

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900126682	February	882.35	Legal and Insurance Costs - Solicitors Fees
5 ESSEX CHAMBERS	1900127444	February	5,797.90	Legal and Insurance Costs - Solicitors Fees
5 SAH SERVICES LTD	1900127388	February	735.00	Legal and Insurance Costs - Solicitors Fees
ACCESS UK LTD	1900128267	February	56,296.23	IT incl hardware & software licences
ACS TECHNOLOGY GROUP LTD	5100100998	February	1,760.80	Equipment (capital)
ACS TECHNOLOGY GROUP LTD	5100100997	February	4,226.00	Equipment (capital)
ACS TECHNOLOGY GROUP LTD	5100100741	February	6,615.97	Equipment (capital)
ACS TECHNOLOGY GROUP LTD	5100100996	February	24,549.00	Equipment (capital)
AGILISYS LTD	5100100448	February	5,451.55	IT incl hardware & software licences
AJ PRODUCTS (UK) LTD	1900127403	February	1,399.00	Repairs & Maintenance - Premises
ALL MOTOR TRAINING LTD	5100100749	February	650.00	Training & Conference Expenses
ALLSTAR	DD	February	40,528.38	Car Allowances & Travel Expenses
ALLSTAR	DD	February	40,833.63	Car Allowances & Travel Expenses
ALLSTAR	DD	February	41,954.91	Car Allowances & Travel Expenses
ALLSTAR	DD	February	42,477.29	Car Allowances & Travel Expenses
AMBERHAWK TRAINING LTD	5100101196	February	1,400.00	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	1900127557	February	52,516.66	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900126829	February	53,087.50	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900127346	February	9,175.87	Utilities
ARVON DRAIN CLEARING	5100100717	February	2,798.50	Repairs & Maintenance - Premises
ASSOCIATION OF POLICING AND CRIME	1900127594	February	1,000.00	Subscriptions & Licences
AUDATEX (UK) LTD	1900127830	February	597.77	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900126784	February	4,229.48	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900126818	February	22,863.50	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900127174	February	1,020.00	Vehicles including Repairs & Maintenance
AVC WISE LTD	5100100688	February	1,271.34	Collaboration Payments
AVOIRA LIMITED	5100101021	February	3,764.00	Printing & stationery expenditure
BAILY GARNER LLP	5100100677	February	2,940.00	Other Premises Costs
BAILY GARNER LLP	5100100737	February	18,467.10	Other Premises Costs
BAILY GARNER LLP	5100100680	February	4,886.22	Assets under construction - property
BAILY GARNER LLP	5100100681	February	4,886.22	Assets under construction - property
BAILY GARNER LLP	5100100558	February	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100100880	February	1,939.42	Other Premises Costs
BAILY GARNER LLP	5100101036	February	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100100953	February	9,146.60	Other Premises Costs
BAILY GARNER LLP	5100100846	February	3,514.00	Other Premises Costs
BAILY GARNER LLP	5100100845	February	5,298.00	Other Premises Costs
BAILY GARNER LLP	5100100950	February	6,626.00	Other Premises Costs
BAR 'N' BUS TRUST	5100101050	February	1,972.20	Other Operational Expenses
BEARDWELL CONSTRUCTION LTD	5100100960	February	62,811.96	Assets under construction - property
BEE-LINE ENTERTAINMENT LTD	1900127544	February	595.00	Other Operational Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100100820	February	1,784.69	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100100956	February	2,194.70	Custody Costs
BLACK COUNTRY METALWORKS LTD	1900127789	February	2,400.00	Other Operational Expenses
BOC LTD	5100100647	February	709.25	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100100831	February	4,022.86	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900127784	February	3,063.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100101004	February	6,508.00	PFCC Grant Funding
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100100735	February	13,949.77	Rent & Rates
BROWNE JACOBSON LLP	1900127785	February	27,937.50	Legal and Insurance Costs - Solicitor's fees
BT GLOBAL SERVICES	1900127519	February	583.33	IT incl hardware & software licences
BT PLC	1900127520	February	1,363.00	IT incl hardware & software licences
BUDDI LIMITED	5100100829	February	3,600.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	5100100473	February	2,257.00	IT incl hardware & software licences
CAMBRIDGE AUDI	1900128019	February	28,915.83	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900127623	February	1,580.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900128141	February	1,058.50	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900127692	February	2,415.82	Utilities
CASTROL (UK) LTD	1900127245	February	1,646.68	Vehicles including Repairs & Maintenance
CCL - FORENSICS LIMITED	5100100769	February	630.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100770	February	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100771	February	835.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100932	February	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100941	February	920.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100937	February	980.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100943	February	980.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100933	February	1,190.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100936	February	1,190.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100945	February	1,330.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100942	February	1,415.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100935	February	1,540.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100940	February	1,540.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100934	February	1,750.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CCL - FORENSICS LIMITED	5100100931	February	1,815.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100938	February	2,170.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100944	February	2,240.00	Forensic Costs
CCL - FORENSICS LIMITED	5100100939	February	2,730.00	Forensic Costs
CELLMARK	1900127381	February	1,540.00	Forensic Costs
CELLMARK	1900127380	February	1,765.00	Forensic Costs
CELLMARK	1900127606	February	1,105.00	Forensic Costs
CELLMARK	1900127582	February	4,780.00	Forensic Costs
CELLMARK	1900127635	February	60,827.00	Forensic Costs
CELLMARK	1900127863	February	2,320.00	Forensic Costs
CELLMARK	1900128182	February	3,810.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100100511	February	14,281.79	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100100510	February	5,650.44	Utilities
CHARACTERS DBL LTD	5100101029	February	555.70	Training & Conference Expenses
CHARACTERS DBL LTD	5100101027	February	568.40	Training & Conference Expenses
CHELMER CLEANERS	5100100857	February	1,487.90	Clothing, Uniforms & Laundry
CHELMSFORD AUTO SCREENS (CAS)	1900127619	February	657.25	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900127845	February	550.01	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900127844	February	725.94	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900127395	February	1,101.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900127396	February	1,110.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900127103	February	2,665.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900127881	February	760.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900128169	February	4,421.00	Other Premises Costs
CIPFA BUSINESS LTD	1900127516	February	1,500.00	Subscriptions & Licences
CLYDE & CO LLP	1900128237	February	752.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP	1900128238	February	839.00	Legal and Insurance Costs - Solicitor's fees
COLLEGE OF POLICING EVENTS TEAM	5100101353	February	3,741.90	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100101246	February	1,126.50	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100101067	February	4,142.68	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100100376	February	24,814.61	Equipment (capital)
COMPUTACENTER (UK) LTD	5100100556	February	580,010.43	Equipment (capital)
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900127738	February	9,844.00	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900127798	February	2,070.00	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900127809	February	8,800.84	Assets under construction - property
CORPORATE DOCUMENT SERVICES LTD	5100100317	February	1,804.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100100527	February	1,078.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100100528	February	1,592.80	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100101061	February	11,186.65	IT incl hardware & software licences
CROWN PET FOODS LTD	5100100455	February	1,025.55	Police Dogs
D PERFECT & SONS LTD	1900127407	February	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900127408	February	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900127545	February	850.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100101317	February	6,856.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900127547	February	510.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900127548	February	524.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900127550	February	1,959.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900127549	February	2,415.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900127922	February	2,028.60	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100100793	February	829.46	IT incl hardware & software licences
DATA CAMP LTD	Proc Card	February	3,787.88	Training & Conference Expenses
DATALITE UK LIMITED	5100101271	February	1,203.17	Advertising & Public Relations costs
DAVIES GROUP LTD	1900127685	February	40,382.68	Legal and Insurance Costs - Insurance claim
DEBENHAM VETERINARY PRACTICE	1900128289	February	1,888.26	Police Horses and Police Dogs
DEKA CHAMBERS	1900128006	February	600.00	Legal and Insurance Costs - Solicitors Fees
DPP LAW	1900128094	February	15,000.00	Legal and Insurance Costs - Damages paid via solicitor
DSSL GROUP LIMITED	5100100922	February	6,712.76	Repairs & Maintenance - Premises
DWF LAW LLP	1900128239	February	1,586.00	Legal and Insurance Costs - Solicitors Fees
EAST ANGLIAN CHAMBERS	1900128132	February	550.00	Legal and Insurance Costs - Solicitor's fees
EDF ENERGY	1900127256	February	5,493.36	Utilities
EE LIMITED	5100100401	February	5,952.39	Telecommunications expenditure
EE LIMITED	5100100398	February	10,166.83	Telecommunications expenditure
EE SMART MESSAGING	5100100610	February	4,216.00	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900127901	February	644.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900127900	February	1,264.56	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900128021	February	1,264.56	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900127306	February	6,044.20	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900127422	February	20,972.08	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900127543	February	715.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	5100100975	February	21,039.94	Collaboration Payments
ESSEX PFCC FRA	1900128046	February	3,247.35	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900128045	February	3,382.98	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900127870	February	700.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
EUROFINS FORENSIC SERVICES LIMITED	1900127872	February	11,583.33	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900127871	February	32,617.34	Forensic Costs
EVIDEN TECHNOLOGY SERVICES LTD	5100100972	February	19,938.00	IT incl hardware & software licences
FACEBOOK	Proc Card	February	520.87	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	February	700.00	Staff & Officer Recruitment Costs
FD LAW LTD	1900127402	February	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
FEED EASY LTD	1900127251	February	1,126.00	Official Hospitality & Presentation Costs
FIRST CAR LTD	1900127456	February	1,000.00	Specialist Operational Equipment
FLEETSHIELD SERVICES	1900127831	February	950.00	Vehicles including Repairs & Maintenance
FLOGAS UK LTD	5100100201	February	779.31	Utilities
FLUID LINES	1900127943	February	716.67	Marine Unit Expenses
FORENSIC FOCUS LIMITED	1900127378	February	1,740.00	SCD Accreditation Fees
FORENSIC PATHOLOGY SERVICES	5100101183	February	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101184	February	1,500.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100100955	February	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101296	February	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101297	February	2,968.70	Forensic Costs
FORTE LUBRICANTS LTD	1900127838	February	822.08	Vehicles including Repairs & Maintenance
FRICITIONLESS TRADE SERVICES LTD	1900127797	February	1,995.66	Clothing, Uniforms & Laundry
FUCHS LUBRICANTS (UK) LTD	1900127436	February	1,160.30	Vehicles including Repairs & Maintenance
G4S CASH SERVICES (UK) LTD	5100101198	February	1,728.96	Other Supplies & Services
GARDHAMS LIMITED	1900127604	February	538.35	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900127649	February	3,300.76	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900127416	February	5,428.21	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900127361	February	10,235.90	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900127470	February	22,263.37	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127662	February	546.51	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127657	February	640.38	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127674	February	733.51	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127675	February	802.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127671	February	820.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127688	February	1,452.32	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127667	February	1,672.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127664	February	2,222.91	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127687	February	2,838.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127686	February	3,450.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127673	February	4,129.69	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127691	February	5,204.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127666	February	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127689	February	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127680	February	650.90	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127684	February	1,117.16	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127681	February	1,198.79	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900127683	February	24,069.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900128043	February	3,600.00	Repairs & Maintenance - Premises
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900127828	February	16,304.45	Police Doctors & Medical Fees
HARRIS TRUCK & VAN LIMITED	1900127434	February	1,564.00	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100100557	February	1,315.50	Rent & Rates
HAYES SOLICITORS	1900127401	February	3,500.00	Legal and Insurance Costs - Solicitors Fees
HOUSE & JACKSON LLP	5100101087	February	1,457.56	Other Operational Expenses
HOUSE & JACKSON LLP	1900128041	February	932.31	Police Dogs
IMPERIAL COLLEGE PROJECTS LTD	1900127055	February	530.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900127214	February	530.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900127804	February	780.00	Forensic Costs
INCHCAPE CHELMSFORD BMW	1900127179	February	594.73	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900127079	February	604.42	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900128003	February	938.35	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900127296	February	586.00	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900127298	February	600.70	Vehicles including Repairs & Maintenance
INCHCAPE JAGUAR KINGS LYNN	1900128270	February	36,351.09	Vehicles including Repairs & Maintenance
INDEED UK OPERATIONS LIMITED	5100100736	February	1,177.20	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100100744	February	1,500.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100100743	February	2,000.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100101000	February	2,822.80	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100100999	February	3,000.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100101001	February	4,599.20	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100101313	February	6,500.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900127399	February	611.94	Other Operational Expenses
INDIVIDUAL	1900127465	February	500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900127441	February	6,728.97	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900127572	February	1,500.00	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900127947	February	1,830.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900127923	February	520.00	Legal and Insurance Costs - Damages paid to claimant

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900128018	February	1,095.56	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900127576	February	1,562.27	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900128072	February	536.44	Other Operational Expenses
INDIVIDUAL	1900128070	February	524.04	Other Operational Expenses
INDIVIDUAL	1900128073	February	603.02	Other Operational Expenses
INDIVIDUAL	1900128071	February	628.71	Other Operational Expenses
INDIVIDUAL	1900128077	February	965.37	Other Operational Expenses
INDIVIDUAL	1900127575	February	1,152.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900128060	February	750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900127807	February	870.00	Forensic Costs
INDIVIDUAL	1900128013	February	1,240.00	Police Doctors & Medical Fees
INDIVIDUAL	1900127406	February	750.00	Other Operational Expenses
INTAFORENSICS LTD	1900128025	February	1,200.00	Forensic Costs
J.D ROBERTSON & CO LTD	5100101375	February	961.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100101376	February	961.00	Vehicle Contract Hire & Operating Leases
JW STEELE & SONS LTD	1900127377	February	574.70	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127458	February	688.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127366	February	3,215.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100100930	February	3,655.00	Assets under construction - property
JW STEELE & SONS LTD	1900127796	February	1,262.13	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127790	February	1,364.08	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127791	February	1,503.84	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127824	February	2,825.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100101232	February	7,018.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128011	February	885.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128130	February	1,716.32	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128128	February	2,650.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128010	February	4,112.70	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128103	February	4,671.26	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128131	February	5,160.00	Assets under construction - property
KENNEDYS LAW LLP	1900127309	February	1,849.20	Legal and Insurance Costs - Solicitor's fees
KENNEDYS LAW LLP	1900127521	February	2,663.40	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900127469	February	3,647.03	Police Staff Pay and Allowances
KENT POLICE AND CRIME COMMISSIONER	5100100783	February	52,088.24	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900127654	February	234,793.05	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100100833	February	1,015.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900127912	February	144,808.95	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900127803	February	3,723.33	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900128279	February	58,906.22	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900128201	February	261,156.86	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900127780	February	1,621.04	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127778	February	595.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127775	February	1,042.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127782	February	2,665.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127781	February	2,935.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127783	February	4,410.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127776	February	11,057.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900128101	February	607.91	Forensic Costs
KEY FORENSIC SERVICES LTD	1900128100	February	3,902.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900128129	February	3,927.00	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900127652	February	517.90	Repairs & Maintenance - Premises
LANGUAGELINE SOLUTIONS	5100100863	February	6,685.39	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900127569	February	921.36	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100100827	February	7,210.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100100826	February	17,912.62	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900127630	February	2,262.65	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900127799	February	1,348.83	Assets under construction - property
LASER ENERGY BUYING GROUP	1900128177	February	195,712.38	Utilities
LASER ENERGY BUYING GROUP	1900128134	February	984.37	Utilities
LASER ENERGY BUYING GROUP	1900128176	February	249,049.37	Utilities
LX AUTOLEASE LTD	1900127090	February	15,258.27	Vehicle Contract Hire & Operating Leases
LX AUTOLEASE LTD	1900127223	February	700.26	Vehicle Contract Hire & Operating Leases
LX AUTOLEASE LTD	1900127452	February	692.15	Vehicle Contract Hire & Operating Leases
LX AUTOLEASE LTD	1900127453	February	803.64	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	5100100801	February	4,522.98	Vehicles including Repairs & Maintenance
LINKEDIN IRELAND UNLIMITED	1900127801	February	3,312.50	Staff & Officer Recruitment Costs
LIPSCOMB VOLVO	1900126893	February	6,854.87	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900127697	February	781.65	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900127710	February	1,756.55	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900127737	February	656.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900127711	February	824.93	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900127745	February	1,048.24	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900127713	February	2,042.21	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
LIPSCOMB VOLVO	1900127720	February	1,379.70	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900127758	February	2,080.30	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900127723	February	2,851.20	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100100914	February	2,030.00	Consultants and Contractors costs
LOVE ACCOUNTING LTD	5100100915	February	4,640.00	Consultants and Contractors costs
MALDON DISTRICT COUNCIL	5100100697	February	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100100750	February	5,878.49	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100100725	February	5,924.86	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100100866	February	650.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100100867	February	6,603.10	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100100895	February	24,661.84	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900127597	February	32,232.15	Consultants and Contractors costs
MATRIX SCM LIMITED	1900127596	February	39,931.01	Consultants and Contractors costs
MATRIX SCM LIMITED	5100100786	February	33,043.85	PFCC Grant Funding
MATRIX SCM LIMITED	1900128280	February	16,384.62	Consultants and Contractors costs
MESSRS J TOOMEY MOTORS LIMITED	1900126716	February	27,065.53	Vehicles including Repairs & Maintenance
MILESTONE SYSTEMS	DD	February	988.75	Training & Conference Expenses
MORELLI GROUP LTD	1900127840	February	713.31	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100100862	February	88,782.14	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900127610	February	1,776.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900127121	February	4,587.20	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100101086	February	4,229.00	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900127552	February	18,708.48	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	5100100603	February	2,500.00	Equipment (capital)
NEURO-INFORMED LTD	1900127600	February	750.00	Other Operational Expenses
NORFOLK CONSTABULARY	5100100525	February	5,500.00	Training & Conference Expenses
NORFOLK CONSTABULARY	1900127636	February	1,000.00	Legal and Insurance Costs - Insurance Costs
NORTHERN DIVER INTERNATIONAL	5100101228	February	768.50	Marine Unit Expenses
OCS	5100100723	February	22,155.00	Cleaning & Domestic Supplies
OCS	5100100722	February	1,236.16	Cleaning & Domestic Supplies
OCS	5100100690	February	3,864.62	Clothing, Uniforms & Laundry
OCS	5100100692	February	625.00	Cleaning & Domestic Supplies
OCS	5100100693	February	24,780.00	Cleaning & Domestic Supplies
OCS	5100100890	February	91,651.62	Cleaning & Domestic Supplies
OCS	5100100983	February	17,137.50	Cleaning & Domestic Supplies
OCS	5100101145	February	1,236.16	Cleaning & Domestic Supplies
OCS	5100101314	February	4,384.16	Clothing, Uniforms & Laundry
OE CONNECTION LTD	DD	February	24,405.25	Vehicles including Repairs & Maintenance
OPENVIEW SECURITY SOLUTIONS LTD	5100100819	February	8,778.42	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100101197	February	2,710.26	IT incl hardware & software licences
PANELSCREENS LTD	Proc Card	February	585.60	Police Doctors & Medical Fees
PCC FOR SUSSEX	5100100878	February	1,684.00	Training & Conference Expenses
PENTAGON - VAUXHALL MOTORS LTD	1900127962	February	47,900.64	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100100800	February	5,887.22	IT incl hardware & software licences
PINNACLE PSG LTD	1900127537	February	1,856.80	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100100952	February	1,101.60	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900127707	February	47,943.36	Printing & stationery expenditure
PITNEY BOWES - PURCHASE POWER	1900128049	February	8,006.45	Postage, carriage, courier costs
PITNEY BOWES LTD	1900127116	February	780.17	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900128249	February	684.54	Postage, carriage, courier costs
POLICE FEDERATION SPECIALS	1900128199	February	5,396.90	Consultants and Contractors costs
PORT FLAIR LTD	5100100883	February	757.92	Marine Unit Expenses
PORT FLAIR LTD	5100101072	February	712.57	Marine Unit Expenses
POST OFFICE COUNTERS	Proc Card	February	1,500.00	Postage, carriage, courier costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900127494	February	2,125.00	Police Doctors & Medical Fees
PVL UK LTD	1900127263	February	1,222.42	Vehicles including Repairs & Maintenance
PVL UK LTD	1900127489	February	1,996.98	Vehicles including Repairs & Maintenance
RAIL SETTLEMENT PLC	DD	February	1,679.00	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900127461	February	1,620.73	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127459	February	614.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127462	February	614.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127460	February	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127463	February	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127586	February	769.69	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127587	February	581.49	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127584	February	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127585	February	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127588	February	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127933	February	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127937	February	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127941	February	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127939	February	614.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127940	February	614.94	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900127932	February	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127938	February	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127936	February	664.80	Temporary or Agency Staff
RGE SERVICES LTD	5100101051	February	2,456.09	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100101200	February	9,547.39	Repairs & Maintenance - Premises
RODANTE LTD	1900127439	February	640.00	Training & Conference Expenses
ROYAL MAIL GROUP LTD	1900127647	February	799.20	Postage, carriage, courier costs
RS COMPONENTS LTD	5100100218	February	2,445.30	IT incl hardware & software licences
RSG ENGINEERING LTD	1900127478	February	696.57	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900127305	February	2,670.61	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900127640	February	763.80	Local Operational Expenditure
RULES OF ENGAGEMENT LTD	1900127641	February	763.80	Local Operational Expenditure
RULES OF ENGAGEMENT LTD	1900128146	February	763.80	Local Operational Expenditure
SAME DAY PLC GUARDIAN SERVICE	1900127865	February	1,050.00	Other Operational Expenses
SAME DAY PLC GUARDIAN SERVICE	1900127864	February	6,080.00	Other Operational Expenses
SAMUEL BANNER & COMPANY LTD	1900127240	February	2,320.00	Vehicles including Repairs & Maintenance
SATCHELL MORAN SOLICITORS	1900128240	February	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
SCENESAFE	5100101347	February	519.99	Custody Costs
SECURE LIVING LTD	DD	February	539.28	Other Operational Expenses
SERJEANTS INN	1900127442	February	6,550.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900127443	February	9,600.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900127601	February	575.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900127574	February	712.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900127595	February	2,531.90	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900127819	February	536.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900127820	February	2,275.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900127821	February	2,529.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900128033	February	1,075.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900128133	February	1,087.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900128142	February	1,750.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900127990	February	5,250.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900127806	February	3,060.00	Police Doctors & Medical Fees
SMILE PUBLISHING LIMITED	1900127449	February	850.00	Staff & Officer Recruitment Costs
SOFTCAT LIMITED	5100100382	February	18,793.51	IT incl hardware & software licences
STAPLETONS TYRE SERVICES LTD	1900126898	February	522.00	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900127430	February	679.37	Vehicles including Repairs & Maintenance
STOPTOPPS	1900127866	February	1,430.00	Other Operational Expenses
SYGMA SECURITY SYSTEMS LTD	1900127342	February	3,370.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900127126	February	849.64	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900127800	February	2,650.00	Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	1900127620	February	1,895.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900127534	February	4,772.63	Repairs & Maintenance - Premises
THE CHANGE PORTFOLIO LTD	5100100754	February	92,353.75	PFCC Grant Funding
THE COLLEGE OF POLICING	5100101047	February	1,126.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100101146	February	18,400.00	Staff & Officer Recruitment Costs
THE LION INN	Proc Card	February	862.50	Other Operational Expenses
THOMPSON SMITH AND PUXON	1900127313	February	13,500.00	Legal and Insurance Costs - Solicitors Fees
THURROCK COUNCIL	5100101388	February	9,286.20	PFCC Grant Funding
TLT SOLICITORS	1900127827	February	8,000.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900127446	February	4,986.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900127447	February	18,367.50	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900127392	February	8,000.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900128271	February	1,365.00	Legal and Insurance Costs - Solicitors Fees
TOTAL TRAIN LTD	1900127823	February	1,687.50	Legal and Insurance Costs - Misconduct Hearing Costs
TOTAL TRAIN LTD	1900127822	February	1,709.55	Legal and Insurance Costs - Misconduct Hearing Costs
TOYOTA (GB) PLC	1900127975	February	31,092.80	Vehicles including Repairs & Maintenance
TRAFALGAR UK THEATRES SOUTHEND LTD	1900128248	February	3,277.51	Accommodation
TRAVELPERK UK IRL LTD	1900127293	February	3,633.82	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900127312	February	6,020.12	Accommodation
TRAVELPERK UK IRL LTD	1900127294	February	4,810.37	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900128178	February	7,213.57	Accommodation
TREBLE 5 TREBLE 1 LTD	5100100813	February	13,887.25	PFCC Grant Funding
UNIPAR SERVICES	5100100419	February	792.00	Specialist Operational Equipment
UNIPAR SERVICES	5100100529	February	777.00	Specialist Operational Equipment
UNIPAR SERVICES	5100100563	February	995.50	Specialist Operational Equipment
VECTAIR ENVIRONMENTAL LTD	5100101136	February	3,622.08	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100100716	February	1,756.97	Utilities
VISIONMETRIC LTD	5100100959	February	7,197.00	IT incl hardware & software licences
VODAFONE LTD	1900127137	February	2,272.00	IT incl hardware & software licences
VOLVO CAR UK LTD	1900127970	February	149,147.51	Vehicles including Repairs & Maintenance
WEIGHTMANS LLP	1900127869	February	640.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900127867	February	756.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128234	February	1,200.00	Legal and Insurance Costs - Solicitors Fees

Supplier	TransNo	Month	Amount	Payment Type
WEIGHTMANS LLP	1900128228	February	1,518.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128229	February	3,563.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128285	February	3,913.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128233	February	616.00	Legal and Insurance Costs - Solicitors Fees
WEX PHOTO VIDEO	5100100732	February	11,368.08	Equipment (capital)
WHITTAN INDUSTRIAL LTD	1900126973	February	1,200.00	Repairs & Maintenance - Premises
WICKES BUILDING SUPPLIES	Proc Card	February	900.00	Specialist Operational Equipment
WICKES BUILDING SUPPLIES	Proc Card	February	900.00	Specialist Operational Equipment
WICKES BUILDING SUPPLIES	Proc Card	February	900.00	Specialist Operational Equipment
WURTH UK LTD	1900127877	February	763.59	Vehicles including Repairs & Maintenance
YOUTH SUPPORT	1900128014	February	1,620.00	Police Doctors & Medical Fees
ZEST RECYCLE LTD	5100101028	February	15,855.71	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101111	February	28,157.17	Cleaning & Domestic Supplies