

Supplier	TransNo	Month	Amount	Payment Type
Accountant General of the Senior Courts	1900029286	April	1,450.00	Legal and Insurance Costs - Insurance claim
Accountant General of the Senior Courts	1900029288	April	1,600.00	Legal and Insurance Costs - Insurance claim
ADECCO UK LTD	1900029602	April	503.99	Temporary or Agency Staff
ADECCO UK LTD	1900028935	April	504.75	Temporary or Agency Staff
ADECCO UK LTD	1900029661	April	518.25	Temporary or Agency Staff
ADECCO UK LTD	1900028919	April	519.26	Temporary or Agency Staff
ADECCO UK LTD	1900029547	April	521.16	Temporary or Agency Staff
ADECCO UK LTD	1900028916	April	521.62	Temporary or Agency Staff
ADECCO UK LTD	1900029534	April	530.53	Temporary or Agency Staff
ADECCO UK LTD	1900028942	April	538.68	Temporary or Agency Staff
ADECCO UK LTD	1900028926	April	540.98	Temporary or Agency Staff
ADECCO UK LTD	1900028904	April	544.20	Temporary or Agency Staff
ADECCO UK LTD	1900028906	April	545.07	Temporary or Agency Staff
ADECCO UK LTD	1900028943	April	556.32	Temporary or Agency Staff
ADECCO UK LTD	1900029544	April	560.66	Temporary or Agency Staff
ADECCO UK LTD	1900029639	April	565.95	Temporary or Agency Staff
ADECCO UK LTD	1900029606	April	584.52	Temporary or Agency Staff
ADECCO UK LTD	1900029128	April	607.49	Temporary or Agency Staff
ADECCO UK LTD	1900028901	April	611.68	Temporary or Agency Staff
ADECCO UK LTD	1900028899	April	625.41	Temporary or Agency Staff
ADECCO UK LTD	1900029553	April	627.83	Temporary or Agency Staff
ADECCO UK LTD	1900029605	April	629.09	Temporary or Agency Staff
ADECCO UK LTD	1900028905	April	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900028933	April	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900028955	April	631.42	Temporary or Agency Staff
ADECCO UK LTD	1900029663	April	632.64	Temporary or Agency Staff
ADECCO UK LTD	1900029666	April	639.59	Temporary or Agency Staff
ADECCO UK LTD	1900029559	April	666.00	Temporary or Agency Staff
ADECCO UK LTD	1900028959	April	666.16	Temporary or Agency Staff
ADECCO UK LTD	1900029560	April	677.83	Temporary or Agency Staff
ADECCO UK LTD	1900029595	April	691.57	Temporary or Agency Staff
ADECCO UK LTD	1900028912	April	692.38	Temporary or Agency Staff
ADECCO UK LTD	1900028908	April	702.16	Temporary or Agency Staff
ADECCO UK LTD	1900029618	April	702.84	Temporary or Agency Staff
ADECCO UK LTD	1900028941	April	703.78	Temporary or Agency Staff
ADECCO UK LTD	1900029607	April	705.69	Temporary or Agency Staff
ADECCO UK LTD	1900029552	April	706.23	Temporary or Agency Staff
ADECCO UK LTD	1900029612	April	711.88	Temporary or Agency Staff
ADECCO UK LTD	1900029598	April	712.15	Temporary or Agency Staff
ADECCO UK LTD	1900029543	April	713.50	Temporary or Agency Staff
ADECCO UK LTD	1900029615	April	716.53	Temporary or Agency Staff
ADECCO UK LTD	1900029532	April	731.56	Temporary or Agency Staff
ADECCO UK LTD	1900029529	April	732.76	Temporary or Agency Staff
ADECCO UK LTD	1900028909	April	734.99	Temporary or Agency Staff
ADECCO UK LTD	1900028911	April	737.69	Temporary or Agency Staff
ADECCO UK LTD	1900028923	April	738.41	Temporary or Agency Staff
ADECCO UK LTD	1900029594	April	739.35	Temporary or Agency Staff
ADECCO UK LTD	1900029658	April	769.46	Temporary or Agency Staff
ADECCO UK LTD	1900028937	April	779.07	Temporary or Agency Staff
ADECCO UK LTD	1900029649	April	784.70	Temporary or Agency Staff
ADECCO UK LTD	1900029539	April	789.65	Temporary or Agency Staff
ADECCO UK LTD	1900029554	April	791.09	Temporary or Agency Staff
ADECCO UK LTD	1900028910	April	791.42	Temporary or Agency Staff
ADECCO UK LTD	1900029625	April	798.33	Temporary or Agency Staff
ADECCO UK LTD	1900029648	April	811.05	Temporary or Agency Staff
ADECCO UK LTD	1900029520	April	821.41	Temporary or Agency Staff
ADECCO UK LTD	1900029522	April	823.66	Temporary or Agency Staff
ADECCO UK LTD	1900029521	April	829.60	Temporary or Agency Staff
ADECCO UK LTD	1900029593	April	832.30	Temporary or Agency Staff
ADECCO UK LTD	1900029657	April	832.72	Temporary or Agency Staff
ADECCO UK LTD	1900029524	April	833.49	Temporary or Agency Staff
ADECCO UK LTD	1900029525	April	836.33	Temporary or Agency Staff
ADECCO UK LTD	1900029545	April	838.64	Temporary or Agency Staff
ADECCO UK LTD	1900029652	April	852.10	Temporary or Agency Staff
ADECCO UK LTD	1900029567	April	867.54	Temporary or Agency Staff
ADECCO UK LTD	1900029526	April	879.12	Temporary or Agency Staff
ADECCO UK LTD	1900028900	April	882.39	Temporary or Agency Staff
ADECCO UK LTD	1900029518	April	892.67	Temporary or Agency Staff
ADECCO UK LTD	1900029549	April	900.72	Temporary or Agency Staff
ADECCO UK LTD	1900029659	April	903.37	Temporary or Agency Staff
ADECCO UK LTD	1900028939	April	949.44	Temporary or Agency Staff
ADECCO UK LTD	1900029653	April	963.32	Temporary or Agency Staff
ADECCO UK LTD	1900029568	April	976.18	Temporary or Agency Staff
ADECCO UK LTD	1900029551	April	986.70	Temporary or Agency Staff
ADECCO UK LTD	1900028940	April	995.42	Temporary or Agency Staff
ADECCO UK LTD	1900029654	April	1,007.37	Temporary or Agency Staff
ADECCO UK LTD	1900029656	April	1,017.88	Temporary or Agency Staff
ADECCO UK LTD	1900029519	April	1,019.89	Temporary or Agency Staff
ADECCO UK LTD	1900029523	April	1,024.48	Temporary or Agency Staff
ADECCO UK LTD	1900029651	April	1,036.28	Temporary or Agency Staff

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ADECCO UK LTD	1900028938	April	1,045.58	Temporary or Agency Staff
ADECCO UK LTD	1900029667	April	1,050.66	Temporary or Agency Staff
ADECCO UK LTD	1900029650	April	1,076.41	Temporary or Agency Staff
ADECCO UK LTD	1900028921	April	1,106.58	Temporary or Agency Staff
ADECCO UK LTD	1900029569	April	1,147.42	Temporary or Agency Staff
ADECCO UK LTD	1900028936	April	1,155.68	Temporary or Agency Staff
ADECCO UK LTD	1900029550	April	1,163.73	Temporary or Agency Staff
ADECCO UK LTD	1900029660	April	1,211.16	Temporary or Agency Staff
ADECCO UK LTD	1900029538	April	1,292.95	Temporary or Agency Staff
ADECCO UK LTD	1900029540	April	1,301.63	Temporary or Agency Staff
ADECCO UK LTD	1900029541	April	1,318.98	Temporary or Agency Staff
ADECCO UK LTD	1900029537	April	1,327.66	Temporary or Agency Staff
ADECCO UK LTD	1900029573	April	1,345.01	Temporary or Agency Staff
ADECCO UK LTD	1900029528	April	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900029533	April	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900029535	April	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900029536	April	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900029571	April	1,750.00	Temporary or Agency Staff
ADECCO UK LTD	1900029576	April	1,880.00	Temporary or Agency Staff
ADECCO UK LTD	1900029577	April	1,880.00	Temporary or Agency Staff
ADECCO UK LTD	1900029542	April	2,072.90	Temporary or Agency Staff
ADECCO UK LTD	1900029570	April	2,072.90	Temporary or Agency Staff
ADECCO UK LTD	1900029574	April	2,350.00	Temporary or Agency Staff
ADECCO UK LTD	1900029575	April	2,350.00	Temporary or Agency Staff
ADECCO UK LTD	1900029578	April	2,385.24	Temporary or Agency Staff
ADECCO UK LTD	1900029579	April	2,534.32	Temporary or Agency Staff
ADECCO UK LTD	1900029572	April	2,683.40	Temporary or Agency Staff
ADF Solutions Inc	BACS	April	2,269.04	IT incl hardware & software licences
Affinity Water Ltd	1900029662	April	583.66	Utilities
Affinity Water Ltd	1900028944	April	3,923.61	Utilities
ALLSTAR BUSINESS	D/D	April	32,788.92	Vehicle Fuel
ALLSTAR BUSINESS	D/D	April	39,885.18	Vehicle Fuel
ALLSTAR BUSINESS	D/D	April	40,006.65	Vehicle Fuel
ALLSTAR BUSINESS	D/D	April	40,331.23	Vehicle Fuel
ALLSTAR BUSINESS	D/D	April	43,104.83	Vehicle Fuel
Anglian Water	1900029247	April	977.96	Utilities
Aquajet Cleaning Equipment Ltd	1900029179	April	1,618.50	Vehicles including Repairs & Maintenance
Argent Rehabilitation	1900029475	April	584.00	Legal and Insurance Costs - Insurance claim
ARKTIS LTD	5100018938	April	500.60	Clothing, Uniforms & Laundry
ARKTIS LTD	5100019223	April	1,693.00	Clothing, Uniforms & Laundry
ARKTIS LTD	5100019431	April	1,693.00	Clothing, Uniforms & Laundry
Arlingclose Limited	1900029077	April	6,277.50	Vehicles including Repairs & Maintenance
Arvon Drain Cleaning	5100019387	April	591.00	Repairs & Maintenance - Premises
Ashwells Sports and Country Club Ltd	1900029041	April	870.00	OPCC Grant Funding
Association of Police & Crime	1900029248	April	19,750.00	Subscriptions & Licences
ATKINS LIMITED	5100019448	April	8,179.62	Assets under construction - property
Basildon District Council	1900029452	April	139,660.70	Rent & Rates
BEAMLED	Purch.Card	April	702.89	Other Operational Expenses
BIGDUG LIMITED	Purch.Card	April	703.20	Other Operational Expenses
BJG Solutions Ltd	1900029226	April	670.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900029224	April	684.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900029225	April	764.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900029015	April	1,520.00	Vehicle Recovery costs.
Black Bag Technologies	BACS	April	578.01	Subscriptions & Licences
Bluelite Graphics Ltd	1900028947	April	672.18	Vehicles including Repairs & Maintenance
BMW Group	1900029233	April	23,045.06	Vehicles including Repairs & Maintenance
BMW Group	1900029234	April	23,045.06	Vehicles including Repairs & Maintenance
BMW Group	1900029235	April	23,045.06	Vehicles including Repairs & Maintenance
BMW Group	1900029236	April	23,045.06	Vehicles including Repairs & Maintenance
BMW UK LTD	1900029159	April	950.98	Vehicles including Repairs & Maintenance
Boxtor Ltd	5100019122	April	728.00	Rent & Rates
Boxtor Ltd	5100018896	April	730.00	Specialist Operational Equipment
Boxtor Ltd	5100019107	April	1,095.00	Cleaning & Domestic Supplies
Boxtor Ltd	5100019140	April	1,183.00	Rent & Rates
Boyton Cross Motor Group	1900029420	April	1,050.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900029418	April	2,446.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900029417	April	2,758.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900029419	April	4,254.00	Vehicle Recovery costs.
Braintree District Council	1900029441	April	65,913.25	Rent & Rates
Brentwood Borough Council	1900029442	April	59,142.30	Rent & Rates
British Telecommunications PLC	1900029063	April	2,472.80	Legal and Insurance Costs - Insurance claim
British Transport Police	1900028949	April	3,952.21	Mutual Aid - Payment to other forces
BT Global Services	1900029446	April	541.66	IT incl hardware & software licences
BT PLC	1900029454	April	510.80	Vehicles including Repairs & Maintenance
BT PLC	1900029326	April	2,288.89	Other Operational Expenses
BT PLC	1900028884	April	3,112.85	IT incl hardware & software licences
Buddi Limited	1900028783	April	3,000.00	Other Operational Expenses
Burnham Yacht Harbour Marina Ltd	5100019331	April	3,939.01	Marine Unit Expenses
Cable & Wireless (Vodafone)	5100019252	April	1,776.00	IT incl hardware & software licences
Cablers Limited	5100019168	April	885.00	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
Cablers Limited	5100019167	April	2,440.00	Equipment (capital)
CAMALARMS SECURITY LTD	5100019043	April	1,589.00	Assets under construction - property
CAMALARMS SECURITY LTD	5100019136	April	9,235.00	Assets under construction - property
Castlepoint Borough Council	1900029438	April	14,543.00	Rent & Rates
CELLMARK	5100019085	April	804.00	Forensic Costs
CELLMARK	5100019137	April	3,455.00	Forensic Costs
CELLMARK	5100019082	April	6,881.85	Forensic Costs
CELLMARK	5100019116	April	7,372.50	Forensic Costs
CELLMARK	5100019162	April	8,545.00	Forensic Costs
Chelmsford City Council	1900028993	April	728.15	OPCC Grant Funding
Chelmsford City Council	1900029456	April	398,204.75	Rent & Rates
CIVICA UK LIMITED	5100018936	April	2,417.34	Equipment (capital)
CIVICA UK LIMITED	5100018933	April	4,355.14	Equipment (capital)
CIVICA UK LIMITED	5100018930	April	4,804.39	Equipment (capital)
CIVICA UK LIMITED	5100018934	April	5,154.84	Equipment (capital)
CIVICA UK LIMITED	5100018937	April	5,846.16	Equipment (capital)
CIVICA UK LIMITED	5100018935	April	13,495.23	Equipment (capital)
CIVICA UK LIMITED	5100018931	April	14,153.35	Equipment (capital)
CIVICA UK LIMITED	5100019255	April	58,029.22	Equipment (capital)
Clayton First Aid Ltd	5100019143	April	1,001.15	Police Doctors & Medical Fees
Clyde & Co	1900029088	April	600.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900028950	April	652.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900029089	April	1,850.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900029510	April	237,082.88	Legal and Insurance Costs - Solicitor's fees
College of Policing (HARROGATE)	5100019216	April	2,625.00	Training & Conference Expenses
Computacenter (UK) Ltd	5100019320	April	722.20	IT incl hardware & software licences
Computacenter (UK) Ltd	5100019433	April	12,240.00	Equipment (capital)
Computacenter (UK) Ltd	5100018982	April	19,080.00	Equipment (capital)
Computacenter (UK) Ltd	5100019434	April	45,408.57	Equipment (capital)
Cooneen Protection	5100018984	April	10,011.34	Equipment (capital)
Cooper Chelmsford	1900029460	April	508.64	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900029311	April	696.88	Vehicles including Repairs & Maintenance
Corporate Document Services Ltd	5100019246	April	11,329.32	Printing & stationery expenditure
CREATIVE VIDEO PRODUCTIONS LTD	5100019200	April	943.99	Advertising & Public Relations costs.
DAB Lift and Electrical Services Lt	5100018945	April	3,608.71	Repairs & Maintenance - Premises
DAC Beachcroft Ltd	1900029393	April	2,169.80	Legal and Insurance Costs - Insurance claim
Deighton Pierce Glynn	1900029511	April	21,200.00	Legal and Insurance Costs - Solicitor's fees to claimant
Department for Work & Pensions	1900029449	April	637.00	Legal and Insurance Costs - Insurance claim
DHA PLANNING	1900028969	April	1,755.39	Other Premises Costs
Disklabs	1900029295	April	2,472.00	Forensic Costs
DPP Law	1900028843	April	5,000.00	Legal and Insurance Costs - Damages paid by via solicitor
Eagle Automation Systems Ltd	5100019022	April	867.20	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100019267	April	2,800.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100019265	April	8,700.00	Repairs & Maintenance - Premises
EDF Energy Customer Field Services	1900029060	April	1,943.30	Utilities
Ellis Transport Services	1900029493	April	1,680.00	Other Operational Expenses
EMS Engineering Services Ltd	5100019391	April	560.06	Repairs & Maintenance - Premises
Ernst & Young LLP	1900029613	April	1,500.00	External / Internal Audit Fees
Essex & Suffolk Water	1900028970	April	506.07	Utilities
Essex County Council	1900029461	April	4,144.00	Consultants and Contractors costs
Essex County Council Pension Fund	1900028996	April	12,383.00	Collaboration Payments
Essex County Council Pension Fund	1900029249	April	1,890,347.00	Other Employee Expenses
Essex Ford Group	1900029377	April	522.98	Vehicles including Repairs & Maintenance
Essex Ford Group	1900028861	April	622.23	Vehicles including Repairs & Maintenance
Euro Car Parts	1900029062	April	870.15	Vehicles including Repairs & Maintenance
Experian QAS	1900028879	April	1,566.60	Other Operational Expenses
FIRST FORENSIC SOLUTIONS LTD	1900029423	April	700.00	Equipment (capital)
FIRST FORENSIC SOLUTIONS LTD	1900029422	April	3,266.00	Equipment (capital)
FIRST FORENSIC SOLUTIONS LTD	1900029439	April	6,534.00	Equipment (capital)
Ford Motor Co Ltd	1900029206	April	10,293.93	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029207	April	10,293.93	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029208	April	10,293.93	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029209	April	10,293.93	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029210	April	10,293.93	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029211	April	10,293.93	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029212	April	10,293.93	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029509	April	10,293.93	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029213	April	10,972.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029214	April	10,972.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029215	April	10,972.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029216	April	10,972.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029217	April	10,972.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029218	April	10,972.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029219	April	10,972.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029220	April	10,972.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029221	April	12,735.34	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029222	April	12,735.34	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029237	April	17,890.33	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029238	April	17,890.33	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029239	April	17,890.33	Vehicles including Repairs & Maintenance

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Ford Motor Co Ltd	1900029240	April	17,890.33	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029241	April	17,890.33	Vehicles including Repairs & Maintenance
Forensic Accident Investigation	1900029465	April	1,210.00	Forensic Costs
FORENSIC ANALYTICS	5100019438	April	4,500.00	Equipment (capital)
FORENSIC PATHOLOGY SERVICES	5100019119	April	2,510.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100019117	April	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100019118	April	2,535.00	Forensic Costs
Freeman Automotive (UK) Ltd	1900029107	April	764.94	Vehicles including Repairs & Maintenance
G4S Forensic Medical Services	5100019289	April	132,536.56	Police Doctors & Medical Fees
G4S Police Recruit	1900029516	April	1,513.60	Temporary or Agency Staff
G4S Police Recruit	1900029514	April	2,109.20	Temporary or Agency Staff
G4S Police Recruit	1900029515	April	2,384.05	Temporary or Agency Staff
G4S Police Recruit	1900029517	April	2,803.60	Temporary or Agency Staff
G4S Police Recruit	1900029513	April	3,052.48	Temporary or Agency Staff
Gallagher Bassett	1900029489	April	2,464.00	Legal and Insurance Costs - Insurance costs
Gardhams Limited	5100018967	April	5,111.14	Repairs & Maintenance - Premises
Gardhams Limited	5100018940	April	10,872.60	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900028984	April	902.95	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028840	April	1,094.15	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028839	April	2,036.52	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028985	April	3,175.60	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028838	April	4,037.31	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028851	April	6,023.10	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028850	April	10,171.13	Vehicles including Repairs & Maintenance
Great Parndon Community Association	1900029402	April	540.00	Other Operational Expenses
Greenworks Controlled Env	5100019380	April	555.48	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019359	April	573.76	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019347	April	666.25	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019378	April	856.60	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019348	April	1,039.27	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019349	April	1,563.12	Repairs & Maintenance - Premises
GRG Public Resources Limited	5100019381	April	530.00	Investigative Expenses
GRG Public Resources Limited	5100019420	April	1,770.00	Investigative Expenses
HALL FUELS	5100019382	April	596.77	Utilities
HALL FUELS	5100019412	April	4,599.22	Utilities
Hawksley Pearce	1900029075	April	1,710.00	Depreciation and Impairment Losses
Hays It	1900028987	April	952.11	Temporary or Agency Staff
Hays It	1900028989	April	1,170.38	Temporary or Agency Staff
Her Majestys Court Service DD	1900029001	April	8,620.00	Other Public Body Contributions
Her Majesty's Courts Service	1900029401	April	25,156.48	Collaboration Payments
HLW Keeble Hawson LLP	1900029448	April	4,000.00	Legal and Insurance Costs - Damages paid by via solicitor
HOLIDAY INN EXPRESS	Purch.Card	April	519.96	Accommodation
Home Office AFU Cash Management	1900029279	April	2,824.80	Training & Conference Expenses
HORSE HELP LTD	5100019368	April	655.00	Stranded & stray related costs
HORSE HELP LTD	5100019367	April	666.76	Stranded & stray related costs
HORSE HELP LTD	5100019203	April	777.00	Stranded & stray related costs
HORSE HELP LTD	5100019204	April	778.25	Stranded & stray related costs
HORSE HELP LTD	5100019171	April	778.90	Stranded & stray related costs
HORSE HELP LTD	5100019166	April	802.00	Stranded & stray related costs
HORSE HELP LTD	5100019165	April	804.50	Stranded & stray related costs
HORSE HELP LTD	5100019207	April	807.00	Stranded & stray related costs
HORSE HELP LTD	5100019208	April	1,041.00	Stranded & stray related costs
HORSE HELP LTD	5100019209	April	1,502.93	Stranded & stray related costs
HORSE HELP LTD	5100019213	April	1,549.00	Stranded & stray related costs
HORSE HELP LTD	5100019172	April	1,579.00	Stranded & stray related costs
HORSE HELP LTD	5100019173	April	1,587.00	Stranded & stray related costs
HORSE HELP LTD	5100019170	April	1,589.00	Stranded & stray related costs
HORSE HELP LTD	5100019429	April	1,691.00	Stranded & stray related costs
HORSE HELP LTD	5100019210	April	1,915.00	Stranded & stray related costs
HORSE HELP LTD	5100019212	April	1,916.00	Stranded & stray related costs
HORSE HELP LTD	5100019244	April	2,283.90	Stranded & stray related costs
HORSE HELP LTD	5100019214	April	2,301.00	Stranded & stray related costs
HORSE HELP LTD	5100019245	April	2,368.50	Stranded & stray related costs
HORSE HELP LTD	5100019430	April	3,053.34	Stranded & stray related costs
House & Jackson LLP	1900029124	April	583.62	Stranded & stray related costs
HUDSON GLOBAL RESOURCES LTD	1900029157	April	500.00	Staff Welfare
IBSYS	1900029425	April	10,000.00	OPCC Grant Funding
IME law	1900029285	April	1,645.00	Legal and Insurance Costs - Insurance claim
IME law	1900029287	April	1,925.00	Legal and Insurance Costs - Insurance claim
Individual	5100019112	April	563.14	Repairs & Maintenance - Premises
Individual	1900029111	April	715.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029202	April	726.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029394	April	975.00	Legal and Insurance Costs - Insurance claim
Individual	1900028712	April	1,000.00	Legal and Insurance Costs - Insurance claim
Individual	1900028848	April	1,125.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029202	April	1,200.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029462	April	1,310.00	Police Doctors & Medical Fees
Individual	1900029495	April	1,320.00	Forensic Costs
Individual	1900029325	April	1,600.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029025	April	1,785.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
Individual	1900029115	April	1,800.00	Forensic Costs
Individual	1900029405	April	1,800.00	Forensic Costs
Individual	1900029391	April	2,000.00	Legal and Insurance Costs - Insurance claim
Individual	1900029112	April	2,000.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029035	April	2,225.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900028846	April	2,300.00	Legal and Insurance Costs - Insurance claim
Individual	1900028881	April	2,520.00	OPCC Grant Funding
Individual	1900029415	April	3,128.00	Legal and Insurance Costs - Insurance claim
Individual	1900029424	April	3,375.00	Forensic Costs
Infra-Tech Forensics (Video) Ltd	1900029333	April	1,413.00	Forensic Costs
Innotec Supplies (UK) Ltd	1900029108	April	699.96	Vehicles including Repairs & Maintenance
Insight Direct	5100019006	April	3,316.40	Equipment (capital)
Insight Direct	5100019373	April	17,923.98	Equipment (capital)
Irwin Mitchell LLP	1900029289	April	926.63	Legal and Insurance Costs - Insurance claim
IT'S YOUR MEDIA LTD	1700001273	April	(841.50)	Advertising & Public Relations costs.
IT'S YOUR MEDIA LTD	1900029125	April	918.00	Advertising & Public Relations costs.
Jankel Armouring Ltd.	1900028988	April	725.66	Vehicles including Repairs & Maintenance
John Canham	1900029205	April	832.00	Vehicle Recovery costs.
John Canham	1900029296	April	854.00	Vehicle Recovery costs.
John Fowlers LLP	1900028715	April	7,300.00	Legal and Insurance Costs - Damages paid by via solicitor
JW Steele & Sons Ltd	5100019413	April	566.50	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019031	April	668.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019062	April	796.33	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019334	April	933.24	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018969	April	1,127.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018978	April	1,159.07	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018979	April	1,217.83	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019060	April	1,219.23	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018962	April	1,235.43	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100018980	April	1,548.58	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019061	April	1,599.32	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019333	April	1,630.43	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019273	April	2,153.50	Assets under construction - property
JW Steele & Sons Ltd	5100019428	April	3,202.20	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019272	April	37,289.40	Assets under construction - property
JW Steele & Sons Ltd	5100018929	April	265,073.43	Assets under construction - property
Kent Police and Crime Commissioner	1900029161	April	2,447.32	Vehicles including Repairs & Maintenance
Kent Police and Crime Commissioner	1900029278	April	4,076.77	Training & Conference Expenses
Kent Police and Crime Commissioner	1900029275	April	5,000.00	Training & Conference Expenses
Kent Police and Crime Commissioner	1900029002	April	16,722.69	Collaboration Payments
Kent Police and Crime Commissioner	1900029337	April	46,839.88	Collaboration Payments
Kent Police and Crime Commissioner	1900028852	April	365,674.96	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100019068	April	538.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019067	April	670.31	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019065	April	1,963.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019066	April	2,216.43	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019063	April	5,422.50	Forensic Costs
KITOWSKI LTD	1900028864	April	500.00	Police Doctors & Medical Fees
Knights Kennels	5100018792	April	1,035.00	Other Operational Expenses
Knights Kennels	5100018796	April	1,140.00	Other Operational Expenses
LANDMARC SUPPORT SERVICES LTD	5100019052	April	673.23	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100019447	April	776.31	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100019217	April	3,440.42	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100019147	April	600.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100019337	April	1,049.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100019336	April	1,364.76	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100019335	April	1,508.24	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900029336	April	35,862.02	Utilities
LASER ENERGY BUYING GROUP	1900029343	April	133,678.19	Utilities
LGC LIMITED	5100019070	April	1,280.55	Forensic Costs
LGC LIMITED	5100019072	April	4,582.00	Forensic Costs
LGC LIMITED	5100019299	April	62,314.35	Forensic Costs
LIBERATA UK LTD	1900029334	April	618.00	IT incl hardware & software licences
Lookers Southern Ltd	1900029186	April	730.63	Vehicles including Repairs & Maintenance
LOW AND LOW	5100018941	April	1,012.21	Assets under construction - property
LV	1900029381	April	4,335.00	Legal and Insurance Costs - Insurance claim
MANLOVE FORENSICS	5100019113	April	545.00	Forensic Costs
Mark Walker (Grounds Maintenance) L	5100019104	April	1,246.48	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100019091	April	8,689.38	Repairs & Maintenance - Premises
MAYOR'S OFFICE FOR POLICING & CRIME	5100018921	April	2,820.90	Training & Conference Expenses
MAYOR'S OFFICE FOR POLICING & CRIME	1900029004	April	25,996.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900029003	April	49,618.00	Collaboration Payments
Mehler Vario System GmbH	5100018948	April	6,437.20	Equipment (capital)
Methods Advisory	5100018786	April	641.75	Consultants and Contractors costs
Methods Advisory	5100018783	April	1,293.25	Consultants and Contractors costs
Methods Advisory	5100018785	April	2,237.50	Consultants and Contractors costs
Methods Advisory	5100018782	April	7,160.00	Consultants and Contractors costs
Methods Advisory	5100018784	April	21,150.00	Consultants and Contractors costs
Methods Advisory	5100019432	April	52,425.00	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100019247	April	820.75	Clothing, Uniforms & Laundry

Supplier	TransNo	Month	Amount	Payment Type
Microcomputer Workshops Ltd	1900028787	April	2,015.00	IT incl hardware & software licences
MIDLANDSYST	Purch.Card	April	1,200.00	Other Operational Expenses
Monthind Clean Ltd	5100018819	April	1,116.35	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019293	April	1,125.52	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019092	April	2,634.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019376	April	6,509.63	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019093	April	9,461.93	Cleaning & Domestic Supplies
Mouchel Limited	5100018981	April	38,500.00	Assets under construction - property
Mouchel Ltd	1900029466	April	975.00	Other Premises Costs
Munro Building Services (South) Ltd	5100019192	April	860.17	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019142	April	1,465.29	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019178	April	5,531.75	Repairs & Maintenance - Premises
Nationwide crash repair centres Ltd	1900029476	April	702.35	Legal and Insurance Costs - Insurance claim
Neighbourhood Watch Ass	1900029469	April	1,000.00	OPCC Grant Funding
NEOPOST LTD (Supplies & Service)	1900029127	April	10,000.00	Postage, carriage, courier costs
NORTHGATE INFORMATION SOLUTIONS UK	1900029262	April	89,960.33	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900029263	April	89,960.33	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900029260	April	109,101.00	IT incl hardware & software licences
NORTHGATE INFORMATION SOLUTIONS UK	1900029261	April	109,101.00	IT incl hardware & software licences
NORTHGATE INFORMATION SOLUTIONS UK	1900029440	April	153,133.00	IT incl hardware & software licences
NORTHGATE INFORMATION SOLUTIONS UK	1900028802	April	204,177.00	IT incl hardware & software licences
NORTHGATE INFORMATION SOLUTIONS UK	1900029259	April	407,587.00	IT incl hardware & software licences
NURTURE DOGS CIC	1900029283	April	2,500.00	OPCC Grant Funding
NVP Cadets	1900029000	April	540.00	Training & Conference Expenses
ORANGE PERSONAL COMMUNICATIONS	1900029298	April	862.26	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900029444	April	3,449.29	Telecommunications expenditure
ORANGE PERSONAL COMMUNICATIONS	1900029467	April	6,417.32	Telecommunications expenditure
PARTNERS OCCUPATIONAL MEDICAL SER L	1900029032	April	3,850.00	Police Doctors & Medical Fees
PCC for Hertfordshire	1900029092	April	94,815.00	Collaboration Payments
Penrith Survival Equipment Ltd	5100019314	April	825.50	Clothing, Uniforms & Laundry
PHOTOMART	Purch.Card	April	676.80	Printing & stationery expenditure
Pipeline Solutions	5100019158	April	10,119.48	Repairs & Maintenance - Premises
Pitney Bowes Finance Plc	5100018893	April	1,136.94	Postage, carriage, courier costs
POLICE AUTHORITY TREASURER'S SOCIET	1900028885	April	2,960.00	Subscriptions & Licences
Porter Brothers Ltd	5100019282	April	1,747.25	Clothing, Uniforms & Laundry
Premier Garage Equipment Ltd	1900029185	April	515.00	Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900029406	April	19,708.73	Subsistence
Premier Occupational Healthcare	1900028886	April	11,240.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900029468	April	990.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PL	D/D	April	3,752.25	Car Allowances & Travel Expenses
Ramsay Health Care UK Operations Ltd	1900029473	April	3,005.84	Police Doctors & Medical Fees
REED SPECIALIST RECRUITMENT LTD	5100019157	April	583.20	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100018798	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100018799	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100018801	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019152	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019153	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019154	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019155	April	729.00	Temporary or Agency Staff
REED SPECIALIST RECRUITMENT LTD	5100019156	April	729.00	Temporary or Agency Staff
RGE Services Ltd	5100019150	April	2,690.87	Repairs & Maintenance - Premises
RGE Services Ltd	5100019075	April	5,697.47	Repairs & Maintenance - Premises
RGE Services Ltd	5100019185	April	7,807.50	Repairs & Maintenance - Premises
RGE Services Ltd	5100019053	April	8,873.97	Assets under construction - property
RSK Environment Ltd	5100019344	April	519.64	Repairs & Maintenance - Premises
SEPURA PLC	5100019400	April	151,600.00	Equipment (capital)
Shred-it Ltd	5100019096	April	15,878.00	Cleaning & Domestic Supplies
Silverbeck Rymer Solicitors	1900028847	April	505.00	Legal and Insurance Costs - Insurance claim
SITA UK LTD	5100019109	April	702.90	Cleaning & Domestic Supplies
SITA UK LTD	5100019177	April	2,834.75	Cleaning & Domestic Supplies
SITA UK LTD	5100019111	April	8,903.37	Cleaning & Domestic Supplies
Sodexho Pass Ltd	1900029389	April	577.23	Police Officer Pay and Allowances
Sodexho Pass Ltd	1900029059	April	1,482.50	Police Officer Pay and Allowances
South Essex TPS	1900028877	April	2,403.37	Vehicles including Repairs & Maintenance
Southend Borough Council	1900029266	April	895.00	Other Premises Costs
Southend Borough Council	1900029339	April	2,376.00	Assets under construction - property
Specialist Computer Centres Plc	5100019059	April	826,507.92	IT incl hardware & software licences
Sportsafe UK Ltd	5100019377	April	795.00	Repairs & Maintenance - Premises
TalkTalk Business	1900029099	April	6,501.25	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900029050	April	915.18	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900029048	April	5,669.24	Telecommunications expenditure
The Chief Police Officers'	1900029280	April	3,243.63	Subscriptions & Licences
The Chief Police Officers'	1900029494	April	3,243.63	Collaboration Payments
The Chief Police Officers'	1900029496	April	3,243.63	Collaboration Payments
The Chief Police Officers'	1900029497	April	3,243.63	Collaboration Payments
The Chief Police Officers'	1900029498	April	3,243.63	Collaboration Payments
The Hotline Group Ltd	5100018988	April	1,719.60	Other Operational Expenses
The Police Superintendents	1900029590	April	11,340.00	Legal and Insurance Costs - Insurance costs
The Wylie Veterinary Centre	1900029162	April	2,180.80	Other Operational Expenses
Thurrock Council	1900029256	April	48,907.00	OPCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
Treble 5 Treble 1 Ltd	5100018826	April	10,631.25	OPCC Grant Funding
Triangle Services Ltd	1900029411	April	545.70	Other Operational Expenses
Trifibre Ltd	1900028853	April	2,788.80	IT incl hardware & software licences
University of Dundee	1900028880	April	1,600.00	Forensic Costs
University of Essex	1900029040	April	99,999.00	OPCC Grant Funding
URPOL LTD	1900029646	April	657.00	Staff Welfare
Uttlesford District Council	1900029453	April	131,109.58	Rent & Rates
Veolia Water Projects Ltd	5100019020	April	1,151.90	Utilities
Vodafone Ltd	1900029323	April	1,129.92	Telecommunications expenditure
Vodafone Ltd	1900029335	April	3,575.60	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900029342	April	53,114.30	Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100019442	April	591.54	Specialist Operational Equipment
WEIGHTMANS LLP	1900029013	April	2,064.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900029065	April	2,931.00	Legal and Insurance Costs - Insurance claim
Zoll Medical UK Ltd	5100018946	April	1,919.90	Police Horses and Police Dogs.
Accountant General of the Senior Courts	5100030070	May	1,600.00	Legal and Insurance Costs - Insurance claim
Active Security Group Ltd	5100019920	May	856.58	Repairs & Maintenance - Premises
ADECCO UK LTD	1900030482	May	513.75	Temporary or Agency Staff
ADECCO UK LTD	1900029661	May	518.25	Temporary or Agency Staff
ADECCO UK LTD	1900029534	May	530.53	Temporary or Agency Staff
ADECCO UK LTD	1900030580	May	550.44	Temporary or Agency Staff
ADECCO UK LTD	1900029544	May	560.66	Temporary or Agency Staff
ADECCO UK LTD	1900029639	May	565.95	Temporary or Agency Staff
ADECCO UK LTD	1900030478	May	572.10	Temporary or Agency Staff
ADECCO UK LTD	1900029606	May	584.52	Temporary or Agency Staff
ADECCO UK LTD	1900030443	May	590.10	Temporary or Agency Staff
ADECCO UK LTD	1900030473	May	599.11	Temporary or Agency Staff
ADECCO UK LTD	1900030504	May	621.50	Temporary or Agency Staff
ADECCO UK LTD	1900030579	May	625.63	Temporary or Agency Staff
ADECCO UK LTD	1900030506	May	627.75	Temporary or Agency Staff
ADECCO UK LTD	1900029605	May	629.09	Temporary or Agency Staff
ADECCO UK LTD	1900029666	May	639.59	Temporary or Agency Staff
ADECCO UK LTD	1900029559	May	666.00	Temporary or Agency Staff
ADECCO UK LTD	1900029560	May	677.83	Temporary or Agency Staff
ADECCO UK LTD	1900030438	May	699.34	Temporary or Agency Staff
ADECCO UK LTD	1900029607	May	705.69	Temporary or Agency Staff
ADECCO UK LTD	1900029612	May	711.88	Temporary or Agency Staff
ADECCO UK LTD	1900030442	May	725.51	Temporary or Agency Staff
ADECCO UK LTD	1900030500	May	729.40	Temporary or Agency Staff
ADECCO UK LTD	1900029529	May	732.76	Temporary or Agency Staff
ADECCO UK LTD	1900030458	May	741.85	Temporary or Agency Staff
ADECCO UK LTD	1900030437	May	746.73	Temporary or Agency Staff
ADECCO UK LTD	1900030490	May	749.20	Temporary or Agency Staff
ADECCO UK LTD	1900030435	May	753.99	Temporary or Agency Staff
ADECCO UK LTD	1900030488	May	754.93	Temporary or Agency Staff
ADECCO UK LTD	1900030507	May	767.23	Temporary or Agency Staff
ADECCO UK LTD	1900030476	May	806.94	Temporary or Agency Staff
ADECCO UK LTD	1900030477	May	819.95	Temporary or Agency Staff
ADECCO UK LTD	1900030491	May	850.09	Temporary or Agency Staff
ADECCO UK LTD	1900029659	May	903.37	Temporary or Agency Staff
ADECCO UK LTD	1900030460	May	957.71	Temporary or Agency Staff
ADECCO UK LTD	1900030492	May	983.33	Temporary or Agency Staff
ADECCO UK LTD	1900030463	May	991.20	Temporary or Agency Staff
ADECCO UK LTD	1900030459	May	996.58	Temporary or Agency Staff
ADECCO UK LTD	1900030445	May	1,022.56	Temporary or Agency Staff
ADECCO UK LTD	1900030499	May	1,035.07	Temporary or Agency Staff
ADECCO UK LTD	1900030461	May	1,040.16	Temporary or Agency Staff
ADECCO UK LTD	1900029667	May	1,050.66	Temporary or Agency Staff
ADECCO UK LTD	1900030462	May	1,064.09	Temporary or Agency Staff
ADECCO UK LTD	1900029660	May	1,211.16	Temporary or Agency Staff
ADECCO UK LTD	1900030512	May	1,275.59	Temporary or Agency Staff
ADECCO UK LTD	1900030514	May	1,310.30	Temporary or Agency Staff
ADECCO UK LTD	1900030510	May	1,788.93	Temporary or Agency Staff
ADECCO UK LTD	1900030518	May	2,072.90	Temporary or Agency Staff
ADECCO UK LTD	1900030511	May	2,087.09	Temporary or Agency Staff
ADECCO UK LTD	1900030519	May	2,236.16	Temporary or Agency Staff
ADECCO UK LTD	1900030509	May	3,577.86	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100020159	May	713.96	Repairs & Maintenance - Premises
Albert Road Recovery Ltd	1900030076	May	2,090.00	Vehicle Recovery costs.
ALLSTAR BUSINESS	D/D	May	37,914.72	Vehicle Fuel
ALLSTAR BUSINESS	D/D	May	39,961.35	Vehicle Fuel
ALLSTAR BUSINESS	D/D	May	41,627.64	Vehicle Fuel
ALLSTAR BUSINESS	D/D	May	42,142.74	Vehicle Fuel
Anglian Water	1900029739	May	512.57	Utilities
Anglian Water	1900030301	May	1,901.41	Utilities
Anglian Water	1900030278	May	2,115.94	Utilities
Aquajet Cleaning Equipment Ltd	1900030285	May	1,618.50	Vehicles including Repairs & Maintenance
ARKTIS LTD	5100019223	May	1,693.00	Clothing, Uniforms & Laundry
ARKTIS LTD	5100019431	May	1,693.00	Clothing, Uniforms & Laundry
Arvon Drain Clearing	5100020125	May	506.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
Arvon Drain Clearing	5100019500	May	521.00	Repairs & Maintenance - Premises
Association of Police & Crime	1900029248	May	19,750.00	Subscriptions & Licences
Basildon District Council	1900029876	May	3,350.00	Legal and Insurance Costs - Insurance claim
BJG Solutions Ltd	1900029226	May	670.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900029224	May	684.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900029225	May	764.00	Vehicle Recovery costs.
BJG Solutions Ltd	1900030078	May	780.00	Vehicle Recovery costs.
Bluelite Graphics Ltd	1900029717	May	1,145.10	Vehicles including Repairs & Maintenance
Bluelite Graphics Ltd	1900029774	May	5,476.69	Vehicles including Repairs & Maintenance
BMW Group	1900029963	May	12,522.19	Vehicles including Repairs & Maintenance
BMW Group	1900029938	May	15,217.02	Vehicles including Repairs & Maintenance
BMW UK LTD	1900029875	May	538.61	Vehicles including Repairs & Maintenance
BMW UK LTD	1900029725	May	544.93	Vehicles including Repairs & Maintenance
BMW UK LTD	1900030523	May	673.01	Vehicles including Repairs & Maintenance
BMW UK LTD	1900029781	May	875.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900029881	May	1,153.98	Vehicles including Repairs & Maintenance
Boyton Cross Motor Group	1900030080	May	660.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900030082	May	770.00	Vehicle Recovery costs.
Boyton Cross Motor Group	1900030081	May	1,155.00	Vehicle Recovery costs.
BT Global Services	1900029446	May	541.66	IT incl hardware & software licences
BT PLC	1900029454	May	510.80	Vehicles including Repairs & Maintenance
BT PLC	1900029692	May	581.00	Telecommunications expenditure
BT PLC	1900029957	May	1,129.85	Telecommunications expenditure
BT PLC	1900029326	May	2,288.89	Other Operational Expenses
BT PLC	1900029694	May	3,112.85	IT incl hardware & software licences
BTMK Solicitors LLP	1900030066	May	3,015.00	Legal and Insurance Costs - Insurance claim
Buddi Limited	1900029758	May	3,000.00	Other Operational Expenses
Burnham Yacht Harbour Marina Ltd	5100019612	May	2,332.50	Marine Unit Expenses
Cable & Wireless (Vodafone)	5100019252	May	1,776.00	IT incl hardware & software licences
Cablers Limited	5100019989	May	780.00	Equipment (capital)
Cablers Limited	5100019956	May	2,335.00	IT incl hardware & software licences
CAMALARMS SECURITY LTD	5100020005	May	2,297.60	Repairs & Maintenance - Premises
CAMALARMS SECURITY LTD	5100020271	May	4,513.56	Repairs & Maintenance - Premises
CANM8 Limited	1900029782	May	829.95	Vehicles including Repairs & Maintenance
Capita Business Services Ltd	1900029948	May	10,141.00	Consultants and Contractors costs
Capita Business Services Ltd	1900029763	May	19,445.69	Consultants and Contractors costs
Capita Business Services Ltd	1900029985	May	79,438.41	Consultants and Contractors costs
Castle Stores	5100019644	May	703.00	Books & publications
Castrol (UK) Ltd	1900029958	May	522.72	Vehicles including Repairs & Maintenance
CELLMARK	5100019486	May	1,608.00	Forensic Costs
CELLMARK	5100019485	May	2,822.85	Forensic Costs
CELLMARK	5100019487	May	2,975.00	Forensic Costs
CELLMARK	5100019489	May	3,226.50	Forensic Costs
CELLMARK	5100019972	May	5,185.00	Forensic Costs
CELLMARK	5100019950	May	5,685.00	Forensic Costs
CELLMARK	5100020110	May	6,088.50	Forensic Costs
CELLMARK	5100019488	May	6,375.00	Forensic Costs
CELLMARK	5100019971	May	14,570.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL	1900029755	May	4,969.49	Vehicle Fuel
CHANNELS LODGE LTD	1900029676	May	2,016.67	Accommodation
Characters DBL Ltd	5100020253	May	705.00	Training & Conference Expenses
Chelmsford City Council	1900030524	May	2,460.00	Rent & Rates
Chelmsford Priory	1900030018	May	1,142.86	Police Doctors & Medical Fees
Chelmsford Priory	1900030015	May	2,857.15	Police Doctors & Medical Fees
Chelmsford Priory	1900030016	May	4,000.01	Police Doctors & Medical Fees
Chelmsford Priory	1900030017	May	4,000.01	Police Doctors & Medical Fees
Chelmsford Priory	1900030019	May	4,000.01	Police Doctors & Medical Fees
Chubb Fire Ltd	5100019836	May	1,734.98	Repairs & Maintenance - Premises
CIVICA UK LIMITED	5100019602	May	8,194.33	Equipment (capital)
CIVICA UK LIMITED	5100019561	May	14,153.36	Equipment (capital)
CLIFFE VETERINARY GROUP LTD	1900030273	May	738.83	Stranded & stray related costs
CLIFFE VETERINARY GROUP LTD	1900029788	May	918.77	Stranded & stray related costs
CMUH FT	1900030150	May	511.50	Police Doctors & Medical Fees
College of Policing (HARROGATE)	5100019216	May	2,625.00	Training & Conference Expenses
College of Policing EVENTS TEAM	5100019757	May	1,280.00	Training & Conference Expenses
Computacenter (UK) Ltd	5100019433	May	12,240.00	Equipment (capital)
Computacenter (UK) Ltd	5100019434	May	45,408.57	Equipment (capital)
CONTINENTAL AUTOMOTIVE TRADING UK L	1900029727	May	1,029.50	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900029460	May	508.64	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900029311	May	696.88	Vehicles including Repairs & Maintenance
Corporate Document Services Ltd	5100019583	May	613.32	Printing & stationery expenditure
Corporate Document Services Ltd	5100020018	May	642.96	Printing & stationery expenditure
Corporate Document Services Ltd	5100019580	May	1,258.56	Printing & stationery expenditure
Corporate Document Services Ltd	1900030558	May	1,347.48	Books & publications
Corporate Document Services Ltd	5100019611	May	1,945.98	Other Operational Expenses
Crimestoppers Trust	5100020255	May	1,250.00	OPCC Grant Funding
Cunningham Lindsey UK	1900030072	May	840.00	Legal and Insurance Costs - Insurance claim
Dale Power Solutions	5100019518	May	625.00	Repairs & Maintenance - Premises
Department for Work & Pensions	1900030567	May	627.00	Legal and Insurance Costs - Insurance claim
Department for Work & Pensions	1900030064	May	800.00	Legal and Insurance Costs - Insurance claim



Supplier	TransNo	Month	Amount	Payment Type
Department for Work & Pensions	1900030568	May	800.00	Legal and Insurance Costs - Insurance claim
DPP Law Ltd	1900030158	May	6,337.06	Legal and Insurance Costs - Solicitor's fees to claimant
DPP Law Ltd	1900030161	May	12,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
DPP Law Ltd	1900030022	May	50,000.00	Legal and Insurance Costs - Damages paid via solicitor
Dr A K Marnerides Ltd	1900030272	May	2,635.00	Forensic Costs
EDF Energy Customer Field Services	1900029060	May	1,943.30	Utilities
EE Landline	1900029759	May	34,900.00	Equipment (capital)
EFA (Trading) Ltd	1900030114	May	616.91	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900030117	May	726.91	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100019743	May	731.46	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100020206	May	3,940.50	Repairs & Maintenance - Premises
Enterprise Rent A Car	1900030000	May	1,206.90	Legal and Insurance Costs - Insurance claim
Environment Agency	1900029965	May	684.00	Utilities
Ernst & Young LLP	5100019587	May	13,745.00	External / Internal Audit Fees
Essex & Suffolk Water	1900029743	May	2,432.47	Utilities
Essex County Council	1700001315	May	(846.25)	Vehicle Contract Hire & Operating Leases
Essex County Council Pension Fund	1900029888	May	15,438.46	Collaboration Payments
Essex County Council Pension Fund	1900029792	May	21,549.13	Other Employee Expenses
Essex Search & Rescue	1900029993	May	5,000.00	Other Third Party Payments
Flogas UK Ltd	5100019806	May	979.18	Utilities
Ford Motor Co Ltd	1900029952	May	10,293.23	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029953	May	10,772.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029954	May	10,772.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029955	May	10,772.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029956	May	10,772.43	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029960	May	17,890.33	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029961	May	17,890.33	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900029962	May	17,890.33	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900030148	May	43,088.08	Vehicles including Repairs & Maintenance
Ford Motor Co Ltd	1900030149	May	43,088.08	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100019504	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100019501	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100019502	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100019503	May	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100019645	May	2,535.00	Forensic Costs
Forensic Psychology Services Ltd	1900029741	May	1,941.00	Forensic Costs
Freeman Automotive (UK) Ltd	1900029107	May	764.94	Vehicles including Repairs & Maintenance
G4S Forensic Medical Services	5100019945	May	2,750.10	Custody Costs
G4S Forensic Medical Services	5100020243	May	128,313.00	Police Doctors & Medical Fees
G4S Police Recruit	1900030576	May	578.03	Temporary or Agency Staff
G4S Police Recruit	1900030577	May	605.55	Temporary or Agency Staff
GOODYEAR DUNLOP TYRES LTD	1900029856	May	1,313.41	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028985	May	3,175.60	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900030027	May	3,849.52	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900030050	May	5,355.94	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900028851	May	6,023.10	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900030051	May	8,744.55	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900029892	May	12,360.05	Vehicles including Repairs & Maintenance
Greenworks Controlled Env	5100019930	May	556.79	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019810	May	742.00	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019927	May	827.41	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019474	May	915.28	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100019557	May	5,460.35	Repairs & Maintenance - Premises
GREY LAUGHTON ASSOCIATES	1900029903	May	6,500.00	OPCC Grant Funding
GRG Public Resources Limited	5100020266	May	1,345.00	Investigative Expenses
HALL FUELS	5100019382	May	596.77	Utilities
HALL FUELS	5100019412	May	4,599.22	Utilities
HALL FUELS	5100019984	May	5,590.80	Utilities
Harlow Occupational Health Service	1900030389	May	585.60	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900029896	May	1,102.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900029895	May	1,309.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900029894	May	1,611.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900029897	May	1,667.00	Police Doctors & Medical Fees
Hawksley Pearce	1900030319	May	1,710.00	Depreciation and Impairment Losses
Hays It	1900030532	May	772.21	Temporary or Agency Staff
Hays It	1900028987	May	952.11	Temporary or Agency Staff
Hays It	1900030533	May	1,115.87	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900030431	May	7,528.00	Other Supplies & Services
Her Majesty's Courts Service	1900029401	May	25,156.48	Collaboration Payments
HLW Keeble Hawson LLP	1900029998	May	1,212.00	Legal and Insurance Costs - Solicitor's fees to claimant
HSS HIRE	Purch.Card	May	800.00	Other Operational Expenses
IME Law	1900030069	May	1,925.00	Legal and Insurance Costs - Insurance claim
Individual	1900030261	May	501.00	Other Operational Expenses
Individual	1900030355	May	502.85	Other Operational Expenses
Individual	1900030373	May	539.93	Interpreters & Translators
Individual	1900029976	May	560.00	Police Doctors & Medical Fees
Individual	1900030543	May	600.00	Police Doctors & Medical Fees
Individual	1900029837	May	660.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900030020	May	746.45	Other Operational Expenses
Individual	1900029785	May	750.00	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
Individual	1900029873	May	750.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900030411	May	875.00	Legal and Insurance Costs - Medical report
Individual	1900030343	May	905.00	Police Doctors & Medical Fees
Individual	1900030201	May	960.00	Police Doctors & Medical Fees
Individual	1900029805	May	975.00	Police Doctors & Medical Fees
Individual	1900030406	May	1,000.00	Legal and Insurance Costs - Insurance claim
Individual	1900030298	May	1,525.50	Other Operational Expenses
Individual	1900030342	May	1,615.00	Police Doctors & Medical Fees
Individual	1900030274	May	1,750.00	Legal and Insurance Costs - Medical report
Individual	1900029936	May	1,795.60	Legal and Insurance Costs - Damages paid to claimant
Individual	1900029887	May	1,800.00	Forensic Costs
Individual	1900030566	May	1,935.00	Legal and Insurance Costs - Insurance claim
Individual	1900029786	May	2,250.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029951	May	2,250.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900029959	May	3,500.00	Legal and Insurance Costs - Insurance claim
Individual	1900029942	May	3,640.00	OPCC Grant Funding
Individual	1900029935	May	4,000.00	Legal and Insurance Costs - Insurance claim
Individual	1900030470	May	4,800.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900030090	May	5,000.00	Legal and Insurance Costs - Damages paid to claimant
Individual	1900030065	May	5,700.00	Legal and Insurance Costs - Insurance claim
Individual	1900030591	May	40,000.00	Legal and Insurance Costs - Damages paid to claimant
INELO	BACS	May	8,712.00	Specialist Operational Equipment
INFRA-TECH FORENSICS (AUDIO) LTD	5100019674	May	1,520.00	Forensic Costs
Insight Direct	5100019373	May	17,923.98	Equipment (capital)
J Hudson & Co (Whistles) Ltd	5100019465	May	700.88	Clothing, Uniforms & Laundry
J.D Robertson & Co Ltd	5100020061	May	501.19	Vehicle Contract Hire & Operating Leases
J.D Robertson & Co Ltd	5100020060	May	505.64	Vehicle Fuel
Jennings Engineering Supplies Ltd	1900029839	May	542.45	Vehicles including Repairs & Maintenance
John Alexander Estate Agents Ltd	1900029966	May	2,587.50	Depreciation and Impairment Losses
John Fowlers LLP	1900030254	May	6,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
Johnsons Apparelmaster UK Ltd	1900029753	May	1,200.70	Clothing, Uniforms & Laundry
JW Steele & Sons Ltd	5100020241	May	580.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020242	May	645.85	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019689	May	705.90	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020130	May	947.24	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020129	May	1,121.28	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020136	May	1,219.58	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019690	May	1,270.17	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019506	May	1,373.23	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019691	May	1,479.86	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020246	May	1,480.60	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100019694	May	21,109.80	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020071	May	249,488.15	Assets under construction - property
Keith Ashton Ltd	1900030320	May	3,162.85	Depreciation and Impairment Losses
Kent Police and Crime Commissioner	1900030032	May	20,614.34	Collaboration Payments
Kent Police and Crime Commissioner	1900030029	May	31,891.87	Collaboration Payments
Kent Police and Crime Commissioner	1900030035	May	32,045.35	Collaboration Payments
Kent Police and Crime Commissioner	1900030031	May	41,025.37	Collaboration Payments
Kent Police and Crime Commissioner	1900030030	May	49,341.46	Collaboration Payments
Kent Police and Crime Commissioner	1900030033	May	90,126.68	Collaboration Payments
Kent Police and Crime Commissioner	1900030034	May	95,425.35	Collaboration Payments
Kent Police and Crime Commissioner	1900030028	May	326,303.88	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100019717	May	525.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019595	May	535.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019520	May	900.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019596	May	1,176.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019942	May	1,328.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019672	May	1,335.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019682	May	2,480.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019521	May	2,514.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019718	May	2,568.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019592	May	6,551.49	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019683	May	10,971.72	Forensic Costs
KEY FORENSIC SERVICES LTD	5100019594	May	11,433.00	Forensic Costs
KITOWSKI LTD	1900029981	May	500.00	Police Doctors & Medical Fees
KITOWSKI LTD	1900030380	May	500.00	Police Doctors & Medical Fees
Knights Kennels	5100019730	May	660.00	Other Operational Expenses
Knights Kennels	5100019737	May	660.00	Other Operational Expenses
Knights Kennels	5100019733	May	1,320.00	Other Operational Expenses
Knights Kennels	5100019732	May	1,399.00	Other Operational Expenses
Knights Kennels	5100019734	May	1,464.00	Other Operational Expenses
LANGUAGELINE SOLUTIONS	5100020179	May	844.56	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020177	May	1,404.88	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020180	May	2,540.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900030145	May	3,098.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020025	May	3,733.04	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020028	May	5,827.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020181	May	7,299.68	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900030539	May	61,684.58	Utilities
LASER ENERGY BUYING GROUP	1900030556	May	160,973.20	Utilities

Supplier	TransNo	Month	Amount	Payment Type
LASER INK	Purch.Card	May	936.00	IT incl hardware & software licences
LGC LIMITED	5100019654	May	(2,806.45)	Forensic Costs
LGC LIMITED	5100019967	May	629.10	Forensic Costs
LGC LIMITED	5100019814	May	1,550.25	Forensic Costs
LGC LIMITED	5100019815	May	3,357.50	Forensic Costs
LGC LIMITED	5100019944	May	6,855.26	Forensic Costs
LGC LIMITED	5100019943	May	51,864.83	Forensic Costs
Logan Construction (SE) LTD	5100019696	May	113,065.13	Assets under construction - property
Logan Construction (SE) LTD	5100019467	May	437,556.46	Assets under construction - property
Logan Construction (SE) LTD	5100020151	May	574,536.19	Assets under construction - property
LV	1900029671	May	4,335.00	Legal and Insurance Costs - Insurance claim
LYRECO UK	5100019873	May	646.08	Printing & stationery expenditure
LYRECO UK	5100019963	May	748.06	Printing & stationery expenditure
M C Products	5100020158	May	507.50	Training & Conference Expenses
M J Johnson & C J Johnson Ltd	1900030002	May	585.95	Legal and Insurance Costs - Insurance claim
Magnet Forensics Inc	BACS	May	7,549.74	IT incl hardware & software licences
Manningtree & District Neighbourhood Action Panel	1900029964	May	708.33	Fees & Charges - General
Mark Walker (Grounds Maintenance) L	5100019838	May	661.83	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100019839	May	8,689.38	Repairs & Maintenance - Premises
Matrix SCM Limited	1900029814	May	727.87	Temporary or Agency Staff
Matrix SCM Limited	1900029813	May	18,499.93	Temporary or Agency Staff
Mente Ltd	1900030393	May	3,044.00	Police Doctors & Medical Fees
Messrs J Toomey Motors Limited	1900029732	May	2,377.70	Vehicles including Repairs & Maintenance
Methods Advisory	5100019664	May	582.50	Consultants and Contractors costs
Methods Advisory	5100019663	May	1,165.00	Consultants and Contractors costs
Methods Advisory	5100019665	May	1,165.00	Consultants and Contractors costs
Methods Advisory	5100019667	May	1,165.00	Consultants and Contractors costs
Methods Advisory	5100019675	May	1,165.00	Consultants and Contractors costs
Methods Advisory	5100019669	May	1,547.10	Consultants and Contractors costs
Methods Advisory	5100019659	May	3,495.00	Consultants and Contractors costs
Methods Advisory	5100019668	May	4,922.50	Consultants and Contractors costs
Methods Advisory	5100019662	May	7,712.50	Consultants and Contractors costs
Methods Advisory	5100019666	May	26,250.00	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100019247	May	820.75	Clothing, Uniforms & Laundry
MICHAEL LUPTON ASSOCIATES	5100020114	May	1,304.40	Clothing, Uniforms & Laundry
Monthind Clean Ltd	5100019834	May	1,116.35	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019832	May	3,373.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019835	May	4,156.67	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019833	May	6,651.70	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100019837	May	94,924.06	Cleaning & Domestic Supplies
Mossgrove Partnership Ltd	1900030374	May	602.70	Other Operational Expenses
Mouchel Limited	5100018981	May	38,500.00	Assets under construction - property
Mouchel Ltd	1900029466	May	975.00	Other Premises Costs
Munro Building Services (South) Ltd	5100019847	May	1,143.80	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100020263	May	1,446.51	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019922	May	1,471.12	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019921	May	1,594.22	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019906	May	1,899.45	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100019904	May	3,691.88	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100020262	May	4,934.73	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100020254	May	5,232.40	Assets under construction - property
Munro Building Services (South) Ltd	5100020260	May	24,382.00	Repairs & Maintenance - Premises
National Monitoring	5100020169	May	6,778.62	Telecommunications expenditure
National Monitoring	5100020171	May	8,529.88	Telecommunications expenditure
Nationwide crash repair centres Ltd	1900029670	May	702.35	Legal and Insurance Costs - Insurance claim
Nationwide crash repair centres Ltd	1900030001	May	823.83	Legal and Insurance Costs - Insurance claim
Neighbourhood Watch Ass	1900029469	May	1,000.00	OPCC Grant Funding
NEOPOST LTD (Supplies & Service)	1900029992	May	20,000.00	Postage, carriage, courier costs
Newood Transmissions Ltd	1900029749	May	756.73	Vehicles including Repairs & Maintenance
NITON EQUIPMENT LTD	5100019826	May	4,145.40	Specialist Operational Equipment
Noreen Tehrani Associates Ltd	1900029858	May	570.00	Police Doctors & Medical Fees
Noreen Tehrani Associates Ltd	1900029975	May	660.00	Police Doctors & Medical Fees
Noreen Tehrani Associates Ltd	1900029860	May	933.30	Police Doctors & Medical Fees
Noreen Tehrani Associates Ltd	1900029859	May	1,867.20	Police Doctors & Medical Fees
Noreen Tehrani Associates Ltd	1900029857	May	2,700.00	Police Doctors & Medical Fees
North Yorkshire PCC	1900029947	May	1,000.00	Other Operational Expenses
NORTHGATE INFORMATION SOLUTIONS UK	1900030008	May	628.00	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030013	May	6,593.00	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030012	May	8,901.00	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900029693	May	13,692.00	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030049	May	13,692.00	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030011	May	17,405.00	Other Supplies & Services
NORTHGATE INFORMATION SOLUTIONS UK	1900030168	May	106,463.00	Other Supplies & Services
NVP Cadets	1900030043	May	660.00	Training & Conference Expenses
PARTNERS OCCUPATIONAL MEDICAL SER L	1900030547	May	1,312.50	Police Doctors & Medical Fees
Premier Hazard System (UK) Ltd	1900030040	May	840.30	Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900029406	May	19,708.73	Accommodation
Premier Occupational Healthcare	1700001314	May	(1,360.00)	Police Doctors & Medical Fees
Premier Occupational Healthcare	1900030419	May	8,840.00	Police Doctors & Medical Fees
Prettys	1900030045	May	1,500.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
R K Harrison Insurance Services Ltd	1900029675	May	2,120.00	Legal and Insurance Costs - Insurance costs
RAIL SETTLEMENT PL	D/D	May	2,986.95	Car Allowances & Travel Expenses
Ramsey Healthcare	1900029818	May	3,664.84	Police Doctors & Medical Fees
RESTORATIVE JUSTICE COUNCIL	1900030010	May	2,000.00	OPCC Grant Funding
RG CARTER SOUTHERN Ltd	BACS	May	375,000.00	Settlement of a loss and expenses claim
RGE Services Ltd	5100020183	May	3,298.10	Repairs & Maintenance - Premises
RGE Services Ltd	5100020131	May	4,378.38	Repairs & Maintenance - Premises
RGE Services Ltd	5100020115	May	4,695.80	Repairs & Maintenance - Premises
ROAD SAFETY SUPPORT LTD	1900030009	May	550.00	Training & Conference Expenses
RSK Environment Ltd	5100019715	May	570.72	Repairs & Maintenance - Premises
RSK Environment Ltd	5100019741	May	624.45	Repairs & Maintenance - Premises
S & B Commercial PLC	1700001302	May	(1,333.00)	Vehicles including Repairs & Maintenance
S & B Commercial PLC	1900030550	May	6,395.55	Vehicles including Repairs & Maintenance
S Macneillie & Son Ltd	1900029940	May	4,802.00	Vehicles including Repairs & Maintenance
SAFEQUIP LTD	5100020153	May	593.15	Clothing, Uniforms & Laundry
Sanofi Pasteur MSD	5100019471	May	530.50	Police Doctors & Medical Fees
Sharpe Pritchard	1900029699	May	732.73	Assets under construction - property
Sharpe Pritchard	1900029988	May	744.82	Legal and Insurance Costs - Solicitor's fees
Sharpe Pritchard	1900030296	May	806.29	Assets under construction - property
Sharpe Pritchard	1900029989	May	1,039.90	Legal and Insurance Costs - Solicitor's fees
Sharpe Pritchard	1900029987	May	1,366.70	Legal and Insurance Costs - Solicitor's fees
Sharpe Pritchard	1900029986	May	2,921.57	Legal and Insurance Costs - Solicitor's fees
Sharpe Pritchard	1900029810	May	3,951.32	Consultants and Contractors costs
Shred-it Ltd	5100019096	May	15,878.00	Cleaning & Domestic Supplies
Slater & Gordon (UK) LLP	1900029740	May	4,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
Slater & Gordon Lawyers	1900030067	May	1,898.50	Legal and Insurance Costs - Insurance claim
Slater & Gordon Lawyers	1900029937	May	2,394.29	Legal and Insurance Costs - Solicitor's fees to claimant
Sodexho Pass Ltd	1900029389	May	577.23	Police Officer Pay and Allowances
Sodexho Pass Ltd	1900029059	May	1,482.50	Police Officer Pay and Allowances
Solon Security Ltd	1900030046	May	1,122.50	Other Operational Expenses
Southend Borough Council	1900029266	May	895.00	Other Premises Costs
Sportsafe UK Ltd	5100020087	May	2,895.00	Repairs & Maintenance - Premises
SRCL LIMITED	5100020010	May	682.50	Cleaning & Domestic Supplies
St. Andrew's Healthcare	1900028710	May	1,512.00	Police Doctors & Medical Fees
STIRLING COURT HOTEL	Purch.Card	May	560.00	Accommodation
Swift Research Ltd	5100019714	May	1,956.34	Advertising & Public Relations costs.
TalkTalk Business	1900029984	May	6,846.34	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900029050	May	915.18	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900029048	May	5,669.24	Telecommunications expenditure
The Chief Police Officers'	1900029494	May	3,243.63	Collaboration Payments
The Chief Police Officers'	1900029496	May	3,243.63	Collaboration Payments
The Chief Police Officers'	1900029497	May	3,243.63	Collaboration Payments
The Chief Police Officers'	1900029498	May	3,243.63	Collaboration Payments
The Chief Police Officers'	1900029280	May	3,243.63	Subscriptions & Licences
The Events Industry Forum Ltd	1900029762	May	500.00	Specialist Operational Equipment
The PCC for Bedfordshire	1900030005	May	4,268.38	Police Staff Pay and Allowances
The Police Superintendents	1900029590	May	11,340.00	Legal and Insurance Costs - Insurance costs
The Wylie Veterinary Centre	1900030417	May	605.15	Other Operational Expenses
TheBigWord Interpreting	1900029883	May	614.00	Interpreters & Translators
Think Jessica	1900030471	May	2,350.00	Books & publications
Thompsons Solicitors	1900030193	May	8,202.00	Legal and Insurance Costs - Solicitor's fees to claimant
Thurrock Council	1900029256	May	48,907.00	OPCC Grant Funding
TrustFirstParts	1900029764	May	567.84	Vehicles including Repairs & Maintenance
TrustFirstParts	1900029765	May	616.01	Vehicles including Repairs & Maintenance
TSCUK Ltd - Highways Agency	1900030399	May	4,900.00	Legal and Insurance Costs - Insurance claim
ULTRAKENNELS.CO.UK	Purch.Card	May	668.00	Police Horses and Police Dogs.
UNIPAR SERVICES	5100020107	May	632.00	Specialist Operational Equipment
UNIPAR SERVICES	5100020160	May	682.00	Specialist Operational Equipment
Universal Tyre Co (Deptford) Ltd	1900029766	May	797.12	Vehicles including Repairs & Maintenance
Veolia Water Projects Ltd	5100019964	May	3,178.45	Utilities
Verbatext Reporting Ltd	5100019822	May	724.75	Legal and Insurance Costs - Hearing costs
Vodafone Ltd	1900029323	May	1,129.92	Telecommunications expenditure
WA PRODUCTS (UK) LTD	5100019475	May	667.54	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900029769	May	550.75	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900030042	May	2,076.36	Vehicles including Repairs & Maintenance
ADECCO UK LTD	1900030826	June	862.12	Temporary or Agency Staff
ADECCO UK LTD	1900031022	June	1,162.79	Temporary or Agency Staff
ADECCO UK LTD	1900031025	June	1,292.95	Temporary or Agency Staff
ADECCO UK LTD	1900031023	June	1,336.34	Temporary or Agency Staff
ADECCO UK LTD	1900031024	June	1,345.01	Temporary or Agency Staff
ADECCO UK LTD	1900030625	June	1,843.10	Temporary or Agency Staff
ADECCO UK LTD	1900031352	June	2,072.90	Temporary or Agency Staff
ADECCO UK LTD	1900031354	June	2,072.90	Temporary or Agency Staff
ADECCO UK LTD	1900031355	June	2,683.40	Temporary or Agency Staff
ADECCO UK LTD	1900031356	June	2,683.40	Temporary or Agency Staff
ADT FIRE & SECURITY PLC	5100020964	June	1,130.18	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	1900031392	June	109,281.44	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900031393	June	109,535.93	Communications & Computing
Alere Toxicology Plc	5100021239	June	1,590.00	OPCC Grant Funding
Alere Toxicology Plc	5100021216	June	8,768.00	OPCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
ALLSTAR BUSINESS	D/D	June	35,072.94	Vehicle Fuel
ALLSTAR BUSINESS	D/D	June	37,573.47	Vehicle Fuel
ALLSTAR BUSINESS	D/D	June	38,973.68	Vehicle Fuel
ALLSTAR BUSINESS	D/D	June	39,365.30	Vehicle Fuel
Amwell Construction Limited	5100021018	June	5,822.50	Assets under construction - property
Anglian Water	1900031310	June	1,569.11	Utilities
Aquajet Cleaning Equipment Ltd	1900031167	June	1,618.50	Vehicles including Repairs & Maintenance
Argent Rehabilitation	1900030770	June	1,124.00	Legal and Insurance Costs - Insurance claim
Arlingclose Limited	1900030884	June	8,000.00	Other Supplies & Services
Arvon Drain Clearing	5100020871	June	602.00	Repairs & Maintenance - Premises
Arvon Drain Clearing	5100020556	June	14,900.00	Repairs & Maintenance - Premises
Audatex (UK) Ltd	1900031456	June	526.29	Vehicles including Repairs & Maintenance
AXA Insurance	1900031348	June	989.34	Legal and Insurance Costs - Insurance claim
BAKER TILLY RISK ADV SERV LLP	1900030735	June	6,281.00	External / Internal Audit Fees
Bidvest Foodservice	5100021238	June	906.11	Custody Costs
Bluelite Graphics Ltd	1900030943	June	1,011.07	Vehicles including Repairs & Maintenance
BMW UK LTD	1700001327	June	(609.37)	Vehicles including Repairs & Maintenance
BMW UK LTD	1900030950	June	649.58	Vehicles including Repairs & Maintenance
BMW UK LTD	1900030803	June	869.13	Vehicles including Repairs & Maintenance
BMW UK LTD	1900030949	June	1,028.88	Vehicles including Repairs & Maintenance
BMW UK LTD	1900030948	June	1,412.20	Vehicles including Repairs & Maintenance
BMW UK LTD	1900030804	June	1,540.86	Vehicles including Repairs & Maintenance
BMW UK LTD	1900030944	June	2,030.01	Vehicles including Repairs & Maintenance
BT Global Services	1900031359	June	541.66	IT incl hardware & software licences
BT PLC	1900031475	June	1,135.35	Telecommunications expenditure
BT PLC	1900031032	June	1,819.49	IT incl hardware & software licences
BT PLC	1900030848	June	49,214.83	IT incl hardware & software licences
BT PLC	1900030778	June	190,945.15	IT incl hardware & software licences
BT PLC	1900030675	June	3,112.85	IT incl hardware & software licences
Buddi Limited	1900030715	June	3,000.00	Other Operational Expenses
BW MAY & SON LTD	5100021241	June	2,292.19	Specialist Operational Equipment
C.C.S. Windscreens Ltd	1900030696	June	613.11	Vehicles including Repairs & Maintenance
Cable & Wireless (Vodafone)	5100020441	June	1,776.00	IT incl hardware & software licences
Cable & Wireless (Vodafone)	5100021107	June	1,776.00	IT incl hardware & software licences
CALUMET PHOTOGRAPHIC LTD	5100020911	June	601.20	Specialist Operational Equipment
CALUMET PHOTOGRAPHIC LTD	5100020921	June	1,578.00	Specialist Operational Equipment
CAMALARMS SECURITY LTD	5100020888	June	2,371.04	Repairs & Maintenance - Premises
Car & Commercial Components Ltd	1900031182	June	526.54	Vehicles including Repairs & Maintenance
Castrol (UK) Ltd	1900030808	June	1,654.76	Vehicles including Repairs & Maintenance
CELL SECURITY LTD	5100021124	June	8,448.00	Assets under construction - property
CELLMARK	5100020718	June	1,474.00	Forensic Costs
CELLMARK	5100021110	June	1,845.00	Forensic Costs
CELLMARK	5100021050	June	2,500.00	Forensic Costs
CELLMARK	5100020715	June	3,191.85	Forensic Costs
CELLMARK	5100021048	June	4,385.00	Forensic Costs
CELLMARK	5100021051	June	4,985.00	Forensic Costs
CELLMARK	5100021052	June	5,160.00	Forensic Costs
CELLMARK	5100021109	June	5,627.25	Forensic Costs
CELLMARK	5100021049	June	6,310.00	Forensic Costs
CELLMARK	5100021053	June	7,015.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELC	1900031491	June	3,980.40	Vehicle Fuel
Characters DBL Ltd	5100021245	June	705.00	Training & Conference Expenses
Chartered Inst Of Public	1900031312	June	1,230.00	Subscriptions & Licences
Chartered Inst Of Public	1900031313	June	1,400.00	Subscriptions & Licences
Chaucer Insurance	1900031097	June	546.40	Legal and Insurance Costs - Insurance claim
Chelmsford City Council	1900031454	June	2,460.00	Rent & Rates
Chubb Fire Ltd	5100020912	June	564.11	Repairs & Maintenance - Premises
Chubb Fire Ltd	5100020326	June	732.46	Repairs & Maintenance - Premises
Chubb Fire Ltd	5100020890	June	1,620.86	Repairs & Maintenance - Premises
City & Guilds	1900031512	June	924.00	Training & Conference Expenses
CIVICA UK LIMITED	5100020368	June	4,804.40	Equipment (capital)
CIVICA UK LIMITED	5100020372	June	103,966.26	Equipment (capital)
Clifford Thames Fleet Services Ltd	1700001364	June	(2,574.87)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700001363	June	(2,192.16)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1700001365	June	(1,928.80)	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900031360	June	12,938.25	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900031361	June	22,716.25	Vehicles including Repairs & Maintenance
Clifford Thames Fleet Services Ltd	1900031362	June	41,836.21	Vehicles including Repairs & Maintenance
Clyde & Co	1900031206	June	500.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031205	June	536.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031403	June	536.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031212	June	565.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031209	June	823.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031208	June	1,537.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031402	June	2,042.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031210	June	2,325.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031213	June	3,538.00	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031207	June	4,879.50	Legal and Insurance Costs - Solicitor's fees
Clyde & Co	1900031279	June	6,870.35	Legal and Insurance Costs - Solicitor's fees
Cogent Law	1900031096	June	754.00	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
CONTINENTAL AUTOMOTIVE TRADING UK L	1900030955	June	599.00	Vehicles including Repairs & Maintenance
CONTINENTAL AUTOMOTIVE TRADING UK L	1900031406	June	1,604.00	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900030820	June	661.05	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900031216	June	661.05	Vehicles including Repairs & Maintenance
Cooneen Protection	5100020458	June	4,016.30	Equipment (capital)
Cooneen Protection	5100020407	June	5,716.32	Equipment (capital)
Cooper Chelmsford	1900030645	June	802.54	Vehicles including Repairs & Maintenance
Cooper Chelmsford	1900031488	June	1,392.14	Vehicles including Repairs & Maintenance
Corkills Ltd	1900031081	June	525.90	Consultants and Contractors costs
Crown Pet Foods Ltd	5100020687	June	694.46	Police Horses and Police Dogs.
DAB Lift and Electrical Services Lt	5100020566	June	2,495.82	Repairs & Maintenance - Premises
Department for Work & Pensions	1900031160	June	800.00	Legal and Insurance Costs - Insurance claim
Department for Work & Pensions	1900030767	June	816.00	Legal and Insurance Costs - Insurance claim
DHA PLANNING	1900031375	June	1,303.57	Other Premises Costs
DVLA	1900031056	June	3,135.00	Vehicles including Repairs & Maintenance
Eagle Automation Systems Ltd	5100021024	June	528.65	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100020891	June	685.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100020894	June	1,185.00	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100021029	June	1,916.65	Repairs & Maintenance - Premises
Eagle Automation Systems Ltd	5100020892	June	2,076.33	Repairs & Maintenance - Premises
Ecc Electronic Engineering	5100020411	June	6,293.85	Repairs & Maintenance - Premises
Edward Baden Limited	1900031436	June	1,485.00	Repairs & Maintenance - Premises
EE LIMITED	1900031304	June	502.63	Telecommunications expenditure
EE LIMITED	1900031318	June	1,126.43	Telecommunications expenditure
EE LIMITED	1900031302	June	3,847.83	Telecommunications expenditure
EE LIMITED	1900031057	June	6,770.96	Telecommunications expenditure
EE LIMITED	1900030777	June	6,891.32	Telecommunications expenditure
EFA (Trading) Ltd	1900031486	June	801.95	Vehicles including Repairs & Maintenance
EFA (Trading) Ltd	1900031409	June	965.32	Vehicles including Repairs & Maintenance
EMS Engineering Services Ltd	5100020899	June	529.59	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100020929	June	651.36	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100020898	June	1,162.16	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100020413	June	1,526.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100020412	June	2,015.00	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100020510	June	8,390.59	Repairs & Maintenance - Premises
EMS Engineering Services Ltd	5100020931	June	11,300.42	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	5100020733	June	954.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	5100020734	June	957.00	Vehicle Contract Hire & Operating Leases
Eric Dixon Media Ltd	1900030925	June	750.00	Training & Conference Expenses
Essex & Suffolk Water	1900030771	June	8,101.87	Utilities
Essex County Council	1900031019	June	31,410.00	Collaboration Payments
Essex County Council Pension Fund	1900030929	June	15,102.58	Collaboration Payments
Essex CRC	1900030959	June	650.00	Police Staff Pay and Allowances
Essex CRC	1900030960	June	1,871.76	Police Staff Pay and Allowances
Essex Ford Group	1900031221	June	615.30	Vehicles including Repairs & Maintenance
Essex Ford Group	1900031229	June	672.54	Vehicles including Repairs & Maintenance
Essex Ford Group	1900031223	June	1,547.78	Vehicles including Repairs & Maintenance
Essex Police Memorial Trust	1900031030	June	500.00	OPCC Grant Funding
Experian QAS	5100021055	June	1,471.00	Other Operational Expenses
FACIT TESTING LTD	5100020382	June	1,827.15	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100021174	June	5,773.70	Repairs & Maintenance - Premises
FAMILY MOSAIC HOUSING	1900031047	June	16,025.00	OPCC Grant Funding
FCO Services	5100021045	June	945.00	Other Operational Expenses
Firmin & Sons Ltd	5100020533	June	1,820.34	Clothing, Uniforms & Laundry
Fleetshield Services	1900030736	June	655.00	Vehicles including Repairs & Maintenance
Fleetshield Services	1900030737	June	655.00	Vehicles including Repairs & Maintenance
Fleetshield Services	1900030738	June	655.00	Vehicles including Repairs & Maintenance
Fleetshield Services	1900031461	June	655.00	Vehicles including Repairs & Maintenance
Fleetshield Services	1900031463	June	655.00	Vehicles including Repairs & Maintenance
Fleetshield Services	1900031464	June	655.00	Vehicles including Repairs & Maintenance
Flexiform Business Furniture Ltd	5100020587	June	665.00	Assets under construction - property
Flexiform Business Furniture Ltd	5100020582	June	19,184.05	Assets under construction - property
Flexiform Business Furniture Ltd	5100020579	June	30,476.25	Assets under construction - property
Flogas UK Ltd	1900031514	June	2,051.53	Vehicles including Repairs & Maintenance
Forensic Accident Investigation	1900031319	June	675.00	Forensic Costs
Forensic Accident Investigation	1900031320	June	810.00	Forensic Costs
Forensic Accident Investigation	1900031317	June	1,215.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100021057	June	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100020557	June	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100020558	June	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100020719	June	2,535.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100021056	June	2,535.00	Forensic Costs
FOSTER & FREEMAN LTD	5100021179	June	2,099.18	Other Operational Expenses
FRP Advisory LLP	1900031379	June	672.58	Repairs & Maintenance - Premises
G4S Forensic Medical Services	5100020919	June	128,313.00	Police Doctors & Medical Fees
Gardhams Limited	5100020595	June	(1,000.00)	Repairs & Maintenance - Premises
Gardhams Limited	5100020583	June	4,701.78	Repairs & Maintenance - Premises
Generated Power Services Ltd	5100020747	June	1,544.62	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900030995	June	1,104.02	Vehicles including Repairs & Maintenance
Greenworks Controlled Env	5100021230	June	501.35	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
Greenworks Controlled Env	5100020924	June	652.25	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100020920	June	944.42	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100020926	June	1,122.65	Repairs & Maintenance - Premises
Greenworks Controlled Env	5100020927	June	2,621.14	Repairs & Maintenance - Premises
Harlow Occupational Health Service	1900030620	June	630.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900030885	June	951.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900031420	June	1,102.00	Police Doctors & Medical Fees
Harlow Occupational Health Service	1900030829	June	1,488.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100021207	June	862.91	Staff & Officer Recruitment Costs
Haynes Brothers Ltd	1900030977	June	3,424.50	Vehicles including Repairs & Maintenance
Hays It	1900030831	June	951.83	Temporary or Agency Staff
Hays It	1900030842	June	1,159.98	Temporary or Agency Staff
HEMAN DUAL CONTROL	Purch.Card	June	619.20	Training & Conference Expenses
Hewes Security	5100021000	June	792.70	Repairs & Maintenance - Premises
Hickman and Rose	1900031093	June	5,000.00	Legal and Insurance Costs - Insurance claim
HUDSON GLOBAL RESOURCES LTD	1900031423	June	12,280.00	Staff & Officer Recruitment Costs
Individual	1900031031	June	503.50	Legal and Insurance Costs - Appeals tribunal expenses
Individual	1900031351	June	541.67	Legal and Insurance Costs - Insurance claim
Individual	1900031500	June	549.30	Other Operational Expenses
Individual	1900030872	June	660.00	Police Doctors & Medical Fees
Individual	1900030893	June	687.50	Legal and Insurance Costs - Solicitor's fees
Individual	1900031382	June	687.50	Legal and Insurance Costs - Solicitor's fees
Individual	1900030871	June	825.00	Police Doctors & Medical Fees
Individual	1900031380	June	1,000.00	Legal and Insurance Costs - Insurance claim
Individual	1900031384	June	1,000.00	Legal and Insurance Costs - Damages paid to claimant
Individual	1900031156	June	1,160.00	Police Doctors & Medical Fees
Individual	1900030873	June	1,190.00	Police Doctors & Medical Fees
Individual	1900030734	June	1,250.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900030854	June	1,268.80	Legal and Insurance Costs - Misconduct hearing expenses
Individual	1900030619	June	1,584.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900031095	June	2,112.60	Legal and Insurance Costs - Insurance claim
Individual	1900030911	June	2,856.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900031028	June	3,080.00	OPCC Grant Funding
Individual	1900030766	June	3,410.57	Legal and Insurance Costs - Insurance claim
Individual	1900031063	June	3,673.20	Legal and Insurance Costs - Solicitor's fees
Individual	1900031039	June	5,000.00	Legal and Insurance Costs - Insurance claim
Individual	1900031163	June	5,400.00	Legal and Insurance Costs - Solicitor's fees
Individual	1900031449	June	34,284.00	Legal and Insurance Costs - Solicitor's fees
Infra-Tech Forensics (Video) Ltd	5100020695	June	849.00	Forensic Costs
Ingleton Wood LLP	5100020417	June	750.00	Assets under construction - property
INSPIRATION Ltd	BACS	June	2321.46	Office Equipment, Furniture & Materials
INTOXIMETERS UK LTD	5100021247	June	614.16	Specialist Operational Equipment
INTU EXPERIENCES	Purch.Card	June	720.00	Advertising & Public Relations costs.
J.D Robertson & Co Ltd	5100020378	June	545.68	Vehicle Contract Hire & Operating Leases
Jardine Lloyd Thompson	1900031042	June	2,895.52	Legal and Insurance Costs - Insurance costs
Javalin Network Services Ltd	5100020375	June	955.00	Equipment (capital)
Javalin Network Services Ltd	5100021158	June	2,507.00	Equipment (capital)
JEANS CATERING SERVICES LTD	1900031425	June	675.00	Other Operational Expenses
JEANS CATERING SERVICES LTD	1900030797	June	1,466.00	Official Hospitality & Presentation Costs
JW Steele & Sons Ltd	5100020318	June	580.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020409	June	646.75	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020408	June	718.50	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020875	June	755.12	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100021263	June	891.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100021193	June	908.03	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020876	June	1,154.82	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020698	June	1,220.36	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020502	June	1,317.06	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020500	June	1,343.67	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020697	June	1,568.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020357	June	2,459.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100021264	June	3,380.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100021061	June	7,078.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020316	June	13,564.00	Repairs & Maintenance - Premises
JW Steele & Sons Ltd	5100020625	June	14,540.92	Repairs & Maintenance - Premises
Kat Securities	5100021188	June	664.00	Repairs & Maintenance - Premises
Kat Securities	5100020635	June	4,126.00	Repairs & Maintenance - Premises
Kent Police and Crime Commissioner	1900031448	June	24,213.11	Collaboration Payments
Kent Police and Crime Commissioner	1900031429	June	34,582.50	Collaboration Payments
Kent Police and Crime Commissioner	1900031029	June	46,845.55	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100021276	June	535.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100021277	June	609.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020614	June	630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020616	June	630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020607	June	895.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020621	June	1,682.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020609	June	1,993.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020617	June	2,041.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020615	June	2,333.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020613	June	3,196.20	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
KEY FORENSIC SERVICES LTD	5100021275	June	4,117.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020608	June	4,907.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020610	June	4,949.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100020619	June	7,102.17	Forensic Costs
Kindertons Ltd	1900031349	June	2,936.74	Legal and Insurance Costs - Insurance claim
KITOWSKI LTD	1900031431	June	500.00	Police Doctors & Medical Fees
Knights Kennels	5100020521	June	639.00	Other Operational Expenses
Knights Kennels	5100020531	June	682.00	Other Operational Expenses
Knights Kennels	5100020526	June	1,023.00	Other Operational Expenses
Knights Kennels	5100020527	June	1,578.00	Other Operational Expenses
L&A Consultants	1900030633	June	1,000.00	Vehicles including Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	5100020484	June	807.73	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100021042	June	561.68	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021035	June	592.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021039	June	781.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020479	June	1,100.70	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021040	June	1,164.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020481	June	1,580.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021043	June	1,655.12	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021274	June	1,906.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020476	June	1,912.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021271	June	2,834.86	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020477	June	3,364.39	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021272	June	3,437.50	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100021273	June	3,629.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020475	June	3,895.95	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020482	June	4,044.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100020474	June	6,720.24	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900031344	June	32,185.03	Utilities
LASER ENERGY BUYING GROUP	1900031371	June	131,247.55	Utilities
LGC LIMITED	5100020640	June	(896.45)	Forensic Costs
LGC LIMITED	5100021059	June	3,002.00	Forensic Costs
LGC LIMITED	5100020700	June	57,077.59	Forensic Costs
Lingfield Equine Vets	1900030772	June	1,302.80	Stranded & stray related costs
Lookers Southern Ltd	1900031257	June	559.79	Vehicles including Repairs & Maintenance
Lynne Phair Consulting Ltd	1900030698	June	2,227.50	Consultants and Contractors costs
Lyons Davidson Solicitors	1900030768	June	1,022.54	Legal and Insurance Costs - Insurance claim
Mark Walker (Grounds Maintenance) L	5100021289	June	622.35	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100020446	June	1,225.00	Repairs & Maintenance - Premises
Mark Walker (Grounds Maintenance) L	5100021290	June	8,689.38	Repairs & Maintenance - Premises
Matrix SCM Limited	1900031441	June	3,951.89	Temporary or Agency Staff
Matrix SCM Limited	1900031480	June	15,456.39	Temporary or Agency Staff
Matrix SCM Limited	1900031443	June	25,329.64	Temporary or Agency Staff
Matrix SCM Limited	1900031445	June	27,327.72	Temporary or Agency Staff
Matrix SCM Limited	1900031446	June	27,355.81	Temporary or Agency Staff
Matrix SCM Limited	1900031444	June	27,895.15	Temporary or Agency Staff
Matrix SCM Limited	1900031447	June	41,535.26	Temporary or Agency Staff
Mehler Vario System GmbH	5100020466	June	2,132.30	Equipment (capital)
Methods Advisory	5100020314	June	1,165.00	Consultants and Contractors costs
Methods Advisory	5100020313	June	17,475.00	Consultants and Contractors costs
Methods Advisory	5100020312	June	23,915.00	Consultants and Contractors costs
Methods Advisory	5100020339	June	26,212.50	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100021203	June	979.30	Clothing, Uniforms & Laundry
Michelmores LLP	1900030796	June	1,790.00	Assets under construction - property
Mike Vincent & Son	1900030800	June	720.00	Investigative Expenses
Mildenhall Auto Centre	1900031306	June	791.23	Vehicles including Repairs & Maintenance
Monthind Clean Ltd	5100020321	June	980.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100021171	June	1,116.35	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100021173	June	1,196.36	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100020323	June	1,356.96	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100021178	June	1,862.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100020322	June	2,832.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100021172	June	3,373.00	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100021184	June	4,156.67	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100020320	June	4,703.15	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100021208	June	5,964.77	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100020388	June	6,021.74	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100021170	June	6,639.03	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100020319	June	7,099.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100021177	June	7,747.50	Cleaning & Domestic Supplies
Monthind Clean Ltd	5100021176	June	94,924.06	Cleaning & Domestic Supplies
Motex	1900031246	June	1,517.16	Vehicles including Repairs & Maintenance
Mouchel Limited	5100020962	June	19,250.00	Assets under construction - property
Mouchel Ltd	1900031440	June	18,550.00	Other Premises Costs
Munro Building Services (South) Ltd	5100020879	June	1,226.90	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100020878	June	1,258.77	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100021034	June	1,440.32	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100021022	June	1,748.51	Repairs & Maintenance - Premises
Munro Building Services (South) Ltd	5100020880	June	4,590.64	Repairs & Maintenance - Premises
Nantmor Blinds Ltd	5100020648	June	1,750.42	Repairs & Maintenance - Premises



Supplier	TransNo	Month	Amount	Payment Type
National Monitoring	5100021187	June	5,855.16	Telecommunications expenditure
National Monitoring	5100021149	June	6,498.22	Telecommunications expenditure
NEOPOST LTD (Supplies & Service)	1900030830	June	7,452.89	Specialist Operational Equipment
NEOPOST LTD (Supplies & Service)	1900031374	June	20,000.00	Postage, carriage, courier costs
Newood Transmissions Ltd	1900030998	June	740.00	Vehicles including Repairs & Maintenance
NORTHGATE PUBLIC SERVICES(UK)LTD	1900031337	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	5100021301	June	1,908.17	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	1900031343	June	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900031368	June	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900031369	June	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900031370	June	129,649.00	Other Supplies & Services
PARTNERS OCCUPATIONAL MEDICAL SER L	1900030896	June	3,587.50	Police Doctors & Medical Fees
PCC for Hampshire	1900030779	June	1,649.10	Collaboration Payments
PCC for Hampshire	1900030858	June	7,602.36	Collaboration Payments
Pime Services Ltd	1900030799	June	555.00	Police Doctors & Medical Fees
Pinnacle PSG Ltd	5100021027	June	546.00	Repairs & Maintenance - Premises
Pitney Bowes - Purchase Power	5100021020	June	10,100.00	Postage, carriage, courier costs
Pitney Bowes Finance Plc	5100021046	June	1,136.94	Postage, carriage, courier costs
PJ & RHS Ltd	5100020399	June	1,809.95	Clothing, Uniforms & Laundry
PLUMB CENTER EX	Purch.Card	June	733.42	Repairs & Maintenance - Premises
Premier Garage Equipment Ltd	1900031000	June	714.50	Vehicles including Repairs & Maintenance
Premier Garage Equipment Ltd	1900030707	June	1,876.00	Vehicles including Repairs & Maintenance
Premier Hazard System (UK) Ltd	1900030986	June	928.50	Vehicles including Repairs & Maintenance
Premier Inn (Business Account)	1900031045	June	11,928.02	Accommodation
Premier Occupational Healthcare	1900030895	June	7,480.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900031061	June	765.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900030886	June	870.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PL	D/D	June	4,341.40	Car Allowances & Travel Expenses
Randex Laboratories Ltd	5100020887	June	1,165.00	Forensic Costs
Rentokil Initial Facilities Service	5100021168	June	625.73	Repairs & Maintenance - Premises
RGE Services Ltd	5100020951	June	2,713.50	Repairs & Maintenance - Premises
RGE Services Ltd	5100020513	June	4,430.75	Assets under construction - property
ROCOM	5100020673	June	2,728.01	Office Equipment, Furniture & Materials
ROCOM	5100020505	June	4,284.23	IT incl hardware & software licences
RSK Environment Ltd	5100021082	June	546.44	Repairs & Maintenance - Premises
RSK Environment Ltd	5100021079	June	623.34	Repairs & Maintenance - Premises
RSK Environment Ltd	5100020658	June	869.04	Repairs & Maintenance - Premises
RSK Environment Ltd	5100020574	June	903.15	Repairs & Maintenance - Premises
RSK Environment Ltd	5100020953	June	2,332.49	Repairs & Maintenance - Premises
S Macneillie & Son Ltd	1900030746	June	2,402.00	Vehicles including Repairs & Maintenance
Sanofi Pasteur MSD	5100020514	June	530.50	Police Doctors & Medical Fees
SCUK Ltd - Highways Agency	1900030936	June	4,900.00	Legal and Insurance Costs - Insurance claim
Secom Plc	5100020415	June	735.26	Repairs & Maintenance - Premises
Servoca Resourcing Solutions Ltd	1900030817	June	759.80	Temporary or Agency Staff
Servoca Resourcing Solutions Ltd	1900030635	June	1,373.38	Temporary or Agency Staff
Servoca Resourcing Solutions Ltd	1900030634	June	2,088.33	Temporary or Agency Staff
Shred-it Ltd	5100020666	June	12,042.50	Cleaning & Domestic Supplies
Shred-it Ltd	5100020665	June	12,873.00	Cleaning & Domestic Supplies
SITA UK LTD	5100020663	June	1,914.31	Cleaning & Domestic Supplies
SITA UK LTD	5100020664	June	2,080.78	Cleaning & Domestic Supplies
SITA UK LTD	5100020661	June	8,966.81	Cleaning & Domestic Supplies
SITA UK LTD	5100020662	June	9,122.86	Cleaning & Domestic Supplies
SITA UK LTD	5100020660	June	10,014.60	Cleaning & Domestic Supplies
Slater and Gordon Solicitors	1900030856	June	1,800.00	Legal and Insurance Costs - Damages paid via solicitor
Slater and Gordon Solicitors	1900030855	June	2,653.70	Legal and Insurance Costs - Solicitor's fees to claimant
Slater and Gordon Solicitors	1900031283	June	20,000.00	Legal and Insurance Costs - Damages paid via solicitor
Sodexho Pass Ltd	1900030776	June	579.99	Police Officer Pay and Allowances
Sodexho Pass Ltd	1900031100	June	580.63	Police Officer Pay and Allowances
Sodexho Pass Ltd	1900031099	June	1,346.95	Police Officer Pay and Allowances
Sodexho Pass Ltd	1900031101	June	1,458.84	Police Officer Pay and Allowances
SONIC COMMUNICATIONS (INT) LTD	5100020684	June	705.00	Clothing, Uniforms & Laundry
South Essex TPS	1900031484	June	2,364.96	Vehicles including Repairs & Maintenance
South Essex TPS	1900030671	June	2,571.53	Vehicles including Repairs & Maintenance
Specialist Computer Centres Plc	5100020545	June	1,594.60	IT incl hardware & software licences
Specialist Computer Centres Plc	5100020546	June	2,337.04	IT incl hardware & software licences
Specialist Computer Centres Plc	5100020387	June	2,403.62	Equipment (capital)
Specialist Computer Centres Plc	5100020544	June	7,619.08	IT incl hardware & software licences
Sportsafe UK Ltd	5100021283	June	1,034.00	Repairs & Maintenance - Premises
Springfields Engineering Consultatn	5100020571	June	645.00	Assets under construction - property
SRCL LIMITED	5100021167	June	700.00	Specialist Operational Equipment
SUPPLIES TEAM	1900031020	June	2,108.67	IT incl hardware & software licences
SUPPLIES TEAM	5100020959	June	2,375.88	IT incl hardware & software licences
Swift Research Ltd	1900030747	June	1,933.33	Advertising & Public Relations costs.
TalkTalk Business	1900030623	June	4,833.13	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900031289	June	573.95	Telecommunications expenditure
Telefonica O2 (UK) Ltd	1900031290	June	903.69	Telecommunications expenditure
Texthelp Systems Ltd	1900030677	June	2,508.00	IT incl hardware & software licences
The Chief Police Officers'	1900031396	June	720.00	Collaboration Payments
The Chief Police Officers'	1900031397	June	720.00	Collaboration Payments
The Chief Police Officers'	1900031398	June	720.00	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
The Chief Police Officers'	1900031399	June	720.00	Collaboration Payments
The Chief Police Officers'	1900031400	June	720.00	Collaboration Payments
The Copyright Licensing Agency Ltd	1900031457	June	2,404.59	Books & publications
The PCC for Bedfordshire	1900030876	June	4,277.08	Police Staff Pay and Allowances
Treble 5 Treble 1 Ltd	5100021169	June	10,631.25	OPCC Grant Funding
Triangle Services Ltd	1900030781	June	638.25	Other Operational Expenses
Uninterruptible Power Supplies Ltd	5100020896	June	756.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100021251	June	888.00	Other Operational Expenses
Venta Global Ltd	1900030988	June	1,155.00	Vehicles including Repairs & Maintenance
Veolia Water Projects Ltd	5100020971	June	1,548.22	Utilities
Verbatext Reporting Ltd	5100020453	June	724.75	Legal and Insurance Costs - Misconduct hearing costs
Verbatext Reporting Ltd	5100020454	June	1,993.50	Legal and Insurance Costs - Misconduct hearing costs
Verbatext Reporting Ltd	5100021044	June	3,686.50	Legal and Insurance Costs - Misconduct hearing costs
Vodafone Ltd	1900030751	June	1,164.85	Telecommunications expenditure
Vodafone Ltd	1900031287	June	1,180.70	Telecommunications expenditure
Vodafone Ltd	1900030752	June	3,575.60	IT incl hardware & software licences
Vodafone Ltd	1900031286	June	3,575.60	IT incl hardware & software licences
WEST MERCIA PCC	5100021248	June	1,772.00	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900031003	June	2,152.75	Vehicles including Repairs & Maintenance