

Supplier	TransNo	Month	Amount	Payment Type
A LUCRE MUSKET	1900096283	March	1,755.00	Specialist Operational Equipment
AAH PHARMACEUTICALS LTD	5100075528	March	1,299.20	Police Doctors & Medical Fees
ABERTAY UNIVERSITY	1900096538	March	6,000.00	Other Operational Expenses
ACUITY FORENSICS LTD	1900096552	March	2,400.00	Forensic Costs
ALL MOTOR TRAINING LTD	1900096149	March	1,700.00	Training & Conference Expenses
ALLSTAR	DD	March	22,413.81	Car Allowances & Travel Expenses
ALLSTAR	DD	March	22,651.06	Car Allowances & Travel Expenses
ALLSTAR	DD	March	22,388.39	Car Allowances & Travel Expenses
ALLSTAR	DD	March	20,883.91	Car Allowances & Travel Expenses
ALLSTAR	DD	March	21,139.98	Car Allowances & Travel Expenses
ANGLIAN RUSKIN UNIVERSITY	1900095742	March	2,204.00	Training & Conference Expenses
ANGLIAN WATER (UTILITY BILLS)	1900095973	March	1,002.21	Utilities
APHARI LIMITED	5100075088	March	10,500.00	Collaboration Payments
APHARI LIMITED	5100075059	March	19,200.00	Consultants and Contractors costs
APHARI LIMITED	5100075711	March	27,425.00	Consultants and Contractors costs
ARCO LTD	5100075449	March	3,793.45	Specialist Operational Equipment
ARVON DRAIN CLEARING	1900096116	March	2,100.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900096426	March	689.80	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900095783	March	986.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900095784	March	1,255.00	Staff Welfare
ATKINS LIMITED	5100074818	March	1,031.22	Assets under construction - property
AUDATEX (UK) LTD	1900096088	March	533.41	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900095727	March	2,349.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900095728	March	3,076.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1700004636	March	-1,014.00	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900095942	March	536.75	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900096157	March	1,014.00	Vehicles including Repairs & Maintenance
AXON PUBLIC SAFETY UK LIMITED	5100075156	March	2,760.00	Training & Conference Expenses
BASILDON DISTRICT COUNCIL	1900096479	March	26,905.85	Rent & Rates
BASILDON DISTRICT COUNCIL	1900096587	March	1,359.04	Rent & Rates
BE-GE SEATING UK LTD	1900095779	March	1,251.07	Vehicles including Repairs & Maintenance
BEHAVIOURAL MEASURES UK	1900095785	March	5,000.00	Training & Conference Expenses
BEST FOR TRAINING	5100075012	March	583.33	Training & Conference Expenses
BEST FOR TRAINING	5100075342	March	1,166.66	Training & Conference Expenses
BEST FOR TRAINING	5100075343	March	583.33	Training & Conference Expenses
BEST FOR TRAINING	5100075137	March	583.33	Training & Conference Expenses
BIGDUG LIMITED	1900095757	March	690.00	Office Equipment, Furniture & Materials
BLOOM PROCUREMENT SERVICES LTD	5100075566	March	7,650.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900096040	March	2,053.74	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900096438	March	752.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900096532	March	1,397.67	Vehicles including Repairs & Maintenance
BMW GROUP	1900095740	March	49,248.14	Vehicles including Repairs & Maintenance
BMW UK LTD	1700004622	March	-2,603.88	Vehicles including Repairs & Maintenance
BMW UK LTD	1900095661	March	525.80	Vehicles including Repairs & Maintenance
BMW UK LTD	1900095808	March	1,150.21	Vehicles including Repairs & Maintenance
BMW UK LTD	1900096044	March	2,387.55	Vehicles including Repairs & Maintenance
BMW UK LTD	1900096046	March	1,395.23	Vehicles including Repairs & Maintenance
BMW UK LTD	1900096112	March	10,826.66	Vehicles including Repairs & Maintenance
BMW UK LTD	1900096446	March	2,205.22	Vehicles including Repairs & Maintenance
BOC LTD	5100075344	March	725.60	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100075578	March	2,690.40	Investigative Expenses
BOING RAPID SECURE LTD	5100075579	March	2,423.70	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900096402	March	11,281.25	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900096392	March	1,963.75	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100075060	March	2,975.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100075368	March	2,975.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	1900096672	March	10,400.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	1900096673	March	10,400.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	1900096674	March	10,400.00	Rent & Rates
BT GLOBAL SERVICES	5100075345	March	541.66	Communications & Computing
BT PLC	1900096323	March	618.10	IT incl hardware & software licences
BT PLC	5100074964	March	618.10	IT incl hardware & software licences
BT PLC	5100075538	March	103,141.48	IT incl hardware & software licences
BT PLC	1900096411	March	20,060.48	Equipment (capital)
BTMK SOLICITORS	1900095832	March	4,500.00	Legal and Insurance Costs - Solicitor's fees paid to claimant
BTMK SOLICITORS	1900096194	March	3,037.80	Legal and Insurance Costs - Solicitor's fees paid to claimant
BUDDI LIMITED	5100075138	March	3,150.00	Specialist Operational Equipment
BUDDI LIMITED	5100075139	March	900.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900096191	March	4,311.67	Vehicles including Repairs & Maintenance
BURNHAM YACHT HARBOUR MARINA LTD	1900096192	March	2,595.00	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900096071	March	566.27	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900095746	March	8,851.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900095869	March	2,625.00	Legal and Insurance Costs - Solicitor's fees
CASTLEPOINT BOROUGH COUNCIL	1900096393	March	1,325.50	Rent & Rates
CASTROL (UK) LTD	1700004610	March	-512.04	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900095812	March	532.80	Vehicles including Repairs & Maintenance
CELLMARK	5100075284	March	6,495.90	Forensic Costs
CELLMARK	5100075286	March	2,539.48	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100075555	March	1,696.84	Forensic Costs
CELLMARK	5100075556	March	5,094.06	Forensic Costs
CELLMARK	5100075802	March	704.00	Forensic Costs
CELLMARK	5100075803	March	3,130.00	Forensic Costs
CELLMARK	5100075904	March	7,731.36	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100075220	March	6,134.77	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100075457	March	1,024.60	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900096269	March	16,418.04	Vehicle Fuel
CHARACTERS DBL LTD	1900096348	March	513.30	Training & Conference Expenses
CHARACTERS DBL LTD	5100075327	March	532.00	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100075084	March	1,416.00	Custody Costs
CHELMSFORD AUTO ELECTRIC LTD	1900095908	March	1,135.91	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900096448	March	921.60	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900096185	March	625.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900096186	March	625.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900096231	March	625.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900096358	March	625.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900096511	March	83,223.75	Rent & Rates
CHELMSFORD CITY COUNCIL	1900096750	March	7,213.32	Rent & Rates
CIVIL DEFENCE SUPPLY LIMITED	5100074806	March	655.00	Specialist Operational Equipment
CLEARTONE TELECOMS PLC	5100075732	March	10,000.00	Equipment (capital)
CLICK TRAVEL LTD	1900095877	March	2,537.91	Accommodation
CLICK TRAVEL LTD	1900095588	March	770.37	Accommodation
CLICK TRAVEL LTD	1900096582	March	829.38	Accommodation
COAST DIGITAL LTD	1900096510	March	1,554.00	OPFCC Grant Funding
COLCHESTER BOROUGH COUNCIL	1900096403	March	18,354.45	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100074821	March	2,499.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100074905	March	1,977.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100075452	March	3,830.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100075144	March	3,590.98	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100074912	March	1,362.18	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100075405	March	36,652.00	Equipment (capital)
COOPER CHELMSFORD	1900095356	March	587.56	Vehicles including Repairs & Maintenance
COPSHOP UK LTD	5100075089	March	904.52	Specialist Operational Equipment
CORPORATE DOCUMENT SERVICES LTD	5100075119	March	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100075120	March	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100075121	March	1,170.40	Printing & stationery expenditure
CRIMESTOPPERS TRUST	1900095657	March	5,000.00	OPFCC Grant Funding
DAC BEACHCROFT CLAIMS LTD	1900096749	March	634.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900096747	March	1,076.40	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING LTD	5100075352	March	1,175.27	IT incl hardware & software licences
DAVIES GROUP LTD	1900096509	March	15,243.58	Legal and Insurance Costs - Insurance claim
DSI BILLING SERVICES LTD	1900096539	March	5,920.00	Other Operational Expenses
DURADIAMOND HEALTHCARE LTD	1900096727	March	7,115.54	Other Supplies & Services
EAGLE AUTOMATION SYSTEMS LTD	1900095756	March	550.00	Repairs & Maintenance - Premises
ECVVS	DD	March	33,498.00	Other Operational Expenses
EE LIMITED	1900095747	March	11,766.55	Telecommunications expenditure
EE LIMITED	5100074975	March	5,371.00	IT incl hardware & software licences
EE LIMITED	5100074837	March	507.47	Telecommunications expenditure
EE LIMITED	5100075353	March	7,058.97	Telecommunications expenditure
EE LIMITED	5100075533	March	533.00	Telecommunications expenditure
EE LIMITED	5100075004	March	153,088.00	Equipment (capital)
EE LIMITED	5100075005	March	-3,599.96	Equipment (capital)
EE LIMITED	5100075006	March	-2,380.04	Equipment (capital)
ENTERPRISE RENT- A-CAR UK LTD	1900095306	March	1,041.32	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900095307	March	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900095308	March	791.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900095312	March	671.92	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900096222	March	552.25	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900095460	March	715.12	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900096221	March	715.12	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900096404	March	11,238.75	Rent & Rates
ESSEX COUNTY COUNCIL	1900096480	March	33,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900095300	March	17,577.00	Other Premises Costs
ESSEX COUNTY COUNCIL	1900096492	March	4,068.21	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL PENSION FUND	1900096216	March	73,931.76	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900096195	March	575.82	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100074635	March	15,038.70	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100075236	March	15,038.70	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900096215	March	2,842.50	Joint working Initiatives
ESSEX PFCC FRA	1900095602	March	653.11	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900095604	March	793.53	Vehicles including Repairs & Maintenance
EST SAFETY TRAINING	1900096359	March	2,400.00	Other Operational Expenses
EUOFINS FORENSIC SERVICES LIMITED	5100075379	March	19,998.98	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100075415	March	40,079.76	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100075913	March	21,117.26	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100075184	March	3,835.54	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100075377	March	29,820.70	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
EUOFINS FORENSIC SERVICES LIMITED	5100075380	March	13,204.64	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100075414	March	3,639.60	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100075914	March	6,295.13	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100075378	March	26,202.12	Forensic Costs
EXCEPTIONAL INDIVIDUALS	1900095781	March	2,060.00	Police Doctors & Medical Fees
EXCEPTIONAL INDIVIDUALS	1900095782	March	1,156.66	Police Doctors & Medical Fees
EXPERIAN LTD	5100075180	March	809.10	Investigative Expenses
EXPERIAN LTD	5100075181	March	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	March	576.13	Advertising & Public Relations costs
FORD MOTOR CO LTD	1900096339	March	71,579.42	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100075573	March	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100075903	March	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100075287	March	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100075288	March	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100075902	March	2,683.00	Forensic Costs
FORTE LUBRICANTS LTD	1900096531	March	670.20	Vehicles including Repairs & Maintenance
FORTRUS LTD	5100075080	March	205,527.37	Consultants and Contractors costs
FORTRUS LTD	5100075082	March	185,501.05	Consultants and Contractors costs
FSE DIGITAL	1900096307	March	570.00	Advertising & Public Relations costs
G4S CASH SERVICES (UK) LTD	5100075771	March	565.47	Other Supplies & Services
GARDHAMS LIMITED	5100075862	March	42,798.26	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900096681	March	3,410.96	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900096682	March	3,552.88	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100075775	March	2,536.89	Assets under construction - property
GENERATED POWER SERVICES LTD	1900096470	March	872.29	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900096471	March	4,028.00	Repairs & Maintenance - Premises
GETTY IMAGES	1900095946	March	2,028.00	Advertising & Public Relations costs
GLORCROFT LTD	5100075612	March	3,392.48	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900096430	March	3,211.51	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900096432	March	872.96	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900096433	March	3,300.32	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900096464	March	5,122.28	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900096465	March	7,154.82	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900096466	March	5,943.94	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900096467	March	8,654.51	Vehicles including Repairs & Maintenance
GRANT THORNTON UK LLP	5100075956	March	6,000.00	External / Internal Audit Fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900096472	March	1,003.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900096473	March	1,018.25	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900096474	March	2,637.63	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900096484	March	932.67	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900095935	March	17,905.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900096017	March	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900096018	March	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900096067	March	6,494.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900096486	March	875.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100074695	March	1,200.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100074881	March	9,921.30	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100074812	March	2,554.40	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100074822	March	766.32	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100074823	March	510.88	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100075424	March	864.01	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100075425	March	755.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100075426	March	755.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100075427	March	864.01	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100075428	March	864.01	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100075429	March	864.01	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100075432	March	864.01	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100075433	March	864.01	Assets under construction - property
HALFORDS PLC	1900095709	March	14,905.83	Cycle to work scheme
HARLOW COUNCIL	5100075264	March	24,362.00	OPFCC Grant Funding
HARLOW COUNCIL	1900096401	March	14,825.75	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100075270	March	500.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100075271	March	632.80	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100075291	March	10,255.75	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100075123	March	2,496.59	Rent & Rates
HAVAS PEOPLE LTD	5100074569	March	851.86	Equipment (capital)
HAYS IT	1900096218	March	2,475.00	Temporary or Agency Staff
HEALTH ASSURED LIMITED	1900095744	March	4,770.57	Police Doctors & Medical Fees
HI-SPEC FACILITIES SERVICES PLC	5100075017	March	15,150.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100075147	March	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100075534	March	8,557.52	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100075890	March	7,135.00	Repairs & Maintenance - Premises
HM COURTS AND TRIBUNALS SERVICE	1900095666	March	7,356.00	Court Costs
HOME OFFICE - ACCOUNTS RECEIVABLE	5100074892	March	22,388.95	IT incl hardware & software licences
HOME OFFICE AFU CASH MANAGEMENT	5100075229	March	1,954.56	SCD Accreditation Fees
HONDA (UK)	1900096234	March	513.09	Vehicles including Repairs & Maintenance
HORSE HELP LTD	5100075503	March	1,685.00	Stranded & stray related costs
ICOM UK LIMITED	5100075076	March	555.72	Marine Unit Expenses

Supplier	TransNo	Month	Amount	Payment Type
INCENTIVE QAS LTD	1700004621	March	-12,000.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900095710	March	6,583.88	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900096156	March	14,553.84	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074992	March	9,085.03	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100075195	March	2,495.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100075196	March	1,810.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100075381	March	71,910.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100075521	March	13,213.15	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100074764	March	3,938.30	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100074765	March	4,862.30	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100074790	March	3,558.29	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	1900096119	March	562.90	Cleaning & Domestic Supplies
INDIVIDUAL	1900096110	March	640.48	Other Operational Expenses
INDIVIDUAL	1900096270	March	670.92	Other Operational Expenses
INDIVIDUAL	1900096396	March	659.26	Other Operational Expenses
INDIVIDUAL	1900096554	March	1,050.00	Forensic Costs
INDIVIDUAL	1900096137	March	2,500.00	Forensic Costs
INDIVIDUAL	1900096138	March	2,500.00	Forensic Costs
INDIVIDUAL	1900096139	March	2,500.00	Forensic Costs
INDIVIDUAL	1900096143	March	3,273.50	Other Operational Expenses
INDIVIDUAL	1900096145	March	700.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	5100075299	March	957.35	Repairs & Maintenance - Premises
INDIVIDUAL	1900096489	March	3,200.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900095981	March	1,800.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900096193	March	804.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900096508	March	500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900096254	March	545.87	Other Operational Expenses
INDIVIDUAL	1900096255	March	802.80	Other Operational Expenses
INDIVIDUAL	1900096148	March	693.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900096199	March	4,463.67	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900096340	March	900.00	Other Operational Expenses
INDIVIDUAL	1900096475	March	3,500.00	Consultants and Contractors costs
INELO POLSKA	DD	March	1,019.20	Specialist Operational Equipment
INELO POLSKA	DD	March	1,300.00	Specialist Operational Equipment
INNOTECH SUPPLIES (UK) LTD	1900096535	March	519.00	Vehicles including Repairs & Maintenance
INNOVATE HEALTHCARE	5100074960	March	5,355.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	5100075274	March	5,355.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	5100075275	March	4,315.00	Police Doctors & Medical Fees
INSIGHT DIRECT (UK) LTD	5100074681	March	209,001.47	Equipment (capital)
JMW MEDIA LTD	5100075777	March	2,715.00	Other Operational Expenses
JW STEELE & SONS LTD	1900095848	March	812.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095936	March	1,301.95	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095937	March	1,575.63	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095940	March	768.19	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095941	March	1,769.54	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095943	March	1,251.90	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900095952	March	1,046.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900096343	March	746.00	Repairs & Maintenance - Premises
KAT SECURITIES	1900096636	March	645.00	Repairs & Maintenance - Premises
KAY POUNTNEY SOCIAL RESEARCH	1900096330	March	3,400.00	Other Operational Expenses
KEMSLEY LLP	5100075950	March	2,930.00	Other Premises Costs
KEMSLEY LLP	5100075951	March	675.00	Other Premises Costs
KENT METAL DEVELOPMENTS LTD	5100075339	March	8,010.65	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100075340	March	2,086.80	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900096730	March	74,081.01	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900095873	March	609,202.65	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096303	March	93,346.77	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	5100074671	March	511,382.26	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100074980	March	183,639.43	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900096302	March	223,312.37	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900095956	March	13,194.44	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900096468	March	15,065.12	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096279	March	797,815.36	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900096512	March	103,161.78	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100075157	March	1,744.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900096160	March	2,454.55	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900096514	March	117,268.69	Collaboration Payments
KENYON INTERNATIONAL	1900096173	March	533.00	Local Operational Expenditure
KEY FORENSIC SERVICES LTD	5100075360	March	16,590.28	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075577	March	17,330.95	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075788	March	3,699.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075909	March	7,539.88	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075910	March	7,032.36	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075189	March	1,595.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075266	March	1,451.03	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075267	March	5,676.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075268	March	2,590.03	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075269	March	715.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
KEY FORENSIC SERVICES LTD	5100075289	March	8,707.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075322	March	10,908.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075323	March	5,923.82	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075362	March	2,387.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075557	March	3,239.88	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075574	March	16,628.48	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075805	March	1,139.81	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075819	March	11,729.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075906	March	2,252.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075911	March	8,224.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100075912	March	2,707.88	Forensic Costs
KNIGHTS KENNELS LTD	5100075140	March	2,810.25	Other Operational Expenses
KNIGHTS KENNELS LTD	5100075141	March	709.04	Other Operational Expenses
KNIGHTS KENNELS LTD	5100075143	March	13,821.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100075722	March	3,556.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100075723	March	11,254.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100075725	March	629.38	Other Operational Expenses
KPMG LLP	DD	March	205,407.00	IT incl hardware & software licences
LASER ELECTRICAL SERVICES LTD	1900095773	March	551.94	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900095775	March	2,588.36	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900095776	March	1,123.53	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900095969	March	2,245.08	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100074991	March	1,568.50	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100075386	March	5,698.82	Assets under construction - property
LASER ENERGY BUYING GROUP	1900095795	March	52,324.50	Utilities
LASER ENERGY BUYING GROUP	1900096478	March	41,397.28	Utilities
LASER ENERGY BUYING GROUP	1900095772	March	1,158.72	Utilities
LASER ENERGY BUYING GROUP	1900095874	March	116,238.40	Utilities
LASER ENERGY BUYING GROUP	1900096513	March	125,111.54	Utilities
LAVAT CONSULTING LTD	5100075623	March	765.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900095881	March	5,733.59	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100075616	March	1,554.90	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100075061	March	2,559.24	Assets under construction - property
LIGHTBULB ANALYTICS LIMITED	5100075504	March	4,579.05	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900095349	March	646.26	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900095570	March	753.84	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900095828	March	864.79	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900096249	March	1,300.56	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES LTD	5100075150	March	520.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES LTD	5100075044	March	2,470.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES LTD	5100075136	March	2,938.80	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES LTD	5100075149	March	548.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900096394	March	987.85	Rent & Rates
MARSH LTD	1900095672	March	672.00	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900095675	March	1,970.00	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100075230	March	13,846.16	Consultants and Contractors costs
MATRIX SCM LIMITED	5100075507	March	27,750.21	Consultants and Contractors costs
MC PRODUCTS UK LTD	5100074884	March	1,029.76	Specialist Operational Equipment
MESSRS J TOOMEY MOTORS LIMITED	1900095384	March	13,625.20	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900096299	March	14,455.50	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095945	March	2,453.56	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095967	March	934.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095962	March	534.84	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095965	March	1,372.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095968	March	1,237.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095987	March	656.17	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095989	March	1,420.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095991	March	1,754.81	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900095998	March	523.13	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900096001	March	1,657.73	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900096495	March	1,713.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900096497	March	1,459.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100075460	March	48,926.69	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100075567	March	17,381.73	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100075646	March	53,058.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900096382	March	4,757.41	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900096496	March	606.93	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100075182	March	1,958.00	Telecommunications expenditure
NEIL HUDGELL LTD	1900096250	March	25,000.00	Legal and Insurance Costs - Solicitor's fees paid to claimant
NEUROPATH LTD	1900096142	March	1,650.00	Forensic Costs
NEWSQUEST MEDIA GROUP	1900096743	March	1,444.22	Advertising & Public Relations costs
NORFOLK CONSTABULARY	1700004616	March	-600.00	Training & Conference Expenses
NORTHGATE PUBLIC SERVICES(UK)LTD	1900096424	March	75,000.45	Consultants and Contractors costs
NORTHGATE PUBLIC SERVICES(UK)LTD	5100075148	March	66,913.38	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095200	March	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095201	March	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095266	March	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095267	March	8,513.03	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095502	March	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095503	March	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095504	March	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095579	March	1,574.46	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095610	March	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095611	March	57,165.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095612	March	27,627.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095630	March	55,982.93	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095631	March	70,217.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095632	March	20,174.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095921	March	1,557.60	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095922	March	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095923	March	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095924	March	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095925	March	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095938	March	106,463.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095939	March	300,000.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095954	March	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095955	March	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095994	March	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900096063	March	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095847	March	898.86	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004630	March	-35,000.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900095720	March	110,000.00	IT incl hardware & software licences
NTA PSYCHOLOGICAL SCREENING LTD	1900095903	March	2,620.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1900095872	March	3,645.67	Utilities
OPCC FOR NORFOLK	1900096481	March	35,498.60	Collaboration Payments
PEUGEOT MOTOR CO PLC	1900096151	March	38,525.64	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	1900096076	March	1,309.66	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100075375	March	1,136.91	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100075571	March	1,578.27	Repairs & Maintenance - Premises
PITNEY BOWES	DD	March	17,757.18	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900096677	March	1,132.14	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900096060	March	1,061.31	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900096028	March	2,192.37	Postage, carriage, courier costs
POST OFFICE	Proc Card	March	680.00	Postage, carriage, courier costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900096551	March	6,620.00	Police Doctors & Medical Fees
QA EXPERTISE T/AS QA-IQ LTD	5100074904	March	2,460.75	Training & Conference Expenses
R B EMERSON LTD	5100075691	March	2,574.93	Repairs & Maintenance - Premises
R B EMERSON LTD	5100075548	March	5,924.99	Assets under construction - property
R B EMERSON LTD	5100075549	March	1,609.40	Assets under construction - property
R B EMERSON LTD	5100075600	March	1,032.45	Equipment (capital)
R B EMERSON LTD	5100075715	March	6,107.19	Assets under construction - property
RACKSPACE	1900095258	March	633.12	IT incl hardware & software licences
RACKSPACE	1900096125	March	659.50	IT incl hardware & software licences
RAIL SETTLEMENT	DD	March	886.90	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900096377	March	1,003.44	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096680	March	1,003.44	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096025	March	1,696.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096178	March	4,353.16	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074959	March	1,997.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075146	March	7,990.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075366	March	1,997.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075901	March	3,995.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075145	March	3,614.52	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100074997	March	2,020.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075258	March	787.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075458	March	983.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075661	March	983.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075859	March	983.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075860	March	5,047.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100074996	March	5,472.10	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075259	March	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075384	March	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075459	March	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075535	March	5,047.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075660	March	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075662	March	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100075858	March	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900095804	March	659.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096026	March	811.23	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096176	March	746.72	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096378	March	589.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096679	March	634.30	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900095803	March	562.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096027	March	577.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096177	March	562.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900096379	March	502.50	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900096678	March	525.00	Temporary or Agency Staff
RESERVE FORCES & CADETS	5100075240	March	750.00	Training & Conference Expenses
ROCHFORD DISTRICT COUNCIL	1900096399	March	7,786.00	Rent & Rates
RSG ENGINEERING LTD	1900096064	March	5,267.48	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900096251	March	1,000.00	Local Operational Expenditure
SALTERS PET NUTRITION	1900096117	March	1,869.41	Police Dogs
SANCUS SOLUTIONS LTD	5100075133	March	1,580.00	Training & Conference Expenses
SATSUMA MEDICAL LIMITED	1900096140	March	1,360.00	Forensic Costs
SCAN INTERNATIONAL	5100074909	March	619.96	Printing & stationery expenditure
SCENESAFE	5100075190	March	1,164.70	Custody Costs
SCENESAFE	5100075200	March	621.20	Custody Costs
SERJEANTS INN	1900096491	March	2,160.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900095762	March	510.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900095842	March	1,305.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100075532	March	5,835.90	Cleaning & Domestic Supplies
SIGMA SECURITY DEVICES LTD	5100075580	March	730.48	Specialist Operational Equipment
SILK GROUP LTD	5100075369	March	698.25	Staff & Officer Recruitment Costs
SILVER STREET CLINIC LIMITED	1900095978	March	1,575.00	Police Doctors & Medical Fees
SLATER & GORDON	1900095992	March	1,954.00	Legal and Insurance Costs - Insurance claim
SOCIAL & MARKET STRATEGIC RESEARCH	1900095799	March	20,900.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100075276	March	1,577.57	Forensic Costs
SOCOTEC UK LTD	5100075559	March	2,548.50	Forensic Costs
SOCOTEC UK LTD	5100075915	March	2,267.06	Forensic Costs
SOFTCAT LIMITED	1900095764	March	7,223.34	IT incl hardware & software licences
SOFTCAT LIMITED	1900095875	March	8,727.94	IT incl hardware & software licences
SOFTCAT LIMITED	5100074855	March	52,482.44	Equipment (capital)
SOFTCAT LIMITED	5100075203	March	14,540.21	Equipment (capital)
SOFTCAT LIMITED	5100075952	March	1,629.30	Equipment (capital)
SOUTH ESSEX TPS	1900095367	March	3,457.01	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900096300	March	5,618.77	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900096650	March	9,012.36	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900096483	March	32,194.55	Rent & Rates
SOUTHEND YMCA	1900096280	March	9,072.00	Other Operational Expenses
SPECIALIST COMPUTER CENTRES PLC	5100075706	March	32,290.09	IT incl hardware & software licences
SRCL LIMITED	5100075000	March	1,647.15	Cleaning & Domestic Supplies
SRCL LIMITED	5100075603	March	1,051.16	Cleaning & Domestic Supplies
STANSTED AIRPORT LIMITED	1900095755	March	553.14	IT incl hardware & software licences
STAPLETONS TYRE SERVICES LTD	1900095558	March	521.50	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	1900096553	March	1,518.75	Forensic Costs
SUEZ RECYCLING AND RECOVERY UK LTD	5100075219	March	3,941.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100075477	March	2,181.28	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100075478	March	12,289.94	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100075509	March	8,880.07	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900095944	March	512.50	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900095958	March	2,461.74	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900095959	March	1,552.71	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900095960	March	1,039.24	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900095961	March	693.76	Repairs & Maintenance - Premises
TALKING HEADSETS LTD	5100075863	March	2,288.50	IT incl hardware & software licences
TELEFONICA UK LTD	5100075241	March	693.75	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900096400	March	11,414.20	Rent & Rates
TETRA SCENE OF CRIME INTERNATIONAL	5100075649	March	1,100.00	Specialist Operational Equipment
THE AWARD SCHEME	1900096014	March	4,503.75	Training & Conference Expenses
THE BIG WORD	DD	March	171,621.47	Interpreters & Translators
THE BIG WORD	1900095469	March	610.73	Interpreters & Translators
THE BIG WORD	1900096155	March	10,164.66	Interpreters & Translators
THE BIG WORD	1900096391	March	1,350.00	Interpreters & Translators
THE SMILE CLINIC COLCHESTER LTD	1900096715	March	3,025.00	Staff Welfare
THOMAS SINDEN	5100075404	March	146,918.14	Assets under construction - property
THREADNEEDLE PENSIONS LTD	5100075808	March	47,500.00	Rent & Rates
THURROCK COUNCIL	1900096398	March	13,147.25	Rent & Rates
TJB ENVIRONMENTAL	5100075854	March	550.00	Repairs & Maintenance - Premises
TLT SOLICITORS	5100074709	March	9,277.30	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100075438	March	18,995.19	Legal and Insurance Costs - Solicitor's fees
TREVOR JONES CONSULTANCY SERVICES LTD	1900095713	March	1,809.50	Legal and Insurance Costs - Misconduct hearing costs
U TURN	1900096150	March	32,400.00	Other Operational Expenses
UK ACCREDITATION SERVICE (UKAS)	1900095465	March	1,894.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900096121	March	710.25	SCD Accreditation Fees
UK MEDIATION LTD	1900096331	March	2,020.50	OPFCC Grant Funding
UNIPAR SERVICES	5100074893	March	1,982.00	Specialist Operational Equipment
UNITAS.UK.NET	Proc Card	March	-900.00	Training & Conference Expenses
UPS LTD	Proc Card	March	2,356.52	Clothing, Uniforms & Laundry
UTTLESFORD DISTRICT COUNCIL	1900096485	March	20,092.75	Rent & Rates
VAUXHALL MOTORS LTD	1900096540	March	63,425.91	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100075178	March	8,412.98	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100075407	March	3,123.15	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900095826	March	962.65	Vehicles including Repairs & Maintenance
VIEWPOINT MARKETING SERVICES LTD	5100075770	March	600.00	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
VODAFONE LTD	5100074916	March	6,648.00	Communications & Computing
VODAFONE LTD	5100075376	March	6,648.00	Communications & Computing
VODAFONE LTD	5100074981	March	2,257.00	IT incl hardware & software licences
VOLVO CAR UK LTD	1900096154	March	28,164.16	Vehicles including Repairs & Maintenance
WEIGHTMANS LLP	1900095855	March	577.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900095859	March	1,533.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900095862	March	661.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900095863	March	640.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900095864	March	861.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900095867	March	1,809.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900095868	March	1,570.96	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900095870	March	1,606.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900095871	March	997.50	Legal and Insurance Costs - Solicitor's fees
WEX PHOTO VIDEO	5100074779	March	1,663.16	Specialist Operational Equipment
WEX PHOTO VIDEO	5100075151	March	4,818.84	Advertising & Public Relations costs
WEX PHOTO VIDEO	5100075152	March	7,197.66	Advertising & Public Relations costs
WTG CONSULT LTD	1900096256	March	2,334.90	Forensic Costs
WWW.HOTLINE.CO.UK	Proc Card	March	1,851.00	Printing & stationery expenditure
WWW.MTRGoup.CO.UK	Proc Card	March	1,678.99	IT incl hardware & software licences