

Supplier	TransNo	Month	Amount	Payment Type
AA BUSINESS SERVICES	1900117076	April	500.00	Local Operational Expenditure
AA BUSINESS SERVICES	1900117077	April	1,942.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900117080	April	1,332.00	Vehicle Recovery costs
ACS TECHNOLOGY GROUP LTD	5100093608	April	537.88	Printing & stationery expenditure
AGILISYS LTD	5100093728	April	32,225.00	IT incl hardware & software licences
AGILISYS LTD	5100093729	April	15,000.00	IT incl hardware & software licences
AIRWAVE	5100092974	April	126,079.91	Communications & Computing
ALLSTAR	DD	April	40,368.45	Car Allowances & Travel Expenses
ALLSTAR	DD	April	46,434.33	Car Allowances & Travel Expenses
ALLSTAR	DD	April	47,717.34	Car Allowances & Travel Expenses
ALLSTAR	DD	April	43,498.92	Car Allowances & Travel Expenses
AMAZON MARKETPLACE	Proc Card	April	709.80	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	April	832.93	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	April	599.90	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	April	870.22	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	April	774.00	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	April	763.63	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	April	1,127.95	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	April	699.48	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	April	1,126.34	Other Operational Expenses
APHARI LIMITED	1900117047	April	10,500.00	Collaboration Payments
APHARI LIMITED	5100093942	April	13,546.50	Consultants and Contractors costs
ATALIAN SERVEST	5100093735	April	890.00	Cleaning & Domestic Supplies
AUDATEX (UK) LTD	1900117975	April	569.22	Vehicles including Repairs & Maintenance
BAILY GARNER LLP	5100093430	April	3,000.00	Other Premises Costs
BAILY GARNER LLP	5100093624	April	11,331.50	Other Premises Costs
BAILY GARNER LLP	5100093638	April	47,061.13	Other Premises Costs
BAILY GARNER LLP	5100093653	April	9,300.00	Other Premises Costs
BAILY GARNER LLP	5100093703	April	1,710.00	Other Premises Costs
BAILY GARNER LLP	5100093788	April	900.00	Other Premises Costs
BAILY GARNER LLP	5100093871	April	4,581.50	Other Premises Costs
BAILY GARNER LLP	5100094158	April	5,144.00	Other Premises Costs
BARRETT'S OF CANTERBURY LTD (ROVER)	1900117537	April	33,750.00	Vehicle (capital)
BARRETT'S OF CANTERBURY LTD (ROVER)	1900118348	April	745.07	Vehicles including Repairs & Maintenance
BARRETT'S OF CANTERBURY LTD (ROVER)	1900118350	April	599.18	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900118405	April	22,758.00	Rent & Rates
BLUE LIGHT PUBLISHING LIMITED	1900118055	April	2,036.71	Training & Conference Expenses
BMW GROUP	1900117313	April	80,399.45	Vehicle (capital)
BOC LTD	5100093311	April	506.98	Specialist Operational Equipment
BOC LTD	5100093866	April	807.15	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100093652	April	13,660.90	Investigative Expenses
BOING RAPID SECURE LTD	5100093941	April	3,048.60	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900118488	April	12,058.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900118391	April	2,163.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100093787	April	14,106.40	PFCC Grant Funding
BROOMFIELD VILLAGE HALL CHARITY	5100093952	April	748.82	PFCC Grant Funding
BT PLC	5100093584	April	80,306.86	IT incl hardware & software licences
BUCHAN'S KENNELS & STRUCTURES LTD	5100093765	April	1,804.51	Police Dogs
BUDDI LIMITED	5100093682	April	4,275.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900117837	April	4,663.75	Marine Unit Expenses
BYWATER SERVICES LTD	1900118325	April	1,312.50	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900117976	April	617.16	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900117978	April	762.19	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900118249	April	766.22	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900118374	April	614.28	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900118375	April	526.64	Vehicles including Repairs & Maintenance
CAMBRIDGESHIRE PCC	5100093267	April	4,170.04	Consultants and Contractors costs
CANVEY ISLAND YOUTH PROJECT	5100094061	April	11,276.00	Other Operational Expenses
CAPSTICKS SOLICITORS LLP	1900117582	April	1,203.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117583	April	4,624.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117610	April	6,755.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900117615	April	1,537.00	Legal and Insurance Costs - Solicitor's fees
CAR ELECTRONICS LTD (CEL TRADE)	1900117468	April	652.50	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900118143	April	1,733.50	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900118394	April	1,435.00	Rent & Rates
CASTROL (UK) LTD	1900117138	April	800.00	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900117699	April	1,065.40	Vehicles including Repairs & Maintenance
CELLMARK	1900117940	April	60,827.00	Forensic Costs
CELLMARK	1900118257	April	2,924.80	Forensic Costs
CELLMARK	1900118259	April	586.85	Forensic Costs
CELLMARK	1900118260	April	3,217.50	Forensic Costs
CELLMARK	1900118264	April	5,230.94	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100093838	April	7,961.24	Forensic Costs
CELLMARK	5100093839	April	4,005.00	Forensic Costs
CELLMARK	5100093841	April	8,012.80	Forensic Costs
CELLMARK	5100093856	April	18,288.82	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100093363	April	9,157.68	Utilities
CES (CALIBRATION ENGINEERING SERVICES) LTD	1900118114	April	541.58	Vehicles including Repairs & Maintenance
CHAINALYSIS REACTOR	Proc Card	April	663.90	IT incl hardware & software licences
CHAINALYSIS REACTOR	Proc Card	April	663.90	IT incl hardware & software licences
CHELMER CLEANERS	5100094056	April	1,445.60	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900118027	April	1,267.89	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900117487	April	960.75	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900117627	April	1,606.75	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900117915	April	1,250.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900118049	April	3,515.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900118395	April	8,679.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900118425	April	99,157.00	Rent & Rates
CHELMSFORD CITY COUNCIL	5100093317	April	1,250.00	Rent & Rates
CHELMSFORD HOTELS T/A COUNTY HOTEL CHELMSFORD	5100094063	April	506.83	Other Operational Expenses
CODE BLUE	1900118234	April	1,585.93	Repairs & Maintenance - Premises
CODE BLUE	1900118235	April	1,964.70	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900118397	April	17,543.00	Rent & Rates
COLCHESTER BOROUGH COUNCIL	5100093593	April	59,088.00	PFCC Grant Funding
COMMUNITY 360	1900117839	April	1,050.00	Training & Conference Expenses
COLCHESTER UNITED HOSPITALITY LTD	1900118213	April	1,967.40	Other Operational Expenses
COLLEGE OF POLICING EVENTS TEAM	5100093294	April	629.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100093389	April	3,147.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100093685	April	3,870.70	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100093846	April	3,884.05	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100093356	April	23,400.00	Equipment (capital)
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900118275	April	3,795.00	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900118282	April	805.00	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900118283	April	684.25	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900118284	April	1,497.30	Assets under construction - property
COONEEN PROTECTION	5100093364	April	32,058.59	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100093732	April	1,606.00	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100093586	April	4,662.15	IT incl hardware & software licences
CROWN HOSTING DATA CENTRES LTD	5100093933	April	3,870.60	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	5100093254	April	2,662.50	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100093286	April	2,658.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900117671	April	3,256.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117812	April	565.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117861	April	1,214.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117862	April	607.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900117863	April	1,090.20	Legal and Insurance Costs - Solicitor's fees
DAVIES GROUP LTD	1900118047	April	23,373.77	Legal and Insurance Costs - Insurance claim
DAVRO SITE SERVICES LTD	5100093684	April	514.28	Specialist Operational Equipment
DR A K MARNERIDES LTD	1900117616	April	2,620.00	Forensic Costs
ECC ELECTRONIC ENGINEERING	5100093924	April	4,117.00	Repairs & Maintenance - Premises
EE LIMITED	5100093376	April	11,186.42	Telecommunications expenditure
EE LIMITED	5100093521	April	6,521.38	Telecommunications expenditure
EE SMART MESSAGING	5100093526	April	3,348.07	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900118194	April	1,339.24	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900118195	April	762.84	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900118196	April	659.96	Vehicle Contract Hire & Operating Leases
ENVIRONMENT AGENCY	1900117972	April	890.00	Utilities
EPPING FOREST DISTRICT COUNCIL	1900118396	April	10,939.00	Rent & Rates
ERIC DIXON MEDIA LTD	1900118215	April	575.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL	1900117667	April	23,468.00	Specialist Operational Equipment
ESSEX COUNTY COUNCIL	5100093626	April	24,741.86	Other Operational Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900118245	April	1,010.00	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900118299	April	91,380.00	Other Employee Expenses
ESSEX POLICE FEDERATION	1900117840	April	4,315.12	Consultants and Contractors costs
ESSEX POLICE FEDERATION	1900117857	April	5,725.13	Consultants and Contractors costs
ESSEX TRANSPORT TRAINING LTD	5100093859	April	1,299.00	Training & Conference Expenses
ESSEX TRANSPORT TRAINING LTD	5100093860	April	1,299.00	Training & Conference Expenses
ESSEX TRANSPORT TRAINING LTD	5100094018	April	1,365.67	Training & Conference Expenses
ESSEX TRANSPORT TRAINING LTD	5100094171	April	1,365.67	Training & Conference Expenses
ESSEX TRANSPORT TRAINING LTD	5100094172	April	1,365.67	Training & Conference Expenses
EUROFINS FORENSIC SERVICES LIMITED	5100093691	April	14,185.68	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100093704	April	5,953.99	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100093705	April	56,813.36	Forensic Costs
EXPERIAN LTD	1900118520	April	16,161.10	Investigative Expenses

Supplier	TransNo	Month	Amount	Payment Type
EXPONENTIAL-E LTD	5100093926	April	561.76	IT incl hardware & software licences
FACEBOOK	Proc Card	April	1,400.00	Consultants and Contractors costs
FACEBOOK	Proc Card	April	1,400.00	Consultants and Contractors costs
FARM KENNELS LTD	1900117850	April	728.00	Police Dogs
FAST FUEL SERVICES LTD	1900117992	April	725.00	Local Operational Expenditure
FLEETSHIELD SERVICES	1900118365	April	9,500.00	Vehicles including Repairs & Maintenance
FLOGAS UK LTD	5100093059	April	804.12	Utilities
FORD MOTOR CO LTD	1900116985	April	21,360.80	Vehicle (capital)
FORENSIC PATHOLOGY SERVICES	5100093340	April	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093341	April	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093594	April	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093595	April	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100093864	April	2,840.86	Forensic Costs
GARDHAMS LIMITED	1900117883	April	968.80	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900118096	April	2,166.02	Repairs & Maintenance - Premises
GC & ASSOCIATES LTD	5100093761	April	885.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900117875	April	2,085.48	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900117879	April	16,486.57	Repairs & Maintenance - Premises
GLORCROFT LTD	1900117920	April	2,590.60	Repairs & Maintenance - Premises
GLORCROFT LTD	1900117921	April	894.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900118155	April	1,320.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100093981	April	21,434.50	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900117704	April	13,320.48	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900118029	April	9,359.01	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900118345	April	2,805.93	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900118366	April	6,343.93	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900118527	April	960.00	Vehicles including Repairs & Maintenance
GOOGLE ADS	Proc Card	April	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	April	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	April	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	April	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	April	500.00	Consultants and Contractors costs
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900117919	April	9,065.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900117994	April	7,282.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900118451	April	634.58	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900118453	April	3,985.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900118464	April	4,031.00	Repairs & Maintenance - Premises
HALFORDS PLC	1900118261	April	2,375.00	Cycle to work scheme
HARLOW COUNCIL	1900118398	April	15,338.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100094014	April	9,794.79	Police Doctors & Medical Fees
HAYMARKET MEDIA GROUP LIMITED	1900117310	April	1,485.00	Training & Conference Expenses
HORSE HELP LTD	1900117147	April	967.40	Stranded & stray related costs
HORSE HELP LTD	1900117148	April	981.46	Stranded & stray related costs
HORSE HELP LTD	1900117271	April	1,475.00	Stranded & stray related costs
IDOX SOFTWARE LIMITED	5100093773	April	1,321.20	IT incl hardware & software licences
IDOX SOFTWARE LIMITED	5100093774	April	17,786.12	IT incl hardware & software licences
INCHCAPE CHELMSFORD BMW	1900116837	April	1,050.39	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116843	April	1,791.59	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116852	April	924.69	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116853	April	4,570.40	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116856	April	962.42	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900116875	April	2,264.59	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117203	April	808.34	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117205	April	2,495.31	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117550	April	518.90	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117705	April	1,842.29	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117716	April	610.10	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117741	April	507.44	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117744	April	1,065.63	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117752	April	588.73	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900117771	April	635.85	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118002	April	5,445.82	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118310	April	2,172.36	Vehicles including Repairs & Maintenance
INNOVATE HEALTHCARE	5100094072	April	4,860.00	Police Doctors & Medical Fees
JW STEELE & SONS LTD	1900117929	April	1,250.00	Assets under construction - property
JW STEELE & SONS LTD	1900117942	April	950.37	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117943	April	934.57	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117944	April	1,275.77	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117951	April	878.58	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117952	April	733.31	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117956	April	657.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900117998	April	1,232.50	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW STEELE & SONS LTD	5100093861	April	600.00	Assets under construction - property
JW STEELE & SONS LTD	5100093862	April	1,150.00	Assets under construction - property
JW STEELE & SONS LTD	5100093863	April	5,426.70	Repairs & Maintenance - Premises
KAPLAN OPEN LEARNING	DD	April	7,495.50	Training & Conference Expenses
KAWASAKI MOTORS UK	1900117460	April	1,140.17	Vehicles including Repairs & Maintenance
KAWASAKI MOTORS UK	1900117665	April	2,130.15	Vehicle (capital)
KAWASAKI MOTORS UK	1900117666	April	9,165.75	Vehicle (capital)
KEMSLEY LLP	1900118097	April	592.50	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900117654	April	3,233.83	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900117807	April	59,149.85	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900117880	April	320,876.16	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900118057	April	651,545.24	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900118514	April	24,648.08	Forensic Costs
KEY FORENSIC SERVICES LTD	1900118515	April	8,633.60	Forensic Costs
KEY FORENSIC SERVICES LTD	1900118516	April	10,371.34	Forensic Costs
KEY FORENSIC SERVICES LTD	1900118523	April	6,041.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093902	April	1,556.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093905	April	5,259.02	Forensic Costs
KEY FORENSIC SERVICES LTD	5100093906	April	6,718.72	Forensic Costs
LASER ELECTRICAL SERVICES LTD	1900117273	April	941.36	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100093232	April	11,494.84	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100093260	April	1,874.90	Assets under construction - property
LASER ENERGY BUYING GROUP	1900118399	April	864.44	Utilities
LASER ENERGY BUYING GROUP	1900118423	April	241,600.71	Utilities
LASER ENERGY BUYING GROUP	1900118424	April	163,680.67	Utilities
LAVAT CONSULTING LTD	1900118139	April	550.00	Consultants and Contractors costs
INDIVIDUAL	1900118061	April	593.02	Other Operational Expenses
LEX AUTOLEASE LTD	1900117326	April	6,211.28	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900117912	April	658.10	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900117913	April	980.03	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100093158	April	1,170.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100093234	April	1,276.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100093377	April	720.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100093848	April	4,535.44	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900117818	April	1,416.75	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900117820	April	658.52	Vehicles including Repairs & Maintenance
LIPSPEAKER UK LTD	1900117835	April	856.10	Interpreters & Translators
LOOKERS SOUTHERN LTD	1900116860	April	1,017.20	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900117547	April	653.40	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900117566	April	827.16	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	1900117914	April	678.16	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100093706	April	14,195.62	Repairs & Maintenance - Premises
MAKERS CONSTRUCTION LTD	1900117788	April	2,200.00	Other Premises Costs
MAKERS CONSTRUCTION LTD	1900117789	April	4,150.00	Other Premises Costs
MALDON DISTRICT COUNCIL	1900118401	April	1,032.00	Rent & Rates
MATRIX SCM LIMITED	5100093360	April	26,617.50	Consultants and Contractors costs
MATRIX SCM LIMITED	5100093361	April	15,232.52	Consultants and Contractors costs
MATRIX SCM LIMITED	5100093362	April	10,434.50	Consultants and Contractors costs
MATRIX SCM LIMITED	5100093930	April	8,322.55	Consultants and Contractors costs
MATRIX SCM LIMITED	5100093931	April	9,737.50	Consultants and Contractors costs
MATRIX SCM LIMITED	5100093943	April	9,737.50	Consultants and Contractors costs
MESSRS J TOOMEY MOTORS LIMITED	1900116957	April	31,639.55	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900118304	April	688.08	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900117105	April	580.62	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900117119	April	599.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900117126	April	829.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118436	April	578.79	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118437	April	1,420.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118442	April	1,475.58	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118445	April	629.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118449	April	1,267.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118450	April	543.72	Repairs & Maintenance - Premises
MUTUAL MEDIA UK LTD	5100093644	April	839.80	Other Operational Expenses
NATIONAL MONITORING	5100094010	April	5,311.00	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900118056	April	1,440.25	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	5100093236	April	57,500.00	Equipment (capital)
NTA PSYCHOLOGICAL SCREENING LTD	1900117677	April	1,010.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900117870	April	1,976.51	Utilities
OPEN ACCESS EXPEDITIONS LIMITED	1900117851	April	800.00	Training & Conference Expenses
OPEN ACCESS EXPEDITIONS LIMITED	1900117852	April	600.00	Training & Conference Expenses
ORACLE CORPORATION UK LTD	5100093251	April	6,663.05	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100093252	April	16,397.99	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
ORCHID CELLMARK	DD	April	72,992.40	Forensic Costs
PALADIN NSAS	1900118059	April	9,000.00	Training & Conference Expenses
PHASE 2 PLANNING & DEVELOPMENT LTD	1900118218	April	2,915.30	Assets under construction - property
PHASE 2 PLANNING & DEVELOPMENT LTD	1900118231	April	1,050.00	Other Premises Costs
PHOENIX SOFTWARE	5100093766	April	4,023,153.23	IT incl hardware & software licences
PHOENIX SOFTWARE	5100093767	April	411,667.80	IT incl hardware & software licences
PITNEY BOWES - PURCHASE POWER	1900118229	April	44,460.10	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900118216	April	1,148.13	Postage, carriage, courier costs
POLICE DIGITAL SERVICES (PDS)	5100093811	April	89,024.58	IT incl hardware & software licences
PORT FLAIR LTD	1900118060	April	1,017.60	Marine Unit Expenses
POST OFFICE COUNTER	Proc Card	April	1,140.00	Printing & stationery expenditure
PVL UK LTD	1900117593	April	4,415.81	Vehicles including Repairs & Maintenance
PVL UK LTD	1900117776	April	834.97	Vehicles including Repairs & Maintenance
PVL UK LTD	1900118036	April	1,011.97	Vehicles including Repairs & Maintenance
PVL UK LTD	1900118037	April	3,154.15	Vehicles including Repairs & Maintenance
R B EMERSON LTD	5100093808	April	5,431.45	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	April	923.70	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100094016	April	5,177.17	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100094017	April	9,153.73	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100094038	April	8,506.97	Repairs & Maintenance - Premises
RIEGL UK LTD	1900118142	April	1,950.00	Specialist Operational Equipment
RIGOUR SURVEY (EAST) LTD	1900117652	April	1,200.00	Other Premises Costs
ROCHFORD DISTRICT COUNCIL	1900118402	April	8,243.00	Rent & Rates
ROYAL HORTICULTURAL SOCIETY	1900117871	April	4,166.00	Other Operational Expenses
RSM UK RISK ASSURANCE	5100092828	April	40,782.67	External / Internal Audit Fees
SANCTUS	5100094026	April	1,500.00	PFCC Grant Funding
SCENESAFE	5100093667	April	1,099.90	Custody Costs
SCENESAFE	5100093851	April	517.26	Custody Costs
SCREWFIX DIRECT LTD	1900117504	April	1,956.49	Repairs & Maintenance - Premises
SECOM PLC	1900117791	April	720.80	Repairs & Maintenance - Premises
SERJEANTS INN	1900118193	April	4,500.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900117855	April	4,335.00	Police Doctors & Medical Fees
SNAP-ON TOOLS LTD	1900117305	April	643.75	Vehicles including Repairs & Maintenance
SOFTCAT LIMITED	5100093623	April	1,519.10	Printing & stationery expenditure
SOFTCAT LIMITED	5100093690	April	17,868.79	IT incl hardware & software licences
SOFTCAT LIMITED	5100093697	April	2,200.00	Equipment (capital)
SOLON SECURITY LTD	5100094128	April	1,110.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	1900118407	April	30,793.00	Rent & Rates
STONE PRODUCTIONS CREATIVE LTD	1900117648	April	1,140.00	Advertising & Public Relations costs
WM MORRISONS SUPERMARKETS LTD	1900117966	April	12,222.00	Police Doctors & Medical Fees
MOTOR INSURER'S BUREAU	1900116741	April	625.00	Legal and Insurance Costs - Insurance costs
INDIVIDUAL	1900117650	April	796.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900117842	April	1,923.12	Legal and Insurance Costs - Misconduct hearing costs
SATCHELL MORAN SOLICITORS	1900117874	April	5,000.00	Legal and Insurance Costs - Damages paid via solicitor
TRINITY	1900117895	April	828.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900118108	April	1,600.45	Legal and Insurance Costs - Misconduct hearing costs
SATCHELL MORAN SOLICITORS	1900118318	April	2,400.00	Legal and Insurance Costs - Solicitor's fees to claimant
GEPP SOLICITORS	1900118326	April	4,250.00	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900117649	April	4,500.00	Forensic Costs
GUY'S & ST THOMAS NHS FOUNDATION TRUST	1900117674	April	2,167.00	Forensic Costs
GUY'S & ST THOMAS NHS FOUNDATION TRUST	1900117675	April	2,167.00	Forensic Costs
GUY'S & ST THOMAS NHS FOUNDATION TRUST	1900117683	April	2,167.00	Forensic Costs
DAVENANT FOUNDATION SCHOOL	1900117787	April	660.00	Accommodation
INDIVIDUAL	1900117836	April	501.00	Interpreters & Translators
GROUNDSWELL CWDU CIC	1900117882	April	500.00	Training & Conference Expenses
ST JAMES PAROCHIAL CHURCH COUNCIL	1900117890	April	920.00	Accommodation
SHARON HOSEGOOD ASSOCIATES LTD	1900117891	April	700.00	Assets under construction - property
INDIVIDUAL	1900118094	April	918.50	Forensic Costs
PRODUCTION GEAR LTD	1900118103	April	1,549.00	Advertising & Public Relations costs
DSI BILLING SERVICES LTD	1900118227	April	6,484.31	Other Operational Expenses
PORTAL PLAN QUEST LTD	1900118232	April	2,798.83	Assets under construction - property
FORENSIC RADIOLOGY LTD	1900118233	April	1,485.00	Forensic Costs
COUNTRYWIDE ESTATE AGENTS	1900118386	April	4,437.50	Other Premises Costs
HMRC	1900118509	April	6,382.00	Other Premises Costs
KUDA UK LTD	1900117766	April	1,619.20	Vehicles including Repairs & Maintenance
D PERFECT & SONS LTD	1900117896	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117897	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117898	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117899	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117901	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117902	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117903	April	850.00	Vehicle Recovery costs

Supplier	TransNo	Month	Amount	Payment Type
D PERFECT & SONS LTD	1900117904	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117905	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117906	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117907	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117908	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117909	April	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900117910	April	850.00	Vehicle Recovery costs
FMG REPAIR SERVICES	1900117990	April	2,308.49	Vehicles including Repairs & Maintenance
POLDEN ENGINEERING	1900117991	April	570.00	Vehicles including Repairs & Maintenance
PENTAGON MOTOR GROUP	1900118388	April	57,801.40	Vehicle (capital)
YOUNG AUTOMOTIVE LTD	1900118503	April	12,654.00	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900118506	April	2,491.00	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	1900117288	April	1,500.00	Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	1900118337	April	1,368.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900118406	April	10,822.00	Rent & Rates
THE CHILDRENS SOCIETY	5100094027	April	1,666.67	PFCC Grant Funding
THURROCK COUNCIL	1900118403	April	13,479.00	Rent & Rates
TLT SOLICITORS	1900117400	April	7,454.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900117695	April	1,085.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900118272	April	2,852.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900118280	April	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900118426	April	595.00	Legal and Insurance Costs - Solicitor's fees
TOWN AND COUNTRY PRESSURE WASHERS LTD	1900118518	April	1,108.24	Specialist Operational Equipment
TRAVELPERK UK IRL LTD	1900117274	April	10,996.31	Accommodation
TRAVELPERK UK IRL LTD	1900117275	April	6,252.95	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900117539	April	8,523.53	Accommodation
TRAVELPERK UK IRL LTD	1900117696	April	4,335.91	Accommodation
UK ACCREDITATION SERVICE (UKAS)	1900117576	April	1,998.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900117577	April	5,033.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900117806	April	15,944.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900117877	April	16,420.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900117878	April	12,053.00	SCD Accreditation Fees
UNIPAR SERVICES	5100093935	April	1,623.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900118404	April	21,047.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100093917	April	4,101.48	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100094066	April	3,883.87	Repairs & Maintenance - Premises
VODAFONE LTD	5100093138	April	2,272.00	IT incl hardware & software licences
VODAFONE LTD	5100093139	April	2,257.00	IT incl hardware & software licences
VODAFONE LTD	5100093844	April	15,545.73	IT incl hardware & software licences
VOLVO CAR UK LTD	1900118447	April	473,174.90	Vehicle (capital)
WEIGHTMANS LLP	1900117684	April	775.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117685	April	7,419.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117697	April	3,351.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900117698	April	2,787.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900118185	April	1,204.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900118226	April	7,819.85	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900118289	April	759.00	Legal and Insurance Costs - Solicitor's fees
ZEST RECYCLE LTD	5100093731	April	4,444.37	Cleaning & Domestic Supplies
ZOE LODRICK LIMITED	1900117514	April	1,000.94	Training & Conference Expenses