

Supplier	TransNo	Month	Amount	Payment Type
AA BUSINESS SERVICES	1900114592	January	2,165.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900114593	January	2,264.00	Vehicle Recovery costs
AAH PHARMACEUTICALS LTD	1900114944	January	1,948.80	Police Doctors & Medical Fees
ACCESS INTELLIGENCE MEDIA AND	1900114886	January	10,520.00	IT incl hardware & software licences
ACS TECHNOLOGY GROUP LTD	5100091612	January	926.62	Printing & stationery expenditure
ACTACCOM LTD	5100091549	January	96,021.39	Assets under construction - property
AGILENT TECHNOLOGIES LDA UK LTD	5100091693	January	973.00	Specialist Operational Equipment
AGILISYS LTD	5100091124	January	46,600.00	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100090929	January	126,261.71	Communications & Computing
AMAZE IN TASTE LTD	1900115085	January	2,574.00	Official Hospitality & Presentation Costs
APHARI LIMITED	5100091430	January	12,526.80	Consultants and Contractors costs
ARTHUR J GALLAGHER	1900114714	January	850.00	Legal and Insurance Costs - Insurance costs
ARVAL	DD	January	49,967.62	Car Allowances & Travel Expenses
ARVAL	DD	January	40,490.31	Car Allowances & Travel Expenses
ARVAL	DD	January	35,065.46	Car Allowances & Travel Expenses
ARVAL	DD	January	47,899.89	Car Allowances & Travel Expenses
ATALIAN SERVEST	5100091108	January	3,570.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091518	January	78,252.10	Cleaning & Domestic Supplies
BAXTER RESEARCH & ANALYSIS	1900114708	January	750.00	Other Operational Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100091363	January	1,955.44	Custody Costs
BMW GROUP	1900115293	January	1,400.00	Training & Conference Expenses
BOC LTD	5100091400	January	588.20	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100091621	January	2,868.40	Investigative Expenses
BT GLOBAL SERVICES	5100091582	January	541.66	Communications & Computing
BT PLC	5100091187	January	90,987.19	IT incl hardware & software licences
BURNHAM YACHT HARBOUR MARINA LTD	1900114986	January	951.20	Marine Unit Expenses
CABINET OFFICE	1900115119	January	9,980.38	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	5100091051	January	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100091623	January	19,865.16	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100091141	January	1,758.97	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100091126	January	52,256.76	Equipment (capital)
CAR ELECTRONICS LTD (CEL TRADE)	1900114786	January	652.50	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900115040	January	1,867.78	Utilities
CASTROL (UK) LTD	1900114870	January	532.80	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900114764	January	631.20	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900114765	January	631.20	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900114833	January	759.40	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900115285	January	759.40	Vehicles including Repairs & Maintenance
CELLMARK	5100091680	January	614.40	Forensic Costs
CELLMARK	1900115093	January	870.40	Forensic Costs
CELLMARK	1900115094	January	1,350.92	Forensic Costs
CELLMARK	5100091458	January	4,106.22	Forensic Costs
CELLMARK	5100091818	January	6,355.48	Forensic Costs
CELLMARK	5100091664	January	13,566.46	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100091259	January	911.57	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100091158	January	9,385.21	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100091624	January	9,549.64	Utilities
CHARACTERS DBL LTD	5100091836	January	543.25	Training & Conference Expenses
CHARACTERS DBL LTD	5100091496	January	567.60	Training & Conference Expenses
CHARACTERS DBL LTD	5100091837	January	583.02	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100091462	January	532.80	Custody Costs
CHELMSFORD AUTO ELECTRIC LTD	1900114832	January	15,383.07	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	5100091495	January	1,250.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900114973	January	524.25	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD HOTELS T/A COUNTY HOTEL CHELMSFORD	5100091732	January	1,368.33	Other Operational Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1900114368	January	23,298.21	Vehicles including Repairs & Maintenance
CLOUDBREAK ANALYSIS LTD	5100091374	January	2,600.00	Training & Conference Expenses
CODE BLUE	1900115134	January	3,632.91	Repairs & Maintenance - Premises
CODE BLUE	1900115133	January	1,964.70	Repairs & Maintenance - Premises
COLLEGE OF POLICING EVENTS TEAM	1900115380	January	28,919.62	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900115117	January	10,273.50	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900114598	January	21,688.50	Staff & Officer Recruitment Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100091441	January	3,747.58	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100091407	January	3,267.20	Equipment (capital)
COMPUTACENTER (UK) LTD	5100091408	January	3,897.25	Equipment (capital)
COMPUTACENTER (UK) LTD	5100091504	January	16,392.96	Equipment (capital)
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100091760	January	1,350.00	Assets under construction - property
CORPORATE DOCUMENT SERVICES LTD	5100091350	January	830.50	Printing & stationery expenditure
D TEC INTERNATIONAL LTD	5100091243	January	1,758.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100091242	January	2,637.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900115151	January	621.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900115156	January	524.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900114972	January	532.68	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900115153	January	552.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900115155	January	621.00	Legal and Insurance Costs - Solicitor's fees

DAC BEACHCROFT CLAIMS LTD	1900115157	January	1,752.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900115300	January	1,932.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900115160	January	2,493.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900115152	January	2,635.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900115159	January	3,877.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900114970	January	4,728.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900114971	January	538.20	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100091435	January	959.56	IT incl hardware & software licences
DAVIES GROUP LTD	1900115089	January	19,145.16	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900114721	January	15,700.00	Legal and Insurance Costs - Insurance costs
DIPHEX SOLUTIONS LTD	1900115294	January	592.50	Specialist Operational Equipment
INDIVIDUAL	1900115121	January	2,254.30	Forensic Costs
INDIVIDUAL	1900115086	January	2,600.00	Forensic Costs
INDIVIDUAL	1900115087	January	2,600.00	Forensic Costs
DRAEGER SAFETY UK LTD	5100090857	January	521.58	Specialist Operational Equipment
ECC ELECTRONIC ENGINEERING	5100091423	January	3,140.00	Repairs & Maintenance - Premises
EE LIMITED	5100091545	January	6,414.72	Telecommunications expenditure
EE LIMITED	5100091189	January	11,311.41	Telecommunications expenditure
EE SMART MESSAGING	5100091736	January	2,958.20	Telecommunications expenditure
EE SMART MESSAGING	5100091318	January	3,219.62	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900114848	January	3,051.00	Vehicles including Repairs & Maintenance
ENDEAVOUR AUTOMOTIVE	1900115203	January	635.98	Vehicles including Repairs & Maintenance
ENDEAVOUR AUTOMOTIVE	1900114783	January	2,265.71	Vehicles including Repairs & Maintenance
ENERGY SOLUTIONS (UK) LTD	1900114442	January	20,377.50	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900114901	January	598.40	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900114900	January	657.54	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900114869	January	716.65	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900114692	January	7,604.90	Other Premises Costs
ESSEX COUNTY COUNCIL	1900114926	January	515.00	Refreshments
ESSEX COUNTY COUNCIL PENSION FUND	1900114787	January	20,922.90	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900115002	January	20,795.01	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900115052	January	662.17	Collaboration Payments
EUROFINS FORENSIC SERVICES LIMITED	5100091402	January	58,722.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100091509	January	6,967.74	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100091683	January	8,281.69	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100091681	January	11,543.06	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100091299	January	22,769.34	Forensic Costs
EVOLVE YOUTH ACADEMY CIC	5100091731	January	3,025.00	PFCC Grant Funding
EXPERIAN LTD	1900115384	January	9,911.00	Investigative Expenses
FACEBOOK	Proc Card	January	13,111.97	Advertising & Public Relations costs
FORENSIC PATHOLOGY SERVICES	5100091297	January	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100091717	January	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100091716	January	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100091718	January	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100091719	January	2,840.86	Forensic Costs
GARDHAMS LIMITED	5100091451	January	4,522.29	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900115348	January	763.12	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900115347	January	973.80	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900114905	January	2,967.70	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100091762	January	8,207.64	Assets under construction - property
GARDHAMS LIMITED	5100091763	January	15,870.87	Assets under construction - property
GC & ASSOCIATES LTD	5100091470	January	850.00	Other Operational Expenses
GENERATED POWER SERVICES LTD	1900114590	January	2,085.48	Repairs & Maintenance - Premises
GLORCROFT LTD	1900115351	January	4,530.39	Repairs & Maintenance - Premises
GLORCROFT LTD	1900115350	January	642.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900114904	January	4,656.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100091586	January	7,879.20	Assets under construction - property
GMK LTD	5100091269	January	1,194.00	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900115375	January	1,416.78	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900115183	January	3,029.76	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900115181	January	3,452.93	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900115184	January	3,958.12	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900115382	January	5,370.72	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900115381	January	7,308.38	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900114847	January	9,239.13	Vehicles including Repairs & Maintenance
GP AUTOCLIMATE LTD	1900114788	January	560.88	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900115074	January	545.91	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900115072	January	577.80	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114903	January	1,750.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900115057	January	5,188.09	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900115055	January	1,018.95	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900115046	January	11,398.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100091673	January	1,877.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100091517	January	11,790.56	Assets under construction - property
HARLOW OCCUPATIONAL HEALTH SERVICE	1900114933	January	583.33	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100091674	January	11,458.80	Police Doctors & Medical Fees

HOME OFFICE - ACCOUNTS RECEIVABLE	5100091343	January	24,679.69	IT incl hardware & software licences
HOUSE & JACKSON LLP	5100091564	January	631.57	Other Operational Expenses
HOUSE & JACKSON LLP	5100091558	January	771.91	Other Operational Expenses
IDOX SOFTWARE LIMITED	1900115387	January	800.00	IT incl hardware & software licences
IDOX SOFTWARE LIMITED	5100091352	January	1,450.00	IT incl hardware & software licences
INCHCAPE CHELMSFORD BMW	1900114736	January	572.22	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114410	January	618.30	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114422	January	662.33	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900115205	January	678.16	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114767	January	903.25	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114467	January	2,282.36	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114737	January	3,078.94	Vehicles including Repairs & Maintenance
INNOVATE HEALTHCARE	5100091121	January	5,625.00	Police Doctors & Medical Fees
INPRINT LITHO LTD	1900114896	January	560.00	Printing & stationery expenditure
JEPSON & CO LTD	1900114850	January	758.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900115207	January	720.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900115047	January	1,150.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900114902	January	2,600.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900114710	January	82,716.78	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900115353	January	12,900.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900114843	January	220,557.20	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900114700	January	3,233.83	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900114707	January	17,806.21	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900114806	January	34,277.87	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900114842	January	796,963.38	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900114957	January	120,425.07	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100091691	January	4,566.09	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091678	January	8,539.23	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091383	January	10,978.19	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091876	January	25,171.68	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091661	January	662.68	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091782	January	972.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091690	January	1,100.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091382	January	2,061.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091384	January	2,067.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091679	January	3,648.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091385	January	4,119.04	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091677	January	5,111.04	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091386	January	11,242.75	Forensic Costs
LADS NEED DADS CIC	5100091748	January	739.00	PFCC Grant Funding
LANDMARC SUPPORT SERVICES LTD	5100090965	January	773.20	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100091192	January	773.20	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	1900114790	January	1,443.45	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100091277	January	1,789.60	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100091276	January	4,317.48	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900114656	January	4,916.71	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100091165	January	32,057.69	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100091261	January	47,919.50	Assets under construction - property
LEX AUTOLEASE LTD	1900114569	January	656.64	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900114434	January	885.72	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900114570	January	5,086.80	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100091544	January	2,403.20	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100091482	January	4,888.42	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100091481	January	720.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100091543	January	1,125.00	Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1900114759	January	509.52	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900114454	January	714.38	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900114403	January	736.04	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900114492	January	776.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900114404	January	3,149.84	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	5100091904	January	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100091903	January	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE)	5100091532	January	2,677.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE)	5100091327	January	5,189.81	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE)	5100091855	January	28,612.00	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900114808	January	10,434.50	Consultants and Contractors costs
MATRIX SCM LIMITED	5100091548	January	15,015.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100091155	January	15,706.81	Consultants and Contractors costs
MEDACX LIMITED	5100091453	January	710.00	Specialist Operational Equipment
MEDACX LIMITED	5100091547	January	4,045.00	Specialist Operational Equipment
MESSRS J TOOMEY MOTORS LIMITED	1900114436	January	28,259.52	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900115145	January	12,795.00	Vehicles including Repairs & Maintenance
MILESTONE SYSTEMS	DD	January	1,016.63	Training & Conference Expenses
MITIGATE CYBER LTD	5100091669	January	4,400.00	Consultants and Contractors costs
MORELLI (EQUIPMENT)LTD	1900114830	January	771.71	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900115186	January	905.53	Vehicles including Repairs & Maintenance

MUNICIPAL SECURITY LTD	1900114754	January	2,320.92	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115083	January	500.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115084	January	526.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115091	January	540.95	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900114982	January	607.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115077	January	694.94	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115082	January	724.77	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115128	January	1,053.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115081	January	1,072.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115135	January	1,090.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115129	January	1,247.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115127	January	1,363.16	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115123	January	1,387.94	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115137	January	1,408.08	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115111	January	1,612.91	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115079	January	3,340.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115097	January	3,949.18	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900115078	January	5,157.13	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100091201	January	41,025.92	Assets under construction - property
MWS LIMITED	5100091429	January	720.00	Specialist Operational Equipment
NATIONWIDE PLATFORMS	5100091331	January	725.00	Specialist Operational Equipment
NEC SOFTWARE SOLUTIONS LTD	1900114789	January	21,280.84	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900114755	January	1,077,793.21	Other Supplies & Services
NESTLE PURINA UK COMMERCIAL	5100091123	January	1,426.08	Police Dogs
NTA PSYCHOLOGICAL SCREENING LTD	1900114849	January	2,560.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900114693	January	20,261.29	Utilities
PCC FOR SUFFOLK	5100091345	January	40,149.39	Mutual Aid - Payment to other forces
PEARLCATCHERS LTD	1900114919	January	1,500.00	Training & Conference Expenses
PHASE 2 PLANNING & DEVELOPMENT LTD	1900115167	January	525.00	Other Premises Costs
PINNACLE PSG LTD	1900114925	January	650.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900114711	January	1,200.00	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900114803	January	60,492.18	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900114868	January	1,148.13	Postage, carriage, courier costs
PRESSFAB EVO LTD	1900114663	January	848.90	Vehicles including Repairs & Maintenance
PRESSFAB EVO LTD	1900114481	January	7,433.00	Vehicles including Repairs & Maintenance
PROBRAND LTD	5100091766	January	1,978.45	Specialist Operational Equipment
PROBRAND LTD	5100091575	January	540.74	Equipment (capital)
PVL UK LTD	1900114938	January	2,720.00	Vehicles including Repairs & Maintenance
R B EMERSON LTD	1900114923	January	1,105.88	Repairs & Maintenance - Premises
R B EMERSON LTD	5100091319	January	4,332.02	Assets under construction - property
RACKSPACE	5100091448	January	899.92	IT incl hardware & software licences
RAINBOW SERVICES	5100091784	January	1,239.66	PFCC Grant Funding
RANDSTAD SOLUTIONS LIMITED	1900114722	January	571.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114727	January	531.81	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114857	January	622.87	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115026	January	687.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115163	January	595.68	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114856	January	2,258.62	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114723	January	654.46	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115164	January	654.46	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114852	January	792.54	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115028	January	1,076.93	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114846	January	1,381.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114845	January	562.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115025	January	899.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900115296	January	15,000.00	Staff & Officer Recruitment Costs
REACH PLC	1900114813	January	1,669.20	Staff & Officer Recruitment Costs
REACH PLC	1900114695	January	1,708.60	Staff & Officer Recruitment Costs
RGE SERVICES LTD	5100091527	January	3,256.14	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100091526	January	9,349.65	Repairs & Maintenance - Premises
SANCTUS	5100091625	January	1,500.00	PFCC Grant Funding
SCAN INTERNATIONAL	5100091440	January	1,604.47	Forensic Costs
SERJEANTS INN	1900114800	January	1,750.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900114807	January	5,572.80	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900115092	January	3,112.50	Police Doctors & Medical Fees
SOCIAL LAND	1900114916	January	1,900.00	PFCC Grant Funding
SOCOTEC UK LTD	5100091412	January	1,643.23	Forensic Costs
SOCOTEC UK LTD	5100091783	January	2,793.70	Forensic Costs
SOFTCAT LIMITED	5100091794	January	19,957.80	IT incl hardware & software licences
SOFTCAT LIMITED	5100091255	January	955.58	Equipment (capital)
SOFTCAT LIMITED	5100090996	January	1,712.78	Equipment (capital)
SRCL LIMITED	5100091536	January	914.40	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900114338	January	507.75	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900114784	January	964.25	Vehicles including Repairs & Maintenance
STERIA SERVICES LIMITED	5100091226	January	2,446.76	IT incl hardware & software licences
STONE PRODUCTIONS CREATIVE LTD	1900114696	January	4,999.00	Staff & Officer Recruitment Costs

STREAMLINED FORENSIC REPORTING LTD	5100091466	January	3,400.00	Police Doctors & Medical Fees
BRITISH TRANSPORT POLICE	1900114716	January	1,139.50	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900114967	January	3,168.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900115323	January	3,750.00	Legal and Insurance Costs - Damages paid to claimant
BINDMANS LLP	1900114851	January	25,285.18	Legal and Insurance Costs - Damages paid via solicitor
DWPCRU	1900115398	January	688.00	Legal and Insurance Costs - Insurance claim
OH SOURCING LTD	1900115386	January	6,300.00	Temporary or Agency Staff
WESTMINSTER INTERNATIONAL LTD	1900115202	January	14,096.00	Training & Conference Expenses
WHITTAN INDUSTRIAL LTD	1900115146	January	598.75	Repairs & Maintenance - Premises
WHITTAN INDUSTRIAL LTD	1900115019	January	598.75	Repairs & Maintenance - Premises
WHITTAN INDUSTRIAL LTD	1900114989	January	718.50	Repairs & Maintenance - Premises
MAINTENANCE ASSOCIATED SERVICES LTD	1900115021	January	3,959.28	Repairs & Maintenance - Premises
ESSEX COUNTY COUNCIL	1900114877	January	4,750.00	Other Premises Costs
TROPHY SOLUTIONS	1900114704	January	525.00	Printing & stationery expenditure
JAYCEE JUMPS AGILITY SERVICES	1900114999	January	2,280.50	Police Dogs
STOCK BROOK MANOR COUNTRY CLUB	1900114698	January	2,020.83	Other Operational Expenses
INDIVIDUAL	1900114690	January	539.44	Other Operational Expenses
WEIGHTMANS LLP	1900114715	January	618.40	Legal and Insurance Costs - Insurance claim
SATCHELL MORAN SOLICITORS	1900114891	January	5,610.00	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900115385	January	578.09	Other Operational Expenses
INDIVIDUAL	1900114517	January	559.00	Legal and Insurance Costs - Misconduct hearing costs
GLOBAL ARTISTS	1900114697	January	620.00	Advertising & Public Relations costs
STOCK BROOK MANOR COUNTRY CLUB	1900114890	January	2,011.24	Advertising & Public Relations costs
ESSEX TURBOCHARGERS LTD	1900115332	January	960.00	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900114811	January	748.00	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900115331	January	4,543.11	Vehicles including Repairs & Maintenance
KINGSPAN WATER & ENERGY LTD	1900114821	January	2,985.00	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	5100091585	January	45,911.54	Assets under construction - property
THE CHILDREN'S SOCIETY	5100090858	January	1,666.67	PFCC Grant Funding
THE LONDON BUS THEATRE COMPANY	5100091652	January	582.50	PFCC Grant Funding
THE PCC FOR BEDFORDSHIRE	1900114887	January	409,970.00	Collaboration Payments
THE WYLIE VETERINARY CENTRE	1900115290	January	1,037.99	Police Dogs
THE WYLIE VETERINARY CENTRE	1900115291	January	1,968.41	Police Dogs
THEBIGWORD TRANSLATION	1900114878	January	1,146.94	Interpreters & Translators
THEBIGWORD TRANSLATION	1900114880	January	3,187.13	Interpreters & Translators
THEBIGWORD TRANSLATION	1900114879	January	3,602.77	Interpreters & Translators
THEBIGWORD TRANSLATION	5100091488	January	5,044.14	Interpreters & Translators
THEBIGWORD TRANSLATION	5100091842	January	21,582.95	Interpreters & Translators
THEBIGWORD TRANSLATION	5100091567	January	22,492.66	Interpreters & Translators
TLT SOLICITORS	1900115139	January	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900114826	January	4,410.00	Legal and Insurance Costs - Solicitor's fees
TRAVELPERK UK IRL LTD	1900114840	January	3,667.00	Accommodation
TRAVELPERK UK IRL LTD	1900114836	January	4,040.09	Refreshments
TRAVELPERK UK IRL LTD	1900114791	January	9,774.06	Refreshments
TRIANGLE	5100091685	January	4,200.00	Training & Conference Expenses
TWITTER ONLINE ADS	Proc Card		515.62	Advertising & Public Relations costs
UK ACCREDITATION SERVICE (UKAS)	1900114955	January	999.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900114956	January	3,760.00	SCD Accreditation Fees
UK MEDIATION LTD	5100091880	January	1,615.50	Other Operational Expenses
UNIPAR SERVICES	1900115122	January	3,103.00	Specialist Operational Equipment
VISIONMETRIC LTD	5100091491	January	7,197.00	IT incl hardware & software licences
VODAFONE LTD	5100091846	January	4,932.00	Communications & Computing
WEIGHTMANS LLP	1900115312	January	528.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115320	January	858.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115318	January	962.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115308	January	1,056.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115310	January	1,149.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115305	January	1,221.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115309	January	1,937.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115303	January	2,046.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115306	January	2,178.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115315	January	2,524.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115313	January	2,590.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115314	January	3,524.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115304	January	4,466.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115346	January	5,164.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115319	January	2,774.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900115345	January	5,726.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900114387	January	798.00	Legal and Insurance Costs - Solicitor's fees
WEX PHOTO VIDEO	5100091291	January	930.84	Advertising & Public Relations costs
WORLDWIDE RECOVERY SYSTEMS LTD	1900115292	January	504.93	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100091324	January	1,600.00	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100091323	January	3,561.40	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100091329	January	4,047.60	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100091326	January	7,192.93	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100091328	January	19,872.55	Cleaning & Domestic Supplies