

| Supplier                           | TransNo    | Month | Amount     | Payment Type   |
|------------------------------------|------------|-------|------------|--|
| 5 ESSEX CHAMBERS                   | 1900131083 | June  | 670.35     | Legal and Insurance Costs - Solicitor's Fees         |
| 5 ESSEX CHAMBERS                   | 1900131085 | June  | 700.20     | Legal and Insurance Costs - Solicitor's Fees         |
| 5 ESSEX CHAMBERS                   | 1900131114 | June  | 821.24     | Legal and Insurance Costs - Solicitor's Fees         |
| 5 ESSEX CHAMBERS                   | 1900131119 | June  | 550.00     | Legal and Insurance Costs - Solicitor's Fees         |
| A GHALY CONSULTANT SERVICES LTD    | 1900131700 | June  | 1,755.00   | Forensic Costs                                       |
| ADAPTAINER LTD                     | 1900131523 | June  | 2,850.00   | Training & Conference Expenses                       |
| AGILISYS LTD                       | 5100102980 | June  | 38,896.25  | IT incl hardware & software licences                 |
| AJ PRODUCTS UK LTD                 | 1900131686 | June  | 1,399.00   | Repairs & Maintenance - Premises                     |
| ALL MOTOR TRAINING LTD             | 5100103519 | June  | 1,000.00   | Training & Conference Expenses                       |
| ALLSTAR                            | DD         | June  | 45,003.60  | Car Allowances & Travel Expenses                     |
| ALLSTAR                            | DD         | June  | 41,192.81  | Car Allowances & Travel Expenses                     |
| ALLSTAR                            | DD         | June  | 40,707.65  | Car Allowances & Travel Expenses                     |
| ALLSTAR                            | DD         | June  | 43,916.21  | Car Allowances & Travel Expenses                     |
| ALLSTAR                            | DD         | June  | 1,813.90   | Car Allowances & Travel Expenses                     |
| AMAZE IN TASTE LTD                 | 1900131891 | June  | 1,932.00   | Official Hospitality & Presentation Costs            |
| AMAZON                             | Proc Card  | June  | 1,047.74   | Specialist Operational Equipment                     |
| AMAZON                             | Proc Card  | June  | 982.99     | Specialist Operational Equipment                     |
| AMAZON                             | Proc Card  | June  | 781.66     | Specialist Operational Equipment                     |
| ANGLIA RUSKIN UNIVERSITY           | 1900131408 | June  | 48,235.43  | External Training PEQF DHEP                          |
| ANGLIA RUSKIN UNIVERSITY           | 1900131467 | June  | 523.85     | Legal and Insurance Costs - Misconduct Hearing Costs |
| ANGLIAN WATER (UTILITY BILLS)      | 1900131282 | June  | 10,919.88  | Utilities  |
| ANGLIAN WATER (UTILITY BILLS)      | 1900131372 | June  | 12,449.93  | Utilities  |
| ARLINGCLOSE LIMITED                | 1900132175 | June  | 6,450.00   | Other Supplies & Services                            |
| AUDATEX (UK) LTD                   | 1900131631 | June  | 623.00     | Vehicles including Repairs & Maintenance             |
| AUTOMOBILE ASSOCIATION             | 1900131110 | June  | 3,453.00   | Vehicle Recovery costs                               |
| AUTOMOBILE ASSOCIATION             | 1900131111 | June  | 3,103.20   | Vehicle Recovery costs                               |
| AVC WISE LTD                       | 5100103607 | June  | 1,341.84   | Collaboration Payments                               |
| AVR GROUP LTD                      | 5100103618 | June  | 3,339.00   | Telecommunications expenditure                       |
| BAILY GARNER LLP                   | 5100103465 | June  | 1,939.41   | Other Premises Costs                                 |
| BAILY GARNER LLP                   | 5100103677 | June  | 6,468.80   | Other Premises Costs                                 |
| BAILY GARNER LLP                   | 5100103682 | June  | 14,995.00  | Other Premises Costs                                 |
| BAILY GARNER LLP                   | 5100103766 | June  | 715.00     | Other Premises Costs                                 |
| BASILDON BOROUGH COUNCIL           | 1900131689 | June  | 24,270.00  | Rent & Rates   |
| BEARDWELL CONSTRUCTION LTD         | 5100103341 | June  | 148,995.87 | Assets under construction - property                 |
| BEST FOR TRAINING                  | 5100103666 | June  | 579.17     | Training & Conference Expenses                       |
| BFS GROUP LIMITED T/A BIDFOOD      | 5100103516 | June  | 2,086.67   | Custody Costs  |
| BFS GROUP LIMITED T/A BIDFOOD      | 5100103517 | June  | 3,336.71   | Custody Costs  |
| BFS GROUP LIMITED T/A BIDFOOD      | 5100103612 | June  | 2,237.07   | Custody Costs  |
| BFS GROUP LIMITED T/A BIDFOOD      | 5100103617 | June  | 2,171.54   | Custody Costs  |
| BFS GROUP LIMITED T/A BIDFOOD      | 5100104021 | June  | 892.15     | Custody Costs  |
| BIGDUG LIMITED                     | 1900132016 | June  | 812.78     | Office Equipment, Furniture & Materials              |
| BOC LTD                            | 5100103501 | June  | 629.45     | Specialist Operational Equipment                     |
| BOC LTD                            | 5100103726 | June  | 523.74     | Specialist Operational Equipment                     |
| BOING RAPID SECURE LTD             | 5100103687 | June  | 3,623.00   | Investigative Expenses                               |
| BOOKING LIVE                       | 1900132065 | June  | 9,000.00   | IT incl hardware & software licences                 |
| BRAINTREE DISTRICT COUNCIL         | 1900131693 | June  | 17,404.00  | Rent & Rates   |
| BRAXTED PARK 1994 SETTLEMENT       | 1900131995 | June  | 5,500.00   | Official Hospitality & Presentation Costs            |
| BRAXTED PARK 1994 SETTLEMENT       | 1900131767 | June  | 4,750.00   | Advertising & Public Relations costs                 |
| BRAXTED PARK 1994 SETTLEMENT       | 1900131768 | June  | 5,750.00   | Advertising & Public Relations costs                 |
| BRENTWOOD BOROUGH COUNCIL          | 1900131653 | June  | 2,208.00   | Rent & Rates   |
| BRUKER OPTICS                      | DD         | June  | 1,340.62   | Specialist Operational Equipment                     |
| BT PLC                             | 5100103432 | June  | 48,668.61  | IT incl hardware & software licences                 |
| BUDDI LIMITED                      | 5100103547 | June  | 900.00     | Specialist Operational Equipment                     |
| BUDDI LIMITED                      | 5100103548 | June  | 3,150.00   | Specialist Operational Equipment                     |
| BUDDI LIMITED                      | 5100103550 | June  | 535.00     | Specialist Operational Equipment                     |
| CABLE & WIRELESS (VODAFONE)        | 1900131524 | June  | 4,432.00   | Communications & Computing                           |
| CAPSTICKS SOLICITORS LLP           | 1900131283 | June  | 3,277.00   | Legal and Insurance Costs - Solicitor's fees         |
| CAPSTICKS SOLICITORS LLP           | 5100103692 | June  | 1,394.00   | Legal and Insurance Costs - Solicitor's fees         |
| CARTWRIGHT VEHICLE CONVERSIONS LTD | 1900132209 | June  | 12,451.75  | Vehicles including Repairs & Maintenance             |
| CASTLEPOINT BOROUGH COUNCIL        | 1900131654 | June  | 1,435.00   | Rent & Rates   |
| INDIVIDUAL                         | 1900131356 | June  | 613.04     | Other Operational Expenses                           |
| INDIVIDUAL                         | 1900131357 | June  | 786.88     | Other Operational Expenses                           |
| CELLMARK                           | 1900131479 | June  | 1,086.90   | Forensic Costs                                       |
| CELLMARK                           | 1900131492 | June  | 16,850.00  | Forensic Costs                                       |
| CELLMARK                           | 1900131641 | June  | 1,065.95   | Forensic Costs                                       |
| CELLMARK                           | 1900131642 | June  | 1,520.00   | Forensic Costs                                       |
| CELLMARK                           | 1900131718 | June  | 64,315.70  | Forensic Costs                                       |
| CELLMARK                           | 1900131823 | June  | 1,025.00   | Forensic Costs                                       |
| CELLMARK                           | 1900132015 | June  | 1,969.95   | Forensic Costs                                       |
| CELLMARK                           | 1900132017 | June  | 2,960.00   | Forensic Costs                                       |

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| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 5100103355 | June  | 682.67     | Utilities                                   |
| CHARACTERS DBL LTD                     | 5100103391 | June  | 538.60     | Training & Conference Expenses              |
| CHARACTERS DBL LTD                     | 5100103812 | June  | 561.42     | Training & Conference Expenses              |
| CHELMER CLEANERS                       | 5100103606 | June  | 1,602.10   | Clothing, Uniforms & Laundry                |
| CHELMSFORD AUTO ELECTRIC LTD           | 1900131489 | June  | 3,523.12   | Vehicles including Repairs & Maintenance    |
| CHELMSFORD AUTO SCREENS (CAS)          | 1900131405 | June  | 625.15     | Vehicles including Repairs & Maintenance    |
| CHELMSFORD AUTO SCREENS (CAS)          | 1900131746 | June  | 643.55     | Vehicles including Repairs & Maintenance    |
| CHELMSFORD AUTO SCREENS (CAS)          | 1900131800 | June  | 526.88     | Vehicles including Repairs & Maintenance    |
| CHELMSFORD AUTO SCREENS (CAS)          | 1900131802 | June  | 525.66     | Vehicles including Repairs & Maintenance    |
| CHELMSFORD AUTO SCREENS (CAS)          | 1900131825 | June  | 526.61     | Vehicles including Repairs & Maintenance    |
| CHELMSFORD AUTO SCREENS (CAS)          | 1900131828 | June  | 550.01     | Vehicles including Repairs & Maintenance    |
| CHELMSFORD AUTO SCREENS (CAS)          | 1900131966 | June  | 526.61     | Vehicles including Repairs & Maintenance    |
| CHELMSFORD AUTO SCREENS (CAS)          | 1900132187 | June  | 632.30     | Vehicles including Repairs & Maintenance    |
| CHELMSFORD AUTO SCREENS (CAS)          | 1900132188 | June  | 625.15     | Vehicles including Repairs & Maintenance    |
| CHELMSFORD CITY COUNCIL                | 1900131106 | June  | 658.20     | Training & Conference Expenses              |
| CHELMSFORD CITY COUNCIL                | 1900131740 | June  | 103,997.00 | Rent & Rates                                |
| CHELMSFORD CITY COUNCIL                | 1900131680 | June  | 9,304.00   | Rent & Rates                                |
| CILEX LAW SCHOOL LIMITED               | 1900132199 | June  | 1,415.00   | Training & Conference Expenses              |
| CLUCAS TRAINING WING                   | DD         | June  | 1,065.00   | Training & Conference Expenses              |
| COLCHESTER BOROUGH COUNCIL             | 1900131682 | June  | 18,715.00  | Rent & Rates                                |
| COLCHESTER UNITED HOSPITALITY          | 1900131259 | June  | 6,507.00   | Other Operational Expenses                  |
| COLLEGE OF POLICING EVENTS TEAM        | 5100102913 | June  | 2,003.00   | Training & Conference Expenses              |
| COPSHOP UK LTD                         | 1900131109 | June  | 680.83     | Clothing, Uniforms & Laundry                |
| CORPORATE DOCUMENT SERVICES LTD        | 5100103642 | June  | 1,236.40   | Printing & stationery expenditure           |
| CORPORATE DOCUMENT SERVICES LTD        | 5100103644 | June  | 1,754.50   | Printing & stationery expenditure           |
| CORPORATE DOCUMENT SERVICES LTD        | 5100103645 | June  | 1,045.00   | Printing & stationery expenditure           |
| COUNSELLING PSYCHOLOGY SOLUTIONS LTD   | 1900132115 | June  | 1,150.00   | Police Doctors & Medical Fees               |
| CROWN PET FOODS LTD                    | 1900131468 | June  | 1,163.25   | Police Dogs                                 |
| CURRYS GROUP LTD                       | 1900131388 | June  | 2,269.11   | Vehicles including Repairs & Maintenance    |
| CVS INTERNATIONAL                      | 1900131291 | June  | 1,520.00   | Other Operational Expenses                  |
| D TEC INTERNATIONAL LTD                | 5100103604 | June  | 6,940.00   | Specialist Operational Equipment            |
| D TEC INTERNATIONAL LTD                | 5100103605 | June  | 2,155.00   | Specialist Operational Equipment            |
| DAISY CORPORATE SERVICES TRADING       | 5100103603 | June  | 591.79     | IT incl hardware & software licences        |
| DAVIES GROUP LTD                       | 1900131714 | June  | 25,738.99  | Legal and Insurance Costs - Insurance claim |
| DAVIES GROUP LTD                       | 1900131976 | June  | 105,757.86 | Legal and Insurance Costs - Insurance claim |
| DELL COMPUTER CORPORATION LTD          | 5100103483 | June  | 3,760.00   | Equipment (capital)                         |
| DOT COM DIGITAL LTD                    | 1900131652 | June  | 3,000.00   | Other Operational Expenses                  |
| DOWN HALL HOTEL LTD                    | 1900132114 | June  | 7,080.00   | Accommodation                               |
| INDIVIDUAL                             | 1900131698 | June  | 500.00     | Forensic Costs                              |
| INDIVIDUAL                             | 1900132056 | June  | 3,388.00   | Forensic Costs                              |
| DURADIAMOND HEALTHCARE LTD             | 1900131799 | June  | 8,958.00   | Other Supplies & Services                   |
| EE LIMITED                             | 5100103345 | June  | 5,913.73   | Telecommunications expenditure              |
| EE LIMITED                             | 5100103348 | June  | 10,143.99  | Telecommunications expenditure              |
| EE LIMITED                             | 1900131743 | June  | 5,200.00   | IT incl hardware & software licences        |
| EE SMART MESSAGING                     | 5100103504 | June  | 5,841.88   | Telecommunications expenditure              |
| EMERGENCY VEHICLE PRODUCTS LTD         | 1900131858 | June  | 4,675.00   | Vehicles including Repairs & Maintenance    |
| ENTERPRISE RENT- A-CAR UK LTD          | 1900131840 | June  | 1,331.10   | Vehicle Contract Hire & Operating Leases    |
| EPPING FOREST DISTRICT COUNCIL         | 1900131695 | June  | 11,606.00  | Rent & Rates                                |
| ESSEX & HERTS AIR AMBULANCE            | 1900132060 | June  | 500.00     | Grants & Donations                          |
| ESSEX COMMUNITY FOUNDATION             | 1900131409 | June  | 75,000.00  | Other Third Party Payments                  |
| ESSEX COUNTY COUNCIL                   | 1900131458 | June  | 553.30     | Accommodation                               |
| ESSEX COUNTY COUNCIL                   | 5100103506 | June  | 161,484.00 | Other Third Party Payments                  |
| ESSEX COUNTY COUNCIL                   | 1900131692 | June  | 30,000.00  | Other Premises Costs                        |
| ESSEX COUNTY COUNCIL PENSION FUND      | 1900131741 | June  | 20,343.59  | Collaboration Payments                      |
| EURO CAR PARTS                         | 1900130638 | June  | 2,093.00   | Vehicles including Repairs & Maintenance    |
| EUROFINS FORENSIC SERVICES LIMITED     | 1900131272 | June  | 69,801.14  | Forensic Costs                              |
| EUROFINS FORENSIC SERVICES LIMITED     | 1900131721 | June  | 9,384.18   | Forensic Costs                              |
| EUROFINS FORENSIC SERVICES LIMITED     | 1900131724 | June  | 1,148.31   | Forensic Costs                              |
| EUROFINS FORENSIC SERVICES LIMITED     | 1900131725 | June  | 76,230.00  | Forensic Costs                              |
| EUROFINS FORENSIC SERVICES LIMITED     | 1900131798 | June  | 41,471.64  | Forensic Costs                              |
| EXPERIAN LTD                           | 1900131460 | June  | 2,446.50   | Investigative Expenses                      |
| FORENSIC PATHOLOGY SERVICES            | 5100103560 | June  | 2,968.70   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES            | 5100103561 | June  | 2,968.70   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES            | 5100103737 | June  | 5,873.40   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES            | 5100103738 | June  | 500.00     | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES            | 5100103741 | June  | 3,295.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES            | 5100103742 | June  | 3,295.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES            | 5100103745 | June  | 3,295.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES            | 5100103746 | June  | 3,295.00   | Forensic Costs                              |
| FORENSIC PATHOLOGY SERVICES            | 5100103813 | June  | 3,295.00   | Forensic Costs                              |

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|--|------------|-------|-----------|--|
| FORENSIC PATHOLOGY SERVICES            | 5100103814 | June  | 3,295.00  | Forensic Costs                                       |
| FORMATION MEDIA LIMITED                | 5100103527 | June  | 17,600.00 | Other Operational Expenses                           |
| FORTE LUBRICANTS LTD                   | 1900131865 | June  | 529.20    | Vehicles including Repairs & Maintenance             |
| FOSTER & FREEMAN LTD                   | 5100103196 | June  | 6,304.95  | Specialist Operational Equipment                     |
| FUCHS LUBRICANTS UK PLC                | 1900131275 | June  | 826.80    | Vehicles including Repairs & Maintenance             |
| FUCHS LUBRICANTS UK PLC                | 1900131485 | June  | 597.60    | Vehicles including Repairs & Maintenance             |
| FUCHS LUBRICANTS UK PLC                | 1900131487 | June  | 525.00    | Vehicles including Repairs & Maintenance             |
| GASCAGESHOP                            | Proc Card  | June  | 576.00    | Office Equipment, Furniture & Materials              |
| GLORCROFT LTD                          | 1900132180 | June  | 1,662.00  | Repairs & Maintenance - Premises                     |
| GLORCROFT LTD                          | 5100103977 | June  | 9,634.80  | Assets under construction - property                 |
| GOODYEAR DUNLOP TYRES LTD              | 1900131481 | June  | 812.82    | Vehicles including Repairs & Maintenance             |
| GOODYEAR DUNLOP TYRES LTD              | 1900131490 | June  | 9,766.15  | Vehicles including Repairs & Maintenance             |
| GOODYEAR DUNLOP TYRES LTD              | 1900131491 | June  | 16,053.42 | Vehicles including Repairs & Maintenance             |
| GOODYEAR DUNLOP TYRES LTD              | 1900131614 | June  | 6,187.36  | Vehicles including Repairs & Maintenance             |
| GRANICUS-FIRMSTEP LTD                  | 1900132084 | June  | 9,375.00  | Advertising & Public Relations costs                 |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900131390 | June  | 3,038.00  | Repairs & Maintenance - Premises                     |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900131391 | June  | 677.50    | Repairs & Maintenance - Premises                     |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900131392 | June  | 537.07    | Repairs & Maintenance - Premises                     |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900131394 | June  | 1,271.16  | Repairs & Maintenance - Premises                     |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900131395 | June  | 1,325.00  | Repairs & Maintenance - Premises                     |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900131396 | June  | 1,078.04  | Repairs & Maintenance - Premises                     |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900132252 | June  | 509.74    | Repairs & Maintenance - Premises                     |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900132253 | June  | 1,017.89  | Repairs & Maintenance - Premises                     |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900131604 | June  | 5,651.00  | Repairs & Maintenance - Premises                     |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900131607 | June  | 19,724.50 | Repairs & Maintenance - Premises                     |
| HARLOW COUNCIL                         | 1900131683 | June  | 17,308.00 | Rent & Rates   |
| HARLOW OCCUPATIONAL HEALTH SERVICE LTD | 1900131710 | June  | 2,525.90  | Police Doctors & Medical Fees                        |
| HARLOW OCCUPATIONAL HEALTH SERVICE LTD | 1900131717 | June  | 6,266.35  | Police Doctors & Medical Fees                        |
| HARWICH INTERNATIONAL PORT LTD         | 5100103439 | June  | 4,500.00  | Rent & Rates   |
| HOOTSUITE INC                          | Proc Card  | June  | 1,068.00  | Other Operational Expenses                           |
| HOUSE & JACKSON LLP                    | 5100103681 | June  | 3,447.40  | Other Operational Expenses                           |
| HOUSE & JACKSON LLP                    | 5100103777 | June  | 1,216.14  | Other Operational Expenses                           |
| IMPERIAL COLLEGE PROJECTS LTD          | 1900131796 | June  | 590.00    | Forensic Costs                                       |
| INAZONE                                | 5100104024 | June  | 1,278.25  | Equipment (capital)                                  |
| INCHCAPE CHELMSFORD BMW                | 1900130557 | June  | 916.53    | Vehicles including Repairs & Maintenance             |
| INCHCAPE CHELMSFORD BMW                | 1900131020 | June  | 770.02    | Vehicles including Repairs & Maintenance             |
| INCHCAPE CHELMSFORD BMW                | 1900131324 | June  | 859.50    | Vehicles including Repairs & Maintenance             |
| INCHCAPE CHELMSFORD BMW                | 1900131329 | June  | 520.00    | Vehicles including Repairs & Maintenance             |
| INCHCAPE CHELMSFORD BMW                | 1900131331 | June  | 1,863.06  | Vehicles including Repairs & Maintenance             |
| INCHCAPE CHELMSFORD BMW                | 1900131333 | June  | 593.95    | Vehicles including Repairs & Maintenance             |
| INDEED UK OPERATIONS LIMITED           | 5100103490 | June  | 2,599.15  | Staff & Officer Recruitment Costs                    |
| INDEED UK OPERATIONS LIMITED           | 5100103491 | June  | 1,960.40  | Staff & Officer Recruitment Costs                    |
| INDIVIDUAL                             | 1900131970 | June  | 593.00    | Legal and Insurance Costs - Misconduct Hearing Costs |
| INDIVIDUAL                             | 1900132212 | June  | 3,000.00  | Legal and Insurance Costs - Damages paid to claimant |
| INDIVIDUAL                             | 1900132219 | June  | 1,500.00  | Legal and Insurance Costs - Damages paid to claimant |
| INDIVIDUAL                             | 1900132220 | June  | 1,066.04  | Legal and Insurance Costs - Damages paid to claimant |
| INDIVIDUAL                             | 1900131833 | June  | 972.58    | Legal and Insurance Costs - Misconduct Hearing Costs |
| INDIVIDUAL                             | 1900131352 | June  | 517.82    | Other Operational Expenses                           |
| INDIVIDUAL                             | 1900131354 | June  | 643.57    | Other Operational Expenses                           |
| DAVID MICHAEL CONSULTANCY SERVICES LTD | 1900131832 | June  | 2,579.12  | Legal and Insurance Costs - Solicitor's fees         |
| INNOVATE HEALTHCARE                    | 1900131286 | June  | 520.00    | Police Doctors & Medical Fees                        |
| J.D ROBERTSON & CO LTD                 | 1900131841 | June  | 713.00    | Vehicle Contract Hire & Operating Leases             |
| J.D ROBERTSON & CO LTD                 | 1900131842 | June  | 713.00    | Vehicle Contract Hire & Operating Leases             |
| JOBS FAIR LTD                          | 1900131964 | June  | 560.50    | Staff & Officer Recruitment Costs                    |
| JW STEELE & SONS LTD                   | 1900131533 | June  | 1,495.00  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131537 | June  | 4,708.00  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900132186 | June  | 1,950.00  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900132192 | June  | 3,795.00  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900132205 | June  | 3,420.00  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131311 | June  | 1,272.26  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131312 | June  | 1,264.70  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131313 | June  | 1,219.79  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131314 | June  | 1,094.08  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131365 | June  | 1,249.92  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131366 | June  | 2,274.00  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131367 | June  | 730.92    | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131534 | June  | 1,892.00  | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131535 | June  | 587.00    | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900131619 | June  | 750.00    | Repairs & Maintenance - Premises                     |
| JW STEELE & SONS LTD                   | 1900132064 | June  | 1,375.00  | Repairs & Maintenance - Premises                     |

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| JW STEELE & SONS LTD                  | 1900132183 | June  | 2,190.00   | Repairs & Maintenance - Premises         |
| JW STEELE & SONS LTD                  | 1900132184 | June  | 895.00     | Repairs & Maintenance - Premises         |
| JW STEELE & SONS LTD                  | 1900132260 | June  | 600.00     | Repairs & Maintenance - Premises         |
| JW STEELE & SONS LTD                  | 5100104002 | June  | 9,287.00   | Repairs & Maintenance - Premises         |
| KCS PROJECTS AND SECURITY LTD         | 5100103145 | June  | 20,525.18  | Assets under construction - property     |
| KEMSLEY LLP                           | 1900131688 | June  | 3,000.00   | Other Premises Costs                     |
| KENT POLICE AND CRIME COMMISSIONER    | 1900131411 | June  | 12,713.70  | Collaboration Payments                   |
| KENT POLICE AND CRIME COMMISSIONER    | 5100103809 | June  | 163,024.68 | Collaboration Payments                   |
| KENT POLICE AND CRIME COMMISSIONER    | 1900131410 | June  | 29,156.25  | Consultants and Contractors costs        |
| KEY FORENSIC SERVICES LTD             | 1900131473 | June  | 9,608.85   | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD             | 1900131477 | June  | 6,121.65   | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD             | 1900131761 | June  | 2,403.60   | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD             | 1900131762 | June  | 5,027.59   | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD             | 1900131763 | June  | 2,490.04   | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD             | 1900131816 | June  | 1,964.62   | Forensic Costs                           |
| KEY FORENSIC SERVICES LTD             | 1900131831 | June  | 6,283.69   | Forensic Costs                           |
| KOHLER UNINTERRUPTIBLE POWER LTD      | 5100103860 | June  | 1,160.00   | Repairs & Maintenance - Premises         |
| KOHLER UNINTERRUPTIBLE POWER LTD      | 1900131758 | June  | 4,953.80   | Repairs & Maintenance - Premises         |
| KOHLER UNINTERRUPTIBLE POWER LTD      | 1900131769 | June  | 4,953.80   | Repairs & Maintenance - Premises         |
| KOHLER UNINTERRUPTIBLE POWER LTD      | 1900131826 | June  | 12,107.29  | Repairs & Maintenance - Premises         |
| KOHLER UNINTERRUPTIBLE POWER LTD      | 1900131827 | June  | 12,107.29  | Repairs & Maintenance - Premises         |
| LANGUAGELINE SOLUTIONS                | 1900131645 | June  | 1,085.88   | Interpreters & Translators               |
| LANGUAGELINE SOLUTIONS                | 1900131646 | June  | 1,897.32   | Interpreters & Translators               |
| LANGUAGELINE SOLUTIONS                | 5100103619 | June  | 6,759.55   | Interpreters & Translators               |
| LANGUAGELINE SOLUTIONS                | 5100103683 | June  | 29,382.22  | Interpreters & Translators               |
| LASER ELECTRICAL SERVICES LTD         | 1900131446 | June  | 2,761.14   | Repairs & Maintenance - Premises         |
| LASER ELECTRICAL SERVICES LTD         | 1900131447 | June  | 1,844.02   | Repairs & Maintenance - Premises         |
| LASER ENERGY                          | 1900132238 | June  | 64,388.76  | Utilities                                |
| LASER ENERGY                          | 1900132202 | June  | 612.47     | Utilities                                |
| LASER ENERGY                          | 1900132232 | June  | 238,994.65 | Utilities                                |
| LEX AUTOLEASE LTD                     | 1900130907 | June  | 19,147.97  | Vehicle Contract Hire & Operating Leases |
| LIFTEC EXPRESS                        | 5100103360 | June  | 1,417.20   | Repairs & Maintenance - Premises         |
| LIFTEC EXPRESS                        | 5100103381 | June  | 3,371.48   | Repairs & Maintenance - Premises         |
| LIFTEC EXPRESS                        | 5100103521 | June  | 5,010.38   | Repairs & Maintenance - Premises         |
| LIFTEC EXPRESS                        | 5100103293 | June  | 720.00     | Repairs & Maintenance - Premises         |
| LIFTEC EXPRESS                        | 5100103294 | June  | 675.00     | Repairs & Maintenance - Premises         |
| LIFTEC EXPRESS                        | 5100103362 | June  | 1,080.00   | Repairs & Maintenance - Premises         |
| LIGHTBULB ANALYTICS LIMITED           | 5100103221 | June  | 4,498.06   | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO                        | 1900130990 | June  | 804.60     | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO                        | 1900131574 | June  | 1,434.35   | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO                        | 1900131576 | June  | 567.96     | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO                        | 1900131578 | June  | 1,672.49   | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO                        | 1900131580 | June  | 662.40     | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO                        | 1900131608 | June  | 930.70     | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO                        | 1900131611 | June  | 892.20     | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO                        | 1900131612 | June  | 1,133.30   | Vehicles including Repairs & Maintenance |
| LJ TRANSPORTATION LTD                 | 1900132216 | June  | 1,020.52   | Vehicles including Repairs & Maintenance |
| LOVE ACCOUNTING LTD                   | 5100103611 | June  | 3,770.00   | Consultants and Contractors costs        |
| MALDON DISTRICT COUNCIL               | 1900131655 | June  | 1,040.00   | Rent & Rates                             |
| MARK WALKER (GROUNDS MAINTENANCE) LTD | 5100103698 | June  | 5,873.37   | Repairs & Maintenance - Premises         |
| MARSHALL SKODA MEDWAY                 | 1900131837 | June  | 27,875.00  | Vehicles including Repairs & Maintenance |
| MEDICAL EXPERT WITNESS ALLIANCE       | 1900131644 | June  | 864.00     | Other Operational Expenses               |
| MEHLER VARIO SYSTEM GMBH              | 5100103676 | June  | 25,453.50  | Clothing, Uniforms & Laundry             |
| MESSRS J TOOMEY MOTORS LIMITED        | 1900130878 | June  | 25,654.43  | Vehicles including Repairs & Maintenance |
| MORELLI GROUP LTD                     | 1900131265 | June  | 1,278.73   | Vehicles including Repairs & Maintenance |
| MOUNTAIN HEALTHCARE LTD               | 5100104042 | June  | 88,782.14  | Police Doctors & Medical Fees            |
| MUNICIPAL SECURITY LTD                | 1900132004 | June  | 1,977.62   | Vehicles including Repairs & Maintenance |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131418 | June  | 1,179.22   | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131420 | June  | 1,893.12   | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131421 | June  | 909.66     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131423 | June  | 777.55     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131424 | June  | 577.90     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131425 | June  | 1,153.78   | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131427 | June  | 640.79     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131432 | June  | 577.12     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131433 | June  | 969.63     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900131836 | June  | 2,133.28   | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900132256 | June  | 2,222.32   | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 1900132259 | June  | 837.80     | Repairs & Maintenance - Premises         |
| MUNRO BUILDING SERVICES (SOUTH) LTD   | 5100103503 | June  | 23,142.95  | Repairs & Maintenance - Premises         |

| Supplier                                       | TransNo    | Month | Amount    | Payment Type                                |
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| MUNRO BUILDING SERVICES (SOUTH) LTD            | 1900131462 | June  | 6,730.25  | Repairs & Maintenance - Premises            |
| NEC SOFTWARE SOLUTIONS LTD                     | 1900131974 | June  | 1,421.81  | Other Supplies & Services                   |
| NEC SOFTWARE SOLUTIONS LTD                     | 1900132012 | June  | 93,041.91 | IT incl hardware & software licences        |
| NEC SOFTWARE SOLUTIONS LTD                     | 5100102744 | June  | 5,000.00  | Equipment (capital)                         |
| NGS MEDICOLEGAL LTD                            | 1900131474 | June  | 1,060.00  | Forensic Costs                              |
| NGS MEDICOLEGAL LTD                            | 1900131475 | June  | 780.00    | Forensic Costs                              |
| NIGHTSEARCHER LIMITED                          | 1900131531 | June  | 780.98    | Local Operational Expenditure               |
| NRC PATHOLOGY SERVICES LTD                     | 1900131679 | June  | 900.00    | Forensic Costs                              |
| NSAF LTD                                       | 5100103434 | June  | 1,463.90  | Training & Conference Expenses              |
| OCS  | 5100103980 | June  | 1,050.00  | Cleaning & Domestic Supplies                |
| OCS  | 5100103219 | June  | 1,236.16  | Cleaning & Domestic Supplies                |
| OCS  | 5100103976 | June  | 1,236.16  | Cleaning & Domestic Supplies                |
| OCS  | 5100103979 | June  | 1,236.16  | Cleaning & Domestic Supplies                |
| OCS  | 5100103981 | June  | 1,236.16  | Cleaning & Domestic Supplies                |
| OCS  | 5100103220 | June  | 4,508.88  | Clothing, Uniforms & Laundry                |
| OCS  | 5100103975 | June  | 4,555.92  | Clothing, Uniforms & Laundry                |
| OCS  | 5100103994 | June  | 3,680.14  | Clothing, Uniforms & Laundry                |
| OCS  | 5100103996 | June  | 4,636.40  | Clothing, Uniforms & Laundry                |
| OECONNECTION                                   | DD         | June  | 17,506.20 | Vehicles including Repairs & Maintenance    |
| OPENVIEW SECURITY SOLUTIONS LTD                | 1900132176 | June  | 568.50    | Local Operational Expenditure               |
| ORACLE CORPORATION UK LTD                      | 5100103552 | June  | 1,654.99  | IT incl hardware & software licences        |
| PCC FOR LEICESTERSHIRE                         | 5100103072 | June  | 1,272.00  | Advertising & Public Relations costs        |
| PCC FOR LINCOLNSHIRE                           | 1900131497 | June  | 1,725.60  | Mutual Aid - Payment to other forces        |
| PFCC FRA                                       | 1900131399 | June  | 3,481.73  | Vehicles including Repairs & Maintenance    |
| PFCC FRA                                       | 1900131401 | June  | 1,165.88  | Vehicles including Repairs & Maintenance    |
| PFCC FRA                                       | 1900131412 | June  | 1,364.74  | Vehicles including Repairs & Maintenance    |
| PHOENIX HOUSE (T/A PHOENIX FUTURES)            | 5100103129 | June  | 10,190.00 | PFCC Grant Funding                          |
| PHOENIX SOFTWARE                               | 5100103915 | June  | 3,624.80  | IT incl hardware & software licences        |
| PINNACLE PSG LTD                               | 5100103631 | June  | 2,522.53  | Repairs & Maintenance - Premises            |
| PITNEY BOWES LTD                               | 1900131677 | June  | 684.54    | Postage, carriage, courier costs            |
| PITNEY BOWES LTD                               | 1900132264 | June  | 3,730.00  | Postage, carriage, courier costs            |
| PITNEY BOWES POSTAGE BY PHONE                  | 1900131853 | June  | 49,488.85 | Postage, carriage, courier costs            |
| POLICE FEDERATION                              | 1900132085 | June  | 5,129.48  | Consultants and Contractors costs           |
| POLICE REMEMBRANCE TRUST                       | 1900132063 | June  | 1,500.00  | Grants & Donations                          |
| POLICE SUPT ASSOCIATION LIMITED                | 1900131082 | June  | 25,524.00 | Legal and Insurance Costs - Insurance costs |
| PORT FLAIR LTD                                 | 5100103448 | June  | 552.18    | Marine Unit Expenses                        |
| POST OFFICE COUNTERS                           | Proc Card  | June  | 513.00    | Postage, carriage, courier costs            |
| PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD | 1900131713 | June  | 4,912.50  | Police Doctors & Medical Fees               |
| PVL UK LTD                                     | 1900131564 | June  | 508.40    | Vehicles including Repairs & Maintenance    |
| PVL UK LTD                                     | 1900131901 | June  | 507.63    | Vehicles including Repairs & Maintenance    |
| PVL UK LTD                                     | 1900131860 | June  | 2,693.63  | Vehicles including Repairs & Maintenance    |
| R B EMERSON LTD                                | 1900131526 | June  | 3,868.27  | Repairs & Maintenance - Premises            |
| R B EMERSON LTD                                | 1900131451 | June  | 558.82    | Repairs & Maintenance - Premises            |
| R B EMERSON LTD                                | 1900131452 | June  | 3,063.52  | Repairs & Maintenance - Premises            |
| R B EMERSON LTD                                | 1900131453 | June  | 3,176.00  | Repairs & Maintenance - Premises            |
| R B EMERSON LTD                                | 1900131454 | June  | 1,910.60  | Repairs & Maintenance - Premises            |
| R B EMERSON LTD                                | 1900131463 | June  | 6,471.44  | Repairs & Maintenance - Premises            |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131293 | June  | 657.12    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131294 | June  | 530.41    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131295 | June  | 628.13    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131296 | June  | 523.92    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131297 | June  | 619.75    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131298 | June  | 569.48    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131657 | June  | 523.92    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131659 | June  | 619.75    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131661 | June  | 523.92    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131662 | June  | 502.50    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131663 | June  | 569.48    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131843 | June  | 657.12    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131845 | June  | 569.48    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131846 | June  | 665.26    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131847 | June  | 619.75    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131848 | June  | 628.13    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900131849 | June  | 657.12    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900132074 | June  | 665.26    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900132075 | June  | 630.48    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900132078 | June  | 619.75    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900132079 | June  | 628.13    | Temporary or Agency Staff                   |
| RANDSTAD SOLUTIONS LIMITED                     | 1900132080 | June  | 657.12    | Temporary or Agency Staff                   |
| RAPID RACKING LTD                              | 5100103856 | June  | 2,402.00  | Office Equipment, Furniture & Materials     |

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| RATHBONE ADVERTISING LTD                 | 1900131963 | June  | 1,000.00   | Staff & Officer Recruitment Costs            |
| RENEGADE CLIMBING                        | DD         | June  | 5,520.00   | Firearms Related Costs                       |
| RGE SERVICES LTD                         | 5100103840 | June  | 9,342.85   | Repairs & Maintenance - Premises             |
| RGE SERVICES LTD                         | 5100103839 | June  | 9,282.96   | Repairs & Maintenance - Premises             |
| ROCHFORD DISTRICT COUNCIL                | 1900131696 | June  | 8,518.00   | Rent & Rates                                 |
| RSG ENGINEERING LTD                      | 1900131482 | June  | 1,936.12   | Vehicles including Repairs & Maintenance     |
| RULES OF ENGAGEMENT LTD                  | 1900131881 | June  | 763.80     | Local Operational Expenditure                |
| INDIVIDUAL                               | 1900132210 | June  | 600.00     | Advertising & Public Relations costs         |
| SAMUEL BANNER & COMPANY LTD              | 1900131189 | June  | 2,120.00   | Vehicles including Repairs & Maintenance     |
| SARAH'S CATERING LTD                     | 5100103705 | June  | 2,631.25   | Other Operational Expenses                   |
| SCREWFIX DIRECT LTD                      | 1900131046 | June  | 518.20     | Repairs & Maintenance - Premises             |
| SEPURA LIMITED                           | 5100103399 | June  | 625,000.00 | Equipment (capital)                          |
| SERCO                                    | 1900132125 | June  | 1,935.00   | Training & Conference Expenses               |
| SERICC                                   | 5100103773 | June  | 524,158.00 | PFCC Grant Funding                           |
| SERJEANTS INN                            | 1900131519 | June  | 780.00     | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN                            | 1900131520 | June  | 3,505.00   | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN                            | 1900131639 | June  | 3,100.00   | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN                            | 1900131640 | June  | 3,700.00   | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN                            | 1900131820 | June  | 4,700.00   | Legal and Insurance Costs - Solicitor's fees |
| SERJEANTS INN                            | 1900131962 | June  | 3,623.60   | Legal and Insurance Costs - Solicitor's fees |
| SHARON HOSEGOOD ASSOCIATES LTD           | 1900132014 | June  | 1,100.00   | Other Premises Costs                         |
| SHS HANDLING SOLUTIONS LTD               | 1900131779 | June  | 1,797.60   | Repairs & Maintenance - Premises             |
| SILK GROUP LTD                           | 5100103721 | June  | 634.00     | Staff & Officer Recruitment Costs            |
| SILVER STREET CLINIC LIMITED             | 1900131704 | June  | 2,055.00   | Police Doctors & Medical Fees                |
| SOFTCAT LIMITED                          | 5100103576 | June  | 17,101.77  | IT incl hardware & software licences         |
| SOFTCAT LIMITED                          | 5100103215 | June  | 8,997.84   | Equipment (capital)                          |
| SOUTH ESSEX TPS                          | 1900130877 | June  | 12,112.30  | Vehicles including Repairs & Maintenance     |
| SOUTHEND BOROUGH COUNCIL                 | 1900131690 | June  | 29,525.00  | Rent & Rates                                 |
| SPECSAVERS LTD                           | 1900132059 | June  | 1,212.25   | Staff Welfare                                |
| SRI FORENSICS LTD                        | 1900132013 | June  | 3,000.00   | Forensic Costs                               |
| STEVEN EAGELL TOYOTA                     | 1900131363 | June  | 696.26     | Vehicles including Repairs & Maintenance     |
| STREAMLINED FORENSIC REPORTING           | 1900131382 | June  | 1,125.00   | Forensic Costs                               |
| STREAMLINED FORENSIC REPORTING           | 5100103696 | June  | 18,226.25  | Police Doctors & Medical Fees                |
| STREAMLINED FORENSIC REPORTING           | 5100103697 | June  | 12,998.75  | Police Doctors & Medical Fees                |
| STREAMLINED FORENSIC REPORTING           | 5100103699 | June  | 15,940.75  | Police Doctors & Medical Fees                |
| STUBBERS ADVENTURE CENTRE                | 1900132201 | June  | 15,113.60  | Training & Conference Expenses               |
| TENDRING DISTRICT COUNCIL                | 1900131697 | June  | 10,879.00  | Rent & Rates                                 |
| THE AWARD SCHEME                         | 1900132204 | June  | 1,275.00   | Training & Conference Expenses               |
| THE PLACEMENT GROUP                      | 1900132126 | June  | 7,287.36   | Staff & Officer Recruitment Costs            |
| THE ROYAL VETERINARY COLLEGE             | 1900130809 | June  | 620.00     | Other Operational Expenses                   |
| THE ROYAL VETERINARY COLLEGE             | 1900130810 | June  | 629.00     | Other Operational Expenses                   |
| THE UK CAREERS FAIR LTD                  | 1900131973 | June  | 711.00     | Staff & Officer Recruitment Costs            |
| THE WYLIE VETERINARY CENTRE              | 1900131650 | June  | 770.65     | Other Operational Expenses                   |
| THURROCK COUNCIL                         | 1900131694 | June  | 13,454.00  | Rent & Rates                                 |
| TLT SOLICITORS                           | 1900131518 | June  | 1,250.00   | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS                           | 1900131669 | June  | 1,435.00   | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS                           | 1900131675 | June  | 1,120.00   | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS                           | 1900131727 | June  | 8,000.00   | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS                           | 1900132122 | June  | 1,085.00   | Legal and Insurance Costs - Solicitor's fees |
| TLT SOLICITORS                           | 1900132181 | June  | 8,000.00   | Legal and Insurance Costs - Solicitor's fees |
| TOP TROCK FIRE UK LTD                    | 1900131750 | June  | 4,876.40   | Investigative Expenses                       |
| TRAVELPERK UK IRL LTD                    | 1900131216 | June  | 5,800.86   | Car Allowances & Travel Expenses             |
| TRAVELPERK UK IRL LTD                    | 1900131745 | June  | 5,388.03   | Car Allowances & Travel Expenses             |
| TRAVELPERK UK IRL LTD                    | 1900131232 | June  | 3,390.92   | Accommodation                                |
| TRAVELPERK UK IRL LTD                    | 1900131233 | June  | 5,251.34   | Refreshments                                 |
| TRUVELO (UK) LTD                         | 5100103285 | June  | 4,181.00   | Specialist Operational Equipment             |
| UTTLESFORD DISTRICT COUNCIL              | 1900131691 | June  | 22,471.00  | Rent & Rates                                 |
| VECTAIR ENVIRONMENTAL LTD                | 5100103844 | June  | 4,315.80   | Repairs & Maintenance - Premises             |
| VEOLIA WATER PROJECTS LTD                | 5100103684 | June  | 760.29     | Utilities                                    |
| VIKING ARMS LTD                          | 5100103758 | June  | 3,194.00   | Training & Conference Expenses               |
| VODAFONE LTD                             | 1900131116 | June  | 2,272.00   | IT incl hardware & software licences         |
| VODAFONE LTD                             | 5100103284 | June  | 2,257.00   | IT incl hardware & software licences         |
| VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT | 5100103525 | June  | 630.83     | Police Dogs                                  |
| WALKER FIRE UK LTD                       | 5100103513 | June  | 3,647.44   | Repairs & Maintenance - Premises             |
| WALKER FIRE UK LTD                       | 5100103515 | June  | 1,166.55   | Repairs & Maintenance - Premises             |
| WEIGHTMANS LLP                           | 1900131496 | June  | 1,766.00   | Legal and Insurance Costs - Solicitor's fees |
| INDIVIDUAL                               | 1900131231 | June  | 1,200.00   | Police Dogs                                  |
| WEX PHOTO VIDEO                          | 5100103582 | June  | 11,419.11  | Equipment (capital)                          |
| WOODWAY ENGINEERING LTD                  | 1900131511 | June  | 910.00     | Vehicles including Repairs & Maintenance     |
| ZEST RECYCLE LTD                         | 5100103442 | June  | 20,320.11  | Cleaning & Domestic Supplies                 |

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| ZEST RECYCLE LTD | 5100103443     | June         | 22,915.55     | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100103444     | June         | 16,252.58     | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100103445     | June         | 6,869.00      | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100103446     | June         | 3,321.54      | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100103807     | June         | 7,318.81      | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100103965     | June         | 4,576.48      | Cleaning & Domestic Supplies |