

| Supplier | TransNo | Month | Amount | Payment Type |
|--|------------|-------|-----------|--|
| ADVANCED MEDICALS LTD | 5100085214 | April | 4,500.00 | Police Doctors & Medical Fees |
| ALECTO FORENSIC SERVICES LTD | 1900107243 | April | 3,015.00 | Training & Conference Expenses |
| ALL MOTOR TRAINING LTD | 1900107728 | April | 1,000.00 | Training & Conference Expenses |
| ALLSTAR | DD | April | 56,184.06 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | April | 56,405.95 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | April | 45,318.71 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | April | 50,275.23 | Car Allowances & Travel Expenses |
| ANGLIA RUSKIN UNIVERSITY | 1900107374 | April | 5,187.50 | Consultants and Contractors costs |
| ANGLIA RUSKIN UNIVERSITY | 5100085273 | April | 3,870.00 | Training & Conference Expenses |
| APHARI LIMITED | 5100084937 | April | 11,250.00 | Collaboration Payments |
| APHARI LIMITED | 5100085035 | April | 13,470.60 | Consultants and Contractors costs |
| APHARI LIMITED | 5100085034 | April | 8,823.60 | Consultants and Contractors costs |
| ARCTERYX | Proc Card | April | 1,200.00 | Other Operational Expenses |
| ARVON DRAIN CLEARING | 5100085039 | April | 2,055.50 | Repairs & Maintenance - Premises |
| ASDARTS | DD | April | 777.82 | IT incl hardware & software licences |
| ASE CORPORATE EYECARE LTD | 1900107392 | April | 1,687.00 | Staff Welfare |
| ASE CORPORATE EYECARE LTD | 1900107474 | April | 1,228.00 | Staff Welfare |
| AUDATEX (UK) LTD | 1900107445 | April | 591.99 | Vehicles including Repairs & Maintenance |
| AUTOMOBILE ASSOCIATION | 1900106646 | April | 2,100.00 | Local Operational Expenditure |
| AUTOMOBILE ASSOCIATION | 1900106645 | April | 2,428.00 | Vehicle Recovery costs |
| AUTOMOBILE ASSOCIATION | 1900106647 | April | 1,728.00 | Vehicle Recovery costs |
| B HEPWORTH & CO LTD | 1900107890 | April | 586.44 | Vehicles including Repairs & Maintenance |
| BARRETT'S OF CANTERBURY LTD | 1900107313 | April | 572.49 | Vehicles including Repairs & Maintenance |
| BARRETT'S OF CANTERBURY LTD | 1900107315 | April | 1,556.05 | Vehicles including Repairs & Maintenance |
| BARRETT'S OF CANTERBURY LTD | 1900107317 | April | 558.10 | Vehicles including Repairs & Maintenance |
| BASILDON DISTRICT COUNCIL | 1900107902 | April | 24,576.00 | Rent & Rates |
| BEARDWELL CONSTRUCTION LTD | 5100084956 | April | 43,359.63 | Assets under construction - property |
| BEST FOR TRAINING LTD | 5100084796 | April | 583.33 | Training & Conference Expenses |
| BFS GROUP LIMITED T/A BIDFOOD | 5100084734 | April | 864.89 | Custody Costs |
| BFS GROUP LIMITED T/A BIDFOOD | 5100084782 | April | 1,842.69 | Custody Costs |
| BFS GROUP LIMITED T/A BIDFOOD | 5100084374 | April | 969.12 | Custody Costs |
| BFS GROUP LIMITED T/A BIDFOOD | 5100084844 | April | 1,954.30 | Catering including contract payments |
| BILLERICAY STREET PASTORS | 1900107402 | April | 15,000.00 | Other Third Party Payments |
| BRAINTREE DISTRICT COUNCIL | 1900107755 | April | 11,284.00 | Rent & Rates |
| BRENTWOOD BOROUGH COUNCIL | 1900107738 | April | 1,958.00 | Rent & Rates |
| BRENTWOOD TOWN HALL SANDERSON WEATHERALL | 1900107622 | April | 88,530.56 | Rent & Rates |
| BT GLOBAL SERVICES | 5100085097 | April | 541.66 | Communications & Computing |
| BT PLC | 5100085317 | April | 71,388.76 | IT incl hardware & software licences |
| BT PLC | 5100085363 | April | 9,211.64 | IT incl hardware & software licences |
| BUDDI LIMITED | 5100085085 | April | 2,925.00 | Specialist Operational Equipment |
| BUDDI LIMITED | 5100085086 | April | 675.00 | Specialist Operational Equipment |
| BURNHAM YACHT HARBOUR MARINA LTD | 1900107357 | April | 1,020.38 | Marine Unit Expenses |
| BYWATER SERVICES LTD | 1900107730 | April | 799.00 | Vehicles including Repairs & Maintenance |
| CABLE & WIRELESS (VODAFONE) | 5100084723 | April | 2,257.00 | IT incl hardware & software licences |
| CAMBRIAN TYRES LTD | 1900106236 | April | 935.40 | Vehicles including Repairs & Maintenance |
| CAMBRIDGESHIRE PCC | 5100084380 | April | 3,598.78 | Consultants and Contractors costs |
| CASTLE WATER LTD | 1900107708 | April | 1,810.94 | Utilities |
| CASTLEPOINT BOROUGH COUNCIL | 1900107740 | April | 1,322.00 | Rent & Rates |
| CASTROL (UK) LTD | 1900106836 | April | 596.64 | Vehicles including Repairs & Maintenance |
| CASTROL (UK) LTD | 1900107287 | April | 542.40 | Vehicles including Repairs & Maintenance |
| CATALYSTCONSULTING | Proc Card | April | 932.40 | Training & Conference Expenses |
| CELLMARK | 5100084947 | April | 2,062.64 | Forensic Costs |
| CELLMARK | 5100084948 | April | 6,444.80 | Forensic Costs |
| CELLMARK | 5100084949 | April | 574.25 | Forensic Costs |
| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 5100084913 | April | 8,722.70 | Utilities |
| CES (CALIBRATION ENGINEERING SERVICES LTD) | 1900107206 | April | 580.53 | Vehicles including Repairs & Maintenance |
| CES (CALIBRATION ENGINEERING SERVICES LTD) | 1900107207 | April | 515.72 | Vehicles including Repairs & Maintenance |
| CES (CALIBRATION ENGINEERING SERVICES LTD) | 1900107208 | April | 556.95 | Vehicles including Repairs & Maintenance |
| CHANNELS | Proc Card | April | 1,130.00 | Accommodation |
| CHARACTERS DBL LTD | 1900107399 | April | 543.07 | Training & Conference Expenses |
| CHECKMATE TRAINING | 5100085187 | April | 933.28 | Training & Conference Expenses |
| CHELMER CLEANERS | 5100085038 | April | 928.60 | Postage, carriage, courier costs |
| CHELMSFORD AUTO ELECTRIC LTD | 1900107343 | April | 1,386.00 | Vehicles including Repairs & Maintenance |
| CHELMSFORD CITY COUNCIL | 1900106338 | April | 1,240.00 | Legal and Insurance Costs - Misconduct hearing costs |
| CHELMSFORD CITY COUNCIL | 1900106339 | April | 778.00 | Legal and Insurance Costs - Misconduct hearing costs |
| CHELMSFORD CITY COUNCIL | 1900106340 | April | 1,459.00 | Legal and Insurance Costs - Misconduct hearing costs |
| CHELMSFORD CITY COUNCIL | 1900106341 | April | 1,209.00 | Legal and Insurance Costs - Misconduct hearing costs |
| CHELMSFORD CITY COUNCIL | 1900106427 | April | 1,987.00 | Legal and Insurance Costs - Misconduct hearing costs |
| CHELMSFORD CITY COUNCIL | 1900107461 | April | 790.00 | Legal and Insurance Costs - Misconduct hearing costs |
| CHELMSFORD CITY COUNCIL | 5100084656 | April | 1,250.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900107761 | April | 8,180.00 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900106500 | April | 2,900.00 | Training & Conference Expenses |
| CHELMSFORD CITY COUNCIL | Proc Card | April | 876.00 | Other Operational Expenses |
| CHELMSFORD CITY COUNCIL | DD | April | 94,664.00 | Rent & Rates |
| CHELMSFORD CITY FC | 1900107731 | April | 4,825.00 | Training & Conference Expenses |

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| CILEX LAW SCHOOL LIMITED | 1900107660 | April | 3,700.00 | Training & Conference Expenses |
| CIRCUIT ELECTRICAL TESTING LTD | 5100084912 | April | 4,884.00 | Repairs & Maintenance - Premises |
| CLICK TRAVEL LTD | 1900106761 | April | 6,192.31 | Accommodation |
| CLICK TRAVEL LTD | 1900107107 | April | 8,458.74 | Car Allowances & Travel Expenses |
| CLICK TRAVEL LTD | 1900107263 | April | 15,524.45 | Accommodation |
| CLICK TRAVEL LTD | 1900106744 | April | 9,702.07 | Accommodation |
| CLIFFORD THAMES FLEET SERVICES LTD | 1900106814 | April | 21,276.37 | Vehicles including Repairs & Maintenance |
| CLYDE & CO | 1900107544 | April | 800.40 | Legal and Insurance Costs - Solicitor's fees |
| CLYDE & CO | 1900107569 | April | 5,346.00 | Legal and Insurance Costs - Solicitor's fees |
| CODE BLUE | 1900107492 | April | 5,738.21 | Repairs & Maintenance - Premises |
| CODE BLUE | 1900107489 | April | 2,042.40 | Repairs & Maintenance - Premises |
| COLCHESTER BOROUGH COUNCIL | 1900107762 | April | 18,353.00 | Rent & Rates |
| COLCHESTER INSTITUTE | 1900106504 | April | 520.00 | Training & Conference Expenses |
| COMPASS LTD | DD | April | 5,285.70 | Official Hospitality & Presentation Costs |
| COMPASS MINERALS STORAGE & ARCHIVE | 5100085248 | April | 3,621.92 | Joint working Initiatives |
| COMPUTACENTER (UK) LTD | 5100084966 | April | 997.18 | IT incl hardware & software licences |
| COMPUTACENTER (UK) LTD | 5100084592 | April | 3,663.18 | Equipment (capital) |
| COONEEN PROTECTION | 5100084744 | April | 13,322.31 | Equipment (capital) |
| COONEEN PROTECTION | 5100084745 | April | 17,284.97 | Equipment (capital) |
| COPSHOP UK LTD | 5100085028 | April | 632.06 | Specialist Operational Equipment |
| CORPORATE DOCUMENT SERVICES LTD | 5100084413 | April | 1,038.40 | Printing & stationery expenditure |
| COUNTRYWIDE ESTATE AGENTS | 1900107356 | April | 4,978.33 | Other Premises Costs |
| CROWN HOSTING DATA CENTRES LTD | 5100084502 | April | 4,529.73 | IT incl hardware & software licences |
| CVP | Proc Card | April | 594.19 | Other Operational Expenses |
| DAC BEACHCROFT CLAIMS LTD | 1900107546 | April | 1,048.80 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900107547 | April | 900.00 | Legal and Insurance Costs - Insurance claim |
| DAC BEACHCROFT CLAIMS LTD | 1900107548 | April | 607.20 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900107570 | April | 5,589.00 | Legal and Insurance Costs - Solicitor's fees |
| DAC BEACHCROFT CLAIMS LTD | 1900107549 | April | 600.00 | Legal and Insurance Costs - Insurance claim |
| DAISY CORPORATE SERVICES TRADING | 5100084938 | April | 1,109.04 | IT incl hardware & software licences |
| DAVIES GROUP LTD | 1900107571 | April | 7,328.59 | Legal and Insurance Costs - Insurance claim |
| DONOGHUE SOLICITORS LTD | 1900107894 | April | 6,155.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| DSI BILLING SERVICES LTD | 1900107193 | April | 6,577.77 | Other Operational Expenses |
| ECC ELECTRONIC ENGINEERING | 5100085107 | April | 4,117.00 | Repairs & Maintenance - Premises |
| EE LIMITED | 5100084549 | April | 10,853.12 | Telecommunications expenditure |
| EE LIMITED | 5100084781 | April | 6,857.86 | Telecommunications expenditure |
| EE LIMITED | 5100084930 | April | 509.00 | Telecommunications expenditure |
| EE LIMITED | 5100085230 | April | 7,034.86 | Telecommunications expenditure |
| EE LIMITED | 5100084845 | April | 1,941.25 | Telecommunications expenditure |
| EMERGENCY VEHICLE PRODUCTS LTD | 1900107238 | April | 900.45 | Vehicles including Repairs & Maintenance |
| ENTERPRISE RENT- A-CAR UK LTD | 1900107161 | April | 655.71 | Vehicle Contract Hire & Operating Leases |
| ENTERPRISE RENT- A-CAR UK LTD | 1900107072 | April | 519.46 | Vehicle Contract Hire & Operating Leases |
| ENTERPRISE RENT- A-CAR UK LTD | 1900107587 | April | 519.16 | Vehicle Contract Hire & Operating Leases |
| ENTERPRISE RENT- A-CAR UK LTD | 1900107675 | April | 824.04 | Vehicle Contract Hire & Operating Leases |
| ENTERPRISE RENT- A-CAR UK LTD | 1900107681 | April | 824.04 | Vehicle Contract Hire & Operating Leases |
| ENTERPRISE RENT- A-CAR UK LTD | 1900107802 | April | 656.04 | Vehicle Contract Hire & Operating Leases |
| ENVIRONMENT AGENCY | 1900107734 | April | 890.00 | Utilities |
| EPPING FOREST DISTRICT COUNCIL | 1900107760 | April | 10,057.00 | Rent & Rates |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900107300 | April | 18,375.78 | Collaboration Payments |
| ESSEX COUNTY COUNCIL PENSION FUND | 1900107299 | April | 582.20 | Other Employee Expenses |
| ESSEX PFCC FRA | 1900107209 | April | 1,393.49 | Vehicles including Repairs & Maintenance |
| ESSEX PFCC FRA | 1900107361 | April | 1,354.57 | Vehicles including Repairs & Maintenance |
| EUOFINS FORENSIC SERVICES LIMITED | 5100085267 | April | 39,455.08 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 5100084953 | April | 8,780.04 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 5100084954 | April | 2,353.92 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 5100084955 | April | 27,384.97 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 5100085268 | April | 1,816.28 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 5100085269 | April | 6,341.14 | Forensic Costs |
| EXPERIAN LTD | 5100085033 | April | 39,278.00 | Investigative Expenses |
| FORENSIC PATHOLOGY SERVICES | 5100085343 | April | 2,840.86 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100085342 | April | 2,779.71 | Forensic Costs |
| FOREST SOFA LTD T/A FOREST CONTRACT | 1900107353 | April | 1,552.50 | Assets under construction - property |
| FORMULA FOODS LTD | DD | April | 52,695.00 | Refreshments |
| FORMULA FOODS LTD | DD | April | 14,300.00 | Refreshments |
| FORMULA FOODS LTD | DD | April | 8,820.00 | Refreshments |
| GARDHAMS LIMITED | 1900107267 | April | 3,115.50 | Repairs & Maintenance - Premises |
| GARDHAMS LIMITED | 5100084798 | April | 5,683.53 | Assets under construction - property |
| GARDHAMS LIMITED | 5100084848 | April | 21,420.48 | Assets under construction - property |
| GARDHAMS LIMITED | 5100084855 | April | 19,747.32 | Assets under construction - property |
| GARDHAMS LIMITED | 5100085110 | April | 20,980.93 | Assets under construction - property |
| GENERATED POWER SERVICES LTD | 1900107864 | April | 1,194.00 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 1900107871 | April | 561.20 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 1900107872 | April | 3,669.50 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 1900107422 | April | 4,292.91 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 1900107423 | April | 2,389.94 | Repairs & Maintenance - Premises |

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| GLORCROFT LTD | 1900107692 | April | 2,395.80 | Repairs & Maintenance - Premises |
| GLORCROFT LTD | 1900107691 | April | 2,525.00 | Repairs & Maintenance - Premises |
| GLORCROFT LTD | 1900107709 | April | 4,243.49 | Assets under construction - property |
| GLORCROFT LTD | 5100085181 | April | 12,608.33 | Assets under construction - property |
| GOUGH SQUARE CHAMBERS | 1900107413 | April | 2,610.00 | Fees & Charges - Public Fees |
| GOUGH SQUARE CHAMBERS | 1900107414 | April | 1,800.00 | Fees & Charges - Public Fees |
| GRANT THORNTON UK LLP | 1900107363 | April | 6,000.00 | External / Internal Audit Fees |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900107865 | April | 1,725.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900107866 | April | 1,027.20 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900107868 | April | 860.34 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900107869 | April | 995.43 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900107870 | April | 730.42 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900107484 | April | 580.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900107486 | April | 14,967.50 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900107487 | April | 580.00 | Repairs & Maintenance - Premises |
| HALFORDS ONLINE | Proc Card | April | 840.00 | Other Operational Expenses |
| HALFORDS ONLINE | Proc Card | April | 719.94 | Printing & stationery expenditure |
| HALFORDS PLC | 1900106850 | April | 3,500.00 | Cycle to work scheme |
| HARLOW COUNCIL | 1900107759 | April | 14,820.00 | Rent & Rates |
| HARLOW OCCUPATIONAL HEALTH SERVICE LTD | 1900107526 | April | 9,048.25 | Police Doctors & Medical Fees |
| HAVAS PEOPLE LTD | 5100084157 | April | 1,921.97 | Staff & Officer Recruitment Costs |
| HAVAS PEOPLE LTD | 5100084158 | April | 1,710.38 | Staff & Officer Recruitment Costs |
| HIRE A HALL LTD | 1900107749 | April | 720.00 | Training & Conference Expenses |
| HOME OFFICE | 5100084646 | April | 2,201.55 | SCD Accreditation Fees |
| IDOX SOFTWARE LIMITED | 1900107858 | April | 4,050.00 | Other Premises Costs |
| INCENTIVE QAS LTD | 5100085236 | April | 79,494.03 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100084099 | April | 1,234.86 | Cleaning & Domestic Supplies |
| INCENTIVE QAS LTD | 5100084098 | April | 4,648.72 | Clothing, Uniforms & Laundry |
| INCHCAPE CHELMSFORD BMW | 1900106282 | April | 1,008.94 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900106562 | April | 706.35 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900106585 | April | 7,392.67 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900106978 | April | 560.10 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900107131 | April | 894.74 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900107173 | April | 754.06 | Vehicles including Repairs & Maintenance |
| INCHCAPE CHELMSFORD BMW | 1900107182 | April | 506.20 | Vehicles including Repairs & Maintenance |
| INDIVIDUAL | 1900107168 | April | 716.34 | Other Operational Expenses |
| INDIVIDUAL | 1900107888 | April | 2,600.00 | Forensic Costs |
| INDIVIDUAL | 1900107887 | April | 2,600.00 | Forensic Costs |
| INDIVIDUAL | 1900107791 | April | 741.20 | Legal and Insurance Costs - Misconduct hearing costs |
| INDIVIDUAL | 1900107505 | April | 621.23 | Other Operational Expenses |
| INDIVIDUAL | 1900107886 | April | 1,113.62 | Other Operational Expenses |
| INDIVIDUAL | 1900107510 | April | 557.75 | Other Operational Expenses |
| INDIVIDUAL | 1900107753 | April | 500.00 | Forensic Costs |
| INDIVIDUAL | 1900107650 | April | 1,600.00 | Legal and Insurance Costs - Insurance claim |
| INELO | DD | April | 1,360.00 | Specialist Operational Equipment |
| INGLETON WOOD LLP | 5100085014 | April | 1,000.00 | Other Premises Costs |
| JW STEELE & SONS LTD | 1900107229 | April | 730.85 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107308 | April | 1,043.78 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107309 | April | 1,187.49 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107314 | April | 563.50 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107400 | April | 580.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107446 | April | 587.69 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107477 | April | 1,459.91 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107574 | April | 1,313.93 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107627 | April | 685.85 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107632 | April | 998.45 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107860 | April | 680.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900107386 | April | 1,840.00 | Assets under construction - property |
| KAT SECURITIES | 5100085311 | April | 725.00 | Repairs & Maintenance - Premises |
| KAT SECURITIES | 1900107294 | April | 520.00 | Assets under construction - property |
| KAWASAKI MOTORS UK | 1900106838 | April | 2,281.34 | Vehicles including Repairs & Maintenance |
| KENT POLICE AND CRIME COMMISSIONER | 1900107385 | April | 88,010.60 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900107375 | April | 88,744.66 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900107154 | April | 1,927.29 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900107265 | April | 661,827.07 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 5100084414 | April | 47,859.93 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 5100084455 | April | 941,077.64 | IT incl hardware & software licences |
| KENT POLICE AND CRIME COMMISSIONER | 1900107912 | April | 29,823.19 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900107220 | April | 42,577.64 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900107370 | April | 25,207.65 | Collaboration Payments |
| KENT POLICE AND CRIME COMMISSIONER | 1900107288 | April | 2,895.80 | Vehicles including Repairs & Maintenance |
| KENT POLICE AND CRIME COMMISSIONER | 1900107412 | April | 115,188.69 | Collaboration Payments |
| KEY FORENSIC SERVICES LTD | 5100084915 | April | 17,774.89 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100085265 | April | 10,598.31 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100084914 | April | 1,212.00 | Forensic Costs |

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| KEY FORENSIC SERVICES LTD | 5100084903 | April | 1,502.90 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100084916 | April | 7,059.20 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100085266 | April | 4,515.84 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100085346 | April | 4,739.15 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100085347 | April | 3,609.60 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 5100085348 | April | 2,154.24 | Forensic Costs |
| KOHLER UNINTERRUPTIBLE POWER LTD | 1900107780 | April | 4,252.46 | Repairs & Maintenance - Premises |
| KOHLER UNINTERRUPTIBLE POWER LTD | 1900107792 | April | 13,790.14 | Repairs & Maintenance - Premises |
| KPMG LLP | 5100084346 | April | 22,648.00 | IT incl hardware & software licences |
| LANDMARC SUPPORT SERVICES LTD | 5100084865 | April | 673.20 | Training & Conference Expenses |
| LASER ELECTRICAL SERVICES LTD | 1900107371 | April | 3,950.20 | Repairs & Maintenance - Premises |
| LASER ELECTRICAL SERVICES LTD | 1900107873 | April | 1,721.78 | Repairs & Maintenance - Premises |
| LASER ELECTRICAL SERVICES LTD | 5100084715 | April | 4,998.20 | Assets under construction - property |
| LASER ELECTRICAL SERVICES LTD | 5100084716 | April | 4,899.10 | Assets under construction - property |
| LASER ELECTRICAL SERVICES LTD | 5100085300 | April | 44,048.19 | Assets under construction - property |
| LEX AUTOLEASE LTD | 1900106942 | April | 3,394.23 | Vehicle Contract Hire & Operating Leases |
| LEX AUTOLEASE LTD | 1900107258 | April | 567.73 | Vehicle Contract Hire & Operating Leases |
| LIFTEC LIFTS LTD | 5100085096 | April | 2,404.71 | Repairs & Maintenance - Premises |
| LIFTEC LIFTS LTD | 5100085053 | April | 618.75 | Repairs & Maintenance - Premises |
| LOOKERS SOUTHERN LTD | 1900106568 | April | 667.66 | Vehicles including Repairs & Maintenance |
| LOOKERS SOUTHERN LTD | 1900107204 | April | 3,018.59 | Vehicles including Repairs & Maintenance |
| LOOKERS SOUTHERN LTD | 1900107236 | April | 670.73 | Vehicles including Repairs & Maintenance |
| LOOKERS SOUTHERN LTD | 1900107349 | April | 1,176.56 | Vehicles including Repairs & Maintenance |
| LUCION ENVIRONMENTAL SERVICES LTD | 5100084918 | April | 977.00 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES LTD | 5100084970 | April | 944.00 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES LTD | 5100085367 | April | 10,727.00 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES LTD | 5100084685 | April | 9,650.00 | Assets under construction - property |
| MALDON DISTRICT COUNCIL | 1900107741 | April | 984.00 | Rent & Rates |
| MARK WALKER (GROUNDS MAINTENANCE) | 5100085049 | April | 6,900.00 | Repairs & Maintenance - Premises |
| MARK WALKER (GROUNDS MAINTENANCE) | 5100085051 | April | 5,227.31 | Repairs & Maintenance - Premises |
| MARSH LTD | 1900106335 | April | 1,120.00 | Legal and Insurance Costs - Insurance costs |
| MATRIX SCM LIMITED | 5100084570 | April | 13,047.10 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100084571 | April | 79,159.90 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100084573 | April | 13,047.10 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100084575 | April | 26,257.80 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100084579 | April | 28,612.44 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100084672 | April | 20,981.70 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100085047 | April | 10,840.10 | Consultants and Contractors costs |
| MATRIX SCM LIMITED | 5100085048 | April | 10,409.05 | Consultants and Contractors costs |
| MEDTREE | 5100084664 | April | 1,326.00 | Equipment (capital) |
| MESSRS J TOOMEY MOTORS LIMITED | 1900106556 | April | 66,910.12 | Vehicles including Repairs & Maintenance |
| MUNICIPAL SECURITY LTD | 1900107175 | April | 2,942.16 | Vehicles including Repairs & Maintenance |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107012 | April | 892.01 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107013 | April | 548.24 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107020 | April | 2,948.85 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107021 | April | 516.82 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107025 | April | 500.50 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107117 | April | 516.27 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107118 | April | 2,882.65 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107322 | April | 517.32 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107323 | April | 631.98 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900107885 | April | 566.37 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 5100084696 | April | 37,823.39 | Repairs & Maintenance - Premises |
| NATIONAL MONITORING | 5100085050 | April | 3,257.60 | Telecommunications expenditure |
| NATIONAL WINDSCREENS | 1900107141 | April | 732.88 | Vehicles including Repairs & Maintenance |
| NATIONAL WINDSCREENS | 1900107324 | April | 866.07 | Vehicles including Repairs & Maintenance |
| NEC SOFTWARE SOLUTIONS LTD | 1900106522 | April | 6,757.73 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1900106523 | April | 7,480.27 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1900106524 | April | 5,090.11 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1900106722 | April | 20,787.20 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1900106770 | April | 1,077,793.21 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1900106920 | April | 1,808.56 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1900107090 | April | 7,738.49 | Other Supplies & Services |
| NORTHUMBRIAN WATER LTD | 1900107362 | April | 5,500.00 | Rent & Rates |
| NTA PSYCHOLOGICAL SCREENING LTD | 1900107778 | April | 1,220.00 | Police Doctors & Medical Fees |
| NWG BUSINESS LTD | 1900107889 | April | 2,998.93 | Utilities |
| OPCC FOR NORFOLK | 5100084841 | April | 3,421.19 | Consultants and Contractors costs |
| PCC FOR SUFFOLK | 1900106827 | April | 27,591.38 | Collaboration Payments |
| PEARLCATCHERS LTD | 1900107530 | April | 14,000.00 | Training & Conference Expenses |
| PHOENIX SOFTWARE | 5100084871 | April | 4,089,996.77 | IT incl hardware & software licences |
| PHOENIX SOFTWARE | 5100084873 | April | 390,801.96 | IT incl hardware & software licences |
| PINNACLE PSG LTD | 1900107527 | April | 715.00 | Repairs & Maintenance - Premises |
| PINNACLE PSG LTD | 1900107528 | April | 1,061.50 | Repairs & Maintenance - Premises |
| PITNEY BOWES - PURCHASE POWER | 1900107493 | April | 51,500.05 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900107703 | April | 50,247.26 | Postage, carriage, courier costs |

| Supplier | TransNo | Month | Amount | Payment Type |
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| PITNEY BOWES LTD FINANCE LIMITED | 1900107449 | April | 1,148.13 | Postage, carriage, courier costs |
| PMD MAGNETICS | 5100085170 | April | 5,038.00 | Specialist Operational Equipment |
| POLFED | 1900107573 | April | 14,000.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| POLICE CRIME PREVENTION INITIATIVES | 5100085054 | April | 1,528.00 | Fees & Charges - General |
| POST OFFICE | Proc Card | April | 510.00 | Printing & stationery expenditure |
| PROFESSIONAL DEVELOPMENT GROUP | 1900107750 | April | 897.00 | Training & Conference Expenses |
| R B EMERSON LTD | 5100085111 | April | 4,595.16 | Assets under construction - property |
| R B EMERSON LTD | 5100085112 | April | 626.01 | Assets under construction - property |
| R B EMERSON LTD | 5100085113 | April | 636.01 | Assets under construction - property |
| RACKSPACE | 5100085095 | April | 824.38 | IT incl hardware & software licences |
| RAIL SETTLEMENT | DD | April | 778.50 | Car Allowances & Travel Expenses |
| RANDSTAD SOLUTIONS LIMITED | 1900107436 | April | 516.52 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900107612 | April | 519.60 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 5100085055 | April | 1,483.50 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 5100084910 | April | 1,031.93 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 5100084986 | April | 825.54 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900107334 | April | 950.53 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900107608 | April | 950.53 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900107609 | April | 1,565.96 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900107752 | April | 1,193.70 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900107337 | April | 640.87 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900107438 | April | 672.93 | Temporary or Agency Staff |
| RGE SERVICES LTD | 5100085057 | April | 3,108.23 | Repairs & Maintenance - Premises |
| RGE SERVICES LTD | 5100085058 | April | 5,395.37 | Repairs & Maintenance - Premises |
| ROCHFORD DISTRICT COUNCIL | 1900107757 | April | 7,782.00 | Rent & Rates |
| RSG ENGINEERING LTD | 1900107106 | April | 12,465.66 | Vehicles including Repairs & Maintenance |
| SAMUEL BANNER & COMPANY LTD | 1900107382 | April | 1,840.00 | Vehicles including Repairs & Maintenance |
| SATCHELL MORAN SOLICITORS | 1900107572 | April | 5,349.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| SCOTECH | 1900107269 | April | 5,000.00 | Other Operational Expenses |
| SECOM PLC | 1900107439 | April | 706.71 | Repairs & Maintenance - Premises |
| SENTINEL UNMANNED LTD | 1900107764 | April | 1,800.00 | Training & Conference Expenses |
| SERJEANTS INN | 1900107460 | April | 675.00 | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN | 1900107621 | April | 5,400.00 | Legal and Insurance Costs - Solicitor's fees |
| SHIRE ARCHERY | 1900107765 | April | 565.98 | Training & Conference Expenses |
| SILVER STREET CLINIC LIMITED | 1900107387 | April | 2,615.00 | Police Doctors & Medical Fees |
| SLATER AND GORDON UK | 1900107772 | April | 17,315.00 | Legal and Insurance Costs - Insurance claim |
| SOCOTEC UK LTD | 5100085316 | April | 7,559.86 | Forensic Costs |
| SOCOTEC UK LTD | 5100085365 | April | 1,631.64 | Forensic Costs |
| SOFTCAT LIMITED | 5100085064 | April | 15,670.04 | IT incl hardware & software licences |
| SOFTCAT LIMITED | 5100084373 | April | 11,486.40 | Equipment (capital) |
| SOFTCAT LIMITED | 5100084410 | April | 95,961.64 | Equipment (capital) |
| SOFTCAT LIMITED | 5100084823 | April | 5,710.20 | Equipment (capital) |
| SOFTCAT LIMITED | 5100084832 | April | 158,802.70 | Equipment (capital) |
| SOFTCAT LIMITED | 5100084861 | April | 6,449.84 | Equipment (capital) |
| SOFTCAT LIMITED | 5100084862 | April | 1,569.50 | Equipment (capital) |
| SOUTH EASTERN MARINE SERVICES LTD | 1900106616 | April | 990.00 | Vehicles including Repairs & Maintenance |
| SOUTHEND BOROUGH COUNCIL | 1900107914 | April | 32,189.00 | Rent & Rates |
| SOUTHEND MASONIC CENTRE | Proc Card | April | 796.70 | Other Operational Expenses |
| SOUTHEND ON SEA BOROUGH COUNCIL | 5100084690 | April | 109,225.00 | OPFCC Grant Funding |
| SPANSET LTD | 5100085183 | April | 1,042.00 | Specialist Operational Equipment |
| SPECIALIST COMPUTER CENTRES PLC | 5100084320 | April | 14,691.69 | Equipment (capital) |
| SPECIALIST COMPUTER CENTRES PLC | 5100084891 | April | 1,900.00 | Equipment (capital) |
| SPECIALIST COMPUTER CENTRES PLC | 5100085020 | April | 4,830.72 | Equipment (capital) |
| SRCL LIMITED | 5100085318 | April | 1,738.00 | Cleaning & Domestic Supplies |
| STANSTED AIRPORT LIMITED | 1900107425 | April | 3,325.00 | IT incl hardware & software licences |
| STAPLETONS TYRE SERVICES LTD | 1900106965 | April | 535.25 | Vehicles including Repairs & Maintenance |
| STAPLETONS TYRE SERVICES LTD | 1900107134 | April | 901.50 | Vehicles including Repairs & Maintenance |
| STOCK BROOK MANOR GOLF CLUB LTD | 1900107516 | April | 2,096.25 | Advertising & Public Relations costs |
| STOCK BROOK MANOR GOLF CLUB LTD | 1900107517 | April | 1,915.35 | Advertising & Public Relations costs |
| STOCK BROOK MANOR GOLF CLUB LTD | 1900107518 | April | 1,915.35 | Advertising & Public Relations costs |
| STREAMLINED FORENSIC REPORTING LTD | 1900107497 | April | 843.75 | Police Doctors & Medical Fees |
| STREAMLINED FORENSIC REPORTING LTD | 1900107496 | April | 1,068.75 | Police Doctors & Medical Fees |
| STREAMLINED FORENSIC REPORTING LTD | 1900107365 | April | 1,181.25 | Police Doctors & Medical Fees |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100085075 | April | 10,372.39 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100085076 | April | 6,700.27 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100085077 | April | 2,539.85 | Cleaning & Domestic Supplies |
| SUEZ RECYCLING AND RECOVERY UK LTD | 5100085078 | April | 5,302.12 | Cleaning & Domestic Supplies |
| SURVEYMONKEY | Proc Card | April | 1,505.00 | Accommodation |
| SYGMA SECURITY SYSTEMS LTD | 1900107290 | April | 1,058.74 | Repairs & Maintenance - Premises |
| SYGMA SECURITY SYSTEMS LTD | 5100084920 | April | 2,547.00 | Assets under construction - property |
| TENDRING DISTRICT COUNCIL | 1900107758 | April | 11,408.00 | Rent & Rates |
| TFL | Proc Card | April | 500.00 | Car Allowances & Travel Expenses |
| THE GLASGOW EXPERT WITNESS SERVICE | 1900107793 | April | 686.00 | Forensic Costs |
| THE MARNEY PARTNERSHIP | 1900107373 | April | 750.00 | Training & Conference Expenses |
| THE TRAINING EFFECT | 1900107147 | April | 2,250.00 | Other Operational Expenses |

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|---------------------------------------|------------|-------|------------|--|
| THEBIGWORD INTERPRETING SERVICES LTD | 5100085194 | April | 5,967.67 | Interpreters & Translators |
| THURROCK COUNCIL | 5100084846 | April | 12,800.00 | PFCC Grant Funding |
| THURROCK COUNCIL | 1900107144 | April | 42,000.00 | Other Operational Expenses |
| THURROCK COUNCIL | 1900107756 | April | 13,142.00 | Rent & Rates |
| TITHERINGTONS LTD | 5100085088 | April | 1,769.95 | Clothing, Uniforms & Laundry |
| TLT SOLICITORS | 5100085066 | April | 1,195.00 | Legal and Insurance Costs - Solicitor's fees |
| TOWN AND COUNTRY PRESSURE WASHERS LTD | 5100085080 | April | 1,121.25 | Specialist Operational Equipment |
| TURNKEY INSTRUMENTS LTD | 5100084642 | April | 627.61 | Specialist Operational Equipment |
| UK ACCREDITATION SERVICE (UKAS) | 1900107062 | April | 9,784.25 | SCD Accreditation Fees |
| UK ACCREDITATION SERVICE (UKAS) | 1900107064 | April | 14,710.50 | SCD Accreditation Fees |
| UK ACCREDITATION SERVICE (UKAS) | 1900107136 | April | 2,604.25 | SCD Accreditation Fees |
| UK ACCREDITATION SERVICE (UKAS) | 1900107137 | April | 2,344.75 | SCD Accreditation Fees |
| UK ACCREDITATION SERVICE (UKAS) | 1900107149 | April | 2,108.00 | SCD Accreditation Fees |
| UK LAW NATIONWIDE LTD | 1900107151 | April | 1,000.00 | Legal and Insurance Costs - Damages paid via solicitor |
| UK LAW NATIONWIDE LTD | 1900107773 | April | 5,500.00 | Legal and Insurance Costs - Insurance claim |
| UNIPAR SERVICES | 5100084824 | April | 1,905.00 | Specialist Operational Equipment |
| UTTLESFORD DISTRICT COUNCIL | 1900107915 | April | 20,090.00 | Rent & Rates |
| VECTAIR ENVIRONMENTAL LTD | 5100085361 | April | 4,729.40 | Repairs & Maintenance - Premises |
| VECTAIR ENVIRONMENTAL LTD | 5100085305 | April | 3,934.84 | Repairs & Maintenance - Premises |
| VEOLIA WATER PROJECTS LTD | 5100085062 | April | 500.37 | Utilities |
| VOLKSWAGEN GROUP UK LTD | 1900107148 | April | 25,589.00 | Vehicles including Repairs & Maintenance |
| VOLVO CAR UK LTD | 1900107222 | April | 100,820.00 | Vehicles including Repairs & Maintenance |
| WEIGHTMANS LLP | 1900107899 | April | 12,113.00 | Legal and Insurance Costs - Insurance claim |
| WEIGHTMANS LLP | 1900107261 | April | 9,658.00 | Legal and Insurance Costs - Solicitor's fees |
| WOODWAY ENGINEERING LTD | 1900107458 | April | 611.20 | Vehicles including Repairs & Maintenance |
| YAMAHA MOTOR EUROPE N.V. BRANCH UK | 1900107053 | April | 571.55 | Vehicles including Repairs & Maintenance |
| ZEST RECYCLE LTD | 5100084800 | April | 3,332.50 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100085301 | April | 2,636.60 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100085302 | April | 1,348.00 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100085303 | April | 4,093.40 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100085304 | April | 707.50 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100085089 | April | 4,866.00 | Cleaning & Domestic Supplies |