

Supplier	TransNo	Month	Amount	Payment Type
2 SIMPLE LTD	1900130935	May	750.00	Other Operational Expenses
4KBW FEES ACCOUNT	1900130480	May	720.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900129969	May	692.65	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900130056	May	600.00	Legal and Insurance Costs - Solicitor's fees
ADT FIRE & SECURITY PLC	5100103328	May	576.17	Repairs & Maintenance - Premises
ADVANCED MEDICALS LTD	1900130865	May	6,000.00	Police Doctors & Medical Fees
ADVANCED MEDICALS LTD	1900131184	May	7,500.00	Police Doctors & Medical Fees
AGILISYS LTD	5100102979	May	825.00	IT incl hardware & software licences
AGILISYS LTD	5100102982	May	36,862.50	IT incl hardware & software licences
AGILISYS LTD	5100102440	May	5,451.55	IT incl hardware & software licences
ALL MOTOR TRAINING LTD	5100102723	May	1,950.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100103119	May	1,350.00	Training & Conference Expenses
ALLSTAR	DD	May	42,892.93	Car Allowances & Travel Expenses
ALLSTAR	DD	May	44,750.75	Car Allowances & Travel Expenses
ALLSTAR	DD	May	42,521.83	Car Allowances & Travel Expenses
ALLSTAR	DD	May	45,779.96	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900130048	May	48,520.84	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900130542	May	10,429.48	Utilities
ARVON DRAIN CLEARING	5100102906	May	1,870.00	Repairs & Maintenance - Premises
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900129303	May	2,500.00	Subscriptions & Licences
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900130103	May	48,300.00	Subscriptions & Licences
ATE (UK) LTD	1900130631	May	606.25	Vehicles including Repairs & Maintenance
AUDATEX (UK) LTD	1900130787	May	638.13	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900130070	May	4,558.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900130071	May	4,024.40	Vehicle Recovery costs
AVR GROUP LTD	5100102983	May	5,038.50	Telecommunications expenditure
B&Q MARKETPLACE	Proc Card	May	587.08	Specialist Operational Equipment
BAILY GARNER LLP	5100102525	May	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100102697	May	4,840.00	Other Premises Costs
BAILY GARNER LLP	5100102898	May	10,646.25	Other Premises Costs
BAILY GARNER LLP	5100103206	May	1,229.40	Other Premises Costs
BAILY GARNER LLP	5100103207	May	2,193.12	Other Premises Costs
BAILY GARNER LLP	1900129736	May	1,615.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900130920	May	24,270.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	1900130743	May	715.00	Repairs & Maintenance - Premises
BEARDWELL CONSTRUCTION LTD	1900130748	May	1,021.25	Repairs & Maintenance - Premises
BEARDWELL CONSTRUCTION LTD	5100102609	May	87,706.95	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100102885	May	107,491.79	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100103133	May	58,371.72	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100103152	May	7,392.58	Assets under construction - property
BECK AND CALL CATERERS	1900131173	May	915.00	Official Hospitality & Presentation Costs
BECK AND CALL CATERERS	1900130378	May	500.00	Official Hospitality & Presentation Costs
BECK AND CALL CATERERS	1900130409	May	1,558.50	Official Hospitality & Presentation Costs
BFS GROUP LIMITED T/A BIDFOOD	5100102714	May	1,318.15	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100102848	May	2,047.63	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100102716	May	2,727.63	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100102715	May	2,982.20	Custody Costs
BHATT MURPHY SOLICITORS	1900131001	May	25,000.00	Legal and Insurance Costs - Solicitor's fees
BOC LTD	5100102493	May	523.74	Specialist Operational Equipment
BOC LTD	5100102767	May	669.35	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100102479	May	3,130.60	Investigative Expenses
BOING RAPID SECURE LTD	5100103280	May	3,785.20	Investigative Expenses
BOXTOR LTD	1900130452	May	730.00	Repairs & Maintenance - Premises
BRAINTREE DISTRICT COUNCIL	1900130924	May	17,404.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900129966	May	5,500.00	Official Hospitality & Presentation Costs
BRENTWOOD BOROUGH COUNCIL	1900130921	May	2,208.00	Rent & Rates
BRIGHTLINK LEARNING LTD	1900130916	May	2,800.00	Training & Conference Expenses
BT GLOBAL SERVICES	1900129549	May	583.33	IT incl hardware & software licences
BT PLC	5100103101	May	51,565.67	IT incl hardware & software licences
BUDDI LIMITED	5100102827	May	675.00	Specialist Operational Equipment
BUDDI LIMITED	5100102828	May	4,500.00	Specialist Operational Equipment
CABINET OFFICE	1900130451	May	2,212.76	Postage, carriage, courier costs
CABLE & WIRELESS (VODAFONE)	1900130285	May	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	1900131129	May	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100102386	May	12,061.25	IT incl hardware & software licences
CAMBRIAN TYRES LTD	1900129997	May	923.60	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900130507	May	3,001.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900130747	May	1,450.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900130824	May	850.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900131235	May	1,870.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900131237	May	1,472.00	Legal and Insurance Costs - Solicitor's fees
CAR ELECTRONICS LTD (CEL TRADE)	1900129936	May	604.72	Vehicles including Repairs & Maintenance
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900131250	May	71,885.00	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900131000	May	4,028.82	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900130922	May	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100103164	May	700.00	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CCL - FORENSICS LIMITED	5100103165	May	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100103166	May	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100103167	May	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100103182	May	1,120.00	Forensic Costs
CCL - FORENSICS LIMITED	5100103183	May	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100103189	May	578.60	Forensic Costs
CELLMARK	1900130356	May	2,160.00	Forensic Costs
CELLMARK	1900130423	May	3,135.00	Forensic Costs
CELLMARK	1900130606	May	14,311.75	Forensic Costs
CELLMARK	1900130848	May	501.60	Forensic Costs
CELLMARK	1900130962	May	6,977.39	Forensic Costs
CELLMARK	1900131003	May	909.20	Forensic Costs
CELLMARK	1900131248	May	1,018.95	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100102605	May	32,530.00	Assets under construction - property
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100103109	May	8,405.16	Utilities
CEX LTD	Proc Card	May	652.95	Forensic Costs
CHARACTERS DBL LTD	5100103286	May	543.47	Training & Conference Expenses
CHELMER CLEANERS	5100102800	May	549.70	Clothing, Uniforms & Laundry
CHELMER PNEUMATICS & COMPRESSORS LTD	1900131065	May	889.04	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO ELECTRIC LTD	1900130998	May	856.65	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130208	May	625.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130301	May	794.31	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130548	May	643.55	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130576	May	539.41	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130577	May	625.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130580	May	525.66	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130582	May	676.69	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130583	May	571.20	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130862	May	625.15	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130982	May	557.12	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900130983	May	539.41	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900129708	May	630.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900130811	May	603.75	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900129803	May	3,463.20	Rent & Rates
CHELMSFORD CITY COUNCIL	1900130999	May	103,997.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900130931	May	9,304.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900129971	May	1,097.00	Training & Conference Expenses
CHELMSFORD HOTELS T/A THE COUNTY HOTEL	1900130486	May	704.00	Other Operational Expenses
CHELMSFORD SAFETY SUPPLIES	5100103304	May	702.60	Specialist Operational Equipment
CITY & GUILDS	1900130079	May	4,907.00	Training & Conference Expenses
CLYDE & CO LLP	1900130484	May	1,061.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP	1900130912	May	528.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP	1900130913	May	1,072.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP	1900130914	May	1,648.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900130930	May	18,715.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY	1900130504	May	807.20	Accommodation
COLLEGE OF POLICING EVENTS TEAM	1900130842	May	18,400.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900131245	May	13,121.50	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	1900131247	May	14,996.00	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100102430	May	7,679.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100102814	May	3,873.37	Joint working Initiatives
CORPORATE DOCUMENT SERVICES LTD	5100102463	May	1,045.00	Printing & stationery expenditure
CROWN PET FOODS LTD	5100102343	May	553.25	Police Dogs
CROWN PET FOODS LTD	5100102677	May	1,659.75	Police Dogs
CVR 2006 LTD	1900130918	May	600.00	Training & Conference Expenses
D PERFECT & SONS LTD	1900130292	May	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900130720	May	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900130721	May	850.00	Vehicle Recovery costs
DAC BEACHCROFT CLAIMS LTD	1900130821	May	510.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900130822	May	1,904.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900130823	May	1,570.80	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100102317	May	710.49	IT incl hardware & software licences
DAISY CORPORATE SERVICES TRADING	5100103290	May	643.19	IT incl hardware & software licences
DAVIES GROUP LTD	1900130740	May	44,216.75	Legal and Insurance Costs - Insurance claim
DB CONSULTATION LTD	1900130624	May	880.00	Other Premises Costs
DOT COM DIGITAL LTD	1900130919	May	1,800.00	Other Operational Expenses
DR A K MARNERIDES LTD	1900130417	May	2,968.70	Forensic Costs
DRIVING AND VEHICLE STANDARDS	1900130474	May	950.00	Training & Conference Expenses
DRUG EXPERT WITNESS & VALUATION	1900130207	May	1,920.00	Training & Conference Expenses
DSSL GROUP LIMITED	5100102686	May	39,007.33	Repairs & Maintenance - Premises
DURADIAMOND HEALTHCARE LTD	1900130805	May	8,958.00	Other Supplies & Services
DURADIAMOND HEALTHCARE LTD	1900130806	May	10,158.00	Other Supplies & Services
DVLA	1900130225	May	2,200.00	Vehicles including Repairs & Maintenance
DWF LAW LLP	1900130712	May	1,092.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900130713	May	585.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900130714	May	819.00	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
DWF LAW LLP	1900130715	May	715.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900130716	May	1,590.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900131162	May	1,092.00	Legal and Insurance Costs - Solicitor's fees
EDGAR BROTHERS	5100103055	May	841.82	Clothing, Uniforms & Laundry
EE LIMITED	1900130286	May	1,800.00	Telecommunications expenditure
EE LIMITED	1900130287	May	1,800.00	Telecommunications expenditure
EE LIMITED	1900130288	May	1,800.00	Telecommunications expenditure
EE LIMITED	1900130289	May	1,800.00	Telecommunications expenditure
EE LIMITED	1900130290	May	3,300.40	Telecommunications expenditure
EE LIMITED	5100102578	May	5,894.49	Telecommunications expenditure
EE LIMITED	5100102581	May	10,186.51	Telecommunications expenditure
EE SMART MESSAGING	5100103115	May	5,047.18	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900130718	May	1,135.30	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900131076	May	1,491.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900130359	May	881.84	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900131121	May	1,264.56	Vehicle Contract Hire & Operating Leases
ENVIRONMENT AGENCY	1900130497	May	890.00	Utilities
EPPING FOREST DISTRICT COUNCIL	1900130926	May	11,606.00	Rent & Rates
ESSEX BOYS AND GIRLS CLUB	5100103197	May	5,270.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900129724	May	7,830.50	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900130691	May	21,137.63	Collaboration Payments
ESSEX PFCC FRA	1900130298	May	1,160.75	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900130844	May	564.73	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900130845	May	1,588.81	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900130578	May	675.00	Vehicles including Repairs & Maintenance
EUOFINS FORENSIC SERVICES LIMITED	1900130869	May	39,447.47	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	1900130870	May	1,750.00	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	1900130904	May	10,760.72	Forensic Costs
EVEQUE LEISURE EQUIPMENT LTD	5100102640	May	17,653.70	Firearms Related Costs
EVERYTHING BRANDED	1900131381	May	3,083.70	Staff & Officer Recruitment Costs
EXPERIAN LTD	1900130487	May	2,037.00	Investigative Expenses
EXTREME RESCUE LTD	1900130454	May	750.00	Forensic Costs
FACEBOOK	Proc Card	May	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	May	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	May	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	May	700.00	Staff & Officer Recruitment Costs
FACEBOOK	Proc Card	May	700.00	Staff & Officer Recruitment Costs
FAZE CATERERS LTD	1900130190	May	560.80	Official Hospitality & Presentation Costs
FLOGAS UK LTD	1900129977	May	661.08	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900130726	May	55,019.40	Vehicles including Repairs & Maintenance
FORENSIC ANALYTICS	5100103199	May	1,300.00	Training & Conference Expenses
FORENSIC PATHOLOGY SERVICES	5100102757	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102758	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102759	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102760	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102761	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102869	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102870	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102899	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102900	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102901	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102902	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102950	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100102951	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100103357	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100103358	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100103359	May	2,968.70	Forensic Costs
FORK TRUCK DIRECT LTD	1900130903	May	19,350.00	Vehicles including Repairs & Maintenance
FORMATION MEDIA LIMITED	5100102891	May	11,245.00	Other Operational Expenses
FRICIONLESS TRADE SERVICES LTD	1900131151	May	1,571.47	Clothing, Uniforms & Laundry
GENERATED POWER SERVICES LTD	1900130840	May	1,994.62	Repairs & Maintenance - Premises
GLORCROFT LTD	1900131165	May	2,059.92	Repairs & Maintenance - Premises
GO2SIM LTD	1900130402	May	3,470.00	Specialist Operational Equipment
GOODYEAR DUNLOP TYRES LTD	1900130540	May	16,894.89	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900130541	May	11,849.97	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900130611	May	3,634.90	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900131239	May	1,000.00	Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900130231	May	4,619.86	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900131038	May	1,386.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900131072	May	14,615.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900131175	May	580.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100102530	May	714.00	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100102485	May	8,619.95	Assets under construction - property
GROUP 1 SOUTHEND VW	1900130730	May	2,611.76	Vehicles including Repairs & Maintenance
HALFORDS PLC	1900130868	May	7,041.00	Cycle to work scheme
HARLOW COUNCIL	5100102694	May	2,493.90	PFCC Grant Funding

Supplier	TransNo	Month	Amount	Payment Type
HARLOW COUNCIL	1900130929	May	17,308.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900131100	May	1,722.70	Police Doctors & Medical Fees
HARRIS TRUCK & VAN LIMITED	1900130512	May	1,668.31	Vehicles including Repairs & Maintenance
HORSE HELP LTD	1900130889	May	2,854.58	Stranded & stray related costs
HORSE HELP LTD	5100102858	May	2,053.02	Stranded & stray related costs
HORSE HELP LTD	5100102859	May	3,144.00	Stranded & stray related costs
HORSE HELP LTD	5100103140	May	3,316.60	Stranded & stray related costs
HOUSE & JACKSON LLP	5100103104	May	626.46	Other Operational Expenses
HOWDEN INSURANCE BROKERS	1900130407	May	2,240.00	Legal and Insurance Costs - Insurance Costs
INCHCAPE CHELMSFORD BMW	1900129672	May	519.72	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900129677	May	950.36	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900129855	May	711.26	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900129926	May	677.46	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900130309	May	1,538.94	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900130310	May	1,823.05	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900130394	May	611.46	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900130395	May	1,709.65	Vehicles including Repairs & Maintenance
INDEED UK OPERATIONS LIMITED	5100103061	May	4,000.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100103062	May	2,039.60	Staff & Officer Recruitment Costs
INDIVIDUAL	1900130855	May	588.07	Other Operational Expenses
INDIVIDUAL	1900130850	May	516.70	Other Operational Expenses
INDIVIDUAL	1900130318	May	1,050.00	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900130406	May	1,546.00	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900130426	May	759.00	Legal and Insurance Costs - Insurance Claim
INDIVIDUAL	1900130427	May	2,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900130880	May	578.28	Other Operational Expenses
INDIVIDUAL	1900130882	May	509.64	Other Operational Expenses
INDIVIDUAL	1900130894	May	1,053.49	Other Operational Expenses
INDIVIDUAL	1900130881	May	527.24	Other Operational Expenses
INDIVIDUAL	1900130891	May	857.14	Other Operational Expenses
INDIVIDUAL	1900130884	May	545.50	Other Operational Expenses
INDIVIDUAL	1900130895	May	657.16	Other Operational Expenses
INDIVIDUAL	1900130883	May	649.34	Other Operational Expenses
INDIVIDUAL	1900130776	May	500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900130179	May	720.00	Forensic Costs
INDIVIDUAL	1900130477	May	3,640.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900130987	May	660.00	Advertising & Public Relations costs
INDIVIDUAL	1900131218	May	1,200.00	Police dogs
INTRAMARK LTD	5100102911	May	1,001.10	Clothing, Uniforms & Laundry
J.D ROBERTSON & CO LTD	5100102681	May	558.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	5100102682	May	558.00	Vehicle Contract Hire & Operating Leases
JAMES BLAKE ASSOCIATES	1900130522	May	1,665.00	Other Premises Costs
JW STEELE & SONS LTD	1900130472	May	679.31	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900130498	May	1,326.07	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900130585	May	1,183.31	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900130586	May	1,096.95	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900130589	May	2,980.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900130590	May	754.08	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900130592	May	795.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900130995	May	588.45	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900130996	May	2,180.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900131002	May	986.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900131140	May	3,305.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900131141	May	1,895.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900130874	May	37,306.15	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900130709	May	6,947.09	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100102798	May	97,866.35	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900130873	May	153,131.00	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900130413	May	559.74	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130419	May	5,949.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130829	May	589.20	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130830	May	645.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130831	May	791.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130832	May	4,419.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130866	May	11,794.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130867	May	5,797.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900131004	May	737.72	Forensic Costs
KEY FORENSIC SERVICES LTD	1900130411	May	4,879.00	Forensic Costs
LANDMARC SUPPORT SERVICES LTD	5100102629	May	876.59	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100102630	May	9,202.17	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100102746	May	6,574.82	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100102952	May	1,524.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100102953	May	23,916.47	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100103180	May	6,925.17	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900131164	May	612.13	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900130756	May	529.90	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
LASER ELECTRICAL SERVICES LTD	5100102890	May	12,818.99	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900130221	May	684.12	Assets under construction - property
LASER ENERGY	1900131258	May	82,120.30	Utilities
LASER ENERGY	1900131242	May	625.35	Utilities
LASER ENERGY	1900131260	May	224,317.19	Utilities
LAURENCE CLARKE LTD	1900129646	May	533.23	Other Operational Expenses
LEX AUTOLEASE LTD	1900129817	May	1,059.88	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900130381	May	19,147.97	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	5100103105	May	4,498.06	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900129811	May	1,399.78	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130000	May	818.55	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130305	May	1,648.72	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130332	May	797.04	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130334	May	800.40	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130345	May	1,444.80	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130346	May	1,320.08	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130348	May	529.22	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130349	May	1,620.75	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130350	May	1,051.65	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130593	May	705.56	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130682	May	627.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130898	May	1,336.68	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900130899	May	669.60	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION LTD	1900130302	May	2,598.07	Vehicles including Repairs & Maintenance
LJ TRANSPORTATION LTD	1900130410	May	5,599.78	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100102833	May	2,900.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	1900131174	May	1,679.67	Repairs & Maintenance - Premises
MAGNET FORENSICS	DD	May	3,560.00	IT incl hardware & software licences
MALDON DISTRICT COUNCIL	1900130923	May	1,040.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100102810	May	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100102811	May	5,873.37	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100102856	May	21,033.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100102691	May	26,113.65	PFCC Grant Funding
MATRIX SCM LIMITED	5100102408	May	41,954.74	PFCC Grant Funding
MAYOR'S OFFICE FOR POLICING & CRIME	1900130450	May	26,413.99	IT incl hardware & software licences
MAYOR'S OFFICE FOR POLICING & CRIME	1900130905	May	10,340.22	IT incl hardware & software licences
MAYOR'S OFFICE FOR POLICING & CRIME	1900130910	May	196,954.98	IT incl hardware & software licences
MCCOLLUM CONSULTANTS LTD	1900130875	May	1,290.00	Forensic Costs
MCCOLLUM CONSULTANTS LTD	1900130981	May	1,450.00	Forensic Costs
MEDIVET VETERINARY GROUP	1900130613	May	555.84	Other Operational Expenses
MELIA HOTEL	Proc Card	May	604.34	Accommodation
MELIA HOTEL	Proc Card	May	601.45	Accommodation
MESSRS J TOOMEY MOTORS LIMITED	1900129653	May	24,104.55	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900130836	May	698.80	Police Doctors & Medical Fees
MIDLAND PATHOLOGY SERVICES LTD	1900131101	May	502.36	Police Doctors & Medical Fees
MOJO PROMOTIONS LTD	1900131220	May	954.00	Staff & Officer Recruitment Costs
MORELLI GROUP LTD	1900130300	May	668.85	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900129733	May	612.75	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	1900130527	May	589.82	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900130236	May	748.48	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900130237	May	959.65	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900130239	May	1,337.24	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900130240	May	658.84	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900130241	May	882.55	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900130245	May	530.06	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100102722	May	41,920.31	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	5100102705	May	5,000.00	Equipment (capital)
NORFOLK CONSTABULARY	1900130909	May	2,237.58	Collaboration Payments
OCS	5100102812	May	91,592.10	Cleaning & Domestic Supplies
OCS	5100103117	May	25,477.50	Cleaning & Domestic Supplies
OECONNECTIONS	DD	May	18,650.18	Vehicles including Repairs & Maintenance
OECONNECTIONS LTD	DD	May	25,903.42	Vehicles including Repairs & Maintenance
ORCHID CELLMARK	DD	May	77,178.86	Forensic Costs
ORLO (SOCIALSIGNIN)	Proc Card	May	600.00	Staff & Officer Recruitment Costs
OUT4GOOD WORTH UNLIMITED	5100103377	May	511.47	Other Operational Expenses
PARENTING AND PROFESSIONAL LTD	1900130216	May	1,200.00	Other Operational Expenses
PENTAGON - VAUXHALL MOTORS LTD	1900130696	May	60,640.62	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	1900130420	May	6,906.04	IT incl hardware & software licences
PINNACLE PSG LTD	5100103107	May	9,886.70	Repairs & Maintenance - Premises
PITNEY BOWES	DD	May	8,034.21	Postage, carriage, courier costs
PITNEY BOWES LTD	1900130482	May	780.17	Postage, carriage, courier costs
POLICE CRIME PREVENTION INITIATIVES	5100102568	May	1,847.50	Fees & Charges - General
POLICE CRIME PREVENTION INITIATIVES	5100102268	May	4,740.00	Training & Conference Expenses
POLICE CRIME PREVENTION INITIATIVES	5100102269	May	9,204.00	Training & Conference Expenses
POLICE DIGITAL SERVICES (PDS)	1900130538	May	352,622.93	IT incl hardware & software licences
POLICE FEDERATION	1900131009	May	5,105.18	Consultants and Contractors costs

Supplier	TransNo	Month	Amount	Payment Type
PONTLANDS PARK HOTEL	1900130523	May	606.00	Other Operational Expenses
PORT FLAIR LTD	5100102625	May	969.72	Marine Unit Expenses
PORT FLAIR LTD	5100103036	May	1,910.15	Marine Unit Expenses
POST OFFICE COUNTERS	Proc Card	May	1,350.00	Postage, carriage, courier costs
PPL PRS LTD	1900130708	May	12,473.78	Advertising & Public Relations costs
PRINCIPAL FORENSIC TOXICOLOGY	1900130835	May	600.00	Forensic Costs
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900131099	May	2,750.00	Police Doctors & Medical Fees
PVL UK LTD	1900130597	May	509.76	Vehicles including Repairs & Maintenance
PVL UK LTD	1900130598	May	1,120.10	Vehicles including Repairs & Maintenance
PVL UK LTD	1900130599	May	611.70	Vehicles including Repairs & Maintenance
RAIL SETTLEMENT PLC	DD	May	1,388.50	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900130271	May	506.88	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130281	May	759.30	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130660	May	936.47	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130678	May	1,328.78	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900131152	May	1,138.96	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130269	May	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130274	May	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130275	May	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130276	May	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130277	May	1,181.04	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130278	May	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130657	May	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130665	May	612.72	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130667	May	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130671	May	663.61	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130676	May	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130971	May	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130973	May	523.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130975	May	530.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900131154	May	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900131155	May	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900131159	May	532.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130270	May	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130272	May	502.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130273	May	630.85	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130280	May	1,135.53	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130662	May	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130664	May	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130666	May	630.85	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130669	May	628.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130674	May	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130969	May	502.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130970	May	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900130974	May	883.19	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900131157	May	619.75	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900131158	May	628.13	Temporary or Agency Staff
RB SERVICES	5100102627	May	585.00	Other Operational Expenses
REDACTIVE	Proc Card	May	834.00	Training & Conference Expenses
REMIT GROUP LTD	1900130421	May	5,960.00	Training & Conference Expenses
REMIT GROUP LTD	1900130622	May	2,980.00	Training & Conference Expenses
REMIT GROUP LTD	1900130623	May	2,980.00	Training & Conference Expenses
RGE SERVICES LTD	5100102749	May	13,874.33	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100102788	May	9,488.32	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100103153	May	3,400.76	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100103202	May	8,957.08	Repairs & Maintenance - Premises
RIVERVIEW CHARITABLE TRUST	5100103253	May	1,726.00	Other Operational Expenses
RKK ENTERPRISE LTD	1900131163	May	2,780.00	Legal and Insurance Costs - Damages paid via solicitor
ROBERTSON BELL LTD	1900131033	May	6,000.75	Staff & Officer Recruitment Costs
ROBERTSON BELL LTD	1900131034	May	9,014.85	Staff & Officer Recruitment Costs
ROCHFORD DISTRICT COUNCIL	1900130804	May	1,981.23	Other Operational Expenses
ROCHFORD DISTRICT COUNCIL	1900130927	May	8,518.00	Rent & Rates
RS COMPONENTS LTD	5100102411	May	564.30	IT incl hardware & software licences
RS COMPONENTS LTD	5100102819	May	1,128.60	IT incl hardware & software licences
RSG ENGINEERING LTD	1900130355	May	1,676.86	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900131093	May	763.80	Local Operational Expenditure
RULES OF ENGAGEMENT LTD	1900131096	May	763.80	Local Operational Expenditure
SAME DAY PLC GUARDIAN SERVICE	1900130320	May	7,702.00	Other Operational Expenses
SATCHELL MORAN SOLICITORS	1900130963	May	9,300.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900131221	May	5,750.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900130449	May	15,250.00	Legal and Insurance Costs - Damages paid via solicitor
SCREWFIX DIRECT LTD	5100103047	May	3,166.65	Specialist Operational Equipment
SEE SERVICE LTD	5100103108	May	9,298.80	Repairs & Maintenance - Premises
SEPURA LIMITED	5100102296	May	625,000.00	Equipment (capital)
SERJEANTS INN	1900130812	May	532.90	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900130358	May	2,250.00	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
SERJEANTS INN	1900131117	May	1,283.60	Legal and Insurance Costs - Solicitor's fees
SILK GROUP LTD	5100102644	May	1,980.00	Other Operational Expenses
SILK GROUP LTD	5100102804	May	2,330.50	Staff & Officer Recruitment Costs
SILVER STREET CLINIC LIMITED	1900130603	May	1,545.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900130539	May	20,900.00	Advertising & Public Relations costs
SOFTCAT LIMITED	5100102826	May	53,981.20	IT incl hardware & software licences
SOFTCAT LIMITED	5100102892	May	9,897.80	Equipment (capital)
SOFTCAT LIMITED	5100103136	May	6,487.58	Equipment (capital)
SOFTCAT LIMITED	5100103198	May	3,820.86	Equipment (capital)
SOUTH ESSEX TPS	1900129754	May	7,327.30	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	5100102693	May	109,255.00	PFCC Grant Funding
SOUTHEND BOROUGH COUNCIL	1900130932	May	29,525.00	Rent & Rates
SPECSAVERS	1900130526	May	1,326.50	Staff Welfare
SPECSAVERS	1900131105	May	982.35	Staff Welfare
SRCL LIMITED	5100102712	May	1,162.57	Cleaning & Domestic Supplies
SRCL LIMITED	5100103113	May	1,258.96	Cleaning & Domestic Supplies
SRI FORENSICS LTD	1900130404	May	3,240.00	Forensic Costs
STAPLETONS TYRE SERVICES LTD	1900130226	May	641.50	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900130382	May	511.07	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900130601	May	2,209.20	Vehicles including Repairs & Maintenance
STRAIGHTSET LTD	1900130828	May	1,526.16	Vehicles including Repairs & Maintenance
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900130644	May	606.79	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900130228	May	3,324.25	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900130492	May	1,450.00	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900130493	May	1,542.94	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900130928	May	10,879.00	Rent & Rates
TETRA SCENE OF CRIME INTERNATIONAL	5100103074	May	2,048.00	Specialist Operational Equipment
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900130405	May	500.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900130791	May	2,566.67	Collaboration Payments
THE INSTITUTE OF TRAFFIC ACCIDENT INVESTIGATORS	1900131240	May	1,990.00	Training & Conference Expenses
THE OUTREACH ORGANISATION LTD	5100103242	May	1,030.00	Training & Conference Expenses
THE WYLIE VETERINARY CENTRE	1900130808	May	4,636.76	Other Operational Expenses
THINK PUBLISHING LTD	1900130326	May	586.00	Training & Conference Expenses
THINK PUBLISHING LTD	1900130327	May	586.00	Training & Conference Expenses
THINK PUBLISHING LTD	1900130328	May	586.00	Training & Conference Expenses
THINK PUBLISHING LTD	1900130856	May	1,700.00	Training & Conference Expenses
THURROCK COUNCIL	5100103158	May	9,286.20	PFCC Grant Funding
THURROCK COUNCIL	1900130925	May	13,454.00	Rent & Rates
TLT SOLICITORS	1900131021	May	2,000.00	Legal and Insurance Costs - Solicitor's fees
TRADE UNION LEGAL LLP	1900130499	May	5,162.08	Legal and Insurance Costs - Solicitors' fees to claimant
TRAVELPERK UK IRL LTD	1900130470	May	6,578.35	Accommodation
TRAVELPERK UK IRL LTD	1900129913	May	1,206.88	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900130321	May	5,202.32	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900131008	May	4,434.48	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900130469	May	5,085.89	Accommodation
TRUVELO (UK) LTD	1900130934	May	6,200.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900129755	May	5,655.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900130206	May	11,042.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900130322	May	18,313.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900130489	May	8,182.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900130490	May	13,870.00	SCD Accreditation Fees
UK LAW LTD NATIONWIDE	1900130854	May	4,250.00	Legal and Insurance Costs - Damages paid via solicitor
UNIPAR SERVICES	5100102958	May	2,542.50	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900130933	May	22,471.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100103128	May	4,075.85	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100103106	May	3,809.61	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100102962	May	676.41	Utilities
VODAFONE LTD	1900130403	May	2,272.00	IT incl hardware & software licences
VODAFONE LTD	1900130619	May	2,257.00	IT incl hardware & software licences
WEIGHTMANS LLP	1900130479	May	1,201.00	Legal and Insurance Costs - Solicitor's fees
WEISS TECHNIK UK LTD	5100102585	May	1,022.82	Specialist Operational Equipment
ZEST RECYCLE LTD	5100102687	May	4,344.91	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100102750	May	15,336.44	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100102961	May	16,371.71	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100103194	May	5,783.38	Cleaning & Domestic Supplies