Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900142784	June	1,621.50	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900142875	June	500.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900143049	June	550.00	Legal and Insurance Costs - Solicitor's fees
5 SAH SERVICES LTD	1900143360	June	909.00	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900143001	June	750.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900143002	June	697.20	Vehicle Recovery costs
ACOLAD UK LTD	1900143542	June	576.00	Other Operational Expenses
ACS TECHNOLOGY GROUP LTD	5100111391	June	49,645.00	Equipment (capital)
ACTING OUT PRODUCTIONS LTD	1900143050	June	526.85	Training & Conference Expenses
ADT FIRE & SECURITY PLC	5100111066	June	916.28	Repairs & Maintenance - Premises
ADT FIRE & SECURITY PLC	5100111065	June	1,018.91	Repairs & Maintenance - Premises
ALBUS ENVIRONMENTAL LTD	5100111541	June	2,014.26	Cleaning & Domestic Supplies
ALLSTAR	DD	June	38,016.06	Car Allowances & Travel Expenses
ALLSTAR	DD	June	35,473.51	Car Allowances & Travel Expenses
ALLSTAR	DD	June	38,473.19	Car Allowances & Travel Expenses
ALLSTAR	DD	June	36,377.19	Car Allowances & Travel Expenses
ALLWAG PROMOTIONS LTD	5100111899	June	854.00	Other Operational Expenses
AMAZON	Proc Card	June	540.06	Advertising & Public Relations costs
ANGLIA RUSKIN UNIVERSITY	1900142992	June	35,677.08	External Training PEQF DHEP
ANGLIAN WATER BUSINESS NATIONAL LTD	5100111327	June	17,056.97	Utilities
ANNODATA	5100111317	June	33,716.45	Photocopier contracts, maintnce & chargs
ARVON DRAIN CLEARING	5100111518	June	1,262.00	Repairs & Maintenance - Premises
ASPINLINE	Proc Card	June	924.10	Official Hospitalility & Presentation Costs
AUDATEX (UK) LTD	1900143483	June	689.23	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900142493	June	1,715.03	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900142600	June	702.18	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900142932	June	506.41	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900142933	June	755.04	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900143427	June	1,775.84	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	5100111012	June	4,327.00	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900142980	June	1,901.84	Collaboration Payments
AVEPOINT UK LTD	1900143194	June	47,975.00	IT incl hardware & software licences
AVR GROUP LTD	5100111355	June	1,035.00	Telecommunications expenditure
BAILY GARNER LLP	5100111131	June	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100111296	June	3,393.75	Other Premises Costs
BAILY GARNER LLP	5100111413	June	35,255.00	Other Premises Costs
BAILY GARNER LLP	1900143699	June	8,779.77	Assets under construction - property
BAILY GARNER LLP	5100111315	June	3,690.00	Assets under construction - property
BAILY GARNER LLP	5100111696	June	5,412.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900143026	June	24,671.00	Rent & Rates
BFS GROUP LIMITED T/A BIDFOOD	5100111760	June	3,636.43	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100111612	June	4,490.28	Custody Costs
BLUNSDON HOUSE HOTEL	Proc Card	June	556.00	Accommodation
BMW UK LTD	1900143189	June	15,580.94	Vehicles including Repairs & Maintenance
BOC LTD	5100111557	June	738.95	Specialist Operational Equipment
BOC LTD	5100111560	June	626.45	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100111619	June	4,848.80	Investigative Expenses
BOMOCO LTD	1900143216	June	1,240.03	Vehicles including Repairs & Maintenance
BRAINTREE DISTRICT COUNCIL	1900143027	June	16,367.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100111705	June	75,167.00	PFCC Grant Funding
BRENTWOOD BOROUGH COUNCIL	5100111784	June	1,638.00	PFCC Grant Funding
BRENTWOOD BOROUGH COUNCIL	1900143015	June	2,208.00	Rent & Rates
BRITISH TRANSPORT POLICE	1900143940	June	1,094.85	Legal and Insurance Costs - Insurance claim
BT GLOBAL SERVICES	5100110947	June	71,950.65	IT incl hardware & software licences
BT GLOBAL SERVICES	1900143486	June	5,800.00	Investigative Expenses
BUDDI LIMITED	5100111373	June	4,950.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900143704	June	893.75	Marine Unit Expenses
CADET DIRECT	5100111241	June	1,269.38	Other Operational Expenses
CAMALARMS LTD	1900143277	June	573.00	Assets under construction - property
CAPSTICKS SOLICITORS LLP	1900143558	June	5,510.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900143560	June	2,750.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900143562	June	2,000.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900143569	June	1,798.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900143295	June	1,517.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	5100111079	June	5,601.50	Legal and Insurance Costs - Solicitor's fees
CASTLEPOINT BOROUGH COUNCIL	1900143016	June	1,435.00	Rent & Rates
CDS PRINT SERVICES	5100111083	June	1,325.04	Printing & stationery expenditure
CDS PRINT SERVICES	5100111243	June	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100111244	June	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100111245	June	656.27	Printing & stationery expenditure

Supplier	TransNo	Month	Amount	Payment Type
CDS PRINT SERVICES	5100111250	June	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100111251	June	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100111284	June	594.00	Printing & stationery expenditure
CELLMARK	1900143602	June	7,565.25	Forensic Costs
CELLMARK	1900143581	June	1,786.35	Forensic Costs
CELLMARK	1900143583	June	1,163.81	Forensic Costs
CELLMARK	1900143587	June	1,521.07	Forensic Costs
CELLMARK	1900143593	June	1,792.25	Forensic Costs
CELLMARK	1900143660	June	3,594.32	Forensic Costs
CELLMARK	1900143663	June	11,808.60	Forensic Costs
CELLMARK	1900143693	June	15,181.18	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100111375	June	11,192.00	Repairs & Maintenance - Premises
CENTRAL (HIGH RISE) LTD	5100111209	June	34,920.00	Assets under construction - property
CHALLENGE COINS UK LTD	1900143472	June	645.00	Specialist Operational Equipment
CHECKMATE TRAINING	1900142986	June	1,133.39	Training & Conference Expenses
CHELMER CLEANERS	5100111770	June	1,845.90	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900142892	June	2,407.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900143029	June	77,331.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900143028	June	9,479.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900143148	June	638.00	Assets under construction - property
CHROMA VISION LIMITED	1900143582	June	2,424.88	Specialist Operational Equipment
CHROMA VISION LIMITED	5100111781	June	116,287.66	Equipment (capital)
CIRCUIT ELECTRICAL TESTING LTD	5100111539	June	3,130.77	Repairs & Maintenance - Premises
CLIFFORD THAMES FLEET SERVICES LTD	1900143639	June	28,621.94	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900143664	June	12,909.32	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900143030	June	15,354.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900143043	June	7,497.00	Official Hospitalility & Presentation Costs
COLLEGE OF POLICING EVENTS TEAM	1900143193	June	11,910.60	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900143222	June	11,910.60	Staff & Officer Recruitment Costs
COLVA LTD	1900143466	June	1,350.00	Vehicles including Repairs & Maintenance
COMPASS MINERALS STORAGE & ARCHIVE	5100111348	June	4,122.92	Joint working Initiatives
D TEC INTERNATIONAL LTD	1900143161	June	5,088.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	1900143267	June	5,055.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100111482	June	995.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900143289	June	634.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900143290	June	2,497.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900143291	June	690.00	Legal and Insurance Costs - Solicitor's fees
DAVIES GROUP LTD	1900143350	June	55,598.39	Legal and Insurance Costs - Insurance claim
DORIAN MARINE LTD	5100111397	June	11,248.04	Specialist Operational Equipment
DPP LAW LTD	1900143594	June	2,500.00	Legal and Insurance Costs - Damages paid via solicitor
DPP LAW LTD	1900143749	June	7,000.00	Legal and Insurance Costs - Damages paid via solicitor
DR A K MARNERIDES LTD	1900143225	June	3,295.00	Forensic Costs
DSSL GROUP LIMITED	5100111388	June	9,352.74	Repairs & Maintenance - Premises
DWF LAW LLP	1900143439	June	741.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143440	June	1,027.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143441	June	949.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143442	June	1,248.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143445	June	1,989.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143446	June	2,015.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143447	June	559.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143448	June	962.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143449	June	1,378.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143450	June	923.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900143451	June	585.00	Legal and Insurance Costs - Solicitor's fees
EARSHOT COMMUNICATIONS LTD	1900143966	June	3,614.28	Clothing, Uniforms & Laundry
EE LIMITED	5100111383	June	11,780.00	Telecommunications expenditure
EE LIMITED	5100111019	June	960.00	Equipment (capital)
EE SMART MESSAGING	5100111261	June	7,880.71	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900143598	June	557.85	Vehicles including Repairs & Maintenance
ENERGY SOLUTIONS (UK) LTD	1900143141	June	1,480.50	Vehicles including Repairs & Maintenance
EON NEXT ENERGY LTD	1900143383	June	780.17	Utilities
EP BARRUS LTD	1900143013	June	42,695.86	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900143025	June	10,213.00	Rent & Rates
ERIC DIXON MEDIA LTD	1900143915	June	575.00	Training & Conference Expenses
ERNEST DOE & SONS LTD	5100111387	June	792.49	Specialist Operational Equipment
ESSEX COMMUNITY FOUNDATION	DD	June	75,000.00	Other Third Party Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900143976	June	24,515.70	Other Employee Expenses
EUROFINS FORENSIC SERVICES LIMITED	1900142982	June	1,358.26	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900142995	June	12,165.87	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900142996	June	36,291.24	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
EUROFINS FORENSIC SERVICES LIMITED	1900143006	June	593.57	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143007	June	3,843.88	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143008	June	1,083.12	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143036	June	5,856.76	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143391	June	3,503.67	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143393	June	36,954.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143394	June	7,106.29	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143395	June	8,846.55	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143396	June	6,191.81	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143669	June	9,112.32	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143670	June	1,400.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143671	June	4,443.78	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143672	June	2,472.74	Forensic Costs
EUROLOO	5100111483	June	597.84	Training & Conference Expenses
EUROLOO	5100111484	June	642.84	Training & Conference Expenses
EXPERIAN LTD	1900143381	June	2,595.00	Investigative Expenses
FLOGAS UK LTD	5100111002	June	538.21	Utilities
FORD MOTOR CO LTD	1900143606	June	184,614.10	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100111298	June	550.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100111343	June	2,200.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100111344	June	3,492.98	Forensic Costs
FOSTER & FREEMAN LTD	5100111044	June	6,462.60	Specialist Operational Equipment
FRICTIONLESS TRADE SERVICES LTD	1900143263	June	2,104.52	Clothing, Uniforms & Laundry
FUCHS LUBRICANTS UK PLC	1900142743	June	692.40	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	5100111494	June	37,396.70	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100111644	June	21,137.91	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100111334	June	7,825.14	Assets under construction - property
GATENBY SANDERSON LTD	5100111333	June	8,400.00	Temporary or Agency Staff
GENERATED POWER SERVICES LTD	1900143352	June	1,994.62	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900143356	June	8,628.86	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900143343	June	4,448.96	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900143355	June	12,488.42	Vehicles including Repairs & Maintenance
GRANICUS-FIRMSTEP LTD	1900143475	June	9,375.00	Advertising & Public Relations costs
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900143750	June	937.00	Assets under construction - property
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100111629	June	1,150.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100111538	June	1,440.00	Office Equipment, Furniture & Materials
GROUP 1 RETAIL LTD	1900142473	June	520.27	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900143167	June	506.92	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900143212	June	561.34	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900143346	June	1,978.63	Vehicles including Repairs & Maintenance
H & R STROOD CONTRACTS LTD	5100111819	June	45,115.90	Assets under construction - property
HARLOW COUNCIL	1900143024	June	12,494.00	Rent & Rates
HARWICH INTERNATIONAL PORT LTD	5100111313	June	4,653.65	Rent & Rates
HAVAS PEOPLE LTD	5100111866	June	898.00	Staff & Officer Recruitment Costs
IMRAN KHAN AND PARTNERS	1900143599	June	12,480.00	Legal and Insurance Costs - Solicitors' fees to claimant
INDIVIDUAL	1900143784	June	1,053.49	Other Operational Expenses
INDIVIDUAL	1900143380	June	610.70	Other Operational Expenses
INDIVIDUAL	1900143897	June	693.12	Other Operational Expenses
INDIVIDUAL	1900143864	June	515.60	Other Operational Expenses
INDIVIDUAL	1900143783	June	1,070.97	Other Operational Expenses
INDIVIDUAL	1900143900	June	811.78	Other Operational Expenses
INDIVIDUAL	1900143262	June	710.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900143856	June	2,155.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900143989	June	750.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900143184	June	1,752.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900143187	June	2,130.30	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900143364	June	2,051.66	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900143958	June	2,400.00	Police Dogs
INTOXIMETERS UK LTD	5100111546	June	575.00	Specialist Operational Equipment
JT AUTOMATICS LTD	1900143471	June	3,800.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900143640	June	3,729.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900143191	June	780.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900143384	June	1,460.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900143385	June	1,434.65	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900143386	June	1,393.55	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900143388	June	778.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900143431	June	500.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900143613	June	534.58	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900143729	June	1,715.49	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900143759	June	5,974.00	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
KEMSLEY LLP	5100111589	June	5,806.25	Other Premises Costs
KENNEDYS LAW LLP	1900143428	June	1,435.20	Legal and Insurance Costs - Solicitor's fees
KENNEDYS LAW LLP	1900143452	June	1,021.20	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	5100111542	June	248,200.61	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900143888	June	5,284.88	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100111880	June	78,227.91	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900143969	June	864,421.81	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100111881	June	61,054.22	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900143192	June	22,649.75	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900144010	June	2,280.01	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900143742	June	449,168.34	Equipment (capital)
KEY FORENSIC SERVICES LTD	1900143575	June	3,327.72	Forensic Costs
KEY FORENSIC SERVICES LTD	1900143576	June	4,509.08	Forensic Costs
KEY FORENSIC SERVICES LTD	1900143577	June	2,202.41	Forensic Costs
KEY FORENSIC SERVICES LTD	1900143885	June	2,583.69	Forensic Costs
KEY FORENSIC SERVICES LTD	1900143886	June	1,182.25	Forensic Costs
KEY FORENSIC SERVICES LTD	1900143904	June	1,998.52	Forensic Costs
KEY FORENSIC SERVICES LTD	1900143911	June	5,186.82	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900143425	June	7,081.32	Vehicle Contract Hire & Operating Leases
LAMBERT SMITH HAMPTON	1900143195	June	20,200.00	Rent & Rates
LANDMARC SUPPORT SERVICES LTD	5100111045	June	770.55	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100111049	June	1,057.14	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100111751	June	6,086.78	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100111752	June	24,802.20	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900142612	June	1,088.39	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900143432	June	728.99	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100111536	June	51,349.29	Equipment (capital)
LASER ENERGY	1900143975	June	33,889.84	Utilities
LASER ENERGY	1900144003	June	188,842.98	Utilities
LEX AUTOLEASE LTD	1900143424	June	20,880.67	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900143453	June	718.68	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100111283	June	720.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100111325	June	4,952.92	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143103	June	541.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143109	June	1,248.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143245	June	2,806.55	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143247	June	810.16	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143248	June	1,052.88	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143249	June	1,447.63	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143251	June	680.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143257	June	737.69	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143266	June	6,154.02	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143317	June	586.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143322	June	865.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143506	June	649.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143761	June	2,399.09	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143764	June	3,139.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900143765	June	533.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900143238	June	881.75	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100111520	June	5,510.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100111329	June	781.62	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100111041	June	1,789.68	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100111885	June	808.41	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900143278	June	2,288.80	Assets under construction - property
MALDON DISTRICT COUNCIL	1900143017	June	1,040.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100111328	June	5,553.58	Repairs & Maintenance - Premises
MAXA TRADING UK LTD	1900143244	June	936.55	Vehicles including Repairs & Maintenance
MCKEN CONSULTANCY LTD	1900143687	June	1,050.00	Legal and Insurance Costs - Solicitor's fees
MIDLAND PATHOLOGY SERVICES LTD	1900143297	June	505.09	Police Doctors & Medical Fees
MORELLI GROUP LTD	1900143333	June	762.43	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100111386	June	55,864.67	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100111747	June	35,349.24	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900142993	June	2,030.82	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900142997	June	1,140.65	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900142998	June	1,600.11	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100111123	June	40,219.61	Repairs & Maintenance - Premises
NATIONAL CRIME AGENCY	5100111038	June	780.00	Subscriptions & Licences
NORFOLK CONSTABULARY	5100111007	June	500.00	Training & Conference Expenses
NORFOLK CONSTABULARY	5100111008	June	500.00	Training & Conference Expenses
NORFOLK CONSTABULARY	5100111803	June	2,000.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
NORFOLK CONSTABULARY	1900142856	June	21,550.82	Collaboration Payments
OCS GROUP UK LTD	5100111087	June	1,205.20	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111003	June	15,075.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111096	June	99,763.70	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111537	June	602.60	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111699	June	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111735	June	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111004	June	3,927.29	Clothing, Uniforms & Laundry
OCS GROUP UK LTD	5100111739	June	3,887.98	Clothing, Uniforms & Laundry
OCS GROUP UK LTD	1900142855	June	723.12	Cleaning & Domestic Supplies
ORACLE CORPORATION UK LTD	5100110910	June	11,296.11	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100110911	June	5,497.37	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100110912	June	8,988.11	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100110913	June	16,725.95	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100110915	June	1,654.99	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100110916	June	10,277.16	IT incl hardware & software licences
ORACLE CORPORATION UK LTD	5100110917	June	46,941.40	IT incl hardware & software licences
PAMEDIAGROUP	Proc Card	June	634.00	Printing & stationery expenditure
PCC FOR WEST MIDLANDS	1900142936	June	1,500.00	Forensic Costs
PCC FOR WEST MIDLANDS	1900143540	June	1,000.00	Police Dogs
PCC OF BEDFORDSHIRE	1900143260	June	90,909.71	Collaboration Payments
PCC OF BEDFORDSHIRE	1900143261	June	89,257.08	Collaboration Payments
PELI PRODUCTS (UK) LTD	5100111419	June	646.82	Equipment (capital)
PINNACLE PSG LTD	5100111608	June	7,903.12	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900142909	June	50,998.45	Postage, carriage, courier costs
PITNEY BOWES LTD	1900143859	June	1,031.80	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900143755	June	8,104.85	Postage, carriage, courier costs
POLICE FEDERATION	1900143982	June	3,176.60	Legal and Insurance Costs - Solicitors' fees to claimant
POLICE FEDERATION	1900143979	June	7,024.20	Legal and Insurance Costs - Solicitors' fees to claimant
PORTAL PLAN QUEST LTD	1900143430	June	658.83	Other Premises Costs
POST OFFICE COUNTERS	Proc Card	June	765.00	Postage, carriage, courier costs
POST OFFICE COUNTERS	Proc Card	June	850.00	Postage, carriage, courier costs
PRINTED4YOU LTD	1900143646	June	984.00	Other Operational Expenses
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900143574	June	9,412.50	Police Doctors & Medical Fees
R & M CLINIC LTD	1900143918	June	2,484.00	Forensic Costs
R HEALTH LTD	1900143330	June	15,745.00	Police Doctors & Medical Fees
R HEALTH LTD	1900143331	June	13,055.00	Police Doctors & Medical Fees
R HEALTH LTD	1900143658	June	992.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	June	1,750.80	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900143201	June	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143202	June	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143203	June	789.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143408	June	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143410	June	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143681	June	614.04	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143682	June	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143683	June	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143684	June	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143875	June	800.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143876	June	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143877	June	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900143878	June	811.41	Temporary or Agency Staff
ROCHFORD DISTRICT COUNCIL	1900143022	June	8,658.00	Rent & Rates
ROGER SKINNER LTD	5100111354	June	1,167.90	Police Dogs
RULES OF ENGAGEMENT LTD	1900143751	June	1,009.56	Other Operational Expenses
SAFE STEPS	1900143185	June	6,250.00	PFCC Grant Funding
SAMUEL BANNER & COMPANY LTD	1900142501	June	1,520.00	Vehicles including Repairs & Maintenance
SANCTUS	5100111648	June	4,626.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS TD	1900143487	June	5,800.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900143661	June	4,575.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900143662	June	3,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900143967	June	1,500.00	Legal and Insurance Costs - Damages paid via solicitor
SCREWFIX DIRECT LTD	5100111198	June	577.37	Specialist Operational Equipment
SERJEANTS INN	1900143183	June	5,000.00	Legal and Insurance Costs - Misconduct hearing costs
SERJEANTS INN	1900143281	June	813.40	Legal and Insurance Costs - Misconduct hearing costs
SERJEANTS INN	1900143889	June	1,185.00	Legal and Insurance Costs - Misconduct hearing costs
SHRED STATION LTD	5100111724	June	2,105.90	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900143298	June	732.50	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100111418	June	21,349.09	IT incl hardware & software licences
SOUTH ESSEX TPS	1900143354	June	8,720.42	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
SOUTHEND-ON-SEA CITY COUNCIL	1900143023	June	30,007.00	Rent & Rates
SPECSAVERS CORPORATE EYECARE	1900143860	June	1,477.50	Staff Welfare
STAPLETONS TYRE SERVICES LTD	1900142772	June	530.00	Vehicles including Repairs & Maintenance
STEVE P BENNETT LTD	1900143954	June	1,243.10	Printing & stationery expenditure
STEVEN EAGELL TOYOTA	1900143776	June	1,050.94	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900143781	June	850.25	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100111607	June	14,727.50	Police Doctors & Medical Fees
STUBBERS ADVENDURE CENTRE	1900143426	June	21,204.80	Training & Conference Expenses
SYNETIQ LTD	1900143130	June	1,095.98	Vehicles including Repairs & Maintenance
TENDRING DISTRICT COUNCIL	1900143021	June	11,010.00	Rent & Rates
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900143443	June	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900143444	June	2,800.00	Collaboration Payments
THE COPYRIGHT LICENSING AGENCY LTD	1900143299	June	6,611.58	Other Operational Expenses
THE UNDERDOG CREW CIC	5100111692	June	1,377.00	PFCC Grant Funding
THURROCK COUNCIL	1900143292	June	8,714.00	Rent & Rates
TLT SOLICITORS	1900143489	June	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900143480	June	1,137.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900143392	June	630.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900143603	June	25,097.50	IT incl hardware & software licences
TOOMEY HYUNDAI SOUTHEND	1900143747	June	14,234.00	Vehicles including Repairs & Maintenance
TRAVELPERK UK IRL LTD	1900143595	June	2,035.86	Subsistence
TRAVELPERK UK IRL LTD	1900143083	June	5,473.46	Accommodation
TRAVELPERK UK IRL LTD	1900142731	June	1,485.75	Accommodation
TRAVELPERK UK IRL LTD	1900142979	June	3,947.14	Car Allowances & Travel Expenses
TRL LTD	1900143686	June	2,400.00	Forensic Costs
TRL LTD	1900143905	June	1,800.00	Forensic Costs
UK ACCREDITATION SERVICE (UKAS)	1900142413	June	1,979.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900142670	June	16,146.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900142732	June	18,021.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900142937	June	13,575.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900142940	June	12,563.75	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900143296	June	551.00	SCD Accreditation Fees
UK POWER NETWORKS (OPERATIONS LTD)	DD	June	52,086.27	Assets under construction - property
UK POWER NETWORKS (OPERATIONS LTD)	DD	June	16,879.73	Assets under construction - property
UNINTERRUPTIBLE POWER LTD	1900143612	June	4,897.50	Repairs & Maintenance - Premises
UNINTERRUPTIBLE POWER LTD	1900143616	June	12,468.93	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100111574	June	3,077.50	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900143019	June	22,992.00	Rent & Rates
VEOLIA WATER PROJECTS LTD	5100111478	June	625.77	Utilities
VETS NOW EMERGENCY LTD	1900143357	June	562.97	Stranded & stray related costs
VODAFONE LTD	1900143476	June	4,432.00	Communications & Computing
VOLUNTEER IT YOURSELF CIC	5100111690	June	3,638.00	PFCC Grant Funding
WALKER FIRE UK LTD	5100111166	June	626.98	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100111455	June	2,588.40	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900143401	June	1,799.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900143402	June	896.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900143403	June	1,446.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900143404	June	1,288.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900143405	June	1,256.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900143637	June	3,371.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900143999	June	1,479.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900144004	June	714.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900143435	June	1,455.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900143436	June	2,282.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900143437	June	649.00	Legal and Insurance Costs - Solicitor's fees
WILLCOX & KING ENGINEERING LTD	1900143336	June	2,673.75	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100111497	June	13,380.69	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100111578	June	3,638.67	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100111580	June	11,489.89	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100111737	June	5,434.61	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100111869	June	14,692.17	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100111870	June	554.90	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100111889	June	9,753.17	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100111525	June	4,561.83	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100111576	June	2,086.16	Cleaning & Domestic Supplies