

Supplier	TransNo	Month	Amount	Payment Type
4SECURE LIMITED	1900117580	March	2,688.75	Forensic Costs
AA BUSINESS SERVICES	1900116476	March	2,970.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900116475	March	6,541.30	Vehicle Recovery costs
ABBOTT TOXICOLOGY	1900116986	March	527.38	Forensic Costs
ACS TECHNOLOGY GROUP LTD	5100092981	March	542.12	Printing & stationery expenditure
ACTACCOM LTD	5100092817	March	116,827.83	Assets under construction - property
ADT FIRE & SECURITY PLC	5100092976	March	567.26	Repairs & Maintenance - Premises
AGILENT TECHNOLOGIES LDA UK LTD	5100093325	March	3,720.00	Specialist Operational Equipment
AGILISYS LTD	5100092373	March	46,350.00	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100092585	March	125,323.65	Communications & Computing
ALLSTAR	DD	March	49,269.21	Car Allowances & Travel Expenses
ALLSTAR	DD	March	48,053.65	Car Allowances & Travel Expenses
ALLSTAR	DD	March	50,249.62	Car Allowances & Travel Expenses
ALLSTAR	DD	March	41,900.76	Car Allowances & Travel Expenses
ALLSTAR	DD	March	47,733.82	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900117312	March	2,856.00	Official Hospitality & Presentation Costs
AMAZON MARKETPLACE	Proc Card	March	730.87	Other Operational Expenses
AMAZON.CO.UK	Proc Card	March	654.99	Forensic Costs
ANGLIA RUSKIN UNIVERSITY	5100092276	March	1,355.20	Official Hospitality & Presentation Costs
ANGLIA RUSKIN UNIVERSITY	1900117068	March	18,266.67	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900117069	March	18,837.50	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900117614	March	81,629.16	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900116639	March	4,596.05	Utilities
APHARI LIMITED	1900116057	March	9,375.00	Collaboration Payments
APHARI LIMITED	1900116502	March	12,000.00	Collaboration Payments
APHARI LIMITED	1900116832	March	11,658.40	Consultants and Contractors costs
APHARI LIMITED	5100093353	March	12,765.12	Consultants and Contractors costs
APHARI LIMITED	1900115632	March	16,320.00	Consultants and Contractors costs
APHARI LIMITED	1900115631	March	16,440.00	Consultants and Contractors costs
APPROPRIATE TRAINING & CONSULTANCY LTD	5100092985	March	750.00	Training & Conference Expenses
APPROPRIATE TRAINING & CONSULTANCY LTD	5100092637	March	975.00	Training & Conference Expenses
ARBORTEC FORESTWEAR	5100092767	March	596.70	Specialist Operational Equipment
ARKTIS ENDURANCE TEXTILES LTD	5100092953	March	549.50	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	5100093358	March	1,710.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100092816	March	2,720.75	Repairs & Maintenance - Premises
ATALIAN SERVEST	5100093083	March	595.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100093085	March	595.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100093057	March	1,150.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100093058	March	1,587.50	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100093054	March	15,420.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100093056	March	16,590.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100092977	March	20,280.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100092613	March	78,252.10	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100093001	March	1,234.86	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100093002	March	1,234.86	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100092999	March	1,234.94	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100093003	March	1,234.94	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100093084	March	4,235.58	Clothing, Uniforms & Laundry
ATALIAN SERVEST	5100092996	March	4,618.58	Clothing, Uniforms & Laundry
ATALIAN SERVEST	5100093055	March	4,751.12	Clothing, Uniforms & Laundry
ATALIAN SERVEST	5100093000	March	4,794.98	Clothing, Uniforms & Laundry
AUDATEX (UK) LTD	1900116774	March	563.57	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900117575	March	2,312.29	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900116760	March	1,420.00	Vehicles including Repairs & Maintenance
AVR GROUP LTD	5100093330	March	3,872.50	Telecommunications expenditure
AVR GROUP LTD	5100092612	March	5,529.40	Telecommunications expenditure
BAILEY MORRIS LTD	1900116794	March	840.00	Vehicles including Repairs & Maintenance
BAILY GARNER LLP	5100092869	March	600.00	Other Premises Costs
BAILY GARNER LLP	5100092779	March	4,950.00	Other Premises Costs
BAILY GARNER LLP	5100092868	March	25,470.00	Other Premises Costs
BARHALE CONSTRUCTION SERVICES LTD	1900117067	March	575.40	Specialist Operational Equipment
BASILDON DISTRICT COUNCIL	1900117531	March	22,762.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100092568	March	850.35	Assets under construction - property
BEDWELL FISH FARM	1900116766	March	8,400.00	Local Operational Expenditure
BFS GROUP LIMITED T/A BIDFOOD	5100093527	March	1,330.66	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100093159	March	1,365.82	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100093524	March	1,935.76	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100093485	March	2,531.34	Custody Costs
BLANDFORD CONSULTANCY	1900116591	March	3,000.00	Police Doctors & Medical Fees
BLOOM PROCUREMENT SERVICES LTD	5100092778	March	4,019.60	Other Premises Costs
BOC LTD	5100092846	March	613.65	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100092947	March	2,633.50	Investigative Expenses

BOOTS HEARINGCARE LTD	1900116719	March	2,166.52	Police Doctors & Medical Fees
BOREHAM HOUSE	1900116754	March	2,000.00	Advertising & Public Relations costs
BRADY CORPORATION	1900117133	March	1,396.80	Printing & stationery expenditure
BRAINTREE DISTRICT COUNCIL	1900117476	March	12,061.76	Rent & Rates
BRAMLEY MEDICAL LTD	1900116743	March	2,100.00	Police Doctors & Medical Fees
BRAXTED PARK 1994 SETTLEMENT	1900117309	March	2,500.00	Accommodation
BRENTWOOD BOROUGH COUNCIL	1900117444	March	2,158.41	Rent & Rates
BROWNE JACOBSON LLP	1900117415	March	7,159.00	Legal and Insurance Costs - Solicitor's fees
BROWNLOW VETERINARY CENTRE	1900117647	March	500.00	Forensic Costs
BSW MARQUEES LTD	1900117523	March	2,991.58	Official Hospitality & Presentation Costs
BT BUSINESS DIRECT LTD	5100092586	March	541.66	Communications & Computing
BT GLOBAL SERVICES	5100093632	March	541.66	Communications & Computing
BT PLC	5100092808	March	87,155.43	IT incl hardware & software licences
BUDDI LIMITED	5100093134	March	4,275.00	Specialist Operational Equipment
C.C.S. WINDSCREENS LTD	1900116487	March	526.64	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900116892	March	614.28	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900117297	March	614.28	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900117634	March	3,189.31	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900117633	March	4,348.51	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900117632	March	14,785.66	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900116072	March	518.70	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900117358	March	544.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117361	March	576.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900116174	March	607.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117368	March	942.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117354	March	976.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117364	March	1,102.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117363	March	1,552.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900116175	March	1,616.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117352	March	1,856.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117365	March	2,189.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900116176	March	2,218.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117356	March	2,450.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117378	March	14,500.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900116618	March	2,946.40	Other Operational Expenses
CASTLE WATER LTD	1900117389	March	1,606.64	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900117445	March	1,431.25	Rent & Rates
CASTROL (UK) LTD	1900116940	March	1,452.00	Vehicles including Repairs & Maintenance
CELLMARK	5100093306	March	1,056.00	Forensic Costs
CELLMARK	5100092708	March	1,659.00	Forensic Costs
CELLMARK	5100093344	March	1,843.20	Forensic Costs
CELLMARK	5100093305	March	2,030.70	Forensic Costs
CELLMARK	5100093494	March	4,106.22	Forensic Costs
CELLMARK	5100093116	March	5,572.55	Forensic Costs
CELLMARK	5100093342	March	6,108.68	Forensic Costs
CELLMARK	5100092741	March	11,732.74	Forensic Costs
CELLMARK	5100093343	March	12,827.78	Forensic Costs
CELLMARK	5100093304	March	13,050.80	Forensic Costs
CELLMARK	5100093243	March	15,045.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900117083	March	19,507.50	Vehicle Fuel
CFH DOCMAIL LTD	1900117600	March	9,007.44	Other Operational Expenses
CHARACTERS DBL LTD	5100092632	March	539.10	Training & Conference Expenses
CHARACTERS DBL LTD	5100092745	March	553.25	Training & Conference Expenses
CHELMER CLEANERS	5100093511	March	554.70	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900116949	March	723.06	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900115897	March	1,657.67	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900116259	March	4,325.00	PFCC Grant Funding
CHELMSFORD CITY COUNCIL	1900115686	March	524.25	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900116261	March	620.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900116221	March	764.25	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900116257	March	1,025.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900116260	March	2,320.75	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900116258	March	2,353.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900116342	March	2,387.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900117540	March	99,164.50	Rent & Rates
CHELMSFORD CITY COUNCIL	1900117420	March	8,878.20	Rent & Rates
CHELMSFORD CITY COUNCIL	1900116729	March	572.76	Training & Conference Expenses
CIPFA	1900116689	March	2,520.00	Training & Conference Expenses
CIRCUIT ELECTRICAL TESTING LTD	5100092771	March	5,246.60	Repairs & Maintenance - Premises
CIVIL NUCLEAR CONSTABULARY	5100093378	March	6,541.39	Mutual Aid - Payment to other forces
CLIFTON CANVAS DEVELOPMENTS LTD	5100093108	March	1,182.69	Clothing, Uniforms & Laundry
CODE BLUE	1900117014	March	2,251.45	Repairs & Maintenance - Premises
CODE BLUE	1900117016	March	1,964.70	Repairs & Maintenance - Premises

COINS FOR ANYTHING LTD	1900117065	March	5,541.80	Advertising & Public Relations costs
COLCHESTER BOROUGH COUNCIL	1900117477	March	17,541.02	Rent & Rates
COLCHESTER INSTITUTE	1900116611	March	800.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100092502	March	2,348.40	Training & Conference Expenses
COMMUNITY 360	1900116769	March	1,050.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100092831	March	4,227.77	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	5100092162	March	4,300.16	Joint working Initiatives
CONCERTUS DESIGN & PROPERTY CONSULT	5100092798	March	10,097.00	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100092799	March	747.50	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900116671	March	1,799.75	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100092301	March	2,386.25	Assets under construction - property
CONNECTFLOORS LTD	1900117172	March	680.00	Repairs & Maintenance - Premises
COONEEN PROTECTION	5100092364	March	918.23	Equipment (capital)
COONEEN PROTECTION	5100092408	March	2,977.45	Equipment (capital)
COONEEN PROTECTION	5100092755	March	25,138.52	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100092713	March	679.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100092711	March	1,358.00	Printing & stationery expenditure
CRAWFORD & COMPANY	1900117308	March	4,304.00	Legal and Insurance Costs - Insurance costs
CROWN HOSTING DATA CENTRES LTD	5100093047	March	8,136.57	IT incl hardware & software licences
CROWN HOSTING DATA CENTRES LTD	5100092464	March	8,300.42	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	5100092997	March	1,778.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900117375	March	800.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117373	March	855.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117376	March	966.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117374	March	1,117.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117369	March	1,669.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117370	March	2,953.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117371	March	4,148.10	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117392	March	5,597.20	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100092172	March	959.76	IT incl hardware & software licences
DAISY CORPORATE SERVICES TRADING	5100092975	March	959.76	IT incl hardware & software licences
DATALITE UK LIMITED	5100093207	March	1,520.00	Printing & stationery expenditure
DAVIES GROUP LTD	1900116750	March	26,000.00	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900117457	March	31,000.00	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900116740	March	31,621.44	Legal and Insurance Costs - Insurance claim
DAVINA MEDICAL RESOURCES LTD	1900116643	March	1,350.00	Legal and Insurance Costs - Psychiatric report
DEKA CHAMBERS LTD	1900116796	March	1,785.00	Legal and Insurance Costs - Solicitor's fees
DEKA CHAMBERS LTD	1900116748	March	720.00	Legal and Insurance Costs - Solicitor's fees
DEPARTMENT FOR WORK AND PENSIONS	1900117395	March	688.00	Legal and Insurance Costs - Insurance claim
DJS MEDICAL SERVICES LTD	1900116548	March	1,200.00	Police Doctors & Medical Fees
DONOGHUE SOLICITORS LTD	1900116828	March	9,000.00	Legal and Insurance Costs - Damages paid via solicitor
DONOGHUE SOLICITORS LTD	1900116513	March	11,000.00	Legal and Insurance Costs - Damages paid via solicitor
DOWN HALL HOTEL LTD - D H H LTD	1900116573	March	5,880.00	Training & Conference Expenses
DR A K MARNERIDES LTD	1900117043	March	2,605.00	Forensic Costs
DVLA	1900117295	March	3,190.00	Vehicles including Repairs & Maintenance
EBW SERVICES T/A ORSETT HALL	1900117168	March	686.00	Other Operational Expenses
EE LIMITED	1900116606	March	7,800.00	IT incl hardware & software licences
EE LIMITED	5100092773	March	6,520.16	Telecommunications expenditure
EE LIMITED	5100092774	March	11,286.71	Telecommunications expenditure
EE LIMITED	5100093208	March	175,175.00	Equipment (capital)
EE LIMITED	5100093209	March	213,850.00	Equipment (capital)
EE SMART MESSAGING	5100093264	March	2,856.94	Telecommunications expenditure
EE SMART MESSAGING	5100092921	March	3,600.85	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900117038	March	676.53	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900115933	March	659.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900115934	March	659.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900115935	March	659.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900115936	March	659.96	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900116565	March	830.77	Rent & Rates
EPPING FOREST DISTRICT COUNCIL	1900117478	March	10,939.89	Rent & Rates
ERGO COMPUTING UK LIMITED	5100093131	March	703.91	IT incl hardware & software licences
ESSEX BOYS AND GIRLS CLUB	1900116473	March	585.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL	1900116444	March	2,321.70	Other Premises Costs
ESSEX COUNTY COUNCIL	1900116752	March	525.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL	5100092955	March	68,000.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900117635	March	25,957.40	Repairs & Maintenance - Premises
ESSEX COUNTY COUNCIL PENSION FUND	1900117456	March	20,920.10	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900116742	March	18,962.53	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900117639	March	19,067.39	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900116576	March	645.15	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900116726	March	664.85	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900117637	March	667.85	Other Employee Expenses
ESSEX PFCC FRA	1900116495	March	530.00	Vehicles including Repairs & Maintenance

ESSEX PFCC FRA	1900116584	March	856.46	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	5100093471	March	52,000.00	Rent & Rates
EUOFINS FORENSIC SERVICES LIMITED	5100092747	March	31,757.33	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100093110	March	34,978.27	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100092890	March	42,942.30	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100093302	March	5,311.05	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100093167	March	5,561.04	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100093119	March	6,033.74	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100092746	March	11,080.32	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100092887	March	11,175.51	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100093301	March	12,730.78	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100093496	March	51,052.77	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100093166	March	18,643.05	Forensic Costs
EVOLVE YOUTH ACADEMY CIC	5100093444	March	1,512.50	PFCC Grant Funding
FACEBOOK	DD	March	2,155.14	Staff & Officer Recruitment Costs
FAST FUEL SERVICES LTD	1900116545	March	4,080.00	Vehicle Fuel
FD LAW	1900116514	March	14,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
FLEETSHIELD SERVICES	1900117316	March	500.00	Vehicle (capital)
FMG REPAIR SERVICES	1900116833	March	2,238.04	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900116642	March	2,555.10	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900116179	March	84,966.30	Vehicles including Repairs & Maintenance
FORENSIC ANALYTICS	5100092743	March	11,993.75	Training & Conference Expenses
FORENSIC FOCUS LIMITED	1900117471	March	1,975.05	SCD Accreditation Fees
FORENSIC PATHOLOGY SERVICES	5100092950	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093024	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093087	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093346	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093402	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100092936	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100092937	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100092938	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100092939	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093019	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093020	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093021	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093347	March	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093401	March	2,840.86	Forensic Costs
FORTRUS LTD	5100092437	March	16,432.89	IT incl hardware & software licences
G4S CASH SERVICES (UK) LTD	5100092933	March	882.27	Other Supplies & Services
GALVION BALLISTICS	DD	March	2,156.23	Equipment (capital)
GARDHAMS LIMITED	5100093136	March	11,714.36	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100093406	March	7,390.79	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900117053	March	622.00	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900117337	March	1,327.94	Repairs & Maintenance - Premises
GLORCROFT LTD	1900116777	March	1,419.30	Repairs & Maintenance - Premises
GLORCROFT LTD	5100093407	March	1,780.46	Repairs & Maintenance - Premises
GLORCROFT LTD	1900117517	March	1,957.90	Repairs & Maintenance - Premises
GLORCROFT LTD	5100093408	March	23,887.49	Repairs & Maintenance - Premises
GLORCROFT LTD	1900117518	March	960.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900116467	March	1,696.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900117319	March	1,834.56	Repairs & Maintenance - Premises
GLORCROFT LTD	5100093413	March	7,874.93	Repairs & Maintenance - Premises
GLORCROFT LTD	5100093106	March	536.57	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900116930	March	3,664.96	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900116424	March	5,209.39	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900116931	March	8,227.83	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900117530	March	9,513.17	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900116923	March	13,123.40	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900117394	March	1,500.00	Legal and Insurance Costs - Solicitor's fees
GRANICUS-FIRMSTEP LTD	1900116400	March	3,154.97	Other Operational Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900117318	March	3,385.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900117106	March	1,168.15	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900117092	March	1,685.00	Repairs & Maintenance - Premises
GS UK LTD	5100092707	March	795.46	Postage, carriage, courier costs
HALFORDS PLC	1900116764	March	769.17	Cycle to work scheme
HARLOW COUNCIL	1900117479	March	15,345.73	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100093588	March	12,921.93	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900116578	March	18,429.19	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900117291	March	1,379.75	Police Doctors & Medical Fees
HARRIS COMMERCIAL REPAIRS LTD	1900116746	March	1,134.00	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100092739	March	2,854.95	Rent & Rates
HIRE A HALL LTD	1900116713	March	590.00	Accommodation
HODGSON AUTOMOTIVE LTD	1900116569	March	35,940.33	Vehicles including Repairs & Maintenance

HOLIDAY INN COLCHESTER	5100093316	March	764.25	Other Operational Expenses
HOLIDAY INN SOUTHEND	1900117292	March	1,016.00	Other Operational Expenses
HORSE HELP LTD	1900117144	March	2,283.81	Stranded & stray related costs
HORSE HELP LTD	1900117145	March	660.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100092836	March	2,596.56	Other Operational Expenses
HOUSE OF FLOWERS	1900117411	March	500.70	Other Operational Expenses
INCHCAPE CHELMSFORD BMW	1900116124	March	508.78	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116453	March	514.87	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117544	March	587.62	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115832	March	719.32	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116882	March	1,215.00	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116123	March	1,340.44	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116840	March	1,628.03	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116461	March	2,476.47	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116117	March	4,189.43	Vehicles including Repairs & Maintenance
INCLUSIVE EXCHANGE LTD	1900117184	March	750.00	Other Operational Expenses
INDIVIDUAL	1900117167	March	3,080.00	Forensic Costs
INDIVIDUAL	1900116650	March	616.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116653	March	889.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116801	March	4,480.00	Police Doctors & Medical Fees
INDIVIDUAL	1900116549	March	3,011.20	Police Doctors & Medical Fees
INDIVIDUAL	1900116506	March	716.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900117461	March	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900117513	March	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900116711	March	876.75	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116734	March	951.20	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900117303	March	794.94	Other Operational Expenses
INDIVIDUAL	1900117158	March	525.28	Other Operational Expenses
INDIVIDUAL	1900116972	March	505.56	Other Operational Expenses
INDIVIDUAL	1900116975	March	3,240.00	Other Operational Expenses
INDIVIDUAL	1900117169	March	530.00	Forensic Costs
INDIVIDUAL	1900117114	March	1,404.00	Forensic Costs
INDIVIDUAL	1900116450	March	965.45	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116453	March	1,765.34	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116484	March	2,316.72	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116824	March	5,002.98	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900116669	March	1,750.00	Other Operational Expenses
INELO IMM	DD	March	4,193.76	IT incl hardware & software licences
INNOVATE HEALTHCARE	5100092470	March	5,850.00	Police Doctors & Medical Fees
INTRAMARK LTD	5100093578	March	3,707.50	Clothing, Uniforms & Laundry
INTRAMARK LTD	5100093579	March	6,067.50	Clothing, Uniforms & Laundry
JOHNSON HEALTH TECH UK LTD	5100092964	March	590.84	Repairs & Maintenance - Premises
JOHNSON HEALTH TECH UK LTD	5100092970	March	1,048.48	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117011	March	780.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117520	March	882.06	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117522	March	909.26	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117519	March	1,200.51	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116803	March	641.26	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116717	March	691.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116805	March	785.65	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117521	March	906.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117088	March	944.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117160	March	1,056.06	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117086	March	1,288.31	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117085	March	1,378.04	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116815	March	1,380.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116517	March	1,386.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116596	March	1,441.09	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117480	March	1,630.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117454	March	2,300.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900116812	March	3,410.27	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117481	March	6,483.03	Repairs & Maintenance - Premises
K N HAKIN LTD	1900117166	March	3,500.00	Forensic Costs
KAT CREATIV T/A KAT MARKETING	5100092653	March	4,800.00	Other Operational Expenses
KENT POLICE AND CRIME COMMISSIONER	1900117643	March	10,321.11	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900116668	March	33,945.33	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900117448	March	210,316.56	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900117613	March	172,870.47	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900117482	March	6,087.13	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900116799	March	50,109.48	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100093318	March	440,273.21	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100092615	March	645,138.33	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100093011	March	18,448.20	IT incl hardware & software licences

KENT POLICE AND CRIME COMMISSIONER	1900117598	March	195,779.95	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900117390	March	763,564.70	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900117341	March	60,009.61	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900117391	March	17,513.36	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900116646	March	5,111.54	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900117599	March	126,897.48	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900117277	March	18,127.63	Collaboration Payments
KEOGHS LLP	1900116360	March	750.00	Legal and Insurance Costs - Solicitor's fees
KEY FORENSIC SERVICES LTD	5100093298	March	10,783.33	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093023	March	22,826.34	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093124	March	23,873.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093120	March	1,171.73	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093162	March	1,408.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093359	March	1,410.05	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093218	March	1,676.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093090	March	1,689.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093104	March	1,714.37	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093300	March	1,852.69	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093089	March	1,971.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093297	March	2,061.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093165	March	2,067.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093635	March	2,187.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093333	March	2,348.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093161	March	2,673.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093164	March	3,631.15	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093634	March	3,790.03	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093417	March	4,044.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093415	March	6,183.41	Forensic Costs
KEY FORENSIC SERVICES LTD	5100092706	March	6,297.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093633	March	6,792.96	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093163	March	12,135.24	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093299	March	12,774.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093334	March	17,466.94	Forensic Costs
KINGS COACHES	1900117066	March	730.00	Car Allowances & Travel Expenses
KOHLER UNINTERRUPTIBLE POWER LTD	1900117483	March	4,681.79	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900117529	March	14,203.84	Repairs & Maintenance - Premises
KOIN LTD	1900117009	March	797.92	Printing & stationery expenditure
KPMG LLP	5100092274	March	50,648.00	IT incl hardware & software licences
LADS NEED DADS CIC	5100093028	March	739.00	PFCC Grant Funding
LADS NEED DADS CIC	5100093445	March	739.00	PFCC Grant Funding
LANGUAGELINE SOLUTIONS	1900117230	March	5,433.12	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900117231	March	14,294.38	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900116410	March	764.04	Assets under construction - property
LASER ENERGY BUYING GROUP	1900116571	March	141,076.38	Utilities
LASER ENERGY BUYING GROUP	1900117542	March	204,971.84	Utilities
LASER ENERGY BUYING GROUP	1900117450	March	774.42	Utilities
LASER ENERGY BUYING GROUP	1900116507	March	3,008.57	Utilities
LASER ENERGY BUYING GROUP	1900117541	March	232,040.19	Utilities
LASER ENERGY BUYING GROUP	1900116570	March	262,615.83	Utilities
LAVAT CONSULTING LTD	5100092784	March	567.00	Training & Conference Expenses
LEX AUTOLEASE LTD	1900117079	March	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900117179	March	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900116375	March	562.24	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900116730	March	562.24	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900117405	March	980.03	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900117183	March	5,649.04	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100091993	March	2,386.13	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100091994	March	720.00	Repairs & Maintenance - Premises
LIPSCOMB VOLVO	1900116140	March	5,437.53	Vehicles including Repairs & Maintenance
LODGE COACHES	1900116988	March	1,575.00	Car Allowances & Travel Expenses
LOOKERS SOUTHERN LTD	1900116145	March	514.06	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900116276	March	738.38	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900116922	March	1,022.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900116272	March	1,048.08	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900116908	March	1,499.45	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900116873	March	2,830.04	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900116872	March	4,992.96	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100093433	March	762.35	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100092800	March	1,004.98	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100093431	March	1,151.10	Repairs & Maintenance - Premises
LYONS DAVIDSON	1900117591	March	10,800.00	Legal and Insurance Costs - Insurance claim
MAINTENANCE ASSOCIATED SERVICES LTD	1900117171	March	608.69	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900117446	March	1,027.56	Rent & Rates

MARK WALKER (GROUNDS MAINTENANCE)	5100092979	March	1,355.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE)	5100092813	March	5,189.81	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE)	5100092978	March	18,944.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE)	5100093245	March	19,251.00	Repairs & Maintenance - Premises
MARSHALL MOTOR GROUP	1900116560	March	27,491.67	Vehicles including Repairs & Maintenance
MARTEC TRAINING LTD	1900117515	March	840.00	Training & Conference Expenses
MATRIX SCM LIMITED	5100092428	March	6,900.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100092429	March	6,900.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100093017	March	7,000.00	Consultants and Contractors costs
MCCOLLUM CONSULTANTS LTD	1900116567	March	1,286.00	Police Doctors & Medical Fees
MERCEDES-BENZ OF CHELMSFORD	1900116616	March	504.75	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900116425	March	35,697.40	Vehicles including Repairs & Maintenance
MEYER TIMBER	1900116563	March	975.84	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900117317	March	639.38	Police Doctors & Medical Fees
MIDLAND PATHOLOGY SERVICES LTD	1900117263	March	755.42	Police Doctors & Medical Fees
MORELLI (EQUIPMENT)LTD	1900116849	March	585.20	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900117220	March	728.25	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116389	March	1,368.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900117104	March	515.05	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115593	March	541.85	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116209	March	548.64	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900117121	March	550.55	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115605	March	584.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900117123	March	610.54	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116200	March	622.38	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116196	March	657.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116222	March	731.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116190	March	810.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116203	March	1,107.31	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116213	March	1,347.14	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900116255	March	1,608.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115587	March	1,716.46	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100092249	March	26,268.40	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900116491	March	2,260.70	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900116572	March	8,590.66	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900115678	March	9,673.10	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900116551	March	36,728.18	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900117524	March	66,149.14	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900116558	March	13,500.85	IT incl hardware & software licences
NESTLE PURINA UK COMMERCIAL	5100092972	March	548.73	Police Dogs
NESTLE PURINA UK COMMERCIAL	5100092971	March	880.56	Police Dogs
NEWSQUEST MEDIA GROUP	1900117051	March	4,291.80	Other Operational Expenses
NORTHUMBRIAN WATER LTD	1900116747	March	5,500.00	Rent & Rates
NRC PATHOLOGY SERVICES LTD	1900117334	March	800.00	Forensic Costs
NTA PSYCHOLOGICAL SCREENING LTD	1900117279	March	7,740.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900116623	March	2,667.24	Utilities
OAKLEAF ELECTRICAL CONTRACTORS LTD	1900116387	March	576.00	Vehicles including Repairs & Maintenance
OECONNECTION LTD	DD	March	29,066.29	Vehicles including Repairs & Maintenance
OECONNECTION LTD	DD	March	50,067.03	Vehicles including Repairs & Maintenance
OPCC FOR NORFOLK	1900117306	March	59,688.02	Collaboration Payments
PENTAGON MOTOR GROUP	1900116980	March	12,369.12	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	1900116818	March	650.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900116431	March	2,920.04	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100093046	March	1,467.90	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100092322	March	2,527.20	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100092907	March	4,000.00	Assets under construction - property
PITNEY BOWES - PURCHASE POWER	1900117315	March	57,227.55	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	5100092497	March	9,457.06	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900117290	March	8,817.33	Postage, carriage, courier costs
PLEXUS LEGAL LLP	1900117397	March	663.00	Legal and Insurance Costs - Solicitor's fees
POLICE FEDERATION	1900116437	March	2,900.00	Legal and Insurance Costs - Solicitors' fees to claimant
PONTLANDS PARK HOTEL	1900117611	March	3,930.00	Training & Conference Expenses
PONTLANDS PARK HOTEL	1900117612	March	3,930.00	Training & Conference Expenses
PORTFOLIO PAYROLL LTD	1900117538	March	6,450.00	Staff & Officer Recruitment Costs
PRINTERINKS	DD	March	555.79	Specialist Operational Equipment
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900116238	March	2,620.00	Police Doctors & Medical Fees
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900116236	March	3,392.50	Police Doctors & Medical Fees
PRO-TECT SAFETY SIGNS	5100093269	March	570.61	Specialist Operational Equipment
PVL UK LTD	1900116954	March	4,415.81	Vehicles including Repairs & Maintenance
QA LTD	5100092884	March	1,521.50	Training & Conference Expenses
QA RESEARCH LTD	5100093007	March	7,445.00	Other Operational Expenses
QA RESEARCH LTD	5100093008	March	7,445.00	Other Operational Expenses
R B EMERSON LTD	1900116398	March	640.33	Repairs & Maintenance - Premises

R B EMERSON LTD	1900116399	March	913.59	Repairs & Maintenance - Premises
R B EMERSON LTD	1900116395	March	1,924.58	Repairs & Maintenance - Premises
RACKSPACE	5100092546	March	899.92	IT incl hardware & software licences
RAIL SETTLEMENT PLC	DD	March	785.30	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900116662	March	611.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116703	March	611.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116864	March	611.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116655	March	560.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116665	March	582.74	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116661	March	752.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116704	March	890.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116798	March	6,888.37	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116657	March	654.46	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116663	March	817.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116664	March	818.07	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116659	March	569.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116660	March	569.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116709	March	569.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116710	March	569.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900116862	March	569.06	Temporary or Agency Staff
RGE SERVICES LTD	5100093016	March	1,952.50	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100093043	March	3,393.56	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900117484	March	8,245.00	Rent & Rates
RODANTE LTD	1900116566	March	640.00	Training & Conference Expenses
ROYAL MAIL GROUP SECURITY	1900115672	March	1,198.80	Postage, carriage, courier costs
ROZONE LTD	1900116386	March	508.51	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900116948	March	2,904.04	Vehicles including Repairs & Maintenance
RSM UK RISK ASSURANCE	5100092766	March	40,782.67	External / Internal Audit Fees
SAFEGUARD SVP LIMITED	1900116947	March	1,162.56	Vehicles including Repairs & Maintenance
SANCTUS	5100092920	March	1,500.00	PFCC Grant Funding
SAP (UK) LTD	5100093206	March	7,762.50	IT incl hardware & software licences
SATCHELL MORAN SOLICITORS	1900117398	March	1,180.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS	1900117399	March	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
SCENEPRO LTD	1900117159	March	2,960.00	Training & Conference Expenses
SELECTAMARK SECURITY SYSTEMS PLC	5100092796	March	1,199.50	Other Operational Expenses
SERJEANTS INN	1900116791	March	894.30	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900117113	March	1,158.40	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900117489	March	637.50	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900116651	March	837.50	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900116830	March	975.00	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900117488	March	975.00	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900116652	March	1,362.50	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900117324	March	3,530.90	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900117134	March	4,700.00	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900116529	March	6,336.00	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900116692	March	10,274.57	Legal and Insurance Costs - Solicitors' fees
SERJEANTS INN	1900116831	March	17,932.42	Legal and Insurance Costs - Solicitors' fees
SIGMA STUDIES LTD	1900116749	March	948.34	Training & Conference Expenses
SILVER STREET CLINIC LIMITED	1900116654	March	3,275.00	Police Doctors & Medical Fees
SLIDO	1900116745	March	600.00	Advertising & Public Relations costs
SOCIAL & MARKET STRATEGIC RESEARCH	1900117157	March	20,900.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100093122	March	604.19	Forensic Costs
SOCOTEC UK LTD	5100092742	March	2,159.61	Forensic Costs
SOCOTEC UK LTD	5100093303	March	707.22	Forensic Costs
SOCOTEC UK LTD	5100093335	March	4,229.54	Forensic Costs
SOFTCAT LIMITED	5100092547	March	607.96	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100092166	March	19,417.48	IT incl hardware & software licences
SOFTCAT LIMITED	5100092754	March	20,115.75	IT incl hardware & software licences
SOFTCAT LIMITED	5100092718	March	9,926.16	Equipment (capital)
SOUTH ESSEX TPS	1900116951	March	4,123.14	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900116427	March	6,159.80	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900117532	March	30,788.27	Rent & Rates
SPECSAVERS	1900116693	March	952.15	Staff Welfare
SPECSAVERS	1900116477	March	1,706.00	Staff Welfare
SPECSAVERS	1900116504	March	1,022.15	Staff Welfare
SPORTSAFE UK LTD	1900117511	March	623.45	Repairs & Maintenance - Premises
SPRINGFIELDS ENGINEERING CONSULTANTS	1900116562	March	830.00	Assets under construction - property
SRCL LIMITED	5100093625	March	1,632.40	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900116460	March	649.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900116898	March	649.60	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900117429	March	700.00	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900116915	March	800.00	Vehicles including Repairs & Maintenance
STONE PRODUCTIONS CREATIVE LTD	1900116716	March	4,999.00	Staff & Officer Recruitment Costs

STONE PRODUCTIONS CREATIVE LTD	1900116958	March	4,999.00	Advertising & Public Relations costs
STRAIGHTSET LTD	1900116497	March	570.00	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	1900117625	March	1,600.00	Forensic Costs
STREAMLINED FORENSIC REPORTING	1900116965	March	2,430.00	Forensic Costs
SURESCREEN DIAGNOSTICS LTD	1900117115	March	1,400.00	Specialist Operational Equipment
SYGMA SECURITY SYSTEMS LTD	1900115677	March	3,040.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900117170	March	3,243.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100092493	March	28,768.07	Assets under construction - property
TENDRING DISTRICT COUNCIL	1900117485	March	10,826.86	Rent & Rates
TETRA SCENE OF CRIME INTERNATIONAL	1900116559	March	678.80	Specialist Operational Equipment
THE ARDEN HOTEL LTD	DD	March	1,428.00	Accommodation
THE CHILDRENS SOCIETY	5100093225	March	1,666.67	PFCC Grant Funding
THE HIVE CHELMSFORD LTD	1900117595	March	2,148.75	Refreshments
THE PCC FOR BEDFORDSHIRE	1900117293	March	42,604.01	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900117294	March	59,290.37	Collaboration Payments
THE TABOR GROUP LTD	1900117161	March	833.33	Accommodation
THE TABOR GROUP LTD	1900117058	March	1,000.00	Accommodation
THEBIGWORD INTERPRETING SERVICES LTD	5100092587	March	5,326.62	Interpreters & Translators
THEBIGWORD INTERPRETING SERVICES LTD	1900116733	March	1,155.70	Interpreters & Translators
THEBIGWORD INTERPRETING SERVICES LTD	5100093589	March	5,748.93	Interpreters & Translators
THEBIGWORD INTERPRETING SERVICES LTD	5100093596	March	17,975.75	Interpreters & Translators
THOMPSONS SOLICITORS	1900116820	March	5,549.00	Legal and Insurance Costs - Solicitors' fees to claimant
THURROCK COUNCIL	1900117486	March	13,489.00	Rent & Rates
TLT SOLICITORS	1900116550	March	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900116984	March	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900116765	March	1,190.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900116498	March	1,715.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900116963	March	1,715.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900117010	March	2,415.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900116503	March	2,012.50	Consultants and Contractors costs
TOTAL MOTOR CARE	1900117099	March	4,485.96	Vehicles including Repairs & Maintenance
TRADEWAY (SHIPPING) LTD	1900115705	March	606.27	Vehicle Recovery costs
TRAVELPERK UK IRL LTD	1900116557	March	5,462.21	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900116438	March	11,202.50	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900116429	March	4,161.52	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900116771	March	11,633.63	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900117276	March	6,442.42	Car Allowances & Travel Expenses
TREBLE 5 TREBLE 1 LTD	5100092697	March	12,399.25	PFCC Grant Funding
UK ACCREDITATION SERVICE (UKAS)	1900117074	March	962.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900117075	March	962.00	SCD Accreditation Fees
UK CAFÉ PLUS+ LTD	1900116735	March	3,387.84	Refreshments
UNIPAR SERVICES	5100093105	March	1,546.00	Specialist Operational Equipment
UNIPAR SERVICES	5100092751	March	2,908.50	Specialist Operational Equipment
UNISON	1900117631	March	10,355.23	Official Hospitality & Presentation Costs
UNIVERSITY COLLEGE LONDON	1900117607	March	2,000.00	Training & Conference Expenses
UTTLESFORD DISTRICT COUNCIL	1900117533	March	21,051.29	Rent & Rates
VODAFONE LTD	5100093187	March	4,432.00	Communications & Computing
VODAFONE LTD	5100092616	March	4,932.00	Communications & Computing
VODAFONE LTD	5100092489	March	2,257.00	IT incl hardware & software licences
VODAFONE LTD	5100092487	March	2,272.00	IT incl hardware & software licences
VOLVO CAR UK LTD	1900117087	March	28,151.04	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100093253	March	790.63	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900117355	March	577.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117353	March	904.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117351	March	918.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117359	March	928.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117360	March	979.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117377	March	1,149.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117346	March	1,331.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117385	March	1,413.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117379	March	1,534.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117382	March	1,875.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117380	March	1,919.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117349	March	2,264.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117366	March	2,373.84	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117344	March	2,634.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117343	March	2,772.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117357	March	3,558.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117384	March	4,108.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117347	March	4,177.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117381	March	792.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117383	March	2,057.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117345	March	2,643.00	Legal and Insurance Costs - Solicitor's fees

WINDSOR LEADERSHIP TRUST	1900116496	March	4,947.00	Training & Conference Expenses
WKD STORAGE SYSTEMS LTD	1900117585	March	597.00	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100093395	March	2,792.80	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100092801	March	2,958.80	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100092802	March	4,419.62	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100093394	March	4,938.10	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100093006	March	6,358.64	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100093602	March	6,689.30	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100093587	March	6,944.98	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100093396	March	7,080.64	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100092803	March	8,490.33	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100093603	March	13,415.20	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100093005	March	14,929.95	Cleaning & Domestic Supplies