

Supplier	TransNo	Month	Amount	Payment Type
AA BUSINESS SERVICES	1900074834	April	1,200.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900074833	April	1,550.00	Vehicle Recovery costs
AAA REALTIME REPORTING	1900075309	April	1,193.58	Other Operational Expenses
ACE ACCIDENT CLAIMS	1900075873	April	1,250.87	Legal and Insurance Costs - Insurance claim
ADT FIRE & SECURITY PLC	5100057969	April	707.03	Repairs & Maintenance - Premises
AFFINITY WATER LTD	1900075316	April	2,338.97	Utilities
AIRCONAIRE LTD	5100058344	April	1,242.00	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100058199	April	2,230.61	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100058342	April	1,252.80	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100058294	April	5,604.90	Repairs & Maintenance - Premises
ALL MOTOR TRAINING LTD	1900075948	April	700.00	Training & Conference Expenses
ALLSTAR	DD	April	37802.61	Car Allowances & Travel Expenses
ALLSTAR	DD	April	34300.85	Car Allowances & Travel Expenses
ALLSTAR	DD	April	35506.92	Car Allowances & Travel Expenses
ALLSTAR	DD	April	37047.92	Car Allowances & Travel Expenses
APD COMMUNICATIONS LTD	5100058321	April	24,947.15	Equipment (capital)
APHARI LIMITED	5100058582	April	9,399.55	Collaboration Payments
APHARI LIMITED	5100058583	April	20,638.46	Consultants and Contractors costs
APHARI LIMITED	5100058585	April	4,720.00	Consultants and Contractors costs
APHARI LIMITED	5100058586	April	6,420.00	Consultants and Contractors costs
ARGOS BUSINESS SOLUTIONS	5100058372	April	772.09	Printing & stationery expenditure
ASE CORPORATE EYECARE LTD	1900076012	April	885.00	Staff Welfare
ATKINS LIMITED	1900075326	April	1,183.85	Other Premises Costs
ATKINS LIMITED	5100058587	April	19,539.25	Other Premises Costs
ATKINS LIMITED	5100058416	April	4,347.81	Consultants and Contractors costs
ATKINS LIMITED	5100058601	April	4,449.38	Assets under construction - property
AVATU LIMITED	1900075953	April	2,430.00	Forensic Costs
BARON TRAINING	1900075460	April	3,520.00	Training & Conference Expenses
BASILDON DISTRICT COUNCIL	1900075870	April	28,034.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900075829	April	646.00	Rent & Rates
BEACON LAW	1900075344	April	555.00	Legal and Insurance Costs - Insurance claim
BEHAVIOURAL MEASURES UK	5100056376	April	-8,835.00	IT incl hardware & software licences
BEHAVIOURAL MEASURES UK	5100055903	April	-3,600.00	IT incl hardware & software licences
BEHAVIOURAL MEASURES UK	1900074228	April	5,000.00	IT incl hardware & software licences
BEHAVIOURAL MEASURES UK	1900075013	April	5,118.00	IT incl hardware & software licences
BEST FOR TRAINING	5100058740	April	1,749.99	Training & Conference Expenses
BINDMANS LLP	1900075347	April	18,726.03	Legal and Insurance Costs - Solicitor's fees to claimant
BLOOM PROCUREMENT SERVICES LTD	5100058584	April	13,000.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100058535	April	8,400.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100058891	April	3,178.95	Other Premises Costs
BLUE LINE TRAILERS	1900075946	April	3,600.00	Vehicles including Repairs & Maintenance
BMW UK LTD	1900075244	April	525.61	Vehicles including Repairs & Maintenance
BMW UK LTD	1900074917	April	930.21	Vehicles including Repairs & Maintenance
BMW UK LTD	1900074919	April	1,917.40	Vehicles including Repairs & Maintenance
BMW UK LTD	1900075245	April	2,245.63	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100058618	April	1,040.00	Repairs & Maintenance - Premises
BOXTOR LTD	5100058593	April	729.99	Rent & Rates
BOXTOR LTD	5100058590	April	732.00	Rent & Rates
BOXTOR LTD	5100058594	April	732.00	Rent & Rates
BOXTOR LTD	5100058622	April	732.00	Rent & Rates
BOXTOR LTD	5100058627	April	732.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900075842	April	11,106.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900075828	April	1,927.00	Rent & Rates
BT GLOBAL SERVICES	5100058337	April	541.66	Communications & Computing
BUDDI LIMITED	1900075318	April	4,500.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900075940	April	522.10	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900075303	April	613.55	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900075558	April	621.08	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900075003	April	720.29	Marine Unit Expenses
BUSH & COMPANY REHABILITATION	1900075957	April	702.27	Legal and Insurance Costs - Insurance claim
BUSH & COMPANY REHABILITATION	1900075577	April	9,054.61	Legal and Insurance Costs - Insurance claim
BUSHIDO TACTICAL	Proc Card	April	800.00	Training & Conference Expenses
CABLE & WIRELESS (VODAFONE)	5100058265	April	2,257.00	IT incl hardware & software licences
CASTLEPOINT BOROUGH COUNCIL	1900075827	April	1,301.00	Rent & Rates
CELLMARK	5100058580	April	910.00	Forensic Costs
CELLMARK	5100058641	April	3,259.00	Forensic Costs
CELLMARK	5100058581	April	3,706.00	Forensic Costs
CELLMARK	5100058638	April	4,803.20	Forensic Costs
CELLMARK	5100058637	April	10,036.60	Forensic Costs
CELLMARK	5100058579	April	10,440.00	Forensic Costs
CELLMARK	5100058624	April	14,613.00	Forensic Costs
CELLMARK	5100058639	April	15,416.70	Forensic Costs
CELLMARK	5100058640	April	4,066.00	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100058868	April	6,604.00	Repairs & Maintenance - Premises
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900075010	April	4,942.08	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900075009	April	5,140.79	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900075546	April	5,148.00	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900075547	April	5,151.09	Vehicle Fuel

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CES (CALIBRATION ENGINEERING)	1900075373	April	713.20	Vehicles including Repairs & Maintenance
CHARACTERS DBL LTD	1900074998	April	660.00	Training & Conference Expenses
CHARACTERS DBL LTD	1900074999	April	764.62	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900075399	April	1,810.80	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900075319	April	4,500.00	Accommodation
CHELMSFORD CITY COUNCIL	1900075379	April	2,086.86	Other Operational Expenses
CHELMSFORD CITY COUNCIL	1900074703	April	19,191.04	OPFCC Grant Funding
CHELMSFORD CITY COUNCIL	1900075315	April	1,088.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900075517	April	1,248.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900075271	April	2,250.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900075436	April	3,285.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900075880	April	94,294.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900075831	April	3,895.00	Rent & Rates
CHICKS CATERING SERVICES	5100059031	April	1,775.00	Official Hospitality & Presentation Costs
CHRISTIAN POLICE ASSOCIATION	5100058573	April	975.00	Other Operational Expenses
CINOS LTD	5100058452	April	8,854.16	IT incl hardware & software licences
CINOS LTD	5100058453	April	13,324.36	IT incl hardware & software licences
CINOS LTD	5100058451	April	15,571.09	IT incl hardware & software licences
CINOS LTD	5100058450	April	84,393.64	IT incl hardware & software licences
CITY ELECTRICAL FACTORS LTD	1900074925	April	691.71	Vehicles including Repairs & Maintenance
CLICK TRAVEL LTD	1900075179	April	8,921.04	Accommodation
CLICK TRAVEL LTD	1900075105	April	6,637.52	Accommodation
CLICK TRAVEL LTD	1900074570	April	8,811.59	Accommodation
CLICK TRAVEL LTD	1900074610	April	7,020.70	Car Allowances & Travel Expenses
CLYDE & CO	1900075337	April	1,780.20	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	5100058536	April	11,255.50	OPFCC Grant Funding
COLCHESTER BOROUGH COUNCIL	1900075843	April	18,671.00	Rent & Rates
COLCHESTER UNITED FOOTBALL	5100058297	April	1,640.00	Accommodation
COLLEGE OF POLICING EVENTS TEAM	1900075001	April	3,498.00	Staff & Officer Recruitment Costs
COMPUTACENTER (UK) LTD	5100058759	April	1,495.54	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100058761	April	1,746.24	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100058760	April	15,614.52	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100058762	April	1,865.02	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100058320	April	756.00	Equipment (capital)
COONEEN PROTECTION	5100058511	April	3,644.06	Equipment (capital)
COONEEN PROTECTION	5100058181	April	14,657.87	Equipment (capital)
COOPER CHELMSFORD	1900075397	April	540.79	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075396	April	553.55	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075199	April	700.77	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075185	April	740.64	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075231	April	1,284.23	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075183	April	2,128.41	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075212	April	2,286.81	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075053	April	3,992.56	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	1900075623	April	927.96	Other Operational Expenses
CORPORATE DOCUMENT SERVICES LTD	5100057996	April	621.30	Books & publications
CRIMESTOPPERS TRUST	1900075292	April	2,500.00	Collaboration Payments
DAC BEACHCROFT	1900075822	April	2,760.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900075808	April	510.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900075750	April	621.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900075809	April	890.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT	1900075748	April	1,516.80	Legal and Insurance Costs - Solicitor's fees
DEFENCE BILLS AGENCY (MOD)	5100058068	April	572.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	5100058069	April	1,853.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	5100058066	April	1,910.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	5100058067	April	3,160.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	5100058070	April	4,354.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	5100058065	April	7,668.00	Other Operational Expenses
DEFENCE ESTATES (OPS NORTH)	1900075453	April	40,000.00	Rent & Rates
DEFENCE ESTATES (OPS NORTH)	1700003280	April	-750.00	Rent & Rates
DEPARTMENT FOR WORK AND PENSIONS	1900075833	April	927.93	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900075451	April	26,322.82	Legal and Insurance Costs - Insurance claim
DRIVE TECH	1900075610	April	583.00	Investigative Expenses
DVLA	1900075947	April	3,300.00	Vehicles including Repairs & Maintenance
EE LANDLINE	1900075919	April	49,112.00	Equipment (capital)
EE LIMITED	1900075901	April	508.10	Telecommunications expenditure
EMO OIL LTD	1900076032	April	3,982.49	Vehicle Fuel
EMO OIL LTD	1900076033	April	4,894.72	Vehicle Fuel
EMO OIL LTD	1900076031	April	5,148.00	Vehicle Fuel
EMO OIL LTD	1900076034	April	12,528.47	Vehicle Fuel
ENTERPRISE RENT- A-CAR UK LTD	1900074651	April	567.82	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900075960	April	772.96	Legal and Insurance Costs - Insurance claim
ENVIRONMENT AGENCY	1900075350	April	890.00	Utilities
EP BARRUS LTD	1900075297	April	515.00	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900075841	April	12,524.00	Rent & Rates
ERIC DIXON MEDIA LTD	1900075506	April	500.00	Training & Conference Expenses
ERNST & YOUNG LLP	1900075607	April	19,312.00	External / Internal Audit Fees
ESSEX BOYS AND GIRLS CLUB	1900075540	April	585.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
ESSEX COMMUNITY FOUNDATION	1900075312	April	10,750.00	OPFCC Grant Funding
ESSEX COMMUNITY FOUNDATION	1900075267	April	9,350.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900075450	April	75,000.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900075272	April	1,053.63	Police Staff Pay and Allowances
ESSEX COUNTY COUNCIL PENSION FUND	1900075343	April	14,098.00	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900075464	April	1,262,174.00	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900075342	April	15,518.31	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900075295	April	91,017.53	Other Employee Expenses
ESSEX COUNTY NEIGHBOURHOOD WATCH ASSOCIATION	1900075468	April	1,000.00	OPFCC Grant Funding
ESSEX PFCC FRA	1900075144	April	67,667.67	Police Officer Pay and Allowances
EUOFINS FORENSIC SERVICES LIMITED	5100058628	April	21,281.48	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100058195	April	25,328.61	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100058651	April	4,669.39	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100058629	April	6,851.63	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100058314	April	11,017.02	Forensic Costs
EXPERIAN LTD	5100058604	April	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	April	£6,108.17	Advertising & Public Relations costs
FACIT TESTING LTD	5100058485	April	626.00	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100059063	April	974.55	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100058486	April	3,199.45	Repairs & Maintenance - Premises
FASTSIGNS CHELMSFORD LTD	1900075311	April	615.06	Repairs & Maintenance - Premises
FINANCIAL DATA MANAGEMENT PLC	1900076016	April	2,846.36	Other Operational Expenses
FIREBRAND TRAINING LTD	1900075000	April	2,995.00	Training & Conference Expenses
FIREDEPOT	1900075056	April	525.00	Vehicles including Repairs & Maintenance
FIRST INTUITION CHELMSFORD LIMITED	5100058568	April	654.17	Training & Conference Expenses
FLEETSHIELD SERVICES	1900075235	April	1,095.00	Vehicles including Repairs & Maintenance
FORENSIC ANALYTICS	5100058788	April	600.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100058309	April	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100058623	April	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100058311	April	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100058312	April	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100058471	April	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100058949	April	2,591.00	Forensic Costs
FTI CONSULTING LLP	1900075449	April	945.00	Training & Conference Expenses
GARDHAMS LIMITED	5100058349	April	4,415.33	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900075606	April	2,208.97	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900075627	April	2,267.20	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900075140	April	5,033.30	Repairs & Maintenance - Premises
GLYN HOPKIN LTD	1900075214	April	780.48	Vehicles including Repairs & Maintenance
GMK LTD	5100058133	April	545.50	Training & Conference Expenses
GREAT LEIGHS ESTATES LIMITED	1900075307	April	4,533.33	Other Operational Expenses
GRESHAM OFFICE FURNITURE LTD	5100058620	April	4,848.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100058298	April	15,933.80	Assets under construction - property
HARDCAT LTD	5100058889	April	877.50	IT incl hardware & software licences
HARLOW COUNCIL	1900075840	April	14,807.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900075518	April	1,349.40	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900075875	April	3,465.90	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900075902	April	5,353.20	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900075544	April	7,543.65	Police Doctors & Medical Fees
HEALTH MANAGEMENT LTD	1900074462	April	6,375.00	Other Supplies & Services
HICKMAN ROSE	1900075346	April	15,000.00	Legal and Insurance Costs - Damages paid via solicitor
HICKMAN ROSE	1900075835	April	15,035.00	Legal and Insurance Costs - Solicitor's fees to claimant
HIGGS NEWTON KENYON SOLICITORS	1900075751	April	1,500.00	Legal and Insurance Costs - Damages paid via solicitor
HIGGS NEWTON KENYON SOLICITORS	1900076004	April	2,895.36	Legal and Insurance Costs - Solicitor's fees to claimant
HI-SPEC FACILITIES SERVICES PLC	5100058697	April	2,232.01	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100058698	April	2,232.01	Repairs & Maintenance - Premises
HOME OFFICE	5100058576	April	1,580.43	SCD Accreditation Fees
HOUSE & JACKSON LLP	5100058749	April	728.89	Police Dogs
I THREE ANALYTICS	5100058447	April	7,446.20	Consultants and Contractors costs
IBM UNITED KINGDOM LIMITED	5100058547	April	2,516.00	Consultants and Contractors costs
INCENTIVE QAS LTD	5100058368	April	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100057889	April	699.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100058388	April	18,437.00	Cleaning & Domestic Supplies
INDIVIDUAL	1900075287	April	2,300.00	Forensic Costs
INDIVIDUAL	1900075288	April	2,300.00	Forensic Costs
INDIVIDUAL	5100058747	April	1,104.97	Repairs & Maintenance - Premises
INDIVIDUAL	1900074995	April	560.00	Police Doctors & Medical Fees
INDIVIDUAL	1900075746	April	2,805.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900075815	April	750.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900076079	April	5,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900075539	April	2,250.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900075459	April	899.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900075345	April	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900075348	April	3,709.88	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900075487	April	925.16	Other Operational Expenses
INDIVIDUAL	1900076010	April	1,859.40	Other Operational Expenses
INDIVIDUAL	1900075550	April	1,004.05	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900075583	April	1,031.88	Other Operational Expenses

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INDIVIDUAL	1900075929	April	539.38	Other Operational Expenses
INDIVIDUAL	1900075928	April	535.84	Other Operational Expenses
INDIVIDUAL	1900075490	April	529.46	Other Operational Expenses
INDIVIDUAL	1900075083	April	717.45	Other Operational Expenses
INDIVIDUAL	1900076070	April	842.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900075479	April	2,429.98	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900075226	April	1,080.00	Forensic Costs
INTOXIMETERS UK LTD	5100058488	April	1,025.84	Specialist Operational Equipment
INTOXIMETERS UK LTD	5100058603	April	9,093.00	Specialist Operational Equipment
JW STEELE & SONS LTD	1900075760	April	975.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900075762	April	519.15	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900075759	April	572.30	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900075758	April	779.23	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900075761	April	1,026.04	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900075548	April	1,168.99	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900075553	April	1,274.94	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900075871	April	1,332.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900075549	April	1,550.09	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100058415	April	10,531.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100058753	April	19,676.40	Assets under construction - property
KAWASAKI MOTORS UK	1900075414	April	670.03	Vehicles including Repairs & Maintenance
KENT METAL DEVELOPMENTS LTD	5100058736	April	26,480.10	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100058735	April	11,203.23	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900075293	April	10,668.27	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075273	April	13,311.30	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075305	April	7,454.56	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075077	April	22,574.88	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075291	April	3,678.54	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900075141	April	6,500.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900075284	April	182,384.87	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075921	April	104,064.25	Staff & Officer Recruitment Costs
KENT POLICE AND CRIME COMMISSIONER	1900075286	April	553,670.57	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100058258	April	20,000.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900075024	April	2,696.55	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900075045	April	17,812.50	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900075081	April	81,490.68	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900075079	April	179,280.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900075080	April	100,011.74	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900075048	April	7,924.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100058456	April	10,212.50	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900075175	April	16,261.13	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900075174	April	6,662.50	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900075047	April	6,942.95	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900075078	April	40,432.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075466	April	213,740.33	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900074611	April	549,785.32	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900075306	April	77,209.24	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075299	April	28,733.40	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075324	April	7,427.45	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075794	April	1,552.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900075276	April	30,323.73	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075313	April	1,783.70	Accommodation
KENT POLICE AND CRIME COMMISSIONER	1900075260	April	2,059.86	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700003473	April	-8,674.65	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075283	April	101,868.29	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900075392	April	19,556.34	Legal and Insurance Costs - Recharge of solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900075361	April	1,390.78	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900074720	April	1,056.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100058870	April	1,056.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900074544	April	1,950.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900074812	April	1,950.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100058190	April	1,950.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900075613	April	2,500.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900075002	April	4,111.69	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900074245	April	6,820.35	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100058247	April	18,291.33	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	5100058647	April	13,990.16	Forensic Costs
KEY FORENSIC SERVICES LTD	5100058313	April	30,529.04	Forensic Costs
KEY FORENSIC SERVICES LTD	5100058650	April	2,015.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100058308	April	2,340.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100058307	April	2,704.00	Forensic Costs
KINGSTOWN INTERNATIONAL	5100058864	April	518.50	Police Dogs
KIRKMAN & JOURDAIN LTD	5100058200	April	2,573.55	Repairs & Maintenance - Premises
KNIGHTS KENNELS LTD	5100059061	April	2,694.25	Other Operational Expenses
KNIGHTS KENNELS LTD	5100058829	April	3,083.25	Other Operational Expenses
KNIGHTS KENNELS LTD	5100058830	April	10,659.00	Other Operational Expenses
L&A CONSULTANTS	5100058828	April	4,747.26	Vehicles including Repairs & Maintenance
LAMBERT SMITH HAMPTON	5100058904	April	4,300.00	Other Premises Costs

Supplier	TransNo	Month	Amount	Payment Type
LANCASTER LUXURY CARS LTD	1900075419	April	559.65	Vehicles including Repairs & Maintenance
LANDMARC SUPPORT SERVICES LTD	5100058489	April	835.12	Training & Conference Expenses
LEX AUTOLEASE LTD	1900075166	April	4,091.94	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100058353	April	586.60	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100058820	April	742.50	Repairs & Maintenance - Premises
LINCOLNSHIRE POLICE AUTHORITY	5100058396	April	1,150.00	Training & Conference Expenses
LOOKERS FORD	1900074382	April	758.50	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900075369	April	794.95	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900075425	April	534.60	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900075223	April	1,137.10	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900075826	April	2,960.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100059040	April	7,500.00	Rent & Rates
MATRIX SCM LIMITED	1900075918	April	23,329.54	Temporary or Agency Staff
MATRIX SCM LIMITED	1900075269	April	24,313.33	Temporary or Agency Staff
MATRIX SCM LIMITED	1900074585	April	24,887.65	Temporary or Agency Staff
MATRIX SCM LIMITED	1900075920	April	27,556.08	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900075301	April	26,503.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900075308	April	39,985.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900075275	April	41,978.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900075289	April	3,833.33	Sale of Assets & Goods
MC PRODUCTS UK LTD	5100059053	April	632.48	Training & Conference Expenses
MECC HEALTH LIMITED	1900075521	April	2,584.00	Police Doctors & Medical Fees
MEHLER VARIO SYSTEM GMBH	5100058280	April	7,439.00	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900075427	April	682.47	Vehicles including Repairs & Maintenance
MICHAEL LUPTON ASSOCIATES	5100058706	April	1,491.48	Specialist Operational Equipment
MICHELIN TYRE PLC	1900075247	April	504.88	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1900075405	April	600.52	Vehicles including Repairs & Maintenance
MICHELIN TYRE PLC	1900075752	April	600.52	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900075101	April	683.50	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100058699	April	2,750.68	Telecommunications expenditure
NATIONAL UGLY MUGS	1900076023	April	4,000.00	Collaboration Payments
NEIGHBOURHOOD WATCH ASSOCIATION	1900075523	April	11,000.00	OPFCC Grant Funding
NEOPOST LTD (SUPPLIES & SERVICE)	1900074485	April	1,530.00	Printing & stationery expenditure
NEOPOST LTD (SUPPLIES & SERVICE)	1900074486	April	3,061.50	Printing & stationery expenditure
NICKS TYRE SERVICES LTD	1900075657	April	560.00	Vehicles including Repairs & Maintenance
NORFOLK CONSTABULARY	5100057899	April	1,578.35	Accommodation
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074642	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074643	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075354	April	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075126	April	2,862.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075119	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075121	April	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074641	April	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900074666	April	212,315.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075120	April	1,319.50	IT incl hardware & software licences
NORTHUMBRIAN WATER LTD	5100058054	April	5,500.00	Rent & Rates
NTA PSYCHOLOGICAL SCREENING LTD	1900075524	April	710.00	Police Doctors & Medical Fees
PCC FOR HERTFORDSHIRE	1900075591	April	2,185.52	Other Premises Costs
PCC FOR LEICESTERSHIRE	1900074964	April	4,614.08	Mutual Aid - Payment to other forces
PCC FOR SUFFOLK	1900075050	April	13,214.00	Collaboration Payments
PCC FOR WEST YORKSHIRE	5100058888	April	22,097.69	IT incl hardware & software licences
PENTAGON IT	1900075793	April	849.00	Training & Conference Expenses
PEUGEOT MOTOR CO PLC	1900075407	April	531.68	Vehicles including Repairs & Maintenance
PHOENIX LEGAL SERVICES	1900076024	April	3,226.80	Legal and Insurance Costs - Solicitor's fees
PHOENIX LEGAL SERVICES	1900076076	April	5,748.20	Legal and Insurance Costs - Solicitor's fees
PHOENIX SOFTWARE	5100058334	April	726.10	IT incl hardware & software licences
PHOENIX SOFTWARE	5100058366	April	31,335.02	IT incl hardware & software licences
PITNEY BOWES LTD	1900075314	April	4,892.37	Postage, carriage, courier costs
PITNEY BOWES LTD	1900075753	April	4,905.17	Postage, carriage, courier costs
PITNEY BOWES LTD	1900075605	April	4,937.98	Postage, carriage, courier costs
PITNEY BOWES LTD	1900075542	April	4,991.38	Postage, carriage, courier costs
PITNEY BOWES LTD	1900075481	April	29,809.42	Postage, carriage, courier costs
PORTFOLIO PAYROLL LTD	1900075720	April	6,352.80	Temporary or Agency Staff
PREMIER OCCUPATIONAL HEALTHCARE	1900075525	April	12,675.00	Police Doctors & Medical Fees
PRIMARY CARE COMMISSIONING CIC	5100058548	April	894.00	Training & Conference Expenses
PRO-MOTO EUROPE LTD	1900075462	April	1,272.66	Training & Conference Expenses
RAIL SETTLEMENT	DD	April	696.95	Car Allowances & Travel Expenses
REACH PLC	1900075391	April	975.00	Advertising & Public Relations costs
RISUAL LIMITED	5100058429	April	900.00	Consultants and Contractors costs
RISUAL LIMITED	5100058685	April	6,300.00	Consultants and Contractors costs
ROCHFORD DISTRICT COUNCIL	1900075839	April	7,661.00	Rent & Rates
RSG ENGINEERING LTD	1900075411	April	913.10	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100058896	April	502.68	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100058892	April	3,900.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100058413	April	546.99	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100058668	April	685.04	Repairs & Maintenance - Premises
RULES OF ENGAGEMENT LTD	1900076014	April	1,000.00	Other Operational Expenses
SAFEGUARD SVP LIMITED	1900075410	April	1,100.00	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
SAFEGUARD SVP LIMITED	1900075294	April	1,855.00	Vehicles including Repairs & Maintenance
SAMUEL BANNER & COMPANY LTD	1900075068	April	645.60	Vehicles including Repairs & Maintenance
SAMUEL BANNER & COMPANY LTD	1900075429	April	1,170.00	Vehicles including Repairs & Maintenance
SCAN INTERNATIONAL	5100058386	April	1,538.86	IT incl hardware & software licences
SECOM PLC	5100058179	April	704.71	Repairs & Maintenance - Premises
SERCO	5100058602	April	902.50	Training & Conference Expenses
SERJCO LTD	1900075296	April	562.50	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900075943	April	750.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900075993	April	1,865.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900076081	April	4,400.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900075926	April	4,800.00	Legal and Insurance Costs - Solicitor's fees
SGI LEGAL	1900075745	April	558.00	Legal and Insurance Costs - Insurance claim
SHARED SERVICE ARCHITECTURE LTD	5100057868	April	899.00	Consultants and Contractors costs
SHARED SERVICE ARCHITECTURE LTD	5100058026	April	2,100.00	Consultants and Contractors costs
SHARPE PRITCHARD	1900075924	April	3,293.75	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900075722	April	11,070.62	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900075611	April	1,411.46	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900075614	April	3,266.11	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900075480	April	23,626.65	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100058945	April	-5,859.00	Cleaning & Domestic Supplies
SHRED-IT LTD	5100058818	April	6,049.00	Cleaning & Domestic Supplies
SIGMA SECURITY DEVICES LTD	5100058459	April	1,514.95	Specialist Operational Equipment
SILVER STREET CLINIC LTD	1900075486	April	1,088.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900075485	April	1,856.00	Police Doctors & Medical Fees
SOCOTEC UK LTD	5100058626	April	-670.16	Forensic Costs
SOCOTEC UK LTD	5100058473	April	550.41	Forensic Costs
SOCOTEC UK LTD	5100058652	April	841.57	Forensic Costs
SOCOTEC UK LTD	5100058625	April	12,495.59	Forensic Costs
SOCOTEC UK LTD	5100058614	April	12,530.60	Forensic Costs
SOCOTEC UK LTD	5100058613	April	12,880.02	Forensic Costs
SOFTCAT LIMITED	5100058284	April	18,848.30	Equipment (capital)
SOFTCAT LIMITED	5100059005	April	55,241.73	Equipment (capital)
SOLACE IN BUSINESS	1900075268	April	5,597.20	Consultants and Contractors costs
SORINTEQ	1900075804	April	799.00	Training & Conference Expenses
SOUTHEND BOROUGH COUNCIL	1900074815	April	45,000.00	OPFCC Grant Funding
SOUTHEND BOROUGH COUNCIL	1900075879	April	30,203.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	1900075608	April	14,926.65	Photocopier contracts, maintnce & chargs
SPECIALIST COMPUTER CENTRES PLC	1900075951	April	25,226.15	Photocopier contracts, maintnce & chargs
SPECIALIST COMPUTER CENTRES PLC	1900075952	April	51,747.20	Photocopier contracts, maintnce & chargs
SPECIALIST COMPUTER CENTRES PLC	5100058213	April	1,073.09	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100059037	April	1,267.36	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100058515	April	63,982.40	Equipment (capital)
STANNERS EQUIPMENT LTD	1900075376	April	2,650.00	Vehicles including Repairs & Maintenance
SUEZ RECYCLING AND RECOVERY UK LTD	5100058881	April	3,080.51	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100058880	April	4,786.77	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100058882	April	10,916.75	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100058879	April	36,708.29	Cleaning & Domestic Supplies
SUNSTORE	1900075694	April	674.10	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	5100058824	April	4,966.43	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100058825	April	15,000.00	Assets under construction - property
TELEFONICA O2 (UK) LTD	1900075274	April	506.38	Telecommunications expenditure
TEXHELP SYSTEMS LTD	1900075754	April	2,257.00	Other Operational Expenses
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900076019	April	3,074.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900076022	April	3,074.00	Collaboration Payments
THE COLLEGE OF POLICING	5100058482	April	2,475.00	Training & Conference Expenses
THE COUNTY HOTEL	Proc Card	April	£1,188.00	Accommodation
THE F A BARTLETT TREE EXPERT CO LTD	5100058443	April	1,100.00	Repairs & Maintenance - Premises
THE GLASGOW EXPERT WITNESS SERVICE	1900075227	April	784.00	Forensic Costs
THE NATIONAL CRIME AGENCY	5100058025	April	548.00	Subscriptions & Licences
THE PCC FOR BEDFORDSHIRE	1900075088	April	456,334.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900075154	April	17,592.02	Collaboration Payments
THE POLICE ARBORETUM MEMORIAL TRUST	1900075087	April	7,000.00	OPFCC Grant Funding
THE POLICE ICT COMPANY LIMITED	1700003288	April	-7,187.58	IT incl hardware & software licences
THEBIGWORD INTERPRETING	5100058823	April	4,424.74	Interpreters & Translators
THEBIGWORD TRANSLATION	5100058442	April	814.05	Interpreters & Translators
THREADNEEDLE PENSIONS LTD	1900075461	April	735.73	Rent & Rates
THURROCK COUNCIL	1900075258	April	905.00	Legal and Insurance Costs - Solicitor's fees
TMH MEDIA LTD	1900075155	April	10,220.00	Advertising & Public Relations costs
TOOMEY VAUXHALL	1900075216	April	1,583.49	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900075570	April	780.56	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900075567	April	1,132.51	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900075568	April	2,058.63	Vehicles including Repairs & Maintenance
UK SOFTWARE LTD	5100058166	April	1,150.00	Equipment (capital)
UNIPAR SERVICES	5100058264	April	1,031.00	Specialist Operational Equipment
UNIPAR SERVICES	5100058487	April	1,053.00	Specialist Operational Equipment
UNIPAR SERVICES	5100058182	April	1,075.00	Specialist Operational Equipment
UNIVERSITY OF LEICESTER	1900075476	April	844.00	Forensic Costs
VAUXHALL MOTORS LTD	1900074465	April	78,349.84	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
VECTAIR ENVIRONMENTAL LTD	5100059043	April	3,637.80	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900074794	April	926.40	Vehicles including Repairs & Maintenance
VIEWPOINT MARKETING SERVICES LTD	1900075357	April	960.00	Other Operational Expenses
VOLKSWAGEN GROUP UK LTD	1900075742	April	1,960.10	Vehicles including Repairs & Maintenance
VOLSPEC LIMITED	1900075545	April	1,552.20	Vehicles including Repairs & Maintenance
WATSON FUELS	5100058738	April	834.04	Utilities
WATSON FUELS	5100058666	April	1,626.87	Utilities
WATSON FUELS	5100058670	April	1,847.06	Utilities
WATSON FUELS	5100058599	April	4,957.55	Utilities
WRITTLE COLLEGE	1900075006	April	920.20	Accommodation
AA BUSINESS SERVICES	1900076139	May	595.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900076140	May	1,100.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900076141	May	2,680.00	Vehicle Recovery costs
AIRCONAIRE LTD	5100059203	May	2,330.82	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059227	May	1,452.76	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059228	May	4,524.08	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059229	May	603.02	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059230	May	792.98	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059232	May	754.70	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059646	May	552.64	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059648	May	511.17	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059191	May	5,598.05	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059231	May	9,399.00	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059645	May	626.40	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059663	May	12,118.00	Assets under construction - property
ALLSTAR	DD	May	34,401.48	Car Allowances & Travel Expenses
ALLSTAR	DD	May	34,727.64	Car Allowances & Travel Expenses
ALLSTAR	DD	May	38,229.18	Car Allowances & Travel Expenses
ALLSTAR	DD	May	34,101.27	Car Allowances & Travel Expenses
ALLSTAR	DD	May	36,237.97	Car Allowances & Travel Expenses
ALTEREGO CREATIVE SOLUTIONS LTD	1900076789	May	1,100.00	Other Operational Expenses
ANGLIAN WATER (UTILITY BILLS)	1900076569	May	4,732.27	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900076570	May	12,544.23	Utilities
APHARI LIMITED	5100059457	May	6,389.60	Collaboration Payments
APHARI LIMITED	5100059318	May	20,475.29	Consultants and Contractors costs
APHARI LIMITED	5100059127	May	5,737.50	IT incl hardware & software licences
ATF SOUTHEND YFC	1900076655	May	10,000.00	OPFCC Grant Funding
ATKINS LIMITED	5100059220	May	17,844.67	Other Premises Costs
ATKINS LIMITED	5100059221	May	9,394.93	Other Premises Costs
ATKINS LIMITED	5100059256	May	41,121.11	Other Premises Costs
ATKINS LIMITED	5100059253	May	2,484.20	Consultants and Contractors costs
ATKINS LIMITED	5100059605	May	2,026.25	Assets under construction - property
ATKINS LIMITED	5100059642	May	3,420.00	Assets under construction - property
ATLAS MAINTENANCE SERVICES LIMITED	1900076841	May	5,581.86	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076149	May	1,007.38	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076329	May	1,205.66	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076330	May	2,125.42	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076331	May	1,178.95	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076332	May	2,148.54	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076333	May	3,753.68	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076334	May	747.22	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076336	May	774.92	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076337	May	581.00	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076340	May	996.20	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076341	May	1,791.49	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076384	May	5,917.43	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076806	May	3,909.96	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076808	May	902.88	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076809	May	535.53	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076811	May	1,237.90	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076148	May	744.69	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076150	May	757.05	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076553	May	3,711.29	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900076672	May	4,866.03	Repairs & Maintenance - Premises
BACK CARE SOLUTIONS LTD	5100059611	May	1,079.12	Police Doctors & Medical Fees
BAINES SIMMONS LTD	1900076152	May	1,790.00	Training & Conference Expenses
BASILDON DISTRICT COUNCIL	1900076762	May	28,034.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900076757	May	646.00	Rent & Rates
BEST FOR TRAINING	5100058976	May	583.33	Training & Conference Expenses
BLOOM PROCUREMENT SERVICES LTD	5100059435	May	13,000.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100059331	May	8,190.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100059666	May	2,789.47	Other Premises Costs
BOING RAPID SECURE LTD	5100059266	May	1,272.40	Investigative Expenses
BOING RAPID SECURE LTD	5100059261	May	1,040.00	Repairs & Maintenance - Premises
BRAINTREE DISTRICT COUNCIL	1900076770	May	11,106.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900076756	May	1,927.00	Rent & Rates
BROADVIEW VEHICLE AWNINGS LTD	1900076925	May	823.50	Vehicles including Repairs & Maintenance
BT BUSINESS DIRECT LTD	5100059695	May	6,780.00	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
BT GLOBAL SERVICES	5100059200	May	541.66	Communications & Computing
BT PLC	5100058236	May	-15,309.14	Telecommunications expenditure
BT PLC	5100059693	May	78,890.32	IT incl hardware & software licences
BT PLC	5100059798	May	6,780.00	IT incl hardware & software licences
BUDDI LIMITED	1900076174	May	4,500.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900075941	May	900.97	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100059360	May	20,818.51	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100058982	May	2,257.00	IT incl hardware & software licences
CAMALARMS LTD	1900076383	May	4,880.36	Repairs & Maintenance - Premises
CAMALARMS LTD	1900076842	May	2,533.05	Repairs & Maintenance - Premises
CASTLEPOINT AND ROCHFORD VPC	1900076677	May	1,400.00	Training & Conference Expenses
CASTLEPOINT BOROUGH COUNCIL	1900076755	May	1,301.00	Rent & Rates
CELLMARK	5100059129	May	12,371.12	Forensic Costs
CELLMARK	5100059222	May	13,492.60	Forensic Costs
CELLMARK	5100059223	May	2,565.32	Forensic Costs
CHARACTERS DBL LTD	1900076308	May	754.90	Training & Conference Expenses
CHARACTERS DBL LTD	1900076787	May	794.53	Training & Conference Expenses
CHELMER CLEANERS	5100059400	May	1,943.10	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900076260	May	1,163.89	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900076361	May	1,609.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900076362	May	500.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900076798	May	94,294.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900076759	May	3,895.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900076582	May	760.00	Training & Conference Expenses
CITIZENS ADVICE BUREAU TENDRING	1900076472	May	25,000.00	OPFCC Grant Funding
CITY & GUILDS	1900075944	May	6,007.50	Training & Conference Expenses
CIVIL DEFENCE SUPPLY LIMITED	5100059246	May	855.00	Specialist Operational Equipment
CLEAR VOICE:COMMUNICATION AND WELLBEING SERVICES LTD	1900076627	May	542.06	Other Operational Expenses
CLEAR VOICE:COMMUNICATION AND WELLBEING SERVICES LTD	1900076516	May	542.06	Other Operational Expenses
CLICK TRAVEL LTD	1900075593	May	5,038.61	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900076777	May	6,360.72	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900075719	May	13,319.66	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1700003539	May	-632.65	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900076297	May	4,759.91	Accommodation
CLICK TRAVEL LTD	1900076291	May	3,609.49	Car Allowances & Travel Expenses
CLIFTON CANVAS DEVELOPMENTS LTD	5100058989	May	537.84	Clothing, Uniforms & Laundry
COLCHESTER BOROUGH COUNCIL	1900076769	May	18,671.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900077004	May	547.05	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100059391	May	5,826.00	Training & Conference Expenses
COMPUTACENTER (UK) LTD	5100059429	May	2,818.08	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100059449	May	1,782.96	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100058792	May	544.00	Equipment (capital)
COONEEN PROTECTION	5100058971	May	8,670.13	Equipment (capital)
COONEEN PROTECTION	5100058986	May	6,038.78	Equipment (capital)
COONEEN PROTECTION	5100059284	May	20,962.58	Equipment (capital)
COONEEN PROTECTION	5100059394	May	7,524.91	Equipment (capital)
COOPER CHELMSFORD	1900075661	May	1,209.85	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075672	May	1,465.69	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075673	May	1,671.65	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075687	May	755.71	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075708	May	939.96	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900075859	May	600.86	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076231	May	4,776.23	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076241	May	544.83	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076242	May	647.12	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076244	May	1,870.85	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076247	May	1,080.07	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076249	May	800.44	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076251	May	587.72	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076605	May	839.17	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076611	May	547.33	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076612	May	1,998.85	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076613	May	2,900.53	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900076950	May	536.60	Vehicles including Repairs & Maintenance
DAISY UPDATA COMMUNICATIONS LIMITED	5100059258	May	2,339.70	IT incl hardware & software licences
DAISY UPDATA COMMUNICATIONS LIMITED	5100059254	May	2,344.68	IT incl hardware & software licences
DATALITE UK LIMITED	5100059747	May	594.70	Office Equipment, Furniture & Materials
DAVIES MOTOR	1900076595	May	14,848.53	Legal and Insurance Costs - Insurance claim
DAVIES MOTOR	1900077060	May	9,215.91	Legal and Insurance Costs - Insurance claim
DRIVE TECH	1900076485	May	638.88	Postage, carriage, courier costs
EE LIMITED	1900076995	May	12,278.00	Telecommunications expenditure
EE LIMITED	5100059235	May	4,488.23	Telecommunications expenditure
EE LIMITED	5100059535	May	4,454.01	Telecommunications expenditure
EFA (TRADING) LTD	1900076675	May	636.14	Vehicles including Repairs & Maintenance
ENDEAVOUR AUTOMOTIVE	1900076254	May	901.05	Vehicles including Repairs & Maintenance
ENDEAVOUR AUTOMOTIVE	1900076259	May	703.32	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900075561	May	1,059.50	Vehicle Contract Hire & Operating Leases
ENVOCA	1900076564	May	1,388.90	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
EP BARRUS LTD	1900076413	May	636.52	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900076768	May	11,226.00	Rent & Rates
ERNST & YOUNG LLP	1900076015	May	4,688.00	External / Internal Audit Fees
ESSEX BOATYARDS LTD	1900076304	May	709.14	Marine Unit Expenses
ESSEX COUNTY COUNCIL	1900076574	May	2,406.00	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900076799	May	50,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900076734	May	16,283.16	Collaboration Payments
ESSEX FRAME & MARQUEES	1900076411	May	1,084.60	Office Equipment, Furniture & Materials
ESSEX PFCC FRA	5100059035	May	1,748.35	Official Hospitality & Presentation Costs
EUOFINS FORENSIC SERVICES LIMITED	5100059640	May	31,666.50	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100059420	May	7,645.76	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100059421	May	34,656.59	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100059423	May	3,825.11	Forensic Costs
EXPERIAN LTD	1900076480	May	6,544.83	Investigative Expenses
FACEBOOK	Proc Card	May	£1,400.00	Advertising & Public Relations costs
FLEETSHIELD SERVICES	1900076283	May	695.00	Vehicles including Repairs & Maintenance
FLETCHERS SOLICITORS LTD	1900076155	May	5,000.00	Legal and Insurance Costs - Insurance claim
FORENSIC PATHOLOGY SERVICES	5100059609	May	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100059615	May	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900076548	May	2,591.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100059206	May	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100059207	May	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100059424	May	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100059607	May	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100059613	May	1,925.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100059614	May	2,630.00	Forensic Costs
FREEMAN AUTOMOTIVE (UK) LTD	1900075681	May	1,198.23	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900076486	May	1,597.00	Repairs & Maintenance - Premises
GECKO HEADGEAR LTD	5100059722	May	2,245.00	Clothing, Uniforms & Laundry
GENOME CLINIC LTD	1900076462	May	3,000.00	Forensic Costs
GENOME CLINIC LTD	1900076463	May	1,317.95	Forensic Costs
GMK LTD	5100059153	May	13,350.00	Training & Conference Expenses
GMK LTD	5100059178	May	7,121.40	Training & Conference Expenses
GOODYEAR DUNLOP TYRES LTD	1900076609	May	2,868.69	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900076652	May	7,648.96	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900076653	May	5,163.41	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900076659	May	5,424.89	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900076661	May	5,107.28	Vehicles including Repairs & Maintenance
GOVNET COMMUNICATIONS	5100059225	May	760.00	Training & Conference Expenses
GRANGEWOOD PLASTIC PACKAGING LTD	5100059586	May	773.80	Specialist Operational Equipment
GREAT LEIGHS ESTATES LIMITED	1900075994	May	1,654.16	Accommodation
GRESHAM OFFICE FURNITURE LTD	5100059637	May	2,728.00	Assets under construction - property
HARLOW COUNCIL	1900076767	May	14,807.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900076464	May	580.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900076296	May	2,310.60	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900076412	May	577.65	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900076415	May	1,155.30	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900076887	May	3,071.25	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100058721	May	2,739.17	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100059104	May	1,554.52	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100059118	May	4,277.19	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100059119	May	-1,734.65	Staff & Officer Recruitment Costs
HENDRICKX ASSOCIATES	1900076481	May	1,546.00	Police Doctors & Medical Fees
HI-SPEC FACILITIES SERVICES PLC	5100059445	May	8,928.02	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100059446	May	5,000.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100059470	May	8,928.02	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100059544	May	2,232.01	Repairs & Maintenance - Premises
HOME OFFICE	1900076805	May	11,812.50	Police National Computer / Database
HOWDEN UK GROUP LTD	1900076596	May	2,240.00	Legal and Insurance Costs - Insurance costs
INCENTIVE QAS LTD	5100059370	May	10,712.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059621	May	148,175.44	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059249	May	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059368	May	1,108.23	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059536	May	1,016.81	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059620	May	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059248	May	4,238.62	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100059411	May	5,695.28	Clothing, Uniforms & Laundry
INDIVIDUAL	1900076385	May	900.00	Police Doctors & Medical Fees
INDIVIDUAL	1900076386	May	1,210.00	Police Doctors & Medical Fees
INDIVIDUAL	1900076584	May	2300	Forensic Costs
INDIVIDUAL	1900077040	May	2,955.72	Police Doctors & Medical Fees
INDIVIDUAL	1900076191	May	680.00	Police Doctors & Medical Fees
INDIVIDUAL	1900076195	May	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900076643	May	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900076658	May	500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900076520	May	2,100.00	Police Doctors & Medical Fees
INDIVIDUAL	1900076840	May	800.00	Forensic Costs
INDIVIDUAL	1900076544	May	1,023.00	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900076136	May	725.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900076138	May	3,300.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900076154	May	1,128.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900076198	May	600.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900076298	May	600.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900076736	May	700.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900076797	May	550.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900076156	May	2,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900076424	May	3,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900076680	May	1,676.24	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900076428	May	556.00	Other Operational Expenses
INDIVIDUAL	1900076638	May	500.00	Other Operational Expenses
INDIVIDUAL	1900076632	May	729.90	Other Operational Expenses
INDIVIDUAL	1900076272	May	851.96	Other Operational Expenses
INDIVIDUAL	1900076364	May	1,728.00	Other Operational Expenses
INFRA-TECH FORENSICS (VIDEO) LTD	5100059036	May	1,656.00	Forensic Costs
J W B PROPERTY MAINTENANCE	1900076164	May	2,295.00	Legal and Insurance Costs - Insurance claim
JAMES WELLBELOVED	5100058878	May	826.67	Police Dogs
JLT/HAYWARD AVIATION	1900076594	May	1,056.41	Legal and Insurance Costs - Insurance costs
JOB FAIRS LTD	1900077027	May	585.00	Staff & Officer Recruitment Costs
JW STEELE & SONS LTD	1900076476	May	998.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900076477	May	1,349.14	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900076478	May	1,667.28	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900076487	May	972.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100059238	May	3,202.78	Assets under construction - property
KENT METAL DEVELOPMENTS LTD	5100059247	May	8,760.53	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100059322	May	11,899.20	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900075740	May	1,993.97	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900075576	May	51,200.00	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900076290	May	1,658.76	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900076367	May	6,446.95	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900076429	May	6,218.47	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900076423	May	3,470.75	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100059650	May	26,045.13	Forensic Costs
KEY FORENSIC SERVICES LTD	5100059251	May	547.96	Forensic Costs
KEY FORENSIC SERVICES LTD	5100059355	May	6,596.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100059416	May	3,748.78	Forensic Costs
KEY FORENSIC SERVICES LTD	5100059755	May	8,555.52	Forensic Costs
KEY FORENSIC SERVICES LTD	5100059354	May	29,329.63	Forensic Costs
KEYPHOTO	5100059097	May	1,449.00	Specialist Operational Equipment
KNIGHTS KENNELS LTD	5100059381	May	2,674.00	Other Operational Expenses
KNIGHTS KENNELS LTD	5100059382	May	2,086.58	Other Operational Expenses
KNIGHTS KENNELS LTD	5100059409	May	12,104.00	Other Operational Expenses
L&A CONSULTANTS	5100059392	May	4,728.57	Vehicles including Repairs & Maintenance
L&A CONSULTANTS	1900076084	May	912.45	Vehicles including Repairs & Maintenance
LAKESIDE SPORTS GROUND	1900077037	May	612.50	OPFCC Grant Funding
LANDMARC SUPPORT SERVICES LTD	5100059250	May	719.42	Training & Conference Expenses
LASER ENERGY BUYING GROUP	1900076172	May	52,427.45	Utilities
LASER ENERGY BUYING GROUP	1900076171	May	702.41	Utilities
LASER ENERGY BUYING GROUP	1900076173	May	95,569.56	Utilities
LASER ENERGY BUYING GROUP	1900076955	May	588.56	Utilities
LAURENCE CLARKE LTD	1900076514	May	656.97	Other Operational Expenses
LEX AUTOLEASE LTD	1900076597	May	4,132.00	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100059756	May	613.32	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100058850	May	742.50	Repairs & Maintenance - Premises
LKQ COATINGS LTD	1900076467	May	1,070.47	Vehicles including Repairs & Maintenance
LOCAL GOVERNMENT ASSOCIATION	1900076178	May	1,900.00	Subscriptions & Licences
MALDON DISTRICT COUNCIL	1900076760	May	2,960.00	Rent & Rates
MATRIX SCM LIMITED	1900076300	May	18,180.80	Temporary or Agency Staff
MATRIX SCM LIMITED	1900076571	May	16,329.73	Temporary or Agency Staff
MATRIX SCM LIMITED	1900076576	May	16,700.57	Temporary or Agency Staff
MATRIX SCM LIMITED	1900076577	May	14,945.71	Temporary or Agency Staff
MATRIX SCM LIMITED	1900076573	May	12,063.73	Temporary or Agency Staff
MECC HEALTH LIMITED	1900076181	May	1,767.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900076287	May	2,641.00	Police Doctors & Medical Fees
MENTE LTD	1900076506	May	4,011.90	Police Doctors & Medical Fees
MERCEDES-BENZ VANS UK LTD	1900076311	May	62,790.00	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900075814	May	10,553.83	Vehicles including Repairs & Maintenance
METHODS ADVISORY	5100059287	May	2,343.75	Consultants and Contractors costs
MICHELIN TYRE PLC	1900076282	May	600.52	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076327	May	1,730.73	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076315	May	561.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076317	May	4,371.23	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076816	May	1,061.15	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076819	May	750.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076821	May	2,340.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076822	May	1,480.62	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076826	May	2,464.31	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076828	May	722.18	Repairs & Maintenance - Premises
NATIONAL WINDSCREENS	1900075911	May	557.18	Vehicles including Repairs & Maintenance
NEIGHBOURHOOD WATCH ASSOCIATION	1900076132	May	1,205.00	OPFCC Grant Funding
NEW LIFE WOOD	1900076709	May	9,760.00	OPFCC Grant Funding
NHS COMMISSIONING BOARD	1900076368	May	191,809.52	OPFCC Grant Funding
NORFOLK CONSTABULARY	1900076662	May	10,664.06	Mutual Aid - Payment to other forces
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075877	May	938.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075878	May	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075965	May	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075969	May	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075970	May	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075971	May	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075972	May	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075973	May	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075974	May	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900075975	May	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076503	May	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700003507	May	-83,565.72	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076663	May	97,355.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1700003557	May	-15,379.74	Other Supplies & Services
NWG BUSINESS LTD	1700003547	May	-727.36	Utilities
NWG BUSINESS LTD	1900076708	May	8,951.20	Utilities
ONLY COWARDS CARRY WEAPONS	1900076875	May	12,500.00	OPFCC Grant Funding
OXFORD UNIVERSITY PRESS	5100059568	May	4,799.40	Books & publications
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900076426	May	2,318.75	Other Supplies & Services
PCC FOR SOUTH YORKSHIRE	1900076422	May	500.00	Training & Conference Expenses
PCC FOR SUFFOLK	1900076676	May	670.00	Training & Conference Expenses
PINNACLE PSG LTD	1900076849	May	650.00	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900076382	May	2,249.45	Office Equipment, Furniture & Materials
PITNEY BOWES LTD	1900077058	May	1,682.00	Office Equipment, Furniture & Materials
PITNEY BOWES LTD	1900076381	May	4,575.43	Postage, carriage, courier costs
PITNEY BOWES LTD	1900076488	May	4,586.93	Postage, carriage, courier costs
PITNEY BOWES LTD	1900076701	May	4,914.72	Postage, carriage, courier costs
PITNEY BOWES LTD	1900076830	May	4,968.50	Postage, carriage, courier costs
PREMIER OCCUPATIONAL HEALTHCARE	1900076388	May	10,725.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900076310	May	6,579.00	Police Doctors & Medical Fees
RAIL SETTLEMENT	DD	May	1,105.30	Car Allowances & Travel Expenses
RAPID RACKING LTD	5100059324	May	999.90	Printing & stationery expenditure
RGE SERVICES LTD	5100059128	May	684.48	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100059160	May	9,821.05	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900076766	May	7,661.00	Rent & Rates
RODANTE LTD	1900076839	May	1,300.00	Training & Conference Expenses
ROZONE LTD	1900076560	May	522.00	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100059125	May	1,332.09	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100059628	May	1,360.78	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	5100059629	May	525.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	1900076862	May	1,690.00	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	1900076958	May	2,236.43	Assets under construction - property
RSK ENVIRONMENT LTD	5100059076	May	1,680.00	Assets under construction - property
RSM RISK ASSURANCE SERVICES LLP	5100058786	May	9,657.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900076640	May	1,000.00	Other Operational Expenses
SAMUEL BANNER & COMPANY LTD	1900076280	May	751.20	Vehicles including Repairs & Maintenance
SCAFFOLDING SUPPLIES	Proc Card	May	£578.50	Vehicle Contract Hire & Operating Leases
SCOTT REES & CO SOLICITORS	1900076716	May	8,414.00	Legal and Insurance Costs - Damages paid via solicitor
SECOM PLC	5100059074	May	542.08	Repairs & Maintenance - Premises
SEPIA RECORDS LTD	1900076991	May	1,500.00	Advertising & Public Relations costs
SERJCO LTD	1900076157	May	3,656.25	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900076196	May	5,875.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900076197	May	750.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900076679	May	1,550.50	Legal and Insurance Costs - Solicitor's fees
SG WORLD LTD	5100059499	May	2,527.50	Printing & stationery expenditure
SHARPE PRITCHARD	1900076592	May	1,799.46	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100059426	May	6,072.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900076185	May	1,152.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900076186	May	1,344.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900076187	May	1,152.00	Police Doctors & Medical Fees
SLIDO	DD	May	900.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100059326	May	17,063.02	Forensic Costs
SOCOTEC UK LTD	5100059626	May	10,752.09	Forensic Costs
SOCOTEC UK LTD	5100059627	May	2,360.00	Forensic Costs
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900076588	May	67,375.00	OPFCC Grant Funding
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900076589	May	21,375.00	OPFCC Grant Funding
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900076590	May	35,000.00	OPFCC Grant Funding
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900076591	May	170,000.00	OPFCC Grant Funding
SOUTHEND BOROUGH COUNCIL	1900076761	May	30,203.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100059624	May	842.10	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100059625	May	712.89	Equipment (capital)
STUBBERS ADVENTURE CENTRE	1900076790	May	14,058.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
SUEZ RECYCLING AND RECOVERY UK LTD	5100059371	May	7,749.01	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100059372	May	11,005.15	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100059373	May	4,054.90	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100059390	May	3,271.35	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	5100059242	May	2,735.70	Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	5100059763	May	2,500.00	Assets under construction - property
T & C SERVICES (1990) LIMITED	5100059718	May	540.00	Training & Conference Expenses
TACTICAL HAZMAT	1900076876	May	600.00	Training & Conference Expenses
TELEFONICA UK LTD	5100059327	May	508.61	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900076773	May	11,423.00	Rent & Rates
THE AWARD SCHEME LTD	1900076780	May	1,060.00	Training & Conference Expenses
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900076881	May	3,074.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900076883	May	2,817.83	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900076889	May	3,074.00	Collaboration Payments
THE COLLEGE OF POLICING	1900077038	May	3,264.00	Staff & Officer Recruitment Costs
THE COPYRIGHT LICENSING AGENCY LTD	1900076517	May	2,700.63	Books & publications
THE DEPARTMENT FOR WORK AND PENSIONS	1900076433	May	688.00	Legal and Insurance Costs - Insurance claim
THE DEPARTMENT FOR WORK AND PENSIONS	1900077002	May	665.00	Legal and Insurance Costs - Insurance claim
THE POST OFFICE	Proc Card	May	£840.00	Printing & stationery expenditure
THEBIGWORD INTERPRETING	5100059395	May	3,794.67	Interpreters & Translators
THEBIGWORD INTERPRETING	5100059396	May	18,504.93	Interpreters & Translators
THEBIGWORD INTERPRETING	5100059453	May	22,191.19	Interpreters & Translators
THEBIGWORD INTERPRETING	1700003550	May	-945.76	Interpreters & Translators
THEBIGWORD TRANSLATION	5100059422	May	11,937.57	Interpreters & Translators
THEBIGWORD TRANSLATION	1900076302	May	711.26	Interpreters & Translators
THEBIGWORD TRANSLATION	1900076575	May	1,489.94	Interpreters & Translators
THREADNEEDLE PENSIONS LTD	5100059329	May	47,500.00	Rent & Rates
THURROCK COUNCIL	1900076764	May	13,394.00	Rent & Rates
THURROCK COUNCIL	1900077033	May	1,046.50	Legal and Insurance Costs - Solicitor's fees
TMA PROFESSIONAL SERVICES	1900076153	May	500.00	Forensic Costs
TODAY'S TRAINING COURSES	1900076572	May	850.00	Training & Conference Expenses
TOOMEY VAUXHALL	1900076615	May	641.34	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076616	May	917.00	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076654	May	13,393.41	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076199	May	1,446.11	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076200	May	1,395.35	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076390	May	623.37	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076391	May	886.51	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076392	May	1,008.65	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076393	May	677.52	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076394	May	985.43	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900076410	May	1,761.87	Vehicles including Repairs & Maintenance
UNIPAR SERVICES	5100059134	May	964.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	5100059201	May	7,000.00	Rent & Rates
VAUXHALL MOTORS LTD	1900076518	May	45,737.19	Vehicles including Repairs & Maintenance
VECTAIR ENVIRONMENTAL LTD	5100059274	May	3,811.70	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100059275	May	8,964.31	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100059338	May	531.73	Utilities
VIEWPOINT MARKETING SERVICES LTD	1900076107	May	1,128.00	Other Operational Expenses
VOLKSWAGEN GROUP UK LTD	1900076629	May	2,823.90	Vehicles including Repairs & Maintenance
WATSON FUELS	5100059290	May	5,085.83	Utilities
WEIGHTMANS LLP	1900076483	May	1,936.00	Legal and Insurance Costs - Solicitor's fees
WELCO	5100059742	May	9,979.00	Training & Conference Expenses
11 KBW LTD	1900077747	June	7,375.00	Legal and Insurance Costs - Solicitor's fees
ADT FIRE & SECURITY PLC	5100060202	June	585.10	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100060203	June	621.95	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059743	June	1,958.70	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100060195	June	1,615.96	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100060198	June	909.33	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100059838	June	3,460.30	Repairs & Maintenance - Premises
AIRCONAIRE LTD	5100060148	June	626.40	Repairs & Maintenance - Premises
ALL MOTOR TRAINING LTD	5100060155	June	700.00	Training & Conference Expenses
ALLSTAR	DD	June	37,881.02	Car Allowances & Travel Expenses
ALLSTAR	DD	June	40,401.72	Car Allowances & Travel Expenses
ALLSTAR	DD	June	34,235.49	Car Allowances & Travel Expenses
ALLSTAR	DD	June	40,242.40	Car Allowances & Travel Expenses
ANGLIAN WATER (UTILITY BILLS)	1900077526	June	2,284.86	Utilities
APHARI LIMITED	5100060166	June	11,859.20	Collaboration Payments
APHARI LIMITED	5100060206	June	21,414.83	Consultants and Contractors costs
APHARI LIMITED	5100060046	June	5,137.50	Consultants and Contractors costs
ARGOS BUSINESS SOLUTIONS	5100059769	June	847.39	Office Equipment, Furniture & Materials
ASE CORPORATE EYECARE LTD	1900077464	June	1,219.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900077597	June	22,389.00	Subscriptions & Licences
ATF SOUTHEND YFC	1900078045	June	10,000.00	OPFCC Grant Funding
ATKINS LIMITED	5100059820	June	20,724.61	Other Premises Costs
ATKINS LIMITED	5100060393	June	1,236.76	Other Premises Costs
ATKINS LIMITED	5100060442	June	17,118.15	Other Premises Costs
ATKINS LIMITED	5100060582	June	2,781.20	Other Premises Costs

Supplier	TransNo	Month	Amount	Payment Type
ATKINS LIMITED	5100060165	June	2,675.28	Consultants and Contractors costs
ATKINS LIMITED	5100059882	June	21,400.00	Assets under construction - property
ATKINS LIMITED	5100060358	June	2,805.00	Assets under construction - property
ATLAS MAINTENANCE SERVICES LIMITED	1900077554	June	2,734.24	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900077561	June	1,220.30	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900077562	June	703.03	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900077563	June	1,702.83	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900077564	June	1,455.22	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900077570	June	8,276.69	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900077836	June	1,085.07	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900077297	June	3,497.66	Repairs & Maintenance - Premises
ATLAS MAINTENANCE SERVICES LIMITED	1900077837	June	1,254.72	Assets under construction - property
AUTOMOBILE ASSOCIATION	1900076890	June	2,080.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900076891	June	1,430.00	Vehicle Recovery costs
AWS EMEA	Proc Card	June	£505.08	IT incl hardware & software licences
BARNARDO'S	1900077239	June	15,000.00	OPFCC Grant Funding
BASILDON DISTRICT COUNCIL	1900077955	June	28,034.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900077868	June	646.00	Rent & Rates
BASILDON HYUNDAI	1900078055	June	554.48	Vehicles including Repairs & Maintenance
BFS GROUP LIMITED T/A BIDFOOD	5100060120	June	896.58	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100060212	June	797.31	Refreshments
BLOOM PROCUREMENT SERVICES LTD	5100059967	June	8,400.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900077407	June	3,075.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900077409	June	704.10	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900077410	June	902.40	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900077411	June	645.63	Vehicles including Repairs & Maintenance
BMW GROUP	1900077053	June	567.13	Vehicles including Repairs & Maintenance
BMW GROUP	1900077054	June	567.13	Vehicles including Repairs & Maintenance
BMW GROUP	1900077220	June	132,013.09	Vehicles including Repairs & Maintenance
BOING RAPID SECURE LTD	5100060037	June	1,300.00	Repairs & Maintenance - Premises
BRAINTREE DISTRICT COUNCIL	1900077869	June	11,106.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900077870	June	1,927.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100060027	June	10,400.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100060028	June	2,975.00	Rent & Rates
BT GLOBAL SERVICES	5100059700	June	541.66	Communications & Computing
BT PLC	5100060229	June	78,568.71	IT incl hardware & software licences
BT PLC	5100060437	June	640.46	IT incl hardware & software licences
BUDDI LIMITED	1900077186	June	4,275.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900077510	June	561.65	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900077515	June	832.03	Marine Unit Expenses
BUSH & COMPANY REHABILITATION	1900077293	June	954.78	Legal and Insurance Costs - Insurance claim
BUSH & COMPANY REHABILITATION	1900077826	June	911.63	Legal and Insurance Costs - Insurance claim
BYWATER SERVICES LTD	1900077851	June	724.90	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100059505	June	2,257.00	IT incl hardware & software licences
CAMALARMS LTD	1900077560	June	1,780.50	Repairs & Maintenance - Premises
CASTLEPOINT BOROUGH COUNCIL	1900077871	June	1,301.00	Rent & Rates
CELLMARK	5100059953	June	14,754.72	Forensic Costs
CELLMARK	5100060231	June	15,714.06	Forensic Costs
CELLMARK	5100060232	June	3,918.78	Forensic Costs
CELLMARK	5100060233	June	7,675.00	Forensic Costs
CELLMARK	5100060325	June	7,940.40	Forensic Costs
CELLMARK	5100060326	June	3,850.80	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900076915	June	11,822.91	Vehicle Fuel
CHARACTERS DBL LTD	1900077489	June	516.00	Training & Conference Expenses
CHARACTERS DBL LTD	1900077034	June	719.40	Training & Conference Expenses
CHARACTERS DBL LTD	1900077244	June	532.70	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100059859	June	1,233.00	Custody Costs
CHECKMATE TRAINING	1900077524	June	1,808.23	Training & Conference Expenses
CHELMER CLEANERS	5100060249	June	513.80	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900076720	June	3,145.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900077947	June	610.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900077948	June	500.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900077960	June	94,294.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900077881	June	3,895.00	Rent & Rates
CHIGNAL FACILITIES MANAGEMENT LTD	1900077295	June	1,000.00	Legal and Insurance Costs - Insurance claim
CITY & GUILDS	1900076579	June	526.70	Training & Conference Expenses
CIVICA UK LIMITED	5100059992	June	11,516.00	Equipment (capital)
CIVICA UK LIMITED	5100059993	June	4,818.00	Equipment (capital)
CIVICA UK LIMITED	5100059994	June	15,223.00	Equipment (capital)
CIVICA UK LIMITED	5100059995	June	25,063.00	Equipment (capital)
CIVICA UK LIMITED	5100059996	June	39,396.00	Equipment (capital)
CIVICA UK LIMITED	5100059997	June	12,929.00	Equipment (capital)
CLICK TRAVEL LTD	1900077049	June	7,828.59	Accommodation
CLICK TRAVEL LTD	1900076772	June	2,438.66	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900076771	June	4,203.80	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900077791	June	2,155.08	Car Allowances & Travel Expenses
CLIFTON CANVAS DEVELOPMENTS LTD	5100059655	June	1,412.59	Clothing, Uniforms & Laundry
CLIMBING TREES ONLINE MARKETING LTD	1900077835	June	2,000.00	Staff & Officer Recruitment Costs

Supplier	TransNo	Month	Amount	Payment Type
CLYDE & CO	1900077298	June	4,335.50	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900077874	June	18,671.00	Rent & Rates
COLENA LTD	1900077184	June	716.67	Specialist Operational Equipment
COLLEGE OF POLICING EVENTS TEAM	1900077032	June	2,040.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900077925	June	2,448.00	Staff & Officer Recruitment Costs
COMMUNITY 360	1900077074	June	800.00	Training & Conference Expenses
COMMUNITY SAFETY PROFESSIONALS	1900077764	June	995.00	Training & Conference Expenses
COMPAREX UK LTD	5100059939	June	18,932.88	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100059762	June	9,889.50	Equipment (capital)
COMPUTACENTER (UK) LTD	5100059886	June	32,768.58	Equipment (capital)
COOPER CHELMSFORD	1700003572	June	-537.35	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1700003598	June	-795.90	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1700003599	June	-536.31	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900077113	June	1,352.18	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900077127	June	1,162.66	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900077128	June	530.85	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900077147	June	654.60	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900077382	June	1,246.76	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900077439	June	585.11	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900077673	June	1,081.17	Vehicles including Repairs & Maintenance
CROWN PET FOODS LTD	5100058571	June	-620.00	Police Dogs
DAC BEACHCROFT CLAIMS LTD	1900077213	June	720.00	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900077538	June	1,090.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900077541	June	841.80	Legal and Insurance Costs - Solicitor's fees
DAISY UPDATA COMMUNICATIONS LIMITED	5100060077	June	2,342.31	IT incl hardware & software licences
DAVE MARSHALL CONSULTANCY LTD	1900077071	June	2,500.00	Training & Conference Expenses
DAVIES MOTOR	1900078016	June	16,558.84	Legal and Insurance Costs - Insurance claim
DEFENCE BILLS AGENCY (MOD)	1900076998	June	1,961.00	Other Operational Expenses
DEFENCE BILLS AGENCY (MOD)	5100060459	June	3,891.00	Other Operational Expenses
DEPOT-SIBCAS LTD	5100060354	June	46,438.00	Rent & Rates
EE LANDLINE	5100060333	June	47,300.00	Equipment (capital)
EE LIMITED	1900077374	June	8,454.20	Telecommunications expenditure
EE LIMITED	1900077375	June	8,166.18	Telecommunications expenditure
EE LIMITED	1900077378	June	8,164.79	Telecommunications expenditure
EE LIMITED	5100060246	June	4,452.21	Telecommunications expenditure
ENDEAVOUR AUTOMOTIVE	1900077442	June	506.83	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900077966	June	519.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900077824	June	874.30	Legal and Insurance Costs - Insurance claim
EPPING FOREST DISTRICT COUNCIL	1900077875	June	11,226.00	Rent & Rates
ESSEX COUNTY COUNCIL PENSION FUND	1900078018	June	22,263.40	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900077504	June	15,943.94	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900077834	June	53,317.24	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900077783	June	19,070.11	Other Employee Expenses
ESSEX PFCC FRA	5100059460	June	13,000.00	Rent & Rates
ESSEX POLICE SPORTS ASSOCIATION	1900077091	June	2,685.00	Other Third Party Payments
EURO CAR PARTS	1900077151	June	1,539.80	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100060330	June	44,565.34	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100060412	June	12,821.29	Forensic Costs
EXPERIAN LTD	1900077703	June	6,544.83	Investigative Expenses
EXPERIAN LTD	1900077785	June	1,680.30	Investigative Expenses
EXPERIAN LTD	1900077786	June	1,144.90	Investigative Expenses
EXPERIAN LTD	1900077787	June	1,453.90	Investigative Expenses
EXPERIAN LTD	1900077788	June	1,442.00	Investigative Expenses
FACEBOOK	Proc Card	June	£10,500.00	Advertising & Public Relations costs
FLEETSHIELD SERVICES	1900077672	June	850.00	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900077064	June	82,244.68	Vehicles including Repairs & Maintenance
FORENSIC ANALYTICS	5100060072	June	600.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100060239	June	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100060240	June	2,630.00	Forensic Costs
GARDHAMS LIMITED	5100060551	June	3,671.05	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900077598	June	4,793.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100060334	June	7,008.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100060414	June	7,003.20	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900077399	June	3,222.76	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900077433	June	2,538.92	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900077470	June	7,731.85	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	1900077878	June	14,807.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900077187	June	3,437.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900077579	June	3,408.60	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900077580	June	1,338.30	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900077581	June	4,248.65	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900077594	June	5,902.20	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900077989	June	4,987.20	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900077990	June	3,282.90	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100059657	June	2,739.17	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100059658	June	2,873.26	Advertising & Public Relations costs
HAVAS PEOPLE LTD	5100059964	June	1,365.73	Advertising & Public Relations costs
HCML REHABILITATION SOLUTIONS	1900077214	June	950.00	Legal and Insurance Costs - Insurance claim

Supplier	TransNo	Month	Amount	Payment Type
HEALTH MANAGEMENT LTD	1900076682	June	6,375.00	Other Supplies & Services
HIGGS NEWTON KENYON SOLICITORS	1900077656	June	1,080.00	Legal and Insurance Costs - Solicitor's fees to claimant
HIGGS NEWTON KENYON SOLICITORS	1900078069	June	1,155.00	Legal and Insurance Costs - Solicitor's fees to claimant
HI-SPEC FACILITIES SERVICES PLC	5100059931	June	8,928.02	Repairs & Maintenance - Premises
HM COURTS AND TRIBUNALS SERVICE	1900077750	June	5,631.00	Legal and Insurance Costs - Magistrate court costs
HORSE HELP LTD	5100060020	June	4,773.01	Stranded & stray related costs
HORSE HELP LTD	5100060021	June	3,171.91	Stranded & stray related costs
HORSE HELP LTD	5100060022	June	1,770.75	Stranded & stray related costs
HORSE HELP LTD	5100060025	June	1,730.00	Stranded & stray related costs
HORSE HELP LTD	5100060178	June	2,800.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100060105	June	1,987.45	Police Dogs
HOUSE & JACKSON LLP	5100060164	June	1,227.77	Police Dogs
HOUSE & JACKSON LLP	5100060283	June	736.30	Police Dogs
HYDRAHOSE SERVICE LTD	5100060086	June	987.80	Specialist Operational Equipment
IN PROFESSIONAL DEVELOPMENT	1900077959	June	1,850.00	Training & Conference Expenses
INCENTIVE QAS LTD	5100059861	June	2,004.12	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059864	June	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059865	June	1,781.44	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059868	June	690.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100059889	June	9,115.50	Cleaning & Domestic Supplies
INDIVIDUAL	1900077707	June	2300	Forensic Costs
INDIVIDUAL	1900077718	June	800.00	Forensic Costs
INDIVIDUAL	1900077172	June	800.00	Police Doctors & Medical Fees
INDIVIDUAL	1900077215	June	2,595.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900077706	June	720.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900077565	June	12,302.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900077766	June	4,289.26	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900077280	June	1,116.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900078067	June	1,206.27	Other Operational Expenses
INDIVIDUAL	1900078030	June	950.00	Other Operational Expenses
INDIVIDUAL	1900077606	June	699.02	Other Operational Expenses
INDIVIDUAL	1900077767	June	508.39	Other Operational Expenses
INDIVIDUAL	1900077768	June	563.93	Other Operational Expenses
INDIVIDUAL	1900077998	June	640.25	Other Operational Expenses
INDIVIDUAL	1900077205	June	846.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900077228	June	7,361.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900077278	June	1,989.30	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900077279	June	3,211.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900077727	June	2,625.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100059844	June	2,450.00	Forensic Costs
INFRA-TECH FORENSICS (AUDIO) LTD	5100060243	June	1,690.00	Forensic Costs
JANKEL ARMOURING LTD	1900077389	June	2,181.21	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900077282	June	1,386.28	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900077283	June	1,088.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900077757	June	939.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900077975	June	740.70	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900077281	June	861.89	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100060513	June	10,769.37	Assets under construction - property
KEELA INTERNATIONAL LIMITED	5100060448	June	18,505.00	Equipment (capital)
KEELA INTERNATIONAL LIMITED	5100060450	June	1,110.00	Equipment (capital)
KENT METAL DEVELOPMENTS LTD	5100060033	June	9,726.93	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100060034	June	13,493.20	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900077266	June	7,148.04	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900077041	June	19,593.75	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900077264	June	204,285.10	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900077218	June	38,365.22	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100059735	June	1,950.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100059736	June	1,950.00	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100059888	June	42,106.95	Forensic Costs
KEY FORENSIC SERVICES LTD	5100060241	June	1,207.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100060320	June	3,185.35	Forensic Costs
KEY FORENSIC SERVICES LTD	5100060322	June	5,238.84	Forensic Costs
KEY FORENSIC SERVICES LTD	5100060324	June	1,155.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100060409	June	6,433.21	Forensic Costs
KEY FORENSIC SERVICES LTD	5100060410	June	18,108.32	Forensic Costs
KNIGHTS KENNELS LTD	5100059985	June	2,273.63	Other Operational Expenses
KNIGHTS KENNELS LTD	5100059986	June	3,020.50	Other Operational Expenses
KNIGHTS KENNELS LTD	5100060005	June	10,404.00	Other Operational Expenses
KOHLER UNINTERRUPTIBLE POWER LTD	1900077604	June	14,247.14	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900077605	June	6,791.89	Repairs & Maintenance - Premises
L&A CONSULTANTS	5100060114	June	4,660.04	Vehicles including Repairs & Maintenance
LASER ENERGY BUYING GROUP	1900077206	June	30,875.91	Utilities
LASER ENERGY BUYING GROUP	1900077958	June	48,888.09	Utilities
LASER ENERGY BUYING GROUP	1900077270	June	187,956.00	Utilities
LASER ENERGY BUYING GROUP	1900077942	June	783.76	Utilities
LASER ENERGY BUYING GROUP	1900077961	June	152,008.97	Utilities
LAURENCE CLARKE LTD	1900077592	June	579.81	Other Operational Expenses
LEVERTECH ENGINEERING SERVICES LTD	5100059842	June	3,466.72	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
LEX AUTOLEASE LTD	1900077572	June	4,762.82	Vehicle Contract Hire & Operating Leases
LIFTLINE LTD	1900077068	June	1,000.00	Assets under construction - property
LOOKERS FORD	1900077080	June	999.55	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900077118	June	999.55	Vehicles including Repairs & Maintenance
MAKITA (UK) LTD	1900077761	June	620.00	Training & Conference Expenses
MALDON DISTRICT COUNCIL	1900077523	June	1,500.00	Other Operational Expenses
MALDON DISTRICT COUNCIL	1900077880	June	2,960.00	Rent & Rates
MANOR PLACE TENANTS ASSOCIATION	1900077188	June	500.00	Legal and Insurance Costs - Insurance claim
MARGARET WALSH CONSULTING LTD	1900077277	June	3,925.90	Legal and Insurance Costs - Misconduct hearing costs
MATRIX SCM LIMITED	1900077567	June	9,533.92	Temporary or Agency Staff
MATRIX SCM LIMITED	1900077568	June	7,010.39	Temporary or Agency Staff
MATRIX SCM LIMITED	1900077031	June	12,905.91	Temporary or Agency Staff
MATRIX SCM LIMITED	1900077569	June	7,164.33	Temporary or Agency Staff
MECC HEALTH LIMITED	1900077183	June	2,000.00	Police Doctors & Medical Fees
MECC HEALTH LIMITED	1900077582	June	2,850.00	Police Doctors & Medical Fees
MEHLER VARIO SYSTEM GMBH	5100059654	June	2,491.50	Equipment (capital)
MESSRS J TOOMEY MOTORS LIMITED	1900077287	June	509.08	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900077288	June	2,093.34	Vehicles including Repairs & Maintenance
MID ESSEX HOSPITAL SERVICES NHS TRUST	1900077749	June	5,690.04	Forensic Costs
MOBILE DOCTORS LTD	1900077542	June	510.00	Legal and Insurance Costs - Solicitor's fees to claimant
MODUL SYSTEM LTD	1900077685	June	2,075.00	Vehicles including Repairs & Maintenance
MODUL SYSTEM LTD	1900077527	June	6,697.00	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076825	June	855.02	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076829	June	2,578.62	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900077546	June	522.64	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900077547	June	1,876.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900077550	June	723.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900077551	June	587.82	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900077553	June	733.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900077556	June	525.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900077559	June	1,596.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900076788	June	2,198.24	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	5100060357	June	5,271.73	Assets under construction - property
NATIONAL WINDSCREENS	1900077257	June	566.53	Vehicles including Repairs & Maintenance
NORFOLK CONSTABULARY	1900077596	June	24,263.50	Collaboration Payments
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076504	June	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076505	June	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076850	June	9,808.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076854	June	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076855	June	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076856	June	1,437.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076857	June	20,174.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076858	June	27,627.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076859	June	57,165.50	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076860	June	55,982.93	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900077616	June	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900077618	June	1,547.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900077620	June	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900077621	June	753.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900077622	June	89,960.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900077623	June	1,149.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900077653	June	129,649.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900076982	June	23,539.80	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900077020	June	12,078.60	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900077021	June	9,821.20	IT incl hardware & software licences
NTA PSYCHOLOGICAL SCREENING LTD	1900077380	June	1,690.00	Police Doctors & Medical Fees
ORACLE CORPORATION UK LTD	5100060152	June	14,068.82	IT incl hardware & software licences
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900077492	June	787.50	Other Supplies & Services
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900077499	June	1,500.00	Other Supplies & Services
PEUGEOT MOTOR CO PLC	1900077751	June	11,200.90	Vehicles including Repairs & Maintenance
PHS COMPLIANCE	5100059537	June	545.31	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100059538	June	9,573.86	Repairs & Maintenance - Premises
PHS COMPLIANCE	5100059539	June	11,417.23	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100060043	June	554.00	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900077095	June	4,935.63	Postage, carriage, courier costs
PITNEY BOWES LTD	1900077368	June	4,984.12	Postage, carriage, courier costs
PITNEY BOWES LTD	1900077584	June	4,985.57	Postage, carriage, courier costs
PITNEY BOWES LTD	1900077585	June	4,749.89	Postage, carriage, courier costs
PITNEY BOWES LTD	1900077702	June	4,994.10	Postage, carriage, courier costs
PITNEY BOWES LTD	1900077915	June	4,715.90	Postage, carriage, courier costs
PITNEY BOWES LTD	1900077967	June	1,136.94	Postage, carriage, courier costs
PITNEY BOWES LTD	1900077968	June	4,939.80	Postage, carriage, courier costs
PITNEY BOWES LTD	1900077971	June	9,000.00	Postage, carriage, courier costs
PITNEY BOWES LTD	1900078036	June	5,016.11	Postage, carriage, courier costs
POLICE FEDERATION JOINT FUND	1900077475	June	5,894.20	Legal and Insurance Costs - Legal claim
POLICE FEDERATION JOINT FUND	1900077590	June	3,372.80	Legal and Insurance Costs - Legal claim
PPL PRS LTD	1900077571	June	11,422.91	Advertising & Public Relations costs
PREMIER OCCUPATIONAL HEALTHCARE	1900077379	June	10,725.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
PREMIER PHYSICAL HEALTHCARE	1900077182	June	5,942.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900077583	June	3,961.00	Police Doctors & Medical Fees
RACKSPACE	5100060219	June	569.38	IT incl hardware & software licences
RACKSPACE	5100060220	June	569.38	IT incl hardware & software licences
RACKSPACE	5100060266	June	683.26	IT incl hardware & software licences
RACKSPACE	5100060267	June	683.26	IT incl hardware & software licences
RAIL SETTLEMENT	DD	June	627.80	Car Allowances & Travel Expenses
RDP INTERNATIONAL LTD	1900077362	June	918.94	Training & Conference Expenses
REACH PLC	1900077931	June	1,666.72	Staff & Officer Recruitment Costs
REACH PLC	1900077932	June	1,000.00	Staff & Officer Recruitment Costs
REACH PLC	1900077933	June	1,571.44	Staff & Officer Recruitment Costs
REVISION MILITARY LTD	DD	June	848.00	Clothing, Uniforms & Laundry
RGE SERVICES LTD	5100060003	June	781.55	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100060274	June	801.46	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100060353	June	767.11	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100060069	June	10,014.18	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100060387	June	10,497.11	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100060390	June	6,456.61	Repairs & Maintenance - Premises
RIGBY CAPITAL LIMITED	1900077075	June	49,296.44	Photocopier contracts, maintnce & chargs
ROCHFORD DISTRICT COUNCIL	1900077876	June	7,661.00	Rent & Rates
ROCOM	5100059725	June	1,177.83	Telecommunications expenditure
RSG ENGINEERING LTD	1900076957	June	5,272.74	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900077454	June	511.75	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	5100060504	June	945.27	Repairs & Maintenance - Premises
RSK ENVIRONMENT LTD	1900077820	June	1,441.37	Assets under construction - property
RSK ENVIRONMENT LTD	1900077981	June	1,323.86	Assets under construction - property
RSK ENVIRONMENT LTD	1900077982	June	626.20	Assets under construction - property
RSK ENVIRONMENT LTD	1900077983	June	584.65	Assets under construction - property
RSK ENVIRONMENT LTD	1900077984	June	1,370.34	Assets under construction - property
RSM RISK ASSURANCE SERVICES LLP	5100059313	June	9,657.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900077920	June	1,000.00	Other Operational Expenses
S & B COMMERCIALS LTD	1900077566	June	657.25	Vehicles including Repairs & Maintenance
SAUNDERS LAW	1900077831	June	55,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
SAUNDERS LAW	1900077832	June	31,000.00	Legal and Insurance Costs - Damages paid via solicitor
SCENESAFE	5100059532	June	2,800.99	Specialist Operational Equipment
SCREWFIX DIRECT LTD	1900076847	June	581.05	Clothing, Uniforms & Laundry
SEAGO YACHTING LTD	1700003650	June	-1,062.00	Clothing, Uniforms & Laundry
SEAGO YACHTING LTD	5100060432	June	1,180.00	Clothing, Uniforms & Laundry
SERCO	1900077822	June	9,850.00	Training & Conference Expenses
SERJCO LTD	1900077274	June	550.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900077697	June	575.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900077882	June	600.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900077884	June	670.20	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900077514	June	675.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900077261	June	7,450.00	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900077262	June	5,024.36	Legal and Insurance Costs - Solicitor's fees
SERJCO LTD	1900077962	June	27,400.00	Legal and Insurance Costs - Solicitor's fees
SG WORLD LTD	5100060351	June	507.50	Office Equipment, Furniture & Materials
SHARPE PRITCHARD	1900077240	June	535.83	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900077241	June	731.88	Legal and Insurance Costs - Solicitor's fees
SHARPE PRITCHARD	1900077242	June	5,281.29	Legal and Insurance Costs - Solicitor's fees
SHL (UK) LTD	5100060073	June	3,200.00	Training & Conference Expenses
SHRED-IT LTD	5100060222	June	6,606.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900077175	June	1,472.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900077176	June	1,472.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900077177	June	1,600.00	Police Doctors & Medical Fees
SLATER GORDON UK	1900077543	June	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
SLATER GORDON UK	1900077544	June	1,080.00	Legal and Insurance Costs - Solicitor's fees to claimant
SOCIAL & MARKET STRATEGIC RESEARCH	1900076795	June	19,250.00	Advertising & Public Relations costs
SOUTH EAST TRAINING NETWORK LTD	1900077357	June	2,130.00	Training & Conference Expenses
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	1900077181	June	1,152.00	OPFCC Grant Funding
SOUTH ESSEX TPS	1900077688	June	3,656.53	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900077956	June	29,845.00	Rent & Rates
SOUTHEND VINEYARD	1900077927	June	14,160.00	OPFCC Grant Funding
SOUTHERN COUNTIES ROOFING LTD	5100060002	June	50,305.35	Assets under construction - property
SOUTHERN COUNTIES ROOFING LTD	5100060123	June	78,784.26	Assets under construction - property
SPORTSAFE UK LTD	1900077208	June	509.72	Repairs & Maintenance - Premises
SPORTSAFE UK LTD	1900078005	June	504.41	Repairs & Maintenance - Premises
SPORTSAFE UK LTD	1900077065	June	544.44	Repairs & Maintenance - Premises
SRCL LIMITED	5100060275	June	1,051.16	Specialist Operational Equipment
SUEZ RECYCLING AND RECOVERY UK LTD	5100059759	June	-4,293.45	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100059971	June	11,167.03	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100059972	June	7,101.80	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100059973	June	1,151.28	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100059974	June	8,011.98	Cleaning & Domestic Supplies
SUPPORT LOGISTICS EUROPE LTD	5100059521	June	3,752.00	Training & Conference Expenses
TENDRING DISTRICT COUNCIL	1900077877	June	11,720.59	Rent & Rates
TENDRING DISTRICT COUNCIL	1900077833	June	25,064.08	OPFCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
THE CHANGE PORTFOLIO	5100060545	June	59,254.25	OPFCC Grant Funding
THE COLLEGE OF POLICING	5100060227	June	2,489.50	Training & Conference Expenses
THE COLLEGE OF POLICING	1900077028	June	3,083.50	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900077216	June	57,065.66	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1700003570	June	-8,350.00	Assets under construction - property
THE ROCKING MARQUEE HIRE CO.	DD	June	850.00	Office Equipment, Furniture & Materials
THE THURROCK HOTEL	1900077591	June	1,800.00	Training & Conference Expenses
THURROCK COUNCIL	1900077873	June	13,394.00	Rent & Rates
THURROCK COUNCIL	1900077921	June	803.50	Legal and Insurance Costs - Solicitor's fees
TONIC CONSULTANTS	1900077094	June	19,980.00	OPFCC Grant Funding
TOOMEY VAUXHALL	1900077476	June	11,232.25	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077082	June	1,702.06	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077083	June	665.42	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077084	June	929.25	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077085	June	657.97	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077086	June	948.71	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077087	June	1,305.54	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077088	June	1,340.52	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077286	June	1,362.43	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077601	June	1,113.34	Vehicles including Repairs & Maintenance
TOOMEY VAUXHALL	1900077602	June	1,408.61	Vehicles including Repairs & Maintenance
TRIANGLE	1900078080	June	2,554.80	Other Operational Expenses
TRIME (UK) LTD	1900077229	June	21,250.00	Vehicles including Repairs & Maintenance
UK ACCREDITATION SERVICE (UKAS)	1900077646	June	3,248.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900077647	June	2,788.50	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900077648	June	4,300.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900077649	June	9,623.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900077650	June	4,070.25	Specialist Operational Equipment
UK PARKING CONTROL LTD	1900078017	June	918.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100059724	June	1,120.00	Specialist Operational Equipment
UNIPAR SERVICES	5100060089	June	776.00	Specialist Operational Equipment
UNIVERSITY OF GHENT	DD	June	1,237.74	Forensic Costs
VECTAIR ENVIRONMENTAL LTD	5100060392	June	3,867.63	Repairs & Maintenance - Premises
VIEWPOINT MARKETING SERVICES LTD	1900077528	June	2,196.00	Other Operational Expenses
VODAFONE LTD	5100060096	June	8,039.66	Communications & Computing
VODAFONE LTD	5100060111	June	6,648.00	Communications & Computing
VODAFONE LTD	5100060251	June	8,039.66	Communications & Computing
VOLUNTEERING MATTERS	1900077928	June	10,000.00	OPFCC Grant Funding
VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	5100060429	June	750.00	Police Dogs
WALKER FIRE UK LTD	5100059860	June	1,390.50	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900077545	June	1,053.00	Legal and Insurance Costs - Solicitor's fees
WILKS HEAD & EVE	5100059631	June	1,000.00	Other Premises Costs
WORLDWIDE RECOVERY SYSTEMS LTD	1900077406	June	841.68	Vehicles including Repairs & Maintenance
ZURICH INSURANCE PLC	1900077534	June	726.29	Legal and Insurance Costs - Insurance costs