

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900138485	February	850.00	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900138814	February	3,048.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900138815	February	4,168.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900138828	February	5,174.40	Vehicle Recovery costs
AIRWAVE SOLUTIONS LIMITED	5100108774	February	24,214.15	IT incl hardware & software licences
ALL MOTOR TRAINING LTD	5100109014	February	1,300.00	Training & Conference Expenses
ALLSTAR	DD	February	41,531.17	Car Allowances & Travel Expenses
ALLSTAR	DD	February	42,078.41	Car Allowances & Travel Expenses
ALLSTAR	DD	February	39,513.94	Car Allowances & Travel Expenses
ALLSTAR	DD	February	41,499.08	Car Allowances & Travel Expenses
AMAZON	Proc Card	February	1,204.04	Forensic Costs
AMAZON	Proc Card	February	1,473.18	IT incl hardware & software licences
ANGLIAN WATER BUSINESS NATIONAL LTD	1900139279	February	13,081.82	Utilities
ARVON DRAIN CLEARING	5100109101	February	4,549.00	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900139402	February	613.43	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900138935	February	4,509.02	Vehicles including Repairs & Maintenance
AVR GROUP LTD	5100108937	February	2,709.00	Telecommunications expenditure
BAILY GARNER LLP	5100108454	February	2,000.00	Other Premises Costs
BAILY GARNER LLP	5100108946	February	5,308.80	Other Premises Costs
BAILY GARNER LLP	5100109039	February	3,200.00	Other Premises Costs
BAILY GARNER LLP	5100109040	February	4,512.00	Other Premises Costs
BAILY GARNER LLP	5100109055	February	940.00	Other Premises Costs
BAILY GARNER LLP	5100109102	February	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100109269	February	5,140.64	Other Premises Costs
BAILY GARNER LLP	5100109270	February	2,171.16	Other Premises Costs
BAILY GARNER LLP	1900139722	February	2,580.00	Assets under construction - property
BAILY GARNER LLP	1900139723	February	1,500.00	Assets under construction - property
BAILY GARNER LLP	5100108526	February	5,412.00	Assets under construction - property
BAILY GARNER LLP	5100108715	February	5,496.83	Assets under construction - property
BAILY GARNER LLP	5100109233	February	14,134.71	Assets under construction - property
BAILY GARNER LLP	5100109339	February	7,042.20	Assets under construction - property
BALFOUR WONG LTD	5100109203	February	660.00	Other Operational Expenses
BARDSWELL SOCIAL CLUB	1900139391	February	1,600.00	Legal and Insurance Costs - Damages paid to claimant
BASILDON BOROUGH COUNCIL	1900139704	February	1,260.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100108626	February	2,024.64	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100108848	February	4,222.26	Custody Costs
BLIBY PLASTICS LTD	1900138925	February	1,228.72	Vehicles including Repairs & Maintenance
BOC LTD	5100109091	February	639.80	Specialist Operational Equipment
BOC LTD	5100109255	February	581.60	Specialist Operational Equipment
BORRAS CONSTRUCTION LTD	5100108928	February	47,481.38	Assets under construction - property
BRITISH RED CROSS SOCIETY	5100109032	February	1,190.00	Training & Conference Expenses
BT GLOBAL SERVICES	5100108634	February	73,619.97	IT incl hardware & software licences
BT PLC	5100108867	February	36,567.14	IT incl hardware & software licences
BUDDI LIMITED	5100109006	February	4,275.00	Specialist Operational Equipment
BUDDI LIMITED	5100109007	February	675.00	Specialist Operational Equipment
BYWATER SERVICES LTD	1900139512	February	3,130.00	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900139371	February	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100109118	February	10,969.75	IT incl hardware & software licences
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900139721	February	15,877.16	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900139769	February	539.33	Utilities
CDS PRINT SERVICES	5100108827	February	777.52	Printing & stationery expenditure
CDS PRINT SERVICES	5100108876	February	615.01	Printing & stationery expenditure
CDS PRINT SERVICES	5100108882	February	777.52	Printing & stationery expenditure
CDS PRINT SERVICES	5100109316	February	512.51	Printing & stationery expenditure
CDS PRINT SERVICES	5100109317	February	792.02	Printing & stationery expenditure
CDS PRINT SERVICES	5100109320	February	2,031.32	Printing & stationery expenditure
CDW LTD	5100108658	February	3,278.36	Equipment (capital)
CELLMARK	1900139668	February	26,559.70	Forensic Costs
CELLMARK	1900139669	February	2,435.90	Forensic Costs
CELLMARK	1900139670	February	1,254.00	Forensic Costs
CELLMARK	1900139671	February	1,746.14	Forensic Costs
CELLMARK	1900139672	February	1,379.35	Forensic Costs
CELLMARK	1900139749	February	8,966.55	Forensic Costs
CELLMARK	1900139994	February	154,538.55	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100108853	February	7,169.41	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100109104	February	736.12	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900139703	February	8,095.50	Vehicle Fuel
CFH DOCMAIL LTD	DD	February	9,316.51	Other Operational Expenses
CHALLENGE COINS UK LTD	5100108858	February	645.00	Fees & Charges - General
CHECKMATE TRAINING	1900139556	February	933.38	Training & Conference Expenses
CHELMER CLEANERS	5100109160	February	818.20	Clothing, uniforms & laundry
CHELMSFORD AUTO ELECTRIC LTD	1900139424	February	1,408.68	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900139155	February	602.24	Vehicles including Repairs & Maintenance

CHELMSFORD CITY COUNCIL	5100108497	February	828.00	Accommodation
CHELMSFORD CITY COUNCIL	1900138806	February	877.60	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900139354	February	1,620.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900139779	February	1,250.00	Rent & Rates
CITY & GUILDS	1900138587	February	636.00	Training & Conference Expenses
CLUCAS MOE LTD	5100108971	February	7,944.90	Specialist Operational Equipment
CLYDE & CO CLAIMS LLP	1900139394	February	928.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO CLAIMS LLP	1900139395	February	1,308.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO CLAIMS LLP	1900139503	February	1,168.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER UNITED HOSPITALITY	1900138799	February	3,909.00	Official Hospitality & Presentation Costs
COLLEGE OF POLICING EVENTS TEAM	5100108835	February	5,230.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100108916	February	4,084.52	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100109009	February	3,588.55	Specialist Operational Equipment
COMPUTACENTER (UK) LTD	5100108569	February	18,994.50	Equipment (capital)
COMPUTACENTER (UK) LTD	5100108733	February	44,308.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100108779	February	1,137,829.44	Equipment (capital)
CONTINENTAL TYRE GROUP LTD	1900138467	February	501.96	Vehicles including Repairs & Maintenance
COPPERTREE FORENSICS LTD	5100109473	February	18,090.00	Equipment (capital)
CUBIC TRANSPORTATION SYSTEMS LTD	5100108986	February	3,094.80	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100108632	February	6,382.50	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900139175	February	1,531.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900139176	February	1,448.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900139177	February	1,876.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900139178	February	1,283.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900139179	February	938.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900139180	February	1,021.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900139513	February	552.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900139051	February	565.80	Legal and Insurance Costs - Solicitor's fees
DAVIES GROUP LTD	1900139385	February	17,660.93	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900139834	February	6,666.67	Legal and Insurance Costs - Insurance claim
DLC TRAINING	1900139091	February	2,618.40	Training & Conference Expenses
DPP LAW LTD	1900138346	February	4,600.00	Legal and Insurance Costs - Costs paid via solicitor
DR A K MARNERIDES LTD	1900138927	February	2,968.70	Forensic Costs
INDIVIDUAL	1900139504	February	3,388.00	Forensic Costs
DWF LAW LLP	1900139181	February	962.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900139313	February	1,601.50	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900139314	February	663.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900139315	February	1,339.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900139396	February	1,588.50	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900139515	February	1,001.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900139559	February	668.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900140026	February	559.00	Legal and Insurance Costs - Solicitor's fees
DWP	DD	February	5,470.00	Insurance Costs
EARSHOT COMMUNICATIONS LTD	1900139386	February	825.00	Specialist Operational Equipment
EE LIMITED	5100108925	February	628.00	IT incl hardware & software licences
EE LIMITED	5100108380	February	879.00	Advertising & Public Relations costs
EE LIMITED	5100108965	February	12,003.60	Telecommunications expenditure
EE SMART MESSAGING	5100108832	February	6,389.87	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900139625	February	1,428.30	Vehicles including Repairs & Maintenance
ENOVERT SOUTH LTD	5100108918	February	32,964.40	Local Operational Expenditure
ENOVERT SOUTH LTD	5100108919	February	35,888.70	Local Operational Expenditure
ENOVERT SOUTH LTD	5100109456	February	1,645.30	Local Operational Expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900139172	February	1,164.31	Legal and Insurance Costs - Insurance Claim
ENTERPRISE RENT- A-CAR UK LTD	1900139182	February	2,685.89	Legal and Insurance Costs - Insurance Claim
ERIC DIXON MEDIA LTD	1900139615	February	775.00	Advertising & Public Relations costs
ESSEX BOYS AND GIRLS CLUB	5100109162	February	5,270.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900139046	February	546.00	Refreshments
ESSEX COUNTY COUNCIL PENSION FUND	5100109016	February	17,827.74	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900139498	February	520.78	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900139548	February	21,924.55	Collaboration Payments
ESSEX PFCC FRA	1900139687	February	1,499.37	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900139972	February	1,804.14	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900139134	February	618.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900139118	February	805.92	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139119	February	3,053.39	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139139	February	4,877.02	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139140	February	6,207.56	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139141	February	5,839.32	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139142	February	48,310.54	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139158	February	12,598.38	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139443	February	1,750.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139444	February	2,361.71	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139481	February	1,350.17	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139482	February	1,374.65	Forensic Costs

EUROFINS FORENSIC SERVICES LIMITED	1900139483	February	3,448.50	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139484	February	542.36	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139551	February	4,242.28	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139552	February	6,994.65	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139554	February	1,516.73	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139555	February	6,025.48	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139664	February	9,184.55	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139665	February	9,619.61	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900139666	February	23,534.18	Forensic Costs
EUROLOO	5100108940	February	735.00	Training & Conference Expenses
EXPERIAN LTD	1900139377	February	3,295.00	Investigative Expenses
FACEBOOK	Proc Card	February	601.37	Consultants and Contractors costs
FLEETSHIELD SERVICES	1900139699	February	530.00	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900139115	February	4,926.73	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100108952	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108953	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108954	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108955	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108956	February	1,125.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109124	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109125	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109126	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109127	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109128	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109129	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109325	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109326	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109327	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109373	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109374	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109375	February	1,000.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109377	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109378	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109443	February	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100109444	February	3,295.00	Forensic Costs
FUCHS LUBRICANTS UK PLC	1900139414	February	988.00	Vehicles including Repairs & Maintenance
FURNITURE@WORK LTD	5100109059	February	3,304.00	Assets under construction - property
GARDHAMS LIMITED	1900139506	February	975.61	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100109310	February	809.69	Assets under construction - property
GENERATED POWER SERVICES LTD	1900139381	February	1,994.62	Repairs & Maintenance - Premises
GEPP SOLICITORS	1900139842	February	9,408.99	Legal and Insurance Costs - Damages paid via solicitor
GLORCROFT LTD	5100109062	February	960.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900139210	February	3,476.82	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900139303	February	7,727.50	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900139341	February	5,400.00	Fees & Charges - Public Fees
5 SAH SERVICES LTD	1900139824	February	6,261.78	Legal and Insurance Costs - Solicitor's fees
GREAT ORMOND ST HOSPITAL FOR CHILDREN	1900139086	February	1,119.16	Forensic Costs
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900139258	February	4,745.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900139562	February	3,744.20	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900139565	February	1,105.01	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900139455	February	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900139497	February	6,086.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100108602	February	13,824.00	Assets under construction - property
GROUP 1 RETAIL LTD	1900138603	February	562.85	Vehicles including Repairs & Maintenance
GUY'S AND ST THOMAS NHS TRUST	1900139811	February	2,600.00	Forensic Costs
HARLOW OCCUPATIONAL HEALTH SERVICE	5100109166	February	845.80	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100108486	February	1,023.43	Utilities
INDEED UK OPERATIONS LIMITED	5100109495	February	1,399.38	Staff & Officer Recruitment Costs
INDIVIDUAL	1900139747	February	960.00	Forensic Costs
INDIVIDUAL	1900139173	February	2,136.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900139715	February	1,300.00	Forensic Costs
INDIVIDUAL	1900139810	February	1,503.00	Forensic Costs
INDIVIDUAL	1900139815	February	529.16	Other Operational Expenses
INDIVIDUAL	1900139524	February	648.82	Other Operational Expenses
INDIVIDUAL	1900139812	February	500.17	Other Operational Expenses
INDIVIDUAL	1900139814	February	550.16	Other Operational Expenses
INDIVIDUAL	1900139356	February	2,731.35	Legal and Insurance Costs - Misconduct hearing costs
INFLITE ENGINEERING SERVICES LTD	1900139822	February	6,000.00	Specialist Operational Equipment
INNOVATE HEALTHCARE	1900139976	February	3,870.00	Police Doctors & Medical Fees
JAMES LAWSON PLANNING LTD	1900139372	February	850.00	Other Premises Costs
JW STEELE & SONS LTD	1900139316	February	660.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139317	February	1,198.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139320	February	577.19	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139369	February	1,540.00	Repairs & Maintenance - Premises

JW STEELE & SONS LTD	1900139461	February	748.60	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139464	February	994.29	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139468	February	525.75	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139739	February	725.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139950	February	1,354.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139053	February	1,856.00	Assets under construction - property
KEMSLEY LLP	1900139014	February	7,590.00	Other Premises Costs
KENNEDYS LAW LLP	1900139732	February	1,033.89	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	5100108688	February	1,083,771.10	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100109259	February	572,500.69	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900139510	February	3,609.32	Transport - Other
KEY FORENSIC SERVICES LTD	1900139161	February	1,307.75	Forensic Costs
KEY FORENSIC SERVICES LTD	1900139162	February	3,253.12	Forensic Costs
KEY FORENSIC SERVICES LTD	1900139167	February	5,544.04	Forensic Costs
KEY FORENSIC SERVICES LTD	1900139398	February	1,114.06	Forensic Costs
KEY FORENSIC SERVICES LTD	1900139435	February	4,575.06	Forensic Costs
KEY FORENSIC SERVICES LTD	1900139446	February	2,555.07	Forensic Costs
KEY FORENSIC SERVICES LTD	1900139938	February	1,908.20	Forensic Costs
KEY FORENSIC SERVICES LTD	1900139940	February	2,361.72	Forensic Costs
KINGSTOWN INTERNATIONAL	1900139734	February	736.00	Police Dogs
KNOWLES ASSOCIATES TFM LTD	1900140022	February	28,420.33	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900140036	February	720.00	Vehicle Contract Hire & Operating Leases
LANDMARC SUPPORT SERVICES LTD	5100108452	February	887.73	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100108506	February	655.39	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100108507	February	1,110.78	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100108639	February	2,451.30	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100108841	February	740.52	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900139299	February	780.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100108957	February	6,495.93	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100109054	February	24,298.38	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	5100109296	February	23,741.14	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900139307	February	951.17	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900139309	February	1,602.38	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900139308	February	2,139.25	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900139336	February	1,670.17	Assets under construction - property
LASER ENERGY	1900139925	February	583.68	Utilities
LASER ENERGY	1900139973	February	182,355.81	Utilities
LASER ENERGY	1900139974	February	75,480.19	Utilities
LEVA INTERNATIONAL	DD	February	1,835.39	Training & Conference Expenses
LEX AUTOLEASE LTD	1900138972	February	19,485.53	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100108871	February	847.32	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100108872	February	1,812.63	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100108883	February	720.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100108884	February	720.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100108945	February	4,498.06	Vehicles including Repairs & Maintenance
LINK MICROTEK LTD	1900139278	February	1,869.60	Specialist Operational Equipment
LIPSCOMB VOLVO	1900138865	February	1,100.76	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138867	February	1,126.26	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138871	February	15,005.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138873	February	4,694.70	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138883	February	792.94	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138885	February	754.82	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139096	February	1,115.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139097	February	4,149.51	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139099	February	1,080.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139100	February	820.34	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139102	February	792.94	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139106	February	524.45	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139219	February	1,290.09	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139220	February	792.94	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139223	February	4,619.96	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139239	February	899.86	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139242	February	843.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139251	February	1,345.92	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139472	February	1,396.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139485	February	1,083.12	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139532	February	524.45	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139541	February	792.94	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900139647	February	7,689.64	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100108821	February	517.60	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100108988	February	2,574.90	Repairs & Maintenance - Premises
MAINTENANCE ASSOCIATED SERVICES LTD	1900139737	February	1,261.16	Repairs & Maintenance - Premises
MAINTENANCE ASSOCIATED SERVICES LTD	1900139738	February	962.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	5100109424	February	132,250.00	PFCC Grant Funding

MALDON DISTRICT COUNCIL	5100108900	February	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100108901	February	7,500.00	Rent & Rates
MARINUS ANALYTICS UK LTD	1900139582	February	45,000.00	Consultants and Contractors costs
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100109130	February	5,988.18	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100109361	February	37,662.95	Repairs & Maintenance - Premises
MARSHAL VOLKSWAGEN HARLOW	1900139660	February	25,550.00	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	5100108522	February	21,124.18	PFCC Grant Funding
MATRIX SCM LIMITED	5100109012	February	9,538.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100109045	February	9,538.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100109046	February	20,307.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100109234	February	14,369.25	Consultants and Contractors costs
MEDWAY INDUSTRIAL TYRES LTD	1900139132	February	559.80	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900138615	February	16,678.26	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900139716	February	905.85	Police Doctors & Medical Fees
MODUL SYSTEM LTD	1900139343	February	9,384.00	Vehicles including Repairs & Maintenance
MOTOROLA SOLUTIONS UK LTD	5100108943	February	156,244.00	Equipment (capital)
MOUNTAIN HEALTHCARE LTD	5100108976	February	59,495.87	PFCC Grant Funding
MUNICIPAL SECURITY LTD	1900139758	February	20,083.04	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139260	February	932.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139261	February	1,793.77	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139263	February	1,383.11	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139264	February	1,305.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139266	February	1,139.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139267	February	1,359.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139268	February	2,954.40	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139269	February	1,717.54	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139271	February	1,148.68	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139272	February	593.93	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139275	February	1,425.33	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139287	February	662.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139288	February	727.64	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139347	February	672.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139572	February	623.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139574	February	1,046.09	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139575	February	2,392.03	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139576	February	1,045.67	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139578	February	2,025.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900139602	February	5,977.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100108810	February	35,536.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100108993	February	49,865.31	Assets under construction - property
NATIONWIDE HIRE UK	Proc Card	February	648.00	Vehicle Contract Hire & Operating Leases
NEC SOFTWARE SOLUTIONS LTD	1900138789	February	32,536.90	Other Supplies & Services
OAKLEAF SURVEYING LTD	5100108671	February	550.00	Assets under construction - property
OCS GROUP UK LTD	5100108820	February	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100108707	February	13,200.00	Cleaning & Domestic Supplies
PCC FOR HAMPSHIRE	5100106165	February	845.81	Training & Conference Expenses
PENTACO CONSTRUCTION LTD	5100109306	February	91,018.01	Assets under construction - property
INDIVIDUAL	1900139724	February	900.00	Forensic Costs
PHOENIX SOFTWARE	5100108566	February	5,988.16	IT incl hardware & software licences
PITNEY BOWES LTD	1900139538	February	1,031.80	Postage, carriage, courier costs
PITNEY BOWES LTD	1900140034	February	2,199.52	Postage, carriage, courier costs
POLICE FEDERATION	1900139070	February	5,068.74	Other employee expenses
POLICE FEDERATION	1900139116	February	5,238.88	Other employee expenses
POLICE FEDERATION	1900139117	February	5,080.87	Other employee expenses
PORT FLAIR LTD	5100109293	February	905.82	Marine Unit Expenses
POST OFFICE COUNTERS	Proc Card	February	825.00	Postage, carriage, courier costs
POST OFFICE COUNTERS	Proc Card	February	825.00	Postage, carriage, courier costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900139745	February	2,437.50	Police Doctors & Medical Fees
R B EMERSON LTD	5100109094	February	36,207.59	Repairs & Maintenance - Premises
R B EMERSON LTD	5100109154	February	14,586.05	Repairs & Maintenance - Premises
R HEALTH LTD	1900139304	February	14,800.00	Police Doctors & Medical Fees
R HEALTH LTD	1900139305	February	1,850.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	February	3,420.99	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900139187	February	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139188	February	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139189	February	655.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139190	February	901.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139437	February	560.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139439	February	570.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139440	February	1,406.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139441	February	570.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139620	February	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139623	February	693.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139830	February	633.60	Temporary or Agency Staff

RANDSTAD SOLUTIONS LIMITED	1900139831	February	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900139832	February	722.00	Temporary or Agency Staff
RE-GEN (UK) CONSTRUCTION LTD	5100108972	February	25,299.70	Assets under construction - property
RGE SERVICES LTD	5100108784	February	9,470.38	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100108791	February	6,888.80	Repairs & Maintenance - Premises
ROCKET SCIENCE UK LTD	5100108977	February	3,698.75	Other Operational Expenses
ROGER SKINNER LTD	5100109263	February	1,203.95	Police Dogs
RSM DRIVER TRAINING LTD	5100109261	February	500.00	Training & Conference Expenses
RUBBER BOX CO LTD	1900139144	February	1,213.87	Specialist Operational Equipment
RULES OF ENGAGEMENT LTD	1900139470	February	730.00	Local Operational Expenditure
RULES OF ENGAGEMENT LTD	1900139766	February	1,009.56	Local Operational Expenditure
SAMUEL BANNER & COMPANY LTD	1900138314	February	1,520.00	Vehicles including Repairs & Maintenance
SATCHELL MORAN SOLICITORS LTD	DD	February	5,850.00	Legal and Insurance Costs - Costs paid via solicitor
SATCHELL MORAN SOLICITORS LTD	1900139174	February	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS LTD	1900139306	February	919.00	Legal and Insurance Costs - Costs paid via solicitor
SATCHELL MORAN SOLICITORS LTD	1900139383	February	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS LTD	1900139731	February	5,500.00	Legal and Insurance Costs - Costs paid via solicitor
SATCHELL MORAN SOLICITORS LTD	1900140032	February	1,000.00	Legal and Insurance Costs - Costs paid via solicitor
SCENESAFE LIMITED	5100109357	February	624.70	Custody Costs
SEE SERVICE LTD	5100108903	February	8,425.34	Repairs & Maintenance - Premises
SERJEANTS INN	1900139052	February	2,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900139706	February	1,528.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900139707	February	1,350.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900139718	February	616.25	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900139277	February	20,900.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100108982	February	21,977.49	IT incl hardware & software licences
SPECSAVERS CORPORATE EYECARE	1900139988	February	1,705.30	Staff Welfare
SPLATOON PAINTBALL & AIRSOFT LTD	5100109288	February	2,000.00	Training & Conference Expenses
SPLATOON PAINTBALL & AIRSOFT LTD	5100109386	February	1,000.00	Training & Conference Expenses
SPRINGFIELDS ENGINEERING CONSULTANT	1900139138	February	580.00	Other Premises Costs
STANSTED AIRPORT LIMITED	1900139012	February	3,325.00	Telecommunications expenditure
STAPLETONS TYRE SERVICES LTD	1900139135	February	535.60	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900139121	February	574.72	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900139863	February	1,433.78	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900139866	February	514.25	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900139877	February	3,596.22	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100109081	February	15,388.00	Police Doctors & Medical Fees
STREAMLINED FORENSIC REPORTING	5100109115	February	1,680.00	Forensic Costs
STREAMLINED FORENSIC REPORTING	5100109218	February	1,200.00	Forensic Costs
STREAMLINED FORENSIC REPORTING	5100109301	February	13,629.00	Forensic Costs
STREAMLINED FORENSIC REPORTING	5100109303	February	900.00	Forensic Costs
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900139327	February	4,695.00	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900139567	February	2,010.00	Repairs & Maintenance - Premises
SYNETIQ	1900140005	February	568.35	Vehicles including Repairs & Maintenance
TENDRING DISTRICT COUNCIL	5100109379	February	833.12	PFCC Grant Funding
THATCHAM RESEARCH	1900139743	February	1,540.00	Training & Conference Expenses
THE CASTING COLLECTIVE	DD	February	41,610.00	Consultants and Contractors costs
THE COLLEGE OF POLICING	5100108593	February	1,222.92	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100108888	February	11,247.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100109164	February	11,247.00	Staff & Officer Recruitment Costs
THE HIGHFIELD EVENT GROUP LTD	1900139547	February	2,665.00	Vehicle Contract Hire & Operating Leases
THREE RAYMOND BUILDINGS	1900139823	February	9,774.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900139546	February	20,200.00	IT incl hardware & software licences
TLT SOLICITORS	1900139368	February	1,907.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900139382	February	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900139725	February	3,062.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900139323	February	2,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900139355	February	8,000.00	Legal and Insurance Costs - Solicitor's fees
TMH MEDIA LTD	1900139252	February	5,000.00	Advertising & Public Relations costs
TRAVELPERK UK IRL LTD	1900139367	February	7,162.91	Accommodation
TRAVELPERK UK IRL LTD	1900139023	February	4,928.23	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900139366	February	3,277.18	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900139035	February	1,535.21	Subsistence
UK LAW NATIONWIDE LTD	1900139730	February	11,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
UNIPAR SERVICES	5100109455	February	2,885.50	Specialist Operational Equipment
VEHICLE DEVELOPMENTS	1900139342	February	8,298.03	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100109058	February	779.24	Utilities
VOLUNTEER IT YOURSELF CIC	5100109276	February	3,638.00	PFCC Grant Funding
VOLUNTEER IT YOURSELF CIC	5100109277	February	3,638.00	PFCC Grant Funding
VOLVO CAR UK LTD	1900139720	February	29,360.00	Vehicles including Repairs & Maintenance
WEIGHTMANS LLP	1900139027	February	606.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900139661	February	1,416.00	Legal and Insurance Costs - Solicitor's fees
WESTMINSTER GROUP PLC	1900139165	February	9,084.00	Other Operational Expenses
WM MORRISON SUPERMARKETS LTD	1900139073	February	15,060.00	Police Doctors & Medical Fees

WURTH UK LTD	1900138923	February	570.00	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100108857	February	3,280.47	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100108855	February	3,045.29	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100108856	February	15,211.23	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100109131	February	8,317.67	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100109132	February	1,058.95	Cleaning & Domestic Supplies