

Supplier	TransNo	Month	Amount	Payment Type
AA BUSINESS SERVICES	1900115539	February	500.00	Local Operational Expenditure
AA BUSINESS SERVICES	1900115540	February	1,837.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900115541	February	1,814.00	Vehicle Recovery costs
ACTACCOM LTD	5100092049	February	223,837.44	Assets under construction - property
AIRWAVE SOLUTIONS LIMITED	5100091816	February	126,261.71	Communications & Computing
AJR AUTO ELECTRICS LTD	1900116413	February	586.16	Vehicles including Repairs & Maintenance
ALL MOTOR TRAINING LTD	1900115707	February	1,650.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100092198	February	1,950.00	Training & Conference Expenses
ALLSTAR	DD	February	48,478.75	Car Allowances & Travel Expenses
ALLSTAR	DD	February	49,227.67	Car Allowances & Travel Expenses
ALLSTAR	DD	February	48,726.40	Car Allowances & Travel Expenses
ALLSTAR	DD	February	48,096.08	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900115538	February	2,256.00	Official Hospitality & Presentation Costs
AMAZON MARKETPLACE	Proc Card	February	555.86	Printing & stationery expenditure
AMAZON MARKETPLACE	Proc Card	February	579.75	Printing & stationery expenditure
AMAZON MARKETPLACE	Proc Card	February	684.06	Printing & stationery expenditure
AMBERHAWK TRAINING LTD	1900115681	February	2,800.00	Training & Conference Expenses
ANDYS AERIALS ESSEX LIMITED	1900115626	February	790.00	Repairs & Maintenance - Premises
ANGLIA RUSKIN UNIVERSITY	5100092189	February	2,162.00	Training & Conference Expenses
APHARI LIMITED	1900115683	February	11,250.00	Collaboration Payments
APHARI LIMITED	1900115806	February	7,500.00	Collaboration Payments
APHARI LIMITED	1900115630	February	15,840.00	Consultants and Contractors costs
ARVON DRAIN CLEARING	5100092271	February	3,102.25	Repairs & Maintenance - Premises
ATALIAN SERVEST	5100092492	February	1,700.00	Cleaning & Domestic Supplies
ATOM HYDRAULICS LTD	1900116237	February	1,071.60	Vehicles including Repairs & Maintenance
ATOS IT SERVICES UK LTD	5100091695	February	13,426.00	Consultants and Contractors costs
AUDATEX (UK) LTD	1900115413	February	550.74	Vehicles including Repairs & Maintenance
AUDATEX (UK) LTD	1900115695	February	673.31	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900114911	February	985.00	Vehicles including Repairs & Maintenance
BAILY GARNER LLP	5100092328	February	3,694.95	Other Premises Costs
BFS GROUP LIMITED T/A BIDFOOD	5100091898	February	596.35	Custody Costs
BLUE LIGHT PUBLISHING LIMITED	1900115532	February	699.96	Training & Conference Expenses
BLUE LIGHT PUBLISHING LIMITED	1900115533	February	1,510.03	Training & Conference Expenses
BOC LTD	5100092080	February	631.70	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100092485	February	2,861.90	Investigative Expenses
BSW MARQUEES LTD	1900115611	February	2,918.05	Official Hospitality & Presentation Costs
BT GLOBAL SERVICES	5100091637	February	541.66	Communications & Computing
BT PLC	5100092151	February	85,107.60	IT incl hardware & software licences
BUDDI LIMITED	5100092030	February	3,825.00	Specialist Operational Equipment
BUDDI LIMITED	5100092339	February	4,050.00	Specialist Operational Equipment
BUZZFLYER LTD	5100092360	February	4,895.00	Equipment (capital)
C.C.S. WINDSCREENS LTD	1900115460	February	665.72	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900115693	February	762.19	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900115798	February	766.02	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900116363	February	526.64	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900116414	February	617.16	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100092012	February	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100092107	February	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100092011	February	2,272.00	IT incl hardware & software licences
CAMBRIDGE CENTRE FOR EVIDENCE	5100091930	February	970.00	Training & Conference Expenses
CASTROL (UK) LTD	1900115252	February	624.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900115284	February	526.00	Vehicles including Repairs & Maintenance
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100092074	February	7,256.33	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100092075	February	979.48	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100092459	February	10,117.19	Utilities
CHANCERY WEST LAW LTD	1900115617	February	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
CHARACTERS DBL LTD	5100091902	February	542.25	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100091819	February	4,999.50	Custody Costs
CHECKMATE TRAINING	1900116082	February	1,166.60	Training & Conference Expenses
CHELMER CLEANERS	5100092333	February	1,618.20	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900115029	February	764.25	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900115030	February	775.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900115031	February	1,273.75	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900116297	February	1,884.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900115095	February	1,593.17	Training & Conference Expenses
CITY & GUILDS	1900115116	February	3,089.00	Training & Conference Expenses
CITY ELECTRICAL FACTORS LTD	5100092169	February	1,220.25	Office Equipment, Furniture & Materials
CITY ELECTRICAL FACTORS LTD	5100092170	February	1,011.50	Office Equipment, Furniture & Materials
CITY ELECTRICAL FACTORS LTD	5100092171	February	580.00	Office Equipment, Furniture & Materials
CODE BLUE	1900116086	February	8,456.48	Repairs & Maintenance - Premises
CODE BLUE	1900116078	February	4,295.70	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	5100092600	February	47,591.00	PFCC Grant Funding
COLLEGE OF POLICING EVENTS TEAM	1900115792	February	15,220.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900116341	February	810.60	Training & Conference Expenses

COLVA LTD	1900116094	February	840.00	Vehicles including Repairs & Maintenance
COMELIT-PAC LTD	1900116189	February	4,560.00	IT incl hardware & software licences
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100092318	February	19,432.65	Assets under construction - property
CORPORATE DOCUMENT SERVICES LTD	5100092077	February	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100092078	February	554.40	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100092196	February	8,123.13	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	5100092015	February	2,656.50	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100092468	February	4,410.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100092469	February	1,767.00	Specialist Operational Equipment
DATA CAMP INC	Proc Card	February	3,646.09	Training & Conference Expenses
DAVIES GROUP LTD	1900115764	February	23,593.17	Legal and Insurance Costs - Insurance claim
DEKA CHAMBERS LTD	1900115814	February	2,100.00	Legal and Insurance Costs - Solicitor's fees
DROPBOX	Proc Card	February	518.40	IT incl hardware & software licences
EE LIMITED	5100092009	February	11,072.64	Telecommunications expenditure
EE LIMITED	5100092187	February	6,515.02	Telecommunications expenditure
EE LIMITED	5100091755	February	3,600.00	Equipment (capital)
EE LIMITED	5100091809	February	11,800.00	Equipment (capital)
EE SMART MESSAGING	5100092014	February	2,971.03	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900116284	February	2,171.00	Vehicles including Repairs & Maintenance
ENDEAVOUR AUTOMOTIVE	1900115828	February	595.61	Vehicles including Repairs & Maintenance
EOL IT SERVICES LIMITED	5100092591	February	3,715.65	IT Disposal of Hard Drives & Other Equipment
EOL IT SERVICES LIMITED	5100092050	February	9,776.50	IT Disposal of Hard Drives & Other Equipment
ERNEST DOE & SONS	Proc Card	February	970.20	Specialist Operational Equipment
ESSEX COUNTY COUNCIL PENSION FUND	1900115609	February	19,239.23	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900115679	February	750.00	Collaboration Payments
ESSEX PFCC FRA	5100092559	February	760.00	Official Hospitality & Presentation Costs
EUROFINS FORENSIC SERVICES LIMITED	5100091712	February	11,654.72	Forensic Costs
EVOLVE YOUTH ACADEMY CIC	5100092407	February	1,512.50	PFCC Grant Funding
EXPERT WITNESS SERVICES LTD	5100092580	February	750.00	Other Operational Expenses
EXPONENTIAL-E LTD	5100091991	February	561.76	IT incl hardware & software licences
FACEBOOK	Proc Card	February	16,024.09	Staff & Officer Recruitment Costs
FAST FUEL SERVICES LTD	1900116416	February	2,100.00	Vehicle Fuel
FLEETSHIELD SERVICES	1900116288	February	1,100.00	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES LTD	1900116080	February	4,233.62	Legal and Insurance Costs - Insurance claim
FMG REPAIR SERVICES LTD	1900115543	February	1,165.71	Vehicles including Repairs & Maintenance
FORCE IT SOLUTIONS LTD	1900116231	February	4,400.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100091720	February	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100092186	February	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100092220	February	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100092221	February	2,840.86	Forensic Costs
FORTE LUBRICANTS LTD	1900116070	February	757.68	Vehicles including Repairs & Maintenance
GALVION BALLISTICS	DD	February	2,167.76	Equipment (capital)
GARDHAMS LIMITED	1900116226	February	1,957.90	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900115610	February	2,149.38	Repairs & Maintenance - Premises
GLORCROFT LTD	1900116388	February	2,031.15	Repairs & Maintenance - Premises
GLORCROFT LTD	1900116212	February	766.56	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900116066	February	7,065.74	Vehicles including Repairs & Maintenance
GRANT THORNTON UK LLP	5100092298	February	28,425.00	External / Internal Audit Fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900116216	February	2,316.89	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900116217	February	1,850.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900116218	February	858.20	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900115725	February	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900115815	February	11,838.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100091449	February	592.80	Police Doctors & Medical Fees
GUYS AND ST THOMAS FOUNDATION TRUST	1900115733	February	1,310.00	Forensic Costs
HALFORDS PLC	1900116091	February	1,145.83	Cycle to work scheme
HALFORDS PLC	1900116092	February	1,250.00	Cycle to work scheme
HALFORDS PLC	1900116227	February	5,895.83	Cycle to work scheme
HALFORDS PLC	1900116228	February	6,400.00	Cycle to work scheme
HARVIE TYRE TRADE SUPPLIES LTD	1900115859	February	560.78	Vehicles including Repairs & Maintenance
HCL TECHNOLOGIES UK LIMITED	5100091931	February	593,182.00	IT incl hardware & software licences
HEALTHCARE CONFERENCES UK	1900115737	February	545.75	Training & Conference Expenses
HMRC	1900115704	February	750.00	Other Premises Costs
HOME OFFICE - ACCOUNTS RECEIVABLE	5100092398	February	11,880.00	Training & Conference Expenses
HORWICH FARRELLY LTD	1900116306	February	852.00	Legal and Insurance Costs - Insurance claim
HOUSE & JACKSON LLP	5100091943	February	3,370.88	Other Operational Expenses
HOUSE OF CANINE	1900115689	February	3,000.00	Police Dogs
IMPERIAL COLLEGE PROJECTS LTD	1900115267	February	730.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900115268	February	860.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900115269	February	590.00	Forensic Costs
INCHCAPE CHELMSFORD BMW	1900115199	February	2,396.89	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115221	February	535.69	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115222	February	651.85	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115230	February	740.53	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115271	February	682.10	Vehicles including Repairs & Maintenance

INCHCAPE CHELMSFORD BMW	1900115272	February	1,965.15	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115278	February	1,893.10	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115430	February	1,696.67	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115638	February	3,145.57	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115640	February	593.03	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115647	February	740.10	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115751	February	525.57	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115782	February	507.46	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115830	February	623.53	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115873	February	513.56	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116361	February	833.41	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900115554	February	794.84	Other Operational Expenses
INDIVIDUAL	1900116281	February	724.04	Other Operational Expenses
INDIVIDUAL	1900115741	February	841.24	Other Operational Expenses
INDIVIDUAL	1900115629	February	591.20	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116249	February	596.76	Other Operational Expenses
INDIVIDUAL	1900115668	February	587.53	Training & Conference Expenses
INDIVIDUAL	5100092177	February	1,372.22	Repairs & Maintenance - Premises
INDIVIDUAL	1900115621	February	1,352.24	Other Operational Expenses
INDIVIDUAL	1900115428	February	1,711.92	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116079	February	951.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116340	February	1,534.68	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116343	February	3,259.42	Legal and Insurance Costs - Misconduct hearing costs
INFLITE JET CENTRE LTD	1900116296	February	5,000.00	Specialist Operational Equipment
INTOXIMETERS UK LTD	5100091894	February	1,285.00	Specialist Operational Equipment
ISS FACILITY SERVICES LTD	5100092388	February	6,316.35	Cleaning & Domestic Supplies
JW STEELE & SONS LTD	1900115614	February	1,100.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116005	February	1,980.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115441	February	1,030.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115456	February	829.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115483	February	792.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115484	February	657.45	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115489	February	1,391.58	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115493	February	1,767.55	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115495	February	977.72	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115501	February	546.25	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115556	February	1,390.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115613	February	900.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115662	February	709.96	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116002	February	510.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116003	February	517.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116004	February	2,450.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116006	February	1,180.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116007	February	517.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116165	February	1,257.64	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116170	February	997.79	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116171	February	759.03	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116172	February	1,221.99	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116401	February	925.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900116393	February	663,403.99	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900116041	February	1,738.61	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900115669	February	9,603.91	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900115671	February	22,508.34	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900116241	February	416,911.07	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100092597	February	108,222.28	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100092247	February	55,899.96	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900115670	February	51,630.18	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900116042	February	4,722.93	Other Supplies & Services
KEY FORENSIC SERVICES LTD	5100092217	February	4,201.34	Forensic Costs
KEY FORENSIC SERVICES LTD	5100092342	February	1,414.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100092343	February	6,266.88	Forensic Costs
KEY FORENSIC SERVICES LTD	5100092344	February	8,290.53	Forensic Costs
KINESENSE LTD	DD	February	14,775.00	IT incl hardware & software licences
LASER ELECTRICAL SERVICES LTD	5100091450	February	5,546.63	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100091999	February	5,989.99	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100092176	February	8,417.85	Assets under construction - property
LASER ENERGY BUYING GROUP	1900115666	February	162,116.91	Utilities
LASER ENERGY BUYING GROUP	1900115431	February	230,477.33	Utilities
LAYER MARNEY TOWER	1900116077	February	2,347.50	Other Operational Expenses
LEX AUTOLEASE LTD	1900115090	February	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900115165	February	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900116090	February	5,086.80	Vehicle Contract Hire & Operating Leases
LIPSCOMB VOLVO	1900116099	February	4,863.24	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900114829	February	556.81	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115225	February	666.85	Vehicles including Repairs & Maintenance

LOOKERS SOUTHERN LTD	1900115226	February	580.52	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115233	February	1,280.40	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115236	February	3,000.20	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115264	February	580.79	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115265	February	610.98	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115361	February	3,725.74	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115376	February	4,729.85	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115505	February	1,723.80	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115506	February	824.98	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115648	February	915.41	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115839	February	751.20	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115841	February	2,030.10	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115842	February	745.83	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900115843	February	736.80	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100092357	February	602.32	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100092358	February	923.55	Repairs & Maintenance - Premises
MADISONS COMMERCIAL SOLUTIONS LTD	1900115618	February	4,962.00	Legal and Insurance Costs - Damages paid via solicitor
MAINTENANCE ASSOCIATED SERVICES LTD	1900116423	February	1,128.25	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100091988	February	5,189.81	Repairs & Maintenance - Premises
MARSH LTD	1900116303	February	1,970.00	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100092465	February	10,762.50	Consultants and Contractors costs
MATRIX SCM LIMITED	5100092466	February	10,045.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100092467	February	10,762.50	Consultants and Contractors costs
MESSRS J TOOMEY MOTORS LIMITED	1900115246	February	22,024.19	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900115765	February	1,252.00	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116201	February	4,670.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115595	February	784.49	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115596	February	814.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115597	February	1,251.83	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115598	February	541.65	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115600	February	981.51	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115601	February	640.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115602	February	649.22	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115603	February	918.73	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116198	February	1,350.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100092222	February	10,900.51	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100092223	February	24,349.97	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100091905	February	4,273.80	Telecommunications expenditure
NATIONAL WINDSCREENS	1900115138	February	583.65	Vehicles including Repairs & Maintenance
NEC SOFTWARE SOLUTIONS LTD	1900116262	February	13,910.10	IT incl hardware & software licences
NESTLE PURINA UK COMMERCIAL	5100091987	February	1,835.13	Police Dogs
NEWSQUEST MEDIA GROUP	5100092154	February	759.42	Other Operational Expenses
NEWSQUEST MEDIA GROUP	1900115731	February	1,316.08	Other Operational Expenses
NORTH AVENUE YOUTH CENTRE	5100092040	February	2,875.00	PFCC Grant Funding
NORTH AVENUE YOUTH CENTRE	5100092041	February	2,875.00	PFCC Grant Funding
NORTH AVENUE YOUTH CENTRE	5100092042	February	2,875.00	PFCC Grant Funding
NRC PATHOLOGY SERVICES LTD	1900116245	February	800.00	Forensic Costs
NTA PSYCHOLOGICAL SCREENING LTD	1900116246	February	2,030.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900116056	February	18,936.43	Utilities
OUTFIT INTERNATIONAL	1900116403	February	507.46	Clothing, Uniforms & Laundry
PENNINGTONS MANCHES COOPER LLP	1900116251	February	10,500.00	Legal and Insurance Costs - Damages paid via solicitor
PENNINGTONS MANCHES COOPER LLP	1900116102	February	32,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
PFOA TRAINING LTD	1900115298	February	1,256.10	Training & Conference Expenses
PINNACLE PSG LTD	1900115589	February	855.00	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900115379	February	58,976.59	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900116101	February	50,146.50	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100091639	February	8,506.64	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100091822	February	9,133.84	Postage, carriage, courier costs
PONTLANDS PARK HOTEL	1900116253	February	1,031.30	Accommodation
POST OFFICE COUNTER	Proc Card	February	950.00	Printing & stationery expenditure
PRESSFAB EVO LTD	1900116426	February	5,091.30	Vehicles including Repairs & Maintenance
PVL UK LTD	1900116100	February	609.20	Vehicles including Repairs & Maintenance
QUICKCHANGE PRODUCTS LTD	1900115726	February	614.00	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	February	775.90	Car Allowances & Travel Expenses
RAINBOW SERVICES	5100091785	February	1,239.66	PFCC Grant Funding
RANDSTAD SOLUTIONS LIMITED	1900115427	February	603.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115447	February	603.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115882	February	603.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116096	February	603.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115444	February	717.67	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115455	February	808.64	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115879	February	786.78	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116097	February	524.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116210	February	1,371.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116349	February	501.50	Temporary or Agency Staff

RANDSTAD SOLUTIONS LIMITED	1900115421	February	1,017.62	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115424	February	1,563.66	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115449	February	992.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115452	February	1,116.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115877	February	868.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115886	February	868.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115899	February	893.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116348	February	992.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116355	February	814.08	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115884	February	1,944.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115420	February	638.98	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115425	February	538.46	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115445	February	596.85	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115454	February	654.46	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115883	February	603.34	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115898	February	654.46	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116098	February	5,374.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116352	February	765.01	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116356	February	656.28	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115422	February	562.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115451	February	562.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115876	February	562.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115880	February	1,124.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115900	February	562.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116353	February	569.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116354	February	569.06	Temporary or Agency Staff
REACH PLC	1900116417	February	830.80	Advertising & Public Relations costs
RGE SERVICES LTD	5100091952	February	1,612.54	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100091953	February	7,062.47	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100092018	February	9,131.83	Repairs & Maintenance - Premises
ROGER BROOKER & CO	1900116058	February	1,785.00	Legal and Insurance Costs - Damages paid via solicitor
RSM DRIVER TRAINING LTD	1900116243	February	1,417.50	Training & Conference Expenses
SAME DAY PLC GUARDIAN SERVICE	1900115708	February	7,541.00	Other Operational Expenses
SAMUEL BANNER & COMPANY LTD	1900115572	February	2,610.00	Vehicles including Repairs & Maintenance
SANCTUS	5100092431	February	1,500.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS	1900116430	February	12,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SERJEANTS INN	1900115535	February	937.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900115624	February	500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900115592	February	1,800.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900115687	February	5,230.10	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900115703	February	6,048.90	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900116059	February	575.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900116428	February	5,220.65	Legal and Insurance Costs - Solicitor's fees
SHARON HOSEGOOD ASSOCIATES LTD	1900115417	February	800.00	Other Premises Costs
SILVER STREET CLINIC LIMITED	1900116239	February	3,450.00	Police Doctors & Medical Fees
SMM MEDIA LTD	1900116411	February	4,000.00	Advertising & Public Relations costs
SOFTCAT LIMITED	1900115706	February	11,216.50	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100091906	February	11,506.59	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100091653	February	1,528.02	IT incl hardware & software licences
SONIC COMMUNICATIONS (INT) LTD	5100091853	February	910.50	Specialist Operational Equipment
SOUTH ESSEX TPS	1900115286	February	3,079.02	Vehicles including Repairs & Maintenance
SPS DOORGUARD LIMITED	1900115690	February	533.00	Forensic Costs
SRCL LIMITED	5100092462	February	914.40	Cleaning & Domestic Supplies
STANNERS EQUIPMENT LTD	1900115475	February	1,062.05	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900115816	February	766.65	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	1900115476	February	506.00	Police Doctors & Medical Fees
SYGMA SECURITY SYSTEMS LTD	1900115607	February	2,941.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900115608	February	2,772.00	Repairs & Maintenance - Premises
THE CHILDREN'S SOCIETY	5100091578	February	1,666.67	PFCC Grant Funding
THE CHILDREN'S SOCIETY	5100092432	February	1,666.67	PFCC Grant Funding
THE COLLEGE OF POLICING	1900115414	February	9,512.50	Staff & Officer Recruitment Costs
THE HOTLINE GROUP LTD	1900115740	February	501.25	Printing & stationery expenditure
THE MYERS BRIGGS COMPANY LTD	5100091780	February	2,707.50	Training & Conference Expenses
THE MYERS BRIGGS COMPANY LTD	1900115327	February	2,995.00	Training & Conference Expenses
THEBIGWORD TRANSLATION	5100088773	February	24,012.98	Interpreters & Translators
THEBIGWORD TRANSLATION	5100091957	February	20,640.39	Interpreters & Translators
THEBIGWORD TRANSLATION	1900115791	February	836.22	Interpreters & Translators
THURROCK COUNCIL	5100092501	February	2,000.00	Other Operational Expenses
TLT SOLICITORS	1900115656	February	1,250.00	Legal and Insurance Costs - Solicitor's fees
TRAVELPERK UK IRL LTD	1900115115	February	2,436.53	Accommodation
TRAVELPERK UK IRL LTD	1900116019	February	8,520.71	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900116020	February	14,430.16	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900116205	February	1,376.64	Car Allowances & Travel Expenses
TULLY FORENSIC PSYCHOLOGY LTD	5100091938	February	5,019.00	Police Doctors & Medical Fees
TWENTY NINE FIVE GROUP	DD	February	2,160.00	Advertising & Public Relations costs

VECTAIR ENVIRONMENTAL LTD	5100091995	February	4,664.25	Repairs & Maintenance - Premises
VESTIGO CONSULTING LTD	1900115653	February	3,500.00	Training & Conference Expenses
WAVE ADVERTISING LTD	1900115738	February	18,999.00	Staff & Officer Recruitment Costs
WEIGHTMANS LLP	1900116073	February	4,611.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900116357	February	1,144.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900116358	February	1,175.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900116076	February	810.80	Legal and Insurance Costs - Solicitor's fees
WHITTAN INDUSTRIAL LTD	1900116055	February	598.75	Repairs & Maintenance - Premises
WINDSOR LEADERSHIP TRUST	1900116021	February	2,584.00	Training & Conference Expenses
WKD STORAGE SYSTEMS LTD	1900115739	February	4,660.00	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900115394	February	1,721.00	Vehicles including Repairs & Maintenance
WORLDCC UK LTD	5100092566	February	1,039.00	Training & Conference Expenses
WWW.LOCAL.GOV.UK	Proc Card	February	948.00	Training & Conference Expenses
ZEST RECYCLE LTD	5100092173	February	3,475.80	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100092174	February	14,349.15	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100092175	February	2,000.00	Cleaning & Domestic Supplies