

Supplier	TransNo	Month	Amount	Payment Type
AATOM RECRUITMENT LTD	1900087764	May	6,375.07	Temporary or Agency Staff
ALBERT ROAD SERVICE STATION LTD	1900088283	May	2,600.00	Vehicles including Repairs & Maintenance
ALLSTAR	DD	May	21,599.85	Car Allowances & Travel Expenses
ALLSTAR	DD	May	21,182.12	Car Allowances & Travel Expenses
ALLSTAR	DD	May	10,422.63	Car Allowances & Travel Expenses
ALLSTAR	DD	May	11,710.93	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900087983	May	9,410.00	Advertising & Public Relations costs
ANGLIAN WATER	1900088101	May	1,457.24	Utilities
ARKTIS ENDURANCE TEXTILES LTD	5100068725	May	820.00	Clothing, Uniforms & Laundry
ATKINS LIMITED	5100068065	May	5,700.16	Assets under construction - property
ATKINS LIMITED	5100068385	May	3,178.86	Assets under construction - property
AUTOMOBILE ASSOCIATION	1900087314	May	500.00	Local Operational Expenditure
AUTOMOBILE ASSOCIATION	1900087316	May	1,030.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900087317	May	1,350.00	Vehicle Recovery costs
AXIS EUROPE PLC	5100067994	May	14,227.84	Assets under construction - property
AXON PUBLIC SAFETY UK LIMITED	5100068754	May	146,565.00	Equipment (capital)
BASILDON DISTRICT COUNCIL	1900088331	May	28,479.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900088315	May	998.00	Rent & Rates
BAXTER RESEARCH & ANALYSIS	1900087949	May	580.00	Other Operational Expenses
BEST FOR TRAINING	1900088064	May	665.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100068437	May	1,470.91	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100068240	May	773.51	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100068268	May	2,419.27	Custody Costs
BLOOM PROCUREMENT SERVICES LTD	5100068353	May	10,733.20	Other Premises Costs
BMW GROUP	1900087893	May	25,758.64	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087788	May	1,049.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087790	May	819.89	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087793	May	643.02	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087818	May	5,385.09	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087854	May	687.15	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087855	May	1,321.15	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087856	May	2,118.27	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087857	May	883.10	Vehicles including Repairs & Maintenance
BMW UK LTD	1900087860	May	612.81	Vehicles including Repairs & Maintenance
BOC LTD	5100068502	May	543.55	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100068572	May	1,536.30	Investigative Expenses
BRADY CORPORATION LTD	1900088340	May	1,164.00	Office Equipment, Furniture & Materials
BRAINTREE DISTRICT COUNCIL	1900088332	May	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900088314	May	1,958.00	Rent & Rates
BT GLOBAL SERVICES	5100068180	May	541.66	Communications & Computing
BT PLC	5100068576	May	78,144.59	IT incl hardware & software licences
BUDDI LIMITED	5100068299	May	1,800.00	Specialist Operational Equipment
BUDDI LIMITED	5100068300	May	4,500.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900087908	May	620.98	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900088097	May	718.52	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900088408	May	745.12	Marine Unit Expenses
CABLE & WIRELESS (VODAFONE)	5100068389	May	2,257.00	IT incl hardware & software licences
CADLINE LTD	5100067895	May	7,354.00	IT incl hardware & software licences
CADLINE LTD	5100067896	May	1,420.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1700004095	May	-824.45	Vehicles including Repairs & Maintenance
CAMBRIAN TYRES LTD	1900087419	May	585.60	Vehicles including Repairs & Maintenance
CASTLEPOINT BOROUGH COUNCIL	1900088313	May	1,322.00	Rent & Rates
CELLEBRITE UK LIMITED	5100068294	May	61,499.96	Forensic Costs
CELLMARK	5100068325	May	5,418.56	Forensic Costs
CELLMARK	5100068608	May	13,542.40	Forensic Costs
CELLMARK	5100068609	May	2,683.91	Forensic Costs
CELLMARK	5100068669	May	5,831.56	Forensic Costs
CELLMARK	5100068846	May	1,451.75	Forensic Costs
CHANGING LIVES IN HARLOW CIC	1900087925	May	10,000.00	OPFCC Grant Funding
CHELMER CLEANERS	5100068390	May	756.80	Clothing, Uniforms & Laundry
CHELMER CLEANERS	5100068391	May	1,134.00	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900088341	May	83,219.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900088333	May	5,961.00	Rent & Rates
CIPFA BUSINESS LTD	1900088347	May	1,268.00	Training & Conference Expenses
CITY & GUILDS	5100068454	May	1,997.50	Training & Conference Expenses
CIVICA UK LIMITED	5100068622	May	10,806.00	Equipment (capital)
CIVICA UK LIMITED	5100068623	May	4,856.00	Equipment (capital)
CIVICA UK LIMITED	5100068624	May	4,856.00	Equipment (capital)
CIVICA UK LIMITED	5100068625	May	5,892.00	Equipment (capital)
CIVICA UK LIMITED	5100068626	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068627	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068628	May	4,206.00	Equipment (capital)

Supplier	TransNo	Month	Amount	Payment Type
CIVICA UK LIMITED	5100068629	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068630	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068631	May	4,966.00	Equipment (capital)
CIVICA UK LIMITED	5100068632	May	5,616.00	Equipment (capital)
CIVICA UK LIMITED	5100068633	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068634	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068635	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068636	May	4,856.00	Equipment (capital)
CIVICA UK LIMITED	5100068637	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068638	May	6,216.00	Equipment (capital)
CIVICA UK LIMITED	5100068639	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068640	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068641	May	4,966.00	Equipment (capital)
CIVICA UK LIMITED	5100068642	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068643	May	4,206.00	Equipment (capital)
CIVICA UK LIMITED	5100068644	May	2,300.00	Equipment (capital)
CLICK TRAVEL LTD	1900087698	May	11,030.44	Accommodation
CLICK TRAVEL LTD	1900087699	May	5,165.33	Accommodation
CLICK TRAVEL LTD	1700004134	May	-1,834.60	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900087677	May	637.99	Accommodation
CLICK TRAVEL LTD	1900088032	May	1,134.25	Accommodation
COLCHESTER BOROUGH COUNCIL	5100068404	May	22,511.28	OPFCC Grant Funding
COLCHESTER BOROUGH COUNCIL	1900088324	May	18,967.00	Rent & Rates
COMPASS MINERALS STORAGE & ARCHIVE	5100068808	May	3,008.76	Office Equipment, Furniture & Materials
COMPUTACENTER (UK) LTD	5100068423	May	158,000.00	Equipment (capital)
CONTINENTAL TYRE GROUP LTD	1900088164	May	633.90	Vehicles including Repairs & Maintenance
COONEEN PROTECTION	5100068689	May	13,315.91	Equipment (capital)
COONEEN PROTECTION	5100068690	May	8,634.15	Equipment (capital)
COPYRIGHT LICENSING AGENCY LTD	5100068646	May	2,740.59	Books & publications
DAISY CORPORATE SERVICES	5100068556	May	2,087.90	IT incl hardware & software licences
DAVIES GROUP LTD	1900088316	May	10,115.08	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900088298	May	688.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900088310	May	725.00	Legal and Insurance Costs - Insurance claim
DJS MEDICAL SERVICES	1900088139	May	1,575.00	Police Doctors & Medical Fees
DW TOOL SHOP	1900087917	May	15,839.71	Vehicles including Repairs & Maintenance
ECRI INSTITUTE	1900088037	May	2,000.00	Forensic Costs
ECRI INSTITUTE	1900088040	May	2,000.00	Forensic Costs
EE LIMITED	1900087919	May	11,310.86	Telecommunications expenditure
EE LIMITED	5100068368	May	6,451.23	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900087453	May	516.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900088307	May	715.12	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900088330	May	11,235.00	Rent & Rates
ERNEST DOE & SONS LTD	1900087030	May	1,738.40	Specialist Operational Equipment
ESSEX COUNTY COUNCIL	1900088342	May	2,000.00	Other Operational Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900088063	May	676.89	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900088069	May	17,091.60	Collaboration Payments
ESSEX COUNTY NEIGHBOURHOOD WATCH ASSOCIATION	1900088066	May	15,000.00	OPFCC Grant Funding
ESSEX CRC	5100068914	May	37,500.00	OPFCC Grant Funding
ESSEX PFCC FRA	1900087877	May	2,199.60	Official Hospitality & Presentation Costs
ESSEX POLICE MEMORIAL TRUST	1900088070	May	500.00	OPFCC Grant Funding
EURO CAR PARTS	1900087410	May	542.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100068617	May	41,978.25	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100068262	May	-4,118.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100068264	May	-5,818.34	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100068266	May	-4,927.28	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100068301	May	9,828.60	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100068429	May	6,458.88	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100068616	May	29,367.72	Forensic Costs
EXPERIAN LTD	5100068497	May	6,544.83	Investigative Expenses
FLEETSHIELD SERVICES	1900087913	May	2,875.00	Vehicles including Repairs & Maintenance
FORD MOTOR COMPANY	1900088137	May	19,605.96	Vehicles including Repairs & Maintenance
FOREIGN & COMMONWEALTH OFFICE	1900087700	May	17,682.11	Car Allowances & Travel Expenses
FORENSIC PATHOLOGY SERVICES	5100068050	May	875.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100068237	May	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100068236	May	700.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100068238	May	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100068239	May	2,683.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100068320	May	1,575.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100068321	May	1,750.00	Forensic Costs
GENERATED POWER SERVICES LTD	1900087929	May	2,624.88	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900088172	May	1,976.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900088173	May	2,194.80	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
GLORCROFT LTD	1900088204	May	1,241.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900088175	May	983.45	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900088176	May	1,008.16	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900088177	May	1,884.78	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900088208	May	5,608.54	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900088209	May	8,215.19	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900088210	May	9,873.18	Vehicles including Repairs & Maintenance
GOVERNMENT KNOWLEDGE	1900087968	May	644.30	Training & Conference Expenses
GOWLAIN BUILDING GROUP	5100068434	May	50,176.62	Assets under construction - property
GRANICUS	5100068314	May	681.35	Other Operational Expenses
GREAT BADDOW HIGH SCHOOL	1900087882	May	30,372.00	Other Operational Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900087933	May	686.23	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900087935	May	583.39	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900088000	May	1,820.90	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900088201	May	650.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900088202	May	944.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900087932	May	2,679.50	Repairs & Maintenance - Premises
HARLOW COUNCIL	1900088328	May	15,043.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900088371	May	1,032.75	Police Doctors & Medical Fees
HARVIE TYRE TRADE SUPPLIES LTD	1900088178	May	818.30	Vehicles including Repairs & Maintenance
HELLY HANSEN UK LTD	Proc Card	May	640.00	Clothing, Uniforms & Laundry
HI-SPEC FACILITIES SERVICES PLC	5100068820	May	8,842.52	Repairs & Maintenance - Premises
INCENTIVE QAS LTD	1900087598	May	2,843.42	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900087599	May	568.50	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900087601	May	509.61	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900087602	May	4,014.38	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900087603	May	536.40	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900087604	May	1,889.12	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900087612	May	12,000.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900087743	May	13,966.21	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100068253	May	11,113.43	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100068675	May	856.80	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100068676	May	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100068674	May	4,717.63	Cleaning & Domestic Supplies
INDIVIDUAL	1900088102	May	655.00	Police Doctors & Medical Fees
INDIVIDUAL	1900088242	May	2,300.00	Forensic Costs
INDIVIDUAL	1900088245	May	2,300.00	Forensic Costs
INDIVIDUAL	1900088246	May	2,300.00	Forensic Costs
INDIVIDUAL	1900088348	May	2,400.00	Forensic Costs
INDIVIDUAL	5100068392	May	1,250.45	Repairs & Maintenance - Premises
INDIVIDUAL	1900088132	May	1,341.67	Police Doctors & Medical Fees
INDIVIDUAL	1900088233	May	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900087335	May	1,500.00	Police Doctors & Medical Fees
INDIVIDUAL	1900088300	May	800.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900086948	May	720.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900086961	May	840.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900087979	May	640.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900087980	May	743.33	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900087042	May	1,307.76	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900087289	May	530.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900087815	May	529.36	Other Operational Expenses
INDIVIDUAL	1900087813	May	721.51	Other Operational Expenses
INSIGHT DIRECT	5100067939	May	1,608.00	Equipment (capital)
JAMES WELLBELOVED	5100068120	May	534.00	Police Dogs
JARDINE LLOYD THOMPSON	1900088065	May	1,970.00	Legal and Insurance Costs - Insurance costs
JUSTICE AND CARE	1900087985	May	19,600.00	Other Operational Expenses
JW STEELE & SONS LTD	1900088089	May	677.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088051	May	886.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087657	May	561.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087664	May	684.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087667	May	1,323.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087672	May	2,227.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900087688	May	760.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088030	May	681.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088218	May	1,170.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088219	May	640.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900088220	May	886.00	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	5100068449	May	500.00	Other Operational Expenses
KEMSLEY LLP	5100068340	May	1,244.00	Other Premises Costs
KENT METAL DEVELOPMENTS LTD	5100068482	May	11,693.38	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100068483	May	11,288.70	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900088148	May	772.15	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
KENT POLICE AND CRIME COMMISSIONER	1900088361	May	65,764.67	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900088046	May	28,202.96	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900088016	May	578,469.09	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1700004126	May	-5,642.51	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900087233	May	3,432.00	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900086962	May	5,760.00	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100068229	May	14,652.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068230	May	1,330.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068232	May	2,387.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068322	May	1,717.03	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068323	May	14,361.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068324	May	8,881.11	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068613	May	10,656.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068614	May	1,615.95	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068848	May	1,900.57	Forensic Costs
KEY FORENSIC SERVICES LTD	5100068851	May	16,045.00	Forensic Costs
L&A CONSULTANTS	1900087909	May	4,728.57	Vehicles including Repairs & Maintenance
LADS NEED DADS	1900087947	May	5,000.00	OPFCC Grant Funding
LASER ELECTRICAL SERVICES LTD	1900087873	May	500.50	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900088023	May	629.40	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1900087835	May	43,269.42	Utilities
LASER ENERGY BUYING GROUP	1900087836	May	139,185.39	Utilities
LEX AUTOLEASE LTD	1900087830	May	5,308.71	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100068018	May	-750.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100068619	May	3,486.73	Repairs & Maintenance - Premises
LOVE ACCOUNTING LTD	5100068697	May	2,675.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL LTD	5100068461	May	4,614.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL LTD	5100068462	May	1,189.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900088312	May	1,893.00	Rent & Rates
MATRIX SCM LIMITED	1900087923	May	4,958.06	Temporary or Agency Staff
MAYOR'S OFFICE FOR POLICING & CRIME	1900088011	May	21,919.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900088012	May	46,168.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900088013	May	36,300.00	Collaboration Payments
MEDTREE	5100068003	May	1,299.70	Specialist Operational Equipment
MID AND SOUTH ESSEX NHS FOUNDATION TRUST	1900088270	May	21,700.00	Forensic Costs
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087987	May	9,720.55	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087936	May	642.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087937	May	536.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087938	May	1,582.22	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087939	May	570.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087942	May	925.57	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087944	May	650.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087945	May	1,489.85	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087946	May	2,116.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087954	May	636.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087955	May	581.40	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087960	May	1,039.01	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087961	May	958.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087962	May	518.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900087963	May	1,046.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088197	May	625.13	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900088199	May	503.63	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100068150	May	11,631.05	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100068527	May	31,200.05	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100068352	May	2,943.20	Telecommunications expenditure
NATIONAL MONITORING	5100068531	May	2,516.88	Telecommunications expenditure
NATIONAL WINDSCREENS	1900088289	May	557.18	Vehicles including Repairs & Maintenance
NHS BASILDON AND BRENTWOOD CCG	1900087894	May	20,000.00	OPFCC Grant Funding
NORTHERN DIVER INTERNATIONAL	5100068435	May	513.55	Specialist Operational Equipment
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087538	May	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087539	May	5,674.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087540	May	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087541	May	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087542	May	825.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087543	May	17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087546	May	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087547	May	5,674.68	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087548	May	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087553	May	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087554	May	628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087577	May	663.25	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087582	May	938.75	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087639	May	124,591.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900087763	May	15,143.70	Other Supplies & Services
NORTHWEST HARDWARE	1900088162	May	1,926.76	Repairs & Maintenance - Premises
NWG BUSINESS LTD	1900087922	May	7,325.36	Utilities
NWG BUSINESS LTD	1900088086	May	2,014.48	Utilities
OPCC FOR NORFOLK	5100068439	May	1,705.04	Consultants and Contractors costs
OPCC FOR NORFOLK	1900088375	May	54,896.91	Collaboration Payments
ORACLE CORPORATION UK LTD	1900087771	May	8,209.82	IT incl hardware & software licences
ORMISTON FAMILIES	1900087924	May	15,193.00	Other Operational Expenses
OXFORD PROFESSIONAL EDUCATION GROUP LTD	1900087992	May	680.00	OPFCC Grant Funding
PATTINSON & BREWER	1900087320	May	5,342.80	Legal and Insurance Costs - Solicitor's fees to claimant
PAYPAL	Proc Card	May	550.00	Specialist Operational Equipment
PCC FOR LEICESTERSHIRE	5100068149	May	1,644.00	Advertising & Public Relations costs
PCC FOR WEST YORKSHIRE	5100068905	May	22,539.64	IT incl hardware & software licences
PEAR MARKETING LTD	1900087817	May	6,978.00	Staff & Officer Recruitment Costs
PENNA PLC	5100068366	May	2,745.00	Consultants and Contractors costs
PENNA PLC	5100068367	May	4,941.00	Consultants and Contractors costs
PEUGEOT MOTOR CO PLC	1900087797	May	666.87	Vehicles including Repairs & Maintenance
PINNACLE PSG LTD	1900087975	May	568.26	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100068474	May	956.76	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900087839	May	9,599.08	Postage, carriage, courier costs
PREMIER FARNELL	Proc Card	May	577.79	Specialist Operational Equipment
PREMIER OCCUPATIONAL HEALTHCARE	1900088116	May	11,700.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900088105	May	4,216.00	Police Doctors & Medical Fees
PREMIER PHYSICAL HEALTHCARE	1900088106	May	4,964.00	Police Doctors & Medical Fees
PRO-TECT SAFETY SIGNS	5100068218	May	2,994.00	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	5100068478	May	14,471.00	Specialist Operational Equipment
QA LTD	5100068432	May	2,895.00	Training & Conference Expenses
RAIL SETTLEMENT	DD	May	1,163.40	Car Allowances & Travel Expenses
RAINBOW SERVICES	1900087984	May	15,000.00	Other Operational Expenses
RGE SERVICES LTD	5100068544	May	2,004.21	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100068719	May	1,477.16	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900088325	May	7,782.00	Rent & Rates
RSK ENVIRONMENT LTD	1900088044	May	1,653.00	Assets under construction - property
RSK ENVIRONMENT LTD	1900088045	May	2,494.00	Assets under construction - property
RSM RISK ASSURANCE SERVICES LLP	1900087263	May	9,977.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900088213	May	1,000.00	Local Operational Expenditure
RUSSELL DISTILLERS LTD	5100068929	May	3,450.00	Specialist Operational Equipment
S & B COMMERCIALS LTD	1900087462	May	975.80	Vehicles including Repairs & Maintenance
S & B COMMERCIALS LTD	1900087804	May	722.38	Vehicles including Repairs & Maintenance
SCENESAFE	5100068044	May	3,351.40	Custody Costs
SCENESAFE	5100068306	May	1,186.18	Custody Costs
SCENESAFE	5100068037	May	558.50	Specialist Operational Equipment
SEPURA LIMITED	5100068686	May	-26,750.00	IT incl hardware & software licences
SERICO LTD	1900087996	May	960.00	Legal and Insurance Costs - Solicitor's fees
SERICO LTD	1900087972	May	1,308.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100068677	May	4,637.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900088107	May	2,245.00	Police Doctors & Medical Fees
SOCOTEC UK LTD	5100068328	May	3,732.76	Forensic Costs
SOCOTEC UK LTD	5100068615	May	5,347.17	Forensic Costs
SOUTH ESSEX RAPE & INCEST CRISIS CENTRE	5100068106	May	316,082.75	OPFCC Grant Funding
SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES	1900088248	May	6,000.00	OPFCC Grant Funding
SOUTHEND BOROUGH COUNCIL	5100067845	May	41,667.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	5100067850	May	3,500.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	5100067851	May	6,500.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	5100067852	May	77,000.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	5100067853	May	5,000.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	5100067856	May	10,000.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	5100067857	May	26,284.00	Other Operational Expenses
SOUTHEND BOROUGH COUNCIL	1900088327	May	32,143.00	Rent & Rates
SOUTHEND YMCA	1900088247	May	9,943.00	OPFCC Grant Funding
SQ *KM CLEANING & MAINTENANCE	Proc Card	May	555.00	Other Operational Expenses
SRCL LIMITED	5100068819	May	2,123.22	Specialist Operational Equipment
STAPLETONS TYRE SERVICES LTD	1900087807	May	759.50	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900087867	May	3,500.00	Vehicles including Repairs & Maintenance
STRANGE STRANGE & GARDNER	1900087831	May	1,575.00	Forensic Costs
SUEZ RECYCLING AND RECOVERY UK LTD	5100068393	May	10,330.23	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100068394	May	3,569.18	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100068395	May	11,225.73	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100068396	May	2,155.55	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900087885	May	617.65	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900087952	May	2,904.64	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
SYGMA SECURITY SYSTEMS LTD	1900087953	May	1,190.69	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900087966	May	908.34	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900087967	May	1,504.86	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900088326	May	11,408.00	Rent & Rates
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900087654	May	561.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS STAFF ASSOCIATION	1900087653	May	3,074.00	Collaboration Payments
THE POLICE SUPERINTENDENTS ASSOCIATION	1900087896	May	20,332.00	Legal and Insurance Costs - Insurance costs
THE RENT GUARANTEE COMPANY	1900088207	May	600.00	Legal and Insurance Costs - Insurance claim
THEBIGWORD INTERPRETING	5100068618	May	3,197.98	Interpreters & Translators
THEBIGWORD INTERPRETING	5100068720	May	3,630.70	Interpreters & Translators
THEBIGWORD INTERPRETING	5100068873	May	16,734.22	Interpreters & Translators
THEBIGWORD INTERPRETING	5100068876	May	-1,372.95	Interpreters & Translators
THEBIGWORD INTERPRETING	1700004119	May	-8,103.92	Interpreters & Translators
THEBIGWORD INTERPRETING	1700004120	May	-524.76	Interpreters & Translators
THEBIGWORD INTERPRETING	1900087829	May	4,376.26	Interpreters & Translators
THEBIGWORD INTERPRETING	1900087890	May	36,506.92	Interpreters & Translators
THEBIGWORD INTERPRETING	1900088076	May	667.00	Interpreters & Translators
THEBIGWORD TRANSLATION	1900088072	May	978.34	Interpreters & Translators
THEBIGWORD TRANSLATION	1900088078	May	1,406.85	Interpreters & Translators
THOMAS SINDEN	5100068369	May	93,876.60	Assets under construction - property
THURROCK COUNCIL	1900088334	May	13,606.00	Rent & Rates
TLT SOLICITORS	1900088041	May	754.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900088088	May	6,538.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100068400	May	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100068401	May	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100068621	May	5,646.30	Legal and Insurance Costs - Solicitor's fees
UK ACCREDITATION SERVICE (UKAS)	1900087846	May	1,838.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900088160	May	4,321.75	SCD Accreditation Fees
UK MEDIATION LTD	1900088240	May	1,795.00	OPFCC Grant Funding
UNIPAR SERVICES	5100068567	May	1,254.50	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900088323	May	21,816.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100068647	May	6,789.62	Repairs & Maintenance - Premises
VODAFONE LTD	5100068387	May	6,648.00	Communications & Computing
VODAFONE LTD	1700004122	May	-945.23	IT incl hardware & software licences
VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	5100068453	May	753.32	Police Dogs
WALDRONS SOLICITORS	1900087951	May	5,933.00	Legal and Insurance Costs - Damages paid via solicitor
WALKER FIRE UK LTD	5100068398	May	714.70	Repairs & Maintenance - Premises
WATSON FUELS	5100068221	May	575.40	Utilities
WEIGHTMANS LLP	1900088205	May	500.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900088206	May	1,000.00	Legal and Insurance Costs - Solicitor's fees
WILLCOX & KING ENGINEERING LTD	1900088188	May	1,507.00	Vehicles including Repairs & Maintenance
WIND & SUN LTD	Proc Card	May	1,100.31	Specialist Operational Equipment