

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900154765	May	7,960.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900155591	May	1,080.00	Legal and Insurance Costs - Solicitor's Fees
5SAH	1900155449	May	615.00	Legal and Insurance Costs - Solicitor's Fees
5SAH	1900155776	May	1,002.00	Legal and Insurance Costs - Solicitor's Fees
AA BUSINESS SERVICES	1900154812	May	3,334.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900154813	May	3,486.80	Vehicle Recovery costs
AA BUSINESS SERVICES	1900154814	May	2,910.00	Vehicle Recovery costs
AI TRAINING SERVICES LTD	5100118576	May	2,500.00	Training & Conference Expenses
ALBUS ENVIRONMENTAL LTD	5100118508	May	2,014.46	Cleaning & Domestic Supplies
ALLSTAR	DD	May	52,068.50	Car Allowances & Travel Expenses
ALLSTAR	DD	May	51,716.00	Car Allowances & Travel Expenses
ALLSTAR	DD	May	45,522.58	Car Allowances & Travel Expenses
ALLSTAR	DD	May	54,579.45	Car Allowances & Travel Expenses
AMAZON	Proc Card	May	1,699.90	Printing & stationery expenditure
AMBITION SPORT LTD	1900154251	May	600.00	Clothing, Uniforms & Laundry
ANGLIA RUSKIN UNIVERSITY	1900155374	May	25,687.50	External Training PEQF DHEP
ANGLIAN WATER BUSINESS NATIONAL LTD	5100118181	May	15,633.40	Utilities
ARVON DRAIN CLEARING	1900155991	May	2,322.00	Repairs & Maintenance - Premises
ASDARTS	DD	May	1,063.55	IT incl hardware & software licences
ASSA ABLOY	5100118272	May	13,573.12	Repairs & Maintenance - Premises
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900155575	May	49,695.00	Subscriptions & Licences
AUDATEX (UK) LTD	1900155496	May	603.74	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	5100118334	May	1,850.00	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	5100118335	May	4,222.00	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900155077	May	2,417.01	Collaboration Payments
BAILY GARNER LLP	5100117968	May	4,253.60	Assets under construction - property
BAILY GARNER LLP	5100117998	May	1,162.50	Assets under construction - property
BAILY GARNER LLP	5100118086	May	1,452.00	Other Premises Costs
BAILY GARNER LLP	5100118096	May	2,040.00	Other Premises Costs
BAILY GARNER LLP	5100118282	May	3,588.00	Assets under construction - property
BAILY GARNER LLP	5100118290	May	5,061.35	Other Premises Costs
BAILY GARNER LLP	5100118291	May	2,352.00	Other Premises Costs
BAILY GARNER LLP	5100118432	May	950.00	Other Premises Costs
BAILY GARNER LLP	5100118433	May	3,495.00	Other Premises Costs
BAILY GARNER LLP	5100118547	May	4,287.50	Assets under construction - property
BARRETT'S OF CANTERBURY LTD	1900155547	May	628.97	Vehicles including Repairs & Maintenance
BASILDON BOROUGH COUNCIL	1900156043	May	22,271.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100118494	May	32,918.90	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100118495	May	173,471.49	Assets under construction - property
BEECHWOOD EQUESTRIAN CENTRE	5100118378	May	4,000.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100118277	May	3,051.16	Custody Costs
BLUE LIGHT PUBLISHING LIMITED	1900156090	May	1,148.36	Training & Conference Expenses
BOC LTD	5100117990	May	571.89	Specialist Operational Equipment
BOC LTD	5100117991	May	577.44	Specialist Operational Equipment
BOC LTD	5100118207	May	764.05	Specialist Operational Equipment
BOC LTD	5100118210	May	666.45	Specialist Operational Equipment
BOND SOLON TRAINING LTD	1900155688	May	2,055.60	Training & Conference Expenses
BORRAS CONSTRUCTION LTD	5100118512	May	295,860.62	Assets under construction - property
BRAINTREE DISTRICT COUNCIL	1900156053	May	18,039.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900156047	May	2,033.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100118122	May	1,100.30	Utilities
BRITISH TELECOM PLC	5100118357	May	31,257.83	IT incl hardware & software licences
BT GLOBAL SERVICES	1900155215	May	70,181.77	IT incl hardware & software licences
BT GLOBAL SERVICES	1900155248	May	583.33	IT incl hardware & software licences
BUDDI LIMITED	5100118333	May	2,025.00	Specialist Operational Equipment
BYWATER SERVICES LTD	1900155302	May	1,771.20	Vehicles including Repairs & Maintenance
CABINET OFFICE	5100117999	May	6,167.96	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	1900155689	May	9,629.71	Telecommunications expenditure
CAMBRIDGE CENTRE FOR EVIDENCE	1900155855	May	1,825.00	Training & Conference Expenses
CAPSTICKS SOLICITORS LLP	1900155452	May	2,475.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900155508	May	6,351.00	Legal and Insurance Costs - Solicitor's Fees
CASTLE POINT BOROUGH COUNCIL	1900155228	May	2,965.39	Rent & Rates
CASTLEPOINT BOROUGH COUNCIL	1900156048	May	1,315.00	Rent & Rates
CDS PRINT SERVICES	5100118440	May	1,342.00	Printing & stationery expenditure
CDS PRINT SERVICES	5100118441	May	798.60	Printing & stationery expenditure
CELLMARK	1900155787	May	1,045.34	Forensic Costs
CELLMARK	1900155788	May	2,494.75	Forensic Costs

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CELLMARK	1900155842	May	25,364.67	Forensic Costs
CELLMARK	1900155852	May	34,915.66	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900155633	May	5,456.99	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900155685	May	6,105.59	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900155760	May	6,192.90	Vehicle Fuel
CEX	Proc Card	May	537.95	Specialist Operational Equipment
CHELMER CLEANERS	5100118283	May	1,498.80	Clothing, Uniforms & Laundry
CHELMER CLEANERS	5100118430	May	1,348.50	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900154768	May	3,669.66	Rent & Rates
CHELMSFORD CITY COUNCIL	1900154787	May	3,139.70	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900155078	May	745.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900155328	May	506.25	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900155329	May	931.25	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900156052	May	109,224.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900156054	May	9,864.00	Rent & Rates
CHELMSFORD CITY COUNCIL	5100118201	May	37,960.77	Rent & Rates
CHELMSFORD CITY COUNCIL	5100118202	May	8,305.55	Rent & Rates
CIRCUIT ELECTRICAL TESTING LTD	5100118338	May	3,051.77	Repairs & Maintenance - Premises
CLARITY TRAVEL LTD	1900155297	May	1,282.68	Accommodation
CLARITY TRAVEL LTD	1900155593	May	7,231.53	Accommodation
CLARITY TRAVEL LTD	1900155909	May	12,443.70	Subsistence
CLARITY TRAVEL LTD	1900156132	May	12,177.31	Subsistence
COLCHESTER BOROUGH COUNCIL	1900156060	May	13,594.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100117820	May	1,321.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100118264	May	43,473.69	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100118528	May	988.25	Staff & Officer Recruitment Costs
COLOURPOINT GROUP	1900155380	May	521.00	Other Operational Expenses
COMPASS MINERALS STORAGE & ARCHIVE	1900155370	May	4,088.97	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100118458	May	748,385.68	Equipment (capital)
COPSHOP UK LTD	1900154664	May	1,412.08	Clothing, Uniforms & Laundry
COULSON LTD	1900155839	May	588.72	Vehicles including Repairs & Maintenance
COUNSELLING PSYCHOLOGY SOLUTIONS LTD	1900155224	May	1,175.00	Training & Conference Expenses
CYCLE SOLUTIONS LTD	1900155381	May	2,038.27	Cycle to work scheme
D TEC INTERNATIONAL LTD	1900156036	May	11,394.50	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900155147	May	828.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900155149	May	1,104.00	Legal and Insurance Costs - Solicitor's Fees
DAVID MICHAEL CONSULTANCY SERVICES LTD	1900155993	May	3,236.24	Legal and Insurance Costs - Solicitor's Fees
DAVIES GROUP LTD	1900155359	May	14,627.55	Legal and Insurance Costs - Insurance Claims
DONOGHUE SOLICITORS	1900155883	May	4,250.00	Legal and Insurance Costs - Damages Paid via Solicitor
DPP LAW LTD	1900155907	May	12,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
DRIVING AND VEHICLE STANDARDS	1900155990	May	950.00	Subscriptions & Licences
DSSL GROUP LIMITED	5100118303	May	13,540.61	Repairs & Maintenance - Premises
DWF LAW LLP	1900155282	May	819.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900155283	May	546.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900155339	May	563.50	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900155340	May	579.60	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900155341	May	1,527.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900155342	May	1,534.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900155344	May	1,402.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900155700	May	515.20	Legal and Insurance Costs - Solicitor's Fees
EE LIMITED	1900155263	May	2,251.30	Telecommunications expenditure
EE LIMITED	1900155290	May	11,850.43	Telecommunications expenditure
EE LTD	1900155256	May	1,800.00	Telecommunications expenditure
EE SMART MESSAGING	1900155265	May	11,161.35	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900155676	May	585.02	Vehicles including Repairs & Maintenance
EPHING FOREST DISTRICT COUNCIL	1900156056	May	10,510.00	Rent & Rates
ERIC DIXON MEDIA LTD	1900155754	May	575.00	Training & Conference Expenses
ESSEX & SUFFOLK WATER	1900156080	May	1,051.26	Utilities
ESSEX COUNTY COUNCIL PENSION FUND	1900155690	May	24,339.98	Other Employee Expenses
EURO CAR PARTS	1900154781	May	589.90	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900155698	May	990.60	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900155120	May	1,145.44	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155126	May	11,187.09	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155127	May	6,629.29	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155137	May	1,319.28	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155138	May	2,244.12	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155142	May	9,624.49	Forensic Costs

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EUROFINS FORENSIC SERVICES LIMITED	1900155607	May	996.66	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155622	May	632.23	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155630	May	13,998.82	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155631	May	13,057.61	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155661	May	4,341.95	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155696	May	9,407.76	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900155742	May	11,579.95	Forensic Costs
EUROLOO	1900155865	May	610.65	Training & Conference Expenses
FAST FUEL SERVICES LTD	1900154531	May	1,450.00	Vehicle Fuel
FAST FUEL SERVICES LTD	1900155182	May	1,172.50	Vehicle Fuel
FIRSTSITE ENTERPRISES LTD	1900155296	May	2,058.00	Official Hospitality & Presentation Costs
FMG REPAIR SERVICES	1900154931	May	3,074.94	Vehicles including Repairs & Maintenance
FORD MOTOR COMPANY LTD	1900155739	May	15,438.88	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100118269	May	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100118270	May	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100118431	May	3,632.69	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100118474	May	3,632.69	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100118475	May	3,632.69	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100118476	May	3,632.69	Forensic Costs
FORTE LUBRICANTS LTD	1900155234	May	1,062.32	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900154698	May	1,457.80	Vehicles including Repairs & Maintenance
G4S CASH SERVICES (UK) LTD	5100118574	May	597.98	Other Supplies & Services
GARDHAMS LIMITED	1900155778	May	3,348.75	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900155843	May	5,583.09	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900155891	May	1,300.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900155136	May	2,283.40	Repairs & Maintenance - Premises
GLORCROFT LTD	1900155659	May	841.32	Repairs & Maintenance - Premises
GLORCROFT LTD	1900155781	May	4,300.34	Repairs & Maintenance - Premises
GLORCROFT LTD	5100118125	May	2,202.13	Repairs & Maintenance - Premises
GLORCROFT LTD	5100118594	May	1,058.00	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900155431	May	1,703.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900155474	May	10,346.19	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900155475	May	16,811.22	Vehicles including Repairs & Maintenance
GREEN RECYCLING LIMITED	5100118324	May	513.14	Cleaning & Domestic Supplies
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900155594	May	2,635.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900155598	May	965.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900155599	May	2,550.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900155686	May	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900155927	May	3,990.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900155995	May	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900156076	May	1,024.00	Repairs & Maintenance - Premises
GROUP 1 RETAIL LTD	1900154780	May	788.64	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900155442	May	627.92	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	1900156059	May	11,810.00	Rent & Rates
HARRIBERT EAST SECURITY SERVICES LTD	1900155657	May	700.00	Local Operational Expenditure
HARWICH INTERNATIONAL PORT LTD	1900154642	May	572.80	Car Allowances & Travel Expenses
HB COMMERCIAL LTD	1900154696	May	1,574.70	Vehicles including Repairs & Maintenance
HB COMMERCIAL LTD	1900154697	May	1,574.70	Vehicles including Repairs & Maintenance
HEALTH PARTNERS GROUP LTD	1900156078	May	8,958.00	Other Supplies & Services
HORSE HELP LTD	5100117977	May	1,840.00	Stranded & stray related costs
HORSE HELP LTD	5100117993	May	3,484.00	Stranded & stray related costs
HOWDEN INSURANCE BROKERS LTD	1900155465	May	2,240.00	Legal and Insurance Costs - Insurance Costs
INDIVIDUAL	1900155316	May	2,520.09	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900155978	May	1,600.00	Forensic Costs
INDIVIDUAL	1900155540	May	731.42	Other Operational Expenses
INDIVIDUAL	1900155541	May	545.32	Other Operational Expenses
INDIVIDUAL	1900155539	May	644.87	Other Operational Expenses
INDIVIDUAL	1900154521	May	604.61	Other Operational Expenses
INDIVIDUAL	1900156104	May	512.36	Other Operational Expenses
INDIVIDUAL	1900155379	May	1,208.30	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900155881	May	3,664.00	Legal and Insurance Costs - Damages Paid to Claimant
INDIVIDUAL	1900155226	May	3,150.00	Forensic Costs
INDIVIDUAL	1900155790	May	996.00	Forensic Costs
INDIVIDUAL	1900155820	May	850.00	Forensic Costs
INDIVIDUAL	1900155975	May	2,480.00	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900155849	May	2,200.00	Forensic Costs
INDIVIDUAL	1900155871	May	1,980.00	Forensic Costs

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INNOTECH SUPPLIES (UK) LTD	1900155951	May	1,533.60	Vehicles including Repairs & Maintenance
IRWIN MITCHELL LLP	1900155360	May	70,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
IRWIN MITCHELL LLP	1900155501	May	8,000.00	Legal and Insurance Costs - Damages Paid via Solicitor
JAMES LAWSON PLANNING LIMITED	5100118557	May	2,200.00	Consultants and Contractors costs
JAMES LAWSON PLANNING LIMITED	5100118558	May	950.00	Consultants and Contractors costs
JW STEELE & SONS LTD	1900155284	May	1,794.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900155391	May	792.19	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900155396	May	1,422.47	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900155397	May	1,349.79	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900155398	May	1,430.85	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900155399	May	1,456.01	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900155578	May	815.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900155994	May	4,190.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900156126	May	1,568.00	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	5100118285	May	2,400.00	Other Operational Expenses
KENNEDYS LAW LLP	1900155345	May	883.20	Legal and Insurance Costs - Solicitor's Fees
KENT POLICE AND CRIME COMMISSIONER	1900155291	May	4,563.23	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900155664	May	97,191.54	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	5100118162	May	589,374.26	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100118178	May	8,621.39	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100118490	May	600.00	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	1900155244	May	5,288.64	Forensic Costs
KEY FORENSIC SERVICES LTD	1900155292	May	6,877.38	Forensic Costs
KEY FORENSIC SERVICES LTD	1900155743	May	695.05	Forensic Costs
KEY FORENSIC SERVICES LTD	1900155745	May	9,899.80	Forensic Costs
KEY FORENSIC SERVICES LTD	1900155746	May	12,967.34	Forensic Costs
KEY FORENSIC SERVICES LTD	1900155848	May	2,029.62	Forensic Costs
KEY FORENSIC SERVICES LTD	1900155853	May	5,573.98	Forensic Costs
KEY FORENSIC SERVICES LTD	1900155928	May	3,071.78	Forensic Costs
KEY FORENSIC SERVICES LTD	1900156086	May	4,761.44	Forensic Costs
KEY FORENSIC SERVICES LTD	1900156087	May	1,323.92	Forensic Costs
KEY FORENSIC SERVICES LTD	1900156106	May	5,299.86	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900156107	May	66,755.38	Other Employee Expenses
KNOWLES ASSOCIATES TFM LTD	1900156108	May	18,863.76	Other Employee Expenses
LAMB BUILDING CHAMBERS	1900155450	May	540.00	Legal and Insurance Costs - Solicitor's Fees
LANDMARC SUPPORT SERVICES LTD	5100117944	May	864.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100118288	May	22,379.32	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100118289	May	5,809.41	Interpreters & Translators
LEX AUTOLEASE LTD	1900155376	May	23,529.69	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS LTD	5100118614	May	675.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS LTD	5100118643	May	945.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS LTD	5100118644	May	585.00	Repairs & Maintenance - Premises
LIPSCOMB CARS LTD	1900154366	May	1,212.60	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154402	May	846.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154426	May	1,212.60	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154430	May	1,271.92	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154436	May	547.20	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154734	May	738.76	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154862	May	652.52	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154972	May	711.95	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900154980	May	825.31	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900155125	May	6,815.91	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900155410	May	920.98	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900155413	May	1,082.40	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900155429	May	1,743.28	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900156038	May	793.66	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100118279	May	3,770.00	Consultants and Contractors costs
LPJ PATHOLOGY LTD	1900155055	May	2,000.00	Forensic Costs
LUCION ENVIRONMENTAL SERVICES	1900155483	May	593.95	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900155484	May	593.95	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100118089	May	543.40	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100118090	May	755.69	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100118131	May	667.20	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900156049	May	749.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100118553	May	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100118554	May	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100118337	May	5,659.11	Repairs & Maintenance - Premises

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MATRIX SCM LIMITED	1900154713	May	1,770.43	Temporary or Agency Staff
MATRIX SCM LIMITED	1900154923	May	2,223.77	Temporary or Agency Staff
MATRIX SCM LIMITED	1900155305	May	1,370.99	Temporary or Agency Staff
MESSRS J TOOMEY MOTORS LIMITED	1900155562	May	13,493.66	Vehicles including Repairs & Maintenance
MID POINT 4 WOMEN LIMITED	1900155460	May	632.50	Training & Conference Expenses
MIDJOURNEY INC	Proc Card	May	514.42	IT incl hardware & software licences
MOTION PICTURE LICENCING	1900155507	May	8,606.25	Other Operational Expenses
MOTOROLA SOLUTIONS UK LTD	5100118189	May	28,048.89	IT incl hardware & software licences
MOUNTAIN HEALTHCARE LTD	5100118173	May	58,493.62	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100118560	May	27,780.00	Equipment (capital)
MUNICIPAL SECURITY LTD	1900155271	May	10,706.41	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155249	May	5,919.38	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155481	May	1,776.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155487	May	2,160.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155488	May	3,302.02	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155490	May	2,271.17	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155500	May	5,187.42	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155503	May	6,988.46	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155600	May	821.48	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155602	May	908.44	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155603	May	1,527.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155604	May	921.71	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155608	May	688.59	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155615	May	634.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155616	May	1,662.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155617	May	1,018.03	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155620	May	1,840.24	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155649	May	552.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155651	May	773.11	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155653	May	1,205.94	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155655	May	680.40	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155656	May	848.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155658	May	568.11	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155691	May	1,631.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155692	May	526.49	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155693	May	859.82	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155721	May	1,363.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155722	May	2,856.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155724	May	654.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155725	May	631.37	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155726	May	840.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155727	May	520.94	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155732	May	1,237.13	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155734	May	1,496.26	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100118355	May	47,523.17	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100118706	May	10,245.00	Repairs & Maintenance - Premises
NIGHTSEARCHER LIMITED	1900154838	May	3,579.21	Vehicles including Repairs & Maintenance
NORFOLK CONSTABULARY	5100118305	May	1,600.00	Training & Conference Expenses
OCS GROUP UK LTD	5100117914	May	102,172.33	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117915	May	771.57	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117917	May	1,285.95	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117918	May	642.97	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100117943	May	17,850.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100118325	May	1,101.72	Clothing, Uniforms & Laundry
OCS GROUP UK LTD	5100118326	May	102,172.33	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100118327	May	771.57	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100118328	May	1,285.95	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100118540	May	642.97	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100118641	May	4,318.62	Cleaning & Domestic Supplies
OPCC FOR NORFOLK	5100118271	May	1,000.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100118686	May	1,000.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100118701	May	500.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100118702	May	1,500.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100118703	May	1,500.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100118704	May	4,000.00	Training & Conference Expenses
OPEN ACCESS EXPEDITIONS LIMITED	1900155139	May	860.00	Training & Conference Expenses
OPEN ACCESS EXPEDITIONS LIMITED	1900155845	May	991.20	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
OPENVIEW SECURITY SOLUTIONS LTD	5100118562	May	793.33	Assets under construction - property
OUT4GOOD WORTH UNLIMITED	1900155592	May	5,039.00	Other Operational Expenses
PARENTS AGAINST CHILD EXPLOITATION	1900156129	May	1,325.00	Training & Conference Expenses
PENTACO CONSTRUCTION LTD	5100118177	May	165,295.81	Assets under construction - property
PHOENIX SOFTWARE	5100118040	May	6,426.12	IT incl hardware & software licences
PHOENIX SOFTWARE	5100118404	May	30,952.80	IT incl hardware & software licences
PINNACLE PSG LTD	5100118415	May	504.16	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100118416	May	1,280.85	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100118417	May	5,143.76	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100118573	May	7,862.58	Repairs & Maintenance - Premises
POLICE CRIME PREVENTION INITIATIVES	5100118093	May	1,765.00	Fees & Charges - General
POLICE FEDERATION	1900155572	May	4,946.32	Subscriptions & Licences
PORT FLAIR LTD	1900155887	May	1,137.60	Marine Unit Expenses
PORT FLAIR LTD	1900155888	May	2,915.10	Marine Unit Expenses
PORT FLAIR LTD	5100118163	May	1,013.62	Marine Unit Expenses
PORT FLAIR LTD	5100118429	May	1,116.87	Marine Unit Expenses
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900155289	May	3,437.50	Police Doctors & Medical Fees
PVL UK LTD	1900154900	May	1,250.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900155409	May	539.39	Vehicles including Repairs & Maintenance
PVL UK LTD	1900155415	May	678.36	Vehicles including Repairs & Maintenance
PVL UK LTD	1900155447	May	1,521.32	Vehicles including Repairs & Maintenance
PVL UK LTD	1900155476	May	5,165.20	Vehicles including Repairs & Maintenance
PVL UK LTD	1900155477	May	7,022.97	Vehicles including Repairs & Maintenance
R HEALTH LTD	1900155306	May	13,255.00	Police Doctors & Medical Fees
R&M CLINIC LTD	1900155821	May	2,359.80	Forensic Costs
RAIL SETTLEMENT PLC	DD	May	1,746.10	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900155300	May	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900155769	May	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900156081	May	811.41	Temporary or Agency Staff
RE-GEN (UK) CONSTRUCTION LTD	5100118399	May	5,184.93	Assets under construction - property
ROCHFORD DISTRICT COUNCIL	1900156057	May	7,693.00	Rent & Rates
ROGER SKINNER LTD	5100118551	May	834.59	Police Dogs
RSG ENGINEERING LTD	1900154706	May	4,583.74	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900154743	May	587.03	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900154903	May	14,311.09	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900155367	May	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900156046	May	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900156069	May	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900156070	May	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900156071	May	1,211.51	Other Operational Expenses
S T AUTOMOTIVE SOLUTIONS LTD	1900155229	May	1,650.00	Vehicles including Repairs & Maintenance
S T AUTOMOTIVE SOLUTIONS LTD	1900155749	May	2,424.00	Vehicles including Repairs & Maintenance
SAADIAN TECHNOLOGIES	5100118634	May	36,037.00	IT incl hardware & software licences
SAGA TRUCK & VAN LTD	1900155766	May	845.12	Vehicles including Repairs & Maintenance
SAGA TRUCK & VAN LTD	1900155767	May	507.21	Vehicles including Repairs & Maintenance
SAMUEL BANNER & COMPANY LTD	1900155116	May	1,340.00	Vehicles including Repairs & Maintenance
SANCUS OPERATIONS LTD	5100118602	May	920.00	Training & Conference Expenses
SARAH'S CATERING LTD	5100118518	May	1,263.40	Official Hospitality & Presentation Costs
SATCHELL MORAN SOLICITORS LTD	1900155295	May	5,500.00	Legal and Insurance Costs - Solicitor's fees to Claimant
SATCHELL MORAN SOLICITORS LTD	1900155338	May	1,800.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS LTD	1900155840	May	1,100.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS LTD	1900155841	May	500.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS LTD	1900155854	May	6,000.00	Legal and Insurance Costs - Solicitor's fees to Claimant
SATCHELL MORAN SOLICITORS LTD	1900156068	May	750.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS LTD	1900156130	May	10,000.00	Legal and Insurance Costs - Damages Paid via Solicitor
SCAN INTERNATIONAL	5100118062	May	620.73	Specialist Operational Equipment
SCENESAFE LIMITED	5100118514	May	586.26	Custody Costs
SCREWFIX DIRECT LTD	1900154583	May	541.65	Repairs & Maintenance - Premises
SEE SERVICE LTD	5100117946	May	1,903.95	Repairs & Maintenance - Premises
SERJEANTS INN	1900155247	May	4,440.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900155315	May	870.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900155368	May	3,600.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900155777	May	675.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900155992	May	1,290.00	Legal and Insurance Costs - Solicitor's Fees
SHRED STATION LTD	5100118506	May	1,523.40	Cleaning & Domestic Supplies
SHRED STATION LTD	5100118507	May	1,440.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900155587	May	2,730.00	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
SOCIAL & MARKET STRATEGIC RESEARCH	1900155482	May	20,900.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100118002	May	229,987.86	IT incl hardware & software licences
SOUTH ESSEX TPS	1900154396	May	40,327.67	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900156044	May	30,303.00	Rent & Rates
SPARK SPEECH LTD	1900155144	May	591.32	Other Operational Expenses
SPARK SPEECH LTD	1900155543	May	596.40	Other Operational Expenses
SPECSAVERS CORPORATE EYECARE	1900155369	May	975.00	Staff Welfare
SPECTRUM VEHICLE REPAIRERS	1900155175	May	5,794.60	Vehicles including Repairs & Maintenance
SPRINGFIELD PARISH COUNCIL	1900155585	May	1,485.00	Accommodation
SRCL LIMITED	5100118336	May	1,944.55	Cleaning & Domestic Supplies
STANSTED AIRPORT LIMITED	1900155047	May	3,325.00	Repairs & Maintenance - Premises
STANSTED AIRPORT LIMITED	1900155333	May	660.00	Other Premises Costs
STAPLETONS TYRE SERVICES LTD	1900155555	May	1,355.55	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900155557	May	774.60	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900155195	May	738.89	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900155197	May	1,707.84	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900155274	May	588.15	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900155276	May	809.46	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900155407	May	548.98	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900155963	May	3,621.95	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900155966	May	519.46	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100118363	May	13,792.00	Police Doctors & Medical Fees
SUMMERS MOTORS LTD	1900154913	May	4,007.30	Vehicles including Repairs & Maintenance
SUMURI	DD	May	2,450.21	Training & Conference Expenses
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900154955	May	3,904.89	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900155281	May	1,729.18	Repairs & Maintenance - Premises
TEAM SAFETY SERVICES LTD	5100118346	May	2,316.50	Repairs & Maintenance - Premises
TEAM SAFETY SERVICES LTD	5100118347	May	4,899.50	Repairs & Maintenance - Premises
TEAM SAFETY SERVICES LTD	5100118552	May	20,210.50	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900156058	May	9,932.00	Rent & Rates
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900155872	May	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900155873	May	500.00	Collaboration Payments
THE CHILDREN'S SOCIETY	5100118284	May	30,794.56	PFCC Grant Funding
THE COACHING INN GROUP	DD	May	3,645.80	Advertising & Public Relations costs
THE COACHING INN GROUP	DD	May	1,500.00	Advertising & Public Relations costs
THE COPYRIGHT LICENSING AGENCY LTD	1900155662	May	6,429.16	Other Operational Expenses
THE OUTREACH ORGANISATION LTD	5100118488	May	3,640.00	Training & Conference Expenses
THE OUTREACH ORGANISATION LTD	5100118533	May	1,170.00	Training & Conference Expenses
THURROCK COUNCIL	1900156055	May	7,448.00	Rent & Rates
TLT SOLICITORS	1900155504	May	60,970.00	IT incl hardware & software licences
TLT SOLICITORS	1900155505	May	68,647.50	IT incl hardware & software licences
TLT SOLICITORS	1900155850	May	25,766.00	Consultants and Contractors costs
TOOMEY HYUNDAI SOUTHEND	1900155632	May	15,295.00	Vehicles including Repairs & Maintenance
TOYOTA (GB) PLC	1900155514	May	157,198.16	Vehicles including Repairs & Maintenance
TRL LTD	1900155740	May	2,400.00	Forensic Costs
TUDOR GLASS ESSEX LTD	1900156116	May	1,149.91	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900154639	May	597.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900155245	May	14,343.00	SCD Accreditation Fees
UNIVERSITY OF BATH	1900155307	May	8,000.00	Consultants and Contractors costs
UTTLESFORD DISTRICT COUNCIL	1900156045	May	21,813.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100118584	May	14,630.83	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100118281	May	646.44	Utilities
VERTU MOTORS HARLOW	1900155750	May	551.25	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900155250	May	419,861.54	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900154835	May	2,025.00	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900155524	May	91,019.17	Vehicles including Repairs & Maintenance
WASTECARE LTD	5100118139	May	3,310.90	Cleaning & Domestic Supplies
WASTECARE LTD	5100118140	May	2,875.59	Cleaning & Domestic Supplies
WASTECARE LTD	5100118141	May	4,234.49	Cleaning & Domestic Supplies
WASTECARE LTD	5100118142	May	1,059.70	Cleaning & Domestic Supplies
WASTECARE LTD	5100118143	May	1,127.34	Cleaning & Domestic Supplies
WASTECARE LTD	5100118144	May	1,703.89	Cleaning & Domestic Supplies
WASTECARE LTD	5100118145	May	1,498.16	Cleaning & Domestic Supplies
WASTECARE LTD	5100118146	May	1,212.70	Cleaning & Domestic Supplies
WASTECARE LTD	5100118147	May	811.83	Cleaning & Domestic Supplies
WASTECARE LTD	5100118148	May	1,424.03	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900155301	May	120,000.00	Legal and Insurance Costs - Solicitor's Fees

Supplier	TransNo	Month	Amount	Payment Type
WEIGHTMANS LLP	1900155453	May	3,070.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900155454	May	1,576.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900155455	May	1,426.00	Legal and Insurance Costs - Solicitor's Fees
WILDERNESS FOUNDATION UK	5100118467	May	7,325.92	PFCC Grant Funding
WOLVERSON FITNESS LTD	5100118192	May	650.20	Repairs & Maintenance - Premises
X-WAYS SOFTWARE TECHNOLOGY	1900155589	May	1,040.00	Training & Conference Expenses