

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	5100085516	May	633.32	Training & Conference Expenses
5 ESSEX COURT	1900107614	May	1,350.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900107932	May	2,970.00	Legal and Insurance Costs - Solicitor's fees
ABBOTT TOXICOLOGY	1900108703	May	565.05	Forensic Costs
ADVANCED MEDICALS LTD	5100085598	May	6,000.00	Police Doctors & Medical Fees
ADVANCED MEDICALS LTD	5100085789	May	6,000.00	Police Doctors & Medical Fees
AGEAS INSURANCE LTD	1900108037	May	19,600.00	Legal and Insurance Costs - Insurance claim
ALLSTAR	DD	May	47,962.29	Car Allowances & Travel Expenses
ALLSTAR	DD	May	49,560.93	Car Allowances & Travel Expenses
ALLSTAR	DD	May	51,878.51	Car Allowances & Travel Expenses
ALLSTAR	DD	May	49,820.00	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900108658	May	2,190.00	Official Hospitality & Presentation Costs
ANGLIA RUSKIN UNIVERSITY	5100086204	May	3,566.00	Training & Conference Expenses
APHARI LIMITED	5100085802	May	8,625.00	Collaboration Payments
ARVON DRAIN CLEARING	5100085584	May	1,542.75	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100085785	May	2,510.25	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900108581	May	1,127.00	Staff Welfare
AUTO MARINE CABLES LTD	1900108113	May	1,460.08	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900107636	May	1,732.81	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900107637	May	1,646.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900107490	May	11,300.00	Vehicles including Repairs & Maintenance
AVELEY FOOTBALL CLUB LTD	1900108287	May	662.50	Training & Conference Expenses
BARRETT'S OF CANTERBURY LTD	1900108335	May	571.62	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900108716	May	24,576.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100085621	May	66,418.06	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100085718	May	26,794.71	Assets under construction - property
BFS GROUP LIMITED T/A BIDFOOD	5100085250	May	1,028.49	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100085284	May	2,328.90	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100085375	May	1,785.06	Refreshments
BLUELITE GRAPHICS LTD	1900108237	May	580.40	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900108344	May	1,320.00	Vehicles including Repairs & Maintenance
BLUELITE GRAPHICS LTD	1900108345	May	1,110.89	Vehicles including Repairs & Maintenance
BOC LTD	5100085571	May	949.35	Specialist Operational Equipment
BOC LTD	5100085576	May	680.40	Specialist Operational Equipment
BOXTOR LTD	1900108327	May	730.00	Repairs & Maintenance - Premises
BOXTOR LTD	1900108038	May	730.00	Specialist Operational Equipment
BRADFORD MEMORIALS LTD	1900108225	May	1,140.00	Repairs & Maintenance - Premises
BRADY CORPORATION LTD	5100085831	May	539.75	Equipment (capital)
BRADY CORPORATION LTD	5100085851	May	2,146.81	Equipment (capital)
BRAINTREE DISTRICT COUNCIL	1900108723	May	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900108710	May	1,958.00	Rent & Rates
BROAD OAK BMW	1900108270	May	2,330.00	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108271	May	2,505.71	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108272	May	2,970.00	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108273	May	2,670.00	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108274	May	2,310.00	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108275	May	2,180.00	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108290	May	13,068.26	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108291	May	9,135.00	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108292	May	9,256.76	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108293	May	9,314.81	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108294	May	9,282.08	Vehicles including Repairs & Maintenance
BROAD OAK BMW	1900108295	May	10,082.62	Vehicles including Repairs & Maintenance
BROWNLOW VETERINARY CENTRE	1900108174	May	800.00	Stranded & stray related costs
BSW MARQUEES LTD	1900108702	May	2,334.10	Accommodation
BT GLOBAL SERVICES	5100085816	May	541.66	Communications & Computing
BT PLC	5100085669	May	78,121.14	IT incl hardware & software licences
BUDDI LIMITED	5100085548	May	900.00	Specialist Operational Equipment
BUDDI LIMITED	5100085656	May	2,700.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900107969	May	4,441.67	Marine Unit Expenses
BYWATER SERVICES LTD	1900108090	May	920.00	Vehicles including Repairs & Maintenance
CABINET OFFICE	5100086052	May	9,980.40	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	5100086033	May	21,269.16	IT incl hardware & software licences
CABLERS LIMITED	5100085427	May	1,850.00	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900107717	May	819.50	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900108223	May	3,153.50	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900108329	May	1,851.25	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900108709	May	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900107711	May	542.40	Vehicles including Repairs & Maintenance
CELLEBRITE UK LIMITED	5100085289	May	116,355.28	Forensic Costs
CELLMARK	5100085417	May	6,448.70	Forensic Costs
CELLMARK	5100085418	May	601.75	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	5100085731	May	1,715.72	Forensic Costs
CELLMARK	5100085732	May	1,689.60	Forensic Costs
CELLMARK	5100085733	May	7,155.20	Forensic Costs
CELLMARK	5100085734	May	3,679.24	Forensic Costs
CELLMARK	5100085735	May	1,116.10	Forensic Costs
CELLMARK	5100085813	May	10,819.42	Forensic Costs
CELLMARK	5100085865	May	10,118.50	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100085364	May	4,784.15	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100085546	May	5,066.55	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100085625	May	13,497.30	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100085715	May	1,310.53	Utilities
CHARACTERS DBL LTD	5100085663	May	575.80	Training & Conference Expenses
CHARACTERS DBL LTD	1900108092	May	542.40	Training & Conference Expenses
CHARACTERS DBL LTD	1900108908	May	586.80	Training & Conference Expenses
CHELMER CLEANERS	5100085431	May	1,492.40	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900108435	May	1,127.39	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900108742	May	91,334.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900108725	May	8,180.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900107790	May	2,660.00	Legal and Insurance Costs - Misconduct hearing costs
CITY & GUILDS	1900107776	May	4,158.00	Training & Conference Expenses
CIVICA UK LIMITED	5100085525	May	7,041.00	Equipment (capital)
CIVICA UK LIMITED	5100085526	May	4,711.00	Equipment (capital)
CIVICA UK LIMITED	5100085527	May	4,711.00	Equipment (capital)
CIVICA UK LIMITED	5100085528	May	5,110.00	Equipment (capital)
CIVICA UK LIMITED	5100085529	May	9,421.00	Equipment (capital)
CIVICA UK LIMITED	5100085530	May	4,711.00	Equipment (capital)
CIVICA UK LIMITED	5100085531	May	4,711.00	Equipment (capital)
CIVICA UK LIMITED	5100085532	May	4,711.00	Equipment (capital)
CIVICA UK LIMITED	5100085533	May	5,110.00	Equipment (capital)
CIVICA UK LIMITED	5100085534	May	9,421.00	Equipment (capital)
CIVICA UK LIMITED	5100085535	May	4,711.00	Equipment (capital)
CIVICA UK LIMITED	5100085536	May	4,711.00	Equipment (capital)
CIVICA UK LIMITED	5100085537	May	4,711.00	Equipment (capital)
CIVICA UK LIMITED	5100085538	May	4,711.00	Equipment (capital)
CIVICA UK LIMITED	5100085539	May	10,589.00	Equipment (capital)
CIVICA UK LIMITED	5100085540	May	5,110.00	Equipment (capital)
CIVICA UK LIMITED	5100085541	May	3,592.00	Equipment (capital)
CIVICA UK LIMITED	5100085542	May	5,110.00	Equipment (capital)
CIVICA UK LIMITED	5100085543	May	3,167.00	Equipment (capital)
CIVICA UK LIMITED	5100085544	May	4,711.00	Equipment (capital)
CIVIL DEFENCE SUPPLY LIMITED	1900108559	May	570.00	Specialist Operational Equipment
CLICK TRAVEL LTD	1900108110	May	39,268.07	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900107892	May	7,196.61	Accommodation
CLICK TRAVEL LTD	1900107928	May	88,455.04	Accommodation
CLICK TRAVEL LTD	1900108281	May	73,344.12	Accommodation
CLICK TRAVEL LTD	1900108316	May	87,245.56	Accommodation
CLIFFORD THAMES FLEET SERVICES LTD	1900107398	May	11,913.90	Vehicles including Repairs & Maintenance
CLYDE & CO	1900108029	May	731.60	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO	1900108393	May	1,186.80	Legal and Insurance Costs - Solicitor's fees
CO.CO AWARENESS LTD	1900108334	May	1,604.00	Other Operational Expenses
CODE BLUE	1900108353	May	14,040.23	Repairs & Maintenance - Premises
CODE BLUE	1900108354	May	11,793.75	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900108727	May	18,353.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	5100086001	May	1,767.00	Other Operational Expenses
COLLEGE OF POLICING EVENTS TEAM	5100085628	May	1,919.41	Training & Conference Expenses
COLVA LTD	1900108055	May	586.00	Vehicles including Repairs & Maintenance
COMELIT-PAC LTD	1900108341	May	1,200.00	IT incl hardware & software licences
COMPUTACENTER (UK) LTD	5100085388	May	19,936.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100085581	May	19,424.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100085582	May	369,981.18	Equipment (capital)
COMPUTACENTER (UK) LTD	5100085809	May	379,749.66	Equipment (capital)
COONEEN PROTECTION	5100085788	May	35,683.74	Equipment (capital)
COSTCO	Proc Card	May	530.59	Other Operational Expenses
CROWN HOSTING DATA CENTRES LTD	5100085657	May	4,752.42	IT incl hardware & software licences
DAISY CORPORATE SERVICES TRADING	5100085512	May	1,063.69	IT incl hardware & software licences
DATATAG ID LTD	5100085603	May	649.00	Training & Conference Expenses
DAVENANT FOUNDATION SCHOOL	1900108157	May	660.00	Accommodation
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900108280	May	5,180.00	Forensic Costs
DAVIES GROUP LTD	1900108434	May	10,512.37	Legal and Insurance Costs - Insurance claim
DIRECT TRANSPORTATION	Proc Card	May	945.00	Other Operational Expenses
DURHAM PCC	1900107693	May	5,702.17	IT incl hardware & software licences
EE LIMITED	5100085196	May	10,952.02	Telecommunications expenditure

Supplier	TransNo	Month	Amount	Payment Type
EE LIMITED	5100085604	May	6,792.37	Telecommunications expenditure
ENDEAVOUR AUTOMOTIVE	1900108143	May	523.08	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900108049	May	608.30	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900108721	May	10,057.00	Rent & Rates
ESS SAFEFORCE	5100085705	May	1,995.00	Training & Conference Expenses
ESSEX BOYS AND GIRLS CLUB	1900108120	May	585.00	Training & Conference Expenses
ESSEX BOYS AND GIRLS CLUB	1900108338	May	5,468.00	Training & Conference Expenses
ESSEX CHAMBERS OF COMMERCE	1900108227	May	5,000.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900107488	May	12,643.60	Other Premises Costs
ESSEX COUNTY COUNCIL	1900108201	May	1,000.00	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900108359	May	579.63	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900108920	May	579.85	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900108927	May	18,926.79	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100085127	May	90,029.00	Collaboration Payments
ESSEX FORD CENTRE	1900108251	May	943.00	Local Operational Expenditure
ESSEX PFCC FRA	5100086119	May	582.43	Other Operational Expenses
EUROFINS FORENSIC SERVICES LIMITED	5100085777	May	21,494.83	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100085783	May	7,874.08	Forensic Costs
EXPONENTIAL-E LTD	5100085377	May	554.17	IT incl hardware & software licences
FAST FUEL SERVICES LTD	1900108701	May	1,336.41	Vehicle Fuel
FAZE CATERERS	Proc Card	May	840.00	Subsistence
FEDEX EXPRESS UK TRANSPORTATION LTD	5100086121	May	1,312.31	Postage, carriage, courier costs
FMG REPAIR SERVICES	1900108286	May	3,012.43	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100085344	May	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100085345	May	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100085952	May	600.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100085954	May	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100085955	May	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100085956	May	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100085957	May	2,840.86	Forensic Costs
FORMULA FOOD LTD	1900107978	May	1,345.20	Refreshments
FORMULA FOOD LTD	1900107979	May	3,172.50	Refreshments
FORMULA FOOD LTD	1900107980	May	7,700.00	Refreshments
FORTE LUBRICANTS LTD	1900108445	May	1,164.56	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900108171	May	1,458.20	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900108429	May	644.17	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900108790	May	976.91	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100085660	May	864.00	Assets under construction - property
GARDHAMS LIMITED	5100086085	May	2,476.63	Assets under construction - property
GARDHAMS LIMITED	5100086092	May	2,684.68	Assets under construction - property
GARDHAMS LIMITED	5100086093	May	2,333.49	Assets under construction - property
GARDHAMS LIMITED	5100086108	May	2,903.97	Assets under construction - property
GENERATED POWER SERVICES LTD	1900108328	May	1,475.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	5100085709	May	2,587.00	Assets under construction - property
GENERATED POWER SERVICES LTD	5100085710	May	1,570.00	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900107920	May	2,434.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900107921	May	1,568.20	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900108644	May	2,068.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900108662	May	7,761.01	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900108663	May	5,904.50	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900108642	May	500.00	Legal and Insurance Costs - Solicitor's fees
GREAT LEIGHS ESTATES LIMITED	5100085862	May	4,862.50	Training & Conference Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900108756	May	2,150.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900108739	May	2,450.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900108462	May	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900108466	May	3,406.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100083874	May	2,549.60	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100085044	May	2,233.30	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100085646	May	2,608.30	Office Equipment, Furniture & Materials
HALFORDS PLC	1900108768	May	2,750.00	Cycle to work scheme
HARLOW COUNCIL	1900108726	May	14,820.00	Rent & Rates
HAVAS PEOPLE LTD	5100085067	May	1,425.32	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100085162	May	1,675.22	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100085247	May	1,614.61	Staff & Officer Recruitment Costs
HELLOPRINT	1900108228	May	876.15	Other Operational Expenses
HER MAJESTYS COURT SERVICE	1900107619	May	10,037.00	Legal and Insurance Costs - Magistrate Court fees
HOME OFFICE	5100085426	May	44,660.00	Training & Conference Expenses
HORSE HELP LTD	1900108350	May	1,797.70	Stranded & stray related costs
HOUSE & JACKSON LLP	5100085774	May	5,776.91	Police Dogs
HOWDEN INSURANCE BROKERS LTD	1900108362	May	2,240.00	Legal and Insurance Costs - Insurance costs
HUGHES TRADE	5100085073	May	1,238.81	Assets under construction - property
INCENTIVE QAS LTD	5100085189	May	1,500.00	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
INCENTIVE QAS LTD	5100085288	May	18,600.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100085587	May	79,494.03	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100085184	May	1,235.20	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100085319	May	4,807.24	Clothing, Uniforms & Laundry
INCHCAPE CHELMSFORD BMW	1900107345	May	946.25	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108138	May	6,360.26	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108140	May	1,636.25	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108163	May	2,146.20	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108167	May	1,411.67	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108180	May	576.63	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108181	May	1,613.90	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108299	May	826.84	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900107878	May	787.34	Other Operational Expenses
INDIVIDUAL	1900108200	May	611.86	Other Operational Expenses
INDIVIDUAL	1900108646	May	758.20	Other Operational Expenses
INDIVIDUAL	1900108600	May	2,600.00	Forensic Costs
INDIVIDUAL	1900108601	May	2,600.00	Forensic Costs
INDIVIDUAL	1900108611	May	2,500.00	Forensic Costs
INDIVIDUAL	1900108000	May	967.96	Other Operational Expenses
INDIVIDUAL	1900108657	May	985.14	Other Operational Expenses
INDIVIDUAL	1900108456	May	562.61	Other Operational Expenses
INDIVIDUAL	1900108650	May	703.38	Other Operational Expenses
INDIVIDUAL	1900108665	May	15,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900108245	May	2,882.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900108247	May	500.00	Other Operational Expenses
INDIVIDUAL	1900108212	May	544.25	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900108614	May	1,018.20	Advertising & Public Relations costs
INNOTECH SUPPLIES (UK) LTD	1900108536	May	641.70	Vehicles including Repairs & Maintenance
INNOVATE HEALTHCARE	1900107604	May	5,130.00	Police Doctors & Medical Fees
IRVINGS LAW	1900108928	May	7,000.00	Legal and Insurance Costs - Damages paid via solicitor
JHM BUTT & CO LTD	1900108121	May	1,064.33	Vehicles including Repairs & Maintenance
JHM BUTT & CO LTD	1900108417	May	1,157.00	Vehicles including Repairs & Maintenance
JOHN BEGGS TRAINING LIMITED	1900108106	May	15,000.00	Training & Conference Expenses
JW STEELE & SONS LTD	1900108784	May	2,165.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900107965	May	780.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900108199	May	1,137.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900108343	May	1,800.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900108416	May	593.88	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900108446	May	1,577.20	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900108447	May	890.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900108448	May	1,074.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900108585	May	600.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900108783	May	1,855.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100085517	May	3,760.00	Assets under construction - property
JW STEELE & SONS LTD	5100085620	May	3,600.00	Assets under construction - property
KAWASAKI MOTORS UK	1900107512	May	648.47	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900108769	May	16,299.00	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900108733	May	1,745.59	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	5100085389	May	51,427.06	Photocopier contracts, maintnce & chargs
KENT POLICE AND CRIME COMMISSIONER	5100085056	May	929.62	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900108440	May	84,554.14	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100086079	May	109,538.89	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	5100085419	May	10,723.69	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085940	May	3,379.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085941	May	15,302.41	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085942	May	1,010.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085944	May	909.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085945	May	1,041.39	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085946	May	505.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085947	May	2,828.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085948	May	12,265.76	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085949	May	1,689.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100085950	May	7,347.75	Forensic Costs
LASER ENERGY BUYING GROUP	1900108054	May	59,138.28	Utilities
LASER ENERGY BUYING GROUP	1900108775	May	55,172.40	Utilities
LASER ENERGY BUYING GROUP	1900107943	May	550.63	Utilities
LASER ENERGY BUYING GROUP	1900108078	May	211,088.45	Utilities
LASER ENERGY BUYING GROUP	1900108774	May	518.37	Utilities
LASER ENERGY BUYING GROUP	1900108792	May	171,813.34	Utilities
LAW ABSOLUTE LTD	1900108439	May	5,855.33	Staff & Officer Recruitment Costs
LEX AUTOLEASE LTD	1900107913	May	3,394.23	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900108024	May	524.38	Vehicle Contract Hire & Operating Leases

Supplier	TransNo	Month	Amount	Payment Type
LEX AUTOLEASE LTD	1900108915	May	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900108916	May	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900108917	May	931.00	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100085372	May	1,216.44	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100085602	May	618.75	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100085772	May	4,610.20	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100085773	May	4,610.20	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	1900108186	May	991.20	Assets under construction - property
MALDON DISTRICT COUNCIL	1900108018	May	7,500.00	Rent & Rates
MALDON DISTRICT COUNCIL	1900108712	May	984.00	Rent & Rates
MARK ONE HIRE LIMITED	1900108907	May	1,140.00	Training & Conference Expenses
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100085769	May	2,300.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100085770	May	5,200.22	Repairs & Maintenance - Premises
MESSRS J TOOMEY MOTORS LIMITED	1900108799	May	3,443.19	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900108330	May	953.32	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900108333	May	4,987.70	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100085463	May	34,044.11	Repairs & Maintenance - Premises
NATIONAL WINDSCREENS	1900107444	May	621.50	Vehicles including Repairs & Maintenance
NEC SOFTWARE SOLUTIONS LTD	1900108339	May	9,354.24	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900108224	May	4,738.41	IT incl hardware & software licences
NESTLE PURINA UK COMMERCIAL	5100086054	May	937.40	Police Dogs
NESTLE PURINA UK COMMERCIAL	5100086059	May	514.50	Police Dogs
NESTLE PURINA UK COMMERCIAL	5100086060	May	500.75	Police Dogs
NOTTINGHAM CONSULTANTS LTD	1900108452	May	18,990.00	Consultants and Contractors costs
NOVOTEL LONDON STANSTED	1900108460	May	1,827.00	Accommodation
OPCC FOR NORFOLK	1900108929	May	13,321.00	Collaboration Payments
OPENVIEW SECURITY SOLUTIONS LTD	1900108897	May	650.00	Other Premises Costs
OPENVIEW SECURITY SOLUTIONS LTD	5100085434	May	25,579.42	IT incl hardware & software licences
OPENVIEW SECURITY SOLUTIONS LTD	5100085593	May	2,631.32	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100086101	May	8,809.92	IT incl hardware & software licences
PAPA JOHNS	Proc Card	May	1,229.40	Subsistence
PAPA JOHNS	Proc Card	May	617.20	Subsistence
PEARLCATCHERS LTD	1900108319	May	9,750.00	Training & Conference Expenses
PELI PRODUCTS (UK) LTD	5100085924	May	1,336.11	Specialist Operational Equipment
PINNACLE PSG LTD	1900108059	May	1,200.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900108058	May	2,350.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900108195	May	517.88	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900108196	May	1,052.49	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100085691	May	10,025.40	Repairs & Maintenance - Premises
POLICE CHAPLAINCY UK	1900108242	May	550.00	Collaboration Payments
PORT OF LONDON AUTHORITY	1900107939	May	668.04	Marine Unit Expenses
PORT OF LONDON AUTHORITY	1900107940	May	653.57	Marine Unit Expenses
PORT OF LONDON AUTHORITY	1900107941	May	668.04	Marine Unit Expenses
PORT OF LONDON AUTHORITY	1900108145	May	668.04	Marine Unit Expenses
POST OFFICE	Proc Card	May	1,140.00	Printing & stationery expenditure
PREMIUM TRAINING ACADEMY LTD T/A CREATE	1900108352	May	2,700.00	Training & Conference Expenses
RACKSPACE	5100085591	May	861.38	IT incl hardware & software licences
RAIL SETTLEMENT	DD	May	837.00	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900107955	May	1,180.73	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108192	May	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108193	May	654.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108194	May	1,557.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108232	May	673.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108394	May	1,141.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108396	May	601.55	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108397	May	1,250.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108602	May	1,518.08	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108620	May	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108641	May	581.93	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108826	May	960.15	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108827	May	1,875.90	Temporary or Agency Staff
RGE SERVICES LTD	5100086145	May	5,373.39	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100086192	May	8,135.84	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100086146	May	6,723.25	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100086147	May	4,350.91	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900108720	May	7,782.00	Rent & Rates
ROCHFORD DISTRICT COUNCIL	5100085583	May	12,336.70	PFCC Grant Funding
RODANTE LTD	1900108911	May	640.00	Training & Conference Expenses
ROPE ACCESS EQUIP LIMITED	5100085497	May	2,983.27	Specialist Operational Equipment
RUS INTERNET	Proc Card	May	985.30	Other Operational Expenses
SAMUEL BANNER & COMPANY LTD	1900108239	May	1,840.00	Vehicles including Repairs & Maintenance
SANDERSON WEATHERALL	1900107789	May	9,906.74	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
SATCHELL MORAN SOLICITORS	1900108722	May	4,100.00	Legal and Insurance Costs - Damages paid via solicitor
SECOM PLC	1900107900	May	546.08	Repairs & Maintenance - Premises
SENTINEL UNMANNED LTD	1900108017	May	5,900.00	Specialist Operational Equipment
SERJEANTS INN	1900108770	May	3,500.00	Legal and Insurance Costs - Solicitor's fees
SIEMENS FINANCIAL SERVICES LIMITED	5100085090	May	793.76	Repairs & Maintenance - Premises
SILVER STREET CLINIC LIMITED	1900108053	May	1,757.50	Police Doctors & Medical Fees
SMILE CASTING TALENT AGENCY	1900108822	May	1,350.00	Advertising & Public Relations costs
SNAP-ON TOOLS LTD	1900107857	May	2,429.00	Vehicles including Repairs & Maintenance
SOCOTEC UK LTD	5100085951	May	8,917.36	Forensic Costs
SODEXO CHILDCARE VOUCHERS	1900107565	May	521.96	Police Officer Pay and Allowances
SODEXO CHILDCARE VOUCHERS	1900108603	May	517.96	Police Officer Pay and Allowances
SOFTCAT LIMITED	5100085429	May	2,193.14	IT incl hardware & software licences
SOFTCAT LIMITED	5100085747	May	1,269.90	IT incl hardware & software licences
SOFTCAT LIMITED	5100085595	May	17,913.47	IT incl hardware & software licences
SOUTH ESSEX TPS	1900107441	May	22,264.37	Vehicles including Repairs & Maintenance
SOUTH WALES POLICE - NPCC	1900108453	May	16,013.00	Collaboration Payments
SOUTHEND BOROUGH COUNCIL	1900108719	May	32,189.00	Rent & Rates
SOUTHEND MASONIC CENTRE	Proc Card	May	2,257.30	Accommodation
SPECIALIST COMPUTER CENTRES PLC	5100085322	May	37,635.91	Equipment (capital)
SPRINGFIELDS ENGINEERING CONSULTANTS	5100085387	May	530.00	Assets under construction - property
SRCL LIMITED	5100085667	May	641.89	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900108111	May	745.50	Vehicles including Repairs & Maintenance
STOP HATE UK	1900108261	May	11,250.00	PFCC Grant Funding
STREAMLINED FORENSIC REPORTING LTD	1900108040	May	731.25	Police Doctors & Medical Fees
STREAMLINED FORENSIC REPORTING LTD	1900108197	May	1,237.50	Police Doctors & Medical Fees
SUEZ RECYCLING AND RECOVERY UK LTD	5100086028	May	1,064.10	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100086029	May	2,617.91	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100086030	May	10,498.69	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100086037	May	3,652.19	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900108027	May	1,720.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900108331	May	4,059.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900108715	May	11,408.00	Rent & Rates
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108072	May	525.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108073	May	525.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108075	May	525.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108077	May	525.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108734	May	525.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108070	May	3,075.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108071	May	3,075.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108074	May	3,075.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108076	May	3,075.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900108735	May	3,075.00	Collaboration Payments
THE COLLEGE OF POLICING	1900108317	May	27,122.00	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	1900108318	May	6,780.50	Staff & Officer Recruitment Costs
THE HOTLINE GROUP LTD	5100085399	May	2,004.40	Advertising & Public Relations costs
THE LONDON BUS THEATRE COMPANY	1900108598	May	1,600.00	Advertising & Public Relations costs
THE MARNEY PARTNERSHIP	1900108250	May	1,425.00	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900108751	May	50,175.70	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900108752	May	63,688.61	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900108753	May	60,325.93	Collaboration Payments
THEBIGWORD TRANSLATION & INTERPRETING	1900108737	May	1,235.50	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100085666	May	21,639.30	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100086056	May	5,460.96	Interpreters & Translators
THREE'S A CROWD MANAGEMENT LTD	1900108818	May	722.23	Advertising & Public Relations costs
THURROCK COUNCIL	1900108717	May	13,142.00	Rent & Rates
TLT SOLICITORS	1900107620	May	2,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100085761	May	970.00	Legal and Insurance Costs - Solicitor's fees
TMH MEDIA LTD	1900108906	May	8,472.00	Staff & Officer Recruitment Costs
TREBLE 5 TREBLE 1 LTD	5100085879	May	12,399.25	PFCC Grant Funding
TRUVELO (UK) LTD	5100085264	May	2,001.00	Specialist Operational Equipment
TURNKEY INSTRUMENTS LTD	5100085651	May	3,543.66	Specialist Operational Equipment
TWENTY NINE FIVE	DD	May	1,501.26	Advertising & Public Relations costs
UK ACCREDITATION SERVICE (UKAS)	1900107451	May	5,013.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900107519	May	4,343.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900107520	May	2,685.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900107578	May	4,343.00	SCD Accreditation Fees
UNIPAR SERVICES	5100085503	May	1,150.50	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900108718	May	20,090.00	Rent & Rates
VAMOS TALENTO LTD	1900108821	May	760.00	Advertising & Public Relations costs
VIKING ARMS LTD	5100085635	May	992.00	Training & Conference Expenses
VODAFONE LTD	5100085759	May	4,432.00	Communications & Computing
VODAFONE LTD	5100085760	May	4,432.00	Communications & Computing

<b>Supplier</b>	<b>TransNo</b>	<b>Month</b>	<b>Amount</b>	<b>Payment Type</b>
VOLKSWAGEN GROUP UK LTD	1900108177	May	7,026.17	Vehicles including Repairs & Maintenance
WALTON ACCESS LTD	1900108306	May	1,100.00	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900108355	May	962.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900108356	May	3,691.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900108743	May	511.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900108748	May	511.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900107930	May	2,866.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900108226	May	567.00	Legal and Insurance Costs - Solicitor's fees
WORLDWIDE RECOVERY SYSTEMS LTD	1900108176	May	4,000.00	Vehicles including Repairs & Maintenance