

Supplier	TransNo	Month	Amount	Payment Type
2 HARE COURT	1900141141	April	2,400.00	Legal and Insurance Costs - Solicitor's fees to claimant
4KBW	1900141233	April	1,836.00	Legal and Insurance Costs - Solicitors Fees
5 ESSEX CHAMBERS	1900140624	April	920.55	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900140628	April	500.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900141699	April	591.50	Legal and Insurance Costs - Solicitor's Fees
5 SAH	1900141460	April	2,040.00	Legal and Insurance Costs - Solicitor's fees to claimant
ACTING OUT PRODUCTIONS LTD	1900141730	April	1,154.95	Training & Conference Expenses
ADDITIVE-X	1900142070	April	691.66	IT incl hardware & software licences
ALL MOTOR TRAINING LTD	5100110416	April	1,000.00	Training & Conference Expenses
ALLSTAR	DD	April	40,300.11	Car Allowances & Travel Expenses
ALLSTAR	DD	April	36,677.64	Car Allowances & Travel Expenses
ALLSTAR	DD	April	44,291.86	Car Allowances & Travel Expenses
ALLSTAR	DD	April	41,722.13	Car Allowances & Travel Expenses
ALLSTAR	DD	April	42,588.83	Car Allowances & Travel Expenses
AMAZON	Proc Card	April	1,102.08	Specialist Operational Equipment
AMAZON	Proc Card	April	588.99	Specialist Operational Equipment
AMAZON	Proc Card	April	2,058.60	Specialist Operational Equipment
ANGLIA RUSKIN UNIVERSITY	1900141024	April	37,104.17	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900141867	April	36,818.76	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900140769	April	1,732.50	Official Hospitality & Presentation Costs
ANGLIAN WATER BUSINESS NATIONAL LTD	5100110266	April	11,789.08	Utilities
APHARI LIMITED	1900140443	April	15,860.00	Consultants and Contractors costs
APHARI LIMITED	1900140460	April	61,204.00	Consultants and Contractors costs
APPROPRIATE TRAINING & CONSULTANCY	5100110431	April	975.00	Training & Conference Expenses
ASDARTS	DD	April	4,856.00	Specialist Operational Equipment
ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVE	1900141527	April	1,000.00	Subscriptions & Licences
AUDATEX (UK) LTD	1900141524	April	587.44	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900140859	April	702.18	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900141207	April	937.74	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900141208	April	853.26	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900141210	April	536.57	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900141262	April	853.26	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900141436	April	577.27	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900141437	April	965.00	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900142065	April	560.72	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900141280	April	3,831.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900141281	April	2,269.20	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900141282	April	2,526.80	Vehicle Recovery costs
AVC WISE LTD	1900141342	April	1,943.59	Consultants and Contractors costs
AVR GROUP LTD	5100110372	April	1,402.00	Telecommunications expenditure
BAILY GARNER LLP	5100109832	April	940.00	Other Premises Costs
BAILY GARNER LLP	5100110046	April	2,122.33	Other Premises Costs
BAILY GARNER LLP	5100110091	April	643.00	Other Premises Costs
BAILY GARNER LLP	5100110197	April	3,269.45	Other Premises Costs
BAILY GARNER LLP	5100110198	April	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100110371	April	2,160.00	Other Premises Costs
BAILY GARNER LLP	1900141303	April	7,035.53	Assets under construction - property
BAILY GARNER LLP	5100110045	April	1,100.00	Assets under construction - property
BAILY GARNER LLP	5100110086	April	3,882.00	Assets under construction - property
BAILY GARNER LLP	5100110427	April	13,020.00	Assets under construction - property
BAILY GARNER LLP	5100110428	April	12,540.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900141943	April	24,671.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	1900141739	April	2,098.75	Repairs & Maintenance - Premises
BEARDWELL CONSTRUCTION LTD	5100110087	April	38,871.06	Assets under construction - property
BLUE LIGHT PUBLISHING LIMITED	1900141147	April	3,039.23	Training & Conference Expenses
BOC LTD	5100110287	April	626.45	Specialist Operational Equipment
BOC LTD	5100110288	April	807.80	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100110379	April	2,299.00	Investigative Expenses
BOING RAPID SECURE LTD	1900141222	April	950.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	1900141988	April	975.00	Repairs & Maintenance - Premises
BOOKING LIVE	1900141610	April	9,000.00	IT incl hardware & software licences
BOXTOR LTD	1900142123	April	790.00	Repairs & Maintenance - Premises
BRAINTREE DISTRICT COUNCIL	5100110408	April	2,229.63	PFCC Grant Funding
BRAINTREE DISTRICT COUNCIL	1900141942	April	16,367.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900141934	April	2,208.00	Rent & Rates
BT GLOBAL SERVICES	5100110024	April	64,295.16	IT incl hardware & software licences
BT PLC	5100109896	April	35,986.65	IT incl hardware & software licences
BUDDI LIMITED	5100110496	April	700.00	Specialist Operational Equipment
BUDDI LIMITED	5100110622	April	4,725.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900141421	April	4,073.33	Marine Unit Expenses
BYWATER SERVICES LTD	1900141159	April	1,700.29	Vehicles including Repairs & Maintenance
CABINET OFFICE	1900141740	April	8,825.59	Other Operational Expenses

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CABLE & WIRELESS (VODAFONE)	1900141626	April	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100110386	April	10,969.75	IT incl hardware & software licences
CABLERS LIMITED	5100110190	April	1,156.25	Equipment (capital)
CAMALARMS LTD	5100110234	April	733.16	Assets under construction - property
CAMBRIDGESHIRE PCC	5100110019	April	12,906.61	Collaboration Payments
CAPSTICKS SOLICITORS LLP	1900141775	April	1,928.50	Legal and Insurance Costs - Solicitors Fees
CAPSTICKS SOLICITORS LLP	1900141137	April	971.50	Legal and Insurance Costs - Solicitors Fees
CAPSTICKS SOLICITORS LLP	1900141778	April	1,312.81	Legal and Insurance Costs - Solicitors Fees
CAR ELECTRONICS LTD (CEL TRADE)	1900140837	April	629.50	Vehicles including Repairs & Maintenance
CASTLEPOINT BOROUGH COUNCIL	1900141935	April	1,435.00	Rent & Rates
CELLMARK	1900141276	April	11,225.98	Forensic Costs
CELLMARK	1900141277	April	39,985.65	Forensic Costs
CELLMARK	1900141296	April	783.75	Forensic Costs
CELLMARK	1900141299	April	5,810.30	Forensic Costs
CELLMARK	1900141561	April	1,932.54	Forensic Costs
CELLMARK	1900141603	April	7,189.80	Forensic Costs
CELLMARK	1900141604	April	44,439.73	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100110145	April	7,729.00	Assets under construction - property
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100110076	April	8,171.21	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100110303	April	829.21	Utilities
CES (CALIBRATION ENGINEERING)	1900141261	April	603.00	Vehicles including Repairs & Maintenance
CHANNELS FOOD & BEVERAGE LTD	1900140713	April	2,945.00	Advertising & Public Relations costs
CHAPS	1900141394	April	5,687.80	Police Doctors & Medical Fees
CHELMER CLEANERS	5100110312	April	1,729.25	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900141944	April	9,479.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900140393	April	913.40	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900140917	April	5,183.71	IT incl hardware & software licences
CHELMSFORD CITY COUNCIL	1900140425	April	1,136.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900140756	April	1,250.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900141061	April	2,511.25	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900141941	April	105,685.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900142085	April	3,549.78	Rent & Rates
CHROMA VISION LIMITED	1900141993	April	3,736.47	Specialist Operational Equipment
COLCHESTER BOROUGH COUNCIL	1900141945	April	19,045.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100110515	April	1,179.50	Training & Conference Expenses
COMPUTACENTER (UK) LTD	5100110313	April	717.71	Specialist Operational Equipment
COOMBE HEALTH ASSOCIATES LTD	1900142022	April	2,000.00	Forensic Costs
CREASED PUDDLE LTD	5100110315	April	1,600.00	Police Doctors & Medical Fees
CYCLE SOLUTIONS LTD	1900141377	April	2,544.98	Cycle to work scheme
CYCLE SOLUTIONS LTD	1900142156	April	1,000.00	Cycle to work scheme
D TEC INTERNATIONAL LTD	5100110115	April	5,073.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100110215	April	5,043.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900141487	April	910.80	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900141488	April	952.20	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900141489	April	897.00	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900141490	April	4,431.10	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900141769	April	1,669.80	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900141770	April	1,393.80	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900141771	April	2,801.40	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900141781	April	6,235.60	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900142052	April	1,104.00	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900142151	April	3,450.00	Legal and Insurance Costs - Solicitors Fees
DAC BEACHCROFT CLAIMS LTD	1900142091	April	3,065.80	Legal and Insurance Costs - Solicitors Fees
DATA CAMP	DD	April	3,704.56	IT incl hardware & software licences
DAVID MICHAEL CONSULTANCY SERVICES LTD	1900141678	April	2,215.46	Legal and Insurance Costs - Misconduct Hearing
DAVIES GROUP LTD	1900141509	April	17,178.94	Legal and Insurance Costs - Insurance Claim
DRIVER AND VEHICLE STANDARDS AGENCY	1900142164	April	950.00	Subscriptions & Licences
DSI BILLING SERVICES LTD	1900141514	April	6,600.50	Other Operational Expenses
DSSL GROUP LIMITED	5100110238	April	21,090.96	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100110553	April	17,536.79	Repairs & Maintenance - Premises
DWF LAW LLP	1900141306	April	598.00	Legal and Insurance Costs - Solicitors Fees
DWF LAW LLP	1900141313	April	7,990.00	Legal and Insurance Costs - Solicitors Fees
DWF LAW LLP	1900141706	April	858.00	Legal and Insurance Costs - Solicitors Fees
DWF LAW LLP	1900141707	April	949.00	Legal and Insurance Costs - Solicitors Fees
DWF LAW LLP	1900141708	April	832.00	Legal and Insurance Costs - Solicitors Fees
DWF LAW LLP	1900141709	April	507.00	Legal and Insurance Costs - Solicitors Fees
DWF LAW LLP	1900141710	April	544.00	Legal and Insurance Costs - Solicitors Fees
DWF LAW LLP	1900141767	April	2,149.41	Legal and Insurance Costs - Insurance Claim
EE LIMITED	5100110277	April	11,757.90	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900141749	April	3,888.08	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900140852	April	794.28	Legal and Insurance Costs - Insurance Claim
EPHING FOREST DISTRICT COUNCIL	1900141940	April	10,213.00	Rent & Rates

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ESSEX COUNTY COUNCIL	1900141683	April	12,398.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900141374	April	21,362.56	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900142159	April	1,090.00	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900142171	April	91,380.00	Other Employee Expenses
ESSEX POLICE FEDERATION	1900141757	April	523.38	Refreshments
EURO MARINE SURVEYS LTD	1900141259	April	3,150.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900140843	April	1,396.56	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900140847	April	4,118.25	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900140851	April	4,434.36	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900140853	April	1,295.84	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900140872	April	5,641.95	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900140873	April	7,798.31	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900140874	April	6,076.04	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141483	April	2,800.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141484	April	1,791.32	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141491	April	3,347.54	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141492	April	1,562.30	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141493	April	2,320.83	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141494	April	2,522.68	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141495	April	11,793.33	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141496	April	9,513.80	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141497	April	27,931.67	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141498	April	14,137.81	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900141499	April	6,531.95	Forensic Costs
EXPERIAN LTD	1900141470	April	2,079.50	Investigative Expenses
FLEETSHIELD SERVICES	1900142012	April	1,025.00	Vehicles including Repairs & Maintenance
FLEETSHIELD SERVICES	1900142013	April	1,025.00	Vehicles including Repairs & Maintenance
FLETCHER EUROPEAN CONTAINERS LTD	1900141393	April	3,750.00	Custody Costs
FLOGAS UK LTD	1900140858	April	759.15	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900140608	April	6,677.34	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900140869	April	1,763.69	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900142006	April	3,856.69	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100110028	April	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110029	April	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110032	April	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110181	April	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110322	April	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110323	April	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110324	April	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110548	April	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110615	April	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110616	April	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110617	April	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110618	April	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110619	April	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100110635	April	3,492.98	Forensic Costs
FORMATION MEDIA LIMITED	5100110235	April	17,600.00	Other Operational Expenses
FUCHS LUBRICANTS UK PLC	1900140506	April	580.15	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900141186	April	4,900.00	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100110206	April	4,936.49	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900142168	April	8,060.37	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900141986	April	3,104.14	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900142019	April	3,556.60	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900141278	April	13,199.37	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900141422	April	4,594.08	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900141432	April	17,932.65	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900141433	April	7,280.63	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900141673	April	588.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900141679	April	6,904.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900142165	April	1,436.83	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900142166	April	1,444.33	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900142167	April	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100110150	April	8,950.00	Assets under construction - property
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100110154	April	7,800.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100110510	April	1,255.00	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	1900141047	April	1,323.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100109938	April	881.00	Assets under construction - property
GROUP 1 RETAIL LTD	1900140499	April	592.54	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900140878	April	589.26	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900141415	April	943.66	Vehicles including Repairs & Maintenance
H & R STROOD CONTRACTS LTD	5100110237	April	74,133.46	Assets under construction - property
HARLOW COUNCIL	5100110226	April	787.60	PFCC Grant Funding

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HARLOW COUNCIL	1900141951	April	12,494.00	Rent & Rates
HARWICH INTERNATIONAL PORT LTD	5100109873	April	1,306.36	Utilities
HEAMER.CO.UK	Proc Card	April	828.00	Printing & stationery expenditure
HEAMER.CO.UK	Proc Card	April	947.88	Printing & stationery expenditure
HER MAJESTYS COURT SERVICE	1900140392	April	6,763.00	Legal and Insurance Costs - Magistrate's Court Fees
HIGGS NEWTON KENYON SOLICITORS	1900141338	April	650.00	Legal and Insurance Costs - Damages paid via solicitor
HIGGS NEWTON KENYON SOLICITORS	1900141768	April	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
HIGGS NEWTON KENYON SOLICITORS	1900141902	April	800.00	Legal and Insurance Costs - Solicitor's fees to claimant
HORSE HELP LTD	5100109963	April	3,022.42	Stranded & stray related costs
HORSE HELP LTD	5100109964	April	1,010.00	Stranded & stray related costs
HYDRAHOSE SERVICE LTD	5100110394	April	541.09	Specialist Operational Equipment
HYPRO MARINE	1900141537	April	2,206.60	Vehicles including Repairs & Maintenance
ICVA	1900141865	April	1,750.00	Other Operational Expenses
INDEED UK OPERATIONS LIMITED	5100110415	April	802.60	Staff & Officer Recruitment Costs
INDIVIDUAL	1900141532	April	3,600.00	Forensic Costs
INDIVIDUAL	1900141506	April	3,600.00	Forensic Costs
INDIVIDUAL	1900141718	April	3,388.00	Forensic Costs
INDIVIDUAL	1900141917	April	554.81	Other Operational Expenses
INDIVIDUAL	1900141319	April	505.80	Other Operational Expenses
INDIVIDUAL	1900141921	April	675.15	Other Operational Expenses
INDIVIDUAL	1900141926	April	706.79	Other Operational Expenses
INDIVIDUAL	1900141138	April	1,013.55	Legal and Insurance Costs - Solicitors Fees
INDIVIDUAL	DD	April	540.00	Police Doctors & Medical Fees
INDIVIDUAL	1900141550	April	1,500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900142093	April	500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900141748	April	898.80	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900142051	April	2,240.00	Legal and Insurance Costs - Insurance costs
INDIVIDUAL	1900141307	April	1,680.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900142148	April	725.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900141298	April	657.00	Legal and Insurance Costs - Misconduct Hearing
INDIVIDUAL	1900141515	April	1,436.97	Legal and Insurance Costs - Misconduct Hearing
INDIVIDUAL	1900141774	April	2,174.95	Legal and Insurance Costs - Misconduct Hearing
INDIVIDUAL	1900141997	April	7,740.71	Legal and Insurance Costs - Misconduct Hearing
INDIVIDUAL	1900142023	April	600.00	Forensic Costs
INDIVIDUAL	1900141525	April	3,725.00	Forensic Costs
INDIVIDUAL	1900141777	April	2,160.00	Forensic Costs
INDIVIDUAL	1900142145	April	6,667.19	Legal and Insurance Costs - Misconduct Hearing
JAMES LAWSON PLANNING LTD	1900141560	April	4,000.00	Other Premises Costs
JANES SOLICITORS LLP	1900142133	April	50,000.00	Legal and Insurance Costs - Damages paid via solicitor
JHM BUTT & CO LTD	1900141228	April	556.51	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900141445	April	2,860.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900141607	April	805.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900141609	April	1,498.15	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900141650	April	802.73	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900141652	April	580.45	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900141938	April	835.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900142082	April	895.00	Repairs & Maintenance - Premises
KEMSLEY LLP	1900142069	April	1,670.00	Other Premises Costs
KEMSLEY LLP	1900142074	April	1,163.75	Other Premises Costs
KENNEDYS LAW LLP	1900141336	April	621.00	Legal and Insurance Costs - Solicitors Fees
KENT POLICE AND CRIME COMMISSIONER	1900141556	April	4,380.60	Interpreters & Translators
KENT POLICE AND CRIME COMMISSIONER	1900142134	April	7,356.41	Interpreters & Translators
KENT POLICE AND CRIME COMMISSIONER	1900142055	April	574,788.42	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900141630	April	190,990.89	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900141223	April	77,491.08	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900141224	April	19,332.92	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900141388	April	222,900.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900141643	April	82,402.32	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900142056	April	185,170.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900141293	April	22,546.47	Vehicles including Repairs & Maintenance
KEY FORENSIC SERVICES LTD	1900141500	April	3,379.37	Forensic Costs
KEY FORENSIC SERVICES LTD	1900141501	April	3,461.07	Forensic Costs
KEY FORENSIC SERVICES LTD	1900141502	April	1,980.40	Forensic Costs
KEY FORENSIC SERVICES LTD	1900141780	April	2,061.05	Forensic Costs
KEY FORENSIC SERVICES LTD	1900141782	April	5,361.58	Forensic Costs
KEY FORENSIC SERVICES LTD	1900141785	April	1,200.22	Forensic Costs
KEY FORENSIC SERVICES LTD	1900142135	April	13,002.60	Forensic Costs
KEY FORENSIC SERVICES LTD	1900142136	April	5,584.03	Forensic Costs
LANGUAGELINE SOLUTIONS	1900141605	April	20,122.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900141606	April	6,198.01	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100109840	April	20,438.26	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	5100110316	April	9,255.20	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
LASER ENERGY	1900142057	April	592.47	Utilities
LASER ENERGY	1900142087	April	158,975.68	Utilities
LASER ENERGY	1900142083	April	68,910.09	Utilities
LAVAT CONSULTING LTD	5100110410	April	650.00	Consultants and Contractors costs
LEGAL INTERPRETATION & TRANSLATION SERVICES LTD	1900141253	April	513.00	Interpreters & Translators
LEX AUTOLEASE LTD	1900141131	April	19,443.46	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100109913	April	6,433.50	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100109885	April	1,170.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	1900141310	April	4,894.00	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	1900141311	April	841.96	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141381	April	975.67	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900140828	April	688.90	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900140881	April	555.05	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141074	April	963.50	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141173	April	1,054.11	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141214	April	1,396.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141344	April	1,052.88	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141346	April	754.82	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141348	April	1,396.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141349	April	2,793.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141353	April	1,141.32	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141355	April	511.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141357	April	841.32	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141568	April	642.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141801	April	1,925.57	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141804	April	1,868.05	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141808	April	526.26	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141842	April	1,052.88	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900141958	April	1,396.80	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100110365	April	4,640.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	1900141516	April	1,144.40	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900141635	April	572.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900141639	April	572.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100110135	April	572.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100110136	April	4,811.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100110199	April	4,313.41	Repairs & Maintenance - Premises
MALDON ACCIDENT REPAIR CENTRE LTD	1900141275	April	1,892.32	Vehicles including Repairs & Maintenance
MALDON ACCIDENT REPAIR CENTRE LTD	1900141546	April	4,206.25	Vehicles including Repairs & Maintenance
MALDON AND DISTRICT CVS	1900141847	April	5,000.00	Other Operational Expenses
MALDON DISTRICT COUNCIL	1900141936	April	1,040.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100110216	April	1,206.94	Specialist Operational Equipment
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100110411	April	5,912.81	Repairs & Maintenance - Premises
MARSH LTD	1900141900	April	1,463.26	Legal and Insurance Costs - Insurance Costs
MATRIX SCM LIMITED	5100110162	April	22,179.31	PFCC Grant Funding
MATRIX SCM LIMITED	5100110148	April	13,846.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100110374	April	15,726.00	Consultants and Contractors costs
MCKEN CONSULTANCY LTD	1900141648	April	1,350.00	Legal and Insurance Costs - Solicitor's fees to claimant
MEDACX LIMITED	5100110188	April	752.00	Specialist Operational Equipment
MESSRS J TOOMEY MOTORS LIMITED	1900140588	April	22,531.91	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900141438	April	16,754.78	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	5100110528	April	2,250.00	Training & Conference Expenses
MIDLAND PATHOLOGY SERVICES LTD	1900141529	April	756.35	Police Doctors & Medical Fees
MORELLI GROUP LTD	1900142014	April	647.00	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900141814	April	762.43	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900141815	April	527.31	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100110295	April	55,864.67	PFCC Grant Funding
MUNICIPAL SECURITY LTD	1900141599	April	5,423.93	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	5100109882	April	10,998.98	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100110367	April	48,731.32	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900141447	April	967,247.50	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900141094	April	3,221.23	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900141285	April	366,666.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900141448	April	50,861.00	Other Supplies & Services
NEIL HUDGELL LTD	1900141667	April	5,300.00	Legal and Insurance Costs - Solicitor's fees to claimant
NIGHTSEARCHER LIMITED	1900141758	April	697.31	Local Operational Expenditure
NORFOLK CONSTABULARY	5100110050	April	500.00	Training & Conference Expenses
NORTECH CONTROL SYSTEMS LTD	1900142109	April	4,050.00	Specialist Operational Equipment
NORTH COLCHESTER BUSINESS CENTRE	1900142126	April	3,290.00	Legal and Insurance Costs - Misconduct Hearing
NORTHUMBRIAN WATER LTD	1900140993	April	5,500.00	Rent & Rates
OCS GROUP UK LTD	5100110598	April	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	1900140474	April	99,568.68	Cleaning & Domestic Supplies
OCS GROUP UK LTD	1900140803	April	1,495.00	Cleaning & Domestic Supplies

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OCS GROUP UK LTD	1900140804	April	2,495.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	1900140805	April	4,950.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100109726	April	1,205.20	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100110358	April	602.60	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100110359	April	723.12	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100110360	April	1,205.20	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100110361	April	99,763.70	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100110651	April	3,405.46	Clothing, Uniforms & Laundry
OPEN ACCESS EXPEDITIONS LIMITED	1900141645	April	800.00	Training & Conference Expenses
PCC FOR SURREY	1900140235	April	2,890.00	Training & Conference Expenses
PCC FOR SUSSEX	5100110319	April	2,464.56	Specialist Operational Equipment
PENTAGON- VAUXHALL MOTORS LTD	1900141534	April	57,589.50	Vehicles including Repairs & Maintenance
PFCC FRA	1900142011	April	506.58	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100109969	April	5,290.16	IT incl hardware & software licences
PINNACLE PSG LTD	1900141728	April	779.40	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900141341	April	36,217.04	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900142130	April	561.73	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900141390	April	9,945.00	Postage, carriage, courier costs
POST OFFICE COUNTERS	Proc Card	April	1,155.00	Postage, carriage, courier costs
PPL PRS LTD	1900141598	April	11,025.08	Other Operational Expenses
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900141392	April	7,412.50	Police Doctors & Medical Fees
PROTINTCO	1900141994	April	598.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900140662	April	587.50	Vehicles including Repairs & Maintenance
PVL UK LTD	1900140893	April	1,366.94	Vehicles including Repairs & Maintenance
PVL UK LTD	1900140894	April	1,596.30	Vehicles including Repairs & Maintenance
PVL UK LTD	1900141217	April	724.25	Vehicles including Repairs & Maintenance
PVL UK LTD	1900141385	April	1,448.50	Vehicles including Repairs & Maintenance
RAIL SETTLEMENT PLC	DD	April	1,530.80	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900141286	April	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141287	April	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141288	April	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141289	April	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141290	April	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141510	April	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141511	April	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141540	April	684.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141543	April	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141544	April	598.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141731	April	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141732	April	657.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141733	April	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141734	April	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141735	April	657.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141893	April	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141894	April	667.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141895	April	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900141896	April	811.41	Temporary or Agency Staff
RE-GEN (UK) CONSTRUCTION LTD	5100110606	April	31,563.24	Assets under construction - property
RESCUE SPECIALIST LTD	1900141703	April	3,419.48	Training & Conference Expenses
RICS COM UAE CYBS	Proc Card	April	609.60	Training & Conference Expenses
ROCHFORD DISTRICT COUNCIL	1900141950	April	8,658.00	Rent & Rates
RODANTE LTD	1900141773	April	1,280.00	Training & Conference Expenses
ROGER SKINNER LTD	5100110503	April	1,396.20	Police Dogs
RSG ENGINEERING LTD	1900141050	April	901.48	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900141600	April	14,926.80	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900141834	April	995.04	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900141876	April	1,009.56	Local Operational Expenditure
S T AUTOMOTIVE SOLUTIONS LTD	1900141564	April	1,782.50	Vehicles including Repairs & Maintenance
SAFECRACKER LTD	Proc Card	April	600.00	Consultants and Contractors costs
SAME DAY PLC GUARDIAN SERVICE	1900142088	April	8,599.65	Other Operational Expenses
SANDERSON WEATHERALL	5100110574	April	1,233.25	Utilities
SANDERSON WEATHERALL	5100110575	April	960.81	Utilities
SANDERSON WEATHERALL	5100110576	April	727.36	Utilities
SANDERSON WEATHERALL	5100110577	April	1,587.70	Utilities
SANDERSON WEATHERALL	5100110578	April	1,046.10	Utilities
SATCHELL MORAN SOLICITORS TD	1900141337	April	500.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900141512	April	6,800.00	Legal and Insurance Costs - Solicitor's fees to claimant
SATCHELL MORAN SOLICITORS TD	1900141868	April	6,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
SATCHELL MORAN SOLICITORS TD	1900142150	April	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
SCAN INTERNATIONAL	5100109780	April	919.96	Forensic Costs
SCENESAFE LIMITED	5100109905	April	703.01	Consultants and Contractors costs
SECOM PLC	1900140801	April	771.98	Repairs & Maintenance - Premises

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Supplier	TransNo	Month	Amount	Payment Type
SEE SERVICE LTD	5100110079	April	2,168.17	Repairs & Maintenance - Premises
SERJEANTS INN	1900141466	April	3,605.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900141300	April	5,440.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900141391	April	585.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900141449	April	884.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900141450	April	1,750.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900141666	April	8,034.50	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900141901	April	1,185.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900141965	April	2,400.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900141968	April	33,318.05	Legal and Insurance Costs - Solicitor's Fees
SIGMA SECURITY DEVICES LTD	5100109988	April	710.75	Specialist Operational Equipment
SILVER STREET CLINIC LIMITED	1900141530	April	1,152.50	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900142089	April	20,900.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100110314	April	1,002.67	IT incl hardware & software licences
SOFTCAT LIMITED	5100110239	April	22,635.92	IT incl hardware & software licences
SOUTH ESSEX TPS	1900140765	April	20,063.66	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900141442	April	23,163.94	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900141949	April	30,007.00	Rent & Rates
SPECSAVERS CORPORATE EYECARE	1900141939	April	1,650.75	Staff Welfare
SPORTSAFE UK LTD	5100110217	April	549.04	Repairs & Maintenance - Premises
SPORTSAFE UK LTD	5100110228	April	793.58	Repairs & Maintenance - Premises
SRCL LIMITED	5100110354	April	1,309.07	Cleaning & Domestic Supplies
STANNERS EQUIPMENT LTD	1900142139	April	560.81	Vehicles including Repairs & Maintenance
STANSTED AIRPORT LIMITED	1900141608	April	3,325.00	Telecommunications expenditure
STATIONERYU	Proc Card	April	532.08	Printing & stationery expenditure
STEVEN EAGELL TOYOTA	1900141087	April	750.53	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900141486	April	5,014.48	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900141586	April	1,519.17	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900141589	April	516.72	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900142073	April	600.78	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100110433	April	14,280.00	Police Doctors & Medical Fees
STREAMLINED FORENSIC REPORTING	5100110547	April	525.00	Forensic Costs
STREAMLINED FORENSIC REPORTING	5100110652	April	750.00	Forensic Costs
SYCAMORE MOTORCYCLES (WITHAM) LTD	1900141295	April	4,690.60	Vehicles including Repairs & Maintenance
SYCAMORE MOTORCYCLES (WITHAM) LTD	1900141563	April	1,322.33	Vehicles including Repairs & Maintenance
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900141446	April	995.00	Repairs & Maintenance - Premises
SYNETIQ LTD	1900141343	April	750.00	Vehicles including Repairs & Maintenance
TENDRING DISTRICT COUNCIL	1900141946	April	11,010.00	Rent & Rates
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141611	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141612	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141613	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141614	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141615	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141616	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141617	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141618	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141627	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900141628	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900142114	April	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900142115	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900142116	April	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900142117	April	2,800.00	Collaboration Payments
THE COLLEGE OF POLICING	5100110231	April	11,247.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100110099	April	559.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100110103	April	559.50	Training & Conference Expenses
THE LION INN	Proc Card	April	1,000.00	PFCC Grant Funding
THE SAFETY SPACE LTD	1900141756	April	3,000.00	Equipment (capital)
THURROCK BOROUGH COUNCIL	DD	April	81,000.00	Other Premises Costs
THURROCK COMMUNITY LEISURE	1900141987	April	1,740.00	Official Hospitality & Presentation Costs
THURROCK COUNCIL	5100110114	April	4,785.09	PFCC Grant Funding
THURROCK COUNCIL	1900140996	April	11,106.00	Rent & Rates
THURROCK COUNCIL	1900141947	April	11,109.00	Rent & Rates
TLT SOLICITORS	1900141468	April	29,342.50	IT incl hardware & software licences
TLT SOLICITORS	1900141304	April	3,132.50	Other Premises Costs
TLT SOLICITORS	1900141239	April	3,121.50	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900141469	April	8,000.00	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900141376	April	1,000.00	Legal and Insurance Costs - Solicitor's Fees
TRAVELPERK UK IRL LTD	1900141291	April	8,335.08	Accommodation
TRAVELPERK UK IRL LTD	1900140867	April	1,429.16	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900140875	April	9,014.17	Subsistence
TRAVELPERK UK IRL LTD	1900141195	April	8,439.76	Subsistence
UK ACCREDITATION SERVICE (UKAS)	1900140406	April	1,122.00	SCD Accreditation Fees

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UK ACCREDITATION SERVICE (UKAS)	1900140407	April	561.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900141369	April	561.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900141370	April	841.50	SCD Accreditation Fees
UK LAW NATIONWIDE LTD	1900141927	April	3,750.00	Legal and Insurance Costs - Solicitor's fees to claimant
UK SEARCH LTD	1900142095	April	963.73	Utilities
UNIPAR SERVICES	5100109898	April	1,560.00	Specialist Operational Equipment
UNIPAR SERVICES	5100110492	April	1,300.00	Specialist Operational Equipment
UNIVERSITY COLLEGE LONDON	1900140634	April	2,000.00	Training & Conference Expenses
UNIVERSITY OF STAFFORDSHIRE	1900141513	April	800.84	Training & Conference Expenses
UTTLESFORD DISTRICT COUNCIL	1900141948	April	22,992.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100110218	April	6,291.27	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100110560	April	6,153.27	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100110596	April	7,508.72	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100110369	April	648.39	Utilities
VEOLIA WATER PURIFICATION SYSTEMS LTD	5100110549	April	2,700.00	Specialist Operational Equipment
VESTIGO CONSULTING LTD	1900142119	April	1,650.00	Training & Conference Expenses
VOLKSWAGEN GROUP UK LTD	1900141283	April	41,934.09	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900141440	April	1,350.00	Vehicles including Repairs & Maintenance
WEIGHTMANS LLP	1900140785	April	676.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900140786	April	1,397.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900140462	April	575.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900140973	April	1,517.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900141458	April	882.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900141642	April	1,453.00	Legal and Insurance Costs - Solicitor's Fees
WELSH WOMEN'S AID	1900140754	April	2,532.00	Other Operational Expenses
WESTMINSTER INTERNATIONAL LTD	1900141695	April	7,570.00	Other Operational Expenses
WILCOX & KING ENGINEERING LTD	1900141681	April	930.00	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100110325	April	7,102.83	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100110326	April	3,270.57	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100110327	April	13,497.12	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100110332	April	3,613.55	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100110333	April	13,932.04	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100110579	April	4,986.43	Cleaning & Domestic Supplies