

Supplier	TransNo	Month	Amount	Payment Type
11 KBW LTD	1900050269	April	3,864.00	Legal and Insurance Costs - Solicitor's fees
39 ESSEX CHAMBERS	1900049583	April	1,357.03	Legal and Insurance Costs - Solicitor's fees
ACAS	1900049985	April	2,505.00	Training & Conference Expenses
ACER SAFETY	1900049955	April	11,040.00	Specialist Operational Equipment
ADT FIRE & SECURITY PLC	5100039731	April	753.00	Repairs & Maintenance - Premises
AI TRAINING SERVICES LTD	5100039979	April	3,066.67	Training & Conference Expenses
AI TRAINING SERVICES LTD	5100039693	April	875.00	Training & Conference Expenses
AIRWAVE SOLUTIONS LIMITED	1900049056	April	106,243.64	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900050405	April	552.50	Local Operational Expenditure
ALL MOTOR TRAINING LTD	1900049982	April	1,680.00	Training & Conference Expenses
ALLSTAR	DD	April	33,106.16	Car Allowances & Travel Expenses
ALLSTAR	DD	April	36,813.43	Car Allowances & Travel Expenses
ALLSTAR	DD	April	37,154.05	Car Allowances & Travel Expenses
ALLSTAR	DD	April	37,823.77	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	5100039570	April	2,574.00	Training & Conference Expenses
ANGLIAN WATER	1900050100	April	694.05	Utilities
AQUAJET CLEANING EQUIPMENT LTD	1900050413	April	1,684.48	Vehicles including Repairs & Maintenance
ARC RESOLUTIONS LTD	1900049902	April	3,900.00	OPCC Grant Funding
ARKTIS LTD	5100039525	April	1,704.00	Clothing, Uniforms & Laundry
ARKTIS LTD	5100039309	April	626.20	Clothing, Uniforms & Laundry
ATG TRAINING	Proc. Card	April	540.00	Accommodation
ATKINS LIMITED	5100039802	April	652.08	Other Premises Costs
ATKINS LIMITED	5100039993	April	987.09	Assets under construction - property
ATKINS LIMITED	5100040054	April	1,455.00	Assets under construction - property
ATKINS LIMITED	5100040111	April	2,930.73	Assets under construction - property
AUTONET LAW LLP	1900050266	April	684.00	Legal and Insurance Costs - Insurance claim
AUXILLIS LTD	1900049939	April	3,400.00	Legal and Insurance Costs - Insurance claim
AYERS & CRUIKS	1900049537	April	11,100.00	Other Premises Costs
BACK CARE SOLUTIONS LTD	5100040127	April	762.95	Police Doctors & Medical Fees
BANNERBRIDGE PLC	Proc. Card	April	2,005.80	IT incl hardware & software licences
BASILDON DISTRICT COUNCIL	1900050539	April	27,035.00	Rent & Rates
PDC BIG	1900049651	April	761.00	Training & Conference Expenses
BINDMANS LLP	1900050485	April	10,000.00	Legal and Insurance Costs - Damages paid via solicitor
BLUELIGHTSDIGITAL LTD	1900050035	April	8,891.32	Training & Conference Expenses
BLUELITE GRAPHICS LTD	1900049626	April	667.50	Vehicles including Repairs & Maintenance
BMI THE LONDON INDEPENDENT HOSPITAL	1900049948	April	10,325.00	Legal and Insurance Costs - Insurance claim
BMW GROUP	1900049480	April	20,103.06	Vehicles including Repairs & Maintenance
BMW UK LTD	1900049758	April	955.82	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	1900050075	April	2,079.00	Investigative Expenses
BOING RAPID SECURE LTD	5100039955	April	3,386.00	Other Premises Costs
BOING RAPID SECURE LTD	5100039956	April	1,450.00	Other Premises Costs
BOING RAPID SECURE LTD	5100039977	April	1,150.00	Other Premises Costs
BOYTON CROSS MOTOR GROUP	1900050234	April	3,965.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900050236	April	5,102.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900050237	April	4,713.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900050239	April	5,349.00	Vehicle Recovery costs
BRAINTREE DISTRICT COUNCIL	1900050511	April	13,947.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900050512	April	11,209.00	Rent & Rates
BT GLOBAL SERVICES	1900049554	April	541.66	IT incl hardware & software licences
BT PLC	1900049484	April	806.95	Telecommunications expenditure
BT PLC	1900049143	April	10,430.85	IT incl hardware & software licences
BT PLC	1900050271	April	2,086.12	IT incl hardware & software licences
BT PLC	1900050416	April	22,770.74	IT incl hardware & software licences
BT PLC	1900049946	April	21,235.98	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900049166	April	1,263.08	Telecommunications expenditure
CAMALARMS LTD	5100039804	April	1,390.00	Assets under construction - property
CAMBRIDGESHIRE PCC	1900049251	April	2,983.00	Mutual Aid - Payment to other forces
CAMBRIDGESHIRE PCC	1900050095	April	15,659.03	Collaboration Payments
CASTLE WATER LTD	1900050180	April	5,402.55	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900050532	April	2,812.00	Rent & Rates
CELLMARK	5100039584	April	5,779.00	Forensic Costs
CELLMARK	5100039917	April	1,273.00	Forensic Costs
CELLMARK	5100039918	April	3,785.00	Forensic Costs
CELLMARK	5100039920	April	5,702.00	Forensic Costs
CELLMARK	5100039928	April	2,622.00	Forensic Costs
CELLMARK	5100039935	April	2,295.00	Forensic Costs

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CELLMARK	5100039936	April	4,930.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL	1900049250	April	5,187.04	Vehicles including Repairs & Maintenance
CHARACTERS DBL LTD	1900050192	April	510.50	Training & Conference Expenses
CHARACTERS DBL LTD	1900050193	April	710.40	Training & Conference Expenses
CHARACTERS DBL LTD	5100039874	April	634.40	Training & Conference Expenses
CHELMER CLEANERS	5100040001	April	542.35	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900049989	April	1,595.92	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900050538	April	93,584.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900050535	April	2,703.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900049616	April	1,407.60	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900049617	April	1,319.63	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900049618	April	1,397.83	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900049647	April	1,647.60	Temporary or Agency Staff
CHUBB FIRE & SECURITY LIMITED	5100040116	April	806.96	Repairs & Maintenance - Premises
CIPFA	5100039958	April	1,190.00	Training & Conference Expenses
CIPFA BUSINESS LTD	1900049729	April	4,705.00	Subscriptions & Licences
CITY & GUILDS	1900049762	April	1,755.00	Training & Conference Expenses
CIVICA UK LIMITED	5100039687	April	4,706.00	Equipment (capital)
CLICK TRAVEL LTD	1900049487	April	6,644.60	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900049360	April	12,642.88	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900050321	April	4,344.83	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900049361	April	4,597.87	Car Allowances & Travel Expenses
CLIFFE VETERINARY GROUP LTD	1900050050	April	1,127.19	Stranded & stray related costs
CLIFTON CANVAS DEVELOPMENTS LTD	5100039779	April	712.79	Clothing, Uniforms & Laundry
CLYDE & CO	1900049095	April	739.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900050052	April	625.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900049958	April	1,653.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900049961	April	1,638.50	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900050500	April	18,934.00	Rent & Rates
COLCHESTER BOROUGH COUNCIL	1900049730	April	25,581.00	OPCC Grant Funding
COLCHESTER FUEL INJECTION LTD	1900050206	April	660.00	Vehicles including Repairs & Maintenance
COLLEGE OF POLICING LTD	5100040044	April	684.00	Accommodation
COLT TECHNOLOGY SERVICES	1900050312	April	691.56	Telecommunications expenditure
COONEEN PROTECTION	5100039760	April	2,065.68	Equipment (capital)
COONEEN PROTECTION	5100039763	April	4,569.67	Equipment (capital)
COONEEN PROTECTION	5100039766	April	4,522.98	Equipment (capital)
COONEEN PROTECTION	5100039878	April	11,440.84	Equipment (capital)
COOPER CHELMSFORD	1900048763	April	1,495.37	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900048940	April	694.36	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900048953	April	1,071.90	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900049262	April	651.28	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900049764	April	621.00	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900049765	April	788.18	Vehicles including Repairs & Maintenance
CRAWFORD AND COMPANY ADJUSTERS (UK) LTD	1900050275	April	3,520.00	Legal and Insurance Costs - Insurance costs
CROWN PET FOODS LTD	5100039723	April	888.68	Police Horses and Police Dogs.
CUBIC TRANSPORTATION SYSTEMS	5100039228	April	5,082.50	IT incl hardware & software licences
DAC BEACHCROFT CLAIMS LTD	1900049937	April	3,710.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900050056	April	3,845.00	Legal and Insurance Costs - Insurance claim
DAGNETS FARM PUBLISHING LTD	1900049590	April	558.00	Other Operational Expenses
DAISY UPDATA COMMUNICATIONS LIMITED	1900050053	April	2,609.62	IT incl hardware & software licences
DDE LAW LTD	1900050484	April	7,500.00	Legal and Insurance Costs - Damages paid via solicitor
DEPARTMENT FOR WORK AND PENSIONS	1900049878	April	627.00	Legal and Insurance Costs - Insurance claim
DERBY UNITEX LTD	5100040141	April	2,734.82	Training & Conference Expenses
DERBY UNITEX LTD	5100039777	April	818.25	Clothing, Uniforms & Laundry
EACS LTD	1900049936	April	3,090.00	Consultants and Contractors costs
EAGLE AUTOMATION SYSTEMS LTD	5100039184	April	3,707.57	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039203	April	1,086.38	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039567	April	2,462.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100039640	April	3,750.00	Repairs & Maintenance - Premises
ECC ELECTRONIC ENGINEERING	1900049666	April	6,429.75	Repairs & Maintenance - Premises
EDF ENERGY CUSTOMER FIELD SERVICES	1900050036	April	2,054.53	Utilities
EE LIMITED	1900049284	April	658.74	Telecommunications expenditure
EE LIMITED	5100040040	April	465,234.27	Telecommunications expenditure
EE LIMITED	1900049595	April	6,889.44	Telecommunications expenditure
EE LIMITED	1900049334	April	892.73	Telecommunications expenditure
EE LIMITED	1900049335	April	881.75	Telecommunications expenditure

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EE LIMITED	1900049339	April	2,724.53	Telecommunications expenditure
EE LIMITED	1900049370	April	5,570.13	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100040106	April	4,109.95	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040109	April	2,467.29	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900050208	April	1,101.77	Legal and Insurance Costs - Insurance claim
ENVIRONMENT AGENCY	1900049733	April	684.00	Utilities
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100040110	April	3,441.80	Forensic Costs
EPPING FOREST DISTRICT COUNCIL	1900050514	April	6,920.00	Rent & Rates
ESSEX & SUFFOLK WATER	1900049965	April	6,877.10	Utilities
ESSEX & SUFFOLK WATER	1900050276	April	14,007.56	Utilities
ESSEX COMMUNITY FOUNDATION	1900049885	April	44,000.00	OPCC Grant Funding
ESSEX FORD GROUP	1900048698	April	679.29	Vehicles including Repairs & Maintenance
ESSEX PENSION FUND	1900050462	April	14,098.00	Other Employee Expenses
ESSEX PENSION FUND	1900050471	April	1,262,174.00	Other Employee Expenses
ESSEX PENSION FUND	1900050107	April	14,322.05	Collaboration Payments
ESSEX PENSION FUND	1900049734	April	3,225.85	Other Employee Expenses
ESSEX PENSION FUND	1900049660	April	1,924.26	Other Employee Expenses
ESSEX POLICE SPORTS ASSOCIATION	1900050343	April	2,637.00	Other Third Party Payments
ESSEX STREET PASTORS	1900049947	April	20,337.00	OPCC Grant Funding
EURO CAR PARTS	1900049620	April	1,957.05	Vehicles including Repairs & Maintenance
EUROFFICE.CO.UK	Proc. Card	April	569.96	Printing & stationery expenditure
EUROVIA INFRASTRUCTURE LIMITED	5100040234	April	6,395.50	Assets under construction - property
EXPERIAN QAS	1900049579	April	1,059.55	Investigative Expenses
FACEBOOK	Proc. Card	April	612.17	Advertising & Public Relations costs.
FACIT TESTING LTD	1900050344	April	1,064.90	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100039858	April	1,844.40	Repairs & Maintenance - Premises
FITNESS WAREHOUSE LTD T/A GYM GEAR	5100040176	April	950.00	Repairs & Maintenance - Premises
FITNESS WAREHOUSE LTD T/A GYM GEAR	5100040177	April	1,200.00	Repairs & Maintenance - Premises
FORENSIC PATHOLOGY SERVICES	5100039745	April	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100039751	April	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100039743	April	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100039744	April	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100039746	April	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100039837	April	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100039896	April	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100039897	April	2,560.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100039931	April	2,560.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900048920	April	928.73	Vehicles including Repairs & Maintenance
FTI CONSULTING LLP	5100039339	April	945.00	Training & Conference Expenses
G4S FORENSIC MEDICAL SERVICES	5100039721	April	130,429.75	Police Doctors & Medical Fees
G4S FORENSIC MEDICAL SERVICES	5100039924	April	130,429.75	Police Doctors & Medical Fees
GANGLINE LTD	1900050207	April	8,334.00	Training & Conference Expenses
GLAXO SMITH KLINE	5100039507	April	504.00	Police Doctors & Medical Fees
GOODYEAR DUNLOP TYRES LTD	1900050199	April	564.35	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900050200	April	4,360.31	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900050201	April	3,123.82	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900050202	April	3,209.90	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900050243	April	5,444.61	Vehicles including Repairs & Maintenance
GOWING LAW SOLICITORS	1900049858	April	1,500.00	Legal and Insurance Costs - Insurance claim
GREAT LEIGHS ESTATES LTD	1900049681	April	1,643.75	Refreshments
GREAT LEIGHS ESTATES LTD	1900049953	April	6,262.50	Refreshments
GREENWORKS CONTROLLED ENV	1900050296	April	1,740.82	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900050297	April	6,558.26	Repairs & Maintenance - Premises
HALFORDS PLC	1900050345	April	40,075.00	Cycle to work scheme
HALL FUELS	5100039741	April	517.70	Utilities
HALL FUELS	5100039960	April	4,886.69	Utilities
HARLOW COUNCIL	1900050530	April	14,480.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900049971	April	2,439.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900050540	April	1,309.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900050541	April	1,281.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900050543	April	1,130.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100039736	April	1,019.96	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900050516	April	1,256.65	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100039739	April	5,000.00	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100040114	April	1,434.16	Staff & Officer Recruitment Costs
HAYS IT	1900049596	April	2,375.00	Temporary or Agency Staff

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HAYS IT	1900049648	April	2,375.00	Temporary or Agency Staff
HAYS IT	1900049649	April	2,375.00	Temporary or Agency Staff
HAYS IT	1900049650	April	2,375.00	Temporary or Agency Staff
HAYS IT	1900049652	April	2,375.00	Temporary or Agency Staff
HAYS IT	1900049893	April	2,375.00	Temporary or Agency Staff
HAYS IT	1900050256	April	500.50	Temporary or Agency Staff
HAZELBANK MEDICOLEGAL SERVICES	1900050278	April	1,381.25	Forensic Costs
HEALTH MANAGEMENT LTD	1900049012	April	6,480.00	Forensic Costs
HM COURTS AND TRIBUNALS SERVICE	5100039387	April	2,380.50	Legal and Insurance Costs - Misconduct hearing costs
HMRC DIRECT	1900049693	April	3,218.00	Other Premises Costs
HMRC DIRECT	1900050548	April	994.00	Other Premises Costs
HOME OFFICE	1900049692	April	15,000.00	Police National Computer / Database
HORSE HELP LTD	5100039332	April	784.50	Stranded & stray related costs
HORSE HELP LTD	5100039333	April	1,041.00	Stranded & stray related costs
HORSE HELP LTD	5100039342	April	963.00	Stranded & stray related costs
HORSE HELP LTD	5100039343	April	804.34	Stranded & stray related costs
HORSE HELP LTD	5100039344	April	1,588.00	Stranded & stray related costs
HORSE HELP LTD	5100039346	April	895.00	Stranded & stray related costs
HORSE HELP LTD	5100039348	April	777.00	Stranded & stray related costs
HORSE HELP LTD	5100039349	April	646.40	Stranded & stray related costs
HORSE HELP LTD	5100039350	April	1,309.00	Stranded & stray related costs
HORSE HELP LTD	5100039352	April	728.00	Stranded & stray related costs
HORSE HELP LTD	5100039353	April	728.00	Stranded & stray related costs
HORSE HELP LTD	5100039355	April	728.00	Stranded & stray related costs
HORSE HELP LTD	5100039356	April	5,172.00	Stranded & stray related costs
HORSE HELP LTD	5100039358	April	3,694.90	Stranded & stray related costs
HORSE HELP LTD	5100039359	April	2,807.00	Stranded & stray related costs
HORSE HELP LTD	5100039597	April	813.00	Stranded & stray related costs
HORSE HELP LTD	5100039598	April	3,705.55	Stranded & stray related costs
HORSE HELP LTD	5100039642	April	806.00	Stranded & stray related costs
HORSE HELP LTD	5100039643	April	814.25	Stranded & stray related costs
HORSE HELP LTD	5100039645	April	826.00	Stranded & stray related costs
HORSE HELP LTD	5100039840	April	806.00	Stranded & stray related costs
HORSE HELP LTD	5100039841	April	4,933.00	Stranded & stray related costs
HORSE HELP LTD	5100039843	April	1,079.00	Stranded & stray related costs
HORSE HELP LTD	5100039845	April	971.00	Stranded & stray related costs
HORSE HELP LTD	5100039947	April	1,097.80	Stranded & stray related costs
HORSE HELP LTD	5100039948	April	1,107.00	Stranded & stray related costs
HORSE HELP LTD	5100039951	April	806.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100040108	April	1,067.89	Police Horses and Police Dogs.
IBTC LTD	1900050004	April	566.67	Training & Conference Expenses
IDOX SOFTWARE LTD	5100039361	April	9,538.80	IT incl hardware & software licences
INDIVIDUAL	1900049732	April	905.71	Consultants and Contractors costs
INDIVIDUAL	1900050106	April	885.00	Police Doctors & Medical Fees
INDIVIDUAL	1900050110	April	1,415.00	Police Doctors & Medical Fees
INDIVIDUAL	1900049935	April	2,100.00	Forensic Costs
INDIVIDUAL	1900049983	April	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900050115	April	640.00	Police Doctors & Medical Fees
INDIVIDUAL	1900049954	April	1,180.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900050267	April	2,258.33	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900049794	April	5,010.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900049849	April	20,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900049949	April	960.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049950	April	960.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049952	April	1,128.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049879	April	2,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900049943	April	1,200.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900050057	April	900.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049584	April	562.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049593	April	850.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049614	April	6,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049715	April	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049866	April	3,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900049868	April	593.75	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900050592	April	919.65	Other Operational Expenses
INDIVIDUAL	1900050273	April	609.90	Legal and Insurance Costs - Misconduct hearing costs

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INDIVIDUAL	1900049901	April	4,704.00	OPCC Grant Funding
INDIVIDUAL	1900050037	April	603.65	Other Operational Expenses
INDIVIDUAL	1900049930	April	559.65	Other Operational Expenses
INDIVIDUAL	1900050025	April	2,875.00	Other Operational Expenses
INDIVIDUAL	1900049678	April	1,166.33	Legal and Insurance Costs - Misconduct hearing costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100040100	April	2,810.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100039929	April	1,120.00	Forensic Costs
INSIGHT DIRECT (UK) LTD	1900049658	April	531.20	Office Equipment, Furniture & Materials
INSIGHT DIRECT (UK) LTD	5100039460	April	1,381.12	Office Equipment, Furniture & Materials
IVOR SEARLE LTD	1900050604	April	967.50	Vehicles including Repairs & Maintenance
JARDINE LLOYD THOMPSON	1900050054	April	2,434.27	Legal and Insurance Costs - Insurance costs
JW STEELE & SONS LTD	1900050301	April	789.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100039738	April	894.72	Assets under construction - property
JW STEELE & SONS LTD	5100040125	April	4,180.38	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900049870	April	7,090.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900049400	April	11,561.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049320	April	1,660.39	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049399	April	5,067.62	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900050250	April	56,394.38	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700002280	April	-3,776.85	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900050455	April	487,233.02	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900050249	April	6,090.72	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900050602	April	21,305.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100039966	April	589.50	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100040242	April	3,388.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900049401	April	689,520.22	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049738	April	3,000.00	Advertising & Public Relations costs.
KENT POLICE AND CRIME COMMISSIONER	1900050093	April	65,785.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049781	April	46,593.54	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900049873	April	6,743.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900049252	April	3,778.37	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1700002294	April	-19,625.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900049737	April	3,820.64	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900050008	April	15,692.86	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	5100039325	April	72,000.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	5100039911	April	5,972.50	Equipment (capital)
KEY FORENSIC SERVICES LTD	1900049992	April	32,098.81	Forensic Costs
KEY FORENSIC SERVICES LTD	1900049993	April	3,758.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900049994	April	2,946.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040202	April	12,008.00	Forensic Costs
KIER	5100040002	April	16,626.15	Consultants and Contractors costs
KITOWSKI LTD	1900049739	April	600.00	Police Doctors & Medical Fees
KNIGHTS KENNELS LTD	5100040046	April	7,739.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100040056	April	815.43	Other Operational Expenses
KNIGHTS KENNELS LTD	5100040215	April	2,389.47	Other Operational Expenses
LANGUAGELINE SOLUTIONS	5100040193	April	707.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040199	April	1,408.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900050412	April	1,440.24	Interpreters & Translators
LEONARD GRAY SOLICITORS	1900050559	April	8,684.03	Legal and Insurance Costs - Solicitor's fees
LGC LIMITED	5100040211	April	102,806.44	Forensic Costs
LGC LIMITED	5100039592	April	3,806.68	Forensic Costs
LGC LIMITED	5100039971	April	-2,415.09	Forensic Costs
LGC LIMITED	5100039973	April	5,923.68	Forensic Costs
LOGAN CONSTRUCTION (SE) LTD	5100040228	April	84,333.03	Assets under construction - property
LOGAN CONSTRUCTION (SE) LTD	5100040231	April	27,232.87	Assets under construction - property
MAGNET FORENSICS	DD	April	18,136.60	IT incl hardware & software licences
MALDON DISTRICT COUNCIL	1900050507	April	2,761.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100039616	April	8,453.92	Repairs & Maintenance - Premises
MARKERSTUDY INSURANCE	1900050521	April	4,472.57	Legal and Insurance Costs - Insurance claim
MARKS TEY RADIO	1900049588	April	2,674.00	Other Operational Expenses
MATRIX SCM LIMITED	1900049608	April	18,424.66	Temporary or Agency Staff
MATRIX SCM LIMITED	1900049609	April	9,969.85	Temporary or Agency Staff
MATRIX SCM LIMITED	1900049610	April	17,315.91	Temporary or Agency Staff
MATRIX SCM LIMITED	1900050258	April	53,913.53	Temporary or Agency Staff
MATRIX SCM LIMITED	1700002300	April	-44,671.08	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900049895	April	25,996.00	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
MAYOR'S OFFICE FOR POLICING & CRIME	1900050064	April	1,250.00	Forensic Costs
MESSRS J TOOMEY MOTORS LIMITED	1900049788	April	1,725.59	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100039695	April	1,125.00	Consultants and Contractors costs
METHODS ADVISORY	5100039754	April	4,812.50	Consultants and Contractors costs
METHODS ADVISORY	5100040039	April	1,125.00	Consultants and Contractors costs
MICHAEL LUPTON ASSOCIATES	5100040196	April	597.00	Training & Conference Expenses
MICHAEL LUPTON ASSOCIATES	5100040212	April	1,889.40	Training & Conference Expenses
MICHAEL LUPTON ASSOCIATES	5100040213	April	4,745.00	Training & Conference Expenses
MILLGATE COMPUTER SYSTEMS LIMITED	5100040019	April	47,465.83	Equipment (capital)
MONTHIND CLEAN LTD	5100040047	April	6,657.17	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040032	April	1,216.83	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100039860	April	4,498.12	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100039986	April	3,359.17	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100039876	April	2,912.02	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100039987	April	3,537.04	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040021	April	10,396.26	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040022	April	2,029.58	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040033	April	99,831.82	Cleaning & Domestic Supplies
NATIONAL MONITORING	5100039850	April	4,540.88	Telecommunications expenditure
NATIONAL WINDSCREENS	1900050262	April	637.58	Vehicles including Repairs & Maintenance
NATIONWIDE CRASH REPAIR CENTRES LTD	1900050055	April	755.39	Legal and Insurance Costs - Insurance claim
NEOPOST CREDIFON (FRANKER)	1900049645	April	25,000.00	Postage, carriage, courier costs
NEOPOST CREDIFON (FRANKER)	1900049653	April	30,000.00	Postage, carriage, courier costs
NEOPOST LTD (SUPPLIES & SERVICE)	1900049743	April	852.25	Office Equipment, Furniture & Materials
NEOPOST LTD (SUPPLIES & SERVICE)	1900049744	April	1,475.50	Office Equipment, Furniture & Materials
NORTHGATE PUBLIC SERVICES(UK)LTD	5100039879	April	21,648.64	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048867	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900048868	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049820	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049821	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049856	April	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049857	April	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049859	April	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049860	April	106,463.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049862	April	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049864	April	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049886	April	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900049887	April	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050445	April	63,181.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050441	April	84,944.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050442	April	159,088.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050443	April	50,232.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050444	April	25,116.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050446	April	33,167.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050447	April	103,359.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050448	April	75,348.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050449	April	179,987.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050450	April	50,232.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050451	April	62,117.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050452	April	61,485.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050453	April	10,000.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900050454	April	153,712.00	IT incl hardware & software licences
NORTHUMBRIAN WATER LTD	5100039618	April	5,500.00	Rent & Rates
ONLINE ERGONOMICS LTD	5100040076	April	527.25	Police Doctors & Medical Fees
PA CONSULTING GROUP	5100039798	April	39,570.00	Consultants and Contractors costs
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900050105	April	1,400.00	Other Supplies & Services
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900050116	April	2,260.00	Other Supplies & Services
PCC FOR HERTFORDSHIRE	1900049745	April	2,759.00	Mutual Aid - Payment to other forces
PCC FOR HERTFORDSHIRE	1900050179	April	24,991.50	Other Operational Expenses
PCC FOR SUFFOLK	1900050092	April	16,834.71	Collaboration Payments
PCC FOR THAMES VALLEY	1900049746	April	2,732.13	Mutual Aid - Payment to other forces
PEOPLE-ASSET MANAGEMENT LTD	1900050005	April	13,875.00	Police Doctors & Medical Fees
PHOENIX SOFTWARE	5100039826	April	7,868.15	Equipment (capital)
PIPELINE SOLUTIONS	1900050041	April	1,930.09	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900050042	April	1,784.53	Repairs & Maintenance - Premises
PITNEY BOWES LTD	5100040031	April	1,136.94	Postage, carriage, courier costs

Supplier	TransNo	Month	Amount	Payment Type
PREMEX SERVICES LTD	1900049942	April	2,412.60	Legal and Insurance Costs - Insurance claim
PREMIER GARAGE EQUIPMENT LTD	1900050077	April	536.31	Vehicles including Repairs & Maintenance
PREMIER GARAGE EQUIPMENT LTD	1900050078	April	515.00	Vehicles including Repairs & Maintenance
PREMIER PHYSICAL HEALTHCARE	1900050348	April	3,504.00	Police Doctors & Medical Fees
PRICE WESTERN LEATHER CO LTD	5100039282	April	3,011.00	Specialist Operational Equipment
PRO-TACTICAL LTD	5100040051	April	660.00	Training & Conference Expenses
RAIL SETTLEMENT	DD	April	832.05	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100040068	April	4,342.08	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900050534	April	7,375.00	Rent & Rates
ROSE BUILDERS	5100039620	April	3,650.63	Repairs & Maintenance - Premises
RP2 LTD	1900049957	April	1,206.25	Other Operational Expenses
RSM RISK ASSURANCE SERVICES LLP	1900048885	April	8,025.87	Consultants and Contractors costs
SAFELIVES LTD	1900049664	April	34,000.00	OPCC Grant Funding
SAFER PLACES	5100039880	April	171,695.00	OPCC Grant Funding
SANDERS WITHERSPOON LLP	1900049867	April	25,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SCAN INTERNATIONAL	5100039502	April	3,389.53	Forensic Costs
SECOM PLC	5100039864	April	704.71	Repairs & Maintenance - Premises
SHARPE PRITCHARD	1900049832	April	4,357.94	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900049589	April	775.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900050320	April	2,981.31	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100040027	April	9,847.00	Cleaning & Domestic Supplies
SHRED-IT LTD	5100040060	April	11,944.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900049978	April	1,437.50	Police Doctors & Medical Fees
SOCIAL BUSINESS INTERNATIONAL LTD	1900049591	April	800.00	OPCC Grant Funding
SOFTCAT LIMITED	5100040029	April	7,055.17	IT incl hardware & software licences
SOLENT PLASTICS	5100039719	April	627.08	Specialist Operational Equipment
SOMERHILL CONSULTING SERVICES LTD	5100039764	April	975.00	Assets under construction - property
SORTIMO INTERNATIONAL LTD	1900049507	April	1,689.99	Vehicles including Repairs & Maintenance
SORTIMO INTERNATIONAL LTD	1900049607	April	5,069.97	Vehicles including Repairs & Maintenance
SOUTH EASTERN MARINE SERVICES LTD	1900049292	April	990.00	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900050365	April	35,800.00	Collaboration Payments
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900050493	April	10,843.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100039863	April	58,278.36	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100039892	April	690,663.71	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100040092	April	44,004.82	Photocopier contracts, maintnce & chargs
SPECIALIST COMPUTER CENTRES PLC	5100039774	April	1,735.30	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100040112	April	2,183.04	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100040220	April	159,296.64	Equipment (capital)
SPORTSAFE UK LTD	5100039700	April	649.05	Repairs & Maintenance - Premises
ST GILES TRUST	1900049751	April	540.00	Training & Conference Expenses
STARMO AUTO ELECTRICS LTD	1900049634	April	658.34	Vehicles including Repairs & Maintenance
STONE PRODUCTIONS CREATIVE LTD	1900049615	April	1,125.00	Advertising & Public Relations costs.
STORAGE EQUIPMENT EXPERTS	1900049843	April	1,000.00	Specialist Operational Equipment
STRANGE STRANGE & GARDNER	1900049900	April	1,025.00	Forensic Costs
SUEZ RECYCLING AND RECOVERY UK LTD	5100039962	April	9,407.28	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100039963	April	1,627.51	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100039964	April	702.38	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100040132	April	4,132.92	Cleaning & Domestic Supplies
SUFFOLK POLICE AUTHORITY	1900049633	April	4,240.00	Mutual Aid - Payment to other forces
TENDRING DISTRICT COUNCIL	1900050508	April	11,634.00	Rent & Rates
THE COLLEGE OF POLICING	5100039508	April	3,168.00	Staff Welfare
THE MOSSGROVE PARTNERSHIP LTD	1900050347	April	579.10	Other Operational Expenses
THE POLICE ICT COMPANY LIMITED	5100040012	April	17,722.00	IT incl hardware & software licences
THE POLICE SUPERINTENDENTS	1900050379	April	15,687.00	Legal and Insurance Costs - Insurance costs
THE URBAN DOOR COMPANY	1900050066	April	1,850.00	Legal and Insurance Costs - Damages paid via solicitor
THURROCK COUNCIL	1900050082	April	2,873.90	Forensic Costs
THURROCK COUNCIL	1900050185	April	1,922.18	Forensic Costs
THURROCK COUNCIL	1900050186	April	3,415.38	Forensic Costs
THURROCK COUNCIL	1900050240	April	5,958.22	Forensic Costs
THURROCK COUNCIL	1900050536	April	529.38	Forensic Costs
TMA CHARTERED SURVEYORS	1900049587	April	500.00	Forensic Costs
TMSAFEGUARDING LTD	1900049829	April	600.00	Training & Conference Expenses
TOTAL ENERGY CONTROLS (UK) LTD	5100039875	April	2,800.00	Assets under construction - property
TOTAL ENERGY CONTROLS (UK) LTD	5100039980	April	7,560.00	Assets under construction - property
TOTAL MOTOR CARE	1900050528	April	959.58	Vehicles including Repairs & Maintenance
TRL TECHNOLOGY LIMITED	1900049973	April	2,173.05	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
TURNKEY INSTRUMENTS LTD	5100039835	April	525.00	Specialist Operational Equipment
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900050043	April	7,080.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100039832	April	1,294.20	Specialist Operational Equipment
UNIPAR SERVICES	5100039833	April	659.00	Specialist Operational Equipment
UNIPAR SERVICES	5100039834	April	994.75	Specialist Operational Equipment
UNIPAR SERVICES	5100039894	April	616.00	Specialist Operational Equipment
UNIPAR SERVICES	5100039945	April	696.80	Specialist Operational Equipment
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900050517	April	866.00	Vehicles including Repairs & Maintenance
UNIVERSITY OF WARWICK	1900050002	April	1,860.00	Training & Conference Expenses
VEOLIA WATER PROJECTS LTD	5100039943	April	1,214.34	Utilities
VIEWPOINT MARKETING SERVICES LTD	1900050034	April	1,000.00	Other Operational Expenses
VIEWPOINT MARKETING SERVICES LTD	1900050224	April	720.00	Other Operational Expenses
VODAFONE LTD	1900050235	April	11,792.19	IT incl hardware & software licences
WA PRODUCTS (UK) LTD	5100039944	April	810.00	Specialist Operational Equipment
WHAT GOOD LEADERSHIP LOOKS LIKE LTD	1900049673	April	3,058.90	Other Operational Expenses
WOODWAY ENGINEERING LTD	1900049518	April	2,461.92	Vehicles including Repairs & Maintenance
WORLDSTORES LTD	Proc. Card	April	559.96	Office Equipment, Furniture & Materials
ACTIVE CHRISTIAN TRUST	1900051317	May	7,500.00	OPCC Grant Funding
ACTIVE SECURITY GROUP LTD	5100040382	May	926.47	Repairs & Maintenance - Premises
ADF SOLUTIONS	DD	May	1,812.51	IT incl hardware & software licences
ADT FIRE & SECURITY PLC	5100040770	May	657.90	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100040629	May	772.88	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100040735	May	1,023.65	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100040646	May	1,230.40	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900050617	May	761.17	Utilities
ALLSTAR	DD	May	31,241.12	Car Allowances & Travel Expenses
ALLSTAR	DD	May	31,670.74	Car Allowances & Travel Expenses
ALLSTAR	DD	May	32,215.00	Car Allowances & Travel Expenses
ALLSTAR	DD	May	33,774.13	Car Allowances & Travel Expenses
ALLSTAR	DD	May	34,575.13	Car Allowances & Travel Expenses
ARKTIS LTD	5100040730	May	902.00	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	1900050957	May	640.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900051354	May	1,661.00	Staff Welfare
ATKINS LIMITED	5100040549	May	11,155.00	Other Premises Costs
ATKINS LIMITED	5100040928	May	1,460.00	Assets under construction - property
ATKINS LIMITED	5100040791	May	2,495.00	Assets under construction - property
ATKINS LIMITED	5100040930	May	4,967.34	Assets under construction - property
AXESS INTERNATIONAL LIMITED	5100039997	May	1,449.45	IT incl hardware & software licences
BANNER GROUP LIMITED	5100040376	May	11,922.99	IT incl hardware & software licences
BASILDON DISTRICT COUNCIL	1900051658	May	27,035.00	Rent & Rates
BILL GRIFFITHS ASSOCIATES LIMITED	1900051659	May	11,200.00	Training & Conference Expenses
BLUELITE GRAPHICS LTD	1900051815	May	581.26	Vehicles including Repairs & Maintenance
BMW UK LTD	1900051627	May	525.00	Training & Conference Expenses
BMW UK LTD	1900051823	May	604.75	Vehicles including Repairs & Maintenance
BMW UK LTD	1900050837	May	819.75	Vehicles including Repairs & Maintenance
BMW UK LTD	1900051824	May	1,347.01	Vehicles including Repairs & Maintenance
BMW UK LTD	1900050415	May	503.59	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100040671	May	1,022.00	Other Premises Costs
BOING RAPID SECURE LTD	5100040704	May	1,160.00	Other Premises Costs
BOING RAPID SECURE LTD	5100040678	May	1,244.00	Other Premises Costs
BOING RAPID SECURE LTD	5100040670	May	1,450.00	Other Premises Costs
BOING RAPID SECURE LTD	5100040676	May	1,450.00	Other Premises Costs
BOING RAPID SECURE LTD	5100040703	May	1,795.00	Other Premises Costs
BOING RAPID SECURE LTD	5100040709	May	2,201.00	Other Premises Costs
BOING RAPID SECURE LTD	5100040668	May	2,411.00	Other Premises Costs
BOING RAPID SECURE LTD	5100040677	May	5,730.00	Other Premises Costs
BOMOCO LTD/TA ROMFORD MAZDA	1900051826	May	840.75	Vehicles including Repairs & Maintenance
BOXTOR LTD	5100040568	May	1,010.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900051661	May	13,947.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900051686	May	11,209.00	Rent & Rates
BSY LTD	Proc. Card	May	775.00	Training & Conference Expenses
BT GLOBAL SERVICES	1900050941	May	541.66	IT incl hardware & software licences
BT PLC	1900050939	May	717.27	Telecommunications expenditure
BT PLC	1900051330	May	22,003.95	IT incl hardware & software licences
BUDDI LIMITED	1900050687	May	3,600.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900050708	May	676.28	Marine Unit Expenses

Supplier	TransNo	Month	Amount	Payment Type
BURNHAM YACHT HARBOUR MARINA LTD	1900050707	May	2,407.50	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900051710	May	539.32	Marine Unit Expenses
BYWATER SERVICES LTD	1900051825	May	2,273.00	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900050381	May	1,566.73	Telecommunications expenditure
CABLE & WIRELESS (VODAFONE)	1900050936	May	1,776.00	IT incl hardware & software licences
CAMALARMS LTD	1900051195	May	2,130.00	Repairs & Maintenance - Premises
CAMALARMS LTD	1900050673	May	5,548.00	Repairs & Maintenance - Premises
CAMALARMS LTD	1900050674	May	6,451.00	Repairs & Maintenance - Premises
CANM8 LIMITED	1900050856	May	2,774.95	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900051165	May	1,201.12	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900051652	May	2,812.00	Rent & Rates
CELLMARK	5100040686	May	580.00	Forensic Costs
CELLMARK	5100040685	May	605.00	Forensic Costs
CELLMARK	5100040368	May	660.00	Forensic Costs
CELLMARK	5100040684	May	800.00	Forensic Costs
CELLMARK	5100040542	May	1,895.00	Forensic Costs
CELLMARK	5100040214	May	2,690.00	Forensic Costs
CELLMARK	5100040698	May	4,702.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL	1900051869	May	6,228.00	Vehicles including Repairs & Maintenance
CHELMER CLEANERS	5100040600	May	537.83	Sale of Assets & Goods
CHELMSFORD AUTO ELECTRIC LTD	1900051413	May	1,070.16	Vehicles including Repairs & Maintenance
CHELMSFORD SAFETY SUPPLIES	5100040921	May	625.60	Traffic Signs Equipment
CHEVIOT RECRUITMENT LTD	1900051456	May	518.08	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900051458	May	1,319.63	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900050257	May	1,476.03	Temporary or Agency Staff
CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900051332	May	767.00	Subscriptions & Licences
CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900051334	May	767.00	Subscriptions & Licences
CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900051336	May	767.00	Subscriptions & Licences
CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900051333	May	4,019.00	Collaboration Payments
CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900051335	May	4,019.00	Collaboration Payments
CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900051337	May	4,019.00	Collaboration Payments
CLICK TRAVEL LTD	1900050328	May	2,252.29	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900050318	May	5,422.78	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900050478	May	7,205.26	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900050630	May	2,817.69	Car Allowances & Travel Expenses
CLIFFE VETERINARY GROUP LTD	1900051365	May	1,008.84	Stranded & stray related costs
CLIFFORD THAMES FLEET SERVICES LTD	1700002276	May	-1,514.32	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700002275	May	-1,435.69	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700002288	May	-1,190.01	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900049490	May	9,699.60	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900049890	May	17,269.13	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900049489	May	14,775.98	Vehicles including Repairs & Maintenance
CLIFTON CANVAS DEVELOPMENTS LTD	5100040142	May	7,710.79	Clothing, Uniforms & Laundry
COLCHESTER BOROUGH COUNCIL	1900051673	May	18,934.00	Rent & Rates
COMMS CENTRE	Proc. Card	May	547.80	Other Operational Expenses
COONEEN PROTECTION	5100040077	May	6,586.31	Equipment (capital)
COOPER CHELMSFORD	1900050859	May	739.06	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900050601	May	2,850.69	Vehicles including Repairs & Maintenance
CORGI TECHNICAL SERVICES LTD	1900051200	May	1,240.00	Forensic Costs
CRIMESTOPPERS TRUST	1900050238	May	5,000.00	OPCC Grant Funding
DAB LIFT AND ELECTRICAL SERVICES LTD	1900050672	May	2,489.31	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900051190	May	3,328.86	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900051352	May	575.38	Repairs & Maintenance - Premises
DAB LIFT AND ELECTRICAL SERVICES LTD	1900051189	May	738.42	Repairs & Maintenance - Premises
DAISY UPDATA COMMUNICATIONS LIMITED	1900051090	May	2,607.67	IT incl hardware & software licences
DALE POWER SOLUTIONS	5100040856	May	2,292.00	Repairs & Maintenance - Premises
DDE LAW LTD	1900051280	May	4,791.36	Legal and Insurance Costs - Solicitor's fees to claimant
DEFENCE BILLS AGENCY (MOD)	5100040615	May	966.00	Other Operational Expenses
DEPARTMENT FOR WORK AND PENSIONS	1900051105	May	637.00	Legal and Insurance Costs - Insurance claim
DERBY UNITEX LTD	5100040711	May	7,236.75	Training & Conference Expenses
DFS.CO.UK	Proc. Card	May	920.00	Other Operational Expenses
DIGI VISION GROUP LTD	5100040400	May	27,180.45	Assets under construction - property
DRAEGER SAFETY UK LTD	5100040672	May	778.40	Specialist Operational Equipment
EAGLE AUTOMATION SYSTEMS LTD	5100040424	May	512.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040425	May	512.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040423	May	625.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
EAGLE AUTOMATION SYSTEMS LTD	5100040459	May	928.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040452	May	1,315.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040453	May	1,315.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040432	May	2,554.31	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040451	May	2,711.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040434	May	550.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040442	May	550.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040430	May	565.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040436	May	586.32	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040437	May	945.39	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040438	May	1,080.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040426	May	1,225.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040427	May	1,385.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040435	May	1,864.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040661	May	3,300.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100040428	May	4,216.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040831	May	532.10	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040268	May	698.89	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040832	May	1,112.82	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040267	May	2,485.06	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040834	May	3,086.57	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040455	May	3,217.44	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040250	May	813.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040660	May	1,671.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100040543	May	3,498.80	Repairs & Maintenance - Premises
ENTERPRISE RENT- A-CAR UK LTD	1900051749	May	1,508.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900051104	May	1,002.10	Legal and Insurance Costs - Insurance claim
ENVIRONMENTAL SCIENTIFICS GROUP LTD	5100040795	May	1,909.92	Forensic Costs
EPPING FOREST DISTRICT COUNCIL	1900051671	May	6,920.00	Rent & Rates
ERNST & YOUNG LLP	1900051325	May	10,309.00	External / Internal Audit Fees
ERNST & YOUNG LLP	1900051345	May	4,688.00	External / Internal Audit Fees
ESSEX ASSOCIATION OF LOCAL COUNCILS	1900051281	May	1,000.00	Other Operational Expenses
ESSEX BOATYARDS LTD	1900051866	May	638.43	Marine Unit Expenses
ESSEX COUNTY COUNCIL	5100040508	May	59,244.00	OPCC Grant Funding
ESSEX COUNTY COUNCIL	1900050799	May	1,312.00	Legal and Insurance Costs - Insurance costs
ESSEX COUNTY COUNCIL	5100040273	May	2,484.54	Assets under construction - property
ESSEX COUNTY FIRE & RESCUE SERVICE	1900051384	May	3,710.00	Training & Conference Expenses
ESSEX FORD GROUP	1900050835	May	525.01	Vehicles including Repairs & Maintenance
ESSEX FORD GROUP	1900051470	May	660.29	Vehicles including Repairs & Maintenance
ESSEX PENSION FUND	1900050932	May	14,924.53	Collaboration Payments
ESSEX POLICE MEMORIAL TRUST	1900051450	May	500.00	OPCC Grant Funding
EXPERIAN QAS	1900051554	May	1,307.50	Investigative Expenses
EXPERIAN QAS	1900051550	May	1,513.40	Investigative Expenses
EXPERIAN QAS	1900051555	May	1,627.80	Investigative Expenses
EXPERIAN QAS	1900051551	May	16,668.00	Investigative Expenses
FACEBOOK	Proc. Card	May	600.11	Staff & Officer Recruitment Costs
FACIT TESTING LTD	5100040638	May	613.40	Repairs & Maintenance - Premises
FITNESS WAREHOUSE LTD T/A GYM GEAR	5100040263	May	1,735.00	Repairs & Maintenance - Premises
FORD MOTOR CO LTD	1900051377	May	104,961.64	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100040356	May	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100040357	May	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100040367	May	2,565.00	Forensic Costs
FORENSIC TELECOMMUNICATIONS SERVICE	1900051378	May	18,243.91	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900050308	May	1,183.71	Vehicles including Repairs & Maintenance
GENERAL MOTORS UK LTD	1900051381	May	12,871.89	Vehicles including Repairs & Maintenance
GENERATED POWER SERVICES LTD	1900051204	May	2,267.20	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900051075	May	19,101.88	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900051828	May	2,431.78	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900051829	May	2,993.70	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900051827	May	8,912.23	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900051648	May	591.60	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900051647	May	1,038.80	Vehicles including Repairs & Maintenance
GOWING LAW SOLICITORS	1900050789	May	2,173.00	Legal and Insurance Costs - Insurance claim
GREAT ORMOND STREET HOSPITAL	1900051361	May	2,505.66	Forensic Costs
GREENWORKS CONTROLLED ENV	1900050670	May	688.30	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900051713	May	1,793.10	Repairs & Maintenance - Premises

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GREENWORKS CONTROLLED ENV	1900050666	May	2,104.98	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900050667	May	2,739.73	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900050664	May	3,150.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900051191	May	5,602.36	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENV	1900051192	May	10,128.23	Repairs & Maintenance - Premises
GUILE NICHOLAS SOLICITORS	1900051311	May	2,500.00	Legal and Insurance Costs - Damages paid via solicitor
HAGUE FORENSICS LTD	1900050790	May	700.00	Forensic Costs
HARLOW OCCUPATIONAL HEALTH SERVICE	1900051611	May	695.35	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900051610	May	1,337.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900051614	May	2,825.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900051650	May	5,488.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900050244	May	1,215.62	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900050660	May	1,486.38	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900050515	May	1,626.15	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900050661	May	1,626.15	Staff & Officer Recruitment Costs
HAYS IT	1900050261	May	662.11	Temporary or Agency Staff
HAYS IT	1900050260	May	839.34	Temporary or Agency Staff
HAYS IT	1900050745	May	1,900.00	Temporary or Agency Staff
HAYS IT	1900050259	May	2,375.00	Temporary or Agency Staff
HAYS IT	1900050743	May	2,375.00	Temporary or Agency Staff
HAYS IT	1900051455	May	2,375.00	Temporary or Agency Staff
HIDEOUT LEATHER (2001) LTD	5100040571	May	1,463.41	Clothing, Uniforms & Laundry
HM COURTS AND TRIBUNALS SERVICE	1900050246	May	2,323.00	Legal and Insurance Costs - Magistrate Court fees
HM COURTS AND TRIBUNALS SERVICE	1900049963	May	3,578.00	Legal and Insurance Costs - Magistrate Court fees
HORWICH FARRELLY	1900050785	May	3,891.06	Legal and Insurance Costs - Insurance claim
HORWICH FARRELLY	1900050784	May	5,730.85	Legal and Insurance Costs - Insurance claim
HOUSE & JACKSON LLP	5100040390	May	501.11	Police Horses and Police Dogs.
HOUSE & JACKSON LLP	5100040391	May	1,648.99	Police Horses and Police Dogs.
INDIVIDUAL	1900051672	May	570.00	Police Doctors & Medical Fees
INDIVIDUAL	1900051197	May	720.00	Forensic Costs
INDIVIDUAL	1900051734	May	630.00	Police Doctors & Medical Fees
INDIVIDUAL	1900050550	May	650.00	Police Doctors & Medical Fees
INDIVIDUAL	1900051626	May	3,000.00	Consultants and Contractors costs
INDIVIDUAL	1900051318	May	1,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900050623	May	1,750.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900050782	May	2,040.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900051863	May	1,800.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900051862	May	2,310.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900051860	May	3,540.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900051763	May	1,995.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900051859	May	5,750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900051864	May	5,850.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900050778	May	1,020.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900051018	May	1,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900051760	May	1,300.00	Training & Conference Expenses
INDIVIDUAL	1900050631	May	2,370.00	Forensic Costs
INDIVIDUAL	1900051491	May	2,370.00	Forensic Costs
INDIVIDUAL	1900051188	May	2,067.00	Other Operational Expenses
INDIVIDUAL	1900050754	May	610.94	Other Operational Expenses
INDIVIDUAL	1900051745	May	837.38	Other Operational Expenses
INDIVIDUAL	1900051746	May	850.66	Other Operational Expenses
INDIVIDUAL	1900051695	May	600.00	OPCC Grant Funding
INDIVIDUAL	1900051638	May	1,321.60	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900051639	May	2,380.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900051896	May	2,380.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900050995	May	2,776.80	Legal and Insurance Costs - Misconduct hearing costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100040863	May	839.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100040854	May	1,692.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100040347	May	1,965.00	Forensic Costs
INGLETON WOOD LLP	5100040933	May	2,600.00	Assets under construction - property
IVOR SEARLE LTD	1900050801	May	853.12	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900050907	May	509.26	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900050919	May	535.73	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900050925	May	544.82	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900050926	May	582.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051051	May	610.20	Repairs & Maintenance - Premises

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JW STEELE & SONS LTD	1900050890	May	701.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900050924	May	721.21	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900050917	May	781.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051569	May	848.76	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900050923	May	864.89	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900050908	May	877.84	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051249	May	893.44	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051283	May	1,095.23	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051568	May	1,190.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051172	May	1,378.53	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051196	May	1,636.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051170	May	1,982.52	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051174	May	2,170.80	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051603	May	2,572.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051602	May	3,612.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051612	May	4,288.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051440	May	4,797.45	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051175	May	7,684.98	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900051176	May	8,269.20	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100040689	May	8,239.00	Repairs & Maintenance - Premises
KEITH ASHTON LTD	1900050614	May	3,766.67	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900050899	May	3,309.04	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900050898	May	3,444.32	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900050894	May	4,263.38	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900050896	May	16,565.72	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900050938	May	4,220.24	Staff & Officer Recruitment Costs
KENT POLICE AND CRIME COMMISSIONER	1900051894	May	1,500.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900050816	May	21,623.75	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900050895	May	57,417.61	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900050893	May	14,076.04	Vehicle Contract Hire & Operating Leases
KENT POLICE AND CRIME COMMISSIONER	1900050892	May	48,832.84	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900050897	May	148,537.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900051194	May	44,967.50	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900051500	May	3,000.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100040927	May	3,300.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900051498	May	3,600.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900050891	May	47,808.71	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900051279	May	55,503.74	Central Government Funding - Specific
KENT POLICE AND CRIME COMMISSIONER	1900051014	May	1,185.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900051070	May	2,089.50	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900051543	May	6,000.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900051012	May	14,416.74	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100040460	May	657.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040457	May	688.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040458	May	1,085.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040341	May	1,365.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040553	May	1,530.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040461	May	1,796.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040360	May	2,000.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040361	May	2,045.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040358	May	3,398.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040339	May	4,116.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040456	May	7,391.90	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040362	May	21,982.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100040340	May	23,906.73	Forensic Costs
KNIGHTS KENNELS LTD	5100040404	May	1,061.61	Other Operational Expenses
KNIGHTS KENNELS LTD	5100040556	May	9,265.00	Other Operational Expenses
LADS NEED DADS CIC	1900050762	May	7,500.00	OPCC Grant Funding
LANGUAGELINE SOLUTIONS	5100040417	May	636.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040303	May	697.68	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040306	May	933.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040301	May	1,226.60	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040305	May	1,227.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040413	May	1,526.90	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040300	May	3,274.45	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040308	May	3,445.78	Interpreters & Translators

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LANGUAGELINE SOLUTIONS	5100040331	May	5,931.72	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040416	May	6,026.82	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040311	May	8,393.80	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900050648	May	34,447.55	Utilities
LASER ENERGY BUYING GROUP	1900051774	May	30,529.62	Utilities
LASER ENERGY BUYING GROUP	1900051775	May	147,567.67	Utilities
LASER ENERGY BUYING GROUP	1900050646	May	275,207.56	Utilities
LGC LIMITED	5100040547	May	3,719.68	Forensic Costs
LGC LIMITED	5100040355	May	4,495.00	Forensic Costs
LGC LIMITED	5100040934	May	28,663.66	Forensic Costs
LGC LIMITED	5100040924	May	30,107.70	Forensic Costs
LOOKERS ARC (CHELMSFORD)	1900051274	May	737.16	Legal and Insurance Costs - Insurance claim
LOOKERS SOUTHERN LTD	1900051262	May	1,399.29	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900051653	May	2,761.00	Rent & Rates
MANHEIM AUCTIONS	1900050610	May	7,180.00	Transport - Other
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100040919	May	820.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100040352	May	9,115.75	Repairs & Maintenance - Premises
MASS SPEC ANALYTICAL LTD	1900051562	May	640.00	Forensic Costs
MATRIX SCM LIMITED	1900050482	May	2,044.08	Temporary or Agency Staff
MATRIX SCM LIMITED	1900050499	May	6,829.34	Temporary or Agency Staff
MATRIX SCM LIMITED	1900051764	May	11,027.97	Temporary or Agency Staff
MATRIX SCM LIMITED	1900050764	May	14,173.10	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900050880	May	42,089.00	Collaboration Payments
MEDIA AGENCY GROUP	5100040334	May	1,241.90	Staff & Officer Recruitment Costs
MEDIA AGENCY GROUP	1900051193	May	8,261.49	Advertising & Public Relations costs.
MESSRS J TOOMEY MOTORS LIMITED	1900050871	May	2,041.62	Vehicles including Repairs & Maintenance
MONTHIND CLEAN LTD	5100040881	May	1,267.93	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040875	May	1,922.76	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040882	May	2,256.30	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040877	May	5,314.59	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040876	May	10,462.77	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040913	May	1,216.83	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	1900051884	May	2,155.93	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	1900051885	May	4,498.12	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040880	May	2,912.02	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040879	May	5,949.54	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040878	May	8,329.29	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100040914	May	103,981.22	Cleaning & Domestic Supplies
MORELLI (EQUIPMENT)LTD	1900051504	May	516.35	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900051185	May	1,724.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900050681	May	500.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900051182	May	639.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900050685	May	640.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900050688	May	759.06	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900051183	May	821.87	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900050692	May	829.01	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900050694	May	839.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900050684	May	904.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900050693	May	942.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900050682	May	1,070.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900050683	May	1,086.36	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900051656	May	1,652.99	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900051184	May	2,797.45	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100040405	May	5,559.56	Telecommunications expenditure
NEIGHBOURHOOD WATCH ASS	1900050765	May	10,500.00	OPCC Grant Funding
NEOPOST CREDIFON (FRANKER)	1900051689	May	25,000.00	Postage, carriage, courier costs
NEOPOST CREDIFON (FRANKER)	1900051716	May	25,000.00	Postage, carriage, courier costs
NORTHGATE PUBLIC SERVICES(UK)LTD	1900051348	May	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900051250	May	5,997.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900051690	May	79,654.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	5100040637	May	69,277.00	IT incl hardware & software licences
NTA PSYCHOLOGICAL SCREENING LTD	1900050735	May	600.00	Police Doctors & Medical Fees
NURSDOC	1900050774	May	650.00	Police Doctors & Medical Fees
NURSDOC	1900050775	May	650.00	Police Doctors & Medical Fees
NURSDOC	1900050776	May	650.00	Police Doctors & Medical Fees
NURSDOC	1900050783	May	650.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
PA CONSULTING GROUP	1900051888	May	7,727.11	Consultants and Contractors costs
PC WORLD ONLINE	Proc. Card	May	539.97	Other Operational Expenses
PC WORLD ONLINE	Proc. Card	May	539.97	Other Operational Expenses
PCC FOR GREATER MANCHESTER	5100040194	May	1,650.00	Training & Conference Expenses
PCC FOR HAMPSHIRE	1900050766	May	2,989.00	Collaboration Payments
PCC FOR HAMPSHIRE	1900050767	May	7,595.83	Collaboration Payments
PHF SERVICES LTD	1900050699	May	1,650.00	Police Doctors & Medical Fees
PIPELINE SOLUTIONS	1900051251	May	585.00	Repairs & Maintenance - Premises
PONTLANDS PARK HOTEL	Proc. Card	May	540.00	Accommodation
PONTLANDS PARK HOTEL	1900050999	May	540.00	Training & Conference Expenses
PREMEX SERVICES LTD	1900050621	May	1,133.50	Legal and Insurance Costs - Insurance claim
PREMIER OCCUPATIONAL HEALTHCARE	1900050768	May	11,100.00	Police Doctors & Medical Fees
PREMIER OCCUPATIONAL HEALTHCARE	1900051636	May	11,100.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900051601	May	2,480.00	Police Doctors & Medical Fees
PRINCIPIA LAW	1900051565	May	3,648.78	Legal and Insurance Costs - Insurance claim
R K HARRISION	1900051874	May	2,200.00	Legal and Insurance Costs - Insurance costs
RELATE NORTH ESSEX & EAST HERTS	1900051613	May	1,100.00	Police Doctors & Medical Fees
RESERVE FORCES & CADETS	5100040564	May	1,908.00	Training & Conference Expenses
RESTORATIVE ENGAGEMENT FORUM LTD	1900050654	May	1,800.00	OPCC Grant Funding
RGE SERVICES LTD	5100040843	May	650.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100040842	May	13,760.50	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100040279	May	690.07	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100040281	May	2,859.70	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100040446	May	6,008.70	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900051679	May	7,375.00	Rent & Rates
ROMAN COACHES	1900050779	May	500.00	Training & Conference Expenses
RSK ENVIRONMENT LTD	5100040444	May	1,045.00	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	1900051449	May	1,450.00	Consultants and Contractors costs
RSM RISK ASSURANCE SERVICES LLP	5100040420	May	8,902.75	External / Internal Audit Fees
S & B COMMERCIALS PLC	1900051482	May	1,202.94	Vehicles including Repairs & Maintenance
S & B COMMERCIALS PLC	1900051481	May	1,242.34	Vehicles including Repairs & Maintenance
SECOM PLC	5100040860	May	510.96	Repairs & Maintenance - Premises
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900051718	May	5,360.00	Other Supplies & Services
SHAKESPEARE MARTINEAU LLP	1900051606	May	6,030.74	Legal and Insurance Costs - Insurance claim
SHARPE PRITCHARD	1900051349	May	587.53	IT incl hardware & software licences
SHARPE PRITCHARD	1900050719	May	600.70	IT incl hardware & software licences
SHARPE PRITCHARD	1900050727	May	820.26	IT incl hardware & software licences
SHARPE PRITCHARD	1900051351	May	645.00	Legal and Insurance Costs - Solicitor's Fees
SHARPE PRITCHARD	1900051350	May	1,236.92	Legal and Insurance Costs - Solicitor's Fees
SHARPE PRITCHARD	1900050722	May	1,878.82	Legal and Insurance Costs - Solicitor's Fees
SILVER STREET CLINIC LTD	1900050724	May	875.00	Police Doctors & Medical Fees
SOLOON SECURITY LTD	5100040790	May	910.00	Other Operational Expenses
SONIC COMMUNICATIONS (INT) LTD	5100040333	May	556.00	Specialist Operational Equipment
SOUTH ESSEX TPS	1900050198	May	4,269.47	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900051680	May	10,843.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100040257	May	2,791.50	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100040488	May	3,492.78	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100040259	May	7,497.00	Equipment (capital)
SRCL LIMITED	5100040255	May	682.50	Specialist Operational Equipment
STANSTED AIRPORT LIMITED	1900051875	May	3,325.00	Telecommunications expenditure
SUEZ RECYCLING AND RECOVERY UK LTD	1900051253	May	5,543.65	Cleaning & Domestic Supplies
SWIFT RESEARCH LTD	5100040408	May	1,706.00	Advertising & Public Relations costs.
SYSTEMS TECHNOLOGY CONSULTANTS LTD	1900051362	May	1,860.00	Forensic Costs
TANKTECH	1900051685	May	514.80	Other Operational Expenses
TENDRING DISTRICT COUNCIL	1900051675	May	11,334.98	Rent & Rates
THE NATIONAL CRIME AGENCY	5100040015	May	520.00	Subscriptions & Licences
THE WILLOW CENTRE	1900051726	May	543.62	OPCC Grant Funding
THURROCK COUNCIL	1900051328	May	18,750.00	OPCC Grant Funding
TOOMEY VAUXHALL	1900050815	May	2,857.83	Vehicles including Repairs & Maintenance
TRANSPIRE	1900051287	May	5,831.00	OPCC Grant Funding
UK ACCREDITATION SERVICE (UKAS)	1900051004	May	968.50	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900051207	May	7,488.00	Specialist Operational Equipment
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900050649	May	889.76	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100040200	May	1,830.50	Specialist Operational Equipment
VEOLIA WATER PROJECTS LTD	5100040388	May	1,228.60	Utilities
VIGILANT APPLICATIONS LTD	1900051331	May	1,880.00	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
VOLUNTARY SECTOR TRAINING	1900051759	May	562.00	Training & Conference Expenses
WA PRODUCTS (UK) LTD	5100040243	May	508.75	Custody Costs
WA PRODUCTS (UK) LTD	5100040765	May	539.81	Specialist Operational Equipment
WA PRODUCTS (UK) LTD	5100040635	May	1,014.17	Specialist Operational Equipment
WESTPOINT VETERINARY GROUP	1900051855	May	560.00	Stranded & stray related costs
WH BENCE COACHWORKS LTD	1900051255	May	807.50	Vehicles including Repairs & Maintenance
WORLDSTORES LTD	Proc. Card	May	559.96	Office Equipment, Furniture & Materials
11 KBW LTD	1900052448	June	1,914.00	Legal and Insurance Costs - Solicitor's fees
11 KBW LTD	1900052447	June	4,236.00	Legal and Insurance Costs - Solicitor's fees
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD	1900049054	June	966.58	Books & publications
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD	1900049053	June	1,530.00	Books & publications
ACOTA LIMITED	5100041517	June	2,219.50	Specialist Operational Equipment
ACPO CRIME PREVENTION INITIATIVES LTD	5100040820	June	1,639.50	Fees & Charges - General
ACTIVE ESSEX FOUNDATION	1900052007	June	5,000.00	OPCC Grant Funding
AIRWAVE SOLUTIONS LIMITED	1900051662	June	107,122.68	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	1900051364	June	107,711.90	Communications & Computing
AITS LTD	5100041228	June	613.33	Training & Conference Expenses
ALBERT ROAD RECOVERY LTD	1900051722	June	6,066.50	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900052222	June	9,000.00	Vehicle Recovery costs
ALLSTAR	DD	June	32,141.50	Car Allowances & Travel Expenses
ALLSTAR	DD	June	33,147.33	Car Allowances & Travel Expenses
ALLSTAR	DD	June	34,135.22	Car Allowances & Travel Expenses
ALLSTAR	DD	June	38,709.75	Car Allowances & Travel Expenses
ANGLIAN WATER	1900052516	June	1,353.95	Utilities
ANGLIAN WATER	1900051909	June	795.59	Utilities
APPLE KIOSK	Proc. Card	June	679.60	Other Operational Expenses
ARKTIS LTD	5100041081	June	790.80	Clothing, Uniforms & Laundry
ASDARTS	DD	June	808.38	IT incl hardware & software licences
ASE CORPORATE EYECARE LTD	1900052465	June	1,313.00	Staff Welfare
ASPEN INTERNATIONAL LTD	5100041269	June	581.23	Clothing, Uniforms & Laundry
ASPEN INTERNATIONAL LTD	5100041163	June	3,253.97	Clothing, Uniforms & Laundry
ATKINS LIMITED	5100041315	June	3,185.66	Assets under construction - property
ATKINS LIMITED	5100041314	June	1,205.00	Other Premises Costs
ATKINS LIMITED	5100040961	June	3,727.22	Other Premises Costs
ATKINS LIMITED	5100041316	June	34,071.25	Other Premises Costs
AUTO MARINE CABLES LTD	1900051942	June	678.41	Vehicles including Repairs & Maintenance
AUTOPAINTS REFINISHING	1900051977	June	902.02	Legal and Insurance Costs - Insurance claim
AUXILLIS SERVICES LTD	1900052227	June	1,455.75	Legal and Insurance Costs - Insurance claim
BALGORES FARINGDON	1900051678	June	1,105.27	Legal and Insurance Costs - Insurance claim
BANNER GROUP LIMITED	5100041377	June	12,768.61	Printing & stationery expenditure
BASILDON DISTRICT COUNCIL	5100041364	June	12,924.56	OPCC Grant Funding
BASILDON DISTRICT COUNCIL	1900052952	June	27,035.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100041001	June	1,038.39	Custody Costs
BINDMANS LLP	1900052389	June	20,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
BINDMANS LLP	1900052444	June	16,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
BLOOM PROCUREMENT SERVICES LTD	5100041296	June	12,000.00	Equipment (capital)
BLOOM PROCUREMENT SERVICES LTD	5100041468	June	20,853.00	Equipment (capital)
BLUELITE GRAPHICS LTD	1900052927	June	669.78	Vehicles including Repairs & Maintenance
BMW UK LTD	1900051968	June	564.91	Vehicles including Repairs & Maintenance
BMW UK LTD	1900052764	June	604.75	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100041073	June	1,160.00	Other Premises Costs
BOING RAPID SECURE LTD	5100041074	June	1,160.00	Other Premises Costs
BOING RAPID SECURE LTD	5100041078	June	1,244.00	Other Premises Costs
BOING RAPID SECURE LTD	5100041077	June	1,436.00	Other Premises Costs
BOXTOR LTD	5100041149	June	730.00	Rent & Rates
BOXTOR LTD	5100041150	June	730.00	Rent & Rates
BOXTOR LTD	5100041205	June	730.00	Specialist Operational Equipment
BOYTON CROSS MOTOR GROUP	1900052526	June	3,613.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900052527	June	3,836.00	Vehicle Recovery costs
BOYTON CROSS MOTOR GROUP	1900052550	June	39,780.00	Vehicle Recovery costs
BRAINTREE DISTRICT COUNCIL	1900052947	June	13,947.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900052948	June	11,209.00	Rent & Rates
BROAD OAK BMW	1900052751	June	2,678.17	Vehicles including Repairs & Maintenance
BROADVIEW VEHICLE AWNINGS	Proc. Card	June	862.86	Vehicles including Repairs & Maintenance
BROWN AND BRAND	1900052148	June	4,900.00	Other Premises Costs
BT GLOBAL SERVICES	1900052044	June	541.66	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
BT PLC	1900052598	June	22,219.15	IT incl hardware & software licences
BT PLC	1900052851	June	703.29	Telecommunications expenditure
BT PLC	1900051628	June	727.29	Telecommunications expenditure
BT PLC	1900052498	June	169,417.55	Telecommunications expenditure
BUDDI LIMITED	1900052100	June	3,600.00	Specialist Operational Equipment
BUNJE PRODUCTS LTD	1900052876	June	1,085.00	Advertising & Public Relations costs.
BURNHAM YACHT HARBOUR MARINA LTD	1900052153	June	1,244.74	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	1900052046	June	1,776.00	IT incl hardware & software licences
CASTLEPOINT BOROUGH COUNCIL	1900052949	June	2,225.00	Rent & Rates
CASTROL (UK) LTD	1900051840	June	1,454.68	Vehicles including Repairs & Maintenance
CASTROL (UK) LTD	1900051844	June	1,656.40	Vehicles including Repairs & Maintenance
CELL PACK SOLUTIONS LTD	5100040715	June	640.00	Specialist Operational Equipment
CELLMARK	5100040837	June	1,230.00	Forensic Costs
CELLMARK	5100041511	June	1,243.00	Forensic Costs
CELLMARK	5100041035	June	3,835.00	Forensic Costs
CELLMARK	5100040835	June	4,290.00	Forensic Costs
CELLMARK	5100041509	June	5,465.00	Forensic Costs
CELLMARK	5100041512	June	5,815.00	Forensic Costs
CELLMARK	5100040874	June	6,990.00	Forensic Costs
CHARACTERS DBL LTD	1900052155	June	742.30	Training & Conference Expenses
CHARACTERS DBL LTD	1900052087	June	779.70	Training & Conference Expenses
CHARACTERS DBL LTD	1900052088	June	784.90	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900051665	June	93,584.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900051667	June	2,848.24	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900051457	June	1,143.68	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900052030	June	1,378.28	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900051965	June	1,384.18	Temporary or Agency Staff
CHUBB FIRE LTD	5100041282	June	1,408.84	Repairs & Maintenance - Premises
CHUBB FIRE LTD	5100041224	June	1,638.59	Repairs & Maintenance - Premises
CITY & GUILDS	1900051777	June	4,543.00	Training & Conference Expenses
CIVICA UK LIMITED	5100041143	June	26,464.00	Equipment (capital)
CLEARVIEW COMMUNICATIONS LTD	5100041335	June	5,148.00	Repairs & Maintenance - Premises
CLICK TRAVEL LTD	1900052262	June	2,870.18	Accommodation
CLICK TRAVEL LTD	1900051892	June	5,810.86	Accommodation
CLICK TRAVEL LTD	1700002359	June	-881.90	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900051208	June	4,369.39	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900051654	June	4,741.33	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900051360	June	7,930.45	Refreshments
COLCHESTER BOROUGH COUNCIL	1900052950	June	18,934.00	Rent & Rates
COLLEGE OF POLICING (HARROGATE)	1900052367	June	3,750.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100041536	June	570.00	Accommodation
CONTINENTAL TYRE GROUP LTD	1900052229	June	538.66	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900052276	June	524.58	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900051945	June	526.17	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900051784	June	537.85	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900052062	June	544.91	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900052061	June	564.88	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900051833	June	579.40	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900051785	June	612.20	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900051790	June	625.04	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900052496	June	706.36	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900052291	June	1,260.45	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900052233	June	1,762.19	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900052494	June	2,324.67	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900052292	June	3,777.82	Vehicles including Repairs & Maintenance
CORNERSTONE BARRISTERS	1900052965	June	2,232.00	Legal and Insurance Costs - Solicitor's fees
CORPORATE DOCUMENT SERVICES LTD	5100041566	June	910.86	Printing & stationery expenditure
CVR	Proc. Card	June	968.40	Vehicles including Repairs & Maintenance
DAB LIFT AND ELECTRICAL SERVICES LTD	1900052628	June	1,723.50	Repairs & Maintenance - Premises
DAC BEACHCROFT CLAIMS LTD	1900051928	June	847.00	Legal and Insurance Costs - Insurance claim
DAISY UPDATA COMMUNICATIONS LIMITED	1900052553	June	2,609.08	IT incl hardware & software licences
DAVENANT FOUNDATION SCHOOL	1900052445	June	1,150.00	Training & Conference Expenses
DEFENCE BILLS AGENCY (MOD)	5100040616	June	1,491.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	5100041115	June	1,543.00	Other Operational Expenses
DIGI VISION GROUP LTD	5100041498	June	18,452.06	Assets under construction - property
DPP LAW	1900052854	June	6,500.00	Legal and Insurance Costs - Solicitor's fees to claimant

Supplier	TransNo	Month	Amount	Payment Type
EAGLE AUTOMATION SYSTEMS LTD	5100041139	June	550.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041136	June	565.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041137	June	565.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041144	June	565.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041133	June	585.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041145	June	663.26	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041120	June	789.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041128	June	789.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041151	June	821.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041130	June	928.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041140	June	928.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041135	June	968.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041369	June	1,086.38	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041346	June	1,265.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041127	June	1,315.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041131	June	1,585.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041122	June	1,629.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041126	June	2,560.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041344	June	2,695.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100041138	June	2,871.00	Repairs & Maintenance - Premises
EDWARD BADEN LIMITED	5100041065	June	2,636.25	Cleaning & Domestic Supplies
EDWARD BADEN LIMITED	1900052520	June	3,136.30	Repairs & Maintenance - Premises
EE LIMITED	1900052562	June	666.58	Telecommunications expenditure
EE LIMITED	1900052584	June	666.90	Telecommunications expenditure
EE LIMITED	1900052583	June	710.79	Telecommunications expenditure
EE LIMITED	1900051615	June	875.18	Telecommunications expenditure
EE LIMITED	1900051609	June	931.45	Telecommunications expenditure
EE LIMITED	1900051632	June	6,403.29	Telecommunications expenditure
EE LIMITED	1900051630	June	6,823.79	Telecommunications expenditure
EE LIMITED	1900051631	June	8,476.18	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100041154	June	1,368.49	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100041155	June	649.49	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100041360	June	2,631.84	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100041348	June	4,412.80	Repairs & Maintenance - Premises
EP BARRUS LTD	1900052744	June	747.79	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900052945	June	6,920.00	Rent & Rates
ESSEX BOATYARDS LTD	1900052369	June	828.08	Marine Unit Expenses
ESSEX COMMUNITY FOUNDATION	1900052713	June	75,627.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900052492	June	287,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900052491	June	574,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900052493	June	574,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900052955	June	82,673.00	Other Third Party Payments
ESSEX COUNTY COUNCIL	1900052954	June	182,615.00	Other Third Party Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900052130	June	14,832.80	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900052973	June	3,120.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	1900052870	June	13,498.79	Other Employee Expenses
ESSEX COUNTY FIRE & RESCUE SERVICE	5100041180	June	539.11	OPCC Grant Funding
EURO CAR PARTS	1900051794	June	1,400.00	Vehicles including Repairs & Maintenance
FACEBOOK	Proc. Card	June	545.28	Advertising & Public Relations costs.
FACEBOOK	Proc. Card	June	564.78	Advertising & Public Relations costs.
FACEBOOK	Proc. Card	June	582.84	Advertising & Public Relations costs.
FACEBOOK	Proc. Card	June	763.72	Advertising & Public Relations costs.
FLEXIFORM BUSINESS FURNITURE LTD	5100041395	June	1,039.50	Office Equipment, Furniture & Materials
FORD MOTOR CO LTD	1900052015	June	18,243.91	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900052372	June	23,005.00	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900052790	June	23,409.75	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900052373	June	23,005.00	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100041345	June	2,565.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900051851	June	719.35	Vehicles including Repairs & Maintenance
FREEMAN AUTOMOTIVE (UK) LTD	1900050868	June	1,114.47	Vehicles including Repairs & Maintenance
GANGLINE LTD	1900052114	June	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900052737	June	2,267.20	Repairs & Maintenance - Premises
GLAXO SMITH KLINE	1900052700	June	748.20	Police Doctors & Medical Fees
GLYN HOPKIN LTD	1900052924	June	765.80	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LTD	1900052830	June	654.58	Accommodation
GREAT LEIGHS ESTATES LTD	1900052642	June	1,437.51	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
GREENWORKS CONTROLLED ENV	1900052450	June	1,749.23	Repairs & Maintenance - Premises
GUILLE NICHOLAS SOLICITORS	1900052855	June	5,000.00	Legal and Insurance Costs - Damages paid via solicitor
HALL FUELS	5100040796	June	4,396.86	Utilities
HARLOW COUNCIL	1900051674	June	14,480.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900051934	June	3,211.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900052370	June	3,362.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900051933	June	3,720.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900052394	June	920.92	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100041199	June	1,545.31	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100041170	June	2,643.26	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900052364	June	2,670.00	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100041171	June	3,507.80	Staff & Officer Recruitment Costs
HAYNES BROTHERS LTD	1900052484	June	3,186.89	Vehicles including Repairs & Maintenance
HAYS IT	1900052530	June	1,306.62	Temporary or Agency Staff
HAYS IT	1900051461	June	1,742.16	Temporary or Agency Staff
HAYS IT	1900052308	June	1,900.00	Temporary or Agency Staff
HAYS IT	1900051460	June	2,177.70	Temporary or Agency Staff
HAYS IT	1900052004	June	2,177.70	Temporary or Agency Staff
HAYS IT	1900052355	June	2,177.70	Temporary or Agency Staff
HAYS IT	1900051459	June	2,375.00	Temporary or Agency Staff
HAYS IT	1900052005	June	2,375.00	Temporary or Agency Staff
HAYS IT	1900052354	June	2,375.00	Temporary or Agency Staff
HAYS IT	1900052356	June	2,375.00	Temporary or Agency Staff
HER MAJESTYS COURT SERVICE	1900052440	June	2,171.00	Legal and Insurance Costs - Magistrates Fees
HER MAJESTYS COURT SERVICE	1900051369	June	7,788.00	Legal and Insurance Costs - Magistrates Fees
HMCTS	1900052970	June	36,695.00	Collaboration Payments
HMCTS	1900052459	June	1,200.00	Legal and Insurance Costs - Misconduct hearing costs
HMCTS	1900052476	June	1,360.00	Legal and Insurance Costs - Misconduct hearing costs
HMCTS	1900052458	June	1,740.00	Legal and Insurance Costs - Misconduct hearing costs
HODGE JONES AND ALLEN SOLICITORS	1900052853	June	6,500.00	Legal and Insurance Costs - Damages paid via solicitor
HORSE HELP LTD	5100041020	June	574.00	Stranded & stray related costs
HORSE HELP LTD	5100041021	June	620.00	Stranded & stray related costs
HORSE HELP LTD	5100041014	June	737.25	Stranded & stray related costs
HORSE HELP LTD	5100041015	June	800.00	Stranded & stray related costs
HORSE HELP LTD	5100041022	June	800.00	Stranded & stray related costs
HORSE HELP LTD	5100041012	June	840.00	Stranded & stray related costs
HORSE HELP LTD	5100041026	June	840.00	Stranded & stray related costs
HORSE HELP LTD	5100041017	June	844.00	Stranded & stray related costs
HORSE HELP LTD	5100041030	June	1,275.22	Stranded & stray related costs
HORSE HELP LTD	5100041018	June	1,306.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100041332	June	3,548.97	Police Horses and Police Dogs.
ICVA	1900052217	June	700.00	Other Operational Expenses
INCENTIVE QAS LTD	5100041522	June	3,181.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100041521	June	72,760.79	Cleaning & Domestic Supplies
INDIVIDUAL	1900052548	June	2,100.00	Forensic Costs
INDIVIDUAL	1900052620	June	2,100.00	Forensic Costs
INDIVIDUAL	1900052090	June	750.00	Forensic Costs
INDIVIDUAL	1900052618	June	1,500.00	Forensic Costs
INDIVIDUAL	1900052681	June	552.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900051916	June	1,492.60	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900052006	June	1,652.60	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900052099	June	2,327.20	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900052131	June	1,355.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900052132	June	2,050.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900052540	June	5,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900051940	June	6,691.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900051941	June	7,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900052739	June	912.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900052964	June	1,800.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900052012	June	825.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900052026	June	1,069.20	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900052514	June	1,450.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900052513	June	3,000.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900052399	June	944.17	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900052151	June	591.29	Other Operational Expenses
INDIVIDUAL	1900052223	June	665.25	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900052631	June	690.89	Other Operational Expenses
INDIVIDUAL	1900052023	June	719.65	Other Operational Expenses
INDIVIDUAL	1900052146	June	745.76	Other Operational Expenses
INDIVIDUAL	1900052147	June	745.76	Other Operational Expenses
INDIVIDUAL	1900052868	June	800.00	Police Doctors & Medical Fees
INDIVIDUAL	1900052377	June	930.00	Police Doctors & Medical Fees
INDIVIDUAL	1900051738	June	800.00	Police Doctors & Medical Fees
INDIVIDUAL	1900052872	June	2,504.28	Police Doctors & Medical Fees
INDIVIDUAL	5100041095	June	1,895.04	Repairs & Maintenance - Premises
INFLATAPOD LTD	1900051906	June	990.00	Other Operational Expenses
INFRA-TECH FORENSICS (AUDIO) LTD	5100040687	June	595.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100041362	June	595.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	1900052150	June	578.00	Forensic Costs
INNOTECH SUPPLIES (UK) LTD	1900052294	June	544.33	Vehicles including Repairs & Maintenance
J.D ROBERTSON & CO LTD	5100041534	June	700.00	Vehicle Contract Hire & Operating Leases
JANKEL ARMOURING LTD	1900052930	June	661.41	Vehicles including Repairs & Maintenance
JAYAMOHAN LTD	1900052619	June	3,960.00	Forensic Costs
JEPSON & CO LTD	1900052729	June	716.50	Vehicles including Repairs & Maintenance
JUST CLICK 4 LTD	1900051198	June	980.00	Vehicle Contract Hire & Operating Leases
JW STEELE & SONS LTD	5100041313	June	3,296.46	Assets under construction - property
JW STEELE & SONS LTD	1900052296	June	915.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900052295	June	1,192.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900052533	June	1,587.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900052160	June	1,999.93	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	5100041195	June	5,626.88	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100041446	June	25,355.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900052371	June	51,537.46	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900051696	June	239,715.20	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900052374	June	1,241.60	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	5100041186	June	1,475.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900052376	June	3,000.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900052975	June	3,390.72	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900052398	June	4,691.39	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	5100041220	June	5,094.03	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	5100041219	June	7,500.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900051893	June	17,752.93	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900052395	June	19,625.00	Equipment (capital)
KENT POLICE AND CRIME COMMISSIONER	1900052475	June	19,484.88	Legal and Insurance Costs - Legal Costs
KENT POLICE AND CRIME COMMISSIONER	1900052014	June	162,833.67	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900052555	June	504.62	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900052089	June	790.00	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100041038	June	630.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041221	June	1,361.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041410	June	1,756.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041222	June	1,981.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041409	June	3,247.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041184	June	6,793.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041069	June	26,998.10	Forensic Costs
KEY FORENSIC SERVICES LTD	5100041411	June	27,546.45	Forensic Costs
KINDERTONS ACCIDENT MANAGEMENT	1900052635	June	3,119.87	Legal and Insurance Costs - Insurance claim
KNIGHTS KENNELS LTD	5100041113	June	2,968.84	Other Operational Expenses
KNIGHTS KENNELS LTD	5100041112	June	3,830.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100041114	June	9,282.00	Other Operational Expenses
LANCASTER TOYOTA COLCHESTER	1900051918	June	517.50	Vehicles including Repairs & Maintenance
LANCASTER TOYOTA COLCHESTER	1900051912	June	690.00	Vehicles including Repairs & Maintenance
LANGUAGELINE SOLUTIONS	5100041239	June	505.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041545	June	539.92	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041542	June	592.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041541	June	728.28	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041250	June	748.68	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041242	June	755.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041237	June	760.92	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041245	June	772.48	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041244	June	794.24	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100040977	June	1,013.80	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041190	June	1,039.50	Interpreters & Translators

Supplier	TransNo	Month	Amount	Payment Type
LANGUAGELINE SOLUTIONS	5100041236	June	1,853.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041246	June	1,926.44	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041208	June	2,729.75	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041248	June	2,841.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041339	June	4,140.55	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041507	June	7,310.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100041340	June	7,889.68	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900052833	June	44,762.63	Utilities
LASER ENERGY BUYING GROUP	1900052946	June	140,504.10	Utilities
LGC LIMITED	5100041033	June	-1,014.46	Forensic Costs
LGC LIMITED	5100041412	June	3,577.00	Forensic Costs
LGC LIMITED	5100041413	June	3,701.34	Forensic Costs
LGC LIMITED	5100041506	June	8,758.86	Forensic Costs
LGC LIMITED	5100041415	June	31,347.37	Forensic Costs
LGC LIMITED	5100040864	June	38,563.26	Forensic Costs
LGC LIMITED	5100041037	June	45,698.54	Forensic Costs
LOOKERS SOUTHERN LTD	1900051721	June	803.73	Vehicles including Repairs & Maintenance
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100041216	June	9,070.11	Repairs & Maintenance - Premises
MARTEK DRONES	Proc. Card	June	2,718.00	Specialist Operational Equipment
MATRIX SCM LIMITED	1900052348	June	4,388.56	Temporary or Agency Staff
MATRIX SCM LIMITED	1900052396	June	8,325.20	Temporary or Agency Staff
MATRIX SCM LIMITED	1900051973	June	10,854.50	Temporary or Agency Staff
MATRIX SCM LIMITED	1900052349	June	13,083.46	Temporary or Agency Staff
MATRIX SCM LIMITED	1900051971	June	13,961.26	Temporary or Agency Staff
MATRIX SCM LIMITED	1900051976	June	14,305.71	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900052406	June	10,472.40	Police Officer Pay and Allowances
METHODS ADVISORY	5100041540	June	5,320.00	Consultants and Contractors costs
MONTAGU COACHWORKS LTD	1900052632	June	1,194.36	Legal and Insurance Costs - Insurance claim
MONTHIND CLEAN LTD	5100041553	June	2,670.50	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100041559	June	14,046.73	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100041110	June	1,267.93	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100041062	June	2,912.02	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100041108	June	4,505.70	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100041554	June	6,381.05	Cleaning & Domestic Supplies
MONTHIND CLEAN LTD	5100041109	June	103,805.18	Cleaning & Domestic Supplies
MULBERRY COURT VETERINARY SURGERY	1900052035	June	1,222.11	Stranded & stray related costs
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052535	June	6,509.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1700002388	June	-1,713.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052432	June	544.03	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900051657	June	544.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052434	June	635.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052433	June	809.47	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052297	June	811.63	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052429	June	1,163.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052299	June	1,186.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900051178	June	1,483.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052383	June	1,542.27	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052435	June	2,130.45	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052430	June	3,754.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900052455	June	4,224.36	Repairs & Maintenance - Premises
NATIONAL ASS'N OF CHAPLAINS TO POLI	1900052725	June	1,404.48	Training & Conference Expenses
NEOPOST CREDIFON (FRANKER)	1900051962	June	50,000.00	Postage, carriage, courier costs
NEXT DIRECTORY	Proc. Card	June	615.50	Office Equipment, Furniture & Materials
NHS COMMISSIONING BOARD	1900052674	June	266,670.00	Police Doctors & Medical Fees
NICKS TYRE SERVICES LTD	1900052623	June	528.75	Vehicles including Repairs & Maintenance
NORTHGATE PUBLIC SERVICES(UK)LTD	1900052653	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900052695	June	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900052714	June	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900052715	June	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900052963	June	3,726.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900052011	June	10,512.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900051353	June	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900051363	June	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900052938	June	89,960.33	Other Supplies & Services
NTA PSYCHOLOGICAL SCREENING LTD	1900052694	June	3,830.00	Police Doctors & Medical Fees
OAKMOUNT LAW SOLICITORS	1900052397	June	7,024.48	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
OAKMOUNT LAW SOLICITORS	1900051871	June	9,995.52	Legal and Insurance Costs - Insurance claim
PA CONSULTING GROUP	1900052966	June	4,151.87	Consultants and Contractors costs
PENNA PLC	1900051297	June	2,540.00	Consultants and Contractors costs
PINNACLE PSG LTD	1900052128	June	891.23	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900052036	June	1,629.55	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900052037	June	1,629.55	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900052043	June	9,597.16	Postage, carriage, courier costs
PITNEY BOWES LTD	1900052042	June	9,738.93	Postage, carriage, courier costs
PITNEY BOWES LTD	1900052133	June	20,000.00	Postage, carriage, courier costs
POLICE AUTHORITY TREASURERS SOCIETY	1900052689	June	2,583.00	Subscriptions & Licences
PREMEX SERVICES LTD	1900052013	June	954.00	Legal and Insurance Costs - Insurance claim
PREMIER PHYSICAL HEALTHCARE	1900052452	June	2,544.00	Police Doctors & Medical Fees
PRIMARY CARE COMMISSIONING CIC	1900052972	June	1,184.00	Training & Conference Expenses
PSR LIGHTING & SIGNS LTD	5100040713	June	1,485.00	Equipment (capital)
QA LTD	5100041392	June	841.05	Training & Conference Expenses
QA LTD	1900051779	June	1,239.60	Training & Conference Expenses
RAIL SETTLEMENT	DD	June	942.00	Car Allowances & Travel Expenses
RED LION CHAMBERS	1900052986	June	7,830.00	Legal and Insurance Costs - Solicitor's fees
RGE SERVICES LTD	5100041358	June	552.00	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100041458	June	2,820.63	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100041365	June	4,912.41	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900052939	June	7,375.00	Rent & Rates
RSG ENGINEERING LTD	1900052269	June	740.00	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900052267	June	1,196.15	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900051532	June	3,384.85	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100041290	June	1,095.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100041551	June	546.44	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100041158	June	570.72	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100041276	June	623.34	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100041159	June	780.60	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100040844	June	1,450.00	Repairs & Maintenance - Premises
SAMUEL BANNER & COMPANY LTD	1900052224	June	740.00	Vehicles including Repairs & Maintenance
SHARPE PRITCHARD	1900052688	June	2,881.50	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900052659	June	3,863.05	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900052049	June	3,980.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900052968	June	4,372.18	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900052687	June	1,600.00	Legal and Insurance Costs - Solicitor's fees
SHEILA'S WHEELS	1900052633	June	684.00	Legal and Insurance Costs - Insurance claim
SHRED-IT LTD	5100040960	June	10,042.00	Cleaning & Domestic Supplies
SHRED-IT LTD	5100041281	June	10,965.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900052873	June	1,062.50	Police Doctors & Medical Fees
SLATER & GORDON SOLICITORS	1900052108	June	50,000.00	Legal and Insurance Costs - Solicitor's fees
SNAP-ON TOOLS LTD	1900052451	June	812.70	Specialist Operational Equipment
SOCIAL & MARKET STRATEGIC RESEARCH	5100041002	June	1,844.50	Advertising & Public Relations costs.
SOCIAL & MARKET STRATEGIC RESEARCH	5100041227	June	1,938.00	Advertising & Public Relations costs.
SODEXHO PASS LTD	1900051688	June	593.41	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900052671	June	621.21	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900052667	June	1,499.61	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900051687	June	1,547.16	Police Officer Pay and Allowances
SONIC COMMUNICATIONS (INT) LTD	5100041557	June	1,945.00	IT incl hardware & software licences
SORTIMO INTERNATIONAL LTD	1900052285	June	1,690.02	Vehicles including Repairs & Maintenance
SPECIALIST ACCESS AND RESCUE	5100041567	June	2,315.13	Training & Conference Expenses
SPECIALIST COMPUTER CENTRES PLC	5100041448	June	7,796.74	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100041519	June	770.87	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100041102	June	4,377.66	IT incl hardware & software licences
SRCL LIMITED	5100041418	June	513.37	Specialist Operational Equipment
SSE CONTRACTING LIMITED	5100041086	June	1,354.00	Repairs & Maintenance - Premises
STONE COMPUTERS	5100041084	June	170,803.26	Equipment (capital)
SUEZ RECYCLING AND RECOVERY UK LTD	5100041301	June	855.00	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	1900052104	June	1,262.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	1900052105	June	1,705.11	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100041297	June	2,903.00	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100041302	June	4,017.48	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	1900052439	June	11,026.64	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100041298	June	11,146.62	Cleaning & Domestic Supplies
SUMMERS MOTORS LTD	1900052019	June	1,784.06	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
SYKES GLOBAL SERVICES LTD	5100040902	June	1,871.26	Training & Conference Expenses
TENDRING DISTRICT COUNCIL	1900052935	June	11,634.00	Rent & Rates
TESCO DIRECT	Proc. Card	June	610.20	Other Operational Expenses
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900052378	June	4,019.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900052381	June	4,019.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900052379	June	767.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900052380	June	767.00	Subscriptions & Licences
THE POLICE ICT COMPANY LIMITED	1900052057	June	22,526.43	IT incl hardware & software licences
THE ROYAL VETERINARY COLLEGE	1900052226	June	735.00	Forensic Costs
THREADNEEDLE PENSIONS LTD	5100040883	June	47,500.00	Rent & Rates
THURROCK COUNCIL	1900051684	June	14,326.87	Rent & Rates
TOOMEY PEUGEOT	1900051371	June	577.71	Vehicles including Repairs & Maintenance
TOTAL MERCHANDISE LTD	1900052215	June	501.80	Office Equipment, Furniture & Materials
TURNAMMS ASSESSORS	1900051908	June	1,030.18	Legal and Insurance Costs - Insurance claim
UK SPORTS TRAINING LTD	1900052154	June	1,350.00	Training & Conference Expenses
UNIFIED MESSAGING SYSTEMS AS	1700002380	June	-13,971.55	Telecommunications expenditure
UNIFIED MESSAGING SYSTEMS AS	1700002210	June	-12,000.00	Telecommunications expenditure
UNIFIED MESSAGING SYSTEMS AS	1900048922	June	857.55	Telecommunications expenditure
UNIFIED MESSAGING SYSTEMS AS	1900048088	June	24,200.00	Telecommunications expenditure
UNIFIED MESSAGING SYSTEMS AS	DD	June	13,972.00	Telecommunications expenditure
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900052742	June	889.76	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900052528	June	9,969.44	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900052543	June	9,969.45	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100040560	June	1,973.00	Specialist Operational Equipment
VEOLIA WATER PROJECTS LTD	5100041039	June	1,285.46	Utilities
VICTIM SUPPORT ESSEX	5100041477	June	163,800.25	OPCC Grant Funding
VODAFONE LTD	1900051625	June	1,431.82	Telecommunications expenditure
WA PRODUCTS (UK) LTD	5100041479	June	1,456.22	Custody Costs
WA PRODUCTS (UK) LTD	5100041543	June	609.00	Forensic Costs
WA PRODUCTS (UK) LTD	5100041092	June	605.54	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900052263	June	552.10	Vehicles including Repairs & Maintenance
WORTH UNLIMITED	1900052020	June	3,880.00	OPCC Grant Funding