

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900097937	June	533.10	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900098555	June	3,710.00	Legal and Insurance Costs - Solicitor's fees
AAH PHARMACEUTICALS LTD	5100077401	June	1,299.20	Police Doctors & Medical Fees
ALL MOTOR TRAINING LTD	5100077223	June	1,000.00	Training & Conference Expenses
ALLSTAR	DD	June	44,547.87	Car Allowances & Travel Expenses
ALLSTAR	DD	June	40,659.04	Car Allowances & Travel Expenses
ALLSTAR	DD	June	35,720.83	Car Allowances & Travel Expenses
ALLSTAR	DD	June	38,074.30	Car Allowances & Travel Expenses
ALLSTAR	DD	June	40,328.90	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900098919	June	5,171.50	Other Operational Expenses
ANGLIAN WATER (UTILITY BILLS)	1900098446	June	927.90	Utilities
ANGLIAN WATER (UTILITY BILLS)	1900098449	June	1,287.33	Utilities
APHARI LIMITED	5100077660	June	7,875.00	Collaboration Payments
APHARI LIMITED	5100077394	June	12,526.80	Consultants and Contractors costs
APHARI LIMITED	5100077395	June	5,760.00	Consultants and Contractors costs
APPROPRIATE TRAINING & CONSULTANCY	1900098993	June	4,100.00	Other Operational Expenses
AQUAJET CLEANING EQUIPMENT LTD	1900098499	June	962.87	Vehicles including Repairs & Maintenance
ASPECT EXHIBITIONS	DD	June	948.00	Assets under construction - property
AUTO MARINE CABLES LTD	1900098135	June	2,393.01	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900098090	June	1,304.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900098093	June	3,116.00	Vehicle Recovery costs
AVOIRA LIMITED	5100077834	June	663.45	Office Equipment, Furniture & Materials
BANNER GROUP LIMITED	1700004859	June	-679.53	Printing & stationery expenditure
BASILDON DISTRICT COUNCIL	1900098985	June	24,576.00	Rent & Rates
BEST FOR TRAINING	5100077791	June	1,166.66	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100077811	June	1,400.56	Custody Costs
BLUELITE GRAPHICS LTD	1900099102	June	1,420.80	Vehicles including Repairs & Maintenance
BMW GROUP	1900098913	June	14,386.24	Vehicles including Repairs & Maintenance
BMW UK LTD	1900098309	June	641.25	Vehicles including Repairs & Maintenance
BMW UK LTD	1900098306	June	991.81	Vehicles including Repairs & Maintenance
BMW UK LTD	1900098311	June	1,586.36	Vehicles including Repairs & Maintenance
BMW UK LTD	1900098312	June	3,629.37	Vehicles including Repairs & Maintenance
BOC LTD	5100077546	June	695.60	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100077694	June	2,124.60	Investigative Expenses
BOXTOR LTD	5100077981	June	501.00	Rent & Rates
BRADFORD MEMORIALS LTD	1900098212	June	900.00	Repairs & Maintenance - Premises
BRAINTREE DISTRICT COUNCIL	1900098986	June	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900098970	June	1,958.00	Rent & Rates
BT GLOBAL SERVICES	5100076967	June	541.66	Communications & Computing
BT GLOBAL SERVICES	5100077617	June	541.66	Communications & Computing
BT PLC	5100077029	June	77,320.38	IT incl hardware & software licences
BT PLC	5100077778	June	85,982.20	IT incl hardware & software licences
BUDDI LIMITED	5100077478	June	675.00	Specialist Operational Equipment
BUDDI LIMITED	5100077477	June	2,700.00	Specialist Operational Equipment
BUILDING LIVES PROJECT CIC	1900099145	June	9,875.00	OPFCC Grant Funding
BURNHAM YACHT HARBOUR MARINA LTD	1900098507	June	507.41	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900098984	June	599.31	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900098508	June	675.95	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900098801	June	729.09	Marine Unit Expenses
C.C.S. WINDSCREENS LTD	1900098296	June	526.64	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900098957	June	566.27	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900098501	June	853.83	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100077590	June	6,648.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100077169	June	2,257.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900098497	June	4,401.00	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900098610	June	1,688.49	Utilities
CASTLEPOINT BOROUGH COUNCIL	5100077967	June	15,190.00	OPFCC Grant Funding
CASTLEPOINT BOROUGH COUNCIL	1900098971	June	1,322.00	Rent & Rates
CELLMARK	5100077861	June	1,962.34	Forensic Costs
CELLMARK	5100077648	June	2,419.20	Forensic Costs
CELLMARK	5100077647	June	2,770.64	Forensic Costs
CELLMARK	5100077426	June	5,889.38	Forensic Costs
CELLMARK	5100077288	June	6,255.18	Forensic Costs
CELLMARK	5100077860	June	7,614.54	Forensic Costs
CELLMARK	5100077816	June	9,670.40	Forensic Costs
CHAFFY LTD T/A VERSION EVENTS	5100077244	June	540.00	Advertising & Public Relations costs
CHARACTERS DBL LTD	1900098558	June	518.59	Training & Conference Expenses
CHARACTERS DBL LTD	1900098885	June	574.50	Training & Conference Expenses
CHARACTERS DBL LTD	5100077691	June	554.60	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100077573	June	560.50	Custody Costs
CHECKMATE TRAINING	5100077592	June	1,516.58	Training & Conference Expenses
CHELMER CLEANERS	5100077783	June	1,196.10	Staff & Officer Recruitment Costs
CHELMSFORD CITY COUNCIL	1900098969	June	500.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900098563	June	625.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900098994	June	79,968.00	Rent & Rates

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CHELMSFORD CITY COUNCIL	1900098998	June	7,344.13	Rent & Rates
CHELMSFORD VW	Proc Card	June	1,021.80	Vehicles including Repairs & Maintenance
CHELMSFORD VW	1900099075	June	2,686.42	Vehicles including Repairs & Maintenance
CHILDWISE LTD	1900099037	June	12,150.00	Other Operational Expenses
CITY OF LONDON POLICE	5100077424	June	1,645.00	Training & Conference Expenses
CITY OF LONDON POLICE	1900098443	June	14,166.00	Training & Conference Expenses
CLEVERBRIDGE	DD	June	729.51	IT incl hardware & software licences
CLICK TRAVEL LTD	1900098181	June	1,786.51	Accommodation
CLICK TRAVEL LTD	1900098562	June	4,552.04	Accommodation
CLICK TRAVEL LTD	1900098204	June	8,245.24	Accommodation
CLICK TRAVEL LTD	1900098561	June	1,156.74	Car Allowances & Travel Expenses
COLCHESTER BOROUGH COUNCIL	1900099000	June	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100077346	June	625.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100077445	June	942.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100077090	June	1,560.00	Training & Conference Expenses
COLVA LTD	1900099076	June	684.00	Vehicles including Repairs & Maintenance
COMMUNITY ASSESSMENT AND THERAPIES SERVICES CIC	1900099033	June	1,425.00	Forensic Costs
COMPASS MINERALS STORAGE & ARCHIVE	5100077609	June	5,833.39	Joint working Initiatives
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900098843	June	3,675.00	Assets under construction - property
CORE SECURITY LTD	5100077874	June	1,144.35	Assets under construction - property
DAISY CORPORATE SERVICES TRADING	5100077471	June	1,082.74	IT incl hardware & software licences
DAVIES GROUP LTD	1900098513	June	16,998.02	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900099015	June	866.00	Legal and Insurance Costs - Insurance claim
DEPOT-SIBCAS LTD	5100077768	June	5,759.00	Rent & Rates
DICK WHITE REFERRALS VETS	1900098607	June	2,269.58	Police Dogs
DIGGINS & CO LTD	1900098524	June	5,406.25	Other Premises Costs
DJS MEDICAL SERVICES	1900099039	June	2,625.00	Forensic Costs
DLG LEGAL SERVICES LTD	1900098431	June	10,113.38	Legal and Insurance Costs - Insurance claim
DONOGHUE SOLICITORS LTD	1900099159	June	12,550.00	Legal and Insurance Costs - Damages paid via solicitor
EARSHOT COMMUNICATIONS LTD	1900098800	June	2,277.00	Specialist Operational Equipment
EE LIMITED	5100077233	June	583.00	Telecommunications expenditure
EE LIMITED	5100077324	June	619.37	Telecommunications expenditure
EE LIMITED	5100077526	June	12,042.79	Telecommunications expenditure
EE LIMITED	1900097935	June	12,278.00	Telecommunications expenditure
EE LIMITED	1900099047	June	44,380.00	Telecommunications expenditure
ENDEAVOUR AUTOMOTIVE	1900098804	June	507.76	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900098622	June	791.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900098643	June	715.12	Vehicle Contract Hire & Operating Leases
ENVIRONMENT AGENCY	1900098996	June	890.00	Utilities
EPPING FOREST DISTRICT COUNCIL	1900098987	June	10,057.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900098772	June	70,000.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900098551	June	16,748.00	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900099126	June	20,353.04	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900098718	June	783.21	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900098740	June	18,773.15	Collaboration Payments
ESSEX POLICE SPORTS ASSOCIATION	1900099150	June	2,924.00	Other Third Party Payments
EUROFINS FORENSIC SERVICES LIMITED	5100077863	June	38,212.27	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100077827	June	5,939.55	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100077289	June	7,994.82	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100077862	June	10,993.92	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100077290	June	24,150.26	Forensic Costs
EXPERIAN LTD	DD	June	8,775.83	Investigative Expenses
FLETCHERS SOLICITORS LTD	1900098717	June	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
FORENSIC ACCIDENT INVESTIGATION SERVICES LTD	5100077786	June	945.00	Forensic Costs
FORENSIC ACCIDENT INVESTIGATION SERVICES LTD	5100077787	June	1,722.19	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100077419	June	1,300.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100077420	June	2,779.71	Forensic Costs
FORTE LUBRICANTS LTD	1900098355	June	926.40	Vehicles including Repairs & Maintenance
FORTE LUBRICANTS LTD	1900098921	June	938.28	Vehicles including Repairs & Maintenance
FORTRUS LTD	5100077708	June	116,742.11	Consultants and Contractors costs
FSE DIGITAL	1900098757	June	570.00	Staff & Officer Recruitment Costs
GAPPAYUK LTD	5100077716	June	1,002.29	Police Dogs
GENERATED POWER SERVICES LTD	1900098868	June	2,085.48	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900098869	June	4,262.75	Repairs & Maintenance - Premises
GLORCROFT LTD	1900098520	June	1,320.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100077487	June	25,482.56	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900098334	June	2,090.73	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099082	June	3,899.07	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900098819	June	4,403.32	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099128	June	7,753.18	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900098433	June	9,284.46	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900098778	June	1,471.93	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900098794	June	1,934.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900098796	June	2,984.40	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099249	June	580.00	Repairs & Maintenance - Premises

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GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900098795	June	925.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900098797	June	1,050.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100077018	June	1,616.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100077019	June	2,976.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100077017	June	16,723.65	Assets under construction - property
HALFORDS PLC	5100077972	June	1,012.29	Specialist Operational Equipment
HALFORDS PLC	1900098572	June	8,362.50	Cycle to work scheme
HARLOW COUNCIL	5100077425	June	24,362.00	OPFCC Grant Funding
HARLOW COUNCIL	1900098999	June	14,132.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	5100077582	June	726.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900098594	June	1,500.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	5100077584	June	13,989.25	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900099250	June	5,000.00	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100077295	June	2,496.59	Rent & Rates
HAYNES BROTHERS LTD	1900099232	June	1,048.96	Vehicles including Repairs & Maintenance
HI-SPEC FACILITIES SERVICES PLC	5100077702	June	2,139.38	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100077375	June	8,557.52	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100077701	June	8,557.52	Repairs & Maintenance - Premises
HODGE JONES & ALLEN	1900098430	June	5,484.96	Legal and Insurance Costs - Solicitor's fees to claimant
HOME OFFICE - ACCOUNTS RECEIVABLE	5100077161	June	2,448,341.47	IT incl hardware & software licences
HOOTSUITE INC	Proc Card	June	561.60	Other Operational Expenses
HORSE HELP LTD	5100077253	June	660.00	Stranded & stray related costs
HORSE HELP LTD	5100077776	June	660.00	Stranded & stray related costs
HORSE HELP LTD	5100077774	June	2,204.17	Stranded & stray related costs
HORSE HELP LTD	5100077892	June	2,610.00	Stranded & stray related costs
HORSE HELP LTD	5100077773	June	2,778.97	Stranded & stray related costs
HORSE HELP LTD	5100077893	June	3,955.77	Stranded & stray related costs
HORSE HELP LTD	5100077772	June	3,958.49	Stranded & stray related costs
HOUSE & JACKSON LLP	5100077604	June	1,277.12	Police Dogs
INCENTIVE QAS LTD	DD	June	5,607.53	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	DD	June	8,591.36	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	DD	June	89,204.76	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900098230	June	4,014.38	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100077263	June	562.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076842	June	695.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076839	June	942.48	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076843	June	1,195.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076841	June	1,889.12	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100077266	June	1,889.12	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100077459	June	8,332.89	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900098844	June	2,800.00	Cleaning & Domestic Supplies
INCHCAPE CHELMSFORD BMW	1900098748	June	5,678.58	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900098426	June	690.08	Other Operational Expenses
INDIVIDUAL	1900099038	June	900.00	Forensic Costs
INDIVIDUAL	1900098951	June	2,500.00	Forensic Costs
INDIVIDUAL	1900099228	June	2,500.00	Forensic Costs
INDIVIDUAL	1900098931	June	750.00	Other Operational Expenses
INDIVIDUAL	5100078013	June	1,557.57	Repairs & Maintenance - Premises
INDIVIDUAL	1900098947	June	564.10	Other Operational Expenses
INDIVIDUAL	1900098292	June	517.53	Interpreters & Translators
INDIVIDUAL	1900098559	June	820.76	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900098447	June	21,032.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900098421	June	2,385.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900098904	June	2,576.42	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900098422	June	3,588.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900098901	June	575.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900098435	June	550.00	Interpreters & Translators
INDIVIDUAL	1900098938	June	597.24	Other Operational Expenses
INDIVIDUAL	1900097017	June	1,089.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099146	June	1,184.11	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900098493	June	1,424.06	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099190	June	1,605.06	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099191	June	1,605.06	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099052	June	1,660.85	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099045	June	2,300.00	Consultants and Contractors costs
INDIVIDUAL	1900099046	June	3,200.00	Consultants and Contractors costs
INDIVIDUAL	1900099192	June	1,950.00	Forensic Costs
INNOVATE HEALTHCARE	5100077629	June	5,940.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	5100077632	June	6,390.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	5100077628	June	8,685.00	Police Doctors & Medical Fees
IRVINGS LAW	1900098741	June	8,000.00	Legal and Insurance Costs - Damages paid via solicitor
IRVINGS LAW	1900098902	June	5,000.00	Legal and Insurance Costs - Damages paid via solicitor
JAMES ALPE LIMITED	1900098914	June	15,315.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900098758	June	770.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099240	June	916.92	Repairs & Maintenance - Premises

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JW STEELE & SONS LTD	190009248	June	968.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099049	June	1,149.92	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099065	June	1,292.48	Repairs & Maintenance - Premises
KAWASAKI MOTORS UK	1900098683	June	516.63	Vehicles including Repairs & Maintenance
KEITH ASHTON LTD	1900098523	June	3,780.00	Other Premises Costs
KENT METAL DEVELOPMENTS LTD	5100077686	June	2,793.36	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100077692	June	2,120.10	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1700004863	June	-3,922.50	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099069	June	1,884.76	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099131	June	673,678.56	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900098284	June	80,080.28	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900098897	June	1,827.45	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	5100077413	June	35,794.31	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900098102	June	89,076.86	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100076905	June	27,485.09	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100076997	June	90,438.08	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900098261	June	44,398.38	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099149	June	1,478.61	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900099127	June	24,846.23	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900098950	June	56,726.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	5100077819	June	8,202.27	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077720	June	8,527.83	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077428	June	10,618.89	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077731	June	20,505.32	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077741	June	715.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077742	June	718.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077821	June	2,395.33	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077743	June	3,453.44	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077744	June	4,287.15	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077820	June	6,745.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077722	June	7,731.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077427	June	18,469.12	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077723	June	1,883.28	Forensic Costs
KEYSTONE BADGES & CUFFS	1900099041	June	1,080.00	Office Equipment, Furniture & Materials
KOHLER UNINTERRUPTIBLE POWER LTD	1900098706	June	3,524.95	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900098705	June	13,790.14	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900098791	June	1,848.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900098789	June	803.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900098785	June	876.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900098787	June	1,721.88	Repairs & Maintenance - Premises
LASER ENERGY BUYING GROUP	1900099226	June	37,535.46	Utilities
LASER ENERGY BUYING GROUP	1900099227	June	111,265.61	Utilities
LEX AUTOLEASE LTD	1900098154	June	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900098715	June	524.38	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100077393	June	5,066.18	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100077726	June	618.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100077732	June	618.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100077108	June	990.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100077780	June	990.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100077542	June	6,264.50	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100077688	June	4,535.44	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1700004841	June	-500.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900098695	June	583.56	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900098383	June	2,461.19	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900098688	June	2,987.85	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100077407	June	528.00	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900098972	June	984.00	Rent & Rates
MANTSBRITE LTD	1900098576	June	10,437.24	Vehicles including Repairs & Maintenance
MARLOW ROPES LTD	1900098542	June	1,244.23	Vehicles including Repairs & Maintenance
MAYOR'S OFFICE FOR POLICING & CRIME	1900098937	June	3,905.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900098956	June	28,904.00	Collaboration Payments
MEDACX LIMITED	5100077586	June	1,710.00	Specialist Operational Equipment
MESSRS J TOOMEY MOTORS LIMITED	1900098478	June	22,647.51	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900098825	June	533.54	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	1900098943	June	2,017.23	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900098779	June	507.31	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900098781	June	518.95	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900098775	June	630.56	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900098792	June	688.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900098783	June	1,198.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900098802	June	9,042.30	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100077412	June	2,933.20	Telecommunications expenditure
NATIONAL WINDSCREENS	1900098471	June	721.70	Vehicles including Repairs & Maintenance
NEIGHBOURHOOD WATCH ASSOCIATION	1900098272	June	15,000.00	OPFCC Grant Funding
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004793	June	-299,178.08	Other Supplies & Services

Supplier	TransNo	Month	Amount	Payment Type
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004794	June	-209,271.05	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004792	June	-115,243.56	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004795	June	-103,254.53	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004774	June	-79,964.73	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004780	June	-79,964.73	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004778	June	-61,635.59	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004784	June	-50,813.77	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004789	June	-24,558.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004769	June	-17,933.11	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004790	June	-17,405.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004791	June	-11,110.59	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004777	June	-9,680.04	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004771	June	-9,653.22	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004773	June	-9,155.51	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004781	June	-9,155.51	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004776	June	-8,282.88	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004787	June	-8,058.76	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004766	June	-7,495.05	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004779	June	-7,495.02	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004763	June	-3,346.65	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004765	June	-3,346.47	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004782	June	-3,218.48	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004775	June	-3,091.59	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004767	June	-3,030.56	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004768	June	-3,030.56	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004772	June	-3,030.55	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004783	June	-2,050.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004764	June	-2,002.77	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004770	June	-2,002.77	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004786	June	-1,375.11	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004788	June	-1,041.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004785	June	-1,021.35	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004751	June	-802.41	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004746	June	-669.33	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004736	June	-628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004743	June	-628.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004745	June	-604.26	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004732	June	-567.47	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004734	June	-567.47	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1700004740	June	-558.23	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900096713	June	20,675.89	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900098227	June	55,982.93	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900097291	June	72,500.00	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900097299	June	996,340.96	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900097736	June	1,348.29	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900097643	June	5,847.29	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900098765	June	10,047.54	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900096518	June	23,288.24	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900096950	June	28,750.00	Equipment (capital)
NWG BUSINESS LTD	1900098432	June	4,643.68	Utilities
OPENVIEW SECURITY SOLUTIONS LTD	5100077235	June	2,554.68	IT incl hardware & software licences
PCC FOR HAMPSHIRE	1900098887	June	4,794.35	Collaboration Payments
PCC FOR HAMPSHIRE	5100077270	June	68,337.44	IT incl hardware & software licences
PCC FOR SUFFOLK	1900098266	June	90,075.88	Collaboration Payments
PFCC FRA	1900097918	June	513.89	Vehicles including Repairs & Maintenance
PFCC FRA	1900097915	June	545.39	Vehicles including Repairs & Maintenance
PFCC FRA	1900097916	June	609.00	Vehicles including Repairs & Maintenance
PFCC FRA	1900097921	June	1,256.02	Vehicles including Repairs & Maintenance
PHASE 2 PLANNING & DEVELOPMENT LTD	1900098596	June	3,840.00	Other Premises Costs
PINNACLE PSG LTD	5100077092	June	9,171.78	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900099182	June	1,132.14	Postage, carriage, courier costs
PITNEY BOWES LTD PURCHASE POWER	1900098847	June	21,587.50	Postage, carriage, courier costs
POST OFFICE	Proc Card	June	850.00	Printing & stationery expenditure
PURPLESPACE LTD	1900098780	June	850.00	Other Operational Expenses
QUADIENT UK LTD	1900098465	June	1,020.00	Printing & stationery expenditure
RACKSPACE	5100077505	June	791.40	IT incl hardware & software licences
RAIL SETTLEMENT	DD	June	778.05	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900098509	June	916.56	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098275	June	1,012.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099057	June	1,012.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098720	June	2,164.02	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098719	June	2,185.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098721	June	4,649.38	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098723	June	1,356.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077627	June	3,595.05	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	5100077756	June	1,997.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077625	June	1,997.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077624	June	3,995.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077626	June	3,995.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077614	June	-2,754.72	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077310	June	983.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077753	June	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077905	June	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077613	June	4,619.22	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077610	June	2,188.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077293	June	2,523.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077311	June	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077758	June	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077754	June	3,802.59	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077904	June	4,225.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077612	June	4,924.89	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077752	June	5,070.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098877	June	905.39	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098511	June	1,272.44	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098722	June	1,878.08	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098283	June	2,373.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098512	June	759.85	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099056	June	1,278.27	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098276	June	562.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098510	June	562.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098879	June	3,218.45	Temporary or Agency Staff
RAPID RACKING LTD	5100077524	June	1,113.00	Repairs & Maintenance - Premises
RESINS DIRECT	Proc Card	June	765.00	Vehicles including Repairs & Maintenance
RGE SERVICES LTD	5100077802	June	3,170.71	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100077250	June	3,628.76	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100077241	June	4,260.97	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100077955	June	6,848.14	Repairs & Maintenance - Premises
RISUAL LIMITED	5100077813	June	5,800.00	Consultants and Contractors costs
RISUAL LIMITED	5100077606	June	8,200.00	Consultants and Contractors costs
ROCHFORD DISTRICT COUNCIL	1900098989	June	7,782.00	Rent & Rates
RODANTE LTD	1900098517	June	640.00	Training & Conference Expenses
RSG ENGINEERING LTD	1900098366	June	712.72	Vehicles including Repairs & Maintenance
RUTH LEE LTD	1900098883	June	1,555.20	Training & Conference Expenses
SALTERS PET NUTRITION	1900099005	June	2,653.35	Police Dogs
SAMUEL BANNER & COMPANY LTD	1900098397	June	740.00	Vehicles including Repairs & Maintenance
SEPURA LIMITED	5100076575	June	-15,000.00	Equipment (capital)
SERJCO LTD	1900098207	June	1,800.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098260	June	900.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098448	June	1,980.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099072	June	4,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098541	June	540.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099028	June	540.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099188	June	540.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099025	June	4,800.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099027	June	7,560.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900098585	June	1,875.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900098578	June	20,900.00	Advertising & Public Relations costs
SOCOTEC UK LTD	5100077430	June	1,056.54	Forensic Costs
SOCOTEC UK LTD	5100077822	June	1,090.12	Forensic Costs
SOFTCAT LIMITED	1900098444	June	15,464.26	IT incl hardware & software licences
SOFTCAT LIMITED	5100076911	June	20,000.00	IT incl hardware & software licences
SOLO SECURITY LTD	5100077565	June	1,110.00	Other Operational Expenses
SOUTH ESSEX TPS	1900097928	June	3,617.12	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900098995	June	32,178.00	Rent & Rates
SOUTHEND UNITED COMMUNITY & EDUCATION TRUST	1900098271	June	15,000.00	Other Operational Expenses
SPECIALIST COMPUTER CENTRES PLC	5100077636	June	2,615.00	Equipment (capital)
STAPLETONS TYRE SERVICES LTD	1900098711	June	604.80	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900097972	June	772.50	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900098708	June	2,863.50	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	1900099034	June	843.75	Forensic Costs
SUEZ RECYCLING AND RECOVERY UK LTD	5100077380	June	-8,880.07	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077381	June	-3,941.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077382	June	-2,181.28	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077383	June	-1,683.08	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077441	June	2,105.40	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077437	June	2,397.50	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077385	June	3,688.68	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077443	June	3,773.38	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077404	June	4,319.96	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077442	June	4,763.40	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
SUEZ RECYCLING AND RECOVERY UK LTD	5100077384	June	6,023.00	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077439	June	7,021.47	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077438	June	9,051.58	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077440	June	11,179.54	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077444	June	11,278.44	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100077570	June	11,669.19	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900098453	June	695.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900098581	June	1,696.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900098580	June	3,260.00	Repairs & Maintenance - Premises
TELEFONICA UK LTD	5100077514	June	578.10	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900098990	June	11,408.00	Rent & Rates
TENOS LTD	5100077938	June	1,995.00	Assets under construction - property
THE 36 GROUP LTD	1900098494	June	808.08	Legal and Insurance Costs - Misconduct hearing costs
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900098429	June	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900098428	June	2,650.00	Collaboration Payments
THE COLLEGE OF POLICING	1900098942	June	26,986.39	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100077415	June	6,041.53	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900098839	June	10,250.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900098267	June	287,013.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1700004807	June	-12,000.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900098270	June	39,948.72	Collaboration Payments
THOMAS SINDEN	5100077509	June	77,216.85	Assets under construction - property
THOMPSONS SOLICITORS	1900099158	June	15,000.00	Legal and Insurance Costs - Damages paid via solicitor
THREADNEEDLE PENSIONS LTD	5100077515	June	47,500.00	Rent & Rates
THURROCK COUNCIL	1900098988	June	13,142.00	Rent & Rates
TLT SOLICITORS	1900098764	June	5,769.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900098530	June	1,000.00	Other Premises Costs
TRACKERSHOP LIMITED	5100077597	June	610.00	Telecommunications expenditure
UK LAW NATIONWIDE	1900098907	June	5,500.00	Legal and Insurance Costs - Damages paid via solicitor
UNIPAR SERVICES	5100076987	June	606.00	Specialist Operational Equipment
UNIPAR SERVICES	5100077576	June	755.00	Specialist Operational Equipment
UNIVERSAL TYRE CO (DEPTFORD) LTD	1900099214	June	906.00	Vehicles including Repairs & Maintenance
UTTLESFORD DISTRICT COUNCIL	1900098991	June	20,090.00	Rent & Rates
VICTIM SUPPORT ESSEX	5100077396	June	137,500.00	OPFCC Grant Funding
VOLVO CAR UK LTD	1900098591	June	595.00	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900098955	June	32,653.33	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100077447	June	1,120.15	Repairs & Maintenance - Premises
WATERSTONE'S	5100077668	June	620.64	Books & publications
WINNS SOLICITORS LTD	1900098941	June	30,867.28	Legal and Insurance Costs - Insurance claim