

Supplier	TransNo	Month	Amount	Payment Type
ADF SOLUTIONS INC	BACS	April	4,934.19	Equipment (capital)
AFFINITY WATER LTD	1900039255	April	669.23	Utilities
AIRWAVE SOLUTIONS LIMITED	1900038769	April	99,818.64	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900038770	April	91,057.97	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900038771	April	1,320.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900038772	April	18,337.50	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900038775	April	4,320.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900038776	April	1,080.00	Vehicle Recovery costs.
ALERE TOXICOLOGY PLC	5100029697	April	850.00	OPCC Grant Funding
ALL MOTOR TRAINING LTD	5100029917	April	630.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100030041	April	1,400.00	Training & Conference Expenses
ALLIANTIST LTD	1900039201	April	3600	OPCC Grant Funding
ALLSTAR BUSINESS	D/D	April	25,384.92	Vehicle Fuel
ALLSTAR BUSINESS	D/D	April	29,199.51	Vehicle Fuel
ALLSTAR BUSINESS	D/D	April	30,674.59	Vehicle Fuel
ALLSTAR BUSINESS	D/D	April	32,228.12	Vehicle Fuel
ANGLIA RUSKIN UNIVERSITY	1900039362	April	4,996.50	Training & Conference Expenses
ANGLIAN WATER	1900039221	April	718.79	Utilities
AQUAJET CLEANING EQUIPMENT LTD	1900039171	April	1,510.60	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100029417	April	959.00	Clothing, Uniforms & Laundry
ASE CORPORATE EYECARE LTD	1900038890	April	1,718.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME	1900039694	April	19,750.00	Subscriptions & Licences
ATKINS LIMITED	5100029342	April	606.25	Other Premises Costs
ATKINS LIMITED	5100029343	April	2,777.50	Other Premises Costs
ATKINS LIMITED	5100029344	April	1,373.06	Assets under construction - property
ATKINS LIMITED	5100029345	April	2,155.07	Assets under construction - property
BALGORES FARINGDON	1900039132	April	1450.85	Legal and Insurance Costs - Insurance claim
BEHAVIOURAL MEASURES UK	1900038869	April	10,000.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900039458	April	3,488.40	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900039461	April	1,002.58	Vehicles including Repairs & Maintenance
BMW UK LTD	5100030157	April	1,692.50	Training & Conference Expenses
BMW UK LTD	1900038782	April	1,209.02	Vehicles including Repairs & Maintenance
BMW UK LTD	1900039470	April	2,060.60	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100030134	April	1,286.40	Investigative Expenses
BOTTOMLINE TECHNOLOGIES LTD	5100029565	April	1,000.00	IT incl hardware & software licences
BOXTOR LTD	1900039569	April	1,095.00	Repairs & Maintenance - Premises
BOXTOR LTD	1900039205	April	728.00	Rent & Rates
BOXTOR LTD	5100030588	April	728.00	Rent & Rates
BOXTOR LTD	5100030570	April	1,183.00	Cleaning & Domestic Supplies
BOXTOR LTD	5100029905	April	730.00	Specialist Operational Equipment
BRAINTREE DISTRICT COUNCIL	1900039695	April	66,449.25	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900039696	April	57,271.00	Rent & Rates
BT PLC	1900039364	April	2,037.95	IT incl hardware & software licences
BT PLC	1900039444	April	27,144.36	IT incl hardware & software licences
BT PLC	1900038860	April	9,642.01	IT incl hardware & software licences
BUDDI LIMITED	1900039177	April	4,237.50	Vehicle Contract Hire & Operating Leases
CABLE & WIRELESS (VODAFONE)	1900038606	April	1301.44	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	5100029225	April	1776	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100029556	April	1706.77	IT incl hardware & software licences
CALUMET PHOTOGRAPHIC LTD	5100029506	April	991.95	Specialist Operational Equipment
CAMALARMS SECURITY LTD	1900039252	April	5210.29	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	1900039393	April	6080.11	Repairs & Maintenance - Premises
CAMBRIAN TYRES LTD	1900038607	April	1622.9	Vehicles including Repairs & Maintenance
CANM8 LIMITED	1900038789	April	829.95	Vehicles including Repairs & Maintenance
CASTLEPOINT BOROUGH COUNCIL	1900039666	April	14662	Rent & Rates
CELLMARK	5100029357	April	2,319.00	Forensic Costs
CELLMARK	5100029867	April	825.00	Forensic Costs
CELLMARK	5100029868	April	3,465.00	Forensic Costs
CELLMARK	5100030137	April	4,442.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900039034	April	5,409.59	Vehicle Fuel
CHARACTERS DBL LTD	5100030332	April	677.50	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900039662	April	2,626.00	Rent & Rates
CIPFA	5100029111	April	1,140.00	Training & Conference Expenses

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CIPFA BUSINESS LTD	1900039555	April	1,450.00	Training & Conference Expenses
CIPFA BUSINESS LTD	1900039556	April	3,935.00	Training & Conference Expenses
CITY & GUILDS	1900038320	April	1,620.00	Training & Conference Expenses
CIVICA UK LIMITED	5100030076	April	636.00	Equipment (capital)
CLAUDIUS CONSULTING LTD	1900039573	April	6445	Training & Conference Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1700001802	April	(1,653.29)	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900038931	April	16,737.51	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100030421	April	1,062.69	Clothing, Uniforms & Laundry
COLCHESTER BOROUGH COUNCIL	1900039120	April	99,343.06	Rent & Rates
COLCHESTER CVS	1900039199	April	14069.57	Other Operational Expenses
COONEEN PROTECTION	5100029097	April	1,475.46	Equipment (capital)
COONEEN PROTECTION	5100029651	April	6,755.16	Equipment (capital)
COOPER CHELMSFORD	1700001803	April	(553.54)	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900039022	April	2,389.88	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900039023	April	2,774.22	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900039281	April	2,906.63	Vehicles including Repairs & Maintenance
CROWN PET FOODS LTD	5100029467	April	1,079.79	Police Horses and Police Dogs.
DAB LIFT AND ELECTRICAL SERVICES LT	5100030279	April	992.46	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900038887	April	1918	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	1900039368	April	3,640.12	IT incl hardware & software licences
DAVID MILES & PARTNERS	5100029844	April	1,800.00	Assets under construction - property
DEPARTMENT FOR WORK & PENSIONS	1900039572	April	615	Legal and Insurance Costs - Insurance claim
DEVELOPING MINDS PSYCHOLOGICAL SERVICES LTD	1900039412	April	2709	Police Doctors & Medical Fees
DONOGHUE SOLICITORS LTD	1900039087	April	17500	Legal and Insurance Costs - Solicitor's fees to claimant
DVLA	1900039057	April	1265	Vehicles including Repairs & Maintenance
EAGLE AUTOMATION SYSTEMS LTD	5100030520	April	2,133.62	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100030544	April	8,625.00	Repairs & Maintenance - Premises
EDF ENERGY CUSTOMER FIELD SERVICES	1900039339	April	1943.3	Utilities
EE LANDLINE	1900039226	April	17,950.00	Equipment (capital)
EMS ENGINEERING SERVICES LTD	5100029903	April	688.75	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100029904	April	670.34	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100030266	April	6,099.16	Repairs & Maintenance - Premises
ENVIRONMENT AGENCY	1900039140	April	684.00	Utilities
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100030176	April	6,502.54	Forensic Costs
ESE DIRECT	Purch. Card	April	749.82	Printing & stationery expenditure
ESSEX & SUFFOLK WATER	1900039372	April	8,990.31	Utilities
ESSEX COUNTY COUNCIL	1900038891	April	750.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900039653	April	606.49	Police Staff Pay and Allowances
ESSEX COUNTY COUNCIL	1900039598	April	6170	Legal and Insurance Costs - Insurance claim
ESSEX COUNTY COUNCIL PENSION FUND	1900039370	April	21,889.38	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900039371	April	1,890,347.00	Other Employee Expenses
ESSEX COUNTY CRICKET CLUB	1900038917	April	1,032.50	Official Hospitality & Presentation Costs
ESSEX FORD GROUP	1900039028	April	829.40	Vehicles including Repairs & Maintenance
EXPERIAN QAS	5100029656	April	1,730.80	Investigative Expenses
EXPERIAN QAS	5100029657	April	1,373.05	Investigative Expenses
EXPERIAN QAS	5100029658	April	964.30	Investigative Expenses
EXPERIAN QAS	5100029659	April	910.75	Investigative Expenses
EXPERIAN QAS	5100030177	April	1,887.45	Investigative Expenses
FACEBOOK	Purch. Card	April	595.95	Advertising & Public Relations costs.
FACIT TESTING LTD	5100030430	April	1,117.50	Repairs & Maintenance - Premises
FCO SERVICES	5100029229	April	924.00	Other Operational Expenses
FORENSIC ACCIDENT INVESTIGATION	1900039300	April	675.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030286	April	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030287	April	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100029553	April	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100029554	April	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100029555	April	2,535.00	Forensic Costs
G4S FORENSIC MEDICAL SERVICES	5100030424	April	128,313.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100030431	April	11,568.00	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100030432	April	128,313.00	Police Doctors & Medical Fees
GARDHAMS LIMITED	5100030409	April	1,721.55	Assets under construction - property
GARDHAMS LIMITED	5100030410	April	2,581.08	Assets under construction - property
GENERATED POWER SERVICES LTD	1900038868	April	6305.73	Repairs & Maintenance - Premises

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GLOBAL RADIO SERVICES LTD	5100030330	April	2,053.83	Advertising & Public Relations costs.
GOODYEAR DUNLOP TYRES LTD	1900039303	April	7,298.25	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900039304	April	3,064.34	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900039374	April	4,784.32	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENV	5100029900	April	3,750.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100029902	April	2,224.44	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900039405	April	4,992.31	Repairs & Maintenance - Premises
HALL FUELS	5100029472	April	3,353.07	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900038892	April	1,102.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900039375	April	1,130.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900039584	April	772.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900038940	April	951.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100029341	April	1,791.09	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100029931	April	994.50	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100030256	April	636.67	Staff & Officer Recruitment Costs
HAYS IT	1900038688	April	1,387.50	Temporary or Agency Staff
HAYS IT	1900038689	April	1,125.00	Temporary or Agency Staff
HAYS IT	1900038690	April	1125	Temporary or Agency Staff
HER MAJESTYS COURT SERVICE DD	1900038807	April	1335	Legal and Insurance Costs - Magistrates fees
HLW KEEBLE HAWSON LLP	1900039315	April	2178.5	Legal and Insurance Costs - Solicitor's fees to claimant
HLW KEEBLE HAWSON LLP	1900039316	April	2050	Legal and Insurance Costs - Damages paid via solicitor
HORSE HELP LTD	5100029703	April	2,473.00	Stranded & stray related costs
HORSE HELP LTD	5100029704	April	780.00	Stranded & stray related costs
HORSE HELP LTD	5100029706	April	2,427.50	Stranded & stray related costs
HORSE HELP LTD	5100029707	April	1,605.00	Stranded & stray related costs
HORSE HELP LTD	5100029708	April	780.00	Stranded & stray related costs
HORSE HELP LTD	5100029709	April	787.92	Stranded & stray related costs
HORSE HELP LTD	5100029710	April	3,195.85	Stranded & stray related costs
HORSE HELP LTD	5100029711	April	830.00	Stranded & stray related costs
HORSE HELP LTD	5100029712	April	810.00	Stranded & stray related costs
HORSE HELP LTD	5100029713	April	830.95	Stranded & stray related costs
HORSE HELP LTD	5100030388	April	926.00	Stranded & stray related costs
HORSE HELP LTD	5100030390	April	651.10	Stranded & stray related costs
HOUSE & JACKSON LLP	5100030257	April	974.12	Police Horses and Police Dogs.
INDIVIDUAL	1900039649	April	6982.2	Consultants and Contractors costs
INDIVIDUAL	1900039366	April	975	Police Doctors & Medical Fees
INDIVIDUAL	1900039609	April	2000	Forensic Costs
INDIVIDUAL	1900039624	April	2000	Forensic Costs
INDIVIDUAL	5100030171	April	1214.78	Repairs & Maintenance - Premises
INDIVIDUAL	1900039097	April	640	Police Doctors & Medical Fees
INDIVIDUAL	1900039211	April	1852.5	Police Doctors & Medical Fees
INDIVIDUAL	1900039570	April	750	Other Operational Expenses
INDIVIDUAL	1900038979	April	950	Forensic Costs
INDIVIDUAL	1900039088	April	1575	Forensic Costs
INDIVIDUAL	1900038829	April	795	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900038885	April	5000	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900039293	April	600	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900039597	April	25000	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900038984	April	930	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900038985	April	930	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900038986	April	960	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900039086	April	4250	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900039156	April	2075	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900039159	April	690	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900039320	April	3172.4	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900039560	April	2160	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900039408	April	677.6	Other Operational Expenses
INDIVIDUAL	1900039562	April	709.4	Other Operational Expenses
INDIVIDUAL	1900038909	April	679.66	Other Operational Expenses
INDIVIDUAL	1900038900	April	670	Advertising & Public Relations costs.
INDIVIDUAL	1900038920	April	690	Advertising & Public Relations costs.
INDIVIDUAL	1900039072	April	942.15	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900039197	April	1540	OPCC Grant Funding

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INDIVIDUAL	1900039077	April	2246.7	Other Operational Expenses
INDIVIDUAL	1900039155	April	1023.3	Other Operational Expenses
INSIGHT DIRECT	5100029021	April	4,438.10	Equipment (capital)
INSIGHT DIRECT	5100029525	April	69,420.36	Equipment (capital)
INSIGHT DIRECT	5100029728	April	10,302.90	Equipment (capital)
INSIGHT DIRECT	5100029729	April	8,417.90	Equipment (capital)
INSIGHT DIRECT	5100029806	April	13,575.60	Equipment (capital)
INSIGHT DIRECT	5100029925	April	828.20	Equipment (capital)
INSIGHTS	1900039075	April	800	Training & Conference Expenses
JMW LTD-HARLOW	Purch. Card	April	661.20	Specialist Operational Equipment
JOHN TERRY CONSULTANCY LTD	1900039332	April	1050	Consultants and Contractors costs
JW STEELE & SONS LTD	1900039098	April	2,890.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039099	April	3,183.67	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039101	April	1,212.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039182	April	1,374.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039308	April	982.66	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039686	April	1018.62	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100029669	April	51,157.50	Assets under construction - property
JW STEELE & SONS LTD	5100030166	April	24,559.18	Assets under construction - property
JW STEELE & SONS LTD	5100030167	April	51,016.90	Assets under construction - property
JW STEELE & SONS LTD	5100030208	April	1,774.97	Assets under construction - property
JW STEELE & SONS LTD	5100030550	April	38,924.35	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900039667	April	9,354.23	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039690	April	36,329.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900038846	April	17,197.50	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039668	April	16,673.55	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039041	April	33,586.13	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039692	April	45,741.80	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039691	April	49,150.61	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900038879	April	3,788.15	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039583	April	3,505.63	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039042	April	79,569.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100029562	April	36,531.48	Forensic Costs
KEY FORENSIC SERVICES LTD	5100029493	April	2,631.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100029494	April	1,058.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100030180	April	2,368.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100030245	April	32,469.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100030246	April	899.00	Forensic Costs
KNIGHTS KENNELS LTD	5100029674	April	658.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100029718	April	1,488.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100029719	April	992.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100029720	April	2,086.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100029721	April	1,076.00	Other Operational Expenses
LA MON HOTEL & COUNTRY CLUB	Purch. Card	April	1,217.00	Accommodation
LANDMARC SUPPORT SERVICES LTD	5100029889	April	5,733.20	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100029987	April	1,053.85	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100030299	April	2,399.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100030316	April	2,151.52	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100030320	April	1,298.12	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100030321	April	1,142.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100030322	April	6,770.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100030323	April	6,931.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100030324	April	2,152.05	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100030325	April	662.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029664	April	1,173.85	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100030434	April	1,124.50	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900039595	April	48143.58	Utilities
LASER ENERGY BUYING GROUP	1900039631	April	115007.83	Utilities
LGC LIMITED	5100029258	April	7949.84	Forensic Costs
LGC LIMITED	5100029259	April	1145.5	Forensic Costs
LGC LIMITED	5100029876	April	8,239.84	Forensic Costs
LGC LIMITED	5100030111	April	86,682.72	Forensic Costs
LGC LIMITED	5100030168	April	(2,348.55)	Forensic Costs

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LOGAN CONSTRUCTION (SE) LTD	5100029650	April	1,004,325.39	Assets under construction - property
LOOKERS SOUTHERN LTD	1900039047	April	741.40	Vehicles including Repairs & Maintenance
LOW AND LOW	5100029942	April	13,937.41	Assets under construction - property
MARK WALKER (GROUNDS MAINTENANCE) L	5100030445	April	8,776.28	Repairs & Maintenance - Premises
MARPAUL SOUTHERN LTD	5100029725	April	2,747.40	Assets under construction - property
MATRIX SCM LIMITED	1900038734	April	30,645.55	Temporary or Agency Staff
MATRIX SCM LIMITED	1900039379	April	21,189.38	Temporary or Agency Staff
MATRIX SCM LIMITED	1900038733	April	31,862.16	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900039185	April	42,089.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900039186	April	25,996.22	Collaboration Payments
MCE INSURANCE	1900038884	April	2065	Legal and Insurance Costs - Insurance claim
MEHLER VARIO SYSTEM GMBH	5100030170	April	984.00	Equipment (capital)
METHODS ADVISORY	5100030518	April	(1,562.50)	Consultants and Contractors costs
METHODS ADVISORY	5100029317	April	6,750.00	Equipment (capital)
METHODS ADVISORY	5100030605	April	25,686.00	Equipment (capital)
MICHELMORES LLP	1900039409	April	1600	Assets under construction - property
MONTHIND CLEAN LTD	5100030451	April	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030452	April	9963.09	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030454	April	3373	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030446	April	8,506.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030448	April	2,254.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030455	April	1,960.00	Cleaning & Domestic Supplies
MUNRO BUILDING SERVICES (SOUTH) LTD	1900039102	April	3,513.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900039103	April	1,533.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900039402	April	1,816.08	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100030259	April	904.21	Assets under construction - property
NEIGHBOURHOOD WATCH ASS	1900039325	April	10,500.00	OPCC Grant Funding
NEOPOST LTD (SUPPLIES & SERVICE)	5100029809	April	655.20	Printing & stationery expenditure
NEOPOST LTD (SUPPLIES & SERVICE)	1900039223	April	755.04	Office Equipment, Furniture & Materials
NEOPOST LTD (SUPPLIES & SERVICE)	1900039326	April	7,825.53	Office Equipment, Furniture & Materials
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039106	April	652.80	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900038871	April	75,103.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039113	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039114	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039414	April	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039415	April	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039416	April	846.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039622	April	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039623	April	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039619	April	15,371.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039620	April	30,742.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039621	April	12,558.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039632	April	153,712.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039633	April	83,720.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039634	April	125,581.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039635	April	125,581.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039636	April	83,720.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039637	April	301,393.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039638	April	636,351.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039639	April	179,330.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039640	April	358,661.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039641	April	179,330.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039642	April	469,351.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039643	April	349,752.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039644	April	216,585.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039645	April	179,330.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039646	April	216,585.00	IT incl hardware & software licences
NORTHUMBRIAN WATER LTD	5100029412	April	5500	Rent & Rates
PARENTING FOR PROFESSIONALS LTD	5100030383	April	920.70	Training & Conference Expenses
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900039589	April	1,700.00	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900039596	April	8,000.00	Police Doctors & Medical Fees
PCC FOR HERTFORDSHIRE	1900038996	April	324,181.00	Collaboration Payments
PIPELINE SOLUTIONS	5100029716	April	9,614.68	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
POLICE FEDERATION	1900039242	April	10,890.00	Collaboration Payments
PREMEX SERVICES LTD	1900039454	April	643	Legal and Insurance Costs - Insurance claim
PREMIER INN (BUSINESS ACCOUNT)	Purch. Card	April	805.00	Accommodation
PREMIER INN (BUSINESS ACCOUNT)	Purch. Card	April	805.00	Accommodation
PREMIER INN (BUSINESS ACCOUNT)	1900039115	April	6,333.34	Subsistence
PREMIER INN (BUSINESS ACCOUNT)	1900039091	April	13,343.06	Subsistence
PREMIER OCCUPATIONAL HEALTHCARE	1700001795	April	(2,775.00)	Police Doctors & Medical Fees
PREMIER OCCUPATIONAL HEALTHCARE	1900039329	April	13,875.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900039338	April	3,345.00	Police Doctors & Medical Fees
PROBRAND LTD	5100030080	April	25,000.00	Equipment (capital)
PROBRAND LTD	5100030365	April	14,614.08	Assets under construction - property
PROBRAND LTD	5100030366	April	5,297.32	Assets under construction - property
PSNI COLLEGE	1900038714	April	2,500.00	Police Horses and Police Dogs.
PUBLIC HEALTH ENGLAND	5100030083	April	1,022.00	Specialist Operational Equipment
RAIL SETTLEMENT PL	D/D	April	3,461.10	Car Allowances & Travel Expenses
RAPID ELECTRONICS LTD	5100029637	April	636.30	Specialist Operational Equipment
REGENT PSYCHOLOGY ASSOCIATES LTD	1900038987	April	2160	Forensic Costs
RGE SERVICES LTD	5100029897	April	1,235.80	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100029898	April	1,320.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100030098	April	4416.1	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100030594	April	6728.3	Repairs & Maintenance - Premises
RICOH UK LTD	1700001836	April	(767.82)	Photocopier contracts, maintnce & chargs
RICOH UK LTD	1700001837	April	(653.85)	Photocopier contracts, maintnce & chargs
RICOH UK LTD	1700001841	April	(658.77)	Photocopier contracts, maintnce & chargs
RICOH UK LTD	1700001842	April	(652.12)	Photocopier contracts, maintnce & chargs
RICOH UK LTD	1700001843	April	(535.18)	Photocopier contracts, maintnce & chargs
RICOH UK LTD	1900039108	April	1,520.77	Photocopier contracts, maintnce & chargs
RICOH UK LTD	1900039134	April	2,941.46	Photocopier contracts, maintnce & chargs
ROYAL MAIL GROUP LTD	1900039386	April	2,520.00	Postage, carriage, courier costs
RSK ENVIRONMENT LTD	5100029885	April	5,800.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100029886	April	1,412.95	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100030072	April	623.34	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	1900039330	April	3,180.00	Consultants and Contractors costs
SAFEGUARD SVP LIMITED	1900038878	April	2,114.50	Vehicles including Repairs & Maintenance
SAFETY4BUSINESS	Purch. Card	April	957.6	Training & Conference Expenses
SANOPI PASTEUR MSD	5100029635	April	629.40	Police Doctors & Medical Fees
SANOPI PASTEUR MSD	5100030436	April	629.40	Police Doctors & Medical Fees
SBL	5100030001	April	177,113.34	IT incl hardware & software licences
SECOM PLC	5100029500	April	684.18	Repairs & Maintenance - Premises
SHRED-IT LTD	5100029064	April	11,364.00	Cleaning & Domestic Supplies
SHULMANS LLP	1900038997	April	750.00	Other Premises Costs
SILVER STREET CLINIC LTD	1900039094	April	660	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900039095	April	720	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900039681	April	600	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900039682	April	600	Police Doctors & Medical Fees
SITA UK LTD	5100029957	April	9346.57	Cleaning & Domestic Supplies
SITA UK LTD	5100029958	April	1273	Cleaning & Domestic Supplies
SITA UK LTD	5100029959	April	1663.53	Cleaning & Domestic Supplies
SODEXHO PASS LTD	1900038712	April	1,545.64	Police Officer Pay and Allowances
SOS RAPE CRISIS	1900039333	April	19,900.00	OPCC Grant Funding
SPECIALIST COMPUTER CENTRES PLC	5100030235	April	743.36	Assets under construction - property
SUFFOLK POLICE AUTHORITY	1900039652	April	1,184.68	Mutual Aid - Payment to other forces
SWIFT RESEARCH LTD	5100030058	April	1840.11	Advertising & Public Relations costs.
THE ESSEX COMMUNITY REHABILITATION CO LTD	1900039243	April	5209.01	Police Staff Pay and Allowances
THE ESSEX COMMUNITY REHABILITATION CO LTD	1900039451	April	22117.56	Police Staff Pay and Allowances
THE GEORGE HOTEL	Purch. Card	April	1,816.00	Accommodation
THE PCC FOR BEDFORDSHIRE	1900038561	April	6783.95	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	5100029528	April	1035.58	Consultants and Contractors costs
THE POLICE ICT COMPANY LIMITED	1900039616	April	60000	IT incl hardware & software licences
THE POLICE SUPERINTENDENTS	1900039670	April	13486	Legal and Insurance Costs - Insurance costs
THE VILLAGE STORES	Purch. Card	April	500.00	Subsistence
TRIANGLE	1900038897	April	693.10	Other Operational Expenses
TRIANGLE	1900038921	April	1,067.40	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
TRIANGLE	1900038898	April	706.35	Interpreters & Translators
UBIQUUS UK LTD	1900039200	April	1948.05	Other Operational Expenses
UK INSURANCE LTD	1900039655	April	1114.52	Legal and Insurance Costs - Insurance claim
UNIPAR SERVICES	5100029970	April	984.00	Specialist Operational Equipment
VENTA GLOBAL LTD	1900038565	April	1,775.36	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100030262	April	800.11	Utilities
VICTIM SUPPORT ESSEX	5100030160	April	12,429.75	OPCC Grant Funding
VISUAL ENGINEERING TECHNOLOGIES LTD	5100029629	April	1,530.00	Specialist Operational Equipment
VODAFONE LTD	1900038566	April	3,575.60	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900039599	April	53,114.30	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900039600	April	113,000.00	Vehicles including Repairs & Maintenance
ACTIVE SECURITY GROUP LTD	5100031310	May	890.84	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100030975	May	742.78	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900039886	May	1,380.62	Utilities
AIRWAVE SOLUTIONS LIMITED	1900039843	May	106,234.25	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900040134	May	600.00	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900040432	May	2,373.50	Vehicle Recovery costs.
ALBERT ROAD RECOVERY LTD	1900040433	May	765.00	Vehicle Recovery costs.
ALL MOTOR TRAINING LTD	5100030945	May	980.00	Training & Conference Expenses
ALLSTAR BUSINESS	D/D	May	30,678.75	Vehicle Fuel
ALLSTAR BUSINESS	D/D	May	31,262.74	Vehicle Fuel
ALLSTAR BUSINESS	D/D	May	31,703.94	Vehicle Fuel
ALLSTAR BUSINESS	D/D	May	34,415.64	Vehicle Fuel
AMICUS ITS LTD	1900040225	May	815.00	Vehicles including Repairs & Maintenance
ANGLIAN WATER	1900040235	May	2,097.11	Utilities
ANGLIAN WATER	1900039900	May	1,263.59	Utilities
AQUAJET CLEANING EQUIPMENT LTD	1900040013	May	1,510.60	Vehicles including Repairs & Maintenance
ARLINGCLOSE LIMITED	1900039701	May	8,500.00	Other Supplies & Services
ARLINGCLOSE LIMITED	1900039866	May	1,650.00	Other Supplies & Services
ASE CORPORATE EYECARE LTD	1900039898	May	1,336.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900040434	May	1,550.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME	1900039693	May	1,095.00	Subscriptions & Licences
ATKINS LIMITED	5100030971	May	1,770.13	Assets under construction - property
ATKINS LIMITED	5100030974	May	812.25	Assets under construction - property
ATKINS LIMITED	5100030972	May	8,487.50	Assets under construction - property
ATS EUROMASTER	1900039822	May	1,010.58	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900039702	May	137,891.30	Rent & Rates
BERKSHIRE LOWLAND SEARCH & RESCUE	1900039821	May	1,950.00	Training & Conference Expenses
BIDVEST FOODSERVICE	5100030870	May	1,169.90	Custody Costs
BLACKBAG TECHNOLOGIES	BACS	May	582.16	IT incl hardware & software licences
BLUELITE GRAPHICS LTD	1900039730	May	680.90	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900040386	May	1,180.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900040387	May	907.00	Vehicles including Repairs & Maintenance
BMW UK LTD	1900039477	May	913.12	Vehicles including Repairs & Maintenance
BMW UK LTD	1900039924	May	1,646.54	Vehicles including Repairs & Maintenance
BMW UK LTD	1900040241	May	631.12	Vehicles including Repairs & Maintenance
BOYTON CROSS MOTOR GROUP	1900040278	May	3,753.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900040279	May	3,607.00	Vehicle Recovery costs.
BOYTON CROSS MOTOR GROUP	1900040280	May	3,537.00	Vehicle Recovery costs.
BRISTOL AND LONDON PLC	1900039788	May	5,085.60	Legal and Insurance Costs - Insurance claim
BROAD OAK BMW	1900040231	May	4,621.75	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900040232	May	8,220.11	Vehicles including Repairs & Maintenance
BT PLC	1900039607	May	1,055.69	Telecommunications expenditure
BT PLC	1900040317	May	993.95	Telecommunications expenditure
BT PLC	1900040376	May	164,422.39	IT incl hardware & software licences
BUDDI LIMITED	1900039733	May	3,600.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	1900040065	May	1,315.14	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	5100030763	May	1,776.00	IT incl hardware & software licences
CABLERS LIMITED	5100030929	May	7,710.00	Equipment (capital)
CADET KIT SHOP	5100031451	May	722.90	Clothing, Uniforms & Laundry
CAMALARMS SECURITY LTD	1900039716	May	4,121.17	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	1900040161	May	7,945.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	1900040162	May	6,201.09	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
CAMALARMS SECURITY LTD	5100030901	May	700.00	Repairs & Maintenance - Premises
CAR & COMMERCIAL COMPONENTS LTD	1900040499	May	1,534.46	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900039483	May	621.92	Vehicles including Repairs & Maintenance
CDW Ltd	5100030542	May	819.00	Equipment (capital)
CELLMARK	5100030621	May	615.00	Forensic Costs
CELLMARK	5100030622	May	3,540.00	Forensic Costs
CELLMARK	5100030872	May	2,819.00	Forensic Costs
CELLMARK	5100030938	May	1,292.50	Forensic Costs
CELLMARK	5100030939	May	2,055.00	Forensic Costs
CELLMARK	5100031008	May	4,398.00	Forensic Costs
CHELMSFORD CITY COUNCIL	1900039703	May	392,609.75	Rent & Rates
CHELMSFORD CITY COUNCIL	1900040332	May	2,626.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900039887	May	1,233.00	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900039888	May	1,551.53	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900039889	May	1,561.80	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900039890	May	1,202.18	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900039891	May	1,582.35	Police Doctors & Medical Fees
CHUBB FIRE LTD	5100030946	May	2,071.80	Repairs & Maintenance - Premises
CITY & GUILDS	1900039735	May	810.00	Training & Conference Expenses
CIVICA UK LIMITED	5100030712	May	2,718.50	Equipment (capital)
CIVICA UK LIMITED	5100031352	May	4,102.36	Equipment (capital)
CIVICA UK LIMITED	5100031353	May	4,644.77	Equipment (capital)
CLIFFORD THAMES FLEET SERVICES LTD	1700001829	May	(736.65)	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900039520	May	14,469.65	Vehicles including Repairs & Maintenance
CLYDE & CO	1900039656	May	700.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER FUEL INJECTION LTD	1900040068	May	1,015.00	Vehicles including Repairs & Maintenance
COONEEN PROTECTION	5100030378	May	5,629.49	Equipment (capital)
COOPER CHELMSFORD	1900039501	May	1,466.17	Vehicles including Repairs & Maintenance
CORGI TECHNICAL SERVICES LTD	1900040224	May	1,450.00	Forensic Costs
CORPORATE DOCUMENT SERVICES LTD	5100030650	May	681.72	Printing & stationery expenditure
CPOSA LTD	BACS	May	3,243.63	Collaboration Payments
CPOSA LTD	BACS	May	3,243.63	Collaboration Payments
CPOSA LTD	BACS	May	3,243.63	Collaboration Payments
CPOSA LTD	BACS	May	3,243.63	Collaboration Payments
CROWN PET FOODS LTD	5100030253	May	653.20	Police Horses and Police Dogs.
DAB LIFT AND ELECTRICAL SERVICES LT	1900040471	May	1,118.71	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900040199	May	3,928.74	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	5100030651	May	1,069.60	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	5100030942	May	4,601.82	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900040131	May	1,551.20	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900040398	May	1,200.29	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900040233	May	690.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900040139	May	3,945.00	Legal and Insurance Costs - Insurance claim
DAVID MILES & PARTNERS	5100031200	May	1,800.00	Assets under construction - property
DPP LAW	1900040495	May	25,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DR J H BURGOYNE AND PARTNERS	1900040287	May	1,024.00	Forensic Costs
EAGLE AUTOMATION SYSTEMS LTD	5100031139	May	2,118.64	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100030540	May	975.75	Clothing, Uniforms & Laundry
ECC ELECTRONIC ENGINEERING	1900040135	May	6,429.75	Repairs & Maintenance - Premises
EE LANDLINE	5100031057	May	15,390.00	Equipment (capital)
EE LIMITED	1900040117	May	7,037.55	Telecommunications expenditure
EE LIMITED	1900040071	May	1,457.98	Telecommunications expenditure
EE LIMITED	1900040072	May	3,278.63	Telecommunications expenditure
EE LIMITED	1900040073	May	2,081.17	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100030654	May	1,160.42	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100031184	May	3,963.99	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100030781	May	2,385.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100031298	May	1,902.00	Repairs & Maintenance - Premises
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100031201	May	6,853.82	Forensic Costs
EP BARRUS LTD	1900040074	May	626.12	Vehicles including Repairs & Maintenance
ERNST & YOUNG LLP	1900039845	May	1,872.00	External / Internal Audit Fees
ESSEX COUNTY COUNCIL	1900040377	May	13,150.82	Collaboration Payments
ESSEX COUNTY COUNCIL	1900039721	May	2,224.20	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
ESSEX COUNTY COUNCIL PENSION FUND	1900039978	May	14,840.90	Collaboration Payments
ESSEX POLICE 4 x 4 FUN DAY	1900040175	May	1,000.00	Police Officer Pay and Allowances
EURO CAR PARTS	1900040445	May	821.24	Vehicles including Repairs & Maintenance
EXPERIAN QAS	5100030873	May	1,751.00	Investigative Expenses
F A FIRMAN (HAROLD WOOD) LTD	1900040345	May	1,800.60	Legal and Insurance Costs - Insurance claim
FCO SERVICES	5100030394	May	798.00	Other Operational Expenses
FCO SERVICES	5100030623	May	870.00	Other Operational Expenses
FLEXIFORM BUSINESS FURNITURE LTD	5100031359	May	184,880.35	Assets under construction - property
FORENSIC ACCIDENT INVESTIGATION	1900040447	May	1,080.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030886	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030617	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030618	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030619	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030750	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030887	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030892	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100030893	May	2,535.00	Forensic Costs
FREEDOM COMMUNICATIONS (UK) LIMITED	5100030910	May	4,146.59	Assets under construction - property
FREEMAN AUTOMOTIVE (UK) LTD	1900039301	May	892.43	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100030425	May	14,352.00	Police Doctors & Medical Fees
GARRAN LOCKERS LTD	5100031204	May	6,642.00	Assets under construction - property
GENERATED POWER SERVICES LTD	1900040353	May	2,358.06	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100030983	May	2,267.20	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900040076	May	1,016.81	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900040173	May	1,568.25	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900040203	May	1,906.25	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100030657	May	835.88	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	5100030875	May	713.02	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900039775	May	7,121.49	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900040168	May	5,756.45	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900040170	May	17,268.09	Repairs & Maintenance - Premises
GROUND CONTROL LIMITED	5100031075	May	950.00	Repairs & Maintenance - Premises
HALL FUELS	5100030593	May	3,505.34	Utilities
HALL FUELS	5100031402	May	2,418.00	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900039687	May	951.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900039994	May	923.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900039996	May	951.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900040133	May	2,762.13	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100030899	May	962.36	Staff & Officer Recruitment Costs
HER MAJESTYS COURT SERVICE DD	1900039828	May	3,435.00	Legal and Insurance Costs - Court costs
HLW KEEBLE HAWSON LLP	1900040060	May	720.00	Legal and Insurance Costs - Insurance claim
HLW KEEBLE HAWSON LLP	1900040061	May	3,560.00	Legal and Insurance Costs - Insurance claim
HM COURTS AND TRIBUNALS SERVICE	5100029992	May	2,040.00	Legal and Insurance Costs - Misconduct hearing costs
HM COURTS AND TRIBUNALS SERVICE	Purch. Card	May	850.00	Other Operational Expenses
HOUSE & JACKSON LLP	5100031361	May	1,591.85	Police Horses and Police Dogs.
IC CONSULTANTS LTD	1900040371	May	2,400.00	Consultants and Contractors costs
IIL EUROPE LTD	1900040343	May	1,590.00	Training & Conference Expenses
INDIVIDUAL	1900040441	May	765.00	Police Doctors & Medical Fees
INDIVIDUAL	1900040439	May	2,055.00	Police Doctors & Medical Fees
INDIVIDUAL	1900040442	May	2,000.00	Forensic Costs
INDIVIDUAL	1900040443	May	2,000.00	Forensic Costs
INDIVIDUAL	1900039823	May	1,800.00	Forensic Costs
INDIVIDUAL	1900039820	May	1,050.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900039915	May	2,800.00	Legal and Insurance Costs - Medical assessment
INDIVIDUAL	1900040324	May	1,944.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900040250	May	912.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900040323	May	3,858.00	Other Operational Expenses
INDIVIDUAL	1900039829	May	6,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900040325	May	4,925.30	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900040395	May	6,750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900040174	May	957.50	Other Operational Expenses
INDIVIDUAL	1900040290	May	954.40	Other Operational Expenses
INDIVIDUAL	1900040292	May	1,252.50	Legal and Insurance Costs - Misconduct hearing costs

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900040392	May	1,438.29	Legal and Insurance Costs - Misconduct hearing costs
INELO STOCERZ SPOLKA	BACS	May	2,252.00	IT incl hardware & software licences
INFRA-TECH FORENSICS (VIDEO) LTD	5100030632	May	1,500.00	Forensic Costs
INNOTEC SUPPLIES (UK) LTD	1900040418	May	776.92	Vehicles including Repairs & Maintenance
INTRINSIC TECHNOLOGY LIMITED	5100030429	May	16,359.50	Equipment (capital)
JANKEL ARMOURING LTD	1900039976	May	614.76	Vehicles including Repairs & Maintenance
JARDINE LLOYD THOMPSON	1900039377	May	3,075.83	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1900039839	May	1,597.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039840	May	800.23	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039852	May	1,514.33	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039853	May	1,490.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039854	May	1,629.10	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039857	May	3,784.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039903	May	843.05	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039970	May	2,764.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039971	May	1,150.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039972	May	1,707.69	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900039975	May	2,451.60	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900040091	May	731.09	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900040092	May	863.57	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900040093	May	941.89	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900040340	May	2,218.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900040475	May	1,321.31	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100030973	May	61,500.65	Assets under construction - property
JW STEELE & SONS LTD	5100031016	May	50,102.05	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900040330	May	182,331.18	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039850	May	4,249.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039803	May	4,650.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039831	May	25,826.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039832	May	28,714.94	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039849	May	216,611.67	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039859	May	203,204.14	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900039860	May	7,027.58	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900040264	May	1,170.81	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100030751	May	9,000.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100031023	May	20,748.50	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100031418	May	14,004.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100031071	May	1,915.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100031073	May	15,746.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100030714	May	10,553.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100030783	May	886.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100030784	May	14,932.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100030785	May	3,853.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100031072	May	608.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100031074	May	5,043.00	Forensic Costs
KINGSTOWN INTERNATIONAL	5100031195	May	679.93	Police Horses and Police Dogs.
KNIGHTS KENNELS LTD	5100030833	May	816.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100030835	May	1,440.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100030836	May	1,182.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100030840	May	836.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100030842	May	1,682.00	Other Operational Expenses
LANCASTER LUXURY VEHICLES LTD	1900039781	May	1,456.51	Legal and Insurance Costs - Insurance claim
LANDMARC SUPPORT SERVICES LTD	5100030856	May	1,600.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100028949	May	2,704.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100028950	May	2,096.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100028954	May	5,578.85	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100028955	May	2,704.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029104	May	3,854.19	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029239	May	2,204.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029242	May	1,850.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029243	May	3,651.19	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029248	May	2,396.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029250	May	933.64	Interpreters & Translators

Supplier	TransNo	Month	Amount	Payment Type
LANGUAGELINE SOLUTIONS	5100029251	May	869.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029254	May	2,204.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029255	May	5,240.05	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100030715	May	4,777.06	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031372	May	817.36	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031373	May	2,951.88	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031374	May	718.08	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031375	May	748.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031376	May	649.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031379	May	3,993.51	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031380	May	5,171.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031381	May	2,761.15	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031382	May	924.85	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031383	May	3,490.51	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031384	May	4,072.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100029253	May	666.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100031147	May	675.20	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900040319	May	32,614.78	Utilities
LASER ENERGY BUYING GROUP	1900040320	May	114,915.52	Utilities
LEGAL COSTS NEGOTIATORS LTD	1900040479	May	2,690.52	Legal and Insurance Costs - Solicitor's fees
LGC LIMITED	5100030788	May	(3,439.55)	Forensic Costs
LGC LIMITED	5100030789	May	8,221.50	Forensic Costs
LGC LIMITED	5100030982	May	43,523.55	Forensic Costs
LGC LIMITED	5100031018	May	6,329.68	Forensic Costs
LGC LIMITED	5100030719	May	1,276.00	Forensic Costs
LOGAN CONSTRUCTION (SE) LTD	5100030861	May	441,285.06	Assets under construction - property
LOOKERS SOUTHERN LTD	1900040408	May	1,049.22	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900039606	May	805.39	Vehicles including Repairs & Maintenance
LV	1900039778	May	3,129.93	Legal and Insurance Costs - Insurance claim
LV	1900040348	May	684.03	Legal and Insurance Costs - Insurance claim
MACK MAZDA LIMITED	1900040508	May	827.17	Vehicles including Repairs & Maintenance
MAGNET FORENSICS INC	BACS	May	10,222.79	IT incl hardware & software licences
MARGARET WALSH CONSULTING LTD	1900039725	May	684.00	Legal and Insurance Costs - Misconduct hearing costs
MARK WALKER (GROUNDS MAINTENANCE) L	5100030876	May	1,100.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) L	5100031180	May	9,615.40	Repairs & Maintenance - Premises
MARTELLO BUILDING CONSULTANCY	1900040182	May	625.80	Other Premises Costs
MARTELLO BUILDING CONSULTANCY	5100031421	May	3,135.00	Assets under construction - property
MATRIX SCM LIMITED	1900039904	May	31,173.29	Temporary or Agency Staff
MATRIX SCM LIMITED	1900039905	May	16,643.53	Temporary or Agency Staff
MATRIX SCM LIMITED	1900040307	May	36,746.06	Temporary or Agency Staff
MATRIX SCM LIMITED	1900039906	May	41,745.38	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	5100030568	May	2,929.50	Training & Conference Expenses
MCCOMB PARTNERSHIP LTD	1900040184	May	804.00	Assets under construction - property
MCE INSURANCE	1900039943	May	2,065.00	Legal and Insurance Costs - Insurance claim
MCPS	1900039752	May	1,208.00	Advertising & Public Relations costs.
MESSRS J TOOMEY MOTORS LIMITED	1900039958	May	868.57	Vehicles including Repairs & Maintenance
METAFIX UK LTD	5100031349	May	612.00	Specialist Operational Equipment
METHODS ADVISORY	5100030726	May	32,400.00	Consultants and Contractors costs
METHODS ADVISORY	5100031289	May	10,500.00	Equipment (capital)
MICHAEL LUPTON ASSOCIATES	5100030580	May	1,438.00	Training & Conference Expenses
MONTHIND CLEAN LTD	5100030980	May	5,478.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030954	May	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030952	May	4,419.33	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030981	May	4,455.39	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030948	May	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031181	May	2,185.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030880	May	8,944.74	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030953	May	95,184.43	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100030992	May	95,289.99	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031131	May	6,823.12	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031132	May	7,648.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031133	May	2,156.00	Cleaning & Domestic Supplies
MOUCHEL LIMITED	5100031390	May	3,817.00	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900039911	May	1,973.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900039717	May	1,410.83	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900039718	May	5,597.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900039719	May	1,891.90	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900040194	May	774.02	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900040196	May	3,411.85	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900040197	May	1,652.38	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900040198	May	2,327.18	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900040205	May	4,378.43	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900040476	May	2,068.86	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100030694	May	5,698.78	Telecommunications expenditure
NATIONAL MONITORING	5100031066	May	6,729.48	Telecommunications expenditure
NATIONWIDE CRASH REPAIR CENTRES LTD	1900040477	May	1,163.00	Legal and Insurance Costs - Insurance claim
NEOPOST	BACS	May	30,000.00	Postage, carriage, courier costs
NHS ENGLAND	1900040405	May	88,000.00	OPCC Grant Funding
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039997	May	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900040195	May	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900039706	May	8,765.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900040193	May	661.47	IT incl hardware & software licences
PA CONSULTING GROUP	1900040462	May	68,430.00	Consultants and Contractors costs
PA CONSULTING GROUP	5100030015	May	5,190.00	Consultants and Contractors costs
PA CONSULTING GROUP	5100030016	May	7,785.00	Consultants and Contractors costs
PCC FOR HAMPSHIRE	1900039669	May	7,595.83	Collaboration Payments
PCC FOR NORTH YORKSHIRE	1900039724	May	1,512.00	Other Operational Expenses
PHOENIX SOFTWARE	5100030741	May	9,723.68	Equipment (capital)
PILLSBURY WINTHROP SHAW PITTMAN LLP	1900040289	May	1,169.50	Legal and Insurance Costs - Solicitor's fees
PILLSBURY WINTHROP SHAW PITTMAN LLP	1900040312	May	1,169.25	Legal and Insurance Costs - Misconduct hearing costs
PIPELINE SOLUTIONS	1900039705	May	1,930.09	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900039827	May	1,118.66	Postage, carriage, courier costs
PLUMBCENTRE	Purch. Card	May	739.99	Other Operational Expenses
POLICE AUTHORITY TREASURER'S SOCIET	1900039659	May	3,146.40	Subscriptions & Licences
PREMIER OCCUPATIONAL HEALTHCARE	1900040311	May	11,100.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900040468	May	2,310.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100030585	May	723.90	Clothing, Uniforms & Laundry
R K HARRISON	1900039894	May	2,190.00	Legal and Insurance Costs - Insurance costs
RAIL SETTLEMENT PL	D/D	May	781.70	Car Allowances & Travel Expenses
RAIL SETTLEMENT PL	D/D	May	3,905.70	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100031144	May	883.40	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100030958	May	4,548.61	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100030979	May	1,040.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100031143	May	3,295.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100031145	May	1,132.10	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100030812	May	2,569.03	Repairs & Maintenance - Premises
RICOH UK LTD	1900039810	May	717.35	Photocopier contracts, maintnce & chargs
RSA MOTABILITY	1900039942	May	720.13	Legal and Insurance Costs - Insurance claim
RSM RISK ASSURANCE SERVICES LLP	5100031164	May	8,025.87	External / Internal Audit Fees
S & B COMMERCIALS PLC	1900039760	May	667.00	Vehicles including Repairs & Maintenance
SHARPE PRITCHARD	1900039914	May	6,784.56	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100031348	May	10,368.00	Cleaning & Domestic Supplies
SITA UK LTD	5100030896	May	7,279.17	Cleaning & Domestic Supplies
SITA UK LTD	5100030897	May	2,144.95	Cleaning & Domestic Supplies
SITA UK LTD	5100030898	May	9,373.07	Cleaning & Domestic Supplies
SODEXHO PASS LTD	1900039625	May	1,619.00	Police Officer Pay and Allowances
SOUTH ESSEX TPS	1900039763	May	3,105.64	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900039902	May	680.00	Other Premises Costs
SPECIALIST COMPUTER CENTRES PLC	5100030765	May	2,689.16	Equipment (capital)
SPECTRUM VEHICLE REPAIRERS	1900040346	May	3,947.66	Legal and Insurance Costs - Insurance claim
TELEFONICA O2 (UK) LTD	1900040341	May	10,000.00	Telecommunications expenditure
TELE-TRAFFIC (UK) LTD	5100030573	May	709.57	Specialist Operational Equipment
THE DEPARTMENT FOR WORK AND PENSIONS	1900040176	May	627.00	Legal and Insurance Costs - Insurance claim
THOMPSONS SOLICITORS	1900039848	May	1,026.00	Legal and Insurance Costs - Solicitor's fees to claimant
THOMPSONS SOLICITORS	1900040177	May	600.00	Legal and Insurance Costs - Solicitor's fees to claimant
THOMPSONS SOLICITORS	1900040178	May	3,676.10	Legal and Insurance Costs - Damages paid via solicitor

Supplier	TransNo	Month	Amount	Payment Type
TITHERINGTONS LTD	5100031076	May	2,122.45	Training & Conference Expenses
TREBLE 5 TREBLE 1 LTD	5100031364	May	10,631.25	OPCC Grant Funding
TURNKEY INSTRUMENTS LTD	5100030930	May	1,200.00	Specialist Operational Equipment
UBIQUUS UK LTD	1900039723	May	1,173.15	Other Operational Expenses
UK ACCREDITATION SERVICE (UKAS)	1900040156	May	1,162.75	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900040158	May	3,991.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900040222	May	4,630.75	Specialist Operational Equipment
UK NETWORK OF SEX WORK PROJECTS	1900039805	May	5,000.00	Collaboration Payments
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100031149	May	1,038.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100031150	May	1,139.00	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	5100031285	May	9,050.00	Repairs & Maintenance - Premises
VEHICLE DEVELOPMENTS (BMW TECHNICAL	1900039710	May	2,640.00	Vehicles including Repairs & Maintenance
VENTA GLOBAL LTD	1900039511	May	989.68	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100031403	May	811.36	Utilities
VICTIM SUPPORT ESSEX	5100031191	May	163,800.25	OPCC Grant Funding
VODAFONE LTD	1900039774	May	3,575.60	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900040105	May	5,412.57	Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100031345	May	682.39	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900039938	May	738.00	Vehicles including Repairs & Maintenance
ACG FENCING	1900041227	June	1,425.60	Repairs & Maintenance - Premises
ACPO CRIME PREVENTION INITIATIVES L	1900040273	June	2,361.00	Fees & Charges - General
ADMIRAL LAW	1900040547	June	766.00	Legal and Insurance Costs - Insurance claim
ADT FIRE & SECURITY PLC	5100031987	June	3,693.03	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	D/D	June	127492.36	Communications & Computing
ALLSTAR BUSINESS	D/D	June	29901.91	Vehicle Fuel
ALLSTAR BUSINESS	D/D	June	30436.35	Vehicle Fuel
ALLSTAR BUSINESS	D/D	June	31446.63	Vehicle Fuel
ALLSTAR BUSINESS	D/D	June	31730.64	Vehicle Fuel
ALLSTAR BUSINESS	D/D	June	33555.62	Vehicle Fuel
ANGLIAN WATER	1900041035	June	1,638.69	Utilities
APU (ANGLIA RUSKIN UNIVERSITY)	1900041218	June	4,996.60	Training & Conference Expenses
AQUAFAX LTD	1900040667	June	1,559.52	Vehicles including Repairs & Maintenance
AQUAJET CLEANING EQUIPMENT LTD	1900040880	June	1,510.60	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100031417	June	726.40	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	1900041066	June	617.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900041067	June	580.00	Repairs & Maintenance - Premises
ASK ME CONSULTANCY LTD	1900040638	June	545.98	Training & Conference Expenses
ATKINS LIMITED	5100031495	June	1,564.00	Assets under construction - property
ATKINS LIMITED	5100031597	June	4,850.00	Assets under construction - property
AUDATEX (UK) LTD	1900040543	June	553.87	Vehicles including Repairs & Maintenance
BIDVEST FOODSERVICE	5100031709	June	714.37	Custody Costs
BLUELITE GRAPHICS LTD	1900041247	June	695.99	Vehicles including Repairs & Maintenance
BMW GROUP	1900041073	June	26,236.72	Vehicles including Repairs & Maintenance
BMW UK LTD	1900040658	June	789.14	Vehicles including Repairs & Maintenance
BMW UK LTD	1900041078	June	581.86	Vehicles including Repairs & Maintenance
BMW UK LTD	1900041252	June	1,534.91	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100031623	June	635.40	Investigative Expenses
BOING RAPID SECURE LTD	5100032277	June	525.00	Investigative Expenses
BT CONFERENCING	5100031481	June	57,212.50	Equipment (capital)
BT GLOBAL SERVICES	1900040804	June	541.66	IT incl hardware & software licences
BUDDI LIMITED	1900040746	June	4,000.00	Specialist Operational Equipment
CABLE & WIRELESS (VODAFONE)	1900041046	June	1,314.61	Telecommunications expenditure
CASTROL (UK) LTD	1900040884	June	677.96	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900040885	June	521.44	Vehicles including Repairs & Maintenance
CCL VEHICLE RENTAL LTD	1900040706	June	842.40	Legal and Insurance Costs - Insurance claim
CELLMARK	5100031197	June	1,380.00	Forensic Costs
CELLMARK	5100031198	June	630.00	Forensic Costs
CELLMARK	5100031989	June	2,300.00	Forensic Costs
CELLMARK	5100031990	June	6,125.00	Forensic Costs
CELLMARK	5100032159	June	2,519.00	Forensic Costs
CELLMARK	5100032160	June	2,911.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900040980	June	5,653.20	Vehicles including Repairs & Maintenance
CHARACTERS DBL LTD	5100031532	June	707.40	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
CHARACTERS DBL LTD	5100031533	June	722.10	Training & Conference Expenses
CHEVIOT RECRUITMENT LTD	1900040752	June	1,438.50	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900041049	June	1,233.00	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900041052	June	1,068.60	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900041053	June	1,551.53	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900041054	June	1,233.00	Police Doctors & Medical Fees
CHEVIOT RECRUITMENT LTD	1900041055	June	1,233.00	Police Doctors & Medical Fees
CHUBB FIRE LTD	5100031626	June	2,594.61	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100031930	June	708.73	Repairs & Maintenance - Premises
CLYDE & CO	1900040545	June	625.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040565	June	2,305.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040566	June	1,401.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040568	June	551.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040590	June	530.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040591	June	1,395.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040564	June	821.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040567	June	1,338.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040569	June	733.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040570	June	609.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040571	June	2,640.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900040572	June	3,130.50	Legal and Insurance Costs - Solicitor's fees
COLLEGE OF POLICING (HARROGATE)	1900040835	June	4,554.00	Staff Welfare
COLLIER STEVENS	1900041042	June	785.00	Other Premises Costs
COONEEN PROTECTION	5100031795	June	1,263.58	Equipment (capital)
COONEEN PROTECTION	5100032087	June	2,093.26	Equipment (capital)
COOPER CHELMSFORD	1900040900	June	797.04	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900040984	June	1,567.00	Vehicles including Repairs & Maintenance
CROWN PET FOODS LTD	5100031714	June	518.83	Police Horses and Police Dogs.
DAB LIFT AND ELECTRICAL SERVICES LT	1900040731	June	774.11	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LT	1900040853	June	596.93	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900041221	June	2,550.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	1900040592	June	3,698.58	IT incl hardware & software licences
DAVID MILES & PARTNERS	5100031648	June	1,800.00	Assets under construction - property
DEFENCE BILLS AGENCY (MOD)	1900040777	June	3,237.39	Training & Conference Expenses
DERBY UNITEX LTD	5100031482	June	985.05	Clothing, Uniforms & Laundry
DONOGHUE SOLICITORS LTD	1900041214	June	10,552.00	Legal and Insurance Costs - Damages paid via solicitor
DONOGHUE SOLICITORS LTD	1900041215	June	11,150.00	Legal and Insurance Costs - Damages paid via solicitor
DR J H BURGOYNE AND PARTNERS	1900041213	June	2,589.25	Forensic Costs
DVLA	1900040709	June	710.00	Transport - Other
DVLA	1900041113	June	1,650.00	Vehicles including Repairs & Maintenance
EAGLE AUTOMATION SYSTEMS LTD	5100031122	June	2,145.58	Repairs & Maintenance - Premises
EARLE INTERNATIONAL	5100031469	June	503.75	Clothing, Uniforms & Laundry
EARLE INTERNATIONAL	5100031953	June	1,392.50	Clothing, Uniforms & Laundry
EAST ANGLIAN DRIVEABILITY	5100031847	June	1,740.00	Training & Conference Expenses
EE LIMITED	1900040833	June	7,064.84	Telecommunications expenditure
EE LIMITED	1900040553	June	2,180.89	Telecommunications expenditure
EE LIMITED	1900040551	June	1,010.23	Telecommunications expenditure
EE LIMITED	1900040555	June	3,321.11	Telecommunications expenditure
EE LIMITED	1900040556	June	1,763.46	Telecommunications expenditure
EE LIMITED	1900040557	June	892.08	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100031506	June	805.82	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100031507	June	1,141.67	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100031529	June	599.72	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100031740	June	935.29	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100031878	June	1,946.47	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100032057	June	715.91	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100032059	June	1,155.76	Repairs & Maintenance - Premises
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100032007	June	6,240.51	Forensic Costs
ESSEX & SUFFOLK WATER	1900040838	June	13,934.59	Utilities
ESSEX COUNTY COUNCIL	1900040518	June	34,575.00	Legal & Insurance costs - Legal Services
ESSEX COUNTY COUNCIL	5100031803	June	13,562.22	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900041025	June	2,398.76	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900040768	June	15,785.23	Other Employee Expenses

Supplier	TransNo	Month	Amount	Payment Type
ESSEX COUNTY COUNCIL PENSION FUND	1900040767	June	22,591.88	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900040749	June	14,154.91	Collaboration Payments
ESSEX FORD GROUP	1900041087	June	1,732.64	Vehicles including Repairs & Maintenance
ESSEX POLICE FEDERATION	1900040674	June	9,600.00	Accommodation
EXPERIAN QAS	5100031490	June	1,955.60	Investigative Expenses
EXPERIAN QAS	5100032314	June	4,167.00	Investigative Expenses
FORENSIC PATHOLOGY SERVICES	5100031202	June	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100031192	June	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100031203	June	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100031634	June	2,535.00	Forensic Costs
FORENSIC PSYCHOLOGY SERVICES LTD	1900041068	June	2,125.90	Police Doctors & Medical Fees
FOSTER & FREEMAN LTD	5100032238	June	4,680.61	Specialist Operational Equipment
FREEMAN AUTOMOTIVE (UK) LTD	1900040663	June	1,294.82	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100032017	June	130,429.75	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100032018	June	130,429.75	Police Doctors & Medical Fees
GARRAN LOCKERS LTD	5100031723	June	980.00	Assets under construction - property
GENERATED POWER SERVICES LTD	1900041056	June	715.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900041282	June	4,261.59	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900041283	June	503.55	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900041284	June	2,721.44	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENV	1900040737	June	2,080.51	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900040738	June	1,531.84	Repairs & Maintenance - Premises
HALL FUELS	5100031297	June	1,153.39	Utilities
HALL FUELS	5100031806	June	865.78	Utilities
HARLOW OCCUPATIONAL HEALTH SERVICE	1900040758	June	1,130.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900041150	June	1,158.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900041151	June	1,253.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900040448	June	1,130.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100031604	June	978.85	Staff & Officer Recruitment Costs
HAYS IT	1900041122	June	2,375.00	Temporary or Agency Staff
HAYS IT	1900041123	June	1,900.00	Temporary or Agency Staff
HAYS IT	1900041124	June	2,375.00	Temporary or Agency Staff
HAYS IT	1900041027	June	7,396.92	Temporary or Agency Staff
HAYS IT	1900041128	June	1,725.00	Temporary or Agency Staff
HAYS IT	1900041129	June	1,725.00	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900040593	June	1,296.00	Other Supplies & Services
HEALTH MANAGEMENT LTD	1900040595	June	6,480.00	Other Supplies & Services
HER MAJESTYS COURT SERVICE DD	1900040675	June	2,050.00	Legal and Insurance Costs - Magistrate costs
HEWES SECURITY	5100032293	June	828.97	Repairs & Maintenance - Premises
HORSE HELP LTD	5100032183	June	1,669.00	Stranded & stray related costs
HORSE HELP LTD	5100032186	June	806.00	Stranded & stray related costs
HORSE HELP LTD	5100032188	June	546.00	Stranded & stray related costs
HORSE HELP LTD	5100032189	June	1,642.00	Stranded & stray related costs
HORSE HELP LTD	5100032192	June	1,495.00	Stranded & stray related costs
HORSE HELP LTD	5100032194	June	834.00	Stranded & stray related costs
HORSE HELP LTD	5100032267	June	1,330.33	Stranded & stray related costs
INDIVIDUAL	1900040753	June	850.00	Police Doctors & Medical Fees
INDIVIDUAL	1900041149	June	1,020.00	Police Doctors & Medical Fees
INDIVIDUAL	1900041148	June	1,580.00	Police Doctors & Medical Fees
INDIVIDUAL	1900040576	June	1,500.00	Forensic Costs
INDIVIDUAL	1900040986	June	2,000.00	Forensic Costs
INDIVIDUAL	1900041005	June	2,750.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900041143	June	5,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900041114	June	550.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900041211	June	750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900041212	June	2,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900041237	June	625.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900041166	June	532.94	Interpreters & Translators
INDIVIDUAL	1900041168	June	545.65	Interpreters & Translators
INDIVIDUAL	1900040789	June	2,646.90	Other Operational Expenses
INDIVIDUAL	1900040828	June	515.17	Other Operational Expenses
INDIVIDUAL	1900040873	June	583.72	Other Operational Expenses
INDIVIDUAL	1900040959	June	789.68	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
INTRINSIC TECHNOLOGY LIMITED	5100032245	June	187,030.27	IT incl hardware & software licences
J.D ROBERTSON & CO LTD	5100032140	June	653.48	Vehicle Contract Hire & Operating Leases
JPS RENEWABLE ENERGY LTD	5100031161	June	43,164.40	Assets under construction - property
JPS RENEWABLE ENERGY LTD	5100031162	June	43,280.00	Assets under construction - property
JW STEELE & SONS LTD	1900041118	June	1,198.40	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100031536	June	22,950.32	Assets under construction - property
KARCHER (UK) LTD	1900040263	June	6,920.46	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	5100031549	June	(520.80)	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100031554	June	1,988.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900041059	June	688,662.72	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900040858	June	131,404.30	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900040859	June	524,878.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900040860	June	545,095.90	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900040861	June	545,123.67	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900040740	June	5,954.29	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900040839	June	6,483.45	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100031491	June	4,725.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100031397	June	23,197.88	Forensic Costs
KEY FORENSIC SERVICES LTD	5100032307	June	7,622.83	Forensic Costs
KEY FORENSIC SERVICES LTD	5100031394	June	1,671.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100031395	June	3,100.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100031396	June	3,132.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100032305	June	1,739.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100032306	June	2,736.00	Forensic Costs
KNIGHTS KENNELS LTD	5100031808	June	1,410.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100031809	June	784.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100031810	June	1,140.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100031812	June	1,488.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100031815	June	1,488.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100031816	June	740.00	Other Operational Expenses
LABRA DOORS & WINDOWS LTD	1900041023	June	829.17	Legal and Insurance Costs - Insurance claim
LANGUAGELINE SOLUTIONS	5100032202	June	775.88	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032203	June	2,352.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032204	June	3,055.67	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032224	June	1,885.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032225	June	2,972.30	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032260	June	7,616.38	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100032196	June	838.60	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900041060	June	29,341.44	Utilities
LASER ENERGY BUYING GROUP	1900041061	June	187,979.15	Utilities
LAUGHOLGY LIMITED	5100031853	June	1,430.00	Police Doctors & Medical Fees
LGC LIMITED	5100032138	June	63,446.67	Forensic Costs
LGC LIMITED	5100031205	June	899.00	Forensic Costs
LGC LIMITED	5100031631	June	5,336.00	Forensic Costs
LGC LIMITED	5100032139	June	8,279.50	Forensic Costs
LINEAR GUIDANCE ILLUMINATION	5100031896	June	1,358.00	Specialist Operational Equipment
LINGFIELD EQUINE VETS	1900040722	June	1,009.56	Stranded & stray related costs
LOCAL GOVERNMENT ASSOCIATION	5100031677	June	11,038.91	Consultants and Contractors costs
LOGAN CONSTRUCTION (SE) LTD	5100031486	June	649,889.47	Assets under construction - property
LOGAN CONSTRUCTION (SE) LTD	5100032151	June	419,427.50	Assets under construction - property
LOOKERS SOUTHERN LTD	1900040671	June	6,242.90	Vehicles including Repairs & Maintenance
LYRECO UK	5100031862	June	671.20	Printing & stationery expenditure
MARK WALKER (GROUNDS MAINTENANCE) L	5100031302	June	9,569.30	Repairs & Maintenance - Premises
MARTELLO BUILDING CONSULTANCY	5100031494	June	1,550.00	Other Premises Costs
MATRIX SCM LIMITED	1900040308	June	13,856.64	Temporary or Agency Staff
MATRIX SCM LIMITED	1900040969	June	33,869.11	Temporary or Agency Staff
MATRIX SCM LIMITED	1900040971	June	28,854.85	Temporary or Agency Staff
MATRIX SCM LIMITED	1900040972	June	36,294.04	Temporary or Agency Staff
MATRIX SCM LIMITED	1900040973	June	20,372.37	Temporary or Agency Staff
MATRIX SCM LIMITED	1900040970	June	31,704.28	Temporary or Agency Staff
MEHLER VARIO SYSTEM GMBH	5100031743	June	1,056.60	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900040531	June	558.55	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100031937	June	9,700.00	Consultants and Contractors costs

Supplier	TransNo	Month	Amount	Payment Type
METHODS ADVISORY	5100031938	June	18,000.00	Consultants and Contractors costs
METHODS ADVISORY	5100031910	June	9,750.00	Equipment (capital)
MIDLAND SYSTEM LTD	5100031946	June	2,159.98	Clothing, Uniforms & Laundry
MILITARY1ST.CO.UK	Purch. Card	June	749.85	Other Operational Expenses
MONTHIND CLEAN LTD	5100031730	June	2,254.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031731	June	7,686.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031758	June	7,413.61	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031777	June	95,686.62	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031779	June	1,420.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031776	June	1,116.35	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031778	June	4,350.14	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031932	June	2,990.94	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031773	June	3,373.00	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100031819	June	12,839.81	Cleaning & Domestic Supplies
MORELLI (EQUIPMENT)LTD	1900040939	June	634.91	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900040204	June	1,995.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900040573	June	5,658.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900040776	June	3,513.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900041064	June	2,113.12	Repairs & Maintenance - Premises
NANTMOR BLINDS LTD	1900040628	June	1,365.80	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100031640	June	6,622.54	Telecommunications expenditure
NATIONWIDE CRASH REPAIR CENTRES LTD	1900040705	June	984.49	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRES LTD	1900041142	June	911.75	Legal and Insurance Costs - Insurance claim
NEOPOST	Purch. Card	June	2,040.00	Printing & stationery expenditure
NEOPOST CREDIFON (FRANKER)	1900040727	June	30,000.00	Postage, carriage, courier costs
NEOPOST CREDIFON (FRANKER)	1900040815	June	30,000.00	Postage, carriage, courier costs
NEOPOST CREDIFON (FRANKER)	1900041102	June	30,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900040191	June	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900040192	June	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041001	June	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041016	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041017	June	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041018	June	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041028	June	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041029	June	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900041030	June	89,960.33	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900040629	June	780.00	Police Doctors & Medical Fees
NURSDOC LTD	1900041036	June	850.00	Police Doctors & Medical Fees
OPCC FOR NORFOLK	1900041216	June	49,714.00	Mutual Aid - Payment to other forces
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900040619	June	700.00	Police Doctors & Medical Fees
PETER JONES (ILS) LTD	5100031655	June	677.40	Clothing, Uniforms & Laundry
PIPELINE SOLUTIONS	1900040854	June	1,930.09	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	5100031308	June	4,898.50	Postage, carriage, courier costs
PITNEY BOWES FINANCE PLC	5100032313	June	1,136.94	Postage, carriage, courier costs
PREMIER GARAGE EQUIPMENT LTD	1900040825	June	1,221.22	Vehicles including Repairs & Maintenance
PREMIER INN (BUSINESS ACCOUNT)	1900040964	June	17,315.99	Subsistence
PREMIER OCCUPATIONAL HEALTHCARE	1900041152	June	6,475.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900041153	June	1,995.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PL	D/D	June	4,539.00	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100031749	June	6,445.10	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100031792	June	2,880.85	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100031548	June	5,410.77	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100031850	June	3,900.01	Repairs & Maintenance - Premises
ROE ENVIRONMENTAL LTD	1900041020	June	1,017.60	Other Operational Expenses
RSK ENVIRONMENT LTD	5100032137	June	602.72	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100031304	June	546.44	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100031550	June	685.04	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	5100031603	June	8,025.87	External / Internal Audit Fees
SAFEGUARD SVP LIMITED	1900040558	June	1,810.00	Vehicles including Repairs & Maintenance
SAFEQUIP LTD	5100031472	June	571.60	Clothing, Uniforms & Laundry
SILVER STREET CLINIC LTD	1900040770	June	840.00	Police Doctors & Medical Fees
SITA UK LTD	5100031769	June	6,133.00	Cleaning & Domestic Supplies
SITA UK LTD	5100031770	June	2,108.94	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
SITA UK LTD	5100031772	June	9,382.12	Cleaning & Domestic Supplies
SODEXHO PASS LTD	1900040373	June	571.32	Police Officer Pay and Allowances
SOFTCAT LIMITED	5100031669	June	12,085.60	IT incl hardware & software licences
SOUTH ESSEX TPS	1900040617	June	5,412.57	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900041236	June	14,355.00	OPCC Grant Funding
SOUTHEND BOROUGH COUNCIL	1900040574	June	6,146.68	Other Operational Expenses
STEPHENSONS SOLICITORS	1900041144	June	1,500.00	Legal and Insurance Costs - Damages paid via solicitor
SWIFT RESEARCH LTD	5100031683	June	1,966.37	Advertising & Public Relations costs.
SWIFT RESEARCH LTD	5100031788	June	2,033.42	Advertising & Public Relations costs.
TENOS LTD	5100032310	June	1,300.00	Assets under construction - property
THE EVENTS INDUSTRY FORUM LTD	1900041235	June	500.00	Specialist Operational Equipment
THREADNEEDLE PENSIONS LTD	5100032067	June	2,250.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100032068	June	4,500.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100032069	June	1,715.00	Rent & Rates
THREADNEEDLE PENSIONS LTD	5100032032	June	47,500.00	Rent & Rates
TOYE KENNING & SPENCER LTD	5100031484	June	812.50	Clothing, Uniforms & Laundry
TRIANGLE	1900040744	June	641.85	Other Operational Expenses
UK GAS CONNECTION LTD	1900041026	June	2,026.50	Assets under construction - property
UK INSURANCE LTD	1900040703	June	631.05	Legal and Insurance Costs - Insurance claim
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900041200	June	7,424.95	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900041207	June	10,851.20	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900041208	June	7,424.95	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900041209	June	10,851.22	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100031854	June	1,143.00	Specialist Operational Equipment
URPOL LTD	D/D	June	505.34	Staff Welfare
VEOLIA WATER PROJECTS LTD	5100031727	June	769.20	Utilities
VICTIM SUPPORT	1900039940	June	20,000.00	OPCC Grant Funding
VICTIM SUPPORT ESSEX	5100032127	June	12,429.75	OPCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900040790	June	720.00	Books & publications
VODAFONE LTD	1900041045	June	3,575.60	IT incl hardware & software licences
VODAFONE LTD	5100031668	June	1,776.00	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900041072	June	20,695.00	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900040678	June	74,800.00	Vehicles including Repairs & Maintenance
WEISS TECHNIK UK LTD	5100031633	June	2,811.00	Specialist Operational Equipment
WILLCOX & KING ENGINEERING LTD	1900040630	June	1,165.00	Vehicles including Repairs & Maintenance
WILLETT & CO	1900041155	June	14,862.50	Legal and Insurance Costs - Solicitor's fees to claimant
WOODWAY ENGINEERING LTD	1900040260	June	520.25	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900040733	June	619.37	Vehicles including Repairs & Maintenance
WYBOSTON LAKES	Purch. Card	June	2,496.00	Accommodation
ZURICH MUNICIPAL INSURANCE CO	1900041145	June	689.38	Legal and Insurance Costs - Insurance costs