

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900109239	June	960.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900109238	June	1,260.00	Legal and Insurance Costs - Solicitor's fees
ACCLAIM CONTRACTS LTD	5100085677	June	13,402.78	Assets under construction - property
ADF SOLUTIONS	DD	June	2,954.01	IT incl hardware & software licences
ADT FIRE & SECURITY PLC	5100086544	June	522.61	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100086589	June	696.66	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100086590	June	729.59	Repairs & Maintenance - Premises
ADVANCED MEDICALS LTD	5100086268	June	4,500.00	Police Doctors & Medical Fees
ADVANCED MEDICALS LTD	5100086574	June	6,000.00	Police Doctors & Medical Fees
AGROCO TRAILERS	1900109580	June	7,450.00	Vehicles including Repairs & Maintenance
AIRWAVE SOLUTIONS LIMITED	5100085672	June	121,024.82	Communications & Computing
ALLSTAR	DD	June	52,719.56	Car Allowances & Travel Expenses
ALLSTAR	DD	June	49,213.66	Car Allowances & Travel Expenses
ALLSTAR	DD	June	48,508.26	Car Allowances & Travel Expenses
ALLSTAR	DD	June	51,530.42	Car Allowances & Travel Expenses
AMBER CONSTRUCTION SERVICES LTD	5100086197	June	7,459.30	Assets under construction - property
ANGLIAN WATER (UTILITY BILLS)	1900109076	June	6,959.97	Utilities
ANSELL	DD	June	1,060.00	Training & Conference Expenses
APHARI LIMITED	5100086531	June	8,748.90	Consultants and Contractors costs
APHARI LIMITED	5100086940	June	13,440.00	Consultants and Contractors costs
APHARI LIMITED	5100086532	June	10,500.00	Collaboration Payments
ARKTIS ENDURANCE TEXTILES LTD	5100086337	June	502.00	Specialist Operational Equipment
ASC WORLDWIDE LTD	1900109324	June	584.31	Other Operational Expenses
ASE CORPORATE EYECARE LTD	1900109189	June	1,052.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900109191	June	2,061.00	Staff Welfare
ATE (UK) LTD	1900109221	June	527.95	Vehicles including Repairs & Maintenance
AUDATEX (UK) LTD	1900109278	June	590.29	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900108730	June	600.00	Local Operational Expenditure
AUTOMOBILE ASSOCIATION	1900108731	June	1,955.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900108732	June	2,055.70	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900108729	June	40,911.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	5100086127	June	1,120.00	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	5100086126	June	3,837.92	Vehicles including Repairs & Maintenance
AXON PUBLIC SAFETY UK LIMITED	5100084159	June	20,125.00	IT incl hardware & software licences
BARRETT'S OF CANTERBURY LTD	1900109669	June	2,480.00	Vehicles including Repairs & Maintenance
BARRETT'S OF CANTERBURY LTD	1900109819	June	9,643.14	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900109561	June	24,576.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100086774	June	7,073.49	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100086836	June	52,167.23	Assets under construction - property
BEHAVIOURAL MEASURES UK	5100086074	June	2,750.00	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100085829	June	613.80	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100086297	June	1,388.47	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100085894	June	773.93	Custody Costs
BLS MEDIA LIMITED	1900109449	June	7,250.00	Staff & Officer Recruitment Costs
BLUE LIGHT PUBLISHING LIMITED	1900109306	June	2,863.39	Training & Conference Expenses
BLUE LIGHT PUBLISHING LIMITED	1900109450	June	7,676.83	Training & Conference Expenses
BMW UK LTD	1900109843	June	1,050.00	Training & Conference Expenses
BMW UK LTD	1900109844	June	1,050.00	Training & Conference Expenses
BOC LTD	5100086402	June	776.60	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100086530	June	2,234.40	Investigative Expenses
BOWMONK LTD	1900108811	June	637.50	Vehicles including Repairs & Maintenance
BOXTOR LTD	5100086653	June	547.50	Repairs & Maintenance - Premises
BOXTOR LTD	1900109188	June	1,005.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900109563	June	11,284.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900109575	June	10,000.00	Training & Conference Expenses
BRAXTED PARK 1994 SETTLEMENT	1900108984	June	2,000.00	Subsistence
BRAXTED PARK 1994 SETTLEMENT	1900108983	June	3,000.00	Subsistence
BRENTWOOD BOROUGH COUNCIL	1900109523	June	1,958.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100086049	June	23,281.74	Rent & Rates
BT PLC	5100086702	June	72,133.95	IT incl hardware & software licences
BT PLC	5100086703	June	86,537.02	IT incl hardware & software licences
BUDDI LIMITED	5100086261	June	1,125.00	Specialist Operational Equipment
BUDDI LIMITED	5100086262	June	2,475.00	Specialist Operational Equipment
BUSHIDO TACTICAL	DD	June	2,100.00	Clothing, Uniforms & Laundry
C.C.S. WINDSCREENS LTD	1900109545	June	526.64	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900109534	June	576.00	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900109457	June	1,948.41	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900109524	June	1,322.00	Rent & Rates
CELLMARK	5100086627	June	2,329.60	Forensic Costs
CELLMARK	5100086626	June	3,318.75	Forensic Costs

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CELLMARK	5100086429	June	7,064.66	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900109128	June	7,407.18	Vehicle Fuel
CHAPS THE MEN'S HEALTH CHARITY	1900109412	June	2,500.00	Advertising & Public Relations costs
CHAPS THE MEN'S HEALTH CHARITY	1900109438	June	5,306.10	Advertising & Public Relations costs
CHARACTERS DBL LTD	1900109541	June	575.90	Training & Conference Expenses
CHECKMATE TRAINING	5100086290	June	1,924.89	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900109166	June	1,780.14	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	5100086605	June	1,250.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900109564	June	91,334.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900108958	June	510.24	Rent & Rates
CHELMSFORD CITY COUNCIL	1900109565	June	8,350.00	Rent & Rates
CIPFA BUSINESS LTD	1900109077	June	20,000.00	Subscriptions & Licences
CITY & GUILDS	1900108398	June	539.00	Training & Conference Expenses
CITY OF LONDON POLICE	5100086434	June	3,101.00	Training & Conference Expenses
CIVICA UK LIMITED	5100086083	June	3,928.00	Equipment (capital)
CIVICA UK LIMITED	5100086198	June	3,928.00	Equipment (capital)
CIVICA UK LIMITED	5100086082	June	9,993.00	Equipment (capital)
CIVICA UK LIMITED	5100086140	June	17,803.00	Equipment (capital)
CIVICA UK LIMITED	5100086141	June	18,858.00	Equipment (capital)
CIVICA UK LIMITED	5100086102	June	21,676.00	Equipment (capital)
CIVICA UK LIMITED	5100086084	June	30,636.00	Equipment (capital)
CIVICA UK LIMITED	5100086253	June	69,765.00	Equipment (capital)
CJS (UK MANAGEMENT) LTD	5100086415	June	615.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900108553	June	43,501.51	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900109347	June	3,278.42	Accommodation
CLICK TRAVEL LTD	1900109431	June	8,911.60	Accommodation
CLICK TRAVEL LTD	1900109126	June	10,379.95	Accommodation
CLIFFORD THAMES FLEET SERVICES LTD	1900108437	June	19,976.71	Vehicles including Repairs & Maintenance
CODE BLUE	1900109636	June	2,042.40	Repairs & Maintenance - Premises
CODE BLUE	1900109637	June	5,376.94	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900109571	June	18,353.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	5100086837	June	9,123.00	Other Operational Expenses
COLLEGE OF POLICING EVENTS TEAM	5100085984	June	2,920.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100086583	June	1,560.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	1900109481	June	3,523.63	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	1900109480	June	3,703.50	Joint working Initiatives
CORPORATE DOCUMENT SERVICES LTD	5100086024	June	679.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100086330	June	742.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100086323	June	935.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100086313	June	1,170.40	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100086042	June	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100086311	June	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100086329	June	1,606.00	Printing & stationery expenditure
CREATEPT	1900108909	June	3,000.00	Training & Conference Expenses
CROWN HOSTING DATA CENTRES LTD	1900109176	June	1,905.23	IT incl hardware & software licences
CROWN HOSTING DATA CENTRES LTD	5100086778	June	4,752.54	IT incl hardware & software licences
CROWN HOSTING DATA CENTRES LTD	5100085971	June	10,468.17	Equipment (capital)
DAC BEACHCROFT CLAIMS LTD	1900109000	June	510.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900108999	June	772.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900109665	June	814.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900109667	June	1,490.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900109668	June	1,723.30	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900109666	June	2,752.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900108998	June	4,049.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900109731	June	5,636.19	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900109732	June	10,548.20	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100086342	June	1,039.32	IT incl hardware & software licences
DAVIES GROUP LTD	1900109428	June	23,117.64	Legal and Insurance Costs - Insurance claim
DRAEGER SAFETY UK LTD	5100086263	June	531.58	Specialist Operational Equipment
EAGLE AUTOMATION SYSTEMS LTD	1900109551	June	1,255.00	Repairs & Maintenance - Premises
ECRI	1900109658	June	2,585.00	Forensic Costs
EE LIMITED	5100086004	June	509.59	Telecommunications expenditure
EE LIMITED	5100086130	June	6,664.53	Telecommunications expenditure
EE LIMITED	5100085967	June	10,925.31	Telecommunications expenditure
EE SMART MESSAGING	5100086794	June	2,225.67	Telecommunications expenditure
EE SMART MESSAGING	5100086793	June	2,312.29	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900109267	June	910.75	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900109442	June	589.68	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900109440	June	608.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900109443	June	656.04	Vehicle Contract Hire & Operating Leases

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ENTERPRISE RENT- A-CAR UK LTD	1900109444	June	656.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900109441	June	705.51	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900109439	June	831.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900109446	June	831.04	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900109626	June	10,057.00	Rent & Rates
ESSEX COUNTY COUNCIL PENSION FUND	1900109840	June	20,853.10	Other Employee Expenses
ESSEX PFCC FRA	5100086734	June	4,489.25	Recharge - Staff Pay Expense
ESSEX PFCC FRA	1900109799	June	541.80	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900108970	June	876.10	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900108969	June	880.86	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900108968	June	1,819.43	Vehicles including Repairs & Maintenance
ESSEX POLICE SPORTS ASSOCIATION	1900109745	June	2,989.00	Other Third Party Payments
EURO CAR PARTS	1900108693	June	1,315.80	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900109797	June	1,597.04	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100086492	June	1,918.56	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100086491	June	4,915.89	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100086494	June	5,320.15	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100086495	June	5,623.97	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100086490	June	17,203.66	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100086493	June	32,427.18	Forensic Costs
FLEETSHIELD SERVICES	1900109228	June	1,695.00	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900108982	June	29,193.78	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100086172	June	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100086467	June	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100086470	June	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100086477	June	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100086478	June	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100086479	June	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100086481	June	2,840.86	Forensic Costs
FOREST CONTRACT	1900109584	June	1,552.50	Assets under construction - property
FORTE LUBRICANTS LTD	1900109310	June	708.20	Vehicles including Repairs & Maintenance
FORTRUS LTD	5100086134	June	21,038.40	IT incl hardware & software licences
FREEMAN AUTOMOTIVE (UK) LTD	1900109695	June	1,274.08	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900109151	June	1,846.51	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900108932	June	6,279.46	Repairs & Maintenance - Premises
GARRAN LOCKERS LTD	5100086614	June	1,180.64	Assets under construction - property
GENERATED POWER SERVICES LTD	1900109055	June	684.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900109635	June	2,085.48	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900109628	June	2,598.60	Repairs & Maintenance - Premises
GLYN HOPKIN LTD	1900109161	June	1,683.09	Vehicles including Repairs & Maintenance
GMK LTD	5100086418	June	2,308.90	Clothing, Uniforms & Laundry
GOODYEAR DUNLOP TYRES LTD	1900109224	June	867.75	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900109223	June	1,610.05	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900109225	June	4,726.50	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900109160	June	2,400.00	Legal and Insurance Costs - Solicitor's fees
GOUGH SQUARE CHAMBERS	1900109159	June	2,820.00	Legal and Insurance Costs - Solicitor's fees
GP AUTOCLIMATE LTD	1900108640	June	628.27	Vehicles including Repairs & Maintenance
GREAT LEIGHS ESTATE LTD	DD	June	11,670.00	Training & Conference Expenses
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109020	June	747.17	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109045	June	785.48	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109046	June	788.71	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109586	June	1,128.90	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109022	June	1,665.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109019	June	3,196.41	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109530	June	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109533	June	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109021	June	784.31	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900109784	June	9,769.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100086137	June	1,170.00	Office Equipment, Furniture & Materials
HARLOW COUNCIL	5100085999	June	24,362.00	PFCC Grant Funding
HARWICH INTERNATIONAL PORT LTD	5100086120	June	2,569.11	Rent & Rates
HAVAS PEOPLE LTD	5100086088	June	2,497.51	Staff & Officer Recruitment Costs
HAVEN VETERINARY PRACTICE	1900109437	June	624.64	Stranded & stray related costs
HAYS IT	1900109436	June	6,739.20	Staff & Officer Recruitment Costs
HELLOPRINT	1900109484	June	1,381.96	Other Operational Expenses
HOO*HOOTSUITE INC	Proc Card	June	564.60	Other Operational Expenses
HORSE HELP LTD	1900108340	June	13,556.54	Stranded & stray related costs
HOUSE & JACKSON LLP	5100086395	June	877.28	Other Operational Expenses
ICVA	1900109660	June	500.00	Subscriptions & Licences
ICVA	1900109659	June	1,000.00	Subscriptions & Licences

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INCENTIVE QAS LTD	5100086435	June	931.44	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100085799	June	3,650.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100085800	June	22,530.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100086436	June	79,494.03	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100085801	June	1,234.86	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100086078	June	5,118.06	Clothing, Uniforms & Laundry
INCHCAPE CHELMSFORD BMW	1900108544	June	542.63	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108939	June	546.97	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108868	June	558.82	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108877	June	659.35	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108660	June	715.50	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108697	June	742.02	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108547	June	927.91	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108674	June	1,471.63	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900108696	June	2,456.42	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109205	June	724.20	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900109573	June	1,500.00	Forensic Costs
INDIVIDUAL	1900109174	June	963.63	Other Operational Expenses
INDIVIDUAL	1900108652	June	1,221.73	Other Operational Expenses
INDIVIDUAL	1900109068	June	521.50	Other Operational Expenses
INDIVIDUAL	1900109856	June	945.00	Interpreters & Translators
INDIVIDUAL	1900109858	June	1,214.00	Interpreters & Translators
INDIVIDUAL	1900109672	June	1,000.00	Other Operational Expenses
INDIVIDUAL	1900109680	June	1,500.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900109746	June	2,595.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900108993	June	5,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900108978	June	1,555.56	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900109040	June	638.72	Training & Conference Expenses
INDIVIDUAL	1900109578	June	925.00	Forensic Costs
INDIVIDUAL	1900109190	June	2,600.00	Forensic Costs
INDIVIDUAL	1900109795	June	2,808.00	Forensic Costs
INDIVIDUAL	1900109793	June	585.09	Other Operational Expenses
INNOVATE HEALTHCARE	5100085661	June	5,467.00	Police Doctors & Medical Fees
IVSTITIA LIMITED	1900109737	June	7,995.00	PFCC Grant Funding
JCB VOLKSWAGEN	1900109350	June	31,495.00	Vehicles including Repairs & Maintenance
JEPSON & CO LTD	1900108698	June	568.50	Vehicles including Repairs & Maintenance
JML SOFTWARE SOLUTIONS LTD	5100086277	June	908.00	IT incl hardware & software licences
JW STEELE & SONS LTD	1900109469	June	614.43	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900109335	June	685.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900109144	June	1,031.93	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900109145	June	1,215.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900109146	June	1,316.03	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900109424	June	1,726.74	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100086496	June	870.00	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900109567	June	124,266.12	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900109075	June	156,432.41	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900109143	June	505,056.92	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	5100086533	June	21,629.75	IT incl hardware & software licences
KEY FORENSIC SERVICES LTD	5100086677	June	1,010.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100086679	June	1,760.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100086487	June	2,668.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100086482	June	4,016.64	Forensic Costs
KEY FORENSIC SERVICES LTD	5100086484	June	4,633.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100086678	June	5,872.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100086485	June	6,882.95	Forensic Costs
KEY FORENSIC SERVICES LTD	5100086486	June	6,953.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100086483	June	8,642.66	Forensic Costs
KEY FORENSIC SERVICES LTD	5100086676	June	24,966.28	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900109464	June	4,252.46	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900109625	June	13,790.14	Repairs & Maintenance - Premises
LANDMARC SUPPORT SERVICES LTD	5100086170	June	673.20	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100085632	June	4,662.70	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	1900109255	June	998.29	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900108413	June	508.78	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900109092	June	616.00	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100085722	June	1,861.93	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900109093	June	1,891.77	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100085723	June	4,984.70	Assets under construction - property
LASER ENERGY BUYING GROUP	1900109838	June	32,598.27	Utilities
LASER ENERGY BUYING GROUP	1900109675	June	514.06	Utilities

Supplier	TransNo	Month	Amount	Payment Type
LAURENCE CLARKE LTD	1900108653	June	972.88	Other Operational Expenses
LEX AUTOLEASE LTD	1900109357	June	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900109356	June	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900108955	June	3,202.70	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100086538	June	1,632.10	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100086539	June	948.75	Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1900109024	June	618.75	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900108533	June	670.82	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900108680	June	714.38	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900108681	June	714.38	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900108386	June	1,235.85	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900108535	June	1,436.55	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	1900109372	June	924.00	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100086374	June	596.40	Equipment (capital)
LUCION ENVIRONMENTAL SERVICES	5100086045	June	2,334.83	Assets under construction - property
MALDON DISTRICT COUNCIL	1900109525	June	984.00	Rent & Rates
MANTSBRITE LTD	1900109253	June	4,950.40	Vehicles including Repairs & Maintenance
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100086843	June	1,872.00	Repairs & Maintenance - Premises
MARKS TEY RADIO	5100086371	June	3,230.00	Other Operational Expenses
MATRIX SCM LIMITED	5100086587	June	32,383.60	Consultants and Contractors costs
MAYOR'S OFFICE FOR POLICING & CRIME	5100086365	June	168,715.60	IT incl hardware & software licences
MEDICAL EXPERT WITNESS ALLIANCE	1900108666	June	500.00	Police Doctors & Medical Fees
MEDICAL EXPERT WITNESS ALLIANCE	1900109733	June	500.00	Police Doctors & Medical Fees
MENTE LTD	1900109741	June	4,437.00	Police Doctors & Medical Fees
MESSRS J TOOMEY MOTORS LIMITED	1900108736	June	23,947.47	Vehicles including Repairs & Maintenance
MINISTRY OF DEFENCE	1900109742	June	500.00	Training & Conference Expenses
MORELLI (EQUIPMENT)LTD	1900109051	June	617.93	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900108987	June	624.80	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	1900108985	June	7,399.10	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900109042	June	545.76	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900109041	June	868.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100086046	June	38,120.85	Repairs & Maintenance - Premises
MURRIA SOLICITORS	1900109679	June	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
NATIONAL MONITORING	5100086416	June	2,671.60	Telecommunications expenditure
NATIONAL MONITORING	5100086355	June	3,806.20	Telecommunications expenditure
NATIONAL WINDSCREENS	1900108974	June	720.50	Vehicles including Repairs & Maintenance
NESTLE PURINA UK COMMERCIAL	5100086055	June	954.50	Police Dogs
NTA MONITOR LIMITED	5100086765	June	7,437.50	IT incl hardware & software licences
NWG BUSINESS LTD	1900108930	June	4,227.43	Utilities
OLSEN RADIOLOGY LTD	1900109289	June	600.00	Forensic Costs
PCC FOR LEICESTERSHIRE	5100086537	June	1,591.20	Advertising & Public Relations costs
PEARLCATCHERS LTD	1900109429	June	7,750.00	Training & Conference Expenses
PENNINGTONS MANCHES COOPER	1900109433	June	6,000.00	Legal and Insurance Costs - Damages paid via solicitor
PINNACLE PSG LTD	5100086403	June	730.07	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100086584	June	2,137.33	Repairs & Maintenance - Premises
PITNEY BOWES	DD	June	45,459.36	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900109435	June	5,280.13	Postage, carriage, courier costs
POLICE SUPT ASSOCIATION LIMITED	1900108410	June	32,756.00	Legal and Insurance Costs - Insurance costs
PONTLANDS PARK HOTEL	1900109291	June	1,620.00	Accommodation
PORT FLAIR LTD	5100086258	June	659.47	Marine Unit Expenses
PROBRAND LTD	5100086552	June	3,233.42	Equipment (capital)
RACKSPACE	5100086339	June	1,033.66	IT incl hardware & software licences
RAIL SETTLEMENT	DD	June	1,051.05	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900108962	June	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109475	June	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109678	June	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109677	June	588.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109476	June	598.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109231	June	791.08	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900108959	June	960.15	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109676	June	1,310.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109477	June	1,336.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109232	June	1,368.87	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100086408	June	1,483.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100086409	June	1,483.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109487	June	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109488	June	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109489	June	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109490	June	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109491	June	1,500.00	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900109492	June	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109646	June	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109647	June	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109648	June	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109650	June	1,500.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109229	June	1,563.25	Temporary or Agency Staff
RAPID RACKING LTD	5100086334	June	523.96	Printing & stationery expenditure
RAPID SECURE LTD	5100086247	June	3,347.70	Investigative Expenses
REPROHOUSE LTD	1900109739	June	715.00	Other Operational Expenses
RESPIREX INTERNATIONAL LTD	5100086844	June	549.00	Specialist Operational Equipment
ROCHFORD DISTRICT COUNCIL	1900109627	June	7,782.00	Rent & Rates
RSG ENGINEERING LTD	1900109217	June	708.00	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900109218	June	1,416.00	Vehicles including Repairs & Maintenance
RSM UK RISK ASSURANCE	5100086353	June	10,215.58	External / Internal Audit Fees
RT RATE LTD	1900109581	June	35,112.50	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900109351	June	1,250.00	Local Operational Expenditure
SCENESAFE	5100086708	June	586.00	Custody Costs
SCREWFIX DIRECT LTD	5100086386	June	1,104.43	Clothing, Uniforms & Laundry
SEPURA LIMITED	5100086343	June	16,694.64	IT incl hardware & software licences
SERICC	5100086881	June	423,193.00	Central Government Funding - Specific
SERIOUS OUTCOMES LTD	1900109841	June	1,665.00	Training & Conference Expenses
SERJEANTS INN	1900109302	June	750.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900108977	June	1,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900109789	June	5,177.80	Legal and Insurance Costs - Solicitor's fees
SGC GLASS LTD	1900109336	June	3,983.00	Repairs & Maintenance - Premises
SILK GROUP LTD	1900109662	June	1,742.50	Other Operational Expenses
SILVER STREET CLINIC LIMITED	1900108994	June	2,385.00	Police Doctors & Medical Fees
SLATER AND GORDON UK	1900108990	June	1,000.00	Legal and Insurance Costs - Insurance claim
SOCIAL LAND	1900109593	June	1,000.00	Other Operational Expenses
SOCOTEC UK LIMITED	5100086488	June	6,481.59	Forensic Costs
SOCOTEC UK LIMITED	5100086681	June	14,105.60	Forensic Costs
SOFTCAT LIMITED	5100085707	June	909.18	IT incl hardware & software licences
SOFTCAT LIMITED	5100086178	June	1,164.39	Equipment (capital)
SOFTCAT LIMITED	5100085803	June	1,603.92	Equipment (capital)
SOFTCAT LIMITED	5100086179	June	39,941.43	Equipment (capital)
SOUTHEND BOROUGH COUNCIL	1900109568	June	32,189.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100085719	June	1,524.90	Equipment (capital)
STANSTED AIRPORT LIMITED	1900109453	June	1,768.80	IT incl hardware & software licences
STAPLETONS TYRE SERVICES LTD	1900108683	June	703.80	Vehicles including Repairs & Maintenance
STOCKBROOK MANOR GOLF CLUB LTD	1900109426	June	5,020.21	Advertising & Public Relations costs
STUBBERS ADVENTURE CENTRE	1900109850	June	16,060.13	Training & Conference Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100086411	June	1,725.80	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100086413	June	4,431.70	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100086412	June	5,887.15	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100086414	June	10,548.12	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900108950	June	1,370.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900109334	June	2,766.01	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900109499	June	5,200.00	Assets under construction - property
TENDRING DISTRICT COUNCIL	1900109569	June	11,408.00	Rent & Rates
TFL	Proc Card	June	1,509.00	Car Allowances & Travel Expenses
THE BEN KINSELLA TRUST	1900109467	June	720.00	Other Operational Expenses
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900109018	June	525.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900109016	June	3,075.00	Collaboration Payments
THE COLLEGE OF POLICING	1900109125	June	9,512.50	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	1900109177	June	4,568.60	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900108755	June	419,332.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900108754	June	146,207.00	Collaboration Payments
THE TCM GROUP	1900109839	June	1,795.00	Training & Conference Expenses
THEBIGWORD TRANSLATION & INTERPRETING	1900109029	June	594.94	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900108935	June	699.08	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900109792	June	2,394.99	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	5100086701	June	4,654.15	Interpreters & Translators
THURROCK COUNCIL	1900109566	June	13,142.00	Rent & Rates
TLT SOLICITORS	1900109395	June	635.00	Other Premises Costs
TLT SOLICITORS	5100086732	June	2,644.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100086344	June	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100086560	June	8,000.00	Legal and Insurance Costs - Solicitor's fees
TMH MEDIA LTD	1900109256	June	4,200.00	Staff & Officer Recruitment Costs
TRUVELO (UK) LTD	5100086790	June	7,124.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900109556	June	1,190.00	SCD Accreditation Fees

Supplier	TransNo	Month	Amount	Payment Type
UK ACCREDITATION SERVICE (UKAS)	1900109557	June	1,190.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900108560	June	14,247.00	SCD Accreditation Fees
UTTLESFORD DISTRICT COUNCIL	1900109570	June	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100086498	June	5,038.54	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100086360	June	502.91	Utilities
VYSIION LTD	5100085938	June	2,090.00	Equipment (capital)
VYSIION LTD	5100085970	June	2,090.00	Equipment (capital)
VYSIION LTD	5100086090	June	2,090.00	Equipment (capital)
WALKER FIRE UK LTD	5100086440	June	2,587.10	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900109553	June	26,285.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900109056	June	619.50	Legal and Insurance Costs - Solicitor's fees
WURTH UK LTD	1900109262	June	842.34	Vehicles including Repairs & Maintenance
ZAPPY TYRES LTD	1900109234	June	999.00	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100086216	June	1,600.00	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100086848	June	1,600.00	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100086217	June	3,031.00	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100086847	June	3,299.70	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100086218	June	3,807.38	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100086846	June	4,777.65	Cleaning & Domestic Supplies