

Supplier	TransNo	Month	Amount	Payment Type
4KBW FEES ACCOUNT	1900129722	April	810.00	Legal and Insurance Costs - Solicitor's Fees
4KBW FEES ACCOUNT	1900129719	April	1,144.98	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900130066	April	512.50	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900129954	April	550.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900128742	April	817.24	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900128797	April	904.00	Legal and Insurance Costs - Solicitor's Fees
ACS TECHNOLOGY GROUP LTD	5100101740	April	1,096.99	Office Equipment, Furniture & Materials
ALISON HANDLING SERVICES LTD	1900129850	April	525.60	Vehicles including Repairs & Maintenance
ALLSTAR	DD	April	40,983.80	Car Allowances & Travel Expenses
ALLSTAR	DD	April	43,866.44	Car Allowances & Travel Expenses
ALLSTAR	DD	April	37,576.56	Car Allowances & Travel Expenses
ALLSTAR	DD	April	41,322.45	Car Allowances & Travel Expenses
ALLWAG PROMOTIONS LTD	5100102456	April	787.50	Other Operational Expenses
AMAZON	Proc Card	April	724.98	Clothing, Uniforms & Laundry
ANGLIA RUSKIN UNIVERSITY	1900128678	April	49,947.90	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900129581	April	9,630.08	Utilities
AQUAMATE PRODUCTS LTD	1900129852	April	567.50	Vehicles including Repairs & Maintenance
ARVON DRAIN CLEARING	5100102594	April	2,700.50	Repairs & Maintenance - Premises
ASDARTS	DD	April	1,055.78	IT incl hardware & software licences
AUDATEX (UK) LTD	1900129591	April	678.49	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900129186	April	3,281.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900129289	April	5,537.20	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900129252	April	565.30	Vehicles including Repairs & Maintenance
AVC WISE LTD	5100102181	April	1,381.05	Collaboration Payments
AVR GROUP LTD	5100102227	April	3,792.50	Telecommunications expenditure
AXON PUBLIC SAFETY UK LIMITED	5100102039	April	935.00	Equipment (capital)
BAILY GARNER LLP	5100102324	April	1,188.00	Other Premises Costs
BAILY GARNER LLP	5100102511	April	1,440.00	Other Premises Costs
BAILY GARNER LLP	5100102323	April	1,782.00	Other Premises Costs
BAILY GARNER LLP	5100101984	April	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100102322	April	2,430.00	Other Premises Costs
BAILY GARNER LLP	5100102351	April	3,215.00	Other Premises Costs
BAILY GARNER LLP	5100102503	April	3,657.50	Other Premises Costs
BAILY GARNER LLP	5100102328	April	4,090.00	Other Premises Costs
BAILY GARNER LLP	5100102513	April	4,345.20	Other Premises Costs
BAILY GARNER LLP	5100102325	April	4,658.00	Other Premises Costs
BAILY GARNER LLP	5100102504	April	4,851.60	Other Premises Costs
BAILY GARNER LLP	5100102352	April	4,980.00	Other Premises Costs
BAILY GARNER LLP	5100102502	April	5,000.00	Other Premises Costs
BAILY GARNER LLP	5100102327	April	5,298.00	Other Premises Costs
BAILY GARNER LLP	5100102332	April	6,405.00	Other Premises Costs
BAILY GARNER LLP	5100102326	April	8,561.00	Other Premises Costs
BAILY GARNER LLP	5100102330	April	13,252.50	Other Premises Costs
BAILY GARNER LLP	5100102512	April	14,121.90	Other Premises Costs
BAILY GARNER LLP	1900129534	April	4,845.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900130115	April	24,270.00	Rent & Rates
BASILDON BOROUGH COUNCIL	5100102303	April	80,504.02	PFCC Grant Funding
BASILDON BOROUGH COUNCIL	1900130168	April	955.71	Official Hospitality & Presentation Costs
BEARDWELL CONSTRUCTION LTD	5100102309	April	8,733.05	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100102308	April	11,017.28	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100102080	April	72,459.38	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100102392	April	84,088.74	Assets under construction - property
BEHAVIOURAL MEASURES UK	5100102096	April	2,750.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100102182	April	1,959.62	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100102183	April	1,987.82	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100102022	April	2,128.43	Custody Costs
BOC LTD	5100102238	April	689.30	Specialist Operational Equipment
BOXXE	5100102179	April	411,115.50	Equipment (capital)
BRAINTREE DISTRICT COUNCIL	1900130125	April	17,404.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900130113	April	2,208.00	Rent & Rates
BT GLOBAL SERVICES	1900128439	April	583.33	IT incl hardware & software licences
BT PLC	5100101937	April	24,404.83	IT incl hardware & software licences
BUDDI LIMITED	5100102318	April	5,175.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900129554	April	3,952.00	Marine Unit Expenses
BYWATER SERVICES LTD	1900129562	April	1,273.53	Vehicles including Repairs & Maintenance
CABINET OFFICE	5100102331	April	5,834.82	IT incl hardware & software licences
CABINET OFFICE	5100100246	April	6,006.42	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100101724	April	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900128730	April	2,272.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900128713	April	579.75	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900130086	April	580.00	Legal and Insurance Costs - Solicitors' fees
CAPSTICKS SOLICITORS LLP	1900130085	April	1,000.50	Legal and Insurance Costs - Solicitors' fees

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CAPSTICKS SOLICITORS LLP	1900130090	April	1,250.00	Legal and Insurance Costs - Solicitors' fees
CAPSTICKS SOLICITORS LLP	1900130091	April	1,376.00	Legal and Insurance Costs - Solicitors' fees
CAPSTICKS SOLICITORS LLP	1900130089	April	1,435.00	Legal and Insurance Costs - Solicitors' fees
CAPSTICKS SOLICITORS LLP	1900130088	April	1,760.00	Legal and Insurance Costs - Solicitors' fees
CASTLE WATER LTD	1900129993	April	2,076.41	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900130114	April	1,435.00	Rent & Rates
CATCH A RAINBOW LTD	1900129509	April	712.50	Training & Conference Expenses
CCL - FORENSICS LIMITED	5100102367	April	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100102366	April	1,190.00	Forensic Costs
CCL - FORENSICS LIMITED	5100102619	April	1,190.00	Forensic Costs
CCL - FORENSICS LIMITED	5100102371	April	3,150.00	Forensic Costs
CELLMARK	1900129491	April	860.00	Forensic Costs
CELLMARK	1900129975	April	1,195.00	Forensic Costs
CELLMARK	1900129555	April	3,120.00	Forensic Costs
CELLMARK	1900130215	April	4,045.00	Forensic Costs
CELLMARK	1900129976	April	60,827.00	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100101839	April	67,397.00	Assets under construction - property
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100102275	April	8,448.54	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900130140	April	17,587.50	Vehicle Fuel
CHARACTERS DBL LTD	5100102562	April	555.10	Training & Conference Expenses
CHARACTERS DBL LTD	5100102341	April	569.60	Training & Conference Expenses
CHARACTERS DBL LTD	5100102125	April	570.10	Training & Conference Expenses
CHARACTERS DBL LTD	5100102347	April	2,897.19	Training & Conference Expenses
CHELMER CLEANERS	5100102593	April	1,392.40	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900129521	April	1,004.48	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900129398	April	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900129747	April	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130201	April	556.74	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130199	April	557.12	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900129745	April	643.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130196	April	643.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130197	April	643.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130198	April	709.81	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900129473	April	998.00	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900130153	April	103,997.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900130126	April	9,304.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900129540	April	1,665.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900129558	April	7,080.00	Legal and Insurance Costs - Misconduct Hearing Costs
CLIFFORD THAMES FLEET SERVICES LTD	1900128992	April	9,535.02	Vehicles including Repairs & Maintenance
CLYDE & CO LLP	1900130157	April	1,984.00	Legal and Insurance Costs - Solicitor's Fees
COHERENT EUROPE BV	5100102223	April	520.00	Specialist Operational Equipment
COLCHESTER BOROUGH COUNCIL	1900130131	April	18,715.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900129547	April	821.20	Refreshments
COLLEGE OF POLICING EVENTS TEAM	5100102273	April	7,398.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100102441	April	4,176.53	Joint working Initiatives
CORPORATE DOCUMENT SERVICES LTD	5100102130	April	603.90	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100102090	April	721.60	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100102088	April	722.70	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100102129	April	979.00	Printing & stationery expenditure
CROWN PET FOODS LTD	5100102034	April	640.55	Police Dogs
D PERFECT & SONS LTD	1900129720	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900129721	April	850.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100102345	April	5,130.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900129822	April	855.60	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900129814	April	1,214.40	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900129807	April	1,794.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900129806	April	1,872.60	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900129805	April	1,876.80	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900129707	April	2,241.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900129998	April	3,960.60	Legal and Insurance Costs - Solicitor's Fees
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900130172	April	804.00	Forensic Costs
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900130171	April	2,210.45	Forensic Costs
DAVIES GROUP LTD	1900129679	April	48,271.23	Legal and Insurance Costs - Insurance claim
DB CONSULTATION LTD	1900130011	April	1,210.00	Other Premises Costs
DEKA CHAMBERS LTD	1900129844	April	600.00	Legal and Insurance Costs - Solicitor's Fees
DEPT FOR WORK AND PENSIONS	1900130174	April	967.00	Legal and Insurance Costs - Insurance claim
DIRECTA UK LTD	Proc Card	April	582.66	Clothing, Uniforms & Laundry
DOT COM DIGITAL LTD	1900129466	April	600.00	Other Operational Expenses
DSI BILLING SERVICES LTD	1900129802	April	5,100.50	Other Operational Expenses
DSSL GROUP LIMITED	5100102646	April	15,860.28	Repairs & Maintenance - Premises
ECC ELECTRONIC ENGINEERING	1900130060	April	4,117.00	Repairs & Maintenance - Premises
EE LIMITED	5100101939	April	5,912.59	Telecommunications expenditure

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EE LIMITED	5100101938	April	10,147.42	Telecommunications expenditure
EE SMART MESSAGING	5100102192	April	2,116.67	Telecommunications expenditure
ELECTRICAL TRAINING 4U LTD	1900130072	April	1,419.62	Training & Conference Expenses
EMERGENCY VEHICLE PRODUCTS LTD	1900129522	April	1,035.00	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900130128	April	11,606.00	Rent & Rates
EPPING FOREST DISTRICT COUNCIL	5100102287	April	2,167.00	PFCC Grant Funding
ESSEX & HERTS AIR AMBULANCE	1900129559	April	600.00	Refreshments
ESSEX COUNTY COUNCIL PENSION FUND	1900129451	April	22,617.36	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900130185	April	1,050.00	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900130191	April	91,380.00	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900129619	April	20,400.42	Collaboration Payments
EURO CAR PARTS	1900128955	April	609.90	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900129614	April	1,219.78	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900129613	April	1,836.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900129648	April	39,240.70	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900129647	April	69,801.14	Forensic Costs
EXPERIAN LTD	1900129579	April	951.00	Investigative Expenses
FACEBOOK	Proc Card	April	12,600.00	Staff & Officer Recruitment Costs
FINANCIAL DATA MANAGEMENT PLC	1900129571	April	2,873.07	Other Operational Expenses
FLAGMAKERS	5100102202	April	1,270.32	Other Operational Expenses
FLOGAS UK LTD	5100102151	April	782.04	Utilities
FORENSIC PATHOLOGY SERVICES	5100102053	April	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102054	April	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102171	April	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102483	April	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102484	April	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102611	April	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102613	April	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102614	April	2,968.70	Forensic Costs
FRICIONLESS TRADE SERVICES LTD	1900129965	April	2,781.41	Clothing, Uniforms & Laundry
GALVION BALLISTICS LTD	DD	April	5,325.00	Clothing, Uniforms & Laundry
GARDHAMS LIMITED	1900129493	April	1,018.40	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100102406	April	27,441.82	Repairs & Maintenance - Premises
GATES OF HARLOW	1900130050	April	38,499.00	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	1900129532	April	780.50	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900129594	April	1,994.62	Repairs & Maintenance - Premises
GLORCROFT LTD	5100102128	April	8,508.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900129515	April	3,424.25	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900129596	April	9,436.20	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900129537	April	10,202.15	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900129637	April	8,112.00	Repairs & Maintenance - Premises
GS UK LTD	5100102470	April	552.56	Postage, carriage, courier costs
GUY'S AND ST THOMAS NHS TRUST	1900129706	April	2,600.00	Forensic Costs
HALLWOOD ASSOCIATES	5100102374	April	2,370.00	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900130132	April	17,308.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900129796	April	10,229.20	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100101885	April	1,274.25	Utilities
HER MAJESTYS COURT SERVICE	1900126606	April	5,065.00	Legal and Insurance Costs - Magistrate's Court Fees
HIRE A HALL LTD	1900129808	April	1,652.00	Accommodation
HONEY BROTHERS LTD	5100102532	April	4,411.17	Specialist Operational Equipment
ICVA	1900129952	April	1,000.00	Other Operational Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900128790	April	530.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900128793	April	655.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900128792	April	660.00	Forensic Costs
INCHCAPE CHELMSFORD BMW	1900128841	April	534.27	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900129164	April	626.48	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900129486	April	738.09	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900128843	April	1,130.63	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900129484	April	3,224.12	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900130104	April	3,388.00	Forensic Costs
INDIVIDUAL	1900129430	April	3,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900129794	April	3,514.36	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900130167	April	5,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900129548	April	1,184.57	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900129698	April	3,016.52	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900129603	April	4,964.48	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900129578	April	1,150.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900129366	April	2,606.87	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900128818	April	945.00	Legal and Insurance Costs - Solicitor's Fees
IRVINGS LAW	1900129557	April	13,750.00	Legal and Insurance Costs - Solicitor's Fees
J LAIDLAW KC CHAMBERS	1900129546	April	2,205.00	Legal and Insurance Costs - Solicitor's Fees
J LAIDLAW KC CHAMBERS	1900129544	April	4,095.00	Legal and Insurance Costs - Solicitor's Fees

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JOHN ROTHERY (WHOLESALE) CO LTD	1900129543	April	510.91	Training & Conference Expenses
JW STEELE & SONS LTD	1900130082	April	568.84	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129494	April	662.23	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129826	April	674.98	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129641	April	725.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129825	April	785.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129912	April	820.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129819	April	875.12	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129818	April	941.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129816	April	1,125.93	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129815	April	1,147.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129416	April	1,234.35	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129984	April	1,235.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129505	April	1,269.41	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129813	April	1,305.35	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129812	April	1,331.60	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129809	April	1,454.39	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129982	April	1,845.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129419	April	1,905.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900130189	April	5,500.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100102388	April	9,505.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129423	April	3,840.00	Local Operational Expenditure
JW STEELE & SONS LTD	5100102185	April	3,620.00	Assets under construction - property
JW STEELE & SONS LTD	5100102186	April	10,574.75	Assets under construction - property
KENNEDYS LAW LLP	1900129804	April	2,595.55	Legal and Insurance Costs - Solicitor's Fees
KENT POLICE AND CRIME COMMISSIONER	1900129683	April	719,333.38	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900129748	April	232,465.49	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900129453	April	79,932.78	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900129446	April	2,211.24	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900129681	April	128,689.01	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100102654	April	106,161.94	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900129464	April	113,437.77	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900130193	April	302,953.88	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900129682	April	834,129.06	Collaboration Payments
KEOGHS	1900129790	April	564.00	Legal and Insurance Costs - Solicitor's Fees
KEY FORENSIC SERVICES LTD	1900130063	April	1,914.90	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130059	April	2,457.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129609	April	2,637.40	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129611	April	3,576.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129610	April	3,972.25	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130080	April	6,503.00	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	5100102261	April	540.00	Repairs & Maintenance - Premises
LANGUAGELINE SOLUTIONS	1900129563	April	840.36	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100102263	April	1,584.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100102346	April	24,144.23	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900129262	April	879.80	Repairs & Maintenance - Premises
LASER ENERGY	1900130154	April	52,885.30	Utilities
LASER ENERGY	1900130133	April	754.09	Utilities
LASER ENERGY	1900130183	April	214,427.28	Utilities
LEVEL PEAKS ASSOCIATES	5100102106	April	33,634.00	Specialist Operational Equipment
LEX AUTOLEASE LTD	1900129188	April	18,088.07	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	5100102570	April	4,498.06	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900129171	April	561.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900129759	April	568.65	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900129758	April	901.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900129146	April	1,270.62	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900129219	April	1,468.63	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION LTD	1900130213	April	1,674.11	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION LTD	1900129479	April	1,975.15	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100102313	April	2,610.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	1900129506	April	970.50	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100102180	April	3,209.23	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100102153	April	2,051.33	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100102457	April	5,780.81	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900130124	April	1,040.00	Rent & Rates
MANCHESTER FIRE COMPLIANCE LTD	1900129481	April	1,400.00	Other Premises Costs
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100102344	April	4,332.78	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100102165	April	5,873.37	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100102031	April	9,061.40	PFCC Grant Funding
MATRIX SCM LIMITED	5100102335	April	14,064.21	PFCC Grant Funding
MCCOLLUM CONSULTANTS	1900129983	April	8,600.00	Forensic Costs
MEDICAL EXPERT WITNESS ALLIANCE	1900129478	April	500.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
MEDTREE	5100102566	April	1,255.70	Firearms Related Costs
MESSRS J TOOMEY MOTORS LIMITED	1900128743	April	31,226.43	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900129836	April	534.70	Police Doctors & Medical Fees
MORELLI GROUP LTD	1900129729	April	732.16	Vehicles including Repairs & Maintenance
MULTITHREAD CONSULTANTS LIMITED	1900130051	April	778.80	Training & Conference Expenses
MUNRO BUILDING SERVICES (SOUTH) LTD	1900129533	April	586.29	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900129535	April	625.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900129300	April	699.64	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900129298	April	902.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900129301	April	2,903.56	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100102333	April	20,205.82	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100101940	April	25,280.32	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900129529	April	50,861.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900129752	April	137,730.66	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900129528	April	882,850.28	Other Supplies & Services
NOTTINGHAM CONSULTANTS LTD	1900129795	April	30,586.00	Consultants and Contractors costs
OCS	5100102349	April	29,595.00	Cleaning & Domestic Supplies
OCS	5100102474	April	1,235.91	Cleaning & Domestic Supplies
OCS	5100102518	April	4,201.06	Clothing, Uniforms & Laundry
OECONNECTION LTD	DD	April	29,499.33	Vehicles including Repairs & Maintenance
PATTINSON AND BREWER	1900130184	April	3,500.00	Legal and Insurance Costs - Damages paid via solicitor
PCC FOR SUSSEX	5100102252	April	2,163.00	Training & Conference Expenses
PCC FOR SUSSEX	5100102214	April	2,200.00	Training & Conference Expenses
PCC FOR SUSSEX	5100102103	April	2,245.00	Training & Conference Expenses
PCC FOR SUSSEX	5100102102	April	2,342.95	Training & Conference Expenses
PCC FOR SUSSEX	5100101910	April	3,815.87	Mutual Aid - Payment to other forces
PEOPLEPANELS LTD	1900129588	April	1,489.92	Specialist Operational Equipment
PEOPLEPANELS LTD	1900129587	April	4,400.00	Specialist Operational Equipment
PHOENIX SOFTWARE	5100101980	April	5,870.50	IT incl hardware & software licences
PICCADILLY WHIP CATERING LTD	1900128962	April	2,976.00	Refreshments
POLICE CHAPLAINCY UK	1900129450	April	590.00	Other Operational Expenses
POLICE FEDERATION	1900130141	April	5,202.43	Consultants and Contractors costs
POST OFFICE COUNTERS	Proc Card	April	750.00	Postage, carriage, courier costs
PRIVATE UROLOGY LONDON LTD	1900129556	April	875.00	Forensic Costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900130045	April	1,937.50	Police Doctors & Medical Fees
PVL UK LTD	1900128962	April	778.80	Vehicles including Repairs & Maintenance
PVL UK LTD	1900129039	April	1,906.34	Vehicles including Repairs & Maintenance
PVL UK LTD	1900129044	April	5,483.09	Vehicles including Repairs & Maintenance
PVL UK LTD	1900129717	April	1,069.44	Specialist Operational Equipment
R B EMERSON LTD	1900129436	April	1,263.59	Repairs & Maintenance - Premises
RACKSPACE	1900129427	April	1,115.65	IT incl hardware & software licences
RACKSPACE	1900129428	April	1,115.65	IT incl hardware & software licences
RANDSTAD SOLUTIONS LIMITED	1900129628	April	502.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129841	April	502.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129625	April	520.96	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129840	April	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129624	April	532.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129629	April	532.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129630	April	532.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129502	April	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129623	April	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129500	April	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129503	April	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129497	April	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129499	April	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129501	April	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129498	April	738.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129626	April	738.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129839	April	759.30	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129504	April	1,239.50	Temporary or Agency Staff
RIVERVIEW CHARITABLE TRUST	5100102404	April	2,436.90	Other Operational Expenses
ROCHFORD DISTRICT COUNCIL	1900130129	April	8,518.00	Rent & Rates
RSG ENGINEERING LTD	1900129510	April	1,084.64	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900129035	April	1,287.15	Vehicles including Repairs & Maintenance
SATCHELL MORAN SOLICITORS	1900129572	April	3,500.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900130158	April	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900130102	April	13,500.00	Legal and Insurance Costs - Solicitor's Fees
SATCHELL MORAN SOLICITORS	1900129710	April	3,500.00	Legal and Insurance Costs - Damages paid via solicitor
SCREWFIX DIRECT LTD	1900129116	April	1,033.88	Repairs & Maintenance - Premises
SECOM PLC	1900129842	April	573.51	Repairs & Maintenance - Premises
SECOM PLC	1900129470	April	742.37	Repairs & Maintenance - Premises
SEE SERVICE LTD	5100102270	April	7,799.25	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
SERJEANTS INN	1900129334	April	2,606.20	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900129452	April	6,100.00	Legal and Insurance Costs - Solicitor's Fees
SILVER STREET CLINIC LIMITED	1900129810	April	1,445.00	Police Doctors & Medical Fees
SNAP-ON TOOLS LTD	1900128931	April	663.06	Vehicles including Repairs & Maintenance
SNAP-ON TOOLS LTD	1900129010	April	663.06	Vehicles including Repairs & Maintenance
SOFTCAT LIMITED	5100101691	April	18,486.84	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100102105	April	28,509.31	IT incl hardware & software licences
SOFTCAT LIMITED	5100102189	April	8,040.00	Equipment (capital)
SOFTCAT LIMITED	5100102119	April	52,414.08	Equipment (capital)
SOFTCAT LIMITED	5100102418	April	170,956.74	Equipment (capital)
SOUTHEND BOROUGH COUNCIL	1900130122	April	29,525.00	Rent & Rates
SOUTHEND BOROUGH COUNCIL	5100102015	April	11,776.98	PFCC Grant Funding
SOUTHEND BOROUGH COUNCIL	5100101710	April	1,500.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	5100101709	April	8,000.00	Other Operational Expenses
SP SERVICES (UK) LTD	1900129536	April	3,432.00	Specialist Operational Equipment
SPRINGFIELDS ENGINEERING CONSULTANTS	1900129992	April	845.00	Other Premises Costs
TENDRING DISTRICT COUNCIL	1900130130	April	10,879.00	Rent & Rates
TENDRING DISTRICT COUNCIL	5100102549	April	3,051.36	PFCC Grant Funding
TENDRING DISTRICT COUNCIL	5100102539	April	5,085.60	PFCC Grant Funding
THE BARCODE WAREHOUSE LTD	1900128914	April	560.88	Specialist Operational Equipment
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900129691	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900129714	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900130119	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900130175	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900130177	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900129690	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900129713	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900130118	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900130176	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900130178	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900130181	April	2,800.00	Collaboration Payments
THE CUMBERLAND	Proc Card	April	836.00	Accommodation
THE CUMBERLAND	Proc Card	April	836.00	Accommodation
THE PCC FOR BEDFORDSHIRE	1900129432	April	53,897.28	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900129435	April	50,655.42	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900129434	April	54,034.94	Collaboration Payments
THE POLICE FOUNDATION	Proc Card	April	660.00	Training & Conference Expenses
THE UK EVALUATON SOCIETY	1900130092	April	600.00	Other Operational Expenses
THE WYLIE VETERINARY CENTRE	1900129538	April	6,767.52	Other Operational Expenses
THURROCK COUNCIL	1900130127	April	13,454.00	Rent & Rates
TIER 1 ASSET MANAGEMENT LTD	5100102487	April	1,543.37	IT Disposal of Hard Drives & Other Equipment
TIER 1 ASSET MANAGEMENT LTD	5100102486	April	11,109.66	IT Disposal of Hard Drives & Other Equipment
TLT SOLICITORS	1900129288	April	5,991.50	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900129799	April	6,107.50	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900129797	April	8,000.00	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900129772	April	1,067.50	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900129539	April	7,094.00	Legal and Insurance Costs - Solicitor's Fees
TMH OUTDOORS LTD	1900130205	April	32,275.00	PFCC Grant Funding
TRAVELPERK UK IRL LTD	1900128768	April	5,715.70	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900129367	April	2,639.51	Accommodation
TRAVELPERK UK IRL LTD	1900129766	April	9,021.50	Accommodation
TRAVELPERK UK IRL LTD	1900129380	April	19,033.67	Accommodation
UK LAW NATIONWIDE	1900130044	April	2,750.00	Legal and Insurance Costs - Insurance claim
UNIPAR SERVICES	5100101806	April	1,278.25	Specialist Operational Equipment
UNIPAR SERVICES	5100102467	April	1,532.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900130123	April	22,471.00	Rent & Rates
VALE OF GLAMORGAN HOTEL LTD	1900130170	April	708.00	Accommodation
VEOLIA WATER PROJECTS LTD	5100102465	April	927.49	Utilities
VOLVO CAR UK LTD	1900129742	April	1,350.00	Vehicles including Repairs & Maintenance
WALDRONS SOLICITORS	1900130188	April	5,713.00	Legal and Insurance Costs - Damages paid to claimant
WEIGHTMANS LLP	1900129949	April	546.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900129948	April	637.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900129947	April	682.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900129946	April	1,256.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900129445	April	1,263.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900129951	April	1,347.67	Legal and Insurance Costs - Solicitor's Fees
WEISS TECHNIK UK LTD	5100102258	April	1,416.21	Specialist Operational Equipment
ZEST RECYCLE LTD	5100102294	April	4,739.12	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100102295	April	3,093.63	Cleaning & Domestic Supplies