

Supplier	TransNo	Month	Amount	Payment Type
AA BUSINESS SERVICES	1900119459	June	1,028.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900119460	June	1,455.00	Vehicle Recovery costs
ABBOTT TOXICOLOGY	1900120325	June	873.23	Forensic Costs
ACTACCOM LTD	5100095141	June	3,679.92	Assets under construction - property
AIRWAVE DIRECT DEBIT	5100094537	June	142,492.65	Communications & Computing
ALLSTAR	DD	June	41,063.38	Car Allowances & Travel Expenses
ALLSTAR	DD	June	42,189.72	Car Allowances & Travel Expenses
ALLSTAR	DD	June	40,665.59	Car Allowances & Travel Expenses
ALLSTAR	DD	June	44,647.95	Car Allowances & Travel Expenses
AMAZON.CO.UK	Proc Card	June	987.49	Other Operational Expenses
ANGLIAN WATER (UTILITY BILLS)	1900120084	June	6,266.08	Utilities
ARKTIS ENDURANCE TEXTILES LTD	5100094774	June	615.00	Clothing, Uniforms & Laundry
ARVON DRAIN CLEARING	5100095274	June	1,968.00	Repairs & Maintenance - Premises
ATALIAN SERVEST	5100095028	June	14,490.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100095029	June	1,075.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100095030	June	1,236.16	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100094915	June	4,535.68	Clothing, Uniforms & Laundry
ATKINS LIMITED	5100095294	June	560.33	Assets under construction - property
AUDATEX (UK) LTD	1900119817	June	563.57	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900119349	June	3,085.01	Vehicles including Repairs & Maintenance
BAILY GARNER LLP	5100095069	June	1,200.00	Other Premises Costs
BAILY GARNER LLP	5100095071	June	2,385.00	Other Premises Costs
BAILY GARNER LLP	5100095072	June	1,185.00	Other Premises Costs
BAILY GARNER LLP	5100095073	June	2,817.60	Other Premises Costs
BAILY GARNER LLP	5100095074	June	3,078.00	Other Premises Costs
BAILY GARNER LLP	5100095170	June	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100095192	June	13,614.19	Other Premises Costs
BAILY GARNER LLP	5100095224	June	4,961.52	Other Premises Costs
BAILY GARNER LLP	5100095429	June	1,201.50	Other Premises Costs
BAILY GARNER LLP	1900120004	June	31,420.00	Other Premises Costs
BAR 'N' BUS TRUST	5100095204	June	17,793.00	Other Operational Expenses
BAR 'N' BUS TRUST	5100095280	June	17,749.80	Other Operational Expenses
BASILDON DISTRICT COUNCIL	1900120412	June	22,758.00	Rent & Rates
BAUER RADIO LTD	5100095153	June	715.00	Advertising & Public Relations costs
BAUER RADIO LTD	5100095154	June	655.00	Advertising & Public Relations costs
BEARDWELL CONSTRUCTION LTD	5100095395	June	173,268.60	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100095400	June	138,937.50	Assets under construction - property
BLUNSDON HOUSE HOTEL LTD	1900120102	June	630.00	Accommodation
BLUNSDON HOUSE HOTEL LTD	1900120103	June	630.00	Accommodation
BOC LTD	5100094980	June	703.90	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100095046	June	2,510.00	Investigative Expenses
BOXTOR LTD	5100095389	June	549.00	Repairs & Maintenance - Premises
BRAINTREE DISTRICT COUNCIL	1900120413	June	12,058.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900120543	June	6,128.38	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900120405	June	2,163.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100094553	June	24,335.27	Rent & Rates
BSI STANDARDS LTD	Proc Card	June	645.00	Printing & stationery expenditure
BSL ACCESS	1900120089	June	537.25	Interpreters & Translators
BT PLC	5100095045	June	108,732.02	IT incl hardware & software licences
BUDDI LIMITED	5100095068	June	3,150.00	Specialist Operational Equipment
CABINET OFFICE	1900119751	June	1,240.00	External / Internal Audit Fees
CABLE & WIRELESS (VODAFONE)	5100094706	June	2,257.00	IT incl hardware & software licences
CANTERBURY CHRIST CHURCH UNIVERSITY	1900120339	June	2,000.00	Training & Conference Expenses
CAPSTICKS SOLICITORS LLP	1900120024	June	1,116.50	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900120072	June	2,058.36	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900120406	June	1,435.00	Rent & Rates
CELLMARK	1900120281	June	1,370.00	Forensic Costs
CELLMARK	1900120286	June	2,310.00	Forensic Costs
CELLMARK	1900120323	June	8,846.08	Forensic Costs
CELLMARK	1900120364	June	1,494.40	Forensic Costs
CELLMARK	1900120374	June	1,790.00	Forensic Costs
CELLMARK	1900120381	June	6,534.40	Forensic Costs
CELLMARK	1900120579	June	565.00	Forensic Costs
CHELMER CLEANERS	5100095295	June	1,576.20	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900119707	June	1,057.36	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900119377	June	526.64	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900119378	June	673.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900119796	June	506.94	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900119798	June	673.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900120199	June	852.10	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900120200	June	526.64	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900120266	June	638.36	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900120355	June	617.21	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
CHELMSFORD AUTO SCREENS (CAS)	1900120484	June	597.94	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900119155	June	4,325.00	Temporary or Agency Staff
CHELMSFORD CITY COUNCIL	1900119735	June	1,962.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900119736	June	1,995.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900119737	June	525.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900119738	June	1,212.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900120441	June	96,961.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900120424	June	8,679.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900120021	June	820.00	Training & Conference Expenses
CIVICA UK LIMITED	5100094606	June	10,150.00	Equipment (capital)
CIVICA UK LIMITED	5100094607	June	4,707.00	Equipment (capital)
CIVICA UK LIMITED	5100094985	June	8,125.25	Equipment (capital)
CIVICA UK LIMITED	5100094986	June	87,613.75	Equipment (capital)
CJS (UK MANAGEMENT) LTD	1900120550	June	760.00	Training & Conference Expenses
CODE BLUE	1900120385	June	4,962.65	Repairs & Maintenance - Premises
CODE BLUE	1900120384	June	1,972.40	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	5100094936	June	22,511.20	PFCC Grant Funding
COLCHESTER BOROUGH COUNCIL	1900120415	June	17,543.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100094759	June	1,155.01	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100094900	June	3,957.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100095310	June	3,957.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100094758	June	4,232.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	1900119919	June	3,963.93	Joint working Initiatives
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	1900119961	June	2,300.00	Assets under construction - property
CONTINENTAL TYRE GROUP LTD	1900119655	June	502.78	Vehicles including Repairs & Maintenance
CONTINENTAL TYRE GROUP LTD	1900119656	June	502.78	Vehicles including Repairs & Maintenance
CORPORATE DOCUMENT SERVICES LTD	5100094982	June	1,606.00	Printing & stationery expenditure
COSSLETT AND BARR LTD	1900120353	June	1,250.00	Forensic Costs
COTSWOLD OUTDOOR LIMITED	5100095009	June	2,916.58	Training & Conference Expenses
CRIMESTOPPERS TRUST	1900120098	June	577.17	Custody Costs
CROWN HOSTING DATA CENTRES LTD	5100095247	June	12,816.30	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	5100094664	June	6,558.75	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900119930	June	5,547.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900119959	June	5,549.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900120448	June	524.40	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100095016	June	1,148.48	IT incl hardware & software licences
DAVIES GROUP LTD	1900119836	June	39,433.93	Legal and Insurance Costs - Insurance claim
DEKA CHAMBERS LTD	1900120252	June	1,500.00	Legal and Insurance Costs - Solicitor's fees
DEPARTMENT FOR WORK AND PENSIONS	1900120361	June	743.00	Legal and Insurance Costs - Insurance claim
DHL INTERNATIONAL (UK) LTD	1900119920	June	1,592.62	Clothing, Uniforms & Laundry
DONOGHUE SOLICITORS LTD	1900120478	June	27,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
DRIVER & VEHICLE STANDARDS AGENCY	1900119820	June	950.00	Training & Conference Expenses
DURNBURY LTD	1900119815	June	1,614.22	Vehicles including Repairs & Maintenance
EASY RESETTLEMENT LTD	1900120376	June	1,500.00	Staff & Officer Recruitment Costs
EDGAR BROTHERS	5100095450	June	1,082.34	Clothing, Uniforms & Laundry
EE LIMITED	5100094863	June	11,194.53	Telecommunications expenditure
EE LIMITED	5100095160	June	6,504.46	Telecommunications expenditure
EE SMART MESSAGING	5100095026	June	3,635.36	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900119746	June	3,304.00	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900120147	June	842.16	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900120282	June	695.66	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900120132	June	653.80	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900120138	June	653.80	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900120283	June	659.96	Vehicle Contract Hire & Operating Leases
EP BARRUS LTD	1900119803	June	875.49	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900120416	June	10,939.00	Rent & Rates
ERNEST DOE & SONS LTD	1900120383	June	2,865.80	Specialist Operational Equipment
ESSEX COUNTY COUNCIL	1900120479	June	5,500.00	Assets under construction - property
ESSEX COUNTY COUNCIL PENSION FUND	1900120565	June	22,684.08	Other Employee Expenses
ESSEX PFCC FRA	1900119804	June	1,390.04	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900119806	June	3,669.28	Vehicles including Repairs & Maintenance
ESSEX PRIDE	1900120094	June	750.00	Other Operational Expenses
EUROFINS FORENSIC SERVICES LIMITED	1900119275	June	10,436.58	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900119906	June	13,738.01	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900119907	June	6,611.09	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900119908	June	9,070.63	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900119909	June	1,750.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900120358	June	17,709.90	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900120366	June	69,801.14	Forensic Costs
EVOLVE YOUTH ACADEMY CIC	5100095356	June	1,512.50	PFCC Grant Funding
EWA WOLSKA MEDICAL SERVICES LTD	5100095393	June	2,894.10	Forensic Costs
EXPERIAN LTD	5100095549	June	1,457.00	Investigative Expenses
EXPERIAN LTD	5100095551	June	2,369.50	Investigative Expenses

Supplier	TransNo	Month	Amount	Payment Type
FACEBOOK	Proc Card	June	532.34	Consultants and Contractors costs
FACEBOOK	Proc Card	June	700.00	Consultants and Contractors costs
FACEBOOK	Proc Card	June	731.11	Consultants and Contractors costs
FINANCIAL DATA MANAGEMENT PLC	1900119828	June	2,720.18	Other Operational Expenses
FLUID LINES	1900120172	June	950.00	Marine Unit Expenses
FMG REPAIR SERVICES	1900120202	June	2,273.98	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900119759	June	721,515.88	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100094887	June	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100095374	June	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100095375	June	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100095376	June	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100094868	June	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100094869	June	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100095051	June	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100095052	June	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100095053	June	2,968.70	Forensic Costs
FORESIGHT CLINICAL SERVICES LTD	1900120570	June	3,120.00	Forensic Costs
FURNITURE@WORK	1900120535	June	900.72	Office Equipment, Furniture & Materials
FURNITURE@WORK	1900120377	June	963.00	Office Equipment, Furniture & Materials
GALVION BALLISTICS	Proc Card	June	1,533.00	Specialist Operational Equipment
GARDHAMS LIMITED	1900119674	June	3,945.52	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900120391	June	915.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900120425	June	4,032.15	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900120402	June	771.00	Assets under construction - property
GLORCROFT LTD	1900120236	June	2,739.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900120544	June	2,232.84	Repairs & Maintenance - Premises
GLORCROFT LTD	1900120030	June	1,941.20	Repairs & Maintenance - Premises
GLORCROFT LTD	1900120031	June	1,143.60	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900119663	June	2,304.43	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900119719	June	8,210.17	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900119752	June	5,074.78	Vehicles including Repairs & Maintenance
GREATER MANCHESTER POLICE	5100094643	June	2,628.00	Training & Conference Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120007	June	625.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120010	June	635.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120011	June	725.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120013	June	675.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120014	June	780.14	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120016	June	1,246.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120017	June	1,625.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120018	June	668.41	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120023	June	1,631.08	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900119829	June	4,948.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120008	June	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120009	June	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120019	June	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900120020	June	580.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100095174	June	1,207.20	Office Equipment, Furniture & Materials
GROUP 1 VOLKSWAGEN CHELMSFORD	1900120586	June	35,290.00	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	5100094647	June	83,160.00	PFCC Grant Funding
HARLOW COUNCIL	1900120417	June	15,338.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900120061	June	10,927.71	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100094897	June	2,854.95	Rent & Rates
HAVAS PEOPLE LTD	5100094687	June	1,268.49	Staff & Officer Recruitment Costs
HAZMATLINK LTD	5100095299	June	29,064.71	Equipment (capital)
HEAD RUSH TECHNOLOGIES UK LTD	1900120449	June	7,134.00	Specialist Operational Equipment
HER MAJESTYS COURT SERVICE	1900119372	June	3,665.00	Legal and Insurance Costs - Solicitor's fees
HER MAJESTYS COURT SERVICE	1900119672	June	5,827.00	Court Costs
HOLIDAY INN	Proc Card	June	1,000.00	Accommodation
HOLIDAY INN	Proc Card	June	1,120.00	Accommodation
HOOTSUITE INC	Proc Card	June	1,281.60	Other Operational Expenses
HOUSE & JACKSON LLP	5100095027	June	1,457.56	Other Operational Expenses
HOUSE OF CANINE	1900120389	June	4,000.00	Police Dogs
HOUSE OF CANINE	1900120390	June	2,000.00	Police Dogs
INCHCAPE CHELMSFORD BMW	1900119333	June	1,417.63	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900119336	June	594.83	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900119406	June	551.74	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900119694	June	534.93	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900119979	June	766.32	Other Operational Expenses
INDIVIDUAL	1900119763	June	3,080.00	Forensic Costs
INDIVIDUAL	1900119764	June	3,080.00	Forensic Costs
INDIVIDUAL	1900119823	June	3,080.00	Forensic Costs
INDIVIDUAL	1900119720	June	1,039.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	5100095582	June	2,042.34	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
INDIVIDUAL	1900120397	June	912.05	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900120566	June	9,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
INDIVIDUAL	1900120227	June	10,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900119857	June	1,515.45	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900119933	June	1,194.25	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900120065	June	849.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900120443	June	1,416.56	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900120101	June	800.00	Other Operational Expenses
INDIVIDUAL	1900120581	June	598.22	Other Operational Expenses
INDIVIDUAL	1900120596	June	2,550.00	Forensic Costs
INDIVIDUAL	1900120289	June	1,926.00	Forensic Costs
INDIVIDUAL	1900119692	June	3,087.21	Legal and Insurance Costs - Misconduct hearing costs
INNOVATE HEALTHCARE	1900119958	June	7,160.00	Police Doctors & Medical Fees
JW STEELE & SONS LTD	1900119677	June	1,287.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900119989	June	1,141.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120090	June	984.89	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120091	June	681.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120093	June	815.75	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120177	June	1,475.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120178	June	763.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120551	June	780.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120552	June	865.00	Repairs & Maintenance - Premises
KARMA NIRVANA	1900120439	June	750.00	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100095403	June	71,522.04	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900119651	June	1,699.50	Vehicles including Repairs & Maintenance
KEY FORENSIC SERVICES LTD	1900120288	June	4,217.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120536	June	15,789.19	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120396	June	3,295.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120290	June	4,332.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120291	June	2,797.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120292	June	1,468.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120322	June	11,148.52	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120357	June	19,979.25	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120365	June	3,111.75	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120489	June	1,815.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120398	June	2,269.41	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120537	June	2,248.00	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900120081	June	4,681.79	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900120085	June	14,203.84	Repairs & Maintenance - Premises
LANGUAGELINE SOLUTIONS	5100095205	June	17,562.81	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100095229	June	5,391.96	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100095236	June	20,627.87	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100095368	June	17,549.58	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100095414	June	20,627.87	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100095415	June	1,409.40	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100095542	June	5,949.58	Interpreters & Translators
LASER ENERGY BUYING GROUP	1900120486	June	94,546.48	Utilities
LASER ENERGY BUYING GROUP	1900120458	June	831.20	Utilities
LASER ENERGY BUYING GROUP	1900120487	June	300,101.33	Utilities
LASERMET LTD	5100094978	June	750.00	Specialist Operational Equipment
LEX AUTOLEASE LTD	1900119278	June	8,249.68	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900119918	June	980.03	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100095364	June	1,506.57	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100094558	June	786.72	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100094567	June	720.00	Repairs & Maintenance - Premises
LIPSCOMB VOLVO	1900119223	June	649.44	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900119224	June	733.90	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900119326	June	787.10	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900119395	June	1,259.53	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900120587	June	16,799.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118668	June	616.18	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119114	June	687.52	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119200	June	616.18	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119208	June	748.69	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119210	June	1,281.28	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119215	June	1,534.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119218	June	653.40	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119301	June	1,281.28	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119307	June	741.31	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119312	June	1,468.72	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900119745	June	643.88	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100095360	June	1,298.18	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900120407	June	1,032.00	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100095000	June	755.00	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100095031	June	5,170.86	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100095176	June	18,040.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100095291	June	16,384.62	Consultants and Contractors costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900119112	June	26,413.99	IT incl hardware & software licences
MAYOR'S OFFICE FOR POLICING & CRIME	1900119936	June	21,135.60	IT incl hardware & software licences
MEDWAY INDUSTRIAL TYRES LTD	1900119870	June	1,499.50	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900119000	June	18,904.58	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100095367	June	88,782.14	Police Doctors & Medical Fees
MOUNTAIN HEALTHCARE LTD	5100095387	June	88,782.14	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900120117	June	812.50	Local Operational Expenditure
NATIONAL MONITORING	5100095552	June	3,550.50	Telecommunications expenditure
NATIONAL MONITORING	5100095555	June	3,954.00	Telecommunications expenditure
NESTLE PURINA UK COMMERCIAL	5100095539	June	1,718.90	Police Dogs
NESTLE PURINA UK COMMERCIAL	5100095540	June	733.80	Police Dogs
NW SECURITY GROUP LTD	5100095010	June	3,657.00	Vehicles including Repairs & Maintenance
NWG BUSINESS LTD	1900120083	June	4,738.90	Utilities
OPENVIEW SECURITY SOLUTIONS LTD	5100095252	June	73,510.97	Assets under construction - property
ORACLE CORPORATION UK LTD	5100095266	June	4,075.31	IT incl hardware & software licences
PINNACLE PSG LTD	1900120099	June	766.58	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100095413	June	2,438.14	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900120387	June	49,209.04	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900120388	June	17,612.42	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900120386	June	7,500.00	Postage, carriage, courier costs
PLEXUS LEGAL LLP	1900119699	June	624.00	Legal and Insurance Costs - Solicitor's fees
PRESSFAB EVO LTD	1900120277	June	1,170.00	Vehicles including Repairs & Maintenance
PROBRAND LTD	5100095554	June	2,923.85	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900119957	June	5,577.50	Police Doctors & Medical Fees
PROFESSIONAL TINT COMPANY	1900119791	June	598.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900119913	June	4,041.99	Vehicles including Repairs & Maintenance
R B EMERSON LTD	1900120233	June	698.96	Repairs & Maintenance - Premises
R B EMERSON LTD	1900120352	June	909.76	Repairs & Maintenance - Premises
RANDSTAD SOLUTIONS LIMITED	1900119723	June	890.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900120238	June	4,220.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900120242	June	1,944.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900119722	June	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900119724	June	564.37	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900120239	June	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900120240	June	606.43	Temporary or Agency Staff
REFORM RESTORE RESPECT CONSULTANCY	1900120360	June	950.00	Interpreters & Translators
REFORM RESTORE RESPECT CONSULTANCY	1900120356	June	7,800.00	Forensic Costs
RIEGL UK LTD	1900119833	June	1,400.00	Specialist Operational Equipment
ROCHFORD DISTRICT COUNCIL	1900120414	June	8,243.00	Rent & Rates
RS COMPONENTS LTD	1900119132	June	715.57	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900119686	June	16,154.79	Vehicles including Repairs & Maintenance
RT RATE LTD	1900120186	June	32,750.00	Vehicles including Repairs & Maintenance
SAMUEL BANNER & COMPANY LTD	1900118950	June	2,010.00	Vehicles including Repairs & Maintenance
SATCHELL MORAN SOLICITORS	1900120223	June	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900120224	June	3,500.00	Legal and Insurance Costs - Damages paid via solicitor
SCENESAFE	5100095361	June	816.63	Custody Costs
SCENESAFE	5100095362	June	1,013.26	Custody Costs
SERJEANTS INN	1900119679	June	679.50	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900119734	June	2,250.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900119727	June	1,750.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900119729	June	1,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900119932	June	1,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900120122	June	1,850.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900120123	June	2,825.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900120254	June	550.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900119911	June	2,975.00	Police Doctors & Medical Fees
SOCOTEC UK LTD	1900120327	June	4,412.99	Forensic Costs
SOCOTEC UK LTD	1900119427	June	2,089.72	Forensic Costs
SOFTCAT LIMITED	5100094954	June	6,914.83	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100095144	June	18,991.49	IT incl hardware & software licences
SOFTCAT LIMITED	5100094744	June	1,100.00	Equipment (capital)
SOUTH ESSEX TPS	1900119929	June	5,137.55	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900120418	June	28,233.00	Rent & Rates
SPECSAVERS OPT SUPERSTORES LTD	1900120052	June	1,082.90	Staff Welfare
SPORTSBIKESHOP LTD	1900119915	June	1,096.68	Forensic Costs
SRCL LIMITED	5100095075	June	2,828.04	Cleaning & Domestic Supplies
STANSTED AIRPORT LIMITED	1900119361	June	634.56	Rent & Rates
STEVE P BENNETT LTD	1900120541	June	1,926.34	Other Operational Expenses
STUBBERS ADVENTURE CENTRE	1900120079	June	13,800.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
SYGMA SECURITY SYSTEMS LTD	1900120029	June	789.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900120038	June	1,853.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900120411	June	10,822.00	Rent & Rates
THE CHILDREN'S SOCIETY	5100095093	June	1,666.67	PFCC Grant Funding
THE CHILDREN'S SOCIETY	5100095094	June	1,666.67	PFCC Grant Funding
THE EXPERT SERVICE LTD	1900120593	June	1,620.00	Forensic Costs
THE GLASGOW EXPERT WITNESS SERVICE	5100095198	June	785.68	Forensic Costs
THE PCC FOR BEDFORDSHIRE	1900119015	June	705,749.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900119306	June	2,000.00	Mutual Aid - Payment to other forces
THE PCC FOR BEDFORDSHIRE	1900118999	June	41,318.19	Collaboration Payments
THEBIGWORD	1900120175	June	906.99	Interpreters & Translators
THREE RAYMOND BUILDINGS	1900120051	June	648.00	Legal and Insurance Costs - Solicitor's fees
THURROCK COUNCIL	1900120410	June	13,479.00	Rent & Rates
TLT SOLICITORS	1900120321	June	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900120571	June	612.50	Legal and Insurance Costs - Solicitor's fees
TOTAL MOTOR CARE	1900119971	June	5,138.53	Vehicles including Repairs & Maintenance
TRAINING 360 LIMITED	1900120189	June	500.00	Other Operational Expenses
TRAVELPERK UK IRL LTD	1900120590	June	4,287.21	Accommodation
TRAVELPERK UK IRL LTD	1900120124	June	11,699.53	Accommodation
TRAVELPERK UK IRL LTD	1900119296	June	65,224.42	Accommodation
TRAVELPERK UK IRL LTD	1900119318	June	39,570.51	Accommodation
TRUVELO (UK) LTD	1900119279	June	7,100.00	Specialist Operational Equipment
TRUVELO (UK) LTD	5100095132	June	3,983.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900118896	June	2,099.75	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900118897	June	9,016.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900119383	June	1,273.75	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900119704	June	1,783.25	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900119705	June	509.50	SCD Accreditation Fees
UK LAW NATIONWIDE LTD	1900120328	June	3,795.84	Legal and Insurance Costs - Solicitors' fees to claimant
UNIPAR SERVICES	5100094707	June	557.00	Specialist Operational Equipment
UNIPAR SERVICES	5100095113	June	777.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900120409	June	21,047.00	Rent & Rates
VEHICLE DEVELOPMENTS	1900120320	June	5,189.48	Vehicles including Repairs & Maintenance
VODAFONE LTD	5100094697	June	2,272.00	IT incl hardware & software licences
VOLVO CAR UK LTD	1900119754	June	116,235.71	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100095032	June	1,409.16	Repairs & Maintenance - Premises
WORLDWIDE RECOVERY SYSTEMS LTD	1900119800	June	947.71	Vehicles including Repairs & Maintenance
WWW.LOCAL.GOV.UK	Proc Card	June	1,334.16	Other Operational Expenses
ZAPPY TYRES LTD	1900119347	June	734.70	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100094953	June	5,280.26	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100095007	June	15,020.68	Cleaning & Domestic Supplies