

Supplier Transactions over £500 - April - June 2014

Supplier	TransNo	Month	Amount	Payment Type
3663	5100007957	April	£621.37	Custody Costs
Acal Bfi Uk Ltd t/a Bfi OPTILAS	5100007958	April	£3,609.00	Specialist Operational Equipment
ACL GP Limited	1900016875	April	£2,475.55	Assets under construction - property
ACORN BUSINESS SUPPLIES LTD	1900016766	April	£721.75	Office Equipment, Furniture & Materials
ADECCO UK LTD	1900015804	April	£1,032.15	Temporary or Agency Staff
ADECCO UK LTD	1900015842	April	£596.13	Temporary or Agency Staff
ADECCO UK LTD	1900015868	April	£502.81	Temporary or Agency Staff
ADECCO UK LTD	1900015869	April	£1,032.15	Temporary or Agency Staff
ADECCO UK LTD	1900016394	April	£1,046.57	Temporary or Agency Staff
ADECCO UK LTD	1900016423	April	£1,046.57	Temporary or Agency Staff
ADECCO UK LTD	1900016587	April	£608.39	Temporary or Agency Staff
ADECCO UK LTD	1900016588	April	£510.51	Temporary or Agency Staff
ADECCO UK LTD	1900016597	April	£538.65	Temporary or Agency Staff
ADECCO UK LTD	1900016599	April	£514.21	Temporary or Agency Staff
Affinity Water Ltd	1900016261	April	£3,478.22	Utilities
Affinity Water Ltd	1900016834	April	£627.00	Utilities
Albert Road Recovery Ltd	1900015979	April	£1,725.00	Vehicle Recovery costs.
ALLSTAR BUSINESS	DD	April	£55,131.80	Vehicle Fuel
ALLSTAR BUSINESS	DD	April	£56,340.49	Vehicle Fuel
ALLSTAR BUSINESS	DD	April	£58,372.26	Vehicle Fuel
ALLSTAR BUSINESS	DD	April	£58,395.97	Vehicle Fuel
ALLSTAR BUSINESS	DD	April	£59,521.19	Vehicle Fuel
Anglian Water	1900016709	April	£926.64	Utilities
Aquajet Cleaning Equipment Ltd	1900016775	April	£1,618.50	Vehicles including Repairs & Maintenance
ARGOS RETAIL GROUP	DD/C	April	£1,303.85	Specialist Operational Equipment
ARKTIS LTD	5100008410	April	£991.20	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100008666	April	£11,975.00	Repairs & Maintenance - Premises
Association Of PCC	1900016781	April	£13,213.34	Consultants and Contractors costs
Baker Tilly Business Services	5100008210	April	£10,220.00	External / Internal Audit Fees
Basildon District Council	1900016804	April	£136,416.80	Rent & Rates
BC Projects	1900016204	April	£5,000.00	Consultants and Contractors costs
Beardwell Construction Ltd	5100008280	April	£2,923.47	Assets under construction - property
BJG Solutions Ltd	1900016323	April	£605.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900016349	April	£545.00	Vehicle Recovery costs.
Bluelite Graphics Ltd	1900016397	April	£757.68	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900016398	April	£1,138.00	Vehicles including Repairs & Maintenance
BMW Group	1900016233	April	£2,384.46	Vehicles including Repairs & Maintenance
BMW Group	1900016234	April	£1,198.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900015393	April	£1,371.19	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016236	April	£551.48	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016379	April	£1,711.04	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016381	April	£2,282.22	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016406	April	£1,210.67	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016496	April	£1,435.38	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016497	April	£567.67	Vehicles including Repairs & Maintenance
Boxtor Ltd	5100008301	April	£730.00	Specialist Operational Equipment
Boyton Cross Motor Group	1900016674	April	£6,896.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016675	April	£6,468.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016676	April	£1,100.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016676	April	£1,320.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016677	April	£990.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016677	April	£1,188.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016678	April	£1,100.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900016678	April	£1,320.00	Vehicle Recovery costs.
Braintree District Council	1900016697	April	£64,462.75	Rent & Rates
Brentwood Borough Council	1900016698	April	£57,859.45	Rent & Rates
BRITISH AIRWAYS	DD/C	April	£1,415.75	Car Allowances & Travel Expenses
BT Global Services	1900015881	April	£541.66	Network Infrastructure
BT Global Services	1900016371	April	£14,960.00	Network Infrastructure
BT PLC	1900015934	April	£14,327.98	Network Infrastructure
Buddi Limited	1900016575	April	£4,200.00	Other Operational Expenses
Buddi Limited	1900016576	April	£4,200.00	Other Operational Expenses
C.C.S. Windscreens Ltd	1900016410	April	£571.70	Vehicles including Repairs & Maintenance
CALUMET PHOTOGRAPHIC LTD	5100008285	April	£580.91	Specialist Operational Equipment
CALUMET PHOTOGRAPHIC LTD	5100008616	April	£808.76	Specialist Operational Equipment
CALUMET PHOTOGRAPHIC LTD	5100008797	April	£2,079.00	Specialist Operational Equipment
CAMALARMS SECURITY LTD	5100008577	April	£2,660.00	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100008579	April	£3,125.68	Repairs & Maintenance - Premises
CAMBRIDGESHIRE PCC	1900015501	April	£1,188.50	Collaboration Payments
Car & Commercial Components Ltd	1900016378	April	£892.62	Vehicles including Repairs & Maintenance
Castlepoint Borough Council	1900016715	April	£14,219.00	Rent & Rates
Castrol (UK) Ltd	1900016420	April	£1,640.00	Vehicles including Repairs & Maintenance

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CELLMARK	5100007929	April	£7,343.10	Forensic Costs
CELLMARK	5100007942	April	£5,227.00	Forensic Costs
CELLMARK	5100008079	April	£3,600.00	Forensic Costs
CELLMARK	5100008080	April	£2,105.00	Forensic Costs
CELLMARK	5100008081	April	£1,010.00	Forensic Costs
CELLMARK	5100008082	April	£1,200.00	Forensic Costs
CELLMARK	5100008083	April	£560.00	Forensic Costs
CELLMARK	5100008199	April	£7,345.00	Forensic Costs
CELLMARK	5100008544	April	£5,664.15	Forensic Costs
CELLMARK	5100008545	April	£2,041.00	Forensic Costs
CELLMARK	5100008546	April	£24,937.50	Forensic Costs
CELLMARK	5100008548	April	£2,830.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900015954	April	£1,076.30	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELC	5100008340	April	£1,050.85	Utilities
Chalkwell Volunteer Lifeguard Club	1900016178	April	£1,653.00	Other Operational Expenses
Characters DBL Ltd	5100008477	April	£670.00	Training & Conference Expenses
Characters DBL Ltd	5100008485	April	£670.00	Training & Conference Expenses
Chartered Inst Of Public	1900016262	April	£5,250.00	Temporary or Agency Staff
Chelmsford City Council	1900015846	April	£674.67	Official Hospitality & Presentation Costs
Chubb Fire Ltd	5100008663	April	£3,950.16	Repairs & Maintenance - Premises
CLIFFE VETERINARY GROUP LTD	1900016748	April	£2,578.19	Stranded & stray related costs
Clifford Thames Fleet Services Ltd	1700000800	April	(£1,829.78)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900016293	April	£30,597.24	Vehicles including Repairs & Maintenance
Clyde & Co	1900016108	April	£2,060.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900016129	April	£40,000.00	Legal and Insurance Costs - Damages paid via solicitor
Cooneen Protection	5100007971	April	£7,652.51	Equipment (capital)
Cooper Chelmsford	1900015645	April	£643.20	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900016239	April	£610.58	Vehicles including Repairs & Maintenance
Corporate Document Services Ltd	5100008035	April	£2,201.34	Printing & stationery expenditure
Corporate Document Services Ltd	5100008326	April	£5,017.14	Printing & stationery expenditure
Corporate Document Services Ltd	5100008330	April	£2,090.76	Printing & stationery expenditure
Corporate Document Services Ltd	5100008474	April	£530.10	Printing & stationery expenditure
Corporate Document Services Ltd	5100008475	April	£709.26	Printing & stationery expenditure
Corporate Document Services Ltd	5100008735	April	£1,021.44	Printing & stationery expenditure
Covea Insurance	1900016645	April	£1,549.36	Legal and Insurance Costs - Insurance claim
Crimestoppers Trust	1900015236	April	£12,500.00	Other Operational Expenses
Crown Pet Foods Ltd	5100008505	April	£961.06	Police Horses and Police Dogs.
DAC Beachcroft	1900016124	April	£636.00	Legal and Insurance Costs - Insurance claim
Dale Power Solutions	5100008137	April	£600.00	Repairs & Maintenance - Premises
Dale Power Solutions	5100008610	April	£506.50	Repairs & Maintenance - Premises
Damovo UK Limited	5100008503	April	£890.00	Equipment (capital)
Department of Transport	1900015902	April	£1,825.00	Transport - Other
Derby Unitex Ltd	5100008710	April	£2,210.80	Clothing, Uniforms & Laundry
Diamond Build PLC	1900016311	April	£3,934.01	Assets under construction - property
Dr J H Burgoyne and Partners	1900016756	April	£2,217.50	Forensic Costs
DWP	1900016247	April	£800.00	Legal and Insurance Costs - Insurance claim
East Lancashire Deaf Society	1900016363	April	£550.05	Other Operational Expenses
EE Landline	1900015933	April	£5,104.65	Network Infrastructure
EFA (Trading) Ltd	1900015905	April	£903.58	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900016361	April	£695.32	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900016646	April	£624.00	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100008068	April	£19,963.83	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008578	April	£1,535.93	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008581	April	£819.15	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008634	April	£3,349.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008635	April	£846.30	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008636	April	£525.65	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008637	April	£1,166.54	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008638	April	£795.74	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008639	April	£17,270.19	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100008736	April	£3,131.10	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900016012	April	£969.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900016195	April	£834.61	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900016573	April	£950.40	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900016574	April	£1,977.60	Legal and Insurance Costs - Insurance claim
Environmental Scientifics Group Ltd	5100008541	April	£2,482.82	Forensic Costs
Epping Forest District Council	1900016672	April	£1,053.00	Other Operational Expenses
Eric Dixon Media Ltd	1900015884	April	£622.50	Training & Conference Expenses
ESS SAFEFORCE	1900016458	April	£860.00	Other Operational Expenses
Essex Boys & Girls Clubs	1900016712	April	£8,500.00	Other Operational Expenses
Essex County Council	1900016488	April	£10,000.00	Other Operational Expenses
Essex County Council Pension Fund	1900016167	April	£21,278.28	Other Employee Expenses
Essex County Fire & Rescue Service	5100008360	April	£6,943.54	Rent & Rates
FCO Services	5100008209	April	£588.00	Other Operational Expenses

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FCO Services	5100008211	April	£1,706.00	Other Operational Expenses
FCO Services	5100008213	April	£588.00	Other Operational Expenses
FCO Services	5100008214	April	£968.00	Other Operational Expenses
FCO Services	5100008215	April	£854.00	Other Operational Expenses
FinePrint	1900016552	April	£1,923.40	Specialist Operational Equipment
Forensic Accident Investigation	1900016680	April	£877.50	Forensic Costs
Forensic Gait Analysis Services	1900016751	April	£2,976.95	Forensic Costs
Forensic Image Services	1900015503	April	£536.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007812	April	£525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100007870	April	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100008084	April	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100008486	April	£2,485.00	Forensic Costs
Forensic Telecommunications Service	1900015932	April	£1,600.00	Forensic Costs
FUEL PROOF LTD	1900016176	April	£595.00	Vehicles including Repairs & Maintenance
G4S Forensic Medical Services	5100008433	April	£129,303.96	Police Doctors & Medical Fees
G4S Police Recruit	1900016226	April	£2,484.56	Temporary or Agency Staff
G4S Police Recruit	1900016227	April	£3,477.20	Temporary or Agency Staff
G4S Police Recruit	1900016230	April	£2,337.75	Temporary or Agency Staff
G4S Police Recruit	1900016231	April	£3,625.18	Temporary or Agency Staff
G4S Police Recruit	1900016232	April	£3,261.90	Temporary or Agency Staff
Gemini Kennels	1900016225	April	£2,393.00	Other Operational Expenses
Gemini Kennels	1900016338	April	£828.00	Other Operational Expenses
Generated Power Services Ltd	5100008124	April	£2,085.48	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100008567	April	£1,200.00	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100008646	April	£925.00	Repairs & Maintenance - Premises
Gleeds Advisory Ltd	1900016721	April	£8,400.00	Consultants and Contractors costs
GOODYEAR DUNLOP TYRES LTD	1900016115	April	£27,273.49	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016116	April	£923.81	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016117	April	£8,440.66	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016243	April	£17,565.33	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016291	April	£2,330.27	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900016372	April	£7,409.90	Vehicles including Repairs & Maintenance
GREATER ANGLIA TICKET OFFICE	DD/C	April	£517.70	Car Allowances & Travel Expenses
Ground Control Limited	5100008387	April	£790.00	Repairs & Maintenance - Premises
Ground Control Limited	5100008436	April	£1,570.00	Repairs & Maintenance - Premises
Haddocks Hyundai	1900015642	April	£766.07	Vehicles including Repairs & Maintenance
Haddocks Hyundai	1900015826	April	£19,512.40	Vehicles including Repairs & Maintenance
Harlow Occupational Health Service	1900016155	April	£1,543.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900016934	April	£857.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	5100008645	April	£591.96	Police Doctors & Medical Fees
HATFIELDS LTD	DD/C	April	£800.00	Training & Conference Expenses
HATFIELDS LTD	DD/C	April	£1,099.00	Training & Conference Expenses
Hays It	1900015550	April	£735.17	Temporary or Agency Staff
Hays It	1900015552	April	£767.02	Temporary or Agency Staff
Hays It	1900015690	April	£752.07	Temporary or Agency Staff
Hays It	1900015691	April	£1,126.82	Temporary or Agency Staff
Hays It	1900015705	April	£1,150.11	Temporary or Agency Staff
Hays It	1900015721	April	£946.13	Temporary or Agency Staff
Hays It	1900016223	April	£770.92	Temporary or Agency Staff
Hays It	1900016224	April	£1,110.68	Temporary or Agency Staff
Health Management Ltd	1900016321	April	£7,200.00	Legal and Insurance Costs - Medical appeal
Helphire Ltd	1900016474	April	£627.06	Legal and Insurance Costs - Insurance claim
Heybridge Parish Council	1900016679	April	£3,400.00	Other Operational Expenses
HMCTS	1900016132	April	£500.00	Legal and Insurance Costs - Court fees
Home Office AFU Cash Management	1700000803	April	(£3,154.45)	Forensic Costs
Home Office AFU Cash Management	1900016128	April	£35,802.92	IT incl hardware & software licences
HORSE HELP LTD	1900016142	April	£1,916.00	Stranded & stray related costs
HORSE HELP LTD	1900016143	April	£1,421.00	Stranded & stray related costs
HORSE HELP LTD	1900016144	April	£1,290.00	Stranded & stray related costs
HORSE HELP LTD	1900016145	April	£1,292.77	Stranded & stray related costs
HORSE HELP LTD	1900016146	April	£1,254.00	Stranded & stray related costs
HORSE HELP LTD	1900016147	April	£1,209.00	Stranded & stray related costs
HORSE HELP LTD	5100008423	April	£546.00	Stranded & stray related costs
HORSE HELP LTD	5100008424	April	£604.50	Stranded & stray related costs
HORSE HELP LTD	5100008426	April	£620.46	Stranded & stray related costs
HORSE HELP LTD	5100008427	April	£806.00	Stranded & stray related costs
HORSE HELP LTD	5100008428	April	£602.00	Stranded & stray related costs
HORSE HELP LTD	5100008430	April	£825.96	Stranded & stray related costs
HORSE HELP LTD	5100008467	April	£806.00	Stranded & stray related costs
HORSE HELP LTD	5100008487	April	£1,506.00	Stranded & stray related costs
HORSE HELP LTD	5100008591	April	£874.20	Stranded & stray related costs
HORSE HELP LTD	5100008592	April	£994.00	Stranded & stray related costs
HORSE HELP LTD	5100008593	April	£1,418.00	Stranded & stray related costs
HORSE HELP LTD	5100008594	April	£1,175.77	Stranded & stray related costs

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HORSE HELP LTD	5100008644	April	£1,612.00	Stranded & stray related costs
HORSE HELP LTD	5100008648	April	£1,976.50	Stranded & stray related costs
HORSE HELP LTD	5100008649	April	£2,521.33	Stranded & stray related costs
HORSE HELP LTD	5100008650	April	£1,643.53	Stranded & stray related costs
HORSE HELP LTD	5100008651	April	£1,173.00	Stranded & stray related costs
HORSE HELP LTD	5100008743	April	£728.00	Stranded & stray related costs
HORSE HELP LTD	5100008749	April	£551.00	Stranded & stray related costs
HORSE HELP LTD	5100008750	April	£1,707.85	Stranded & stray related costs
HORSE HELP LTD	5100008752	April	£731.50	Stranded & stray related costs
HORSE HELP LTD	5100008753	April	£728.00	Stranded & stray related costs
HORSE HELP LTD	5100008754	April	£728.00	Stranded & stray related costs
HORSE HELP LTD	5100008760	April	£553.00	Stranded & stray related costs
HORSE HELP LTD	5100008763	April	£1,456.00	Stranded & stray related costs
HORSE HELP LTD	5100008787	April	£659.00	Stranded & stray related costs
HORSE HELP LTD	5100008790	April	£728.00	Stranded & stray related costs
House & Jackson LLP	5100008511	April	£1,164.35	Police Horses and Police Dogs.
i Three Analytics	1900015936	April	£24,310.00	Consultants and Contractors costs
Individual	1900015927	April	£1,800.00	Legal and Insurance Costs - Solicitors fees
Individual	1900015945	April	£874.00	Legal and Insurance Costs - Insurance claim
Individual	1900016150	April	£1,615.00	Police Doctors & Medical Fees
Individual	1900016246	April	£3,292.31	Legal and Insurance Costs - Insurance claim
Individual	1900016272	April	£750.00	Legal and Insurance Costs - Insurance claim
Individual	1900016337	April	£780.00	Police Doctors & Medical Fees
Individual	1900016444	April	£570.00	Legal and Insurance Costs - Solicitors fees
Individual	1900016481	April	£821.96	Legal and Insurance Costs - Insurance claim
Individual	1900016581	April	£975.00	Police Doctors & Medical Fees
Individual	1900016700	April	£4,050.00	Legal and Insurance Costs - Solicitors fees
Individual	1900016847	April	£5,183.80	Other Operational Expenses
Individual	1900016850	April	£1,800.00	Forensic Costs
Individual	1900016878	April	£700.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	1900016123	April	£578.00	Forensic Costs
Infratech Specialists Limited	1900016159	April	£1,290.00	Other Operational Expenses
Innotec Supplies (UK) Ltd	1900016399	April	£557.40	Vehicles including Repairs & Maintenance
INTOXIMETERS UK LTD	5100008617	April	£11,786.50	Specialist Operational Equipment
Intrinsic Technology Limited	5100008524	April	£1,523.62	Equipment (capital)
Jardine Lloyd Thompson	1900016771	April	£2,924.00	Legal and Insurance Costs - Insurance Costs
Jeans Catering Services Ltd	1900016197	April	£1,465.20	Official Hospitality & Presentation Costs
JMC Recycling Systems Ltd	1900016773	April	£579.50	Vehicles including Repairs & Maintenance
John Canham	1900016900	April	£694.00	Vehicle Recovery costs.
John Canham	1900016901	April	£622.00	Vehicle Recovery costs.
Johnsons Apparelmaster UK Ltd	1900016141	April	£927.03	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100008298	April	£7,148.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008335	April	£2,291.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008394	April	£1,471.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008447	April	£1,190.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008530	April	£1,384.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008556	April	£20,706.86	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008557	April	£1,225.62	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008568	April	£579.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008600	April	£10,643.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008737	April	£1,264.92	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008741	April	£1,224.41	Repairs & Maintenance - Premises
Kent Police and Crime Commissioner	1900016192	April	£4,243.50	IT incl hardware & software licences
Kent Police and Crime Commissioner	1900016273	April	£1,188.50	Collaboration Payments
Kent Police and Crime Commissioner	1900016490	April	£16,371.38	Collaboration Payments
Kent Police and Crime Commissioner	1900016549	April	£10,420.38	Vehicles including Repairs & Maintenance
Kent Police and Crime Commissioner	1900016550	April	£36,662.08	Training & Conference Expenses
Kent Police and Crime Commissioner	1900016551	April	£5,998.26	Training & Conference Expenses
Kent Police and Crime Commissioner	1900016640	April	£39,049.30	Collaboration Payments
Kent Police and Crime Commissioner	1900016641	April	£63,859.74	Collaboration Payments
Kent Police and Crime Commissioner	1900016642	April	£10,715.63	Collaboration Payments
Kent Police and Crime Commissioner	1900016659	April	£71,475.62	Collaboration Payments
Kent Police and Crime Commissioner	1900016660	April	£129,077.42	Collaboration Payments
Kent Police and Crime Commissioner	1900016661	April	£228,600.58	Collaboration Payments
Kent Police and Crime Commissioner	1900016662	April	£2,543.17	Training & Conference Expenses
Kent Police and Crime Commissioner	1900016663	April	£2,401.70	Training & Conference Expenses
Kent Police and Crime Commissioner	1900016744	April	£1,054.95	Training & Conference Expenses
Kent Police and Crime Commissioner	1900016745	April	£1,681.08	Training & Conference Expenses
Kent Police and Crime Commissioner	1900016759	April	£3,700.00	Collaboration Payments
Kent Police and Crime Commissioner	1900016762	April	£806.41	Training & Conference Expenses
Kent Police and Crime Commissioner	1900016794	April	£40,331.20	Collaboration Payments
Kent Police and Crime Commissioner	1900016807	April	£178,698.71	Collaboration Payments
Kent Police and Crime Commissioner	1900016818	April	£9,589.71	Collaboration Payments
Kent Police and Crime Commissioner	1900016941	April	£34,083.01	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
Kent Police and Crime Commissioner	510008383	April	£4,174.49	IT incl hardware & software licences
Kent Police and Crime Commissioner	510008596	April	£6,150.00	Vehicles including Repairs & Maintenance
KEY FORENSIC SERVICES LTD	510008130	April	£2,034.00	Forensic Costs
KEY FORENSIC SERVICES LTD	510008131	April	£781.20	Forensic Costs
KEY FORENSIC SERVICES LTD	510008132	April	£5,075.40	Forensic Costs
KEY FORENSIC SERVICES LTD	510008135	April	£1,659.00	Forensic Costs
KEY FORENSIC SERVICES LTD	510008302	April	£934.50	Forensic Costs
KEY FORENSIC SERVICES LTD	510008303	April	£14,320.41	Forensic Costs
KEY FORENSIC SERVICES LTD	510008304	April	£6,730.05	Forensic Costs
KEY FORENSIC SERVICES LTD	510008305	April	£6,985.52	Forensic Costs
KEY FORENSIC SERVICES LTD	510008306	April	£875.70	Forensic Costs
KEY FORENSIC SERVICES LTD	510008307	April	£4,246.51	Forensic Costs
KEY FORENSIC SERVICES LTD	510008308	April	£1,680.00	Forensic Costs
KEY FORENSIC SERVICES LTD	510008309	April	£35,193.43	Forensic Costs
KEY FORENSIC SERVICES LTD	510008310	April	£1,071.00	Forensic Costs
KEY FORENSIC SERVICES LTD	510008311	April	£3,056.00	Forensic Costs
KEY FORENSIC SERVICES LTD	510008526	April	£500.00	Forensic Costs
KnifeCrimes.org	1900016177	April	£5,000.00	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD	1900016742	April	£1,242.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900016743	April	£3,390.42	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	1900016911	April	£825.77	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900016289	April	£3,009.99	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900016351	April	£3,141.93	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900016373	April	£6,709.22	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900016374	April	£5,869.43	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900016375	April	£8,231.13	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900016533	April	£606.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900016534	April	£1,033.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900016722	April	£982.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900016723	April	£5,278.55	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900016643	April	£1,741.77	Utilities
LASER ENERGY BUYING GROUP	1900016687	April	£6,767.74	Utilities
LASER ENERGY BUYING GROUP	1900016803	April	£41,360.00	Utilities
LASER ENERGY BUYING GROUP	1900016808	April	£116,284.99	Utilities
Laurence Clarke Ltd	1900016324	April	£621.75	Other Operational Expenses
Laurence Clarke Ltd	1900016445	April	£723.70	Other Operational Expenses
LGC LIMITED	5100007935	April	£2,932.88	Forensic Costs
LGC LIMITED	5100008337	April	£4,443.75	Forensic Costs
LGC LIMITED	5100008338	April	£71,043.50	Forensic Costs
Lookers Southern Ltd	1900015629	April	£503.25	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900015710	April	£644.01	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900015757	April	£518.65	Vehicles including Repairs & Maintenance
LYRECO UK	5100008349	April	£854.87	Printing & stationery expenditure
LYRECO UK	5100008355	April	£501.71	Printing & stationery expenditure
LYRECO UK	5100008381	April	£662.92	Printing & stationery expenditure
M G Farriery Ltd	1900016917	April	£530.00	Police Horses and Police Dogs.
MANLOVE FORENSICS	1900016684	April	£545.00	Forensic Costs
Maplin Mechanical Services Ltd	5100008498	April	£1,258.93	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100008564	April	£1,811.00	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100008670	April	£3,513.17	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100008769	April	£1,585.00	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100008540	April	£8,571.41	Repairs & Maintenance - Premises
Marks Tey Parish Council	1900016770	April	£565.00	Legal and Insurance Costs - Insurance claim
MAS Environmental	5100008102	April	£1,182.45	Training & Conference Expenses
MAYOR'S OFFICE FOR POLICING & CRIME	1900015621	April	£1,488.74	Collaboration Payments
Mehler Vario System GmbH	5100008104	April	£744.00	Equipment (capital)
Messrs J Toomey Motors Limited	1900016460	April	£603.78	Vehicles including Repairs & Maintenance
Michael Linnell & Co Ltd	1900016308	April	£795.00	Repairs & Maintenance - Premises
MICHELIN TYRE PLC	1500000031	April	(£2,564.32)	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1900013342	April	£899.76	Vehicles including Repairs & Maintenance
Microcomputer Workshops Ltd	1900016244	April	£2,015.00	IT incl hardware & software licences
Mirabilis Health	1900016328	April	£1,300.00	Police Doctors & Medical Fees
Monthind Clean Ltd	5100007987	April	£102,033.50	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100008571	April	£10,774.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100008582	April	£1,246.88	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100008583	April	£9,818.68	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100008584	April	£2,622.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100008586	April	£9,427.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100008587	April	£2,548.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100008652	April	£2,150.50	Cleaning & Domestic Supplies
Mossgrove Partnership Ltd	1900016443	April	£546.40	Other Operational Expenses
Mr Window Ltd	1900016706	April	£1,680.00	Legal and Insurance Costs - Damages paid to claimant
MSL Medical Reporting	1900015938	April	£510.00	Legal and Insurance Costs - Damages paid via solicitor
MUNICIPAL SECURITY LTD	5100008146	April	£1,110.00	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
Munro Building Services (South) Ltd	5100008418	April	£1,485.79	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008419	April	£1,811.14	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008421	April	£1,420.44	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008422	April	£1,576.64	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008640	April	£3,563.19	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008641	April	£2,461.40	Repairs & Maintenance - Premises
National Monitoring	5100008386	April	£9,419.54	Telecommunications expenditure
NEOPOST	DD/C	April	£1,030.00	Postage, carriage, courier costs
NEOPOST	DD/C	April	£1,030.00	Postage, carriage, courier costs
NEOPOST LTD (Supplies & Service)	1900016161	April	£1,012.40	Printing & stationery expenditure
NEOPOST LTD (Supplies & Service)	1900016196	April	£606.72	Specialist Operational Equipment
NEOPOST LTD (Supplies & Service)	1900016286	April	£15,000.00	Postage, carriage, courier costs
NEOPOST LTD (Supplies & Service)	1900016287	April	£7,097.95	Specialist Operational Equipment
NEOPOST LTD (Supplies & Service)	1900016891	April	£20,000.00	Postage, carriage, courier costs
Norfolk Police Authority	1900016703	April	£10,749.17	Vehicles including Repairs & Maintenance
Normandale Boarding Kennels	1900016148	April	£2,860.00	Other Operational Expenses
North Essex Signs Ltd	5100008198	April	£833.33	Other Operational Expenses
Oasis Chelmsford Ltd	1900016382	April	£1,055.00	Training & Conference Expenses
ONE STOP GARAGE EQUIPMENT	1900015803	April	£2,999.00	Vehicles including Repairs & Maintenance
OPP LIMITED	DD/C	April	£565.20	Training & Conference Expenses
OPP LIMITED	DD/C	April	£748.80	Training & Conference Expenses
Oracle Storage Systems Ltd	1900016364	April	£606.00	Other Operational Expenses
PC WORLD ONLINE	DD/C	April	£988.98	Other Operational Expenses
PCC for Hertfordshire	1900015628	April	£1,188.50	Collaboration Payments
PCC FOR SUFFOLK	1900016489	April	£12,778.26	Collaboration Payments
PCC FOR SUSSEX	1900016884	April	£22,820.00	Collaboration Payments
Penrith Survival Equipment Ltd	5100008499	April	£747.70	Clothing, Uniforms & Laundry
Pilgrims Hall Fellowship Ltd	1900016815	April	£715.00	Staff Welfare
Pipeline Solutions	5100008200	April	£2,004.87	Repairs & Maintenance - Premises
Pipeline Solutions	5100008201	April	£2,004.87	Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power	1900015494	April	£10,403.00	Postage, carriage, courier costs
Pitney Bowes Finance Plc	1900016548	April	£9,967.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900016392	April	£1,001.25	Postage, carriage, courier costs
PMD MAGNETICS	1900016283	April	£1,020.00	Printing & stationery expenditure
Premier Garage Equipment Ltd	1900016112	April	£745.00	Vehicles including Repairs & Maintenance
Premier Garage Equipment Ltd	1900016130	April	£2,314.00	Vehicles including Repairs & Maintenance
Premier Garage Equipment Ltd	1900016131	April	£1,280.00	Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900015798	April	£5,319.59	Subsistence
Premier Inn (Business Account)	1900015799	April	£6,165.21	Subsistence
Premier Inn (Business Account)	1900015854	April	£12,440.31	Subsistence
Premier Inn (Business Account)	1900015855	April	£2,209.99	Accommodation
Premier Inn (Business Account)	1900015882	April	£2,917.65	Subsistence
Premier Inn (Business Account)	1900015896	April	£5,371.62	Subsistence
Premier Inn (Business Account)	1900015978	April	£4,026.16	Subsistence
Premier Inn (Business Account)	1900016154	April	£3,703.75	Subsistence
PREMIERINN	DD	April	£6,081.66	Accommodation
Prometheus Forensic Services Ltd	1900016637	April	£7,955.56	Training & Conference Expenses
RAIL SETTLEMENT PL	DD	April	£4,960.50	Car Allowances & Travel Expenses
Randex Laboratories Ltd	5100008572	April	£920.00	Forensic Costs
REDACTIVE PUBLISH	DD/C	April	£600.00	Advertising & Public Relations costs.
RGE Services Ltd	5100008605	April	£2,149.00	Repairs & Maintenance - Premises
Ricoh UK Ltd	1900016542	April	£29,343.25	Photocopier contracts, maintnace & charges
RSK Environment Ltd	5100008126	April	£610.89	Repairs & Maintenance - Premises
RSK Environment Ltd	5100008237	April	£700.20	Repairs & Maintenance - Premises
RSK Environment Ltd	5100008275	April	£8,724.14	Assets under construction - property
Sanofi Pasteur MSD	5100008559	April	£530.50	Police Doctors & Medical Fees
SARTECH ENGINEERING LT	DD/C	April	£576.00	Specialist Operational Equipment
Secom Plc	5100008231	April	£667.21	Repairs & Maintenance - Premises
Sharpe Pritchard	1900016707	April	£1,558.73	Consultants and Contractors costs
Sharpe Pritchard	1900016714	April	£1,333.50	Consultants and Contractors costs
Shred-it Ltd	5100008078	April	£11,542.00	Cleaning & Domestic Supplies
Shred-it Ltd	5100008664	April	£13,342.00	Cleaning & Domestic Supplies
SITA UK LTD	5100008574	April	£7,470.43	Cleaning & Domestic Supplies
SITA UK LTD	5100008575	April	£2,616.36	Cleaning & Domestic Supplies
SITA UK LTD	5100008576	April	£1,134.40	Cleaning & Domestic Supplies
Slater & Gordon (UK) LLP	1900016245	April	£885.70	Legal and Insurance Costs - Insurance claim
SMART (LANCASTER WITHAM)	1900015976	April	£564.30	Vehicles including Repairs & Maintenance
SOCIAL & MARKET STRATEGIC RESEARCH	5100007981	April	£5,071.87	Advertising & Public Relations costs.
Sodexo Pass Ltd	1900016166	April	£1,279.72	Police Officer Pay and Allowances
Sodexo Pass Ltd	1900016757	April	£505.78	Police Officer Pay and Allowances
Solon Security Ltd	5100008119	April	£4,127.06	Other Operational Expenses
Southend Borough Council	1900016711	April	£90,669.00	Collaboration Payments
Southend East and Central Essex Mind Ltd	1900016708	April	£4,000.00	Other Operational Expenses
Southminster Parish Council	1900016673	April	£3,400.00	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
Specialist Computer Centres Plc	5100008074	April	£9,342.37	Equipment (capital)
Specialist Computer Centres Plc	5100008165	April	£120,399.38	Equipment (capital)
Specialist Computer Centres Plc	5100008246	April	£9,605.02	Equipment (capital)
Specialist Computer Centres Plc	5100008357	April	£2,818.56	Equipment (capital)
Specialist Computer Centres Plc	5100008366	April	£7,472.78	Equipment (capital)
Specialist Computer Centres Plc	5100008373	April	£6,218.32	Equipment (capital)
Specialist Computer Centres Plc	5100008374	April	£41,982.50	Network Infrastructure
Specialist Computer Centres Plc	5100008377	April	£5,673.00	Network Infrastructure
Specialist Computer Centres Plc	5100008379	April	£6,115.24	IT incl hardware & software licences
Specialist Computer Centres Plc	5100008380	April	£7,710.52	IT incl hardware & software licences
Specialist Computer Centres Plc	5100008391	April	£2,001.01	Equipment (capital)
SRCL LIMITED	5100008795	April	£1,172.38	Other Operational Expenses
Stansted Airport Ltd	1900016571	April	£2,339.05	Legal and Insurance Costs - Insurance claim
Stapletons (Tyre Services) Ltd	1900015703	April	£547.20	Vehicles including Repairs & Maintenance
Stirling Evp Ltd	1900016400	April	£997.40	Vehicles including Repairs & Maintenance
SUPPLIES TEAM	1900016149	April	£1,440.46	IT incl hardware & software licences
SUPPLIES TEAM	1900016151	April	£966.36	IT incl hardware & software licences
SUPPLIES TEAM	1900016185	April	£664.89	IT incl hardware & software licences
SUPPLIES TEAM	1900016487	April	£1,018.02	IT incl hardware & software licences
Sure 24 Ltd	5100008672	April	£2,335.55	Specialist Operational Equipment
Swift Research Ltd	5100008460	April	£1,953.90	Advertising & Public Relations costs.
Telefonica O2 (UK) Ltd	1900015339	April	£1,495.85	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900015341	April	£4,669.72	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900016208	April	£8,026.26	Network Infrastructure
Telewave Ltd	5100008069	April	£1,296.25	Equipment (capital)
Thames Valley Police	1900016137	April	£2,419.15	Vehicles including Repairs & Maintenance
Thames Valley Police	1900016813	April	£1,405.04	Vehicles including Repairs & Maintenance
The Food and Environment Research Agency	1900016120	April	£1,200.00	Forensic Costs
THE HAY GROUP MANAGEMENT LIMITED	5100008239	April	£12,346.19	Consultants and Contractors costs
The National Crime Agency	1900016169	April	£3,624.86	Collaboration Payments
The PCC for Bedfordshire	1900015624	April	£1,188.50	Collaboration Payments
The Police Rehabilitation Centre	1900016342	April	£1,560.00	Other Operational Expenses
The Police Superintendents	1900016275	April	£8,395.00	Legal and Insurance Costs - Insurance Costs
The University of Warwick	1900016241	April	£1,300.00	Training & Conference Expenses
TOTAL MAST	DD/C	April	£1,400.00	Specialist Operational Equipment
TOTAL MAST	DD/C	April	£564.61	Specialist Operational Equipment
TRADE ELECTRICALS	DD/C	April	£638.40	Catering including contract payments
Trade Window Services	1900016681	April	£641.67	Legal and Insurance Costs - Insurance claim
Traffic Collision Reconstruction &	1900016683	April	£615.00	Forensic Costs
Unibind Systems Ltd	5100008738	April	£940.45	Printing & stationery expenditure
Unify Enterprise Communications Ltd	5100008098	April	£1,033.28	IT incl hardware & software licences
Uninterruptible Power Supplies Ltd	5100008552	April	£8,922.05	Repairs & Maintenance - Premises
Uninterruptible Power Supplies Ltd	5100008612	April	£8,135.02	Repairs & Maintenance - Premises
Visual Engineering Technologies Ltd	5100007982	April	£1,010.00	Specialist Operational Equipment
Visual Engineering Technologies Ltd	5100008193	April	£1,505.00	Specialist Operational Equipment
Vodafone Ltd	1900016201	April	£3,926.26	Network Infrastructure
Vodafone Ltd	1900016202	April	£844.39	Network Infrastructure
WA PRODUCTS (UK) LTD	1900016639	April	£616.80	Other Operational Expenses
WA PRODUCTS (UK) LTD	5100007880	April	£1,123.80	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100007884	April	£565.30	Specialist Operational Equipment
WEIGHTMANS LLP	1900016153	April	£5,940.00	Legal and Insurance Costs - Solicitors fees
WH Bence Coachworks Ltd	1900016849	April	£6,000.00	Vehicles including Repairs & Maintenance
Whymark & Moulton Ltd	1900016119	April	£789.00	Other Operational Expenses
WOODWAY ENGINEERING LTD	1900015698	April	£2,353.37	Vehicles including Repairs & Maintenance
3663	1900017176	May	£815.83	Custody Costs
A2B OFFICE TECHNOLOGY LTD	5100009016	May	£792.79	Printing & stationery expenditure
AA Drive Tech	5100009424	May	£643.28	Postage, carriage, courier costs
Accountant General of the Senior Court	1900017435	May	£1,300.00	Legal and Insurance Costs - Insurance claim
ACORN BUSINESS SUPPLIES LTD	5100009226	May	£5,198.53	Office Equipment, Furniture & Materials
Active Security Group Ltd	5100009039	May	£823.63	Repairs & Maintenance - Premises
ADECCO UK LTD	1900017237	May	£1,379.72	Temporary or Agency Staff
ADECCO UK LTD	1900017238	May	£1,110.72	Temporary or Agency Staff
ADECCO UK LTD	1900017239	May	£1,388.40	Temporary or Agency Staff
ADECCO UK LTD	1900017240	May	£989.24	Temporary or Agency Staff
ADECCO UK LTD	1900017241	May	£1,345.01	Temporary or Agency Staff
ADECCO UK LTD	1900017246	May	£1,045.88	Temporary or Agency Staff
ADECCO UK LTD	1900017271	May	£1,336.34	Temporary or Agency Staff
ADECCO UK LTD	1900017272	May	£989.24	Temporary or Agency Staff
ADECCO UK LTD	1900017293	May	£1,223.53	Temporary or Agency Staff
ADECCO UK LTD	1900017294	May	£1,605.34	Temporary or Agency Staff
ADECCO UK LTD	1900017295	May	£1,128.08	Temporary or Agency Staff
ADECCO UK LTD	1900017297	May	£1,258.24	Temporary or Agency Staff
ADECCO UK LTD	1900017298	May	£1,041.30	Temporary or Agency Staff
ADECCO UK LTD	1900017320	May	£703.17	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
ADECCO UK LTD	1900017325	May	£848.64	Temporary or Agency Staff
ADECCO UK LTD	1900017328	May	£503.38	Temporary or Agency Staff
ADECCO UK LTD	1900017331	May	£549.58	Temporary or Agency Staff
ADECCO UK LTD	1900017338	May	£506.30	Temporary or Agency Staff
ADECCO UK LTD	1900017341	May	£691.88	Temporary or Agency Staff
ADECCO UK LTD	1900017361	May	£560.08	Temporary or Agency Staff
ADECCO UK LTD	1900017371	May	£557.28	Temporary or Agency Staff
ADECCO UK LTD	1900017811	May	£1,362.17	Temporary or Agency Staff
ADECCO UK LTD	1900017812	May	£1,685.19	Temporary or Agency Staff
ADECCO UK LTD	1900017833	May	£979.46	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100009408	May	£1,573.00	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	1900016874	May	£96,675.42	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900017017	May	£96,294.55	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900017018	May	£96,675.42	Communications & Computing
ALLSTAR BUSINESS	DD	May	£48,013.08	Vehicle Fuel
ALLSTAR BUSINESS	DD	May	£51,214.55	Vehicle Fuel
ALLSTAR BUSINESS	DD	May	£55,421.84	Vehicle Fuel
ALLSTAR BUSINESS	DD	May	£58,918.62	Vehicle Fuel
Amwell Construction Limited	5100008723	May	£8,633.94	Repairs & Maintenance - Premises
ANDREW PAGE LTD	1900017280	May	£523.91	Vehicles including Repairs & Maintenance
Anglian Water	1900017850	May	£2,000.35	Utilities
Anglian Water	1900017862	May	£689.93	Utilities
Aquajet Cleaning Equipment Ltd	1900017885	May	£1,618.50	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100008622	May	£4,960.60	Clothing, Uniforms & Laundry
ARKTIS LTD	5100008627	May	£3,488.80	Clothing, Uniforms & Laundry
Arlingclose Limited	1900017569	May	£7,500.00	Other Supplies & Services
Arvon Drain Clearing	5100008852	May	£717.00	Repairs & Maintenance - Premises
Association of Police & Crime	1900017405	May	£19,750.00	Subscriptions & Licences
Attenti Executive Recruitment Services	1900017223	May	£7,000.00	Consultants and Contractors costs
B V Commercials	1900017477	May	£1,440.00	Other Operational Expenses
Baker Tilly Risk Advisory Services	5100009044	May	£8,763.00	External / Internal Audit Fees
Bhatt Murphy Solicitors	1900017384	May	£48,000.00	Legal and Insurance Costs - Solicitors fees to claimant
Billericay Street Pastors	1900017179	May	£500.00	Other Operational Expenses
BMW Group	1900017041	May	£24,680.32	Vehicles including Repairs & Maintenance
BMW Group	1900017042	May	£21,999.71	Vehicles including Repairs & Maintenance
BMW Group	1900017043	May	£24,459.31	Vehicles including Repairs & Maintenance
BMW Group	1900017044	May	£21,542.21	Vehicles including Repairs & Maintenance
BMW Group	1900017045	May	£25,129.70	Vehicles including Repairs & Maintenance
BMW Group	1900017046	May	£23,537.91	Vehicles including Repairs & Maintenance
BMW Group	1900017047	May	£23,418.58	Vehicles including Repairs & Maintenance
BMW Group	1900017048	May	£21,999.71	Vehicles including Repairs & Maintenance
BMW Group	1900017639	May	£21,999.71	Vehicles including Repairs & Maintenance
BMW Group	1900017921	May	£25,129.70	Vehicles including Repairs & Maintenance
BMW UK LTD	1900016816	May	£994.74	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017263	May	£509.12	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017264	May	£955.86	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017265	May	£2,158.01	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017278	May	£2,009.60	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017868	May	£1,136.64	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017873	May	£1,948.20	Vehicles including Repairs & Maintenance
Boxtor Ltd	5100008813	May	£591.50	Rent & Rates
BT Conferencing	1900017157	May	£1,572.98	Telecommunications expenditure
BT PLC	1900016728	May	£636.45	Vehicles including Repairs & Maintenance
BT PLC	1900016729	May	£2,488.50	Other Operational Expenses
Buddi Limited	1900017212	May	£4,200.00	Other Operational Expenses
Buddi Limited	1900017213	May	£4,200.00	Other Operational Expenses
CALUMET PHOTOGRAPHIC LTD	5100008653	May	£884.79	Specialist Operational Equipment
Castrol (UK) Ltd	1900016980	May	£501.28	Vehicles including Repairs & Maintenance
CELLMARK	5100008811	May	£2,509.20	Forensic Costs
CELLMARK	5100008812	May	£1,608.00	Forensic Costs
CELLMARK	5100008861	May	(£18,195.29)	Forensic Costs
CELLMARK	5100009133	May	£3,380.00	Forensic Costs
CELLMARK	5100009134	May	£1,445.00	Forensic Costs
CELLMARK	5100009135	May	£1,005.00	Forensic Costs
CELLMARK	5100009136	May	£1,750.00	Forensic Costs
CELLMARK	5100009137	May	£2,630.00	Forensic Costs
CELLMARK	5100009138	May	£1,098.00	Forensic Costs
CELLMARK	5100009139	May	£1,120.00	Forensic Costs
CELLMARK	5100009140	May	£10,057.50	Forensic Costs
CELLMARK	5100009141	May	£15,457.50	Forensic Costs
CELLMARK	5100009253	May	£6,150.00	Forensic Costs
CELLMARK	5100009254	May	£500.00	Forensic Costs
CELLMARK	5100009255	May	£11,030.00	Forensic Costs
CELLMARK	5100009256	May	£14,115.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CERTAS ENERGY UK LTD T/A PACE FUELC	5100008697	May	£600.40	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100008698	May	£6,588.79	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100008808	May	£5,459.00	Utilities
Characters DBL Ltd	5100009068	May	£705.00	Training & Conference Expenses
Chelmsford Auto Electric Ltd	1900017548	May	£538.50	Vehicles including Repairs & Maintenance
Chelmsford City Council	1900016713	May	£393,842.52	Rent & Rates
Chelmsford City Council	1900017796	May	£2,701.00	Rent & Rates
CLIFFE VETERINARY GROUP LTD	1900017845	May	£850.44	Stranded & stray related costs
CLIFFE VETERINARY GROUP LTD	1900017846	May	£1,305.52	Stranded & stray related costs
Clyde & Co	1900017727	May	£1,290.50	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017728	May	£2,175.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017807	May	£4,843.58	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017808	May	£1,116.50	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017809	May	£2,204.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017810	May	£1,661.70	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017817	May	£2,838.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017819	May	£900.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017820	May	£2,000.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017823	May	£500.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017858	May	£940.50	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017905	May	£2,044.50	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017906	May	£1,073.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017908	May	£647.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017913	May	£4,668.50	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017926	May	£573.00	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900017940	May	£26,677.23	Legal and Insurance Costs - Solicitors fees
Clyde & Co	1900018012	May	£7,677.00	Legal and Insurance Costs - Solicitors fees
Colchester Fuel Injection Ltd	1900017089	May	£1,047.41	Vehicles including Repairs & Maintenance
COLCHESTER KAWASAK	DD/C	May	£742.48	Clothing, Uniforms & Laundry
Colchester United Hospitality	1900017914	May	£4,344.50	Other Operational Expenses
DAC Beachcroft	1900016985	May	£1,105.00	Legal and Insurance Costs - Insurance claim
DAC Beachcroft	1900017803	May	£600.00	Legal and Insurance Costs - Insurance claim
Defence Estates (Ops North)	5100008488	May	£600.00	Rent & Rates
Deighton Pierce Glynn Solicitors	1900017262	May	£15,764.20	Legal and Insurance Costs - Solicitors fees to claimant
Dept for Work and Pensions	1900017105	May	£800.00	Legal and Insurance Costs - Insurance claim
Dept for Work and Pensions	1900017233	May	£627.00	Legal and Insurance Costs - Insurance claim
Dept for Work and Pensions	1900017436	May	£816.00	Legal and Insurance Costs - Insurance claim
Derby Unitex Ltd	5100008920	May	£1,242.75	Clothing, Uniforms & Laundry
DVLA	1900017059	May	£800.00	Vehicles including Repairs & Maintenance
DVLA	1900017507	May	£800.00	Vehicles including Repairs & Maintenance
Eagle Automation Systems Ltd	5100008968	May	£865.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100008969	May	£885.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100009058	May	£1,285.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100009059	May	£810.00	Repairs & Maintenance - Premises
Ecc Electronic Engineering	5100008696	May	£3,070.82	Repairs & Maintenance - Premises
EDF Energy Customer Field Services	1900016651	May	£2,314.32	Utilities
EE Landline	1900017160	May	£5,623.38	Telecommunications expenditure
EMS Engineering Services Ltd	5100009073	May	£1,822.95	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100009074	May	£957.31	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100009075	May	£764.62	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100009209	May	£6,065.03	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900017750	May	£952.00	Other Operational Expenses
Environment Agency	1900016867	May	£684.00	Utilities
Environmental Scientifics Group Ltd	5100009142	May	£1,952.44	Forensic Costs
Essex & Suffolk Water	1700000804	May	(£954.95)	Utilities
Essex & Suffolk Water	1900016249	May	£555.06	Utilities
Essex & Suffolk Water	1900017108	May	£521.66	Utilities
Essex Community Foundation	1900017178	May	£871.00	Other Operational Expenses
Essex Community Foundation	1900017407	May	£150,000.00	Other Operational Expenses
Essex County Council	1900017426	May	£8,027.00	Other Operational Expenses
Essex County Council	1900017427	May	£18,040.00	Other Operational Expenses
Essex County Council Pension Fund	1900017492	May	£15,649.33	Collaboration Payments
Essex County Fire & Rescue Service	1900017408	May	£4,000.00	Other Operational Expenses
Essex Police Memorial Trust	1900017854	May	£500.00	Other Operational Expenses
EXPRESS MATTING SE	DD/C	May	£916.49	Training & Conference Expenses
FACIT TESTING LTD	5100009002	May	£939.20	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100009088	May	£2,875.30	Repairs & Maintenance - Premises
FEAT LTD.	DD/C	May	£500.00	Specialist Operational Equipment
Ford Motor Co Ltd - NEW VEHICLES	1900017040	May	£10,215.22	Vehicles including Repairs & Maintenance
Forensic Image Services	1900017111	May	£1,020.50	Forensic Costs
Forensic Image Services	5100009163	May	£523.00	Police Doctors & Medical Fees
FORENSIC PATHOLOGY SERVICES	5100008863	May	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100008864	May	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009119	May	£2,485.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
FORENSIC PATHOLOGY SERVICES	5100009120	May	£2,485.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009127	May	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009251	May	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009469	May	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009471	May	£2,485.00	Forensic Costs
G4S Cash Services (UK) Ltd	5100008695	May	£667.21	Other Operational Expenses
G4S Cash Services (UK) Ltd	5100009528	May	£667.21	Other Operational Expenses
Gardhams Limited	5100008923	May	£3,486.12	Repairs & Maintenance - Premises
Gardhams Limited	5100009076	May	£25,823.89	Repairs & Maintenance - Premises
Gardhams Limited	5100009396	May	£10,665.73	Repairs & Maintenance - Premises
Gemini Kennels	5100009283	May	£2,140.00	Other Operational Expenses
Gemini Kennels	5100009349	May	£660.00	Other Operational Expenses
Generated Power Services Ltd	5100008975	May	£656.00	Repairs & Maintenance - Premises
GREATER ANGLIA TICKET OFFICE	DD/C	May	£517.70	Car Allowances & Travel Expenses
GRG Public Resources Limited	5100009284	May	£600.00	Investigative Expenses
GRG Public Resources Limited	5100009285	May	£2,075.00	Investigative Expenses
GRG Public Resources Limited	5100009529	May	£1,000.00	Investigative Expenses
Ground Control Limited	5100008915	May	£3,590.00	Repairs & Maintenance - Premises
GUARDIAN NEWS & MEDIA	DD/C	May	£720.00	Advertising & Public Relations costs.
Harlow Occupational Health Service	5100009394	May	£789.28	Police Doctors & Medical Fees
HAWK PROTECTION LTD	5100008912	May	£7,009.59	Equipment (capital)
Haynes Brothers Ltd	1900017467	May	£7,825.42	Vehicles including Repairs & Maintenance
Hays It	1900016354	May	£804.72	Temporary or Agency Staff
Hays It	1900016624	May	£1,250.48	Temporary or Agency Staff
Hays It	1900016625	May	£612.07	Temporary or Agency Staff
Hays It	1900016626	May	£1,136.46	Temporary or Agency Staff
Hays It	1900016747	May	£1,212.13	Temporary or Agency Staff
Hays It	1900016761	May	£728.74	Temporary or Agency Staff
Hays It	1900016805	May	£947.05	Temporary or Agency Staff
Hays It	1900017308	May	£894.00	Temporary or Agency Staff
Hays It	1900017309	May	£583.17	Temporary or Agency Staff
Her Majesty's Courts Service	1900016806	May	£7,612.79	Collaboration Payments
Hickman & Rose Solicitors	1900017698	May	£1,500.00	Legal and Insurance Costs - Solicitors fees to claimant
Hilton London Stansted Airport	5100008768	May	£10,560.00	Accommodation
HMCTS Collections	1900017576	May	£2,777.54	Warrants & Permits
HMCTS Collections	1900017773	May	£2,240.00	Other Operational Expenses
HOLIDAY INN COLCHESTER	DD/C	May	£1,482.83	Accommodation
HOLIDAY INN COLCHESTER	DD/C	May	£1,749.80	Accommodation
Home Office AFU Cash Management	1900017493	May	£3,592.00	Police National Computer / Database
Home Office AFU Cash Management	1900017494	May	£13,402.00	Police National Computer / Database
Home Office AFU Cash Management	1900017515	May	£675.80	Other Operational Expenses
Home Office AFU Cash Management	5100009280	May	£44,658.00	Police National Computer / Database
Hope & Lewin	1900017429	May	£1,148.40	Legal and Insurance Costs - Damages paid via solicitor
HORSE HELP LTD	5100008848	May	£702.00	Stranded & stray related costs
House & Jackson LLP	5100009530	May	£537.23	Police Horses and Police Dogs.
HS Door Systems Ltd	5100008947	May	£808.00	Repairs & Maintenance - Premises
HS Walsh & Sons Ltd	5100009191	May	£2,190.00	Repairs & Maintenance - Premises
Identity & Passport Service	1900016959	May	£507.62	Forensic Costs
Individual	1900016966	May	£1,800.00	Forensic Costs
Individual	1900017009	May	£560.00	Forensic Costs
Individual	1900017011	May	£700.00	Forensic Costs
Individual	1900017074	May	£1,290.00	Legal and Insurance Costs - Solicitors fees
Individual	1900017086	May	£690.60	Other Operational Expenses
Individual	1900017106	May	£3,415.21	Legal and Insurance Costs - Insurance claim
Individual	1900017138	May	£850.00	Legal and Insurance Costs - Solicitors fees
Individual	1900017165	May	£687.00	Legal and Insurance Costs - Misconduct panel hearing fees
Individual	1900017166	May	£1,700.00	Legal and Insurance Costs - Solicitors fees
Individual	1900017167	May	£2,250.00	Legal and Insurance Costs - Solicitors fees
Individual	1900017404	May	£3,900.00	Legal and Insurance Costs - Solicitors fees
Individual	1900017461	May	£4,698.44	Other Operational Expenses
Individual	1900017479	May	£1,200.00	Police Doctors & Medical Fees
Individual	1900017600	May	£4,964.00	Consultants and Contractors costs
Individual	1900017601	May	£1,221.87	Consultants and Contractors costs
Individual	1900017602	May	£1,275.00	Consultants and Contractors costs
Individual	1900017672	May	£705.00	Police Doctors & Medical Fees
Individual	1900017680	May	£1,800.00	Forensic Costs
Individual	1900017699	May	£741.15	Legal and Insurance Costs - Insurance claim
Individual	1900017703	May	£540.00	Legal and Insurance Costs - Solicitors fees
Individual	1900017800	May	£800.00	Legal and Insurance Costs - Solicitors fees
Individual	1900017815	May	£560.00	Forensic Costs
Individual	1900017816	May	£900.00	Legal and Insurance Costs - Solicitors fees
Individual	1900017864	May	£1,800.00	Legal and Insurance Costs - Solicitors fees
Individual	1900018016	May	£625.80	Other Operational Expenses
Individual	5100009483	May	£510.00	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
INFRA-TECH FORENSICS (AUDIO) LTD	5100008865	May	£825.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100009248	May	£825.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100009250	May	£1,520.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	1900017012	May	£557.00	Forensic Costs
Intrinsic Technology Limited	5100008633	May	£2,610.18	Equipment (capital)
Intrinsic Technology Limited	5100008667	May	£6,216.07	Network Infrastructure
Intrinsic Technology Limited	5100008889	May	£14,956.60	Network Infrastructure
Irwin Mitchell	1900017499	May	£5,000.00	Legal and Insurance Costs - Insurance claim
ISOQAR LTD	1900017013	May	£695.00	Specialist Operational Equipment
Johnsons Apparelmaster UK Ltd	1900017510	May	£925.76	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100008838	May	£1,147.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008839	May	£1,781.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008866	May	£1,141.49	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008867	May	£598.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008868	May	£1,096.82	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008869	May	£1,368.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008871	May	£665.02	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008932	May	£1,397.72	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008933	May	£1,697.75	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008934	May	£1,680.81	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008935	May	£1,151.80	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008941	May	£679.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008977	May	£1,567.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008978	May	£823.20	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100008979	May	£1,795.30	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009081	May	£551.84	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009082	May	£1,293.04	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009083	May	£1,100.39	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009084	May	£630.30	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009152	May	£564.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009153	May	£953.66	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009189	May	£5,330.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009190	May	£4,050.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009220	May	£2,276.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009224	May	£5,670.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009383	May	£913.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009384	May	£2,470.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009385	May	£1,349.40	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009386	May	£1,452.02	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009387	May	£1,175.12	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009388	May	£1,127.92	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009389	May	£1,115.12	Repairs & Maintenance - Premises
Kat Securities	5100009227	May	£1,319.50	Repairs & Maintenance - Premises
Kat Securities	5100009237	May	£1,606.00	Repairs & Maintenance - Premises
Kent Police and Crime Commissioner	1900017002	May	£1,799.87	Training & Conference Expenses
Kent Police and Crime Commissioner	1900017315	May	£1,953.00	Staff & Officer Recruitment Costs
Kent Police and Crime Commissioner	1900017826	May	£3,931.67	Collaboration Payments
Kent Police and Crime Commissioner	1900017861	May	£7,195.49	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100008872	May	£500.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100008873	May	£3,206.70	Forensic Costs
KEY FORENSIC SERVICES LTD	5100008874	May	£2,052.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100008926	May	£6,735.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100008927	May	£2,534.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100008929	May	£1,908.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100008931	May	£7,630.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009164	May	£122,809.52	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009257	May	£9,495.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009258	May	£57,014.98	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009259	May	£535.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009260	May	£2,682.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009261	May	£1,831.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009262	May	£1,576.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009263	May	£3,000.90	Forensic Costs
Kingstown International	5100009527	May	£601.06	Police Horses and Police Dogs.
LAND ROVER UK	1900017049	May	£27,603.24	Vehicles including Repairs & Maintenance
LAND ROVER UK	1900017050	May	£27,603.24	Vehicles including Repairs & Maintenance
LAND ROVER UK	1900017051	May	£27,603.24	Vehicles including Repairs & Maintenance
LAND ROVER UK	1900017052	May	£27,603.24	Vehicles including Repairs & Maintenance
LAND ROVER UK	1900017053	May	£28,013.24	Vehicles including Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	5100009009	May	£3,440.42	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900017080	May	£968.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017410	May	£1,333.23	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017432	May	£860.58	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017580	May	£4,050.52	Interpreters & Translators

Supplier	TransNo	Month	Amount	Payment Type
LANGUAGELINE SOLUTIONS	1900017581	May	£4,699.35	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017590	May	£2,724.85	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017591	May	£3,797.74	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017592	May	£1,274.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017606	May	£520.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017607	May	£9,828.79	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017611	May	£506.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017677	May	£579.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900017930	May	£820.48	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900017931	May	£18,772.96	Utilities
LASER ENERGY BUYING GROUP	1900018025	May	£131,346.00	Utilities
LGC LIMITED	5100008875	May	£607.20	Forensic Costs
LGC LIMITED	5100008876	May	£1,797.25	Forensic Costs
LGC LIMITED	5100008877	May	£3,218.80	Forensic Costs
LGC LIMITED	5100008878	May	£3,416.75	Forensic Costs
LGC LIMITED	5100009242	May	£69,438.37	Forensic Costs
LGC LIMITED	5100009243	May	£1,441.75	Forensic Costs
Liberty Printers Ltd (A R & R F Red	1900014556	May	£2,400.00	Printing & stationery expenditure
LYRECO UK	1900017612	May	£590.76	Printing & stationery expenditure
LYRECO UK	5100009264	May	£533.50	Printing & stationery expenditure
MANLOVE FORENSICS	5100009249	May	£545.00	Forensic Costs
Maplin Mechanical Services Ltd	5100008971	May	£850.00	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100009003	May	£617.86	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100009004	May	£907.63	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100009020	May	£593.00	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100008885	May	£561.00	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100008974	May	£8,871.41	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100009090	May	£684.60	Repairs & Maintenance - Premises
MAV Systems Ltd	5100009490	May	£706.00	Equipment (capital)
MAYOR'S OFFICE FOR POLICING & CRIME	1900016876	May	£4,628.00	Other Operational Expenses
Messrs J Toomey Motors Limited	1900017564	May	£588.35	Vehicles including Repairs & Maintenance
Monthind Clean Ltd	5100009015	May	£9,013.71	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100009099	May	£1,221.88	Police Doctors & Medical Fees
Monthind Clean Ltd	5100009150	May	£102,033.50	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100009229	May	£1,666.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100009230	May	£9,513.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100009231	May	£918.50	Cleaning & Domestic Supplies
MOUCHEL MANAGEMENT CONSULTING LTD	1700000852	May	(£3,888.60)	Consultants and Contractors costs
MOUCHEL MANAGEMENT CONSULTING LTD	1900017960	May	£12,529.89	Consultants and Contractors costs
Munro Building Services (South) Ltd	5100008883	May	£1,536.17	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100008980	May	£2,774.73	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100009021	May	£2,874.00	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100009023	May	£1,905.74	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100009028	May	£1,779.19	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100009029	May	£2,559.13	Repairs & Maintenance - Premises
National Monitoring	5100009201	May	£7,408.66	Telecommunications expenditure
Nationwide Repair Centre	1900017209	May	£500.18	Legal and Insurance Costs - Insurance claim
Nationwide Repair Centre	1900017500	May	£621.32	Legal and Insurance Costs - Insurance claim
NEOPOST	DD/C	May	£1,030.00	Postage, carriage, courier costs
NEOPOST	DD/C	May	£1,030.00	Postage, carriage, courier costs
NEOPOST LTD (Supplies & Service)	1900017414	May	£10,000.00	Postage, carriage, courier costs
NEOPOST LTD (Supplies & Service)	1900017594	May	£10,000.00	Postage, carriage, courier costs
NeuroPsych UK Ltd	1900017839	May	£600.00	Police Doctors & Medical Fees
NORTHGATE INFORMATION SOLUTIONS UK	5100009035	May	(£14,405.00)	Other Supplies & Services
ONE STOP GARAGE EQUIPMENT	1900017163	May	£708.12	Vehicles including Repairs & Maintenance
Overland Health	1900017208	May	£2,945.00	Legal and Insurance Costs - Insurance claim
PANORAMA ANTENNAS LTD	1900017245	May	£666.38	Vehicles including Repairs & Maintenance
PARTNERS OCCUPATIONAL MEDICAL SER L	1900016634	May	£2,512.50	Police Doctors & Medical Fees
PARTNERS OCCUPATIONAL MEDICAL SER L	1900017767	May	£600.00	Police Doctors & Medical Fees
Pattinson & Brewer	1900017549	May	£11,000.00	Legal and Insurance Costs - Damages paid via solicitor
PCC FOR DORSET POLICE	1900017915	May	£6,000.00	Training & Conference Expenses
PCC FOR GREATER MANCHESTER	5100009036	May	£1,620.00	Training & Conference Expenses
PCC FOR WEST YORKSHIRE	1900017897	May	£315,000.00	Collaboration Payments
Piggotts Co Ltd	5100008943	May	£3,311.00	Repairs & Maintenance - Premises
Pinnacle PSG Ltd	5100008976	May	£1,967.11	Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power	1900016746	May	£5,050.00	Postage, carriage, courier costs
Pitney Bowes Finance Plc	5100009200	May	£781.76	Postage, carriage, courier costs
PLUGTEST	DD/C	May	£549.48	Vehicles including Repairs & Maintenance
PMD MAGNETICS	1900016636	May	£816.00	Printing & stationery expenditure
PMD MAGNETICS	1900017083	May	£2,478.00	Printing & stationery expenditure
PMD MAGNETICS	1900017134	May	£1,698.00	Printing & stationery expenditure
POLICE AUTHORITY TREASURER'S SOCIET	1900016719	May	£2,590.00	Subscriptions & Licences
Police Roll of Honour Trust	1900017430	May	£500.00	Collaboration Payments
POWELL CAMPBELL EDELMANN	1900017214	May	£750.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
POWELL CAMPBELL EDELMANN	1900017215	May	£750.00	Police Doctors & Medical Fees
Premier Garage Equipment Ltd	1900017092	May	£1,471.53	Vehicles including Repairs & Maintenance
Premier Inn	1900017786	May	£7,705.93	Accommodation
Premier Inn	1900017787	May	£6,980.00	Accommodation
Premier Inn	1900017792	May	£29,973.90	Accommodation
Premier Inn	1900017524	May	£6,980.00	Accommodation
PREMIERINN	DD	May	£8,507.50	Accommodation
Principle Registry of the Family Division	DD/C	May	£1,235.00	Other Operational Expenses
QANTAS AIR	DD/C	May	£830.25	Car Allowances & Travel Expenses
Quality Solicitors Hill & Abbott	1900017434	May	£1,555.00	Legal and Insurance Costs - Insurance claim
Quindell	1900016986	May	£1,885.53	Legal and Insurance Costs - Insurance claim
R K Harrison Insurance Services Ltd	1900018023	May	£1,929.20	Legal and Insurance Costs - Insurance Costs
RAIL SETTLEMENT PL	DD	May	£3,262.20	Car Allowances & Travel Expenses
Radox Laboratories Ltd	5100008881	May	£545.00	Forensic Costs
RED LION HOTEL	DD/C	May	£804.00	Accommodation
RED LION HOTEL	DD/C	May	£804.00	Accommodation
Restorative Solutions CIC	5100009479	May	£12,000.00	Other Operational Expenses
RGE Services Ltd	5100008953	May	£8,316.10	Repairs & Maintenance - Premises
RGE Services Ltd	5100009026	May	£1,342.01	Repairs & Maintenance - Premises
RGE Services Ltd	5100009095	May	£950.69	Repairs & Maintenance - Premises
Ringway Infrastructure Services Ltd	1900017636	May	£700.00	Legal and Insurance Costs - Insurance claim
RSK Environment Ltd	5100009097	May	£611.96	Repairs & Maintenance - Premises
RSK Environment Ltd	5100009516	May	£827.66	Repairs & Maintenance - Premises
Safer Places	1900017516	May	£1,426.00	Other Operational Expenses
seventechnologiesgroup	1900017631	May	£510.00	Other Operational Expenses
Shred-it Ltd	5100009247	May	£11,364.50	Cleaning & Domestic Supplies
SITA UK LTD	5100009085	May	£1,616.00	Cleaning & Domestic Supplies
SITA UK LTD	5100009086	May	£3,025.96	Cleaning & Domestic Supplies
SITA UK LTD	5100009087	May	£7,169.92	Cleaning & Domestic Supplies
Slater & Gordon (UK) LLP	1900017107	May	£1,990.00	Legal and Insurance Costs - Insurance claim
Sodexo Pass Ltd	1900017841	May	£524.95	Police Officer Pay and Allowances
Sodexo Pass Ltd	1900017857	May	£1,312.24	Police Officer Pay and Allowances
South Essex TPS	1900017217	May	£6,861.22	Vehicles including Repairs & Maintenance
South Essex TPS	1900017218	May	£2,383.80	Vehicles including Repairs & Maintenance
South Essex TPS	1900017235	May	£872.25	Vehicles including Repairs & Maintenance
South Essex TPS	1900017485	May	£1,805.18	Vehicles including Repairs & Maintenance
Southend Borough Council	1900017802	May	£700.00	Other Premises Costs
Specialist Computer Centres Plc	5100008479	May	£4,739.10	Network Infrastructure
Specialist Computer Centres Plc	5100008992	May	£3,186.40	IT incl hardware & software licences
Sportsafe UK Ltd	5100009397	May	£1,087.00	Repairs & Maintenance - Premises
Sportsafe UK Ltd	5100009398	May	£2,986.41	Repairs & Maintenance - Premises
SUPPLIES TEAM	1900016601	May	£786.59	IT incl hardware & software licences
SUPPLIES TEAM	1900016611	May	£549.16	IT incl hardware & software licences
SUPPLIES TEAM	1900016927	May	£724.25	IT incl hardware & software licences
SUPPLIES TEAM	1900017274	May	£1,018.02	IT incl hardware & software licences
SUPPLIES TEAM	1900017957	May	£562.36	IT incl hardware & software licences
SYKES GLOBAL SERVICES LTD	5100008712	May	£1,908.82	Training & Conference Expenses
T B F Systems	1900016935	May	£785.00	Training & Conference Expenses
TalkTalk Business	1900015935	May	£7,765.90	Network Infrastructure
TalkTalk Business	1900017388	May	£9,136.46	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900016988	May	£8,011.20	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900017140	May	£540.36	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900017144	May	£1,664.07	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900017145	May	£4,890.60	Telecommunications expenditure
Thames Valley Police	1900017267	May	£753.80	Vehicles including Repairs & Maintenance
Thames Water	1900017060	May	£691.25	Utilities
The Chief Police Officers'	1900017181	May	£1,154.82	Subscriptions & Licences
The Chief Police Officers'	1900017257	May	£1,154.82	Collaboration Payments
The Chief Police Officers'	1900017258	May	£1,154.82	Collaboration Payments
The Chief Police Officers'	1900017259	May	£1,154.82	Collaboration Payments
Thurrock Council	1900017764	May	£10,000.00	Other Operational Expenses
Updatum	1900017261	May	£1,000.00	Books & publications
Valuation Office Agency	5100009391	May	£1,000.00	Other Premises Costs
Verbatext Reporting Ltd	5100009473	May	£2,265.45	Legal and Insurance Costs - Transcript fees
Vodafone Ltd	1900017097	May	£964.49	Network Infrastructure
Vodafone Ltd	1900017154	May	£3,926.26	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900017054	May	£50,353.15	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900017055	May	£50,353.15	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900017056	May	£50,353.15	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900017057	May	£50,353.15	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900017058	May	£15,064.33	Vehicles including Repairs & Maintenance
Ware Garage Mitsubishi	1900017425	May	£1,421.88	Vehicles including Repairs & Maintenance
WATERSTONE'S	5100009294	May	£844.80	Repairs & Maintenance - Premises
Weightmans LLP	1900017210	May	£1,882.50	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
Yamaha Motor (UK) Ltd	1900017490	May	£650.15	Vehicles including Repairs & Maintenance
Zurich	1900017932	May	£35,712.76	Legal and Insurance Costs - Solicitors fees to claimant
3663	1700000869	June	(£1,695.37)	Custody Costs
123 REG	DD/C	June	£534.65	IT incl hardware & software licences
ADECCO UK LTD	1900017707	June	£513.52	Temporary or Agency Staff
ADECCO UK LTD	1900017711	June	£503.76	Temporary or Agency Staff
ADECCO UK LTD	1900017903	June	£1,501.21	Temporary or Agency Staff
ADECCO UK LTD	1900017904	June	£1,457.82	Temporary or Agency Staff
ADECCO UK LTD	1900017966	June	£529.33	Temporary or Agency Staff
ADECCO UK LTD	1900017973	June	£544.86	Temporary or Agency Staff
ADECCO UK LTD	1900017977	June	£557.28	Temporary or Agency Staff
ADECCO UK LTD	1900017980	June	£613.43	Temporary or Agency Staff
ADECCO UK LTD	1900017983	June	£583.88	Temporary or Agency Staff
ADECCO UK LTD	1900017991	June	£700.15	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100009600	June	£1,081.96	Repairs & Maintenance - Premises
Affinity Water Ltd	1900017491	June	£971.28	Utilities
AIRWAVE SOLUTIONS LIMITED	1900017168	June	£93,117.01	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	1900017719	June	£95,278.94	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900018174	June	£94,277.34	Communications & Computing
ALLSTAR BUSINESS	DD	June	£49,256.56	Vehicle Fuel
ALLSTAR BUSINESS	DD	June	£51,034.00	Vehicle Fuel
ALLSTAR BUSINESS	DD	June	£57,442.28	Vehicle Fuel
ALLSTAR BUSINESS	DD	June	£57,934.68	Vehicle Fuel
Amtec Computer Corporation	5100009691	June	£4,657.00	IT incl hardware & software licences
Anglian Water	1900018903	June	£1,794.01	Utilities
Aquajet Cleaning Equipment Ltd	1900018563	June	£1,618.50	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100009442	June	£622.00	Clothing, Uniforms & Laundry
Attenti Executive Recruitment Services	1900018064	June	£7,000.00	Consultants and Contractors costs
Baker Tilly Risk Advisory Services	5100009754	June	£10,060.00	External / Internal Audit Fees
Bc Projects	1900018438	June	£2,299.61	Consultants and Contractors costs
Bedford Swan Hotel	5100010205	June	£2,366.67	Other Operational Expenses
BJG Solutions Ltd	1900017722	June	£1,146.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900017723	June	£952.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900017937	June	£545.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900017938	June	£545.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900017962	June	£1,666.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900017963	June	£936.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900017964	June	£890.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900017965	June	£902.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900018446	June	£715.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900018485	June	£605.00	Vehicle Recovery costs.
Bluelite Graphics Ltd	1900018557	June	£2,691.70	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900018558	June	£539.77	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017871	June	£716.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017874	June	£715.27	Vehicles including Repairs & Maintenance
BMW UK LTD	1900017876	June	£1,271.79	Vehicles including Repairs & Maintenance
BMW UK LTD	1900018340	June	£692.09	Vehicles including Repairs & Maintenance
Boyton Cross Motor Group	1900017805	June	£2,854.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900017806	June	£1,856.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900017831	June	£590.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900018255	June	£9,019.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900018257	June	£8,345.00	Vehicle Recovery costs.
Brady Corporation Ltd	5100009890	June	£1,922.84	Clothing, Uniforms & Laundry
BT Global Services	1900018027	June	£1,826.54	IT incl hardware & software licences
BT Global Services	1900018275	June	£7,480.00	Network Infrastructure
BT PLC	1900018254	June	£166,201.43	IT incl hardware & software licences
BT PLC	1900018471	June	£29,087.41	IT incl hardware & software licences
Buddi Limited	1900018246	June	£500.00	Other Operational Expenses
Buddi Limited	1900018247	June	£4,200.00	Other Operational Expenses
CAFFESOCIETY	DD/C	June	£1,278.00	Catering including contract payments
CALUMET PHOTOGRAPHIC LTD	5100009458	June	£700.55	Forensic Costs
CAMALARMS SECURITY LTD	5100009556	June	£19,314.07	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100010054	June	£5,551.81	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100010055	June	£3,302.60	Repairs & Maintenance - Premises
Castrol (UK) Ltd	1900018341	June	£3,280.00	Vehicles including Repairs & Maintenance
Castrol (UK) Ltd	1900018344	June	£698.64	Vehicles including Repairs & Maintenance
CELLMARK	5100009380	June	£4,833.90	Forensic Costs
CELLMARK	5100009796	June	£6,930.00	Forensic Costs
CELLMARK	5100009797	June	£9,005.00	Forensic Costs
CELLMARK	5100009798	June	£9,352.50	Forensic Costs
CELLMARK	5100009799	June	£1,500.00	Forensic Costs
CELLMARK	5100009866	June	£5,479.65	Forensic Costs
CELLMARK	5100009868	June	£1,615.00	Forensic Costs
CELLMARK	5100009881	June	£5,092.20	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100010146	June	£804.00	Forensic Costs
CELLMARK	5100010147	June	£1,279.46	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	5100009361	June	£1,031.25	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100009413	June	£1,410.17	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100009414	June	£598.80	Utilities
CERTAS ENERGY UK LTD T/A PACE FUELC	5100009415	June	£6,107.76	Utilities
Chartered Inst Of Public	1900018089	June	£7,350.00	Temporary or Agency Staff
Chiltern Cold Storage Group Ltd	1900018494	June	£695.00	Other Operational Expenses
CLIFFE VETERINARY GROUP LTD	1900018649	June	£770.47	Stranded & stray related costs
Clifford Thames Fleet Services Ltd	1700000799	June	(£2,408.50)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900016294	June	£33,180.02	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100009111	June	£712.74	Clothing, Uniforms & Laundry
Colchester United Hospitality	1900017912	June	£3,345.75	Other Operational Expenses
College of Policing (HARROGATE)	1900018264	June	£1,786.59	Training & Conference Expenses
College of Policing EVENTS TEAM	5100009091	June	£750.00	Training & Conference Expenses
College of Policing EVENTS TEAM	5100009485	June	£630.00	Training & Conference Expenses
College of Policing EVENTS TEAM	5100009583	June	£2,494.20	Training & Conference Expenses
Cooneen Protection	5100009818	June	£4,407.84	Equipment (capital)
COPSHOP UK LTD	1900018466	June	£3,621.50	Clothing, Uniforms & Laundry
Crimestoppers Trust	1900018037	June	£5,000.00	Other Operational Expenses
Crown Pet Foods Ltd	5100009849	June	£934.18	Police Horses and Police Dogs.
DAB Lift and Electrical Services Lt	5100010073	June	£2,340.66	Repairs & Maintenance - Premises
DAC Beachcroft	1900018858	June	£900.00	Legal and Insurance Costs - Insurance claim
DAC Beachcroft Claims Ltd	1900018845	June	£600.00	Legal and Insurance Costs - Insurance claim
DALE INDUSTRIES	5100009663	June	£1,341.60	Police Horses and Police Dogs.
Defence Estates (Ops North)	5100009346	June	£600.00	Rent & Rates
Defence Estates (Ops North)	5100009963	June	£600.00	Rent & Rates
Dept for Work & Pensions	1900018187	June	£800.00	Legal and Insurance Costs - Insurance claim
Dept for Work & Pensions	1900018201	June	£800.00	Legal and Insurance Costs - Insurance claim
Dept for Work & Pensions	1900018249	June	£585.00	Legal and Insurance Costs - Insurance claim
DVLA	1900018363	June	£910.00	Transport - Other
Eagle Automation Systems Ltd	5100009108	June	£2,535.70	Repairs & Maintenance - Premises
Ecc Electronic Engineering	5100010060	June	£2,723.85	Repairs & Maintenance - Premises
Edwards Ltd	5100010210	June	£754.40	Specialist Operational Equipment
EE Landline	1900018036	June	£6,099.78	Telecommunications expenditure
EFA (Trading) Ltd	1900018057	June	£1,043.86	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900018058	June	£805.79	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900018277	June	£996.93	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900018279	June	£874.09	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900018415	June	£1,197.29	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100010128	June	£1,847.00	Repairs & Maintenance - Premises
Environmental Scientifics Group Ltd	5100009897	June	£4,357.14	Forensic Costs
Eric Dixon Media Ltd	5100010129	June	£1,222.50	Training & Conference Expenses
Essex & Suffolk Water	1900018293	June	£6,899.51	Utilities
Essex Coalition of Disabled People	1900018371	June	£6,000.00	Other Operational Expenses
Essex County Council	1900018837	June	£58,564.00	Other Operational Expenses
Essex County Council	1900018872	June	£66,426.00	Other Operational Expenses
Essex County Council Pension Fund	1900018703	June	£14,324.97	Collaboration Payments
Essex CRC	1900018125	June	£30,000.00	Other Operational Expenses
Essex CRC	1900018326	June	£3,623.40	Other Operational Expenses
Essex Ford Group	1900018600	June	£548.35	Vehicles including Repairs & Maintenance
FAB Recycling Ltd	1900018864	June	£659.50	Vehicles including Repairs & Maintenance
FACIT TESTING LTD	5100009672	June	£1,246.05	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100009795	June	£1,341.60	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100009827	June	£735.35	Repairs & Maintenance - Premises
Fermata UK Ltd	1900018260	June	£2,135.00	Legal and Insurance Costs - Solicitors fees
Fisher Meredith	1900018295	June	£11,000.00	Legal and Insurance Costs - Solicitors fees to claimant
Forensic Accident Investigation	1900018055	June	£747.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009804	June	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009805	June	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009879	June	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009895	June	£2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100009896	June	£2,510.00	Forensic Costs
FOSTER & FREEMAN LTD	5100009371	June	£1,328.10	Specialist Operational Equipment
G4S Forensic Medical Services	5100009632	June	£3,738.62	Custody Costs
G4S Forensic Medical Services	5100009634	June	£33,493.21	Police Doctors & Medical Fees
G4S Forensic Medical Services	5100009670	June	£129,303.96	Police Doctors & Medical Fees
G4S Forensic Medical Services	5100009671	June	£129,303.96	Police Doctors & Medical Fees
G4S Police Recruit	1900018755	June	£2,046.00	Temporary or Agency Staff
G4S Police Recruit	1900018756	June	£2,523.40	Temporary or Agency Staff
G4S Police Recruit	1900018758	June	£1,858.45	Temporary or Agency Staff
G4S Police Recruit	1900018760	June	£1,159.40	Temporary or Agency Staff
G4S Police Recruit	1900018761	June	£2,808.05	Temporary or Agency Staff
G4S Police Recruit	1900018762	June	£2,363.40	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
G4S Police Recruit	1900018763	June	£2,190.10	Temporary or Agency Staff
Gemini Kennels	5100009862	June	£541.00	Other Operational Expenses
Gemini Kennels	5100009863	June	£732.00	Other Operational Expenses
Gemini Kennels	5100009875	June	£682.00	Other Operational Expenses
Gemini Kennels	5100009878	June	£1,731.00	Other Operational Expenses
General Motors UK Ltd	1900018768	June	£19,556.24	Vehicles including Repairs & Maintenance
General Motors UK Ltd	1900018769	June	£19,556.24	Vehicles including Repairs & Maintenance
General Motors UK Ltd	1900018770	June	£19,556.24	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018847	June	£12,223.58	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018848	June	£6,848.80	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018849	June	£1,082.73	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018850	June	£4,218.36	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018853	June	£770.26	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900018854	June	£12,685.85	Vehicles including Repairs & Maintenance
GREATER ANGLIA TICKET OFFICE	DD/C	June	£517.70	Car Allowances & Travel Expenses
Ground Control Limited	5100009353	June	£1,250.00	Repairs & Maintenance - Premises
Ground Control Limited	5100010226	June	£540.00	Assets under construction - property
Harlow Occupational Health Service	1900018439	June	£1,200.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900018443	June	£1,543.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900018444	June	£1,200.50	Police Doctors & Medical Fees
Harlow Occupational Health Service	5100010105	June	£883.78	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100010132	June	£1,696.46	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100010133	June	£4,178.10	Staff & Officer Recruitment Costs
Hays It	1900017589	June	£937.71	Temporary or Agency Staff
Hays It	1900017675	June	£564.75	Temporary or Agency Staff
Hays It	1900017676	June	£713.93	Temporary or Agency Staff
Hays It	1900017761	June	£635.37	Temporary or Agency Staff
Hays It	1900018008	June	£1,118.12	Temporary or Agency Staff
Hays It	1900018009	June	£582.27	Temporary or Agency Staff
Hays It	1900018553	June	£1,136.46	Temporary or Agency Staff
Hays It	1900018554	June	£740.67	Temporary or Agency Staff
Hilton London Stansted Airport	5100009931	June	£18,128.33	Accommodation
HMCTS	1900018313	June	£540.00	Fees & Charges - General
HMCTS	1900018352	June	£1,230.00	Legal and Insurance Costs - Court fees
HMCTS	1900018668	June	£3,080.00	Legal and Insurance Costs - Court fees
HMCTS	1900018780	June	£1,435.00	Fees & Charges - General
Hodge Jones & Allen Solicitors	1900018296	June	£15,000.00	Legal and Insurance Costs - Damages paid via solicitor
Home Office AFU Cash Management	1900017789	June	£17,700.00	IT incl hardware & software licences
Home Office AFU Cash Management	1900017790	June	£5,588.00	IT incl hardware & software licences
HS Door Systems Ltd	5100010041	June	£549.00	Repairs & Maintenance - Premises
Hyundai Motor UK Limited	1900018353	June	£19,512.40	Vehicles including Repairs & Maintenance
Individual	1900018120	June	£725.00	Legal and Insurance Costs - Solicitors fees
Individual	1900018184	June	£500.00	Legal and Insurance Costs - Insurance claim
Individual	1900018190	June	£2,781.60	Legal and Insurance Costs - Insurance claim
Individual	1900018203	June	£3,396.00	Legal and Insurance Costs - Insurance claim
Individual	1900018244	June	£4,207.05	Consultants and Contractors costs
Individual	1900018288	June	£4,202.53	Other Operational Expenses
Individual	1900018320	June	£6,315.41	Legal and Insurance Costs - Insurance claim
Individual	1900018365	June	£660.00	Legal and Insurance Costs - Insurance claim
Individual	1900018472	June	£1,197.00	Consultants and Contractors costs
Individual	1900018473	June	£688.88	Legal and Insurance Costs - Insurance claim
Individual	1900018491	June	£7,490.62	Consultants and Contractors costs
Individual	1900018538	June	£535.70	Forensic Costs
Individual	1900018709	June	£1,755.00	Legal and Insurance Costs - Insurance claim
Individual	1900018727	June	£500.00	Legal and Insurance Costs - solicitors fees
Individual	1900018889	June	£535.70	Forensic Costs
Individual	1900018899	June	£1,200.00	Legal and Insurance Costs - Insurance claim
Individual	1900018900	June	£3,769.95	Legal and Insurance Costs - Insurance claim
Infratech Specialists Limited	1900017925	June	£1,032.00	Other Operational Expenses
Innotec Supplies (UK) Ltd	1900018642	June	£693.16	Vehicles including Repairs & Maintenance
Irwin Mitchell	1900018424	June	£3,617.00	Legal and Insurance Costs - Insurance claim
Irwin Mitchell	1900018857	June	£3,810.50	Legal and Insurance Costs - Insurance claim
JACKS OF DUNMOW	DD/C	June	£774.87	Clothing, Uniforms & Laundry
Jankel Armouring Ltd.	1900018401	June	£2,989.17	Vehicles including Repairs & Maintenance
John Canham	1900018432	June	£674.00	Vehicle Recovery costs.
John Canham	1900018433	June	£512.00	Vehicle Recovery costs.
John Canham	1900018434	June	£744.00	Vehicle Recovery costs.
John Canham	1900018435	June	£930.00	Vehicle Recovery costs.
Johnsons Apparelmaster UK Ltd	1900018449	June	£1,157.20	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	1900018348	June	£1,300.00	Assets under construction - property
JW Steele & Sons Ltd	5100009596	June	£1,190.24	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009597	June	£692.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009598	June	£6,697.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009599	June	£650.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
JW Steele & Sons Ltd	5100009657	June	£10,000.00	Assets under construction - property
JW Steele & Sons Ltd	5100009658	June	£10,000.00	Assets under construction - property
JW Steele & Sons Ltd	5100009694	June	£575.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009813	June	£4,303.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009814	June	£1,342.96	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100009964	June	£1,271.47	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010007	June	£682.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010008	June	£1,938.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010018	June	£625.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010019	June	£1,687.50	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010021	June	£676.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010106	June	£4,321.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010107	June	£1,446.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010130	June	£6,476.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010212	June	£689.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010213	June	£585.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010214	June	£6,500.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010216	June	£682.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100010217	June	£9,500.00	Repairs & Maintenance - Premises
KA Facilities (Bedford) Ltd	1900018234	June	£3,295.00	Training & Conference Expenses
Kat Securities	5100010150	June	£3,257.00	Repairs & Maintenance - Premises
Kent Police and Crime Commissioner	1900017901	June	£108,847.46	Collaboration Payments
Kent Police and Crime Commissioner	1900018715	June	£204,585.61	Telecommunications expenditure
Kent Police and Crime Commissioner	1900018774	June	£12,000.00	Specialist Operational Equipment
Kent Police and Crime Commissioner	1900018868	June	£19,205.96	Collaboration Payments
Kent Police and Crime Commissioner	1900018869	June	£350,529.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100009806	June	£2,847.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009807	June	£3,966.30	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009808	June	£42,339.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009809	June	£3,288.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009810	June	£8,096.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009965	June	£1,050.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009966	June	£535.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009968	June	£567.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100009969	June	£1,494.75	Forensic Costs
Lambert Smith Hampton	5100009979	June	£6,500.00	Other Premises Costs
LANDMARC SUPPORT SERVICES LTD	5100009564	June	£524.05	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100009960	June	£1,195.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010120	June	£4,522.47	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010121	June	£7,929.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010122	June	£3,204.66	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010123	June	£6,192.09	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010124	June	£6,174.01	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010151	June	£1,526.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010152	June	£541.10	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010153	June	£872.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100010154	June	£652.40	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900018775	June	£15,177.39	Utilities
LASER ENERGY BUYING GROUP	1900018865	June	£122,038.01	Utilities
Lookers Southern Ltd	1900017449	June	£571.37	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900017911	June	£1,978.21	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900018345	June	£1,130.60	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900018604	June	£522.26	Vehicles including Repairs & Maintenance
Lookers Southern Ltd	1900018811	June	£717.13	Vehicles including Repairs & Maintenance
LV	1900018856	June	£4,335.00	Legal and Insurance Costs - Insurance claim
Lyons Davidson	1900018708	June	£690.00	Legal and Insurance Costs - Insurance claim
Maplin Mechanical Services Ltd	5100010013	June	£746.59	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100010117	June	£5,719.16	Repairs & Maintenance - Premises
Maplin Mechanical Services Ltd	5100010118	June	£724.48	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100009971	June	£8,871.41	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100009972	June	£638.96	Repairs & Maintenance - Premises
MASS SPEC ANALYTICAL LTD	1900018460	June	£860.00	Forensic Costs
MC Build Services Ltd	1900018059	June	£822.00	Legal and Insurance Costs - Insurance claim
Mehler Vario System GmbH	5100009245	June	£2,567.80	Equipment (capital)
Messrs J Toomey Motors Limited	1900018103	June	£896.56	Vehicles including Repairs & Maintenance
Messrs J Toomey Motors Limited	1900018618	June	£709.13	Vehicles including Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	5100009491	June	£1,470.95	Clothing, Uniforms & Laundry
MICHELIN TYRE PLC	1900017222	June	£899.76	Vehicles including Repairs & Maintenance
Midland System Ltd	5100009693	June	£2,379.99	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100009572	June	£102,033.50	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100009829	June	£9,062.97	Clothing, Uniforms & Laundry
Mouchel Ltd	5100009374	June	£2,500.00	Other Premises Costs
Munro Building Services (South) Ltd	5100009504	June	£1,604.35	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100009811	June	£1,334.34	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
Munro Building Services (South) Ltd	5100010052	June	£2,442.55	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010056	June	£1,451.24	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100010057	June	£1,483.00	Repairs & Maintenance - Premises
Nantmor Blinds Ltd	5100009834	June	£1,236.94	Office Equipment, Furniture & Materials
NATIONAL ASS'N OF CHAPLAINS TO POLI	5100009664	June	£500.00	Staff Welfare
PACE SYSTEMS INTERNATIONAL LTD	5100009650	June	£6,105.00	Vehicles including Repairs & Maintenance
PANORAMA ANTENNAS LTD	5100009454	June	£866.70	IT incl hardware & software licences
Paris and Parks Consulting	5100009767	June	£600.00	Consultants and Contractors costs
Partners & Co Solicitors Ltd	1900018898	June	£3,225.00	Legal and Insurance Costs - Insurance claim
Pattinson & Brewer Solicitors	1900018250	June	£30,000.00	Legal and Insurance Costs - Damages paid via solicitor
Pattinson & Brewer Solicitors	1900018297	June	£8,500.00	Legal and Insurance Costs - Solicitors fees to claimant
PCC FOR SUSSEX	1900018123	June	£35,120.00	Collaboration Payments
PCC FOR WEST YORKSHIRE	1900018221	June	£42,672.50	Collaboration Payments
Piggotts Co Ltd	5100009506	June	£720.00	Repairs & Maintenance - Premises
Pipeline Solutions	5100010111	June	£2,023.64	Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power	1900017532	June	£5,050.00	Postage, carriage, courier costs
Pitney Bowes - Purchase Power	1900018029	June	£1,010.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900018833	June	£5,050.00	Postage, carriage, courier costs
PMD MAGNETICS	1900018630	June	£510.00	Printing & stationery expenditure
Port Flair Ltd	5100009840	June	£1,650.00	Vehicle Fuel
Port Flair Ltd	5100009856	June	£666.16	Marine Unit Expenses
PREMIER INN	DD/C	June	£503.00	Accommodation
PREMIER INN	DD/C	June	£516.00	Accommodation
PREMIER INN	DD/C	June	£569.50	Accommodation
PREMIER INN	DD/C	June	£624.00	Accommodation
Premier Inn (Business Account)	1900018308	June	£5,068.19	Subsistence
Premier Inn (Business Account)	1900018710	June	£7,103.90	Subsistence
Premier Inn Stansted Airport	1900018239	June	£5,068.65	Accommodation
RAIL SETTLEMENT PL	DD	June	£3,470.20	Car Allowances & Travel Expenses
Radox Laboratories Ltd	5100009871	June	£655.00	Forensic Costs
Red Oak Roller Promotions Ltd	5100009894	June	£5,742.00	Clothing, Uniforms & Laundry
RENDEZVOUS STUDIO HOTEL	DD/C	June	£630.50	Accommodation
RENDEZVOUS STUDIO HOTEL	DD/C	June	£2,182.50	Accommodation
RGE Services Ltd	5100009867	June	£4,667.10	Repairs & Maintenance - Premises
RGE Services Ltd	5100009900	June	£783.30	Repairs & Maintenance - Premises
Ricoh UK Ltd	1900018706	June	£3,705.00	Photocopier contracts, maintnce & charges
RSK Environment Ltd	5100009731	June	£520.42	Repairs & Maintenance - Premises
RTA Assistance Ltd	1900018846	June	£2,856.94	Legal and Insurance Costs - Insurance claim
Safer Places	1900018054	June	£13,750.00	Other Operational Expenses
Sanofi Pasteur MSD	5100009577	June	£530.50	Police Doctors & Medical Fees
SARTECH ENGINEERING LT	DD/C	June	£600.00	Specialist Operational Equipment
Secom Plc	5100009837	June	£735.26	Repairs & Maintenance - Premises
Serco Ltd-Serco Justice	5100010166	June	£4,663.95	Vehicles including Repairs & Maintenance
Silver Horse Horsebox Hire	1900018309	June	£539.50	Vehicle Contract Hire & Operating Leases
SMARTWATER TECHNOLOGY LIMITED	1900018252	June	£1,015.00	Transport - Other
Sodexo Pass Ltd	1900018866	June	£1,297.93	Police Officer Pay and Allowances
Sodexo Pass Ltd	1900018867	June	£515.67	Police Officer Pay and Allowances
SONIC COMMUNICATIONS (INT) LTD	5100009369	June	£705.00	Clothing, Uniforms & Laundry
South Essex TPS	1900018834	June	£2,638.08	Vehicles including Repairs & Maintenance
Southend Borough Council	1900017613	June	£27,148.00	Other Operational Expenses
Southend Borough Council	1900017614	June	£18,586.00	Other Operational Expenses
Southend Borough Council	1900017766	June	£12,949.20	Other Operational Expenses
Specialist Computer Centres Plc	5100009570	June	£7,125.49	Equipment (capital)
Stapletons (Tyre Services) Ltd	1900018073	June	£534.00	Vehicles including Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900018084	June	£667.50	Vehicles including Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900018343	June	£840.70	Vehicles including Repairs & Maintenance
Stapletons (Tyre Services) Ltd	1900018836	June	£589.80	Vehicles including Repairs & Maintenance
SUPPLIES TEAM	1900018327	June	£1,128.86	IT incl hardware & software licences
SUPPLIES TEAM	1900018695	June	£529.30	IT incl hardware & software licences
SUPPLIES TEAM	1900018697	June	£519.16	IT incl hardware & software licences
Swift Research Ltd	5100010161	June	£1,971.68	Advertising & Public Relations costs.
T&C Services	DD/C	June	£510.00	Vehicles including Repairs & Maintenance
T.M.H Property Maintenance Ltd	1900018655	June	£970.00	Legal and Insurance Costs - Insurance claim
TalkTalk Business	1900018402	June	£7,937.97	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900018230	June	£8,009.11	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900018236	June	£4,623.73	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900018381	June	£1,696.57	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900018385	June	£730.57	Telecommunications expenditure
TFL	DD/C	June	£500.00	Other Operational Expenses
Thames Valley Police	1900018425	June	£700.00	Vehicle Contract Hire & Operating Leases
THE GEORGE HOTEL	DD/C	June	£990.00	Training & Conference Expenses
The Legal Company	1900018644	June	£1,050.00	Legal and Insurance Costs - Solicitors fees to claimant
Thompsons Solicitors	1900018202	June	£2,901.92	Legal and Insurance Costs - Insurance claim
Threadneedle Pensions Ltd c/o Workm	5100009545	June	£2,250.00	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
Threadneedle Pensions Ltd c/o Workm	5100009546	June	£1,715.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100009547	June	£4,500.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100009576	June	£43,750.00	Rent & Rates
Threadneedle Pensions Ltd c/o Workm	5100009822	June	£4,500.00	Rent & Rates
Thurrock Council	1900017642	June	£62,417.00	Collaboration Payments
Thurrock Council	1900018888	June	£15,000.00	Other Operational Expenses
UNIPAR SERVICES	5100009864	June	£741.00	Other Operational Expenses
UNIPAR SERVICES	5100009898	June	£896.00	Other Operational Expenses
Venta Global Ltd	1900018855	June	£785.68	Vehicles including Repairs & Maintenance
Vodafone Ltd	1900018031	June	£949.74	Telecommunications expenditure
Vodafone Ltd	1900018380	June	£3,926.26	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100009336	June	£630.00	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100009592	June	£1,228.80	Specialist Operational Equipment
Wickham Engineering Air &Hydraulics	1900018063	June	£554.22	Vehicles including Repairs & Maintenance
Woodhead Motors	1900018776	June	£1,000.00	Vehicle Recovery costs.
WOODWAY ENGINEERING LTD	1900017886	June	£4,065.67	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900018218	June	£868.00	Vehicles including Repairs & Maintenance
WP-HEMMING GROUP L	DD/C	June	£996.00	Training & Conference Expenses