

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900152347	March	550.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900152437	March	500.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900152442	March	825.30	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900153571	March	1,440.00	Legal and Insurance Costs - Misconduct Hearing Costs
5 ESSEX CHAMBERS	1900153080	March	1,800.00	Legal and Insurance Costs - Solicitor's Fees
5 SAH	1900153110	March	540.00	Legal and Insurance Costs - Solicitor's Fees
AA BUSINESS SERVICES	1900152359	March	3,348.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900152361	March	3,592.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900152362	March	4,070.00	Vehicle Recovery costs
ABBOTT TOXICOLOGY	1900152581	March	553.70	Forensic Costs
ABBOTT TOXICOLOGY	1900152624	March	553.70	Forensic Costs
ABBOTT TOXICOLOGY	1900153630	March	623.31	Forensic Costs
ACS TECHNOLOGY GROUP LTD	5100117031	March	4,771.20	Equipment (capital)
ACTIVE LEARNING V	Proc Card	March	598.00	Training & Conference Expenses
ADEXA DIRECT LTD	1900153470	March	542.40	Other Operational Expenses
ADVANCED K9 SOLUTIONS LTD	1900153061	March	4,000.00	Specialist Operational Equipment
AIRWAVE	5100116663	March	86,026.15	Communications & Computing
ALBUS ENVIRONMENTAL LTD	5100116998	March	1,855.26	Cleaning & Domestic Supplies
ALLIANTIST LTD	1900153828	March	4,462.50	Other Operational Expenses
AMAZON	Proc Card	March	1,704.89	Postage, carriage, courier costs
ANGLIA RUSKIN UNIVERSITY	1900153383	March	25,402.08	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900154002	March	825.50	Training & Conference Expenses
ANGLIAN WATER BUSINESS NATIONAL LTD	5100116905	March	16,382.56	Utilities
APC TECHNOLOGY GROUP LTD	1900153916	March	4,935.60	IT incl hardware & software licences
ARVAL	DD	March	39,937.84	Car Allowances & Travel Expenses
ARVAL	DD	March	39,470.99	Car Allowances & Travel Expenses
ARVAL	DD	March	41,910.60	Car Allowances & Travel Expenses
ARVAL	DD	March	41,999.83	Car Allowances & Travel Expenses
ARVON DRAIN CLEARING	5100117236	March	4,718.25	Repairs & Maintenance - Premises
ASSA ABLOY	1900152717	March	550.00	Repairs & Maintenance - Premises
ASSA ABLOY	1900153799	March	823.90	Repairs & Maintenance - Premises
ASSA ABLOY	1900154019	March	2,870.00	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900153158	March	770.60	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900152103	March	878.85	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900152104	March	714.18	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900152304	March	4,262.35	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900153049	March	540.33	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900153859	March	848.90	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900152678	March	2,109.55	Collaboration Payments
AVR GROUP LTD	5100117311	March	1,394.00	Telecommunications expenditure
BAILY GARNER LLP	5100116592	March	22,266.00	Repairs & Maintenance - Premises
BAILY GARNER LLP	5100116650	March	4,578.65	Other Premises Costs
BAILY GARNER LLP	5100116680	March	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100116953	March	3,000.00	Other Premises Costs
BAILY GARNER LLP	5100116954	March	500.00	Other Premises Costs
BAILY GARNER LLP	5100116955	March	2,500.00	Other Premises Costs
BAILY GARNER LLP	5100116956	March	4,833.33	Other Premises Costs
BAILY GARNER LLP	5100117415	March	3,298.75	Other Premises Costs
BAILY GARNER LLP	5100117472	March	11,821.67	Other Premises Costs
BAILY GARNER LLP	5100117475	March	768.00	Other Premises Costs
BAILY GARNER LLP	5100117476	March	33,502.31	Other Premises Costs
BAILY GARNER LLP	5100117477	March	11,821.67	Other Premises Costs
BAILY GARNER LLP	5100117503	March	11,821.66	Other Premises Costs
BAILY GARNER LLP	5100116402	March	1,799.00	Assets under construction - property
BAILY GARNER LLP	5100116573	March	4,253.58	Assets under construction - property
BAILY GARNER LLP	5100116697	March	3,841.08	Assets under construction - property
BAILY GARNER LLP	5100116794	March	1,440.00	Assets under construction - property
BAILY GARNER LLP	5100117128	March	1,162.50	Assets under construction - property
BAILY GARNER LLP	5100117140	March	2,668.00	Assets under construction - property
BAILY GARNER LLP	5100117155	March	15,300.00	Assets under construction - property
BAILY GARNER LLP	5100117172	March	1,920.60	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900153719	March	22,266.00	Rent & Rates
BAUER RADIO LTD	1900153015	March	1,604.00	Advertising & Public Relations costs
BEARDWELL CONSTRUCTION LTD	5100117402	March	7,250.24	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100116732	March	100,909.31	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100117288	March	54,357.48	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100117401	March	84,246.69	Assets under construction - property
BENCHMARK KENNELS LTD	5100117096	March	1,086.67	Police Dogs

Supplier	TransNo	Month	Amount	Payment Type
BEST FOR TRAINING	5100117237	March	800.00	Training & Conference Expenses
BFS GROUP LIMITED	5100116910	March	631.25	Custody Costs
BIG WAVE PR LTD	5100117048	March	1,020.00	Other Operational Expenses
BLUE LIGHT PUBLISHING LIMITED	1900153831	March	3,236.70	Training & Conference Expenses
BLUNSDON HOUSE HOTEL LTD	5100116322	March	595.83	Accommodation
BOC LTD	5100117227	March	764.05	Specialist Operational Equipment
BOC LTD	5100117232	March	666.45	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100117279	March	3,581.50	Investigative Expenses
BOMOCO LTD	1900154133	March	2,051.27	Vehicles including Repairs & Maintenance
BORRAS CONSTRUCTION LTD	5100116937	March	59,256.87	Assets under construction - property
BORRAS CONSTRUCTION LTD	5100117276	March	76,220.34	Assets under construction - property
BRAINTREE DISTRICT COUNCIL	1900153718	March	18,038.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900153704	March	2,035.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100116487	March	1,339.92	Utilities
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100117092	March	30,248.63	Rent & Rates
BRIGHTGREY RETAIL LTD T/A TRAVALL	1900154138	March	1,204.17	Vehicles including Repairs & Maintenance
BRITISH TELECOM PLC	5100116733	March	38,060.45	IT incl hardware & software licences
BRITISH TELECOM PLC	5100117313	March	36,943.84	IT incl hardware & software licences
BT GLOBAL SERVICES	5100116356	March	71,950.65	IT incl hardware & software licences
BT GLOBAL SERVICES	5100117392	March	71,591.89	IT incl hardware & software licences
BUDDI LIMITED	5100116828	March	2,475.00	Specialist Operational Equipment
BUSINESS DISABILITY FORUM	1900151878	March	3,350.00	Other Operational Expenses
BUZZFLYER LTD	5100116740	March	26,020.00	Equipment (capital)
CAMBRIDGESHIRE PCC	5100117006	March	26,085.71	Collaboration Payments
CANEWDON PARISH COUNCIL	5100117496	March	1,213.16	PFCC Grant Funding
CAPSTICKS SOLICITORS LLP	1900153374	March	1,029.50	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900153375	March	2,552.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900153376	March	1,200.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900153377	March	1,632.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900153947	March	609.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900153948	March	507.50	Legal and Insurance Costs - Solicitor's Fees
CAR ELECTRONICS LTD	1900153336	March	505.60	Vehicles including Repairs & Maintenance
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900153751	March	1,750.00	Vehicles including Repairs & Maintenance
CASTLEPOINT BOROUGH COUNCIL	1900153705	March	1,314.50	Rent & Rates
CDS PRINT SERVICES	5100116917	March	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100116920	March	1,691.31	Printing & stationery expenditure
CDS PRINT SERVICES	5100116922	March	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100116985	March	2,031.32	Printing & stationery expenditure
CDS PRINT SERVICES	5100116986	March	1,661.55	Printing & stationery expenditure
CDWM LTD	1900152813	March	2,341.03	Legal and Insurance Costs - Damages Paid via Solicitor
CELLMARK	1900152597	March	649.56	Forensic Costs
CELLMARK	1900152620	March	1,429.06	Forensic Costs
CELLMARK	1900152669	March	9,278.08	Forensic Costs
CELLMARK	1900152670	March	5,597.13	Forensic Costs
CELLMARK	1900152671	March	8,518.62	Forensic Costs
CELLMARK	1900153114	March	649.57	Forensic Costs
CELLMARK	1900153137	March	947.68	Forensic Costs
CELLMARK	1900153163	March	15,658.41	Forensic Costs
CELLMARK	1900153164	March	7,739.93	Forensic Costs
CELLMARK	1900153694	March	4,546.99	Forensic Costs
CELLMARK	1900153695	March	696.89	Forensic Costs
CELLMARK	1900153715	March	12,969.85	Forensic Costs
CELLMARK	1900153770	March	55,911.68	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900153909	March	16,489.90	Vehicle Fuel
CHANNELS FOOD & BEVERAGE LTD	1900153085	March	3,192.92	Official Hospitality & Presentation Costs
CHAPS	1900153830	March	6,762.74	Police Doctors & Medical Fees
CHECKMATE TRAINING	1900153124	March	866.71	Training & Conference Expenses
CHELMER CLEANERS	5100117507	March	776.00	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900153353	March	1,674.40	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900152696	March	1,250.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900153267	March	1,250.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900153779	March	109,737.92	Rent & Rates
CHELMSFORD CITY COUNCIL	1900153803	March	9,891.94	Rent & Rates
CHELMSFORD CITY COUNCIL	1900152781	March	5,183.71	IT incl hardware & software licences
CHELMSFORD CITY COUNCIL	1900152629	March	3,360.50	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900153529	March	977.50	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900153530	March	1,245.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900153541	March	3,092.20	Legal and Insurance Costs - Misconduct Hearing Costs

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CHROMA VISION LIMITED	1900152999	March	3,125.00	Specialist Operational Equipment
CHROMA VISION LIMITED	1900153945	March	975.00	Specialist Operational Equipment
CHROMA VISION LIMITED	5100117618	March	53,663.72	Equipment (capital)
CIRCUIT ELECTRICAL TESTING LTD	5100116827	March	2,437.94	Repairs & Maintenance - Premises
CLARITY TRAVEL LTD	1900152572	March	5,387.32	Car Allowances & Travel Expenses
CLARITY TRAVEL LTD	1900153838	March	8,121.53	Accommodation
CLARITY TRAVEL LTD	1900153804	March	7,935.66	Subsistence
CLARITY TRAVEL LTD	1900153806	March	17,594.47	Subsistence
COLCHESTER BOROUGH COUNCIL	1900153728	March	13,589.17	Rent & Rates
COLCHESTER UNITED FOOTBALL	5100117104	March	3,159.70	Training & Conference Expenses
COLENA LTD	5100117584	March	4,636.67	Other Operational Expenses
COLLEGE OF POLICING EVENTS TEAM	5100117032	March	19,851.00	Staff & Officer Recruitment Costs
COMPASS CONTRACT SERVICES (UK) LTD	DD	March	1,080.00	Accommodation
COMPASS MINERALS STORAGE & ARCHIVE	5100116885	March	4,152.89	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100116867	March	59,043.20	Equipment (capital)
COMPUTACENTER (UK) LTD	5100117036	March	4,678.80	Equipment (capital)
CONTINENTAL TYRE GROUP LTD	1900152848	March	637.04	Vehicles including Repairs & Maintenance
CRS LAW LTD	1900153023	March	1,000.00	Legal and Insurance Costs - Damages Paid via Solicitor
CYCLE SOLUTIONS (CYCLE TO WORK) LTD	1900153568	March	3,448.53	Cycle to work scheme
D TEC INTERNATIONAL LTD	1900152160	March	8,720.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	1900154087	March	8,284.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900152588	March	786.60	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900152589	March	869.40	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900152590	March	786.60	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900152593	March	621.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900152594	March	1,380.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900152695	March	1,435.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900153906	March	717.60	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900153907	March	662.40	Legal and Insurance Costs - Solicitor's Fees
INDIVIDUAL	1900154104	March	14,000.00	Consultants and Contractors costs
DATATAG ID LTD	1900152714	March	1,722.00	Training & Conference Expenses
DATATAG ID LTD	1900152775	March	985.20	Training & Conference Expenses
DATATAG ID LTD	5100117120	March	1,000.00	Training & Conference Expenses
DAVIES GROUP LTD	1900152791	March	21,851.08	Legal and Insurance Costs - Insurance Claims
DAVIES GROUP LTD	1900153047	March	42,773.00	Legal and Insurance Costs - Insurance Claims
DAVIES GROUP LTD	1900153730	March	25,000.00	Legal and Insurance Costs - Insurance Claims
DAVRO SITE SERVICES LTD	5100117587	March	950.00	Specialist Operational Equipment
DSSL GROUP LIMITED	5100117631	March	11,054.98	Repairs & Maintenance - Premises
DWF LAW LLP	1900153561	March	676.20	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153562	March	768.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153563	March	728.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153564	March	559.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153565	March	763.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153566	March	731.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153567	March	901.60	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153667	March	1,223.60	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153668	March	1,175.30	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153669	March	1,223.60	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153670	March	2,674.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153676	March	572.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900153680	March	3,693.00	Legal and Insurance Costs - Solicitor's Fees
EARLY BREAST AWARE LTD	1900152719	March	1,000.00	Other Operational Expenses
EE LIMITED	5100116960	March	11,790.00	Telecommunications expenditure
EE LIMITED	5100116408	March	6,950.00	Equipment (capital)
EE SMART MESSAGING	5100116872	March	9,752.96	Telecommunications expenditure
ENERGY SOLUTIONS (UK) LTD	1900148056	March	1,094.17	Vehicles including Repairs & Maintenance
ENERGY SOLUTIONS (UK) LTD	1900148056	March	1,875.38	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900152752	March	600.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900152756	March	539.64	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900153721	March	10,515.00	Rent & Rates
ESSEX BOYS AND GIRLS CLUB	1900153016	March	1,000.00	Official Hospitality & Presentation Costs
ESSEX COUNTY COUNCIL	1900153917	March	1,164.24	Legal and Insurance Costs - Solicitor's Fees
ESSEX PFCC FRA	1900153115	March	840.00	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900153116	March	1,196.79	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900153117	March	2,295.65	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900153722	March	787.53	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900153749	March	794.32	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900154075	March	2,213.39	Vehicles including Repairs & Maintenance

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ESSEX PFCC FRA	1900154076	March	2,596.82	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900154081	March	3,727.94	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900154082	March	1,126.45	Vehicles including Repairs & Maintenance
ESSEX POLICE SPORTS ASSOCIATION	1900153125	March	3,000.00	Other employee expenses
EUROFINS FORENSIC SERVICES LIMITED	1900152511	March	6,088.68	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152512	March	1,994.85	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152513	March	1,944.02	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152514	March	2,622.73	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152536	March	7,911.07	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152537	March	20,528.88	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152571	March	6,477.72	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152676	March	854.45	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152677	March	2,293.92	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152946	March	5,049.27	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900152963	March	3,753.36	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153012	March	8,375.71	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153013	March	11,119.20	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153014	March	6,060.05	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900153160	March	25,292.50	Forensic Costs
EVENT BRANDING UK LTD	1900152922	March	1,517.00	Other Operational Expenses
EXPERIAN LTD	5100116942	March	1,090.00	Investigative Expenses
EXPERIAN LTD	5100116943	March	6,158.50	Investigative Expenses
EXPERIAN LTD	5100117318	March	1,578.50	Investigative Expenses
FAT MEDIA LIMITED	1900153647	March	771.00	PFCC Grant Funding
FLEETSHIELD SERVICES	1900153860	March	1,025.00	Vehicles including Repairs & Maintenance
FLEETSHIELD SERVICES	1900153867	March	2,145.00	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900151992	March	1,529.73	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900152568	March	3,947.62	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900152458	March	183,632.44	Vehicles including Repairs & Maintenance
FORENSIC ANALYTICS	5100117544	March	3,325.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100116756	March	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116757	March	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116928	March	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116929	March	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116930	March	3,150.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116931	March	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116932	March	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100117366	March	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100117501	March	3,492.98	Forensic Costs
FRICTIONLESS TRADE SERVICES LTD	1900153904	March	1,222.29	Clothing, Uniforms & Laundry
FUCHS LUBRICANTS UK PLC	1900152096	March	580.15	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900152097	March	552.90	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900152545	March	547.00	Vehicles including Repairs & Maintenance
FURNITURE@WORK LTD	Proc Card	March	525.60	Office Equipment, Furniture & Materials
G4S CASH SERVICES (UK) LTD	5100117511	March	1,592.18	Other Supplies & Services
GENERATED POWER SERVICES LTD	1900153410	March	850.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900152973	March	1,570.90	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900152974	March	2,837.67	Repairs & Maintenance - Premises
GLORCROFT LTD	5100117103	March	15,049.72	Repairs & Maintenance - Premises
GLORCROFT LTD	5100117400	March	25,334.25	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900152871	March	4,097.71	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900152849	March	13,841.65	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900152850	March	13,867.89	Vehicles including Repairs & Maintenance
GRAYSONS SOLICITORS	1900153478	March	13,225.94	Legal and Insurance Costs - Damages Paid via Solicitor
GREEN RECYCLING LIMITED	5100117045	March	1,348.70	Cleaning & Domestic Supplies
GREEN RECYCLING LIMITED	5100117074	March	523.10	Cleaning & Domestic Supplies
GREEN RECYCLING LIMITED	5100117077	March	683.20	Cleaning & Domestic Supplies
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153411	March	2,637.25	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153412	March	674.64	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153414	March	2,500.32	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153415	March	894.69	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153416	March	800.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153422	March	2,014.39	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153473	March	5,199.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900154024	March	619.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900152904	March	1,458.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153022	March	6,696.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153413	March	580.00	Repairs & Maintenance - Premises

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GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900153538	March	580.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	1900153126	March	851.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	1900153127	March	2,456.00	Office Equipment, Furniture & Materials
GROUP 1 RETAIL LTD	1900151916	March	1,341.66	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900152098	March	1,341.66	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	1900153726	March	11,814.44	Rent & Rates
HARWICH INTERNATIONAL PORT LTD	5100116879	March	4,863.22	Rent & Rates
HETLEYS LTD	Proc Card	March	562.74	Police Doctors & Medical Fees
HM COURTS AND TRIBUNALS SERVICE	1900154010	March	11,183.00	Legal and Insurance Costs - Magistrate's Court Fees
HORSE HELP LTD	5100116563	March	3,098.58	Stranded & stray related costs
HORSE HELP LTD	5100116564	March	2,996.34	Stranded & stray related costs
HUGHES TRADE	5100116941	March	899.16	Catering including contract payments
INDEED UK OPERATIONS LIMITED	5100116452	March	2,035.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100116453	March	1,250.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100117454	March	2,200.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100117456	March	1,000.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100117547	March	10,000.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900152899	March	1,898.17	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900154128	March	2,720.00	Police Doctors & Medical Fees
INDIVIDUAL	1900153063	March	706.76	Other Operational Expenses
INDIVIDUAL	1900153149	March	548.78	Other Operational Expenses
INDIVIDUAL	1900153150	March	692.09	Other Operational Expenses
INDIVIDUAL	1900153151	March	685.74	Other Operational Expenses
INDIVIDUAL	1900153152	March	802.58	Other Operational Expenses
INDIVIDUAL	1900153153	March	972.82	Other Operational Expenses
INDIVIDUAL	1900153905	March	979.61	Other Operational Expenses
INDIVIDUAL	1900154109	March	2,326.30	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900153469	March	714.95	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900153679	March	1,183.18	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900153598	March	2,400.00	Forensic Costs
INDIVIDUAL	1900153162	March	1,800.00	Forensic Costs
INDIVIDUAL	1900152632	March	1,863.00	Police Doctors & Medical Fees
INDIVIDUAL	1900152633	March	1,800.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900152647	March	1,956.89	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900154105	March	2,152.07	Legal and Insurance Costs - Misconduct Hearing Costs
INNOTECH SUPPLIES (UK) LTD	1900153221	March	1,147.20	Vehicles including Repairs & Maintenance
WWW.J S RAMSBOTTOM.COM	1900153471	March	1,077.00	Other Operational Expenses
WWW.J S RAMSBOTTOM.COM	1900153472	March	1,077.00	Other Operational Expenses
INDIVIDUAL	1900153067	March	627.95	Other Operational Expenses
INDIVIDUAL	1900154182	March	569.70	Other Operational Expenses
INDIVIDUAL	1900153218	March	1,350.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900152758	March	4,750.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152885	March	2,200.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152889	March	1,785.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152980	March	1,297.77	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152985	March	560.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152992	March	1,124.77	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152993	March	1,396.38	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900153129	March	1,874.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900153409	March	735.73	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900153430	March	4,460.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900153528	March	1,295.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900153545	March	2,560.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900153546	March	5,705.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900153547	March	972.02	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900152759	March	1,725.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100117098	March	5,275.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100116892	March	2,455.00	Assets under construction - property
JW STEELE & SONS LTD	5100117308	March	20,543.27	Assets under construction - property
KAT SECURITIES	1900152648	March	800.00	Repairs & Maintenance - Premises
KEMSLEY LLP	1900153829	March	5,150.00	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900153796	March	16,560.58	Collaboration Costs
KENT POLICE AND CRIME COMMISSIONER	1900153654	March	3,249.99	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900153827	March	124,265.80	Collaboration Costs
KENT POLICE AND CRIME COMMISSIONER	1900153607	March	19,934.87	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900153847	March	1,162.50	Car Allowances & Travel Expenses
KENT POLICE AND CRIME COMMISSIONER	1900153790	March	897,898.14	Collaboration Costs
KENT POLICE AND CRIME COMMISSIONER	1900154011	March	12,839.84	Collaboration Costs

Supplier	TransNo	Month	Amount	Payment Type
KENT POLICE AND CRIME COMMISSIONER	1900154012	March	5,014.97	Collaboration Costs
KENT POLICE AND CRIME COMMISSIONER	1900154013	March	23,567.04	Collaboration Costs
KENT POLICE AND CRIME COMMISSIONER	1900153040	March	197,953.11	Collaboration Costs
KENT POLICE AND CRIME COMMISSIONER	1900154018	March	233,487.32	Collaboration Costs
KENT POLICE AND CRIME COMMISSIONER	1900154023	March	398,113.27	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900154192	March	121,038.32	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900153018	March	202,255.31	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	1900152579	March	6,434.10	Forensic Costs
KEY FORENSIC SERVICES LTD	1900152580	March	3,099.20	Forensic Costs
KEY FORENSIC SERVICES LTD	1900152585	March	725.36	Forensic Costs
KEY FORENSIC SERVICES LTD	1900152586	March	2,843.80	Forensic Costs
KEY FORENSIC SERVICES LTD	1900153010	March	5,999.86	Forensic Costs
KEY FORENSIC SERVICES LTD	1900153011	March	6,533.10	Forensic Costs
KEY FORENSIC SERVICES LTD	1900153165	March	4,637.95	Forensic Costs
KEY FORENSIC SERVICES LTD	1900153166	March	4,447.38	Forensic Costs
KEY FORENSIC SERVICES LTD	1900153612	March	2,781.30	Forensic Costs
KEY FORENSIC SERVICES LTD	1900153613	March	501.26	Forensic Costs
KEY FORENSIC SERVICES LTD	1900153639	March	4,589.26	Forensic Costs
KEY FORENSIC SERVICES LTD	1900153798	March	1,612.01	Forensic Costs
KEY FORENSIC SERVICES LTD	1900153819	March	1,095.64	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900152576	March	49,452.92	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900153697	March	2,906.76	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900153717	March	16,663.52	Vehicle Contract Hire & Operating Leases
LAMB BUILDING CHAMBERS LTD	1900153109	March	648.00	Legal and Insurance Costs - Solicitor's Fees
LAMBERT SMITH HAMPTON	5100116682	March	20,200.00	Rent & Rates
LANDMARC SUPPORT SERVICES LTD	5100116890	March	3,029.75	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100116946	March	777.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100117033	March	3,927.25	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900153082	March	1,232.52	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100116913	March	29,176.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100117059	March	6,643.42	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900152981	March	1,877.80	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900154014	March	1,423.80	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100117132	March	59,700.78	Assets under construction - property
LASER ENERGY	1900152574	March	93,230.54	Utilities
LASER ENERGY	1900153888	March	75,668.60	Utilities
LASER ENERGY	1900152525	March	638.21	Utilities
LASER ENERGY	1900152573	March	170,573.40	Utilities
LASER ENERGY	1900153889	March	567.31	Utilities
LEX AUTOLEASE LTD	1900152997	March	22,894.90	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900153573	March	634.80	Vehicle Contract Hire & Operating Leases
LH MORGAN & SONS (MARINE) LTD	1900153432	March	1,713.02	Vehicles including Repairs & Maintenance
LIFTEC EXPRESS	5100116945	March	3,387.30	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100116944	March	720.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100116924	March	4,952.92	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900151931	March	1,196.39	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152417	March	698.06	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152418	March	599.20	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152420	March	541.22	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152426	March	1,173.30	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152427	March	1,173.30	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152520	March	7,230.26	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152527	March	1,311.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152528	March	608.26	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152533	March	1,188.80	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152534	March	908.56	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152538	March	908.56	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152688	March	1,661.70	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152693	March	4,064.22	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152729	March	833.12	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152730	March	857.72	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152790	March	6,442.17	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152839	March	1,595.82	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152854	March	2,439.28	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152909	March	1,347.14	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900152910	March	1,561.48	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900153381	March	1,048.02	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900153625	March	699.63	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
LOOKERS SOUTHERN LTD	1900151434	March	625.52	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900151598	March	953.85	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900154085	March	8,536.65	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900154086	March	3,201.91	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100117408	March	3,770.00	Consultants and Contractors costs
LUCION SERVICES LTD	1900152162	March	744.32	Repairs & Maintenance - Premises
LUCION SERVICES LTD	1900152954	March	662.19	Repairs & Maintenance - Premises
LUCION SERVICES LTD	1900152649	March	1,000.00	Repairs & Maintenance - Premises
LUCION SERVICES LTD	1900152651	March	650.00	Repairs & Maintenance - Premises
LUCION SERVICES LTD	1900152490	March	1,406.77	Assets under construction - property
LUCION SERVICES LTD	1900152979	March	864.33	Assets under construction - property
LUCION SERVICES LTD	5100116766	March	593.95	Assets under construction - property
LUCION SERVICES LTD	5100117494	March	552.80	Assets under construction - property
MALDON DISTRICT COUNCIL	1900153703	March	760.50	Rent & Rates
MARINESTORE	1900152829	March	631.67	Vehicles including Repairs & Maintenance
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100116745	March	28,477.27	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100116838	March	5,659.11	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100117003	March	8,724.70	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100117624	March	2,735.00	Repairs & Maintenance - Premises
MARSHALL MOTOR GROUP	1900153006	March	531.65	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	1900152328	March	4,404.42	Temporary or Agency Staff
MATRIX SCM LIMITED	1900152694	March	4,026.54	Temporary or Agency Staff
MATRIX SCM LIMITED	1900152982	March	2,536.85	Temporary or Agency Staff
MATRIX SCM LIMITED	1900153189	March	3,560.60	Temporary or Agency Staff
MATRIX SCM LIMITED	1900153570	March	2,698.83	Temporary or Agency Staff
MATRIX SCM LIMITED	5100116988	March	17,720.00	Consultants and Contractors costs
McCOLLUM CONSULTANTS	1900152628	March	2,896.00	Forensic Costs
MCKEN CONSULTANCY LTD	1900153020	March	600.00	Legal and Insurance Costs - Solicitor's Fees
MESSRS J TOOMEY MOTORS LIMITED	1900151986	March	21,864.95	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900153039	March	16,584.53	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900152596	March	1,426.38	Police Doctors & Medical Fees
MIDLAND PATHOLOGY SERVICES LTD	1900153187	March	578.48	Police Doctors & Medical Fees
MITIE CARE AND CUSTODY LTD	1900153027	March	176,623.50	Police Doctors & Medical Fees
MOTOR INSURANCE BUREAU	1900153180	March	645.00	Legal and Insurance Costs - Insurance Costs
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153457	March	802.33	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153179	March	789.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153261	March	507.78	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153262	March	627.30	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153263	March	1,050.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153264	March	2,273.14	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153265	March	1,640.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153266	March	1,839.98	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153339	March	1,667.30	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153340	March	5,456.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153378	March	849.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153379	March	681.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153380	March	517.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153388	March	936.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153391	March	2,561.89	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153439	March	3,445.71	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153445	March	1,773.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153446	March	750.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153447	March	1,476.14	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153452	March	552.31	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153453	March	2,560.11	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900153456	March	2,711.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900154026	March	817.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100116683	March	25,871.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100117188	March	3,681.48	Repairs & Maintenance - Premises
NAPA AUTO PARTS	1900152680	March	514.67	Vehicles including Repairs & Maintenance
NEC SOFTWARE SOLUTIONS LTD	1900152617	March	26,220.55	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900152941	March	3,974.65	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900152942	March	3,974.65	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900152943	March	1,748.04	Other Supplies & Services
NET DIGITIZING UK LTD	1900153764	March	2,610.00	Clothing, Uniforms & Laundry
NORFOLK CONSTABULARY	1900152461	March	75,621.64	Collaboration Payments
NORFOLK CONSTABULARY	5100116796	March	25,730.19	Collaboration Payments
NORTHUMBRIAN WATER LTD	1900153054	March	5,500.00	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
OCS GROUP UK LTD	5100116875	March	18,562.50	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117082	March	642.97	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117386	March	102,172.33	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117419	March	102,172.33	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117420	March	1,285.95	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117666	March	771.57	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117606	March	1,101.72	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117607	March	3,642.58	Clothing, Uniforms & Laundry
OPENVIEW SECURITY SOLUTIONS LTD	5100117440	March	793.33	Assets under construction - property
PCC FOR WEST YORKSHIRE	5100116990	March	924,224.50	Collaboration Payments
PDP	1900153045	March	2,460.50	Training & Conference Expenses
PENTACO CONSTRUCTION LTD	5100116938	March	580,988.79	Assets under construction - property
PENTAGON - VAUXHALL MOTORS LTD	1900153036	March	87,137.76	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100116707	March	6,062.71	IT incl hardware & software licences
PHOENIX SOFTWARE	5100116708	March	13,676.05	IT incl hardware & software licences
PHOENIX SOFTWARE	5100117515	March	3,318.38	IT incl hardware & software licences
PHOENIX SOFTWARE	5100117516	March	5,724.80	IT incl hardware & software licences
PHOENIX SOFTWARE	5100117517	March	6,409.14	IT incl hardware & software licences
PHOENIX SOFTWARE	5100117518	March	7,916.52	IT incl hardware & software licences
PHOENIX SOFTWARE	5100117592	March	5,891.38	IT incl hardware & software licences
PHOENIX SOFTWARE	5100117593	March	5,933.01	IT incl hardware & software licences
PHOTOMART UK LTD	5100117283	March	1,245.62	Specialist Operational Equipment
PITNEY BOWES LTD	1900152621	March	49,734.23	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900152615	March	684.54	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900152618	March	9,674.90	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900152619	March	10,007.91	Postage, carriage, courier costs
PLANNING PORTAL	Proc Card	March	673.00	Other Premises Costs
PLUXEE UK LIMITED	1900151482	March	4,400.01	Other employee expenses
PLUXEE UK LIMITED	1900151485	March	1,291.00	Other employee expenses
PLUXEE UK LIMITED	1900151705	March	4,613.01	Other employee expenses
PLUXEE UK LIMITED	1900151751	March	4,181.01	Other employee expenses
PLUXEE UK LIMITED	1900152166	March	1,241.00	Other employee expenses
PLUXEE UK LIMITED	1900152944	March	4,236.01	Other employee expenses
PLUXEE UK LIMITED	1900153356	March	1,141.00	Other employee expenses
PLUXEE UK LIMITED	1900153618	March	1,346.00	Other employee expenses
POLICE FEDERATION	1900153789	March	4,972.63	Subscriptions and Licences
POLICE FEDERATION	1900153178	March	2,313.80	Legal and Insurance Costs - Solicitor's Fees
PORT FLAIR LTD	5100116904	March	735.02	Marine Unit Expenses
PORT FLAIR LTD	5100117498	March	1,293.01	Marine Unit Expenses
PRESSFAB EVO LTD	1900152371	March	899.00	Vehicles including Repairs & Maintenance
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900153384	March	1,396.25	Police Doctors & Medical Fees
PVL UK LTD	1900152843	March	1,273.71	Vehicles including Repairs & Maintenance
PVL UK LTD	1900153244	March	4,132.16	Vehicles including Repairs & Maintenance
R B EMERSON LTD	5100117368	March	1,828.11	Repairs & Maintenance - Premises
R B EMERSON LTD	1900153761	March	2,789.77	Repairs & Maintenance - Premises
R B EMERSON LTD	1900153763	March	1,097.99	Repairs & Maintenance - Premises
R HEALTH LTD	1900152783	March	14,650.00	Police Doctors & Medical Fees
RAAM CONSTRUCTION LTD	5100116637	March	17,744.15	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	March	1,206.50	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900152623	March	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900152969	March	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900152970	March	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900152971	March	657.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900153234	March	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900153235	March	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900153631	March	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900153632	March	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900153939	March	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900153940	March	811.41	Temporary or Agency Staff
RATHBONE ADVERTISING LTD	5100116855	March	5,999.99	Advertising & Public Relations costs
RIFLECRAFT LTD	5100117467	March	574.65	Training & Conference Expenses
RISK SOLUTIONS	1900154190	March	640.00	Training & Conference Expenses
ROCHFORD DISTRICT COUNCIL	1900153723	March	7,693.00	Rent & Rates
ROGER SKINNER LTD	5100116826	March	689.75	Police Dogs
RSG ENGINEERING LTD	1900152841	March	707.11	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900153206	March	3,325.91	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900152900	March	1,066.67	Training & Conference Expenses
RULES OF ENGAGEMENT LTD	1900152625	March	576.00	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
RULES OF ENGAGEMENT LTD	1900152953	March	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900153427	March	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900153428	March	1,211.51	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900153661	March	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900153938	March	576.00	Other Operational Expenses
SAFARILAND UK LTD	5100116516	March	21,103.00	Equipment (capital)
SATCHELL MORAN SOLICITORS TD	1900152782	March	6,750.00	Legal and Insurance Costs - Costs Paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900153111	March	3,500.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900153401	March	19,000.00	Legal and Insurance Costs - Costs Paid via Solicitor
SCENESAFE LIMITED	5100117058	March	848.39	Custody Costs
SDC FABRICATIONS LTD	1900153543	March	595.00	Vehicles including Repairs & Maintenance
SERJEANTS INN	1900152626	March	1,440.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900153181	March	2,672.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900153535	March	3,000.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900153544	March	840.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900153555	March	667.18	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900153556	March	2,962.50	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900153824	March	552.20	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900153941	March	3,750.00	Legal and Insurance Costs - Solicitor's Fees
SHRED STATION LTD	5100117035	March	800.00	Cleaning & Domestic Supplies
SHRED STATION LTD	5100117405	March	1,155.80	Cleaning & Domestic Supplies
SIGHT AND SOUND TECHNOLOGY LTD	1900154021	March	1,350.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LIMITED	1900152764	March	3,335.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900152050	March	20,900.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100117222	March	21,266.44	IT incl hardware & software licences
SOFTCAT LIMITED	5100117633	March	21,087.66	IT incl hardware & software licences
SOFTCAT LIMITED	1900153780	March	1,730.52	Equipment (capital)
SOFTCAT LIMITED	5100116377	March	5,118.00	Assets under construction - property
SOFTCAT LIMITED	5100116378	March	2,925.00	Assets under construction - property
SOFTCAT LIMITED	5100116585	March	7,498.05	Equipment (capital)
SOLON SECURITY LTD	1900152824	March	5,397.00	Other Operational Expenses
SOUTH ESSEX TPS	1900151889	March	22,610.66	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900152983	March	29,215.53	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900153724	March	30,303.00	Rent & Rates
SPECSAVERS CORPORATE EYECARE	1900153009	March	1,585.00	Staff Welfare
SPECSAVERS CORPORATE EYECARE	1900153392	March	1,617.00	Staff Welfare
SPRINGFIELDS ENGINEERING CONSULTANTS	1900153908	March	675.00	Repairs & Maintenance - Premises
SRCL LIMITED	5100117404	March	1,401.29	Cleaning & Domestic Supplies
STANLEY HANDLING LTD	1900153393	March	561.81	Repairs & Maintenance - Premises
STAPLETONS TYRE SERVICES LTD	1900152544	March	616.40	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900152915	March	532.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900153321	March	671.40	Vehicles including Repairs & Maintenance
STERIA SERVICES LIMITED	5100115690	March	5,981.59	IT incl hardware & software licences
STEVEN EAGELL TOYOTA	1900152685	March	510.31	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153209	March	746.81	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153211	March	1,014.74	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153213	March	3,345.62	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153214	March	813.39	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153216	March	576.56	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153217	March	521.51	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153222	March	3,327.48	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153228	March	584.74	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153503	March	1,745.75	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153693	March	678.15	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153850	March	586.63	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900153853	March	534.78	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100117002	March	14,091.75	Police Doctors & Medical Fees
SUMMERS MOTORS LTD	1900152567	March	3,614.55	Vehicles including Repairs & Maintenance
SUMMERS MOTORS LTD	1900153139	March	1,610.67	Vehicles including Repairs & Maintenance
FEEL BRAVE PTY LTD	1900152947	March	699.00	Other Operational Expenses
EARLY BREAST AWARE LTD	1900153052	March	1,250.00	Other Operational Expenses
EARLY BREAST AWARE LTD	1900153621	March	500.00	Other Operational Expenses
COLOURPRINT GROUP	1900153918	March	2,025.00	Other Operational Expenses
INDIVIDUAL	1900153046	March	500.00	PFCC Grant Funding
GOWLING WLG (UK) LLP	1900153610	March	6,300.50	Consultants and Contractors costs
INDIVIDUAL	1900153435	March	811.50	Accommodation
RUNG HEATING SUPPLIES	1900152656	March	4,724.00	Assets under construction - property
BT OPENREACH	1900153041	March	567.00	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
SOOPA TOOBS	1900154140	March	1,044.00	Vehicles including Repairs & Maintenance
MALDON ACCIDENT REPAIR CENTRE LTD	1900152820	March	2,168.84	Vehicles including Repairs & Maintenance
MALDON ACCIDENT REPAIR CENTRE LTD	1900152821	March	2,711.66	Vehicles including Repairs & Maintenance
MALDON ACCIDENT REPAIR CENTRE LTD	1900153485	March	1,167.68	Vehicles including Repairs & Maintenance
MALDON ACCIDENT REPAIR CENTRE LTD	1900153609	March	3,067.65	Vehicles including Repairs & Maintenance
MALDON ACCIDENT REPAIR CENTRE LTD	1900153942	March	3,352.75	Vehicles including Repairs & Maintenance
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900152978	March	900.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900153725	March	9,937.28	Rent & Rates
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900153051	March	700.00	Collaboration Payments
THE COACHING INN	DD	March	500.00	Advertising & Public Relations costs
THE COLLEGE OF POLICING	5100116696	March	5,032.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100116775	March	1,124.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100116777	March	1,296.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100116778	March	1,124.50	Training & Conference Expenses
THE POLICE AND CRIME COMMISSIONER FOR CHESHIRE	5100116886	March	1,560.96	Other Operational Expenses
THE UNDERDOG CREW CIC	5100117396	March	1,377.00	PFCC Grant Funding
THE UNDERDOG CREW CIC	5100117397	March	1,377.00	PFCC Grant Funding
THOMSON REUTERS UK LTD	Proc Card	March	729.60	IT incl hardware & software licences
THREE RAYMOND BUILDING'S	1900153053	March	29,406.00	Legal and Insurance Costs - Solicitor's Fees
THREE RAYMOND BUILDING'S	1900153119	March	24,317.90	Legal and Insurance Costs - Solicitor's Fees
THURROCK COUNCIL	1900153720	March	7,448.00	Rent & Rates
TITAN AIRWAYS LTD	5100116906	March	958.02	Specialist Operational Equipment
TLT SOLICITORS	1900153120	March	8,000.00	Other Supplies & Services
TLT SOLICITORS	1900153107	March	41,265.00	IT incl hardware & software licences
TLT SOLICITORS	1900153108	March	32,007.50	IT incl hardware & software licences
TLT SOLICITORS	1900153711	March	27,545.00	IT incl hardware & software licences
TLT SOLICITORS	1900153712	March	23,057.50	IT incl hardware & software licences
TLT SOLICITORS	1900153105	March	5,500.00	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900153176	March	2,550.00	Legal and Insurance Costs - Solicitor's Fees
TRAIN AID LTD	1900152720	March	700.00	Training & Conference Expenses
TRINITY CHAMBERS	1900152823	March	840.00	Legal and Insurance Costs - Solicitor's Fees
TRINITY CHAMBERS	1900153729	March	840.00	Legal and Insurance Costs - Solicitor's Fees
TRINITY CHAMBERS	1900154003	March	630.00	Legal and Insurance Costs - Solicitor's Fees
TRINITY WORKSHOPS LTD	5100117110	March	27,400.00	Equipment (capital)
TRL LTD	1900153846	March	2,400.00	Forensic Costs
TSI INSTRUMENTS LTD	5100117344	March	762.70	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900151879	March	551.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900152503	March	577.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900153919	March	577.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900153920	March	577.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900153921	March	577.50	SCD Accreditation Fees
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900153474	March	1,434.00	Vehicles including Repairs & Maintenance
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900153354	March	2,459.50	Vehicles including Repairs & Maintenance
UTTLESFORD DISTRICT COUNCIL	1900153727	March	21,815.50	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100117034	March	6,151.86	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100117428	March	14,511.64	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100117156	March	772.15	Utilities
VICTIM SUPPORT ESSEX	5100116992	March	139,583.51	PFCC Grant Funding
VOLVO CAR UK LTD	1900153035	March	45,136.67	Vehicles including Repairs & Maintenance
VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	5100117173	March	982.68	Police Dogs
WALDRON SOLICITORS LTD	1900154004	March	11,378.00	Legal and Insurance Costs - Damages Paid via Solicitor
WASTECARE LTD	5100116546	March	815.86	Cleaning & Domestic Supplies
WASTECARE LTD	5100116547	March	1,128.07	Cleaning & Domestic Supplies
WASTECARE LTD	5100116548	March	1,881.30	Cleaning & Domestic Supplies
WASTECARE LTD	5100116550	March	1,960.87	Cleaning & Domestic Supplies
WASTECARE LTD	5100116593	March	2,264.44	Cleaning & Domestic Supplies
WASTECARE LTD	5100116751	March	908.85	Cleaning & Domestic Supplies
WASTECARE LTD	5100116909	March	555.22	Cleaning & Domestic Supplies
WASTECARE LTD	5100117024	March	1,622.85	Cleaning & Domestic Supplies
WASTECARE LTD	5100117025	March	867.57	Cleaning & Domestic Supplies
WASTECARE LTD	5100117026	March	3,144.44	Cleaning & Domestic Supplies
WASTECARE LTD	5100117027	March	4,518.86	Cleaning & Domestic Supplies
WASTECARE LTD	5100117028	March	1,714.40	Cleaning & Domestic Supplies
WASTECARE LTD	5100117029	March	931.33	Cleaning & Domestic Supplies
WASTECARE LTD	5100117030	March	1,081.61	Cleaning & Domestic Supplies
WASTECARE LTD	5100117387	March	2,014.82	Cleaning & Domestic Supplies
WASTECARE LTD	5100117388	March	1,290.97	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900153121	March	5,809.00	Legal and Insurance Costs - Solicitor's Fees

Supplier	TransNo	Month	Amount	Payment Type
WEIGHTMANS LLP	1900153172	March	527.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152257	March	1,580.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900152258	March	2,092.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900153028	March	670.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900153029	March	557.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900153167	March	875.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900153710	March	549.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900153795	March	5,255.50	Legal and Insurance Costs - Solicitor's Fees
WILLCOX & KING ENGINEERING LTD	1900152838	March	2,280.00	Vehicles including Repairs & Maintenance
WURTH UK LTD	1900153366	March	885.32	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100117022	March	7,509.17	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100117043	March	554.25	Cleaning & Domestic Supplies
ZINGERLE GROUP	1900153257	March	4,391.09	Specialist Operational Equipment
ZURICH IMPREST ACCOUNT	1900153682	March	25,000.00	Legal and Insurance Costs - Insurance Costs