

Supplier	TransNo	Month	Amount	Payment Type
3D+	1900063792	April	1,685.50	Legal and Insurance Costs - Insurance claim
AA DRIVE TECH	1900064142	April	585.64	Postage, carriage, courier costs
AAA REALTIME REPORTING	1900063524	April	583.32	Other Operational Expenses
AAH PHARMACEUTICALS LTD	5100049229	April	859.20	Police Doctors & Medical Fees
AIRCONAIRE LTD	5100049200	April	2,481.68	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100049012	April	12,308.09	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100049097	April	1,249.00	Assets under construction - property
ALL MOTOR TRAINING LTD	1900063780	April	1,330.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	1900063781	April	1,050.00	Training & Conference Expenses
ALLSTAR	DD	April	33,351.86	Car Allowances & Travel Expenses
ALLSTAR	DD	April	32,684.23	Car Allowances & Travel Expenses
ALLSTAR	DD	April	33,219.73	Car Allowances & Travel Expenses
ALLSTAR	DD	April	35,544.16	Car Allowances & Travel Expenses
AMAZON WEB SERVICES	Proc Card	April	1,432.30	Consultants and Contractors costs
AMBITION SPORT LTD	1900063138	April	527.50	Clothing, Uniforms & Laundry
ANGLIAN WATER (UTILITY BILLS)	1900064089	April	2,812.42	Utilities
APHARI LIMITED	5100048905	April	21,148.57	Consultants and Contractors costs
ARKTIS ENDURANCE TEXTILES LTD	5100048181	April	2,686.00	Clothing, Uniforms & Laundry
ARKTIS ENDURANCE TEXTILES LTD	5100048182	April	902.00	Clothing, Uniforms & Laundry
ASE CORPORATE EYECARE LTD	1900063517	April	1,586.00	Staff Welfare
ATKINS LIMITED	5100048599	April	26,982.50	Other Premises Costs
ATKINS LIMITED	5100048600	April	20,000.00	Other Premises Costs
ATKINS LIMITED	5100048647	April	970.00	Assets under construction - property
AUTO MARINE CABLES LTD	1900063112	April	1,171.11	Vehicles including Repairs & Maintenance
AYERS & CRUIKS	1900063248	April	18,375.00	Other Premises Costs
BASILDON DISTRICT COUNCIL	1900063906	April	27,381.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	1900063575	April	1,281.58	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100048565	April	741.17	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100049023	April	14,445.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100049164	April	21,585.28	Training & Conference Expenses
BLUELITE GRAPHICS LTD	1900063812	April	510.35	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900064008	April	598.10	Vehicles including Repairs & Maintenance
BMW UK LTD	1900063289	April	1,752.76	Vehicles including Repairs & Maintenance
BMW UK LTD	1900063292	April	569.65	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100048799	April	1,436.00	Other Premises Costs
BOING RAPID SECURE LTD	5100048801	April	1,086.00	Other Premises Costs
BOXTOR LTD	5100048860	April	730.00	Rent & Rates
BOXTOR LTD	5100048873	April	730.00	Rent & Rates
BOXTOR LTD	5100048875	April	730.00	Rent & Rates
BOXTOR LTD	5100048876	April	730.00	Specialist Operational Equipment
BRAINTREE DISTRICT COUNCIL	1900063916	April	12,783.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900063915	April	11,044.00	Rent & Rates
BROADVIEW VEHICLE AWNINGS LTD	1900064042	April	2,775.70	Vehicles including Repairs & Maintenance
BSW MARQUEES LTD	1900063328	April	1,164.00	Staff & Officer Recruitment Costs
BT GLOBAL SERVICES	1900062800	April	541.66	IT incl hardware & software licences
BT PLC	1900062810	April	821.78	Telecommunications expenditure
BT PLC	1900063009	April	10,105.55	IT incl hardware & software licences
BUDDI LIMITED	1900063902	April	3,600.00	Specialist Operational Equipment
BUDGET SHIPPING CONTAINERS	Proc Card	April	565.95	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900063379	April	978.45	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900064040	April	501.43	Marine Unit Expenses
C & D SERVICES UK LTD	1900063951	April	1,022.80	Legal and Insurance Costs - Insurance claim
CABLE & WIRELESS (VODAFONE)	1900063927	April	1,776.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	1900063928	April	1,776.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100048089	April	2,257.00	IT incl hardware & software licences
CABLERS LIMITED	5100049126	April	2,713.00	Equipment (capital)
CADMAN CONSTRUCTION LIMITED	5100048720	April	4,560.00	Assets under construction - property
CASTLE MANAGEMENT LIMITED	1900064051	April	4,056.55	Training & Conference Expenses
CASTLE WATER LTD	1900063402	April	882.14	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900063863	April	1,272.00	Rent & Rates
CELLMARK	5100048688	April	6,560.00	Forensic Costs
CELLMARK	5100048690	April	3,614.00	Forensic Costs
CELLMARK	5100049419	April	9,070.00	Forensic Costs
CELLMARK	5100049420	April	1,899.00	Forensic Costs
CELLMARK	5100049421	April	4,815.00	Forensic Costs
CHARACTERS DBL LTD	5100048841	April	529.30	Training & Conference Expenses
CHARACTERS DBL LTD	5100049255	April	758.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900063934	April	93,155.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900063864	April	2,835.00	Rent & Rates
CHELMSFORD SAFETY SUPPLIES	5100048990	April	721.80	Specialist Operational Equipment
CHEVIOT RECRUITMENT LTD	1900062466	April	1,427.15	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900062467	April	1,485.80	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900062863	April	1,173.00	Temporary or Agency Staff

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CHEVIOT RECRUITMENT LTD	1900063293	April	1,446.70	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900063294	April	1,075.25	Temporary or Agency Staff
CIPFA BUSINESS LTD	1900063416	April	4,800.00	Subscriptions & Licences
CIPFA BUSINESS LTD	5100049254	April	1,090.00	Training & Conference Expenses
CITY & GUILDS	1900063268	April	6,383.00	Training & Conference Expenses
CITY & GUILDS	1900063269	April	2,062.60	Training & Conference Expenses
CITY & GUILDS	1900063278	April	10,306.00	Training & Conference Expenses
CITY OF LONDON POLICE	1900063279	April	1,375.00	Training & Conference Expenses
CIVICA UK LIMITED	5100048723	April	36,660.00	Equipment (capital)
CLAIMFAST	1900063476	April	746.46	Legal and Insurance Costs - Insurance claim
CLICK TRAVEL LTD	1900063140	April	2,955.55	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900062755	April	2,227.87	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900063493	April	3,810.40	Car Allowances & Travel Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1700002790	April	-894.99	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700002792	April	-1,348.99	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700002793	April	-3,413.87	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1700002831	April	-1,090.99	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900060999	April	13,997.41	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900061002	April	14,990.36	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900061003	April	10,443.95	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900061004	April	11,754.73	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900061859	April	13,523.69	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900063054	April	11,255.64	OPFCC Grant Funding
COLCHESTER BOROUGH COUNCIL	1900063914	April	18,986.00	Rent & Rates
COLENA LTD	5100049223	April	1,273.33	Specialist Operational Equipment
COLLEGE OF POLICING EVENTS TEAM	5100048607	April	2,700.00	Training & Conference Expenses
COONEEN PROTECTION	5100049020	April	1,269.43	Clothing, Uniforms & Laundry
COONEEN PROTECTION	5100048532	April	8,989.88	Equipment (capital)
COOPER CHELMSFORD	1900062729	April	741.10	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062880	April	857.31	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062886	April	716.68	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900062890	April	513.40	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900063301	April	564.03	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	1900063587	April	1,193.58	Other Operational Expenses
CUNNINGHAM LINDSEY UK	1900063646	April	840.00	Legal and Insurance Costs - Insurance claim
CURRYS ONLINE	Proc Card	April	938.00	Other Operational Expenses
D TEC INTERNATIONAL LTD	5100048443	April	6,312.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900063448	April	593.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900064114	April	524.40	Legal and Insurance Costs - Solicitor's fees
DEFENCE BILLS AGENCY (MOD)	1900062795	April	798.00	Other Operational Expenses
DEPARTMENT OF WORK AND PENSIONS	1900063477	April	647.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT OF WORK AND PENSIONS	1900063956	April	1,774.89	Legal and Insurance Costs - Insurance claim
DMA SIGNS LIMITED	5100048853	April	13,044.94	Repairs & Maintenance - Premises
DUPLO INTERNATIONAL LTD	Proc Card	April	533.09	Other Operational Expenses
EAGLE AUTOMATION SYSTEMS LTD	5100048701	April	2,088.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100049111	April	1,470.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100049112	April	595.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100049114	April	1,166.65	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100049116	April	1,085.00	Repairs & Maintenance - Premises
EAGLE AUTOMATION SYSTEMS LTD	5100048855	April	3,450.00	Repairs & Maintenance - Premises
EAST ANGLIAN DRIVEABILITY	1900062833	April	1,860.00	Training & Conference Expenses
EE LANDLINE	1900063060	April	83,600.00	IT incl hardware & software licences
EE LIMITED	1900063220	April	701.00	Telecommunications expenditure
EE LIMITED	1900063813	April	3,300.00	Telecommunications expenditure
EE LIMITED	1900063815	April	13,650.00	Telecommunications expenditure
EE LIMITED	1900063821	April	6,522.38	Telecommunications expenditure
EFA (TRADING) LTD	1900063736	April	2,018.58	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100049214	April	1,816.63	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100048788	April	923.00	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR	1900063028	April	516.04	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900063918	April	6,771.00	Rent & Rates
ERIC DIXON MEDIA LTD	1900063778	April	500.00	Training & Conference Expenses
ERNST & YOUNG LLP	1900063901	April	4,688.00	External / Internal Audit Fees
ESSEX CC CARD PAYMENT	Proc Card	April	703.80	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900063370	April	13,242.00	Legal and Insurance Costs - Solicitor's fees
ESSEX COUNTY COUNCIL PENSION FUND	1900063985	April	14,098.00	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900064038	April	1,262,174.00	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900063142	April	21,731.91	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	5100048914	April	13,567.27	Collaboration Payments
ESSEX PFCC FIRE RESCUE AUTHORITY	1900063236	April	1,068.00	Official Hospitality & Presentation Costs
ESSEX PFCC FIRE RESCUE AUTHORITY	5100048505	April	13,000.00	Rent & Rates
ESSEX POLICE MEMORIAL TRUST	1900063787	April	500.00	OPFCC Grant Funding
ESSEX POLICE SPORTS ASSOCIATION	1900063445	April	2,592.00	Other Third Party Payments

Supplier	TransNo	Month	Amount	Payment Type
EUROFINS FORENSIC SERVICES LIMITED	5100048850	April	39,506.28	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100048687	April	-5,576.10	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100048692	April	5,310.84	Forensic Costs
EXPERIAN LTD	1900063938	April	1,832.85	Investigative Expenses
FACEBOOK	Proc Card	April	506.91	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	515.82	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	530.66	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	536.06	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	538.26	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	538.43	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	554.60	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	557.01	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	563.32	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	576.79	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	598.04	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	599.93	Advertising & Public Relations costs
FACEBOOK	Proc Card	April	600.00	Advertising & Public Relations costs
FACIT TESTING LTD	5100048864	April	885.35	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100048865	April	1,315.70	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100048866	April	1,606.80	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100049396	April	1,077.75	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100049397	April	1,156.40	Repairs & Maintenance - Premises
FAST KEY SERVICES LTD	5100049185	April	562.50	Repairs & Maintenance - Premises
FLEXIFORM BUSINESS FURNITURE LTD	5100049026	April	1,368.00	Repairs & Maintenance - Premises
FLEXIFORM BUSINESS FURNITURE LTD	5100049027	April	1,885.80	Repairs & Maintenance - Premises
FLEXIFORM BUSINESS FURNITURE LTD	5100049258	April	1,480.60	Assets under construction - property
FORENSIC PATHOLOGY SERVICES	5100049436	April	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049082	April	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049434	April	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049435	April	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049437	April	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049438	April	2,565.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049439	April	2,565.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900063223	April	1,903.06	Vehicles including Repairs & Maintenance
FUTURE GARAGE EQUIPMENT SERVICES LTD	1900062288	April	675.00	Vehicles including Repairs & Maintenance
FUTURE GARAGE EQUIPMENT SERVICES LTD	1900062289	April	675.00	Vehicles including Repairs & Maintenance
G4S FORENSIC MEDICAL SERVICES	5100048738	April	133,062.08	Police Doctors & Medical Fees
GANGSLINE LTD	1900063474	April	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900063257	April	2,267.20	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900063259	April	726.88	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900063143	April	4,714.22	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LTD	1900063791	April	2,104.17	Training & Conference Expenses
HADDOCKS HYUNDAI	1900063312	April	892.29	Vehicles including Repairs & Maintenance
HALL FUELS	5100048664	April	5,648.80	Utilities
HARDCAT LTD	5100049274	April	7,198.30	IT incl hardware & software licences
HARLOW COUNCIL	1900063066	April	1,165.00	Other Operational Expenses
HARLOW COUNCIL	1900063913	April	14,725.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900063225	April	2,562.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900063415	April	1,309.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900063932	April	2,081.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900064076	April	3,390.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900063314	April	944.87	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	1900063043	April	4,385.82	Staff & Officer Recruitment Costs
HAZELBANK MEDICOLEGAL SERVICES	1900063150	April	3,467.00	Police Doctors & Medical Fees
HEALTH MANAGEMENT LTD	1900063647	April	6,480.00	Forensic Costs
HEALTH MANAGEMENT LTD	1900063648	April	7,528.00	Forensic Costs
HEALTH MANAGEMENT LTD	1900064152	April	6,480.00	Forensic Costs
HEALTH MANAGEMENT LTD	1900064153	April	8,576.00	Forensic Costs
HER MAJESTY'S COURTS SERVICE	1900063007	April	15,914.10	Collaboration Payments
HER MAJESTY'S COURTS SERVICE	1900062522	April	2,267.60	Legal and Insurance Costs - Misconduct hearing costs
HERTZ UK LTD	1900063953	April	1,170.27	Legal and Insurance Costs - Insurance claim
HOLIDAY INN EXPRESS	1900064128	April	3,027.50	Accommodation
HORSE HELP LTD	1900064093	April	820.00	Stranded & stray related costs
HORSE HELP LTD	1900064094	April	828.50	Stranded & stray related costs
HORSE HELP LTD	1900064096	April	851.00	Stranded & stray related costs
HORSE HELP LTD	1900064098	April	3,883.70	Stranded & stray related costs
HORSE HELP LTD	1900064099	April	996.00	Stranded & stray related costs
HORSE HELP LTD	5100048311	April	589.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100049095	April	1,452.76	Police Dogs
HS DOOR SYSTEMS LTD	1900063612	April	535.00	Repairs & Maintenance - Premises
HUDGELL SOLICITORS	1900064115	April	4,850.00	Legal and Insurance Costs - Solicitor's fees to claimant
HYDRAHOSE SERVICE LTD	5100048849	April	663.23	Specialist Operational Equipment
IME LAW LTD	1900063280	April	7,296.28	Legal and Insurance Costs - Insurance claim

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INCENTIVE QAS LTD	5100048976	April	628.33	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100048981	April	972.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100048982	April	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100048984	April	3,014.22	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100049221	April	909.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100048983	April	6,380.51	Cleaning & Domestic Supplies
INDIVIDUAL	1900064078	April	1,850.00	Police Doctors & Medical Fees
INDIVIDUAL	DD	April	1,080.00	Investigative Expenses
INDIVIDUAL	1900063907	April	540.00	Police Doctors & Medical Fees
INDIVIDUAL	1900064060	April	560.00	Police Doctors & Medical Fees
INDIVIDUAL	1900063478	April	3,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900063957	April	2,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900063405	April	4,536.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900063783	April	1,050.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900063784	April	650.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900063701	April	50,000.00	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900063531	April	660.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900063797	April	2,312.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900064156	April	5,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900063793	April	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900063434	April	502.14	Other Operational Expenses
INDIVIDUAL	1900064123	April	1,135.17	Other Operational Expenses
INDIVIDUAL	1900064124	April	538.31	Other Operational Expenses
INDIVIDUAL	1900063498	April	1,159.55	Other Operational Expenses
INDIVIDUAL	1900063796	April	707.47	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900064029	April	510.00	Vehicles including Repairs & Maintenance
INELO STOCERZ SPOLKA JAWNA	DD	April	1,254.00	IT incl hardware & software licences
INTOXIMETERS UK LTD	5100049032	April	9,904.00	Specialist Operational Equipment
JML SOFTWARE SOLUTIONS LTD	5100048745	April	15,391.29	IT incl hardware & software licences
KAT SECURITIES	1900063191	April	700.00	Repairs & Maintenance - Premises
KAT SECURITIES	1900063518	April	800.00	Office Equipment, Furniture & Materials
KENT POLICE AND CRIME COMMISSIONER	1900063479	April	67,548.88	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900062633	April	2,032.79	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900063472	April	8,316.80	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063614	April	38,206.61	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900063590	April	33,304.15	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063613	April	60,666.97	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900063500	April	174,169.55	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063146	April	502,973.91	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063144	April	18,540.15	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900063432	April	3,515.99	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900062776	April	561,982.91	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900063501	April	777,564.78	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063433	April	2,250.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900062958	April	26,810.56	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063056	April	1,750.81	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900064121	April	637.75	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063473	April	34,578.85	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900062957	April	2,040.27	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900062919	April	15,602.03	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063145	April	82,780.14	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900063625	April	8,479.80	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900063105	April	51,591.42	Collaboration Payments
KNIGHTS KENNELS LTD	5100049000	April	10,428.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100049001	April	3,986.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100049035	April	931.93	Other Operational Expenses
L&A CONSULTANTS	5100049169	April	3,760.00	Vehicles including Repairs & Maintenance
LASER ENERGY BUYING GROUP	1900063984	April	48,704.69	Utilities
LASER ENERGY BUYING GROUP	1900063968	April	605.55	Utilities
LASER ENERGY BUYING GROUP	1900064037	April	132,559.69	Utilities
LASERMET LTD	5100048610	April	690.00	Specialist Operational Equipment
LAURENCE CLARKE LTD	1900063495	April	672.83	Other Operational Expenses
LAURENCE CLARKE LTD	1900063480	April	825.53	Other Operational Expenses
MALDON DISTRICT COUNCIL	5100048798	April	12,527.00	OPFCC Grant Funding
MALDON DISTRICT COUNCIL	1900063900	April	2,900.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100049004	April	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100049399	April	8,371.96	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100049400	April	8,371.96	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900062640	April	7,827.95	Temporary or Agency Staff
MATRIX SCM LIMITED	1900062868	April	8,865.31	Temporary or Agency Staff
MATRIX SCM LIMITED	1900063320	April	4,944.30	Temporary or Agency Staff
MATRIX SCM LIMITED	1900063341	April	7,118.63	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900063169	April	39,985.00	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
MEDTREE	5100048432	April	3,322.40	Clothing, Uniforms & Laundry
MEHLER VARIO SYSTEM GMBH	5100049444	April	2,017.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900063689	April	944.26	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1900063582	April	571.32	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900062661	April	547.29	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063067	April	756.96	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063069	April	899.98	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063072	April	531.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063074	April	684.95	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063077	April	514.82	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063078	April	1,517.84	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063080	April	920.31	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063083	April	640.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063084	April	886.15	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063085	April	1,145.83	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063596	April	710.53	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063597	April	581.35	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063599	April	1,511.97	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063600	April	666.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063601	April	764.16	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063653	April	695.54	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063656	April	932.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100048672	April	5,326.75	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	5100048675	April	4,025.06	Assets under construction - property
NATIONAL MONITORING	5100049053	April	5,197.48	Telecommunications expenditure
NEIL HUDGELL LTD	1900063475	April	2,500.00	Legal and Insurance Costs - Damages paid via solicitor
NITON EQUIPMENT LTD	5100048780	April	1,004.20	Specialist Operational Equipment
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062931	April	1,607.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062932	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062933	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062938	April	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062939	April	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062941	April	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062942	April	7,537.20	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062943	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062949	April	172,264.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062950	April	50,232.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062951	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900063499	April	366,667.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900063649	April	300,000.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900063650	April	2,883.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900063651	April	19,091.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900063988	April	226,000.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062948	April	125,581.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062944	April	84,242.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062945	April	1,319.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062946	April	21,205.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900062947	April	89,760.00	IT incl hardware & software licences
NORTHUMBRIAN WATER LTD	5100048807	April	5,500.00	Rent & Rates
NTA PSYCHOLOGICAL SCREENING LTD	1900063226	April	2,090.00	Police Doctors & Medical Fees
PCC FOR HERTFORDSHIRE	1900063245	April	8,509.12	Other Premises Costs
PCC FOR HERTFORDSHIRE	1900063246	April	12,249.82	Other Premises Costs
PCC FOR WEST YORKSHIRE	1900063173	April	618.00	IT incl hardware & software licences
PEOPLE-ASSET MANAGEMENT LTD	1900063586	April	13,875.00	Police Doctors & Medical Fees
PEUGEOT CITREON	1900063921	April	8,769.11	Vehicles including Repairs & Maintenance
PIPELINE SOLUTIONS	1900062979	April	1,591.99	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900063731	April	4,973.60	Postage, carriage, courier costs
PITNEY BOWES LTD	1900063772	April	5,026.40	Postage, carriage, courier costs
PITNEY BOWES LTD	1900063732	April	844.00	Postage, carriage, courier costs
PREMIER GARAGE EQUIPMENT LTD	1900063631	April	554.29	Vehicles including Repairs & Maintenance
PREMIER GARAGE EQUIPMENT LTD	1900063971	April	793.00	Vehicles including Repairs & Maintenance
PREMIER INN (BUSINESS ACCOUNT)	1900060022	April	921.96	Subsistence
PREMIER INN (BUSINESS ACCOUNT)	1900061906	April	1,440.43	Subsistence
PREMIER PHYSICAL HEALTHCARE	1900063508	April	714.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900064084	April	5,267.00	Police Doctors & Medical Fees
PROQUAL AWARDDING BODY	1900063447	April	600.00	Training & Conference Expenses
QA LTD	5100048663	April	584.00	Training & Conference Expenses
RAIL SETTLEMENT	DD	April	607.80	Car Allowances & Travel Expenses
RGE SERVICES LTD	5100048847	April	2,703.75	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100049220	April	1,043.10	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100049239	April	9,397.46	Repairs & Maintenance - Premises
RIVERSIDE ENVIRONMENTAL SERVICES LTD	1900063430	April	850.00	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900063920	April	7,494.00	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
ROCOM	5100048918	April	665.80	Office Equipment, Furniture & Materials
ROGER DYSON GROUP	1900064034	April	586.00	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900062913	April	1,042.60	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100049257	April	1,580.39	Repairs & Maintenance - Premises
RSM RISK ASSURANCE SERVICES LLP	1900063860	April	4,140.90	Consultants and Contractors costs
RSM RISK ASSURANCE SERVICES LLP	1900063917	April	8,440.60	Consultants and Contractors costs
SARAH'S CATERING LTD	5100049092	April	753.50	Official Hospitality & Presentation Costs
SECOM PLC	5100048531	April	704.71	Repairs & Maintenance - Premises
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900064155	April	4,620.00	Forensic Costs
SHARPE PRITCHARD	1900063148	April	2,467.17	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900063149	April	527.79	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900063199	April	1,126.16	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900063200	April	3,010.54	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100049217	April	10,370.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900063218	April	1,187.50	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900063219	April	1,125.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900063221	April	1,375.00	Police Doctors & Medical Fees
SMS HEALTHCARE LTD	1900063754	April	887.40	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	5100049009	April	1,861.50	Advertising & Public Relations costs
SOUTH EASTERN MARINE SERVICES LTD	1900063127	April	990.00	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900063198	April	1,595.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	1900063905	April	33,416.84	Rent & Rates
SOUTHEND BOROUGH COUNCIL	1900063975	April	252,795.43	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100049125	April	54,481.81	Photocopier contracts, maintnce & chargs
SPECSAVERS HEARING CENTRES	1900064137	April	1,995.00	Police Doctors & Medical Fees
SRCL LIMITED	5100049008	April	863.62	Cleaning & Domestic Supplies
STONE COMPUTERS	5100048460	April	123,450.38	Equipment (capital)
SUEZ RECYCLING AND RECOVERY UK LTD	5100049195	April	11,381.07	Cleaning & Domestic Supplies
SUFFOLK POLICE AND CRIME COMMISSIONER	1900063427	April	59,342.93	Collaboration Payments
SURREY EMBROIDERY LTD	5100048913	April	3,265.00	Clothing, Uniforms & Laundry
SYGMA SECURITY SYSTEMS LTD	5100048329	April	1,278.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900063681	April	1,070.40	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100048740	April	27,647.58	Repairs & Maintenance - Premises
SYSTEMS ASSURANCE	5100048892	April	1,400.00	Equipment (capital)
SYSTEMS ASSURANCE	5100048893	April	1,430.00	Equipment (capital)
TELE-TRAFFIC (UK) LTD	5100048891	April	554.00	Specialist Operational Equipment
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900063856	April	3,074.00	Collaboration Payments
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900064119	April	3,074.00	Collaboration Payments
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900064079	April	2,400.00	Training & Conference Expenses
THE POLICE ARBORETUM MEMORIAL TRUST	1900063162	April	7,000.00	Fees & Charges - General
THE POLICE ICT COMPANY LIMITED	5100048944	April	18,608.38	IT incl hardware & software licences
THE SCOUT ASSOCIATION	1900063703	April	1,324.33	Training & Conference Expenses
THEBIGWORD TRANSLATION	5100049280	April	3,279.29	Interpreters & Translators
THEBIGWORD TRANSLATION	5100049326	April	14,326.25	Interpreters & Translators
THEBIGWORD TRANSLATION	1900063535	April	1,221.22	Other Operational Expenses
TJB ENVIRONMENTAL	1900063362	April	525.00	Repairs & Maintenance - Premises
TOOMEY PEUGEOT	1900062910	April	2,244.74	Vehicles including Repairs & Maintenance
TRL TECHNOLOGY LIMITED	1900063798	April	5,760.00	IT incl hardware & software licences
UK ACCREDITATION SERVICE (UKAS)	1900062929	April	997.99	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900063255	April	2,175.00	Specialist Operational Equipment
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900063139	April	680.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100048050	April	509.01	Specialist Operational Equipment
UNIPAR SERVICES	5100048161	April	880.00	Specialist Operational Equipment
UNIPAR SERVICES	5100048398	April	627.99	Specialist Operational Equipment
UNIPAR SERVICES	5100048587	April	791.00	Specialist Operational Equipment
UNIPAR SERVICES	5100049078	April	573.00	Specialist Operational Equipment
UNIVERSITY OF KENT	1900063786	April	2,850.00	Books & publications
UNMANNED ADVISORY NETWORK LTD	1900063777	April	780.00	Training & Conference Expenses
UTTLESFORD DISTRICT COUNCIL	1900063585	April	7,000.00	Rent & Rates
VAUXHALL MOTORS LTD	1900062636	April	124,687.44	Vehicles including Repairs & Maintenance
VENTA GLOBAL LTD	1900062705	April	757.00	Vehicles including Repairs & Maintenance
VICTIM SUPPORT ESSEX	1900063417	April	12,429.75	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900063624	April	590.00	Telecommunications expenditure
VIRGIN MEDIA LTD	5100048829	April	102,994.52	IT incl hardware & software licences
VODAFONE LTD	1900063377	April	15,632.52	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900063359	April	47,111.95	Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100048997	April	840.00	Custody Costs
WEIGHTMANS LLP	1900063794	April	2,145.00	Legal and Insurance Costs - Insurance claim
WEST MIDLANDS POLICE	1900064054	April	3,542.87	Collaboration Payments
WEX PHOTO VIDEO	5100048602	April	567.00	Specialist Operational Equipment
WEX PHOTO VIDEO	5100048619	April	1,712.70	Specialist Operational Equipment
WICKHAM ENGINEERING AIR & HYDRAULICS	1900063079	April	2,183.50	Vehicles including Repairs & Maintenance
WIRE FRAME MEDIA LTD	1900064027	April	1,100.00	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
WOSSKOW BROWN SOLICITORS LLP	1900064108	April	1,500.00	Legal and Insurance Costs - Insurance claim
WPC SOFTWARE LTD	1900063170	April	6,589.53	IT incl hardware & software licences
WPC SOFTWARE LTD	1900063378	April	9,329.32	IT incl hardware & software licences
WPC SOFTWARE LTD	5100048755	April	15,273.33	IT incl hardware & software licences
11 KBW LTD	1900064792	May	4,188.00	Legal and Insurance Costs - Solicitor's fees
11 KBW LTD	1900065166	May	4,326.00	Legal and Insurance Costs - Solicitor's fees
AAUICL	1900064263	May	2,897.08	Legal and Insurance Costs - Insurance claim
ACPO CRIME PREVENTION INITIATIVES LTD	1900064272	May	2,400.00	Training & Conference Expenses
ACTIVE SECURITY GROUP LTD	5100049645	May	970.48	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900064282	May	533.40	Utilities
AIRCONAIRE LTD	5100049522	May	3,129.88	Repairs & Maintenance - Premises
ALL MOTOR TRAINING LTD	5100049942	May	700.00	Training & Conference Expenses
ALLSTAR	DD	May	35,283.94	Car Allowances & Travel Expenses
ALLSTAR	DD	May	34,247.66	Car Allowances & Travel Expenses
ALLSTAR	DD	May	35,957.74	Car Allowances & Travel Expenses
ALLSTAR	DD	May	36,861.35	Car Allowances & Travel Expenses
ALLSTAR	DD	May	34,645.56	Car Allowances & Travel Expenses
AMAZON WEB SERVICES	Proc Card	May	630.65	Consultants and Contractors costs
AMTEC COMPUTER CORPORATION	1900064499	May	564.00	IT incl hardware & software licences
ANGLIA RUSKIN UNIVERSITY	1900064168	May	4,996.60	Training & Conference Expenses
ARKTIS ENDURANCE TEXTILES LTD	5100049388	May	1,693.00	Clothing, Uniforms & Laundry
ARKTIS ENDURANCE TEXTILES LTD	5100049736	May	513.70	Clothing, Uniforms & Laundry
ARLINCLOSE LIMITED	1900064080	May	4,250.00	Other Supplies & Services
ARVON DRAIN CLEARING	1900065000	May	1,370.00	Repairs & Maintenance - Premises
ASC WORLDWIDE LTD	1900065016	May	619.72	Other Operational Expenses
ASCENTI	1900064961	May	1,405.00	Legal and Insurance Costs - Insurance claim
ASE CORPORATE EYECARE LTD	1900064775	May	1,275.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900063595	May	21,950.00	Subscriptions & Licences
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900064780	May	2,059.50	Subscriptions & Licences
ATKINS LIMITED	5100050135	May	15,000.00	Other Premises Costs
ATKINS LIMITED	5100050136	May	26,982.50	Other Premises Costs
ATKINS LIMITED	5100049699	May	14,549.76	Consultants and Contractors costs
ATKINS LIMITED	5100050076	May	10,687.50	Assets under construction - property
BASILDON DISTRICT COUNCIL	1900064917	May	27,381.00	Rent & Rates
BEST FOR TRAINING	5100049501	May	1,166.67	Training & Conference Expenses
BEST FOR TRAINING	5100049933	May	583.33	Training & Conference Expenses
BEST FOR TRAINING	5100050106	May	583.33	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100049855	May	1,159.85	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100049071	May	1,045.60	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100049233	May	1,465.33	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100049720	May	2,193.52	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100049797	May	874.75	Custody Costs
BILL GRIFFITHS ASSOCIATES LIMITED	1900064321	May	6,300.00	Training & Conference Expenses
BLAKE CONTRACTORS LIMITED	5100049928	May	17,412.37	Assets under construction - property
BLOOM PROCUREMENT SERVICES LTD	5100049972	May	19,110.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100049973	May	20,475.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100050096	May	13,379.68	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100050141	May	10,000.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	DD	May	14,520.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900064351	May	12,346.80	Vehicles including Repairs & Maintenance
BMW UK LTD	1900064844	May	2,050.52	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100049605	May	1,650.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100049606	May	6,840.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100049608	May	9,600.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100049920	May	811.60	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900064982	May	12,783.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900064976	May	11,044.00	Rent & Rates
BT GLOBAL SERVICES	5100049701	May	541.66	Communications & Computing
BT PLC	5100049702	May	735.26	Telecommunications expenditure
BT PLC	5100049703	May	22,556.54	Telecommunications expenditure
BT PLC	5100050033	May	636.71	Telecommunications expenditure
BT PLC	5100049845	May	794.05	IT incl hardware & software licences
BT PLC	5100050038	May	219,181.92	IT incl hardware & software licences
BT PLC	1900064169	May	9,642.01	IT incl hardware & software licences
BT PLC	1900064403	May	9,642.01	IT incl hardware & software licences
BUDDI LIMITED	1900064415	May	3,600.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900064556	May	2,452.50	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900064557	May	786.43	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900065129	May	660.58	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100049490	May	2,257.00	IT incl hardware & software licences
CALAMAT LTD	1900064625	May	3,000.00	Forensic Costs
CAMALARMS LTD	1900064558	May	5,606.71	Repairs & Maintenance - Premises
CAPITA SECURITY INFO SOLUTIONS LTD	5100049151	May	15,073.12	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
CAPITA SECURE INFO SOLUTIONS LTD	5100049152	May	15,073.12	IT incl hardware & software licences
CASTLE WATER LTD	1900064275	May	616.96	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900064915	May	1,272.00	Rent & Rates
CASTLEPOINT BOROUGH COUNCIL	1900065130	May	2,000.00	OPFCC Grant Funding
CELLMARK	5100049567	May	6,745.00	Forensic Costs
CELLMARK	5100049569	May	1,438.00	Forensic Costs
CELLMARK	5100049697	May	4,296.00	Forensic Costs
CELLMARK	5100050137	May	12,670.00	Forensic Costs
CHARACTERS DBL LTD	5100049826	May	782.70	Training & Conference Expenses
CHARACTERS DBL LTD	5100050189	May	783.79	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900063541	May	2,228.76	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900064344	May	1,073.79	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900063782	May	1,140.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900064936	May	93,155.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900064914	May	2,835.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900064518	May	1,130.50	Official Hospitality & Presentation Costs
CHELMSFORD CITY COUNCIL	1900064955	May	2,017.50	Official Hospitality & Presentation Costs
CHELMSFORD CITY COUNCIL	5100049528	May	1,051.20	Advertising & Public Relations costs
CHEVIOT RECRUITMENT LTD	1900063644	May	1,544.45	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900064074	May	2,200.00	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900064075	May	1,427.15	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900064268	May	1,100.00	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900064269	May	1,436.93	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900064277	May	5,500.00	Temporary or Agency Staff
CHICKS CATERING SERVICES	5100049893	May	1,350.00	Official Hospitality & Presentation Costs
CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900064503	May	3,074.00	Collaboration Payments
CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900064838	May	3,074.00	Collaboration Payments
CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900064839	May	3,074.00	Collaboration Payments
CIPFA BUSINESS LTD	5100049711	May	1,090.00	Training & Conference Expenses
CIPR - CHARTERED INSTITUTE OF PUBLIC RELATIONS	1900064797	May	4,160.00	Training & Conference Expenses
CLICK TRAVEL LTD	1700002938	May	-541.80	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1700002944	May	-1,086.40	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1700002958	May	-616.30	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900063788	May	5,499.52	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900064453	May	5,242.58	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900064528	May	8,035.04	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900063494	May	4,397.66	Accommodation
CLICK TRAVEL LTD	1900064454	May	6,287.34	Accommodation
CLIFFORD THAMES FLEET SERVICES LTD	1700002919	May	-1,003.88	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900064032	May	13,314.26	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900064033	May	8,694.99	Vehicles including Repairs & Maintenance
CLYDE & CO	1900064106	May	2,395.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900064863	May	3,333.65	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900064864	May	594.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900064869	May	1,200.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900064632	May	679.96	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900064980	May	18,954.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900064464	May	1,973.90	Accommodation
COLLEGE OF POLICING EVENTS TEAM	5100049130	May	1,022.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100049157	May	3,454.40	Training & Conference Expenses
COONEEN PROTECTION	5100049096	May	3,384.69	Equipment (capital)
COONEEN PROTECTION	5100049664	May	19,076.59	Equipment (capital)
COOPER CHELMSFORD	1900064002	May	509.04	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900064211	May	1,171.77	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900064212	May	742.22	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900065113	May	596.20	Vehicles including Repairs & Maintenance
CRIMESTOPPERS TRUST	1900063702	May	2,500.00	Collaboration Payments
CROWN PET FOODS LTD	5100049057	May	1,205.23	Police Dogs
D TEC INTERNATIONAL LTD	5100049349	May	6,200.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900064860	May	1,794.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900064861	May	636.75	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LIMITED	5100049488	May	2,448.37	IT incl hardware & software licences
DAISY UPDATA COMMUNICATIONS LIMITED	5100049685	May	2,367.62	IT incl hardware & software licences
DAVID BARTON SOLICITOR	1900064633	May	1,911.00	Legal and Insurance Costs - Solicitor's fees to claimant
DEPARTMENT OF WORK AND PENSIONS	1900064631	May	842.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT OF WORK AND PENSIONS	1900064970	May	665.00	Legal and Insurance Costs - Insurance claim
DERBY UNITEX LTD	5100050053	May	1,961.85	Clothing, Uniforms & Laundry
DRHO CONSULTANCY LTD	1900064382	May	1,836.00	Police Doctors & Medical Fees
EAGLE AUTOMATION SYSTEMS LTD	5100049837	May	1,326.00	Repairs & Maintenance - Premises
EASP.ORG-HUIZEN	Proc Card	May	1,126.03	Other Operational Expenses
EAST ANGLIAN DRIVEABILITY	1900063859	May	1,620.00	Training & Conference Expenses
EDF ENERGY CUSTOMERS LTD	1900064092	May	1,943.30	Utilities
EE LIMITED	1900063820	May	6,561.18	Telecommunications expenditure

Supplier	TransNo	Month	Amount	Payment Type
EE LIMITED	1900065009	May	6,883.52	Telecommunications expenditure
EE LIMITED	5100049481	May	11,553.90	Telecommunications expenditure
EE LIMITED	5100050120	May	10,431.14	Telecommunications expenditure
EE LIMITED	5100049475	May	6,488.82	Telecommunications expenditure
EE LIMITED	5100049476	May	791.68	Telecommunications expenditure
EE LIMITED	5100049477	May	736.37	Telecommunications expenditure
EE LIMITED	5100049479	May	1,051.72	Telecommunications expenditure
EE LIMITED	5100050034	May	651.00	Telecommunications expenditure
EE LIMITED	5100050122	May	6,638.53	Telecommunications expenditure
EE LIMITED	5100050123	May	764.85	Telecommunications expenditure
EE LIMITED	5100050124	May	791.45	Telecommunications expenditure
EE LIMITED	5100050126	May	846.97	Telecommunications expenditure
EE LIMITED	1900064495	May	3,780.00	IT incl hardware & software licences
EE LIMITED	1900064508	May	12,278.00	IT incl hardware & software licences
EFA (TRADING) LTD	1900064323	May	784.04	Vehicles including Repairs & Maintenance
EMS ENGINEERING SERVICES LTD	5100049629	May	1,124.22	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100049630	May	1,580.20	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100049805	May	3,029.79	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100049806	May	1,023.24	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100049807	May	3,047.84	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100050110	May	1,763.20	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100050112	May	3,525.81	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100049631	May	584.00	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100049686	May	1,704.97	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100050131	May	11,964.81	Assets under construction - property
ENTERPRISE RENT A CAR	1900063844	May	1,264.18	Vehicle Contract Hire & Operating Leases
EP BARRUS LTD	1900065096	May	643.16	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900064997	May	6,771.00	Rent & Rates
ERNST & YOUNG LLP	1900064273	May	4,688.00	External / Internal Audit Fees
ESSEX COUNTY COUNCIL PENSION FUND	1900064271	May	15,617.99	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900065133	May	17,993.53	Collaboration Payments
ESSEX STREET PASTORS	1900064794	May	20,000.00	OPFCC Grant Funding
EURO CAR PARTS	1900064245	May	1,055.85	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900064669	May	1,199.70	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900065057	May	815.74	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100049635	May	4,248.34	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100049906	May	35,471.68	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100049907	May	27,456.89	Forensic Costs
FORD MOTOR CO LTD	1900064043	May	62,446.24	Vehicles including Repairs & Maintenance
FORENSIC ACCESS LIMITED	5100049858	May	600.00	Specialist Operational Equipment
FORENSIC PATHOLOGY SERVICES	5100049432	May	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049433	May	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049670	May	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049671	May	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100049674	May	2,591.00	Forensic Costs
GANGSLINE LTD	1900064559	May	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900064489	May	4,960.30	Repairs & Maintenance - Premises
GLAXO SMITH KLINE	1900064290	May	779.40	Police Doctors & Medical Fees
GLOBAL RADIO SERVICES LTD	5100049276	May	4,586.88	Staff & Officer Recruitment Costs
GOODYEAR DUNLOP TYRES LTD	1900064376	May	1,044.40	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900064661	May	905.48	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900064665	May	2,044.57	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900064712	May	6,467.59	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900064713	May	5,956.49	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900064714	May	7,282.17	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900064715	May	5,513.09	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATES LTD	1900064871	May	595.83	Accommodation
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100050139	May	1,000.00	Repairs & Maintenance - Premises
HALFORDS PLC	5100049974	May	1,099.91	Office Equipment, Furniture & Materials
HALL FUELS	5100049408	May	845.09	Utilities
HALL FUELS	5100049409	May	6,031.23	Utilities
HALL FUELS	5100049410	May	850.40	Utilities
HALL FUELS	5100049515	May	1,684.40	Utilities
HARLEY STREET FERTILITY CLINIC LTD	1900064184	May	700.00	Police Doctors & Medical Fees
HARLOW COUNCIL	1900064998	May	14,725.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900064691	May	4,671.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900064404	May	5,857.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900064431	May	2,646.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900064432	May	5,057.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900065012	May	1,337.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900063389	May	2,416.04	Staff & Officer Recruitment Costs
HEALTH MANAGEMENT LTD	1900064891	May	6,480.00	Forensic Costs
HEALTH MANAGEMENT LTD	1900064892	May	6,480.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
HEALTH MANAGEMENT LTD	1900064893	May	6,480.00	Forensic Costs
HEALTH MANAGEMENT LTD	1900065020	May	6,480.00	Other Supplies & Services
HORSE HELP LTD	5100049548	May	1,635.00	Stranded & stray related costs
HORSE HELP LTD	5100049549	May	1,905.00	Stranded & stray related costs
HORSE HELP LTD	5100049818	May	3,465.00	Stranded & stray related costs
HORSE HELP LTD	5100049821	May	2,185.38	Stranded & stray related costs
HORSE HELP LTD	5100049822	May	660.00	Stranded & stray related costs
HORSE HELP LTD	5100049824	May	3,840.80	Stranded & stray related costs
HORSE HELP LTD	5100049825	May	10,558.53	Stranded & stray related costs
HUDGELL SOLICITORS	1900064630	May	2,805.00	Legal and Insurance Costs - Solicitor's fees to claimant
I THREE ANALYTICS	1900065035	May	15,886.32	Consultants and Contractors costs
INCENTIVE QAS LTD	5100049583	May	18,069.50	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100049585	May	575.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100049886	May	148,175.44	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100049946	May	640.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100049951	May	1,002.06	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100049957	May	647.76	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100050015	May	13,675.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100049757	May	3,073.17	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100050166	May	759.81	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100050169	May	3,508.33	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100049756	May	5,763.84	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100050171	May	4,557.36	Clothing, Uniforms & Laundry
INDIVIDUAL	1900064502	May	1,821.60	Consultants and Contractors costs
INDIVIDUAL	1900064284	May	1,640.00	Police Doctors & Medical Fees
INDIVIDUAL	1900064286	May	1,505.00	Police Doctors & Medical Fees
INDIVIDUAL	1900064327	May	2,200.00	Forensic Costs
INDIVIDUAL	1900064386	May	2,100.00	Forensic Costs
INDIVIDUAL	1900064509	May	3,120.00	Forensic Costs
INDIVIDUAL	1900064622	May	1,000.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900064963	May	4,280.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900064965	May	2,600.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900064628	May	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900064793	May	540.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900064802	May	500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900064250	May	1,137.92	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900064251	May	1,175.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900064490	May	687.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900064705	May	750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900064706	May	1,025.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900064707	May	1,475.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900064581	May	1,230.00	Police Doctors & Medical Fees
INDIVIDUAL	1900064136	May	554.06	Other Operational Expenses
INDIVIDUAL	1900064411	May	591.24	Other Operational Expenses
INDIVIDUAL	1900065224	May	680.80	Other Operational Expenses
INDIVIDUAL	1900065225	May	508.03	Other Operational Expenses
INDIVIDUAL	1900065226	May	727.36	Other Operational Expenses
INDIVIDUAL	1900064252	May	2,231.75	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900064086	May	1,890.00	Legal and Insurance Costs - Insurance claim
INFRA-TECH FORENSICS (VIDEO) LTD	5100049813	May	510.00	Forensic Costs
JW STEELE & SONS LTD	1900064710	May	686.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900064939	May	534.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900065006	May	602.75	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900065219	May	812.16	Repairs & Maintenance - Premises
KAWASAKI MOTORS UK	1900064111	May	7,399.25	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900063388	May	4,018.65	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900064077	May	146,920.20	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900064120	May	1,714.88	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900064143	May	42,906.41	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900064718	May	78,889.26	Other Supplies & Services
KENT POLICE AND CRIME COMMISSIONER	1900064266	May	65,677.26	Central Government Funding - Specific
KENT POLICE AND CRIME COMMISSIONER	1900063749	May	1,100.00	Fees & Charges - General
KENT POLICE AND CRIME COMMISSIONER	1900064131	May	1,196.59	Fees & Charges - General
KENT POLICE AND CRIME COMMISSIONER	1900064504	May	2,000.00	Fees & Charges - General
KEY FORENSIC SERVICES LTD	5100049975	May	2,095.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100049976	May	12,387.46	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050180	May	504.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050181	May	960.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050182	May	16,166.48	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050183	May	16,647.35	Forensic Costs
KINGSTOWN INTERNATIONAL	5100049518	May	704.17	Police Dogs
KNIGHTS KENNELS LTD	5100049561	May	3,461.28	Other Operational Expenses
KNIGHTS KENNELS LTD	5100049562	May	11,622.00	Other Operational Expenses

Supplier	TransNo	Month	Amount	Payment Type
KNIGHTS KENNELS LTD	5100049698	May	4,446.75	Other Operational Expenses
KNIGHTS KENNELS LTD	5100049745	May	1,077.08	Other Operational Expenses
L&A CONSULTANTS	5100049668	May	4,237.65	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	5100050071	May	4,560.00	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	5100050074	May	3,440.00	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	5100050188	May	5,606.40	Vehicles including Repairs & Maintenance
LASER ENERGY BUYING GROUP	1900065018	May	114,253.30	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1900065019	May	31,841.80	Utilities
LGC LIMITED	5100047652	May	-1,252.96	Forensic Costs
LGC LIMITED	5100049423	May	-1,385.05	Forensic Costs
LGC LIMITED	5100049694	May	22,470.12	Forensic Costs
LGC LIMITED	5100049695	May	519.50	Forensic Costs
LIFTEC LIFTS LTD	5100049171	May	2,243.09	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100049520	May	2,739.88	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100049216	May	742.50	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100049572	May	742.50	Repairs & Maintenance - Premises
LOCAL GOVERNMENT ASSOCIATION	1900064291	May	1,900.00	Subscriptions & Licences
MALDON DISTRICT COUNCIL	1900064919	May	2,900.00	Rent & Rates
MALDON DISTRICT COUNCIL	1900064479	May	1,500.00	Other Operational Expenses
MANTSBRITE LTD	1900064429	May	655.15	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	1900063699	May	5,661.65	Temporary or Agency Staff
MATRIX SCM LIMITED	1900064082	May	6,422.85	Temporary or Agency Staff
MATRIX SCM LIMITED	1900064083	May	8,972.65	Temporary or Agency Staff
MATRIX SCM LIMITED	1900064326	May	5,723.57	Temporary or Agency Staff
MATRIX SCM LIMITED	1900064716	May	5,875.49	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900064292	May	16,023.51	Police Officer Pay and Allowances
MAYOR'S OFFICE FOR POLICING & CRIME	1900064567	May	25,996.00	Collaboration Payments
MEHLER VARIO SYSTEM GMBH	5100049403	May	2,011.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900063584	May	7,607.18	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900063688	May	839.11	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100049622	May	2,450.00	Equipment (capital)
MIDLAND SYSTEM LTD	5100050148	May	1,764.25	Clothing, Uniforms & Laundry
MIDLAND SYSTEM LTD	5100050263	May	549.50	Clothing, Uniforms & Laundry
MIDLAND SYSTEM LTD	5100050264	May	1,302.00	Clothing, Uniforms & Laundry
MORELLI (EQUIPMENT)LTD	1900064649	May	523.94	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063657	May	1,142.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900063659	May	516.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900064208	May	537.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900064213	May	1,149.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900064216	May	500.06	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900064218	May	673.23	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900064959	May	523.76	Repairs & Maintenance - Premises
NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	1900064274	May	670.00	Subscriptions & Licences
NATIONAL MONITORING	5100049625	May	4,679.52	Telecommunications expenditure
NATIONAL UGLY MUGS	1900064781	May	5,000.00	Collaboration Payments
NATIONWIDE CRASH REPAIR CENTRES LTD	1900064259	May	815.64	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRES LTD	1900064260	May	652.57	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRES LTD	1900064262	May	2,214.74	Legal and Insurance Costs - Insurance claim
NATIONWIDE CRASH REPAIR CENTRES LTD	1900064966	May	814.70	Legal and Insurance Costs - Insurance claim
NDI TECHNOLOGIES LTD	5100049319	May	12,369.61	IT incl hardware & software licences
NEIGHBOURHOOD WATCH ASSOCIATION	1900064862	May	11,000.00	OPFCC Grant Funding
NEOPOST FINANCE LIMITED	1900063726	May	1,020.00	Printing & stationery expenditure
NEOPOST FINANCE LIMITED	1900063855	May	2,041.00	Printing & stationery expenditure
NEOPOST FINANCE LIMITED	1900064173	May	3,876.00	Printing & stationery expenditure
NEOPOST FINANCE LIMITED	1900064253	May	1,020.00	Printing & stationery expenditure
NICKS TYRE SERVICES LTD	1900064652	May	720.00	Vehicles including Repairs & Maintenance
NORTH YORKSHIRE PCC	1900064525	May	2,200.00	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064072	May	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064073	May	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064126	May	5,652.90	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064127	May	11,204.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064130	May	15,904.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064810	May	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064811	May	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064847	May	177,990.86	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064848	May	177,990.86	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064849	May	177,990.86	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900064850	May	177,990.86	Other Supplies & Services
NPSYCH LTD	1900064308	May	1,800.00	Forensic Costs
NTA PSYCHOLOGICAL SCREENING LTD	1900064293	May	1,410.00	Police Doctors & Medical Fees
OPCC FOR NORFOLK	1900064187	May	9,248.64	Collaboration Payments
OPEN ROAD	1900064626	May	500.00	Other Operational Expenses
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900064294	May	6,831.95	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
PATTINSON AND BREWER SOLICITORS	1900064968	May	1,622.00	Legal and Insurance Costs - Insurance claim
PATTINSON AND BREWER SOLICITORS	1900064974	May	1,856.00	Legal and Insurance Costs - Solicitor's fees to claimant
PATTINSON AND BREWER SOLICITORS	1900064975	May	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
PCC FOR HAMPSHIRE	1900064157	May	7,668.33	Collaboration Payments
PIGGOTTS CO LTD	5100049543	May	2,482.86	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900063790	May	7,771.54	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900065238	May	4,524.38	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900064530	May	5,000.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900064531	May	5,000.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900064532	May	5,000.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1700002913	May	-644.90	Postage, carriage, courier costs
PITNEY BOWES LTD	1700002914	May	-16,019.52	Postage, carriage, courier costs
PITNEY BOWES LTD	DD	May	6,997.30	Postage, carriage, courier costs
POLICE AUTHORITY TREASURER'S SOCIETY	1900063628	May	2,583.00	Subscriptions & Licences
POLICE CHAPLAINCY UK	1900064576	May	750.00	Training & Conference Expenses
POLICE FEDERATION	1900064795	May	11,219.00	Collaboration Payments
R K HARRISON	1900064852	May	2,240.00	Legal and Insurance Costs - Insurance costs
RAIL SETTLEMENT	DD	May	594.10	Car Allowances & Travel Expenses
RAY HURD RAPIT 3D PRINTING	1900064377	May	510.00	Vehicles including Repairs & Maintenance
RIVERSIDE COMMUNITY BIG LOCAL	1900064320	May	7,400.00	OPFCC Grant Funding
ROCHFORD DISTRICT COUNCIL	1900064981	May	7,494.00	Rent & Rates
RSK ENVIRONMENT LTD	5100050140	May	1,120.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100049690	May	693.75	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100050093	May	658.37	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100049538	May	2,800.00	Assets under construction - property
RSM RISK ASSURANCE SERVICES LLP	1900063594	May	8,823.50	External / Internal Audit Fees
SAFELAB SYSTEMS LIMITED	5100049513	May	1,044.00	Specialist Operational Equipment
SAFELIVES LTD	1900064566	May	71,000.00	OPFCC Grant Funding
SBL	1900064507	May	20,104.18	IT incl hardware & software licences
SECOM PLC	5100049341	May	526.29	Repairs & Maintenance - Premises
SHARPE PRITCHARD	1900065022	May	804.41	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900065136	May	780.00	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900065154	May	2,767.15	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900065184	May	7,220.41	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900065104	May	12,500.00	Consultants and Contractors costs
SHRED-IT LTD	5100050086	May	10,527.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900064170	May	1,625.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900064171	May	1,375.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900064180	May	1,500.00	Police Doctors & Medical Fees
SLI DO-BRATISLAVA	Proc Card	May	900.00	IT incl hardware & software licences
SOCIAL & MARKET STRATEGIC RESEARCH	5100049827	May	19,250.00	Advertising & Public Relations costs
SOCOM TACTICAL LTD	5100049281	May	2,005.00	Equipment (capital)
SODEXHO PASS LTD	1900064921	May	1,375.11	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900064923	May	590.93	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900064926	May	1,410.58	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900064983	May	1,366.65	Police Officer Pay and Allowances
SODEXHO PASS LTD	1900064984	May	582.96	Police Officer Pay and Allowances
SONIC COMMUNICATIONS (INT) LTD	5100049781	May	655.00	IT incl hardware & software licences
SOUTH ESSEX TPS	1900063574	May	2,919.15	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900064380	May	2,921.81	Vehicles including Repairs & Maintenance
SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES	1900064767	May	7,500.00	OPFCC Grant Funding
SOUTHEND BOROUGH COUNCIL	1900064913	May	33,418.00	Rent & Rates
SUEZ RECYCLING AND RECOVERY UK LTD	5100049772	May	3,292.82	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100049773	May	3,185.90	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100049774	May	11,743.99	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100050031	May	1,840.03	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100050077	May	1,560.72	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100050078	May	3,072.70	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100050079	May	12,060.15	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100050080	May	4,219.13	Cleaning & Domestic Supplies
SUFFOLK POLICE AND CRIME COMMISSIONER	1900064267	May	68,473.38	Collaboration Payments
TEABOY GAMES LTD	5100049716	May	5,000.00	Staff & Officer Recruitment Costs
TEVO LIMITED	1900064493	May	1,645.00	Vehicles including Repairs & Maintenance
THE COLLEGE OF POLICING	1900064614	May	1,532.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100049574	May	3,620.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100049741	May	3,620.00	Training & Conference Expenses
THE KNOWLEDGE ACADEMY LTD	1900064575	May	1,495.00	Training & Conference Expenses
THE POLICE ICT COMPANY LIMITED	5100049546	May	15,885.08	IT incl hardware & software licences
THE POLICE ICT COMPANY LIMITED	1900064851	May	22,526.42	IT incl hardware & software licences
THEBIGWORD INTERPRETING	5100049627	May	15,220.50	Interpreters & Translators
THEBIGWORD INTERPRETING	5100049980	May	4,373.91	Interpreters & Translators
THOMPSONS SOLICITORS	1900064971	May	4,015.00	Legal and Insurance Costs - Damages paid via solicitor
THOMPSONS SOLICITORS	1900064972	May	1,344.00	Legal and Insurance Costs - Solicitor's fees to claimant

Supplier	TransNo	Month	Amount	Payment Type
TOOMEY PEUGEOT	1900064791	May	944.26	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900065106	May	11,046.97	Vehicles including Repairs & Maintenance
TRUCKEAST LIMITED	1900064573	May	693.65	Vehicles including Repairs & Maintenance
TUCKERS SOLICITORS	1900064506	May	7,000.00	Legal and Insurance Costs - Damages paid via solicitor
UK LINGUISTIC SERVICES LTD	1900064193	May	750.00	Interpreters & Translators
UK SECURITY VETTING	5100049556	May	1,969.00	Other Operational Expenses
UNIVERSITY OF CAMBRIDGE	5100049727	May	16,000.00	Training & Conference Expenses
UNMANNED ADVISORY NETWORK LTD	1900064358	May	1,170.00	Training & Conference Expenses
UNMANNED ADVISORY NETWORK LTD	1900064561	May	780.00	Training & Conference Expenses
UNMANNED ADVISORY NETWORK LTD	1900064562	May	780.00	Training & Conference Expenses
UNMANNED ADVISORY NETWORK LTD	1900065139	May	780.00	Training & Conference Expenses
UNMANNED ADVISORY NETWORK LTD	1900065140	May	780.00	Training & Conference Expenses
VAUXHALL MOTORS LTD	1900064569	May	16,284.14	Vehicles including Repairs & Maintenance
VICTIM SUPPORT ESSEX	5100049929	May	135,145.50	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900064623	May	768.00	Other Operational Expenses
VOLKSWAGEN GROUP UK LTD	1900065025	May	16,604.17	Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100050219	May	559.26	Specialist Operational Equipment
WEISS TECHNIK UK LTD	5100049505	May	4,625.00	Specialist Operational Equipment
AA DRIVE TECH	5100050974	June	820.16	Postage, carriage, courier costs
AAH PHARMACEUTICALS LTD	1900066065	June	988.20	Police Doctors & Medical Fees
ADMIRAL LAW	1900066111	June	3,168.16	Legal and Insurance Costs - Insurance claim
AIRCONAIRE LTD	5100050664	June	1,766.00	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100050786	June	3,341.24	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100051049	June	3,688.95	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100051050	June	867.24	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100051051	June	963.16	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100051067	June	3,561.32	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100051068	June	5,400.00	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	5100050751	June	111,309.64	Communications & Computing
ALMTONE LTD T/A CANUTE ENGINEERING	1900065364	June	5,203.00	Vehicle Recovery costs
AMAZON WEB SERVICES	Proc Card	June	876.29	IT incl hardware & software licences
AMAZON WEB SERVICES	Proc Card	June	892.18	IT incl hardware & software licences
ANGLIAN WATER (UTILITY BILLS)	1900065775	June	4,982.50	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900065776	June	1,400.90	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900065963	June	649.30	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900065964	June	517.78	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900065965	June	639.82	Utilities
APHARI LIMITED	5100050484	June	20,296.94	Consultants and Contractors costs
APHARI LIMITED	5100050485	June	21,983.47	Consultants and Contractors costs
APHARI LIMITED	5100050494	June	24,099.76	Consultants and Contractors costs
APHARI LIMITED	5100050721	June	16,208.10	Consultants and Contractors costs
APHARI LIMITED	5100051059	June	16,826.21	Consultants and Contractors costs
APHARI LIMITED	5100051088	June	12,000.00	Consultants and Contractors costs
ASC WORLDWIDE LTD	1900065778	June	523.78	Other Operational Expenses
ATKINS LIMITED	5100050563	June	26,792.27	Other Premises Costs
ATKINS LIMITED	5100050590	June	1,028.79	Assets under construction - property
BANNER GROUP LIMITED	1900066106	June	1,020.00	Printing & stationery expenditure
BASILDON DISTRICT COUNCIL	1900066009	June	27,381.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100050745	June	882.84	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100050894	June	537.77	Custody Costs
BLAKE CONTRACTORS LIMITED	5100050548	June	8,858.92	Assets under construction - property
BLAKE CONTRACTORS LIMITED	5100051005	June	1,879.07	Assets under construction - property
BLOOM PROCUREMENT SERVICES LTD	5100051023	June	10,920.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100051024	June	12,949.44	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900065499	June	519.81	Vehicles including Repairs & Maintenance
BMW GROUP	1900065808	June	2,050.52	Vehicles including Repairs & Maintenance
BMW GROUP	1900065810	June	57,553.97	Vehicles including Repairs & Maintenance
BMW UK LTD	1900065296	June	914.16	Vehicles including Repairs & Maintenance
BMW UK LTD	1900066073	June	617.63	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100050502	June	1,116.40	Investigative Expenses
BOING RAPID SECURE LTD	5100050937	June	2,879.10	Investigative Expenses
BOING RAPID SECURE LTD	5100050425	June	9,600.00	Repairs & Maintenance - Premises
BOYTON CROSS MOTORS LTD	1900065495	June	990.00	Vehicle Recovery costs
BOYTON CROSS MOTORS LTD	1900065922	June	3,487.50	Vehicle Recovery costs
BOYTON CROSS MOTORS LTD	1900065923	June	3,612.00	Vehicle Recovery costs
BOYTON CROSS MOTORS LTD	1900065926	June	3,347.00	Vehicle Recovery costs
BOYTON CROSS MOTORS LTD	1900066092	June	866.00	Vehicle Recovery costs
BOYTON CROSS MOTORS LTD	1900066093	June	3,220.00	Vehicle Recovery costs
BOYTON CROSS MOTORS LTD	1900066094	June	3,580.00	Vehicle Recovery costs
BOYTON CROSS MOTORS LTD	1900066095	June	4,860.00	Vehicle Recovery costs
BRAINTREE DISTRICT COUNCIL	1900066010	June	12,783.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900066011	June	11,044.00	Rent & Rates
BRIGHTWELLS LTD	1900065938	June	7,728.00	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
BT GLOBAL SERVICES	5100051016	June	541.66	Communications & Computing
BT PLC	5100051015	June	612.53	Telecommunications expenditure
BUDDI LIMITED	1900065287	June	3,000.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900065376	June	561.87	Marine Unit Expenses
C S MITCHELL LTD	1900065408	June	932.50	Training & Conference Expenses
CABLERS LIMITED	5100050882	June	595.00	Equipment (capital)
CADMAN CONSTRUCTION LIMITED	5100050669	June	6,435.00	Assets under construction - property
CADMAN CONSTRUCTION LIMITED	5100050678	June	6,370.00	Assets under construction - property
CALAMAT LTD	1900065286	June	1,185.00	Forensic Costs
CAMALARMS LTD	1900065607	June	3,856.89	Repairs & Maintenance - Premises
CAMALARMS LTD	1900065615	June	8,096.58	Repairs & Maintenance - Premises
CAR HIRE (DAY OF SWANSEA) LTD T/A DAYS FLEET	1900065618	June	6,600.00	Legal and Insurance Costs - Insurance claim
CASTLE WATER LTD	1900065997	June	1,073.63	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900066013	June	1,272.00	Rent & Rates
CASTROL (UK) LTD	1900065742	June	840.00	Vehicles including Repairs & Maintenance
CELLMARK	5100050429	June	6,858.00	Forensic Costs
CELLMARK	5100050432	June	555.00	Forensic Costs
CELLMARK	5100050693	June	4,445.00	Forensic Costs
CELLMARK	5100050695	June	6,778.00	Forensic Costs
CELLMARK	5100050826	June	6,695.00	Forensic Costs
CELLMARK	5100050830	June	1,084.00	Forensic Costs
CELLMARK	5100051058	June	4,254.00	Forensic Costs
CERTAS ENERGY UK LTD	1900065657	June	6,809.33	Vehicle Fuel
CFOA SERVICES LTD	1900065940	June	925.00	Training & Conference Expenses
CHAFFY LTD	1900066089	June	2,119.91	Official Hospitality & Presentation Costs
CHARACTERS DBL LTD	1900065626	June	524.42	Training & Conference Expenses
CHARACTERS DBL LTD	5100050866	June	786.80	Training & Conference Expenses
CHARLES WHITEHEAD DESIGNS	1900065614	June	600.00	Legal and Insurance Costs - Damages paid via solicitor
CHECKMATE TRAINING	1900065854	June	1,750.00	Training & Conference Expenses
CHELMER CLEANERS	5100050503	June	655.10	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900065347	June	1,643.60	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900065455	June	600.00	Accommodation
CHELMSFORD CITY COUNCIL	5100050613	June	2,281.00	Advertising & Public Relations costs
CHELMSFORD CITY COUNCIL	1900065586	June	3,285.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900066020	June	2,835.00	Rent & Rates
CHEVIOT RECRUITMENT LTD	1900065374	June	3,300.00	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900065375	June	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900065471	June	938.40	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900065782	June	1,212.10	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900065783	June	3,300.00	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900065784	June	3,300.00	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900065785	June	3,300.00	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900065895	June	1,466.25	Temporary or Agency Staff
CHEVIOT RECRUITMENT LTD	1900065948	June	3,300.00	Temporary or Agency Staff
CHICKS CATERING SERVICES	5100050488	June	750.00	Official Hospitality & Presentation Costs
CLICK TRAVEL LTD	1900065580	June	4,407.89	Refreshments
CLICK TRAVEL LTD	1900065919	June	2,288.73	Car Allowances & Travel Expenses
COLCHESTER BOROUGH COUNCIL	1900066014	June	18,954.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100050551	June	5,978.00	Training & Conference Expenses
CONTINENTAL TYRE GROUP LTD	1900065743	June	555.84	Vehicles including Repairs & Maintenance
COONEEN PROTECTION	5100050747	June	4,703.90	Equipment (capital)
COOPER CHELMSFORD	1900065531	June	877.13	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900065535	June	525.54	Vehicles including Repairs & Maintenance
DAC BEACHCROFT CLAIMS LTD	1900065837	June	600.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900065898	June	600.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900066048	June	2,304.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900066049	June	524.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900066050	June	3,366.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900066108	June	775.66	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900066120	June	2,884.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900066121	June	814.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900066122	June	1,104.00	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LIMITED	5100050708	June	2,381.18	IT incl hardware & software licences
DEPARTMENT OF WORK AND PENSIONS	1900065628	June	647.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT OF WORK AND PENSIONS	1900065844	June	665.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT OF WORK AND PENSIONS	1900065845	June	665.00	Legal and Insurance Costs - Insurance claim
DR N D LLOYD-JONES MEDICO-LEGAL LTD	1900065289	June	1,925.00	Police Doctors & Medical Fees
DUTYSHEET LTD	5100050779	June	49,418.43	IT incl hardware & software licences
DVLA	1900065680	June	1,650.00	Vehicles including Repairs & Maintenance
EAST ANGLIAN INDIAN ASSOCIATION	1900065866	June	2,000.00	OPFCC Grant Funding
EE LANDLINE	5100050645	June	43,500.00	Equipment (capital)
EE LIMITED	1700002994	June	-3,960.00	Telecommunications expenditure
EE LIMITED	1900065727	June	758.64	Telecommunications expenditure

Supplier	TransNo	Month	Amount	Payment Type
EE LIMITED	1900065729	June	808.34	Telecommunications expenditure
EE LIMITED	5100050752	June	6,259.53	Telecommunications expenditure
EE LIMITED	5100050898	June	651.00	Telecommunications expenditure
EMS ENGINEERING SERVICES LTD	5100050670	June	614.37	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100050671	June	1,488.06	Repairs & Maintenance - Premises
EMS ENGINEERING SERVICES LTD	5100050672	June	1,290.13	Repairs & Maintenance - Premises
ENTERPRISE RENT A CAR	1900065839	June	2,269.39	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT A CAR	1900066109	June	779.14	Legal and Insurance Costs - Insurance claim
EPPING FOREST DISTRICT COUNCIL	1900066015	June	6,771.00	Rent & Rates
ESSEX COMMUNITY FOUNDATION	1900066105	June	55,000.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900065677	June	22,489.00	Collaboration Payments
ESSEX COUNTY COUNCIL	1900065896	June	11,614.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL PENSION FUND	5100050901	June	11,190.00	Joint working Initiatives
ESSEX COUNTY COUNCIL PENSION FUND	5100050902	June	2,710.00	Joint working Initiatives
ESSEX FORD GROUP	1900065712	June	644.03	Vehicles including Repairs & Maintenance
ESSEX PFCC FIRE RESCUE AUTHORITY	5100050904	June	13,000.00	Rent & Rates
EUI LTD	1900066110	June	4,731.75	Legal and Insurance Costs - Insurance claim
EUOFINS FORENSIC SERVICES LIMITED	5100050443	June	15,905.91	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100050618	June	33,736.15	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100050440	June	6,905.84	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100050619	June	4,484.34	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100050832	June	1,035.00	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100050833	June	4,799.50	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100050903	June	27,722.25	Forensic Costs
EXPERIAN LTD	1900065266	June	1,686.90	Investigative Expenses
EXPERIAN LTD	1900065933	June	1,989.75	Investigative Expenses
FACEBOOK	Proc Card	June	517.81	Advertising & Public Relations costs
FINANCIAL DATA MANAGEMENT PLC	1900065592	June	3,565.35	Other Operational Expenses
FIRST INTUITION - CHELMSFORD	1900065406	June	729.17	Training & Conference Expenses
FIRST INTUITION - CHELMSFORD	1900065952	June	1,350.01	Training & Conference Expenses
FLEXIFORM BUSINESS FURNITURE LTD	5100050446	June	911.00	Repairs & Maintenance - Premises
FLEXIFORM BUSINESS FURNITURE LTD	5100050447	June	760.00	Repairs & Maintenance - Premises
FLIGHTSTORE PILOT	Proc Card	June	742.50	Specialist Operational Equipment
FORENSIC PATHOLOGY SERVICES	5100050694	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100051044	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100050433	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100050434	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100050435	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100050436	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100050437	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100050438	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100050439	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100050731	June	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100050732	June	1,750.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100051045	June	2,591.00	Forensic Costs
FORMATION MANAGEMENT LTD	1900065634	June	1,124.40	Legal and Insurance Costs - Insurance claim
GANGSLINE LTD	1900065931	June	925.00	Forensic Costs
GANGSLINE LTD	1900065522	June	8,334.00	Training & Conference Expenses
GENERATED POWER SERVICES LTD	1900065829	June	2,267.20	Repairs & Maintenance - Premises
GUY'S AND ST THOMAS NHS FOUNDATION TRUST	1900065694	June	1,500.00	Forensic Costs
HARLOW COUNCIL	1900066021	June	14,725.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900065662	June	998.75	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900065515	June	5,180.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900065659	June	1,309.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900065857	June	951.00	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	1900065663	June	736.74	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100050476	June	1,567.00	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100050477	June	1,106.54	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100050938	June	818.78	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100051094	June	1,541.97	Staff & Officer Recruitment Costs
HER MAJESTY'S COURTS SERVICE	1900065676	June	4,350.00	Legal and Insurance Costs - Magistrate Court fees
HI-SPEC FACILITIES SERVICES PLC	5100050490	June	9,437.45	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100050714	June	9,437.45	Repairs & Maintenance - Premises
HOTLINE.CO.UK	Proc Card	June	969.60	Other Operational Expenses
HOUSE & JACKSON LLP	5100050620	June	1,040.86	Police Dogs
I THREE ANALYTICS	1900065834	June	5,408.38	Consultants and Contractors costs
ID MANAGEMENT SYSTEMS	5100050449	June	503.47	Office Equipment, Furniture & Materials
INCENTIVE QAS LTD	5100050368	June	971.83	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100050369	June	74,087.72	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100050623	June	18,707.11	Cleaning & Domestic Supplies
INDIVIDUAL	1900065686	June	2,200.00	Forensic Costs
INDIVIDUAL	1900065688	June	2,200.00	Forensic Costs
INDIVIDUAL	5100050783	June	1,350.69	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900065826	June	500.00	Forensic Costs
INDIVIDUAL	1900065863	June	570.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900065864	June	960.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900066117	June	562.50	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900066118	June	4,250.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900066119	June	1,375.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900065758	June	530.74	Other Operational Expenses
INDIVIDUAL	1900065472	June	2,300.00	Investigative Expenses
INDIVIDUAL	1900066053	June	537.69	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900066127	June	758.04	Other Operational Expenses
INFRA-TECH FORENSICS (AUDIO) LTD	5100050733	June	1,020.00	Forensic Costs
INFRA-TECH FORENSICS (VIDEO) LTD	5100050734	June	1,397.00	Forensic Costs
INSIGHT DIRECT	5100050681	June	9,892.12	Equipment (capital)
IVOR SEARLE LTD	1900065714	June	967.50	Vehicles including Repairs & Maintenance
J HUDSON & CO (WHISTLES) LTD	5100051004	June	989.47	Clothing, Uniforms & Laundry
JW STEELE & SONS LTD	1900065555	June	5,976.22	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900065906	June	627.13	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900065550	June	574.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900065554	June	1,374.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900065556	June	556.38	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900065907	June	921.65	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900065908	June	651.45	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900065916	June	18,731.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900066047	June	1,018.04	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100050601	June	4,421.00	Assets under construction - property
JW STEELE & SONS LTD	5100050655	June	8,445.00	Assets under construction - property
JW STEELE & SONS LTD	5100050656	June	7,081.00	Assets under construction - property
JW STEELE & SONS LTD	5100050657	June	1,553.00	Assets under construction - property
JW STEELE & SONS LTD	5100050658	June	6,843.00	Assets under construction - property
JW STEELE & SONS LTD	5100051035	June	2,381.90	Assets under construction - property
KAT SECURITIES	1900065517	June	715.00	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	1900065373	June	550.00	Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100050707	June	6,331.38	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100051018	June	6,260.39	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100050706	June	16,228.64	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100051036	June	2,735.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900065779	June	27,111.31	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900065849	June	235,806.87	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900065687	June	2,500.00	Police dogs
KENT POLICE AND CRIME COMMISSIONER	5100050472	June	63,644.49	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100050473	June	14,814.79	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100050483	June	8,182.02	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	5100050428	June	525.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050451	June	2,094.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050696	June	1,298.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050697	June	2,782.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050711	June	16,627.05	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050836	June	24,948.75	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050837	June	3,358.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050838	June	5,627.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100050452	June	2,220.00	Forensic Costs
KNIGHTS KENNELS LTD	5100050479	June	1,170.48	Other Operational Expenses
KNIGHTS KENNELS LTD	5100050500	June	3,034.25	Other Operational Expenses
KNIGHTS KENNELS LTD	5100050501	June	13,034.50	Other Operational Expenses
L&A CONSULTANTS	5100050891	June	1,095.00	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	5100051066	June	5,047.95	Vehicles including Repairs & Maintenance
LASER ENERGY BUYING GROUP	1900066138	June	25,289.86	Utilities
LASER ENERGY BUYING GROUP	1900066139	June	70,930.99	Utilities
LEX AUTOLEASE LTD	5100050722	June	1,114.87	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100051097	June	2,537.10	Repairs & Maintenance - Premises
LONDON AND SCOTTISH MEDIA LTD	5100051099	June	500.00	Staff Welfare
LOOKERS SOUTHERN LTD	1900065716	June	1,080.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900066035	June	1,084.21	Vehicles including Repairs & Maintenance
LV	1900065840	June	2,459.93	Legal and Insurance Costs - Insurance claim
LV	1900065897	June	1,822.92	Legal and Insurance Costs - Insurance claim
MALDON DISTRICT COUNCIL	1900065998	June	2,900.00	Rent & Rates
MANHEIM AUCTIONS	1900065968	June	7,703.60	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	1900065470	June	3,017.10	Temporary or Agency Staff
MATRIX SCM LIMITED	1900065956	June	12,541.90	Temporary or Agency Staff
MATRIX SCM LIMITED	1900065398	June	5,819.67	Temporary or Agency Staff
MATRIX SCM LIMITED	1900065955	June	6,950.50	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900065285	June	18,033.01	Police Officer Pay and Allowances
MAYOR'S OFFICE FOR POLICING & CRIME	1900065642	June	5,090.70	Police Officer Pay and Allowances

Supplier	TransNo	Month	Amount	Payment Type
MEHLER VARIO SYSTEM GMBH	5100050638	June	1,007.00	Equipment (capital)
MICHAEL LUPTON ASSOCIATES	5100050586	June	2,624.60	Training & Conference Expenses
MICHAEL LUPTON ASSOCIATES	5100050614	June	660.20	Clothing, Uniforms & Laundry
MOUNTAIN HEALTHCARE LTD	1900066137	June	500.00	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900065591	June	3,951.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900065599	June	625.33	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900065600	June	693.30	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900065601	June	610.82	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900065603	June	7,663.37	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900065632	June	751.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900065638	June	973.12	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900066036	June	651.71	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900066037	June	1,164.16	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900066038	June	1,110.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900066039	June	556.62	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100050416	June	4,248.60	Telecommunications expenditure
NEOPOST LTD (SUPPLIES & SERVICE)	5100050940	June	850.00	Printing & stationery expenditure
NEOPOST LTD (SUPPLIES & SERVICE)	1900065825	June	8,463.32	Office Equipment, Furniture & Materials
NEUTRIK (UK) LTD	5100050492	June	1,230.62	Specialist Operational Equipment
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065400	June	19,779.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065401	June	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065402	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065403	June	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065405	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065411	June	4,128.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065412	June	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065413	June	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065414	June	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065417	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065418	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065425	June	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065426	June	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065446	June	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065447	June	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065448	June	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065650	June	4,259.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065655	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065656	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065872	June	13,692.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065894	June	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900066081	June	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900066084	June	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900066086	June	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900066087	June	19,091.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065887	June	20,174.75	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065888	June	57,165.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065889	June	27,627.75	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065890	June	57,165.50	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065891	June	20,174.75	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900065892	June	27,627.75	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900066085	June	1,319.50	IT incl hardware & software licences
NTA PSYCHOLOGICAL SCREENING LTD	1900065480	June	1,780.00	Police Doctors & Medical Fees
NWG BUSINESS LTD	1700003003	June	-10,389.38	Utilities
OLD WARDEN LTD	5100050754	June	6,300.00	Training & Conference Expenses
ONE STOP GARAGE	1900065644	June	835.79	Vehicles including Repairs & Maintenance
ONLINE ERGONOMICS LTD	5100050541	June	787.00	Police Doctors & Medical Fees
PCC DEVON AND CORNWALL	1900065368	June	7,500.00	Collaboration Payments
PCC DEVON AND CORNWALL	1900065853	June	666.67	Training & Conference Expenses
PCC FOR SOUTH WALES	5100050550	June	2,440.00	Training & Conference Expenses
PCC FOR SOUTH WALES	5100050941	June	6,240.00	Training & Conference Expenses
PINKNOISE SYSTEMS LIMITED	5100050354	June	1,095.00	Advertising & Public Relations costs
PINNACLE PSG LTD	1900065639	June	557.10	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900065370	June	3,505.50	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900065647	June	3,505.50	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900065648	June	1,505.12	Repairs & Maintenance - Premises
PIPELINE SOLUTIONS	1900066005	June	1,505.12	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900065886	June	5,000.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900065901	June	8,000.00	Postage, carriage, courier costs
PRINCIPIA LAW	1900065616	June	890.00	Legal and Insurance Costs - Insurance claim
PRINCIPIA LAW	1900065617	June	4,549.32	Legal and Insurance Costs - Insurance claim
PRO-TECT SAFETY SIGNS	5100050764	June	526.00	Specialist Operational Equipment
PRS COMMUNICATIONS LTD	1900065902	June	1,000.00	Other Operational Expenses
QA LTD	5100050698	June	20,000.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
RAPID RACKING LTD	5100050791	June	637.50	Office Equipment, Furniture & Materials
REDFLEX TRAFFIC SYSTEMS LTD	1900065611	June	1,800.00	Training & Conference Expenses
REDFLEX TRAFFIC SYSTEMS LTD	1900065612	June	2,000.00	Training & Conference Expenses
RESOUND TRAINING & DEVELOPMENT LTD	1900065410	June	3,198.00	Training & Conference Expenses
RGE SERVICES LTD	5100050602	June	5,997.12	Repairs & Maintenance - Premises
RHINO PRODUCTS LTD	1900065718	June	1,298.00	Vehicles including Repairs & Maintenance
RISUAL LIMITED	5100050976	June	4,400.00	Equipment (capital)
RISUAL LIMITED	5100051025	June	4,400.00	Equipment (capital)
ROAD SAFETY SUPPORT LTD	1900065722	June	6,000.00	Training & Conference Expenses
ROCHFORD DISTRICT COUNCIL	1900066016	June	7,494.00	Rent & Rates
RSK ENVIRONMENT LTD	5100050522	June	1,120.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100050524	June	1,680.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100050955	June	795.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100050965	June	1,575.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100050966	June	525.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100050967	June	995.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100050923	June	928.52	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100050819	June	2,240.00	Assets under construction - property
SAFER PLACES	1900065516	June	172,490.00	OPFCC Grant Funding
SELECTED OCCUPATIONAL MEDICAL SERVICES LTD	1900065678	June	5,735.95	Other Supplies & Services
SHARPE PRITCHARD	1900066060	June	2,171.88	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900065832	June	558.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100050628	June	10,603.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900065482	June	1,792.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900065483	June	1,728.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900065484	June	1,408.00	Police Doctors & Medical Fees
SLATER & GORDON	1900065629	June	10,095.33	Legal and Insurance Costs - Damages paid via solicitor
SLATER & GORDON	1900065846	June	2,624.00	Legal and Insurance Costs - Solicitor's fees to claimant
SOCOTEC UK LTD	5100050448	June	14,902.65	Forensic Costs
SOCOTEC UK LTD	5100050736	June	-665.07	Forensic Costs
SOCOTEC UK LTD	5100050737	June	3,292.52	Forensic Costs
SOCOTEC UK LTD	5100050738	June	1,590.66	Forensic Costs
SOCOTEC UK LTD	5100050848	June	7,643.86	Forensic Costs
SOFTCAT LIMITED	5100051075	June	2,165.66	Equipment (capital)
SOUTH ESSEX TPS	1900065506	June	2,719.94	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900066023	June	33,418.00	Rent & Rates
STANSTED AIRPORT LIMITED	1900065690	June	367,228.00	Assets under construction - property
SUEZ RECYCLING AND RECOVERY UK LTD	5100050475	June	2,367.70	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100050749	June	2,717.09	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100050750	June	11,934.33	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100050762	June	13,998.23	Cleaning & Domestic Supplies
SYTECH DIGITAL FORENSICS	1900066057	June	2,580.00	Forensic Costs
TELEFONICA O2 (UK) LTD	1900066091	June	516.91	Telecommunications expenditure
TEVO LIMITED	1900065822	June	11,380.01	Vehicles including Repairs & Maintenance
THE COLLEGE OF POLICING	5100050514	June	5,640.00	Training & Conference Expenses
THEBIGWORD INTERPRETING	5100050851	June	16,486.00	Interpreters & Translators
THEBIGWORD INTERPRETING	5100050911	June	3,733.51	Interpreters & Translators
THURROCK COUNCIL	1900065893	June	585.00	Consultants and Contractors costs
THURROCK COUNCIL	1900065382	June	15,000.00	OPFCC Grant Funding
THURROCK WINDOWS LTD	1900065679	June	750.00	Legal and Insurance Costs - Insurance claim
TJB ENVIRONMENTAL	1900065877	June	510.00	Repairs & Maintenance - Premises
TJB ENVIRONMENTAL	1900065880	June	815.00	Repairs & Maintenance - Premises
UK ACCREDITATION SERVICE (UKAS)	1900065377	June	3,951.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900065397	June	4,620.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900065929	June	1,115.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900065416	June	515.00	Training & Conference Expenses
ULTIMATE MINIBUSES	Proc Card	June	600.00	Car Allowances & Travel Expenses
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900066007	June	13,967.78	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER SUPPLIES LTD	1900066008	June	6,658.70	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100050506	June	2,570.00	Specialist Operational Equipment
UNIPAR SERVICES	5100050565	June	2,408.50	Specialist Operational Equipment
UNIPAR SERVICES	5100050804	June	1,078.00	Specialist Operational Equipment
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900065268	June	874.00	Vehicles including Repairs & Maintenance
UNMANNED ADVISORY NETWORK LTD	1900065407	June	780.00	Training & Conference Expenses
UNMANNED ADVISORY NETWORK LTD	1900065409	June	975.00	Training & Conference Expenses
UNMANNED ADVISORY NETWORK LTD	1900065951	June	2,340.00	Training & Conference Expenses
VAUXHALL MOTORS LTD	1900065818	June	34,228.63	Vehicles including Repairs & Maintenance
VODAFONE LTD	1900065871	June	2,257.00	IT incl hardware & software licences
VODAFONE LTD	5100050453	June	9,114.82	Equipment (capital)
VOLKSWAGEN GROUP UK LTD	1900065939	June	18,199.25	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900066107	June	25,335.83	Vehicles including Repairs & Maintenance
WA PRODUCTS (UK) LTD	5100050456	June	1,748.15	Specialist Operational Equipment
WALKER FIRE UK LTD	5100050407	June	4,176.92	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
WALKER FIRE UK LTD	5100050573	June	647.30	Repairs & Maintenance - Premises
WASTECARE LTD	5100051111	June	714.85	Specialist Operational Equipment
WEX PHOTO VIDEO	5100050616	June	720.85	Specialist Operational Equipment
XYNOMIX LTD	5100050922	June	102,472.59	Equipment (capital)