

Supplier	TransNo	Month	Amount	Payment Type
2 HARE COURT	1900152380	February	2,160.00	Legal and Insurance Costs - Solicitor's fees
2 HARE COURT	1900152381	February	2,160.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900151049	February	685.44	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900151069	February	2,700.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900151117	February	5,940.00	Legal and Insurance Costs - Solicitor's fees
5SAH	1900152378	February	685.44	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900151226	February	1,871.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900151227	February	2,404.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900151228	February	3,072.40	Vehicle Recovery costs
AC LEIGH NORWICH LTD	1900152007	February	530.00	Repairs & Maintenance - Premises
ACTING OUT PRODUCTIONS LTD	1900151741	February	837.45	Training & Conference Expenses
ACTING OUT PRODUCTIONS LTD	1900151742	February	854.95	Training & Conference Expenses
ACTING OUT PRODUCTIONS LTD	1900151739	February	1,117.65	Training & Conference Expenses
ACTING OUT PRODUCTIONS LTD	1900151743	February	1,179.65	Training & Conference Expenses
ADEXA DIRECT LTD	1900152126	February	1,064.40	Other Operational Expenses
AFFINITY SECURITY LIMITED	1900151958	February	1,250.00	Equipment (capital)
AFFINITY SECURITY LIMITED	5100116455	February	2,400.00	Equipment (capital)
ALBUS ENVIRONMENTAL LTD	5100116370	February	2,072.26	Cleaning & Domestic Supplies
ALLSTAR	DD	February	37,988.79	Car Allowances & Travel Expenses
ALLSTAR	DD	February	38,071.98	Car Allowances & Travel Expenses
ALLSTAR	DD	February	38,008.01	Car Allowances & Travel Expenses
ALLSTAR	DD	February	40,221.13	Car Allowances & Travel Expenses
ALLUMINATION DESIGN	1900151714	February	525.00	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	1900150928	February	25,687.50	Training & Conference Expenses
ANGLIAN WATER BUSINESS NATIONAL LTD	5100116197	February	13,232.69	Utilities
APC TECHNOLOGY GROUP	1900152411	February	4,935.60	IT incl hardware & software licences
ARKTIS ENDURANCE TEXTILES LTD	5100116041	February	786.64	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	5100116294	February	2,090.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100116523	February	4,133.75	Repairs & Maintenance - Premises
ASSA ABLOY	1900152140	February	895.93	Repairs & Maintenance - Premises
ASSA ABLOY	1900151963	February	550.00	Repairs & Maintenance - Premises
ASSA ABLOY	1900152142	February	550.00	Repairs & Maintenance - Premises
ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES	1900151536	February	1,000.00	Subscriptions & Licences
AUDATEX (UK) LTD	1900151748	February	612.71	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900151979	February	1,413.89	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900151122	February	632.07	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900151645	February	1,120.00	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900151432	February	1,985.41	Collaboration Payments
AVR GROUP LTD	5100116360	February	871.00	Telecommunications expenditure
BAILY GARNER LLP	5100116085	February	871.35	Other Premises Costs
BAILY GARNER LLP	5100116531	February	7,500.00	Other Premises Costs
BAILY GARNER LLP	5100115826	February	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100115815	February	12,500.00	Other Premises Costs
BAILY GARNER LLP	5100115840	February	1,799.00	Assets under construction - property
BAILY GARNER LLP	5100116577	February	3,841.08	Assets under construction - property
BAILY GARNER LLP	5100115946	February	4,253.58	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900151736	February	1,278.90	Rent & Rates
INDIVIDUAL	1900152123	February	3,480.79	Legal and Insurance Costs - Damages paid to Claimant
BFS GROUP LIMITED	1900151729	February	2,931.99	Custody Costs
BFS GROUP LIMITED	5100116738	February	3,154.36	Custody Costs
BLUNSDON HOUSE HOTEL	Proc Card	February	572.00	Accommodation
BOC LTD	5100116388	February	666.45	Specialist Operational Equipment
BOC LTD	5100116225	February	764.05	Specialist Operational Equipment
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100115970	February	1,179.45	Utilities
BRITISH TELECOM PLC	1900151206	February	3,806.00	IT incl hardware & software licences
BT GLOBAL SERVICES	5100115708	February	71,950.65	IT incl hardware & software licences
BUDDI LIMITED	1900116298	February	2,025.00	Specialist Operational Equipment
BUSHIDO TACTICAL	DD	February	2,520.00	Clothing, Uniforms & Laundry
CABINET OFFICE	5100116192	February	3,482.70	Other Operational Expenses
CAPSTICKS SOLICITORS LLP	1900151699	February	5,437.50	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900152389	February	816.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900152387	February	884.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900152407	February	1,330.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900152388	February	1,500.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900152408	February	2,146.00	Legal and Insurance Costs - Solicitor's Fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900151749	February	1,040.00	Vehicles including Repairs & Maintenance
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900151649	February	1,847.35	Vehicles including Repairs & Maintenance
CASTLE POINT BOROUGH COUNCIL	1900152116	February	21,620.17	Rent & Rates
CDS PRINT SERVICES	5100116265	February	512.51	Printing & stationery expenditure
CDS PRINT SERVICES	5100116267	February	1,847.56	Printing & stationery expenditure
CELLMARK	1900151829	February	5,754.13	Forensic Costs
CELLMARK	1900151852	February	7,145.30	Forensic Costs
CELLMARK	1900151791	February	16,861.72	Forensic Costs
CELLMARK	1900151790	February	42,657.63	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100115864	February	664.56	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100115865	February	8,269.92	Utilities

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CFH DOCMAIL LTD	1900151547	February	8,318.75	Other Operational Expenses
CHANNELS FOOD & BEVERAGE LTD	1900150905	February	2,435.83	Official Hospitality & Presentation Costs
CHELMER CLEANERS	5100116423	February	2,423.30	Clothing, Uniforms & Laundry
CHELMER CYCLES	1900151966	February	673.91	Vehicles including Repairs & Maintenance
CHROMA VISION LIMITED	1900151738	February	542.24	Specialist Operational Equipment
CHROMA VISION LIMITED	1900152112	February	813.61	Specialist Operational Equipment
CHROMA VISION LIMITED	5100116190	February	115,805.24	Equipment (capital)
CIRCUIT ELECTRICAL TESTING LTD	5100116460	February	3,376.46	Repairs & Maintenance - Premises
CITY OF LONDON POLICE	5100115691	February	25,946.19	Collaboration Payments
CLARITY TRAVEL LTD	1900152036	February	3,614.69	Accommodation
CLARITY TRAVEL LTD	1900152037	February	10,866.55	Accommodation
CLARITY TRAVEL LTD	1900151866	February	7,247.45	Car Allowances & Travel Expenses
CLARITY TRAVEL LTD	1900151438	February	8,680.87	Car Allowances & Travel Expenses
CLYDE & CO LLP OFFICE ACCOUNT	1900152309	February	592.00	Legal and Insurance Costs - Solicitor's Fees
COLLEGE OF POLICING EVENTS TEAM	5100115987	February	1,373.50	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100116058	February	35,533.29	Staff & Officer Recruitment Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100116243	February	3,741.89	Joint working Initiatives
CYBERNEST LABS LTD	1900151723	February	790.00	Training & Conference Expenses
INDIVIDUAL	1900152011	February	7,350.00	Consultants and Contractors costs
DAVIES GROUP LTD	1900151996	February	41,149.94	Legal and Insurance Costs - Insurance Claims
DENISE NATHAN CONSULTANCY LTD	5100116324	February	12,990.00	Training & Conference Expenses
DIRECTA UK LTD	Proc Card	February	769.32	Clothing, Uniforms & Laundry
INDIVIDUAL	1900151493	February	3,600.00	Forensic Costs
INDIVIDUAL	1900151525	February	3,600.00	Forensic Costs
DSSL GROUP LIMITED	5100116681	February	18,733.87	Repairs & Maintenance - Premises
DWF LAW LLP	1900152339	February	553.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152334	February	637.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152338	February	715.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152214	February	845.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152336	February	1,014.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152337	February	1,157.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152342	February	1,196.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152341	February	1,261.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152340	February	1,642.20	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152335	February	1,674.40	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152046	February	3,472.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900152349	February	4,173.00	Legal and Insurance Costs - Solicitor's Fees
EARLE INTERNATIONAL	5100116180	February	1,015.50	Clothing, Uniforms & Laundry
EE LIMITED	1900151886	February	11,750.03	Telecommunications expenditure
EE SMART MESSAGING	5100116691	February	10,083.39	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900152399	February	765.00	Vehicles including Repairs & Maintenance
EON NEXT ENERGY LTD	1900152264	February	1,123.78	Utilities
ESSEX COUNTY COUNCIL	1900151524	February	5,612.00	Collaboration Payments
EUROFINS FORENSIC SERVICES LIMITED	1900151093	February	728.52	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151573	February	1,163.58	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151091	February	2,990.88	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151793	February	3,321.92	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151572	February	3,400.90	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151111	February	5,828.30	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151112	February	6,796.81	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151796	February	8,303.48	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151797	February	8,965.71	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151794	February	9,713.32	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151201	February	11,697.25	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151795	February	15,654.80	Forensic Costs
EUROLOO	5100116188	February	520.00	Training & Conference Expenses
EXPERIAN LTD	5100116291	February	733.70	Investigative Expenses
EXPERIAN LTD	5100116684	February	1,081.00	Investigative Expenses
EXPRESS SOLICITORS LTD	1900151984	February	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
EXPRESS SOLICITORS LTD	1900152463	February	1,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
EXPRESS SOLICITORS LTD	1900151728	February	4,250.00	Legal and Insurance Costs - Solicitors' fees to claimant
FAST ENGINEERING LTD	5100115839	February	4,020.00	Custody Costs
FBC MANBY BOWDLER LLP	1900152182	February	8,623.70	Legal and Insurance Costs - Damages paid via Solicitor
FLAGMAKERS	5100115950	February	3,230.55	Repairs & Maintenance - Premises
FLOGAS BRITAIN LTD	5100115951	February	533.75	Utilities
FMG REPAIR SERVICES	1900151892	February	2,065.00	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900151136	February	2,158.06	Vehicles including Repairs & Maintenance
FORD MOTOR COMPANY LTD	1900151891	February	3,884.40	Vehicles including Repairs & Maintenance
FORD MOTOR COMPANY LTD	1900151991	February	12,497.16	Vehicles including Repairs & Maintenance
FORD MOTOR COMPANY LTD	1900151924	February	15,614.81	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100116358	February	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116359	February	3,492.98	Forensic Costs
FOUR MARKETING & MEDIA LIMITED	5100116023	February	19,663.61	Other Operational Expenses
GEARMATE LTD	1900151724	February	2,424.00	Vehicles including Repairs & Maintenance
GLORCROFT LTD	5100116437	February	756.58	Repairs & Maintenance - Premises
GLORCROFT LTD	5100116652	February	19,443.74	Repairs & Maintenance - Premises

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GOODYEAR DUNLOP TYRES LTD	1900151890	February	20,830.46	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900151819	February	2,256.02	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900151923	February	5,426.23	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900152460	February	8,500.00	Legal and Insurance Costs - Solicitor's Fees
GREEN RECYCLING LIMITED	5100116461	February	838.20	Cleaning & Domestic Supplies
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151659	February	995.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151657	February	3,640.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151664	February	584.20	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151671	February	1,033.23	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151663	February	1,155.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151662	February	1,267.26	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151672	February	1,450.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151661	February	1,848.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151658	February	2,350.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151673	February	3,955.43	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151670	February	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900152060	February	2,440.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151665	February	6,351.50	Repairs & Maintenance - Premises
GROUP 1 RETAIL LTD	1900150761	February	778.76	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900151594	February	800.00	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900151621	February	1,184.21	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900150763	February	1,468.43	Vehicles including Repairs & Maintenance
HARRIS TRUCK & VAN LIMITED	1900151972	February	1,290.11	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100116649	February	4,863.22	Rent & Rates
HAYS IT	1900151202	February	8,588.25	Staff & Officer Recruitment Costs
HER MAJESTYS COURT SERVICE	1900151732	February	9,278.00	Legal and Insurance Costs - Magistrate's Court Fees
HER MAJESTYS COURT SERVICE	1900151732	February	9,278.00	Legal and Insurance Costs - Magistrate's Court Fees
HMRC	1900151731	February	6,400.00	Other Premises Costs
HORSE HELP LTD	5100116578	February	618.00	Stranded & stray related costs
HYDRAHOSE SERVICE LTD	5100116486	February	2,307.37	Specialist Operational Equipment
INDEED UK OPERATIONS LIMITED	5100116454	February	2,000.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900151526	February	527.79	Other Operational Expenses
INDIVIDUAL	1900152163	February	564.96	Other Operational Expenses
INDIVIDUAL	1900151830	February	639.67	Other Operational Expenses
INDIVIDUAL	1900151565	February	770.04	Other Operational Expenses
INDIVIDUAL	1900151787	February	609.33	Other Operational Expenses
INDIVIDUAL	1900152239	February	836.87	Other Operational Expenses
INDIVIDUAL	1900152147	February	549.92	Other Operational Expenses
INDIVIDUAL	1900151799	February	620.05	Other Operational Expenses
INDIVIDUAL	1900151702	February	4,238.02	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900152122	February	1,132.00	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900152161	February	1,656.93	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900152133	February	992.50	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900152135	February	1,574.90	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900152137	February	1,895.15	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900152134	February	2,654.43	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900151939	February	3,165.06	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900152101	February	800.00	Forensic Costs
INDIVIDUAL	1900152102	February	750.00	Forensic Costs
JAMES LAWSON PLANNING LIMITED	5100116247	February	600.00	Consultants and Contractors costs
JAMES LAWSON PLANNING LIMITED	5100116246	February	3,500.00	Consultants and Contractors costs
JHM BUTT & CO LTD	1900152113	February	743.74	Catering including contract payments
INDIVIDUAL	1900151841	February	2,592.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900152510	February	1,539.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152064	February	3,795.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152061	February	4,579.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151768	February	1,061.37	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151516	February	1,129.22	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152268	February	690.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151767	February	725.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151667	February	937.07	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151769	February	956.22	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152062	February	1,568.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152144	February	1,880.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152143	February	2,619.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152063	February	3,495.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152065	February	2,298.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100116169	February	6,815.42	Assets under construction - property
KENNEDYS LAW LLP	1900151887	February	754.60	Legal and Insurance Costs - Solicitor's Fees
KENT POLICE AND CRIME COMMISSIONER	1900152263	February	300,487.74	Equipment (capital)
KEVMATH LTD	1900151540	February	500.00	Advertising & Public Relations costs
KEY FORENSIC SERVICES LTD	1900151774	February	911.58	Forensic Costs
KEY FORENSIC SERVICES LTD	1900152106	February	1,764.67	Forensic Costs
KEY FORENSIC SERVICES LTD	1900151773	February	2,448.86	Forensic Costs
KEY FORENSIC SERVICES LTD	1900151656	February	3,671.19	Forensic Costs
KEY FORENSIC SERVICES LTD	1900152107	February	3,909.41	Forensic Costs

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KNOWLES ASSOCIATES TFM LTD	1900152476	February	1,320.00	Other Employee Expenses
KNOWLES ASSOCIATES TFM LTD	1900152201	February	11,108.04	Other Employee Expenses
KNOWLES ASSOCIATES TFM LTD	1900152013	February	18,695.48	Other Employee Expenses
LANGUAGELINE SOLUTIONS	5100116258	February	608.28	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100116260	February	815.88	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100116295	February	6,326.39	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100116556	February	10,208.17	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100116262	February	26,170.98	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900151770	February	860.88	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900151515	February	3,653.95	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900151683	February	5,223.42	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900152004	February	8,597.65	Assets under construction - property
LAVAT CONSULTING LTD	5100116507	February	1,470.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900151651	February	626.48	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900151756	February	943.90	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900151759	February	1,290.85	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900151758	February	21,958.28	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100115967	February	1,153.14	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100115966	February	4,437.51	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100116301	February	765.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100116425	February	1,125.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	1900151978	February	4,080.90	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100116309	February	4,952.92	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151816	February	525.58	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151355	February	550.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151338	February	558.63	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151423	February	602.08	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151806	February	638.76	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151316	February	698.10	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151427	February	700.18	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151817	February	732.93	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151315	February	938.90	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151936	February	1,194.23	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151318	February	1,234.40	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151818	February	1,470.40	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150913	February	2,859.18	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151317	February	2,917.04	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900152474	February	523.06	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900151646	February	540.34	Vehicles including Repairs & Maintenance
LORAX LTD T/A HEINNIE HAYNES	5100116327	February	719.67	IT incl hardware & software licences
LOVE ACCOUNTING LTD	5100116426	February	1,740.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100115898	February	1,223.28	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100116709	February	2,337.51	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900151203	February	1,012.92	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100115971	February	1,168.76	Assets under construction - property
MALDON ACCIDENT REPAIR LTD	1900152171	February	2,790.14	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	5100116353	February	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100116354	February	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100116361	February	5,659.11	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100116480	February	19,720.81	Repairs & Maintenance - Premises
MARKS TEY RADIO	5100116721	February	998.95	Other Operational Expenses
MARSH LTD	1900152180	February	500.00	Legal and Insurance Costs - Insurance Costs
MARSH LTD	1900152057	February	652.10	Legal and Insurance Costs - Insurance Costs
MATRIX SCM LIMITED	1900151384	February	1,101.10	Temporary or Agency Staff
MATRIX SCM LIMITED	1900151385	February	2,229.64	Temporary or Agency Staff
MATRIX SCM LIMITED	1900151875	February	2,725.77	Temporary or Agency Staff
MATRIX SCM LIMITED	1900152056	February	2,628.58	Vehicle Contract Hire & Operating Leases
MEDACX LIMITED	5100116518	February	876.00	Specialist Operational Equipment
MESSRS J TOOMEY MOTORS LIMITED	1900150754	February	16,942.66	Vehicles including Repairs & Maintenance
MFS MOTOR ONE	1900151694	February	4,721.43	Legal and Insurance Costs - Insurance Claim
MITIE CARE AND CUSTODY LTD	1900151760	February	176,623.50	Police Doctors & Medical Fees
MODUL SYSTEM LTD	1900151426	February	599.48	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100116401	February	55,864.67	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900151682	February	598.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900151704	February	1,667.56	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900151680	February	2,977.95	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100115825	February	45,151.45	Repairs & Maintenance - Premises
NAPA AUTO PARTS	1900152071	February	531.05	Vehicles including Repairs & Maintenance
NEC SOFTWARE SOLUTIONS LTD	1900152058	February	6,992.14	Other Supplies & Services
OCS GROUP UK LTD	5100116375	February	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116373	February	642.97	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116431	February	1,285.95	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116433	February	771.57	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116047	February	895.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116048	February	1,895.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116424	February	17,512.50	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
OCS GROUP UK LTD	5100116505	February	102,172.33	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116374	February	4,464.48	Clothing, Uniforms & Laundry
ONLINE ERGONOMICS LTD	1900152245	February	1,225.67	Police Doctors & Medical Fees
OPCC FOR NORFOLK	5100116277	February	1,000.00	Training & Conference Expenses
PANESAR & CO CLIENT ACCOUNT	1900152216	February	2,600.00	Legal and Insurance Costs - Damages paid via Solicitor
PARADOXICAL SOLUTIONS LTD	1900152296	February	6,000.00	Other Supplies & Services
PCC FOR SUSSEX	5100116434	February	2,450.24	Specialist Operational Equipment
PCC FOR SUSSEX	1900152320	February	2,158.23	Training & Conference Expenses
PCC FOR SUSSEX	1900152319	February	2,282.77	Training & Conference Expenses
PCC OF BEDFORDSHIRE	1900152262	February	134,931.65	Collaboration Payments
PCC OF BEDFORDSHIRE	1900151792	February	185,112.00	Collaboration Payments
PDP TRAINING	1900152132	February	675.00	Training & Conference Expenses
PDP TRAINING	1900151974	February	1,282.50	Training & Conference Expenses
PDP TRAINING	1900152002	February	850.00	Advertising & Public Relations costs
PELI PRODUCTS (UK) LTD	5100115693	February	5,649.00	Equipment (capital)
PENTACO CONSTRUCTION LTD	5100116117	February	590,124.26	Assets under construction - property
PETER RIDLEY WASTE SYSTEM	Proc Card	February	513.00	Collaboration Payments
PINNACLE PSG LTD	5100116565	February	745.38	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900152010	February	48,160.45	Postage, carriage, courier costs
POLICE FEDERATION	1900151654	February	4,728.35	Subscriptions & Licences
POLICE FEDERATION	1900151976	February	5,025.26	Subscriptions & Licences
PRESSFAB EVO LTD	1900151910	February	618.32	Vehicles including Repairs & Maintenance
PROBRAND LTD	5100116217	February	4,782.40	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900151949	February	6,012.50	Police Doctors & Medical Fees
PVL UK LTD	1900151614	February	516.52	Vehicles including Repairs & Maintenance
QA EXPERTISE T/AS QA-IQ LTD	5100116133	February	1,432.00	Training & Conference Expenses
R HEALTH LTD	1900152197	February	1,050.00	Police Doctors & Medical Fees
R HEALTH LTD	1900151777	February	17,640.00	Police Doctors & Medical Fees
RAAM CONSTRUCTION LTD	5100116323	February	13,839.18	Repairs & Maintenance - Premises
RAAM CONSTRUCTION LTD	5100116300	February	20,484.37	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	February	1,428.10	Car Allowances & Travel Expenses
RALLI LTD	1900151735	February	11,883.50	Legal and Insurance Costs - Damages paid via Solicitor
RANDSTAD SOLUTIONS LIMITED	1900151506	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151507	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151508	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151509	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151849	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151850	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151851	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900152109	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900152110	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900152111	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900152316	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900152317	February	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900152315	February	1,622.82	Temporary or Agency Staff
RAPID SECURE LTD	5100116701	February	3,975.00	Investigative Expenses
ROGER SKINNER LTD	5100116613	February	536.60	Police Dogs
ROYAL MAIL GROUP SECURITY	1900152357	February	799.20	Postage, carriage, courier costs
RSG ENGINEERING LTD	1900151980	February	505.09	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900152392	February	1,291.77	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900151416	February	7,158.19	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900151498	February	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900151499	February	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900151502	February	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900151503	February	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900151868	February	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900152146	February	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900152464	February	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900152466	February	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900151504	February	1,211.51	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900152145	February	1,211.51	Other Operational Expenses
SATCHELL MORAN SOLICITORS TD	1900152115	February	750.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900151962	February	1,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900151697	February	5,000.00	Legal and Insurance Costs - Damages paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900152052	February	5,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SERJEANTS INN	1900151718	February	1,005.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900151717	February	525.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900151695	February	5,440.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900152181	February	5,476.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900151798	February	6,875.48	Legal and Insurance Costs - Solicitor's Fees
SHERGROUP CLIENT	DD	February	1,602.46	Legal and Insurance Costs - Solicitor's Fees
SHRED STATION LTD	5100116368	February	1,120.00	Cleaning & Domestic Supplies
SHRED STATION LTD	5100116367	February	1,135.80	Cleaning & Domestic Supplies
SILVER PEBBLE LTD	1900152462	February	2,266.00	Legal and Insurance Costs - Misconduct Hearing Costs
SILVER STREET CLINIC LIMITED	1900152246	February	3,165.00	Police Doctors & Medical Fees
SMPL RESEARCH LTD	5100116186	February	4,791.67	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
SOFTCAT LIMITED	5100116195	February	15,383.08	Equipment (capital)
SOUTHEND AUDI	1900152035	February	1,872.96	Vehicles including Repairs & Maintenance
SPARK SPEECH LTD	1900151844	February	686.55	Other Operational Expenses
SPARK SPEECH LTD	1900151517	February	559.55	Other Operational Expenses
SPECSAVERS CORPORATE EYECARE	1900151967	February	1,568.00	Staff Welfare
SRCL LIMITED	5100116357	February	1,615.80	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	5100116357	February	551.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900150829	February	589.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900151900	February	590.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900151603	February	597.05	Vehicles including Repairs & Maintenance
STARMO AUTO ELECTRICS LTD	1900151968	February	575.00	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900151952	February	532.12	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900151903	February	569.22	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900151579	February	640.55	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100116366	February	16,424.75	Police Doctors & Medical Fees
STREAMLINED FORENSIC REPORTING	5100116625	February	3,354.90	Forensic Costs
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900151486	February	2,046.08	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	5100116110	February	1,642.00	Assets under construction - property
SYNETIQ LTD	1900150817	February	570.00	Vehicles including Repairs & Maintenance
THE COLLEGE OF POLICING	5100116688	February	587.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100116687	February	2,768.00	Training & Conference Expenses
THOMPSONS SOLICITORS	1900152125	February	4,775.00	Legal and Insurance Costs - Damages paid via Solicitor
THOMPSONS SOLICITORS	1900152183	February	7,000.00	Legal and Insurance Costs - Damages paid via Solicitor
THOMPSONS SOLICITORS	1900151700	February	44,404.87	Legal and Insurance Costs - Solicitors' fees to claimant
THREE RAYMOND BUILDING'S	1900151867	February	720.00	Legal and Insurance Costs - Solicitor's Fees
TITAN AIRWAYS LTD	1900151755	February	7,875.00	Specialist Operational Equipment
TLT SOLICITORS	1900152192	February	4,217.50	IT incl hardware & software licences
TLT SOLICITORS	1900152172	February	11,112.50	IT incl hardware & software licences
TLT SOLICITORS	1900152200	February	31,972.50	IT incl hardware & software licences
TLT SOLICITORS	1900152059	February	1,557.50	Other Supplies & Services
TLT SOLICITORS	1900152108	February	8,000.00	Other Supplies & Services
TRINITY	1900152384	February	720.00	Legal and Insurance Costs - Solicitor's fees
TRINITY	1900151701	February	960.00	Legal and Insurance Costs - Solicitor's fees
UK ACCREDITATION SERVICE (UKAS)	1900151420	February	577.50	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900151300	February	826.50	SCD Accreditation Fees
ULTIMOTIVE LTD	1900151405	February	747.70	Vehicles including Repairs & Maintenance
US LASERPECKER	Proc Card	February	2,699.00	IT incl hardware & software licences
VEOLIA WATER PROJECTS LTD	5100116566	February	946.92	Utilities
VILLAGE HOTELS ASHTON	Proc Card	February	700.00	Collaboration Payments
VITAL INFORMATION PLATES	1900151684	February	2,000.00	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LIMITED	1900150793	February	26,090.79	Vehicles including Repairs & Maintenance
WASTECARE LTD	5100116544	February	967.57	Cleaning & Domestic Supplies
WASTECARE LTD	1900152003	February	1,012.93	Cleaning & Domestic Supplies
WASTECARE LTD	5100116545	February	1,633.40	Cleaning & Domestic Supplies
WASTECARE LTD	5100116082	February	3,815.06	Cleaning & Domestic Supplies
WASTECARE LTD	1900150652	February	801.32	Cleaning & Domestic Supplies
WASTECARE LTD	1900150651	February	902.93	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900152377	February	500.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152252	February	510.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152374	February	543.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152484	February	586.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152178	February	760.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152249	February	864.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152272	February	867.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152176	February	950.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152482	February	1,024.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152179	February	1,170.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152175	February	1,192.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152255	February	1,245.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152253	February	1,462.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152483	February	1,570.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152376	February	1,613.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152177	February	1,942.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152276	February	2,076.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152256	February	2,231.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152373	February	2,465.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152487	February	2,473.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152409	February	2,822.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152375	February	3,485.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152277	February	3,672.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152486	February	3,728.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152481	February	3,819.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152273	February	3,929.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152410	February	4,438.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152492	February	5,140.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152493	February	10,444.00	Legal and Insurance Costs - Solicitor's Fees

Supplier	TransNo	Month	Amount	Payment Type
WEIGHTMANS LLP	1900152261	February	13,255.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152459	February	33,740.12	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152240	February	745.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152382	February	1,365.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152267	February	7,554.00	Legal and Insurance Costs - Solicitor's Fees
WM MORRISON SUPERMARKETS LTD	1900151779	February	15,610.00	Police Doctors & Medical Fees
ZEST RECYCLE LTD	5100116458	February	5,162.74	Cleaning & Domestic Supplies