

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900127966	March	500.00	Legal and Insurance Costs - Solicitors Fees
5 SAH SERVICES LTD	1900129075	March	3,744.60	Legal and Insurance Costs - Solicitors Fees
AA BUSINESS SERVICES	1900128216	March	2,687.20	Vehicle Recovery costs
AA BUSINESS SERVICES	1900128217	March	4,298.80	Vehicle Recovery costs
ACS TECHNOLOGY GROUP LTD	5100100995	March	27,552.50	Equipment (capital)
ACS TECHNOLOGY GROUP LTD	5100101659	March	9,835.00	IT incl hardware & software licences
ADT FIRE & SECURITY PLC	5100101789	March	595.62	Repairs & Maintenance - Premises
AGILISYS LTD	5100101391	March	3,075.04	IT incl hardware & software licences
AGILISYS LTD	5100101390	March	14,056.27	IT incl hardware & software licences
AGILISYS LTD	5100101549	March	23,325.01	IT incl hardware & software licences
AGILISYS LTD	5100101758	March	1,050.00	IT incl hardware & software licences
AGILISYS LTD	5100101757	March	1,856.25	IT incl hardware & software licences
AGILISYS LTD	5100101756	March	8,162.82	IT incl hardware & software licences
AI TRAINING SERVICES LTD	5100100899	March	3,400.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100101551	March	2,000.00	Training & Conference Expenses
ALLIANTIST LTD	1900128523	March	4,462.50	Other Operational Expenses
ALLSTAR	DD	March	41,795.24	Car Allowances & Travel Expenses
ALLSTAR	DD	March	41,813.35	Car Allowances & Travel Expenses
ALLSTAR	DD	March	42,347.80	Car Allowances & Travel Expenses
ALLSTAR	DD	March	15,155.77	Car Allowances & Travel Expenses
ALLWAG PROMOTIONS LTD	5100101512	March	520.00	Other Operational Expenses
AMAZE IN TASTE LTD	1900129256	March	2,912.00	Official Hospitality & Presentation Costs
ANGLIA COMPOSITES LTD	1900129259	March	2,650.00	Repairs & Maintenance - Premises
ANGLIAN WATER (UTILITY BILLS)	1900128286	March	4,625.24	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900128294	March	10,332.63	Utilities
ARVON DRAIN CLEARING	5100101985	March	1,710.00	Repairs & Maintenance - Premises
ASSA ABLOY LTD	1900127577	March	1,252.95	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900128642	March	649.92	Vehicles including Repairs & Maintenance
AVC WISE LTD	5100101328	March	1,314.48	Collaboration Payments
B W MAY & SON LTD	1900128023	March	1,946.60	Repairs & Maintenance - Premises
BAILY GARNER LLP	5100101058	March	5,412.00	Other Premises Costs
BAILY GARNER LLP	5100101596	March	7,773.08	Other Premises Costs
BAILY GARNER LLP	5100101174	March	10,646.25	Other Premises Costs
BAILY GARNER LLP	5100101465	March	1,200.00	Other Premises Costs
BAILY GARNER LLP	5100101249	March	1,567.50	Other Premises Costs
BAILY GARNER LLP	5100101203	March	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100101467	March	2,160.00	Other Premises Costs
BAILY GARNER LLP	5100101463	March	2,230.00	Other Premises Costs
BAILY GARNER LLP	5100101464	March	2,572.02	Other Premises Costs
BAILY GARNER LLP	5100101466	March	3,240.00	Other Premises Costs
BAILY GARNER LLP	5100101248	March	4,851.60	Other Premises Costs
BAILY GARNER LLP	5100102032	March	3,240.00	Other Premises Costs
BAILY GARNER LLP	5100101769	March	22,750.00	Other Premises Costs
BALFOUR WONG LTD	5100101856	March	1,320.00	Other Operational Expenses
BASILDON DISTRICT COUNCIL	1900129055	March	24,267.00	Rent & Rates
BAUER RADIO LTD	1900129328	March	1,148.75	Staff & Officer Recruitment Costs
BEARDWELL CONSTRUCTION LTD	5100101468	March	54,245.06	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100101444	March	89,340.85	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100101469	March	177,406.05	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100101848	March	65,263.62	Assets under construction - property
BEST FOR TRAINING	5100101521	March	665.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100101298	March	4,394.45	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100101753	March	6,257.39	Custody Costs
BIGDUG LIMITED	1900128703	March	548.28	Office Equipment, Furniture & Materials
BINDMANS LLP	1900128634	March	30,000.00	Legal and Insurance Costs - Damages paid via solicitor
BLUE LIGHT PUBLISHING LIMITED	1900129263	March	2,506.72	Training & Conference Expenses
BOC LTD	5100101489	March	709.25	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100101690	March	2,282.80	Investigative Expenses
BOXXE	5100101114	March	113,094.00	Equipment (capital)
BRAINTREE DISTRICT COUNCIL	1900129056	March	17,408.25	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900129053	March	2,208.75	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100101455	March	30,554.02	Rent & Rates
BSW MARQUEES LTD	1900128983	March	2,836.55	Official Hospitality & Presentation Costs
BUDDI LIMITED	5100101524	March	3,825.00	Specialist Operational Equipment
CABLERS LIMITED	5100101829	March	4,949.83	Equipment (capital)
CAPSTICKS SOLICITORS LLP	1900128913	March	705.20	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900128942	March	592.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900128943	March	1,015.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900129182	March	4,770.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900128244	March	2,678.60	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900128985	March	1,908.81	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900129065	March	1,431.25	Rent & Rates

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CCL - FORENSICS LIMITED	5100101837	March	980.00	Forensic Costs
CCL - FORENSICS LIMITED	5100101836	March	1,190.00	Forensic Costs
CCL - FORENSICS LIMITED	5100101861	March	1,745.00	Forensic Costs
CELLEBRITE UK LIMITED	5100101555	March	1,035.00	Forensic Costs
CELLMARK	1900128607	March	640.00	Forensic Costs
CELLMARK	1900128787	March	1,410.00	Forensic Costs
CELLMARK	1900129082	March	1,565.00	Forensic Costs
CELLMARK	1900129336	March	1,675.00	Forensic Costs
CENTRAL LAW GROUP	1900129184	March	4,500.00	Legal and Insurance Costs - Damages paid via solicitor
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100101141	March	8,535.38	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100101454	March	816.64	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100101772	March	573.61	Utilities
CES (CALIBRATION ENGINEERING)	1900128798	March	730.67	Vehicles including Repairs & Maintenance
CHARACTERS DBL LTD	5100101384	March	553.50	Training & Conference Expenses
CHARACTERS DBL LTD	5100101550	March	554.70	Training & Conference Expenses
CHARACTERS DBL LTD	5100101590	March	554.20	Training & Conference Expenses
CHARACTERS DBL LTD	5100101802	March	574.49	Training & Conference Expenses
CHAS NEWENS MARINE	DD	March	20,026.23	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900128427	March	1,506.52	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900128375	March	526.81	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900128376	March	550.01	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900128303	March	625.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900128643	March	707.65	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900129008	March	513.76	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900129009	March	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900129139	March	557.12	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900128986	March	1,250.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900129074	March	103,994.50	Rent & Rates
CHELMSFORD CITY COUNCIL	1900129000	March	9,298.93	Rent & Rates
CHELMSFORD CITY COUNCIL	1900128602	March	4,388.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900129290	March	18,330.97	IT incl hardware & software licences
CHELMSFORD SAFETY SUPPLIES	5100101480	March	765.55	Specialist Operational Equipment
CLIFFORD THAMES FLEET SERVICES LTD	1900128987	March	13,877.15	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900128991	March	17,418.82	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900128990	March	21,713.33	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900129057	March	18,705.02	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900128398	March	646.20	Accommodation
COLLEGE OF POLICING EVENTS TEAM	5100100703	March	829.00	Accommodation
COLLEGE OF POLICING EVENTS TEAM	5100101655	March	10,120.00	Staff & Officer Recruitment Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100101472	March	4,636.96	Joint working Initiatives
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900129047	March	1,207.50	Assets under construction - property
CORNERSTONE BARRISTERS	1900129076	March	2,250.00	Legal and Insurance Costs - Solicitor's fees
CORPORATE DOCUMENT SERVICES LTD	5100101413	March	4,221.80	Other Operational Expenses
CORPORATE DOCUMENT SERVICES LTD	5100101360	March	2,198.90	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100101906	March	10,786.90	IT incl hardware & software licences
CROWN PET FOODS LTD	5100101138	March	770.00	Police Dogs
D TEC INTERNATIONAL LTD	5100101601	March	4,297.50	Specialist Operational Equipment
DAISY CORPORATE SERVICES TRADING	5100101641	March	792.84	IT incl hardware & software licences
DAVIES GROUP LTD	1900128556	March	28,423.46	Legal and Insurance Costs - Insurance claim
DEKA CHAMBERS	1900128353	March	985.50	Legal and Insurance Costs - Solicitors Fees
DEPARTMENT FOR WORK AND PENSIONS	1900128969	March	678.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900129100	March	896.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900129307	March	788.00	Legal and Insurance Costs - Insurance claim
DODDINGHURST ROAD CHURCH	5100101822	March	2,239.00	Other Operational Expenses
DONALD MOODY INVESTMENTS & DEVELOPMENTS LTD	5100102104	March	23,750.00	Rent & Rates
DOT COM DIGITAL LTD	1900128746	March	600.00	Other Operational Expenses
DRAEGER SAFETY UK LTD	5100101894	March	1,748.80	Specialist Operational Equipment
DSSL GROUP LIMITED	5100101969	March	25,739.58	Repairs & Maintenance - Premises
EDF ENERGY	1900128339	March	4,977.37	Utilities
EDF ENERGY	1900129326	March	2,804.49	Utilities
EE LIMITED	5100101148	March	6,160.56	Telecommunications expenditure
EE LIMITED	5100101147	March	10,164.01	Telecommunications expenditure
EE SMART MESSAGING	5100101386	March	2,479.72	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900129156	March	1,802.50	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900128462	March	700.83	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900128595	March	1,239.56	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900129058	March	11,603.75	Rent & Rates
ESSEX COUNTY COUNCIL PENSION FUND	1900128422	March	20,565.99	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100101619	March	21,039.94	Collaboration Payments
ESSEX PFCC FRA	1900128299	March	4,598.16	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900129332	March	928.68	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900129314	March	2,440.50	Vehicles including Repairs & Maintenance

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EUROFINS FORENSIC SERVICES LIMITED	1900128764	March	69,801.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900128362	March	1,750.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900128361	March	4,754.48	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900128424	March	28,462.39	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900128425	March	69,801.14	Forensic Costs
EXPERIAN LTD	1900129122	March	1,255.50	Repairs & Maintenance - Premises
EXPERIAN LTD	1900129123	March	1,150.50	Investigative Expenses
EXPERIAN LTD	1900129124	March	1,233.50	Investigative Expenses
EXPERIAN LTD	1900129118	March	1,527.50	Investigative Expenses
EXPERIAN LTD	1900129117	March	1,746.00	Investigative Expenses
EXPERIAN LTD	1900129121	March	2,311.00	Investigative Expenses
EXPERIAN LTD	1900129126	March	1,149.00	Investigative Expenses
EXPERIAN LTD	1900129308	March	1,528.50	Investigative Expenses
FACEBOOK	Proc Card	March	700.00	Staff & Officer Recruitment Costs
FLAG STUDIO	1900128337	March	1,212.50	Other Operational Expenses
FMG REPAIR SERVICES	1900128418	March	4,201.76	Vehicles including Repairs & Maintenance
FORCEMAPPING LTD	1900128824	March	1,480.00	IT incl hardware & software licences
FORENSIC PATHOLOGY SERVICES	5100101578	March	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101185	March	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101186	March	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101577	March	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101576	March	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101698	March	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101794	March	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101793	March	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101954	March	2,000.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101897	March	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100101898	March	2,968.70	Forensic Costs
FUCHS LUBRICANTS (UK) LTD	1900128453	March	1,225.00	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS (UK) LTD	1900128930	March	1,430.40	Vehicles including Repairs & Maintenance
G4S CASH SERVICES (UK) LTD	5100101741	March	554.98	Other Supplies & Services
GARDHAMS LIMITED	1900128396	March	651.58	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900128831	March	3,210.96	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900128892	March	3,990.64	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900129200	March	4,259.95	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900128673	March	1,994.62	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900128672	March	3,811.77	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900128431	March	5,291.68	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900128432	March	11,055.18	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900128430	March	12,452.90	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900128491	March	1,125.00	Fees & Charges - Public Fees
GRANICUS-FIRMSTEP LTD	5100101227	March	3,470.47	Other Operational Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900128871	March	912.87	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900128876	March	1,444.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900128874	March	515.98	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900128872	March	653.11	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900128870	March	878.05	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900128868	March	1,006.51	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900128891	March	4,866.57	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900129162	March	4,239.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900129295	March	620.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900129310	March	5,315.00	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900129060	March	17,316.60	Rent & Rates
HARLOW COUNCIL	5100101575	March	2,782.56	PFCC Grant Funding
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900128821	March	13,935.00	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100101404	March	4,500.00	Rent & Rates
HIRE A HALL LTD	1900129089	March	1,652.00	Accommodation
HOUSE & JACKSON LLP	5100101637	March	718.68	Other Operational Expenses
HOUSE & JACKSON LLP	1900129210	March	673.24	Police Dogs
INCHCAPE CHELMSFORD BMW	1900127907	March	673.21	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900127733	March	706.60	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900127909	March	2,408.34	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900127989	March	5,386.31	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900128213	March	1,968.62	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900127930	March	2,146.84	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900128219	March	633.47	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900128223	March	943.61	Vehicles including Repairs & Maintenance
INDEED UK OPERATIONS LIMITED	5100101734	March	1,500.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100101733	March	2,000.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900129389	March	682.60	Other Operational Expenses
INDIVIDUAL	1900128585	March	4,975.00	Repairs & Maintenance - Premises
INDIVIDUAL	1900129023	March	4,407.20	Forensic Costs

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INDIVIDUAL	1900129019	March	4,875.00	Forensic Costs
INDIVIDUAL	5100101752	March	3,086.00	Repairs & Maintenance - Premises
INDIVIDUAL	1900128457	March	2,220.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900128295	March	1,043.47	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900128884	March	2,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900128885	March	2,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900128886	March	2,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900128887	March	2,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900128888	March	2,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900128882	March	3,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900128968	March	2,900.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900129099	March	4,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900129306	March	3,016.52	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900128263	March	615.53	Other Operational Expenses
INDIVIDUAL	1900128345	March	801.06	Other Operational Expenses
INDIVIDUAL	1900128825	March	753.48	Other Operational Expenses
INDIVIDUAL	1900129391	March	545.60	Other Operational Expenses
INDIVIDUAL	1900129388	March	654.17	Other Operational Expenses
INDIVIDUAL	1900129051	March	1,730.40	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900129224	March	4,800.00	Forensic Costs
INDIVIDUAL	1900128733	March	750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900128786	March	1,042.00	Forensic Costs
INDIVIDUAL	1900129392	March	584.98	Other Operational Expenses
INDIVIDUAL	1900129395	March	1,200.00	Police Doctors & Medical Fees
INDIVIDUAL	1900128018	March	1,095.56	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900127576	March	1,562.27	Legal and Insurance Costs - Misconduct Hearing Costs
IRVINGS LAW	1900128899	March	6,000.00	Legal and Insurance Costs - Damages paid via solicitor
J.D ROBERTSON & CO LTD	5100101581	March	868.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100101582	March	899.00	Vehicle Contract Hire & Operating Leases
JW STEELE & SONS LTD	1900128397	March	846.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128347	March	617.07	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128348	March	919.99	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128297	March	991.60	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128465	March	4,635.00	Assets under construction - property
JW STEELE & SONS LTD	5100101510	March	6,880.00	Assets under construction - property
JW STEELE & SONS LTD	1900128527	March	690.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128671	March	777.34	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128683	March	1,324.48	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128669	March	1,371.79	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128682	March	1,400.83	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128670	March	1,435.62	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128833	March	3,415.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900128896	March	1,142.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129003	March	2,120.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129062	March	5,250.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129203	March	626.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900129338	March	1,798.14	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900128535	March	64,167.45	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100101697	March	55,926.32	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900128999	March	8,271.62	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100101899	March	10,894.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900129402	March	109,012.40	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900129400	March	76,922.61	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900129401	March	19,094.44	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900129369	March	1,412.50	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900129260	March	833.30	Training & Conference Expenses
KENT SPORTS ACADEMY	1900128386	March	2,425.00	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	1900128360	March	2,901.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900128359	March	3,996.50	Forensic Costs
KEY FORENSIC SERVICES LTD	1900128760	March	1,576.75	Forensic Costs
KEY FORENSIC SERVICES LTD	1900128762	March	4,212.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129025	March	2,705.22	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129015	March	2,950.50	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129016	March	3,427.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129083	March	4,580.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129085	March	3,163.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129373	March	1,320.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900129372	March	2,131.00	Forensic Costs
KRANLEE CUSTOMS BROKERAGE	1900128820	March	705.34	Clothing, Uniforms & Laundry
LADS NEED DADS CIC	5100101742	March	1,994.10	Other Operational Expenses
LANGUAGELINE SOLUTIONS	1900128781	March	1,011.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900128779	March	1,164.00	Interpreters & Translators

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LANGUAGELINE SOLUTIONS	5100101760	March	6,909.49	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100101890	March	22,595.29	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900129292	March	97,019.95	Utilities
LASER ENERGY BUYING GROUP	1900129223	March	727.96	Utilities
LASER ENERGY BUYING GROUP	1900129293	March	299,910.81	Utilities
LEX AUTOLEASE LTD	1900127955	March	633.77	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900128198	March	18,088.07	Vehicle Contract Hire & Operating Leases
LIEUTENANCY OF THE COUNTY OF ESSEX	1900128984	March	1,000.00	Grants & Donations
LIFE SAFETY DISTRIBUTION GMBH	5100101407	March	2,234.81	Specialist Operational Equipment
LIFTEC EXPRESS	5100101206	March	1,124.80	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100101193	March	675.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100101194	March	675.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100101315	March	900.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100101316	March	1,170.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100101695	March	4,522.98	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128078	March	754.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128119	March	754.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128154	March	899.54	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128153	March	1,006.97	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128088	March	1,077.05	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128124	March	1,241.85	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128105	March	1,379.13	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900127740	March	1,400.92	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128083	March	3,597.17	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128093	March	6,252.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128111	March	530.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128155	March	1,188.26	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128107	March	1,241.85	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128928	March	583.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900128555	March	748.24	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION LTD	1900128447	March	2,293.00	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION LTD	1900129145	March	2,595.22	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100101523	March	2,900.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100101366	March	2,239.56	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900128346	March	559.89	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900128502	March	1,119.78	Assets under construction - property
MALDON DISTRICT COUNCIL	1900129054	March	1,044.15	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100101648	March	5,924.86	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100101684	March	8,880.78	Repairs & Maintenance - Premises
MARKS TEY RADIO	5100101599	March	5,515.00	Other Operational Expenses
MARSH LTD	1900127994	March	500.00	Legal and Insurance Costs - Insurance Costs
MATRIX SCM LIMITED	5100100980	March	42,796.84	PFCC Grant Funding
MCCOLLUM CONSULTANTS LTD	1900129013	March	3,314.09	Forensic Costs
MCCOLLUM CONSULTANTS LTD	1900129029	March	11,610.00	Forensic Costs
MCKEAG & CO LTD CLIENT ACCOUNT	1900128753	March	9,500.00	Legal and Insurance Costs - Solicitor's fees
MERCHANDISE LTD	1900128566	March	570.00	Other Operational Expenses
MESSRS J TOOMEY MOTORS LIMITED	1900127471	March	24,304.28	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900129157	March	1,184.21	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900129159	March	579.44	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900129253	March	527.25	Vehicles including Repairs & Maintenance
MOTOR INSURANCE BUREAU	1900128819	March	625.00	Legal and Insurance Costs - Insurance Costs
MOTUS TRUCK & VAN	1900127926	March	1,743.48	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100101567	March	88,782.14	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128840	March	1,519.13	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100101057	March	21,006.76	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128897	March	531.87	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128904	March	565.94	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128906	March	610.39	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128877	March	709.06	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128905	March	809.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128880	March	815.93	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128903	March	3,088.15	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128544	March	4,246.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128922	March	511.23	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128895	March	600.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128916	March	606.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128910	March	751.37	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900129296	March	756.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128917	March	758.68	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128920	March	906.78	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128923	March	1,095.56	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128911	March	1,150.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128908	March	1,250.36	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128918	March	1,379.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128879	March	1,552.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128907	March	6,166.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100101797	March	33,034.17	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900129297	March	640.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128403	March	805.52	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	1900128404	March	1,042.85	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	5100101368	March	15,461.08	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	5100102036	March	26,480.00	Assets under construction - property
NATIONAL MONITORING	5100101683	March	3,722.50	Telecommunications expenditure
NATIONAL WINDSCREENS	1900128314	March	5,170.00	Vehicles including Repairs & Maintenance
NATIONAL WINDSCREENS	1900128625	March	5,170.00	Vehicles including Repairs & Maintenance
NEC SOFTWARE SOLUTIONS LTD	1900128419	March	20,251.28	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900128421	March	33,752.13	IT incl hardware & software licences
NORFOLK CONSTABULARY	1900127988	March	2,750.00	Training & Conference Expenses
NORFOLK CONSTABULARY	1900128202	March	640.34	Collaboration Payments
NORFOLK CONSTABULARY	1900129226	March	38,328.77	Collaboration Payments
NORTHUMBRIAN WATER LTD	1900128828	March	5,500.00	Rent & Rates
NRC PATHOLOGY SERVICES LTD	1900128745	March	800.00	Forensic Costs
OCS	5100101237	March	4,223.57	Cleaning & Domestic Supplies
OE CONNECTION LTD	DD	March	10,308.94	Vehicles including Repairs & Maintenance
ONEFILE LTD	1900129001	March	50,040.00	Training & Conference Expenses
ORCHID CELLMARK	DD	March	72,992.40	Forensic Costs
PANOPTTECH	5100101546	March	819.25	Equipment (capital)
PANOPTTECH	5100101671	March	1,432.00	Equipment (capital)
PENNA PLC	5100101792	March	2,000.00	Staff & Officer Recruitment Costs
PENTAGON - VAUXHALL MOTORS LTD	1900129127	March	218,766.80	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100100981	March	6,782.68	IT incl hardware & software licences
PINNACLE PSG LTD	5100101825	March	2,952.26	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900128998	March	59,123.72	Postage, carriage, courier costs
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	5100102021	March	27,661.00	Collaboration Payments
POLICE FEDERATION SPECIALS	1900129406	March	5,336.12	Consultants and Contractors costs
PORT FLAIR LTD	5100101989	March	1,316.09	Marine Unit Expenses
PRECISION9UK LTD	5100102013	March	3,435.20	Police Dogs
PREMIER INN	Proc Card	March	543.00	Accommodation
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900127957	March	3,225.00	Police Doctors & Medical Fees
PVL UK LTD	1900128032	March	1,670.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900128835	March	600.00	Vehicles including Repairs & Maintenance
RAIL SETTLEMENT PLC	DD	March	1,304.40	Car Allowances & Travel Expenses
RAINBOW SERVICES	1900129189	March	15,939.00	Other Operational Expenses
RANDSTAD SOLUTIONS LIMITED	1900128278	March	106,515.30	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128257	March	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128259	March	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128379	March	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128381	March	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128258	March	531.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128378	March	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128383	March	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128253	March	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128380	March	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128256	March	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128365	March	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128254	March	3,689.64	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128382	March	532.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128662	March	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128663	March	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128664	March	502.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128660	March	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128658	March	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128659	March	532.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128973	March	515.04	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128975	March	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128977	March	1,314.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128972	March	586.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128976	March	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128978	March	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128970	March	1,239.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900128971	March	532.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129235	March	910.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129231	March	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129234	March	657.12	Temporary or Agency Staff

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RANDSTAD SOLUTIONS LIMITED	1900129236	March	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129237	March	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129229	March	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129232	March	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900129233	March	506.16	Temporary or Agency Staff
RAPID RACKING LTD	5100102010	March	1,356.99	Repairs & Maintenance - Premises
RED LION CHAMBERS	1900128815	March	3,510.00	Legal and Insurance Costs - Solicitors Fees
RED LION CHAMBERS	1900128823	March	8,208.00	Legal and Insurance Costs - Solicitors Fees
RED LION CHAMBERS	1900128946	March	1,440.00	Legal and Insurance Costs - Solicitors Fees
RENEGADE CLIMBING LTD	1900129131	March	5,800.00	Firearms Related Costs
ROCHFORD DISTRICT COUNCIL	1900129072	March	8,514.00	Rent & Rates
ROCKET SCIENCE UK LTD	5100101803	March	11,977.50	Other Operational Expenses
RSG ENGINEERING LTD	1900128126	March	3,152.57	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900128707	March	1,010.83	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900128776	March	763.80	Local Operational Expenditure
SAP (UK) LTD	1900128594	March	108,746.08	IT incl hardware & software licences
SATCHELL MORAN SOLICITORS	1900128724	March	6,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900128700	March	13,000.00	Legal and Insurance Costs - Solicitors Fees
SCENESAFE	5100101715	March	1,305.74	Specialist Operational Equipment
SCENESAFE	5100101759	March	1,445.13	Custody Costs
SERJEANTS INN	1900128965	March	1,534.60	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900129061	March	7,990.60	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900129333	March	1,529.50	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900128646	March	2,295.00	Police Doctors & Medical Fees
SLI DO	Proc Card	March	900.00	Consultants and Contractors costs
SMILECASTING TALENT AGENCY	1900128681	March	1,155.00	Advertising & Public Relations costs
SOCIAL & MARKET STRATEGIC RESEARCH	1900128532	March	20,900.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100100864	March	18,000.03	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100100842	March	31,853.16	Equipment (capital)
SOFTCAT LIMITED	5100101224	March	19,298.92	IT incl hardware & software licences
SOUTH ESSEX TPS	1900127438	March	14,851.12	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900128498	March	7,356.36	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900129093	March	29,528.70	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	5100100984	March	27,300.00	Assets under construction - property
SP SERVICES (UK) LTD	1900129403	March	10,608.00	Specialist Operational Equipment
SPECSAVERS	1900128385	March	1,586.60	Staff Welfare
SPECSAVERS	1900129086	March	1,550.90	Staff Welfare
SPORTSAFE UK LTD	5100102063	March	1,987.80	Assets under construction - property
SRCL LIMITED	5100101626	March	2,807.06	Cleaning & Domestic Supplies
STEVEN EAGELL TOYOTA	1900128323	March	712.38	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900128325	March	771.40	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900128715	March	888.36	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900128960	March	870.69	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900128961	March	2,275.59	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900129192	March	1,584.23	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100101711	March	825.00	Forensic Costs
STUBBERS ADVENTURE CENTRE	1900129181	March	4,850.00	Training & Conference Expenses
SYGMA SECURITY SYSTEMS LTD	1900128389	March	1,770.00	Repairs & Maintenance - Premises
T J EVERS LIMITED	1900129028	March	30,986.80	Other Premises Costs
TENDRING DISTRICT COUNCIL	1900129059	March	10,889.46	Rent & Rates
THE COLLEGE OF POLICING	5100101656	March	6,808.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100101140	March	13,800.00	Staff & Officer Recruitment Costs
THE LONDON BUS THEATRE COMPANY	1900128679	March	1,540.00	Advertising & Public Relations costs
THE MARCHING BAND SHOP	1900128736	March	1,395.83	Other Operational Expenses
THE PCC FOR BEDFORDSHIRE	1900128340	March	295,103.00	Collaboration Payments
THE ROYAL VETERINARY COLLEGE	1900128167	March	2,960.00	Forensic Costs
THE WYLIE VETERINARY CENTRE	1900129211	March	3,040.81	Other Operational Expenses
THE WYLIE VETERINARY CENTRE	1900129285	March	5,430.55	Other Operational Expenses
THE WYLIE VETERINARY CENTRE	1900129284	March	8,149.20	Other Operational Expenses
THREE'S A CROWD	1900128752	March	660.00	Advertising & Public Relations costs
THURROCK COUNCIL	5100101617	March	997.00	PFCC Grant Funding
THURROCK COUNCIL	5100102093	March	16,310.00	PFCC Grant Funding
THURROCK COUNCIL	1900129291	March	13,460.93	Rent & Rates
TJB ENVIRONMENTAL	1900128900	March	3,300.00	Repairs & Maintenance - Premises
TLT SOLICITORS	1900129286	March	8,000.00	Legal and Insurance Costs - Solicitors Fees
TRAVELPERK UK IRL LTD	1900128185	March	6,968.03	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900128186	March	7,461.39	Accommodation
TRAVELPERK UK IRL LTD	1900128702	March	10,356.51	Accommodation
TRAVELPERK UK IRL LTD	1900128701	March	9,946.78	Refreshments
TWENTY NINE FIVE GROUP	DD	March	1,430.00	Advertising & Public Relations costs
UK ACCREDITATION SERVICE (UKAS)	1900127583	March	534.50	SCD Accreditation Fees
UNIPAR SERVICES	5100101303	March	1,283.00	Specialist Operational Equipment

Supplier	TransNo	Month	Amount	Payment Type
UNIPAR SERVICES	5100101597	March	532.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900129090	March	22,462.92	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100102018	March	4,515.05	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100101773	March	729.44	Utilities
VODAFONE LTD	5100101548	March	2,257.00	IT incl hardware & software licences
VODAFONE LTD	1900128420	March	2,272.00	IT incl hardware & software licences
WEIGHTMANS LLP	1900127646	March	1,207.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900127645	March	1,493.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128549	March	627.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128575	March	660.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128565	March	841.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128573	March	907.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128569	March	1,155.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128562	March	1,212.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128564	March	1,261.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128552	March	1,302.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128572	March	1,855.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128570	March	2,293.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128551	March	3,395.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128563	March	4,336.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128624	March	6,548.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128623	March	7,320.50	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128149	March	1,162.00	Legal and Insurance Costs - Solicitors Fees
WEIGHTMANS LLP	1900128148	March	1,176.00	Legal and Insurance Costs - Solicitors Fees
WM MORRISON SUPERMARKETS LTD	1900128341	March	15,718.00	Police Doctors & Medical Fees
ZEST RECYCLE LTD	5100101460	March	3,557.86	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101458	March	5,121.70	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101475	March	5,592.01	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101476	March	5,743.86	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101457	March	7,083.07	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101595	March	14,422.53	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101594	March	17,019.94	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101593	March	21,069.42	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101726	March	2,592.49	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100101785	March	8,366.32	Cleaning & Domestic Supplies