	2,340.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900106022	March	2,284.75	Legal and Insurance Costs - Insurance claim
MORGAN CARTER SOLICITOR	1900106519	March	7,492.00	Legal and Insurance Costs - Insurance claim
ESTUARY HOUSING ASSOCIATION LTD	1900107102	March	557.21	Legal and Insurance Costs - Insurance claim
PARK LANE WINDOW SERVICES	1900105822	March	2,170.00	Legal and Insurance Costs - Insurance claim
THOMPSON SOLICITORS	1900105975	March	33,000.00	Legal and Insurance Costs - Damages paid via solicitor
THOMPSON SOLICITORS	1900105976	March	25,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
UK LAW NATIONWIDE LTD	1900106191	March	20,000.00	Legal and Insurance Costs - Damages paid via solicitor
NEIL HUDGELL LTD	1900106192	March	4,415.50	Legal and Insurance Costs - Solicitor's fees to claimant
SATCHELL MORAN SOLICITORS	1900106526	March	1,800.00	Legal and Insurance Costs - Solicitor's fees to claimant
PHOENIX LEGAL SERVICES	1900106343	March	7,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
DWPCRU	1900106950	March	688.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900106981	March	11,000.00	Legal and Insurance Costs - Damages paid to claimant
DAVENANT FOUNDATION SCHOOL	1900106257	March	540.00	Accommodation
COMPASS SERVICES (UK) LTD	1900105923	March	3,146.25	Official Hospitality & Presentation Costs
RIGHT MANAGEMENT LTD	1900106224	March	650.00	Staff & Officer Recruitment Costs
CATLEY CROSS VETERINARY CLINIC	1900106762	March	750.60	Stranded & stray related costs
LEGAL SERVICE TRANSLATION LTD	1900106806	March	1,732.50	Interpreters & Translators
HOMICIDE TIMELINE	1900107048	March	4,212.50	Training & Conference Expenses
INDIVIDUAL	1900107054	March	4,000.00	Other Operational Expenses
DHL EXPRESS	1900107100	March	1,220.72	Clothing, Uniforms & Laundry
INDIVIDUAL	1900106097	March	581.02	Other Operational Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900106377	March	605.00	Forensic Costs
BTG ADVISORY LLP	1900106894	March	10,000.00	Forensic Costs
BTG ADVISORY LLP	1900106895	March	5,750.00	Forensic Costs
CORPORATE COACH TRAINING LTD	1900106237	March	1,450.00	Training & Conference Expenses
KOIN LTD	1900105806	March	638.33	Printing & stationery expenditure
INDIVIDUAL	1900106462	March	3,649.00	Legal and Insurance Costs - Misconduct hearing costs
BRIGANTES CONSULTING LTD	1900106739	March	5,670.00	Specialist Operational Equipment
INDIVIDUAL	1900106089	March	2,050.00	Other Operational Expenses
GERMAN SHEPHERD RESCUE ELITE LTD	1900106264	March	600.00	Police Dogs
BAUER CONSUMER MEDIA LTD	1900106800	March	3,300.00	Training & Conference Expenses
SIGMA STUDIES LTD	1900105830	March	1,459.00	Training & Conference Expenses
PDP TRAINING	1900106476	March	2,506.00	Training & Conference Expenses
CLOUDBREAK ANALYSIS LTD	1900106784	March	6,500.00	Training & Conference Expenses
HIRE A HALL LTD	1900106766	March	1,130.00	Accommodation
CARLIN MUSIC DELAWARE LLC	1900106826	March	2,500.00	Advertising & Public Relations costs
CARLIN MUSIC DELAWARE LLC	1900106852	March	10,000.00	Advertising & Public Relations costs
COLVA LTD	1900106096	March	869.60	Vehicles including Repairs & Maintenance
MOUNT PANELS	1900106591	March	730.00	Vehicles including Repairs & Maintenance
LIFELINE FIRE & SAFETY SYSTEMS LTD	1900107132	March	1,834.52	Vehicles including Repairs & Maintenance
RS INDUSTRIAL SERVICES (TYNE & WEAR) LTD	1900106190	March	2,792.30	Vehicles including Repairs & Maintenance
COLVA LTD	1900106367	March	586.00	Vehicles including Repairs & Maintenance
ESSEX FORD BASILDON	1900106902	March	27,857.00	Vehicles including Repairs & Maintenance
MANHEIM HAYDOCK	1900107110	March	13,185.00	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	1900105261	March	2,438.08	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900105262	March	592.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900106202	March	4,097.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900106203	March	1,887.63	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900106223	March	1,135.88	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100083984	March	830.00	Assets under construction - property
TENDRING DISTRICT COUNCIL	1900106726	March	11,414.20	Rent & Rates
TENOS LTD	5100084531	March	12,139.00	Assets under construction - property
TFL	Proc Card	March	500.00	Car Allowances & Travel Expenses
TFL	Proc Card	March	500.00	Car Allowances & Travel Expenses
THE CHANGE PORTFOLIO	1900106342	March	45,000.00	OPFCC Grant Funding
THE COLLEGE OF POLICING	1900106555	March	13,561.00	Staff & Officer Recruitment Costs
THE PCC FOR BEDFORDSHIRE	1900105779	March	297,327.00	Collaboration Payments
THEBIGWORD TRANSLATION & INTERPRETING	1900106847	March	4,761.38	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900107098	March	789.58	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100083702	March	5,910.72	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100084094	March	5,149.09	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100084616	March	16,453.05	Interpreters & Translators

Supplier	TransNo	Month	Amount	Payment Type
THEBIGWORD TRANSLATION & INTERPRETING	5100084780	March	27,415.82	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900107129	March	1,160.98	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900106221	March	4,764.75	Interpreters & Translators
THOMAS SINDEN	DD	March	624,208.45	Assets under construction - property
THURROCK COUNCIL	1900106727	March	13,147.25	Rent & Rates
TLT SOLICITORS	5100084080	March	1,088.00	Legal and Insurance Costs - Solicitor's fees
TRIPLE L TRAINING & MEDICAL LTD	1900106391	March	3,075.00	Other Operational Expenses
TSI INSTRUMENTS LTD	5100083608	March	539.15	Specialist Operational Equipment
TWITTER ONLINE ADS	Proc Card	March	2,433.82	Consultants and Contractors costs
UNIPAR SERVICES	5100083772	March	3,141.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900106815	March	20,092.75	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100084409	March	4,568.03	Repairs & Maintenance - Premises
VIKING ARMS LTD	5100084605	March	1,242.50	Equipment (capital)
VODAFONE LTD	5100083332	March	6,648.00	Communications & Computing
VODAFONE LTD	5100084528	March	6,648.00	Communications & Computing
VOHKUS LTD	5100083671	March	1,974.00	Equipment (capital)
VOLVO CAR UK LTD	1900106834	March	26,141.67	Vehicles including Repairs & Maintenance
WEIGHTMANS LLP	1900105246	March	1,144.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900106714	March	550.80	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900105523	March	1,056.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900107029	March	2,227.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900105337	March	3,696.00	Legal and Insurance Costs - Solicitor's fees
WOODALL NICHOLSON LTD	1900105816	March	649.52	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900106882	March	803.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900106885	March	793.00	Vehicles including Repairs & Maintenance
X-RITE EUROPE GMBH	5100084426	March	1,372.50	Police Doctors & Medical Fees
ZEST RECYCLE LTD	5100084020	March	3,709.10	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100084021	March	7,146.38	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100084078	March	4,275.40	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100084437	March	4,635.95	Cleaning & Domestic Supplies