

Supplier	TransNo	Month	Amount	Payment Type
4KBW FEES ACCOUNT	1900126512	January	1,176.23	Legal and Insurance Costs - Solicitors Fees
4KBW FEES ACCOUNT	1900127032	January	712.20	Legal and Insurance Costs - Solicitors Fees
5 ESSEX CHAMBERS	1900126323	January	1,537.50	Legal and Insurance Costs - Solicitors Fees
5 ESSEX CHAMBERS	1900127189	January	500.00	Legal and Insurance Costs - Solicitors Fees
AA BUSINESS SERVICES	1900126038	January	1,080.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900126070	January	5,757.00	Vehicle Recovery costs
ABBOTT TOXICOLOGY	1900126367	January	509.30	Forensic Costs
ACS TECHNOLOGY GROUP LTD	5100099844	January	1,100.00	Printing & stationery expenditure
ACS TECHNOLOGY GROUP LTD	5100100152	January	1,113.47	Printing & stationery expenditure
ADT FIRE & SECURITY PLC	1900126322	January	512.60	Repairs & Maintenance - Premises
AGILISYS LTD	5100100112	January	3,137.50	IT incl hardware & software licences
AGILISYS LTD	5100100113	January	3,450.00	IT incl hardware & software licences
AGILISYS LTD	5100100115	January	19,446.88	IT incl hardware & software licences
AGILISYS LTD	5100100114	January	5,037.64	IT incl hardware & software licences
AGILISYS LTD	5100100116	January	30,868.39	IT incl hardware & software licences
ALL MOTOR TRAINING LTD	5100100318	January	650.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100100275	January	2,300.00	Training & Conference Expenses
ALLSTAR	DD	January	46,457.22	Car Allowances & Travel Expenses
ALLSTAR	DD	January	34,852.86	Car Allowances & Travel Expenses
ALLSTAR	DD	January	35,202.11	Car Allowances & Travel Expenses
ALLSTAR	DD	January	41,611.25	Car Allowances & Travel Expenses
ALLSTAR	DD	January	39,368.71	Car Allowances & Travel Expenses
AMAZON	Proc Card	January	1,023.39	Printing & stationery expenditure
AMAZON	Proc Card	January	720.23	IT incl hardware & software licences
ANGLIA RUSKIN UNIVERSITY	1900125894	January	47,664.50	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900126838	January	6,299.40	Utilities
ARVON DRAIN CLEARING	5100100413	January	2,910.75	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100100503	January	2,350.00	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900126540	January	536.56	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900125932	January	1,704.18	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900125755	January	1,328.95	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900126571	January	648.51	Vehicles including Repairs & Maintenance
AVC WISE LTD	5100099936	January	1,084.13	Collaboration Payments
BAILY GARNER LLP	5100100070	January	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100100102	January	2,230.00	Other Premises Costs
BAILY GARNER LLP	5100100104	January	3,215.01	Other Premises Costs
BAILY GARNER LLP	5100100103	January	7,773.08	Other Premises Costs
BAILY GARNER LLP	5100100035	January	9,750.00	Other Premises Costs
BAILY GARNER LLP	5100099791	January	13,626.48	Other Premises Costs
BAILY GARNER LLP	5100100174	January	869.60	Other Premises Costs
BAILY GARNER LLP	5100100169	January	901.60	Other Premises Costs
BAILY GARNER LLP	5100100171	January	901.60	Other Premises Costs
BAILY GARNER LLP	5100100173	January	901.60	Other Premises Costs
BAILY GARNER LLP	5100100170	January	1,863.20	Other Premises Costs
BAILY GARNER LLP	5100100172	January	1,863.20	Other Premises Costs
BAUER RADIO LTD	5100099870	January	1,641.00	Staff & Officer Recruitment Costs
BAUER RADIO LTD	5100099869	January	3,354.00	Staff & Officer Recruitment Costs
BEARDWELL CONSTRUCTION LTD	1900126273	January	3,044.00	Repairs & Maintenance - Premises
BEARDWELL CONSTRUCTION LTD	5100100110	January	89,082.79	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100100452	January	54,206.05	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100100451	January	76,951.90	Assets under construction - property
BFS GROUP LIMITED T/A BIDFOOD	5100100294	January	2,413.97	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100100404	January	1,902.36	Custody Costs
BOC LTD	5100099962	January	662.60	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100100056	January	2,867.20	Investigative Expenses
BOREHAM HOUSE	1900126302	January	9,800.00	Other Operational Expenses
BOREHAM HOUSE	1900127138	January	625.00	Other Operational Expenses
BRAINTREE DISTRICT COUNCIL	1900127088	January	3,063.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900126750	January	3,000.00	Advertising & Public Relations costs
BRAXTED PARK 1994 SETTLEMENT	1900126751	January	4,000.00	Advertising & Public Relations costs
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100100270	January	45,098.72	Rent & Rates
BRITISH RED CROSS	1900126509	January	2,094.00	Fees & Charges - General
BROWNE JACOBSON LLP	1900126526	January	50,108.50	Legal and Insurance Costs - Solicitor's fees
BT GLOBAL SERVICES	1900126353	January	583.33	IT incl hardware & software licences
BT PLC	5100100306	January	109,414.40	IT incl hardware & software licences
BT PLC	5100100321	January	95,835.04	IT incl hardware & software licences
BUDDI LIMITED	5100100063	January	3,600.00	Specialist Operational Equipment
BYWATER SERVICES LTD	1900127224	January	2,961.00	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100099725	January	2,257.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900126511	January	600.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900126638	January	1,334.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900126637	January	1,872.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900126527	January	15,990.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	5100100176	January	986.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900126640	January	1,000.00	Legal and Insurance Costs - Solicitor's fees
CAR-O-LINER UK LTD	1900126577	January	13,500.00	Equipment (capital)
CARS SOUTHERN	1900126648	January	552.60	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900126748	January	1,828.02	Utilities
CCL - FORENSICS LIMITED	5100099948	January	630.00	Forensic Costs

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CCL - FORENSICS LIMITED	5100099990	January	980.00	Forensic Costs
CCL - FORENSICS LIMITED	5100099941	January	1,190.00	Forensic Costs
CCL - FORENSICS LIMITED	5100099950	January	1,190.00	Forensic Costs
CCL - FORENSICS LIMITED	5100099942	January	1,330.00	Forensic Costs
CCL - FORENSICS LIMITED	5100099940	January	1,470.00	Forensic Costs
CCL - FORENSICS LIMITED	5100099945	January	3,290.00	Forensic Costs
CELLMARK	1900126359	January	910.00	Forensic Costs
CELLMARK	1900126383	January	3,830.00	Forensic Costs
CELLMARK	1900126794	January	1,270.00	Forensic Costs
CELLMARK	1900126861	January	60,827.00	Forensic Costs
CELLMARK	1900127135	January	2,835.00	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100099885	January	20,075.77	Repairs & Maintenance - Premises
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100099872	January	8,047.80	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100099813	January	3,239.19	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100100071	January	8,008.54	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100100315	January	764.83	Utilities
CHECKMATE TRAINING	1900127010	January	1,133.39	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900126408	January	1,152.47	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900126372	January	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900126499	January	625.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900126560	January	514.05	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900126559	January	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900126735	January	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900125949	January	1,250.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	5100099881	January	633.00	Other Operational Expenses
CHELMSFORD CITY COUNCIL	1900126550	January	1,750.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900126578	January	4,100.00	Training & Conference Expenses
CITY OF LONDON POLICE	5100099354	January	3,304.00	Training & Conference Expenses
CIVICA UK LIMITED	5100099956	January	3,988.00	Equipment (capital)
CIVICA UK LIMITED	5100099955	January	4,508.85	Equipment (capital)
CLYDE & CO LLP	1900126425	January	2,304.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP	1900126617	January	639.00	Legal and Insurance Costs - Solicitor's fees
COLLEGE OF POLICING EVENTS TEAM	5100099506	January	1,282.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100099593	January	3,741.90	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100099614	January	3,210.12	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100100273	January	513.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100100118	January	2,341.00	Training & Conference Expenses
COLVA LTD	1900126385	January	938.30	Vehicles including Repairs & Maintenance
COMPASS MINERALS STORAGE & ARCHIVE	5100100018	January	3,878.97	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100099487	January	3,698.60	Equipment (capital)
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100099922	January	1,092.50	Assets under construction - property
CROWN HOSTING DATA CENTRES LTD	5100100088	January	11,176.97	IT incl hardware & software licences
CROWN PET FOODS LTD	5100099706	January	1,144.50	Police Dogs
D PERFECT & SONS LTD	1900126355	January	850.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100099774	January	2,155.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900126822	January	1,364.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900126699	January	2,635.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900126697	January	3,617.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900126635	January	5,837.40	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100100047	January	898.43	IT incl hardware & software licences
DAVIES GROUP LTD	1900126574	January	22,182.82	Legal and Insurance Costs - Insurance claim
DB CONSULTATION LTD	1900126728	January	1,155.00	Other Premises Costs
DICK WHITE REFERRALS VETS	1900126656	January	807.62	Other Operational Expenses
DONALD MOODY INVESTMENTS & DEVELOPMENTS LTD	5100099979	January	23,750.00	Rent & Rates
DONALD MOODY INVESTMENTS & DEVELOPMENTS LTD	1900126865	January	6,717.68	Rent & Rates
DPP LAW	1900126580	January	20,000.00	Legal and Insurance Costs - Insurance claim
DSSL GROUP LIMITED	5100099958	January	9,027.39	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100099878	January	9,693.23	Repairs & Maintenance - Premises
DUCHY FARM KENNELS LTD	1900127139	January	1,284.20	Police Dogs
DURNBURY LTD	1900126541	January	900.00	Vehicles including Repairs & Maintenance
DWF LAW LLP	1900127283	January	3,224.00	Legal and Insurance Costs - Solicitors Fees
DWF LLP	1900126647	January	611.00	Legal and Insurance Costs - Solicitors Fees
DWF LLP	1900126645	January	1,482.00	Legal and Insurance Costs - Solicitors Fees
DWF LLP	1900126646	January	2,016.00	Legal and Insurance Costs - Solicitors Fees
DWF LLP	1900126644	January	2,093.00	Legal and Insurance Costs - Solicitors Fees
ECC ELECTRONIC ENGINEERING	5100099887	January	3,140.00	Repairs & Maintenance - Premises
ECF COMPOSITES	1900126505	January	581.82	Vehicles including Repairs & Maintenance
EE LIMITED	5100099743	January	10,071.78	Telecommunications expenditure
EE LIMITED	5100100576	January	5,999.28	Telecommunications expenditure
EE SMART MESSAGING	5100099841	January	4,227.06	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900126513	January	1,035.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900126872	January	1,715.00	Vehicles including Repairs & Maintenance
ESE DIRECT LTD	1900126472	January	1,636.44	Repairs & Maintenance - Premises
ESSEX COUNTY COUNCIL PENSION FUND	1900126604	January	20,527.75	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100100298	January	21,039.94	Collaboration Payments
ESSEX PFCC FRA	1900127243	January	960.63	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900127242	January	1,067.74	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900127244	January	1,347.26	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900126379	January	700.00	Forensic Costs

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EUOFINS FORENSIC SERVICES LIMITED	1900126380	January	3,282.86	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	1900126388	January	31,674.22	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	1900126389	January	69,801.14	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	1900126377	January	2,100.00	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	1900126387	January	5,672.52	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	1900126391	January	27,111.23	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	1900126390	January	69,801.14	Forensic Costs
FACEBOOK	Proc Card	January	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	January	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	January	700.00	Staff & Officer Recruitment Costs
FLEETSHIELD SERVICES	1900127141	January	950.00	Vehicles including Repairs & Maintenance
FORCE IT SOLUTIONS LTD	1900127131	January	4,400.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100099847	January	500.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100099848	January	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100100000	January	1,187.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100100001	January	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900127112	January	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900127113	January	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900127114	January	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100100459	January	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100100460	January	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900127054	January	2,968.70	Forensic Costs
FORTE LUBRICANTS LTD	1900126280	January	518.56	Vehicles including Repairs & Maintenance
FRICITIONLESS TRADE SERVICES LTD	1900127220	January	1,726.16	Clothing, Uniforms & Laundry
FUCHS LUBRICANTS (UK) LTD	1900127310	January	1,569.60	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS (UK) LTD	1900127308	January	2,025.20	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900126415	January	515.20	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900126549	January	2,546.66	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100100281	January	12,901.67	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100100342	January	4,318.76	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900126982	January	597.00	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900126880	January	4,140.00	Assets under construction - property
GARDHAMS LIMITED	1900127216	January	1,285.86	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900126299	January	4,131.42	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900126464	January	1,707.27	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900126502	January	6,750.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900127232	January	540.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900127219	January	1,994.62	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900126407	January	4,183.69	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900126416	January	10,267.15	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900126417	January	15,065.26	Vehicles including Repairs & Maintenance
GP EXPERTS LTD	1900126270	January	1,120.00	Forensic Costs
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900126440	January	604.21	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900126438	January	1,477.90	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900126443	January	1,541.82	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900126575	January	8,634.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100100127	January	824.40	Police Doctors & Medical Fees
GUY'S AND ST THOMAS NHS TRUST	1900127215	January	2,600.00	Forensic Costs
HALFORDS PLC	1900126101	January	2,073.33	Vehicles including Repairs & Maintenance
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900126623	January	7,729.15	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900126876	January	1,307.55	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100099810	January	1,530.12	Utilities
HOME OFFICE - ACCOUNTS RECEIVABLE	5100099686	January	7,735.40	Specialist Operational Equipment
HORWICH FARRELLY CLIENT ACCOUNT	1900126827	January	6,732.17	Legal and Insurance Costs - Insurance claim
HOUSE & JACKSON LLP	5100100290	January	4,762.14	Other Operational Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900125940	January	585.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900126393	January	590.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900126361	January	685.00	Forensic Costs
INCHCAPE CHELMSFORD BMW	1900125814	January	568.06	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900125919	January	3,658.37	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900126412	January	1,034.22	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900126295	January	1,569.05	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900126411	January	2,117.32	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900126413	January	573.91	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900126551	January	3,045.56	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	5100100276	January	900.00	Consultants and Contractors costs
INDIVIDUAL	1900126570	January	2,028.24	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900126405	January	680.00	Forensic Costs
INDIVIDUAL	1900126395	January	3,080.00	Forensic Costs
INDIVIDUAL	1900126392	January	3,080.00	Forensic Costs
INDIVIDUAL	1900126602	January	3,080.00	Forensic Costs
INDIVIDUAL	1900127053	January	3,080.00	Forensic Costs
INDIVIDUAL	1900127195	January	3,080.00	Forensic Costs
INDIVIDUAL	1900126586	January	1,278.48	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900127316	January	632.84	Other Operational Expenses
INDIVIDUAL	1900127319	January	595.09	Other Operational Expenses
INDIVIDUAL	1900127039	January	512.50	Other Operational Expenses
INDIVIDUAL	1900126627	January	764.83	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900126473	January	2,250.00	Legal and Insurance Costs - Insurance claim

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IRVINGS LAW	1900126579	January	5,250.00	Legal and Insurance Costs - Solicitors fees to claimant
J LAIDLAW QC CHAMBERS	1900126318	January	4,305.00	Legal and Insurance Costs - Solicitors Fees
J LAIDLAW QC CHAMBERS	1900126678	January	1,170.00	Legal and Insurance Costs - Solicitors Fees
J.D ROBERTSON & CO LTD	5100100129	January	868.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100100128	January	899.00	Vehicle Contract Hire & Operating Leases
JAFFREY MANAGEMENT LTD	1900126828	January	700.00	Advertising & Public Relations costs
JAFFREY MANAGEMENT LTD	1900126782	January	749.99	Advertising & Public Relations costs
JOB FAIRS LTD	1900126628	January	885.00	Staff & Officer Recruitment Costs
JW STEELE & SONS LTD	1900126831	January	980.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900126672	January	1,978.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127040	January	890.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127336	January	690.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127226	January	916.05	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127286	January	1,042.42	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127228	January	1,057.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127285	January	1,110.58	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127227	January	1,153.92	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127275	January	1,158.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900127146	January	1,378.93	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100100481	January	27,905.50	Assets under construction - property
KAT SECURITIES	1900126702	January	687.50	Repairs & Maintenance - Premises
KAWASAKI MOTORS UK	1900125885	January	849.16	Vehicles including Repairs & Maintenance
KENNEDYS LAW LLP	1900126508	January	1,669.80	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900126356	January	59,688.06	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900126427	January	82,978.76	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900126536	January	224,118.66	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900126535	January	847,528.67	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900126535	January	6,907.22	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900126534	January	133,734.57	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900126616	January	1,314.42	Official Hospitality & Presentation Costs
KENT POLICE AND CRIME COMMISSIONER	5100100248	January	41,323.20	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900126679	January	8,492.07	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900126743	January	76,314.40	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900126745	January	18,887.99	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900127018	January	701,545.27	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900127011	January	56,880.72	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900127209	January	512.75	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900127210	January	613.50	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900127165	January	2,566.41	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900127211	January	5,949.08	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	1900126363	January	1,472.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126370	January	1,755.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126364	January	2,271.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126369	January	2,744.25	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126400	January	910.50	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126399	January	1,513.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126398	January	3,040.44	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127041	January	1,856.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127043	January	4,475.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127194	January	782.25	Forensic Costs
KEY FORENSIC SERVICES LTD	1900127193	January	3,765.00	Forensic Costs
KIDS INSPIRE	5100100058	January	4,588.00	Other Operational Expenses
LAMBERT SMITH HAMPTON	1900126277	January	1,200.00	Other Premises Costs
LANGUAGELINE SOLUTIONS	1900127023	January	726.72	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900127026	January	1,476.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100100402	January	20,308.51	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900127123	January	278,396.01	Utilities
LASER ENERGY BUYING GROUP	1900127107	January	940.57	Utilities
LASER ENERGY BUYING GROUP	1900127122	January	305,611.65	Utilities
LAVAT CONSULTING LTD	5100100149	January	1,000.00	Consultants and Contractors costs
LAVAT CONSULTING LTD	5100100091	January	2,000.00	Consultants and Contractors costs
LAVAT CONSULTING LTD	5100100278	January	550.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900125649	January	608.24	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900126516	January	1,046.59	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900126515	January	2,091.41	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900126771	January	593.96	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900126198	January	13,946.56	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900126772	January	717.75	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	5100099827	January	4,522.98	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900126030	January	559.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900126052	January	970.47	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900126033	January	2,453.86	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900126836	January	792.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900126842	January	1,107.76	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900126891	January	625.30	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900126834	January	1,354.54	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION LTD	1900126787	January	2,855.12	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION LTD	1900127164	January	1,380.00	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100100105	January	527.94	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
LUCION ENVIRONMENTAL SERVICES	1900126274	January	1,151.10	Assets under construction - property
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100099925	January	5,620.72	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100099926	January	7,475.29	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100100037	January	5,595.36	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	1900126469	January	756.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	1900126468	January	1,200.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	1900126467	January	4,925.00	Repairs & Maintenance - Premises
MARKS TEY HOTEL	1900127169	January	826.00	Accommodation
MARSH LTD	1900126128	January	647.51	Legal and Insurance Costs - Insurance Costs
MATRIX SCM LIMITED	5100099645	January	13,693.69	PFCC Grant Funding
MCCOLLUM CONSULTANTS LTD	1900126796	January	3,800.00	Forensic Costs
MCKEAG & CO SOLICITORS	1900127327	January	32,000.00	Legal and Insurance Costs - Insurance claim
MEDACX LIMITED	5100100589	January	1,840.00	Custody Costs
MESSRS J TOOMEY MOTORS LIMITED	1900125842	January	32,788.02	Vehicles including Repairs & Maintenance
MIRAXESS SAS	DD	January	9,322.48	Equipment (capital)
MORELLI GROUP LTD	1900127106	January	522.14	Vehicles including Repairs & Maintenance
MOTEX AUTOMOTIVE	1900127162	January	544.20	Vehicles including Repairs & Maintenance
MOTOROLA SOLUTIONS UK LTD	5100099531	January	124,074.00	Equipment (capital)
MOTUS TRUCK & VAN	1900126111	January	528.01	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100100417	January	71,025.71	Police Doctors & Medical Fees
MOUNTAIN HEALTHCARE LTD	5100100416	January	88,782.14	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900127119	January	2,164.63	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900127120	January	4,453.68	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100100121	January	12,079.84	Repairs & Maintenance - Premises
MWS LIMITED	5100100486	January	720.00	Specialist Operational Equipment
NATIONAL MONITORING	5100100148	January	5,090.00	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900126100	January	50,861.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900126122	January	1,077,793.21	Other Supplies & Services
OCS	5100100122	January	1,580.34	Cleaning & Domestic Supplies
OCS	5100100153	January	11,536.00	Cleaning & Domestic Supplies
OCS	5100100154	January	595.00	Cleaning & Domestic Supplies
OE CONNECTION LTD	DD	January	20,673.12	Vehicles including Repairs & Maintenance
OE CONNECTION LTD	DD	January	20,673.12	Vehicles including Repairs & Maintenance
OPENVIEW SECURITY SOLUTIONS LTD	5100100368	January	16,120.97	Assets under construction - property
ORCHID CELLMARK	DD	January	72,994.40	Forensic Costs
PATTINSON AND BREWER	1900126732	January	11,000.00	Legal and Insurance Costs - Solicitors Fees
PCC FOR SUSSEX	5100100271	January	2,280.80	Training & Conference Expenses
PENNA PLC	5100100192	January	2,000.00	Staff & Officer Recruitment Costs
PENNINGTONS MANCHES COOPER LLP	1900127118	January	51,625.00	Legal and Insurance Costs - Damages paid via solicitor
PERFECT PLACEMENT UK LTD	1900126848	January	5,426.55	Staff & Officer Recruitment Costs
PHOENIX SOFTWARE	5100099718	January	4,303.43	IT incl hardware & software licences
PINNACLE PSG LTD	1900126819	January	10,455.90	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100100072	January	9,488.82	Repairs & Maintenance - Premises
PITNEY BOWES	DD	January	87,915.57	Postage, carriage, courier costs
PITNEY BOWES	DD	January	8,006.45	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900126497	January	8,592.05	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900127117	January	2,948.43	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900126769	January	684.54	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900127307	January	561.73	Postage, carriage, courier costs
POLICE FEDERATION SPECIALS	1900126463	January	5,542.76	Consultants and Contractors costs
PRINCIPAL FORENSIC TOXICOLOGY	1900126394	January	500.00	Forensic Costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900126609	January	3,732.50	Police Doctors & Medical Fees
PVL UK LTD	1900126123	January	601.80	Vehicles including Repairs & Maintenance
RAIL SETTLEMENT PLC	DD	January	1,048.90	Car Allowances & Travel Expenses
RALLI LTD CLIENT ACCOUNT	1900126569	January	3,936.00	Legal and Insurance Costs - Solicitors Fees
RANDSTAD SOLUTIONS LIMITED	1900126313	January	533.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126311	January	725.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126310	January	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126460	January	614.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126461	January	983.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126744	January	114,690.59	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126719	January	789.17	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126718	January	614.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126721	January	1,106.89	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126993	January	2,511.62	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126989	January	1,620.73	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126990	January	614.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126991	January	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126988	January	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127202	January	591.67	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127200	January	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900127201	January	628.13	Temporary or Agency Staff
RGE SERVICES LTD	5100099998	January	12,705.03	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100100406	January	526.76	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100100385	January	4,361.40	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100100449	January	9,788.28	Repairs & Maintenance - Premises
RIBBON BRENTWOOD LTD	1900126739	January	712.50	Accommodation
RIBBON BRENTWOOD LTD	1900126738	January	755.00	Accommodation
ROPE ACCESS EQUIP LIMITED	5100100082	January	1,920.06	Specialist Operational Equipment

Supplier	TransNo	Month	Amount	Payment Type
SAME DAY PLC GUARDIAN SERVICE	1900126797	January	1,385.00	Other Operational Expenses
SATCHELL MORAN SOLICITORS	1900126428	January	6,250.00	Legal and Insurance Costs - Damages paid via solicitor
SERJEANTS INN	1900126639	January	1,529.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900126581	January	1,768.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900126603	January	5,300.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900127130	January	525.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900126860	January	1,819.30	Legal and Insurance Costs - Solicitor's fees
SIGMA SECURITY DEVICES LTD	5100099674	January	723.85	Specialist Operational Equipment
SIGN SOLUTIONS	1900127044	January	530.00	Interpreters & Translators
SILVER STREET CLINIC LIMITED	1900126611	January	2,125.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900127212	January	20,900.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100099621	January	12,692.77	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100099830	January	19,746.57	IT incl hardware & software licences
SOFTCAT LIMITED	5100100145	January	9,372.52	Police Doctors & Medical Fees
SOUTH ESSEX TPS	1900126500	January	6,395.78	Vehicles including Repairs & Maintenance
SPECIALIST COMPUTER CENTRES PLC	5100099612	January	1,762.08	Equipment (capital)
SPECSAVERS	1900126607	January	792.95	Staff Welfare
SPECSAVERS	1900126613	January	1,271.95	Staff Welfare
SRCL LIMITED	5100100244	January	1,548.10	Cleaning & Domestic Supplies
STEVEN EAGELL TOYOTA	1900126706	January	1,006.50	Vehicles including Repairs & Maintenance
STOPTOPPS	1900126456	January	1,430.00	Other Operational Expenses
SYGMA SECURITY SYSTEMS LTD	1900126572	January	1,561.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900126612	January	1,241.00	Repairs & Maintenance - Premises
SYKES GLOBAL SERVICES LTD	5100100265	January	1,871.26	Training & Conference Expenses
TENDRING DISTRICT COUNCIL	5100100427	January	2,034.24	PFCC Grant Funding
TETRA SCENE OF CRIME INTERNATIONAL LTD	5100099580	January	1,760.00	Specialist Operational Equipment
THE COLLEGE OF POLICING	5100099876	January	1,330.55	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100099875	January	4,968.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100099877	January	9,200.00	Staff & Officer Recruitment Costs
THE WYLIE VETERINARY CENTRE	1900126622	January	1,345.83	Other Operational Expenses
THE WYLIE VETERINARY CENTRE	1900126636	January	6,321.61	Other Operational Expenses
THOMPSONS SOLICITORS	1900126731	January	2,500.00	Legal and Insurance Costs - Damages paid via solicitor
THOMPSONS SOLICITORS	1900127009	January	2,037.00	Legal and Insurance Costs - Solicitor's fees to claimant
TIER 1 ASSET MANAGEMENT LTD	5100100560	January	5,624.75	IT Disposal of Hard Drives & Other Equipment
TLT SOLICITORS	1900126504	January	8,000.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900126475	January	630.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900126397	January	875.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900126605	January	20,665.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900127030	January	2,000.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900127031	January	2,000.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900127230	January	969.00	Legal and Insurance Costs - Solicitors Fees
TLT SOLICITORS	1900127229	January	32,267.14	Legal and Insurance Costs - Solicitors Fees
TOTAL TRAIN LTD	1900126556	January	1,237.50	Legal and Insurance Costs - Misconduct Hearing Costs
TOYOTA (GB) PLC	1900126432	January	46,639.20	Vehicles including Repairs & Maintenance
TRAFALGAR UK THEATRES SOUTHEND LTD	1900126740	January	583.33	Accommodation
TRAVELPERK UK IRL LTD	1900126396	January	9,756.30	Accommodation
TRAVELPERK UK IRL LTD	1900126366	January	1,874.65	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900126386	January	12,469.23	Refreshments
TRAVELPERK UK IRL LTD	1900126382	January	1,009.18	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900127281	January	6,225.16	Accommodation
U TURN	5100100552	January	18,419.80	Other Operational Expenses
UK ACCREDITATION SERVICE (UKAS)	1900126303	January	534.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900126304	January	534.50	SCD Accreditation Fees
UNIPAR SERVICES	5100099809	January	937.00	Specialist Operational Equipment
UNIPAR SERVICES	5100100230	January	802.00	Specialist Operational Equipment
UNIVERSITY COLLEGE LONDON	1900126655	January	2,000.00	Training & Conference Expenses
UPS LTD	1900126271	January	958.94	Clothing, Uniforms & Laundry
VECTAIR ENVIRONMENTAL LTD	5100100384	January	5,078.14	Repairs & Maintenance - Premises
VODAFONE LTD	1900126090	January	2,272.00	IT incl hardware & software licences
WALKER FIRE UK LTD	5100099775	January	1,026.70	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900126634	January	742.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126809	January	907.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126811	January	963.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126817	January	994.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126692	January	1,122.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126808	January	1,459.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126626	January	1,561.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126695	January	1,567.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126631	January	1,998.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126805	January	2,007.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126814	January	2,128.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126812	January	2,834.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126807	January	3,991.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126693	January	996.34	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126553	January	1,690.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900126552	January	4,788.00	Legal and Insurance Costs - Solicitors Fees
WERNICK BUILDINGS LTD	5100100126	January	76,109.35	Assets under construction - property
WESBROOM ENGINEERING LTD	1900127038	January	2,000.00	Other Operational Expenses
ZEST RECYCLE LTD	5100100279	January	11,554.19	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
ZEST RECYCLE LTD	5100100367	January	12,170.60	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100100366	January	15,986.57	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100100418	January	27,926.93	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100100498	January	3,835.81	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100100499	January	11,439.79	Cleaning & Domestic Supplies