

| Supplier | TransNo | Month | Amount | Payment Type |
|-------------------------------------|------------|-------|-----------|--|
| 4KBW | 1900142608 | May | 3,774.00 | Legal and Insurance Costs - Solicitor's Fees |
| 5.11 TACTICAL | Proc Card | May | 744.00 | Training & Conference Expenses |
| AA BUSINESS SERVICES | 1900142214 | May | 1,465.00 | Vehicle Recovery costs |
| AA BUSINESS SERVICES | 1900142215 | May | 2,443.60 | Vehicle Recovery costs |
| AA BUSINESS SERVICES | 1900142216 | May | 3,050.00 | Vehicle Recovery costs |
| ADDITIVE-X | 1900142988 | May | 2,387.40 | IT incl hardware & software licences |
| ALLSTAR | DD | May | 36,837.53 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | May | 42,005.15 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | May | 39,504.91 | Car Allowances & Travel Expenses |
| ALLSTAR | DD | May | 42,367.11 | Car Allowances & Travel Expenses |
| ANGLIA RUSKIN UNIVERSITY | 1900141887 | May | 35,962.50 | External Training PEQF DHEP |
| ANGLIAN WATER BUSINESS NATIONAL LTD | 1900142141 | May | 9,851.69 | Utilities |
| ASDARTS | DD | May | 1,038.60 | Specialist Operational Equipment |
| ASSA ABLOY | 5100110921 | May | 1,375.00 | Repairs & Maintenance - Premises |
| ATAMIS LTD | 5100111139 | May | 54,425.00 | IT incl hardware & software licences |
| ATAMIS LTD | 5100111140 | May | 22,989.73 | IT incl hardware & software licences |
| AUDATEX (UK) LTD | 1900142465 | May | 642.64 | Vehicles including Repairs & Maintenance |
| AUTO WINDSCREENS SERVICES LTD | 1900142049 | May | 701.50 | Vehicles including Repairs & Maintenance |
| AUTO WINDSCREENS SERVICES LTD | 1900142063 | May | 853.26 | Vehicles including Repairs & Maintenance |
| AUTO WINDSCREENS SERVICES LTD | 1900142221 | May | 607.93 | Vehicles including Repairs & Maintenance |
| AUTO WINDSCREENS SERVICES LTD | 1900142454 | May | 561.22 | Vehicles including Repairs & Maintenance |
| AUTO WINDSCREENS SERVICES LTD | 1900142462 | May | 788.47 | Vehicles including Repairs & Maintenance |
| AUTOQUIP (GB) GARAGE EQUIPMENT LTD | 1900142307 | May | 1,065.00 | Vehicles including Repairs & Maintenance |
| AUTOQUIP (GB) GARAGE EQUIPMENT LTD | 1900142411 | May | 1,850.00 | Vehicles including Repairs & Maintenance |
| AVC WISE LTD | 1900142351 | May | 1,766.94 | Collaboration Payments |
| AVR GROUP LTD | 5100110765 | May | 2,532.50 | Telecommunications expenditure |
| BAILY GARNER LLP | 5100110559 | May | 8,518.75 | Other Premises Costs |
| BAILY GARNER LLP | 5100110804 | May | 2,873.95 | Other Premises Costs |
| BAILY GARNER LLP | 5100110945 | May | 940.00 | Other Premises Costs |
| BAILY GARNER LLP | 1900142621 | May | 781.72 | Assets under construction - property |
| BAILY GARNER LLP | 1900142622 | May | 2,220.00 | Assets under construction - property |
| BAILY GARNER LLP | 5100110959 | May | 8,489.95 | Assets under construction - property |
| BAILY GARNER LLP | 5100110960 | May | 3,638.55 | Assets under construction - property |
| BASILDON BOROUGH COUNCIL | 1900142866 | May | 24,671.00 | Rent & Rates |
| BENCHMARK KENNELS LTD | 1900142430 | May | 1,392.00 | Police Dogs |
| BENCHMARK KENNELS LTD | 1900142431 | May | 1,332.00 | Police Dogs |
| BERLA | DD | May | 3,803.15 | Training & Conference Expenses |
| BEYOND THE QUESTION LTD | 1900142918 | May | 3,000.00 | Interpreters & Translators |
| BOATING MANIA LTD | 1900142842 | May | 786.54 | Vehicles including Repairs & Maintenance |
| BOATING MANIA LTD | 1900143159 | May | 900.37 | Vehicles including Repairs & Maintenance |
| BOC LTD | 5100110792 | May | 626.45 | Specialist Operational Equipment |
| BOC LTD | 5100110796 | May | 759.80 | Specialist Operational Equipment |
| BOING RAPID SECURE LTD | 5100110989 | May | 2,552.70 | Investigative Expenses |
| BOING RAPID SECURE LTD | 1900142379 | May | 595.00 | Repairs & Maintenance - Premises |
| BORRAS CONSTRUCTION LTD | 5100111021 | May | 30,890.29 | Assets under construction - property |
| BRAINTREE DISTRICT COUNCIL | 1900142867 | May | 16,367.00 | Rent & Rates |
| BRAXTED PARK 1994 SETTLEMENT | 1900142347 | May | 5,500.00 | Advertising & Public Relations costs |
| BRAXTED PARK 1994 SETTLEMENT | 1900142638 | May | 3,875.00 | Advertising & Public Relations costs |
| BRAXTED PARK 1994 SETTLEMENT | 1900141925 | May | 4,375.00 | Refreshments |
| BRENTWOOD BOROUGH COUNCIL | 1900142758 | May | 2,208.00 | Rent & Rates |
| BT GLOBAL SERVICES | 5100110488 | May | 71,950.65 | IT incl hardware & software licences |
| BT PLC | 5100110583 | May | 29,409.51 | IT incl hardware & software licences |
| BT PLC | 5100111036 | May | 34,189.63 | IT incl hardware & software licences |
| BUDDI LIMITED | 5100111089 | May | 4,050.00 | Specialist Operational Equipment |
| CABLE & WIRELESS (VODAFONE) | 1900142528 | May | 4,432.00 | Communications & Computing |
| CAMBRIDGE CENTRE FOR EVIDENCE | 5100110903 | May | 3,160.00 | Training & Conference Expenses |
| CAPSTICKS SOLICITORS LLP | 1900142879 | May | 2,537.50 | Legal and Insurance Costs - Solicitor's Fees |
| CAPSTICKS SOLICITORS LLP | 1900142599 | May | 2,666.50 | Legal and Insurance Costs - Solicitor's Fees |
| CAPSTICKS SOLICITORS LLP | 5100110775 | May | 1,230.50 | Legal and Insurance Costs - Solicitor's Fees |
| CARTWRIGHT VEHICLE CONVERSIONS LTD | 1900142830 | May | 1,040.00 | Vehicles including Repairs & Maintenance |
| CASTLEPOINT BOROUGH COUNCIL | 1900142759 | May | 1,435.00 | Rent & Rates |
| CDS PRINT SERVICES | 5100110733 | May | 865.70 | Printing & stationery expenditure |
| CDS PRINT SERVICES | 5100110739 | May | 1,113.20 | Printing & stationery expenditure |
| CELLMARK | 1900142407 | May | 1,150.82 | Forensic Costs |
| CELLMARK | 1900142286 | May | 5,887.72 | Forensic Costs |
| CELLMARK | 1900142315 | May | 27,696.50 | Forensic Costs |
| CELLMARK | 1900142316 | May | 9,384.20 | Forensic Costs |
| CELLMARK | 1900142438 | May | 679.25 | Forensic Costs |
| CELLMARK | 1900142443 | May | 6,040.60 | Forensic Costs |
| CELLMARK | 1900142446 | May | 1,188.47 | Forensic Costs |
| CELLMARK | 1900142456 | May | 12,198.40 | Forensic Costs |
| CELLMARK | 1900142457 | May | 9,180.35 | Forensic Costs |
| CELLMARK | 1900142459 | May | 10,037.59 | Forensic Costs |
| CELLMARK | 1900142987 | May | 888.30 | Forensic Costs |

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| CELLMARK | 1900142990 | May | 887.74 | Forensic Costs |
| CELLMARK | 1900143004 | May | 2,006.40 | Forensic Costs |
| CELLMARK | 1900143005 | May | 3,349.65 | Forensic Costs |
| CELLMARK | 1900143031 | May | 9,504.45 | Forensic Costs |
| CELLMARK | 1900143032 | May | 9,021.55 | Forensic Costs |
| CELLMARK | 1900143033 | May | 10,021.60 | Forensic Costs |
| CELLMARK | 1900142458 | May | 22,087.08 | Forensic Costs |
| CENTRAL (HIGH RISE) LTD | 5100111215 | May | 10,146.87 | Repairs & Maintenance - Premises |
| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 5100110876 | May | 8,839.79 | Utilities |
| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 5100110992 | May | 7,307.78 | Utilities |
| CERTAS ENERGY UK LTD T/A PACE FUELCARE | 1900142821 | May | 18,051.65 | Vehicle Fuel |
| CHARLES FELLOWS SUPPLIES LTD | 5100110834 | May | 656.00 | Custody Costs |
| CHELMER CLEANERS | 5100110776 | May | 1,103.70 | Clothing, Uniforms & Laundry |
| CHELMER CLEANERS | 5100110749 | May | 665.00 | Clothing, Uniforms & Laundry |
| CHELMSFORD CITY COUNCIL | 1900141647 | May | 745.00 | Legal and Insurance Costs - Misconduct Hearing Costs |
| CHELMSFORD CITY COUNCIL | 1900141862 | May | 603.75 | Legal and Insurance Costs - Misconduct Hearing Costs |
| CHELMSFORD CITY COUNCIL | 1900142243 | May | 931.25 | Legal and Insurance Costs - Misconduct Hearing Costs |
| CHELMSFORD CITY COUNCIL | 1900142865 | May | 77,329.49 | Rent & Rates |
| CHELMSFORD CITY COUNCIL | 1900142868 | May | 9,479.00 | Rent & Rates |
| CIRCUIT ELECTRICAL TESTING LTD | 1900142294 | May | 4,296.81 | Repairs & Maintenance - Premises |
| CITY & GUILDS | 5100111074 | May | 2,476.00 | Training & Conference Expenses |
| CITY ELECTRICAL FACTORS LTD | 1900142264 | May | 1,857.50 | Specialist Operational Equipment |
| CLIFFORD THAMES FLEET SERVICES LTD | 1900141485 | May | 19,195.38 | Vehicles including Repairs & Maintenance |
| COLCHESTER BOROUGH COUNCIL | 1900142874 | May | 15,354.00 | Rent & Rates |
| COMPASS MINERALS STORAGE & ARCHIVE | 5100110740 | May | 4,529.66 | Joint working Initiatives |
| COMPUTACENTER (UK) LTD | 5100110425 | May | 9,527.95 | IT incl hardware & software licences |
| CRIMINOLOGY SERVICES LTD | 1900142779 | May | 720.00 | Forensic Costs |
| CYCLE SOLUTIONS LTD | 1900142420 | May | 7,240.75 | Cycle to work scheme |
| D TEC INTERNATIONAL LTD | 1900142354 | May | 6,416.25 | Specialist Operational Equipment |
| DAC BEACHCROFT CLAIMS LTD | 1900142321 | May | 2,812.00 | Legal and Insurance Costs - Solicitor's Fees |
| DAC BEACHCROFT CLAIMS LTD | 1900142322 | May | 552.00 | Legal and Insurance Costs - Solicitor's Fees |
| DAC BEACHCROFT CLAIMS LTD | 1900142324 | May | 2,728.00 | Legal and Insurance Costs - Solicitor's Fees |
| DAC BEACHCROFT CLAIMS LTD | 1900142325 | May | 828.00 | Legal and Insurance Costs - Solicitor's Fees |
| DAC BEACHCROFT CLAIMS LTD | 1900142326 | May | 1,297.20 | Legal and Insurance Costs - Solicitor's Fees |
| DAC BEACHCROFT CLAIMS LTD | 1900142327 | May | 751.40 | Legal and Insurance Costs - Solicitor's Fees |
| DAC BEACHCROFT CLAIMS LTD | 1900142383 | May | 4,195.20 | Legal and Insurance Costs - Solicitor's Fees |
| DAVIES GROUP LTD | 1900142419 | May | 17,243.41 | Legal and Insurance Costs - Insurance Costs |
| DELTA HOTELS | Proc Card | May | 945.00 | Accommodation |
| DR A K MARNERIDES LTD | 1900142423 | May | 3,295.00 | Forensic Costs |
| DWF LAW LLP | 1900142885 | May | 1,027.00 | Legal and Insurance Costs - Solicitor's Fees |
| DWF LAW LLP | 1900142886 | May | 1,144.00 | Legal and Insurance Costs - Solicitor's Fees |
| DWF LAW LLP | 1900142887 | May | 1,473.00 | Legal and Insurance Costs - Solicitor's Fees |
| EE LIMITED | 5100110708 | May | 11,694.00 | Telecommunications expenditure |
| EE SMART MESSAGING | 5100110695 | May | 7,218.06 | Telecommunications expenditure |
| EE SMART MESSAGING | 5100111033 | May | 6,803.08 | Telecommunications expenditure |
| EMERGENCY VEHICLE PRODUCTS LTD | 1900143138 | May | 1,595.00 | Vehicles including Repairs & Maintenance |
| ENTERPRISE RENT- A-CAR UK LTD | 1900142651 | May | 2,699.28 | Vehicle Contract Hire & Operating Leases |
| EPPING FOREST DISTRICT COUNCIL | 1900142870 | May | 10,213.00 | Rent & Rates |
| ESSEX & SUFFOLK WATER | 1900142924 | May | 975.61 | Utilities |
| ESSEX FIRE & RESCUE | 1900142747 | May | 556.00 | Vehicles including Repairs & Maintenance |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142421 | May | 4,200.90 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142422 | May | 1,131.53 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142424 | May | 2,111.74 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142439 | May | 11,381.05 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142440 | May | 9,991.25 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142582 | May | 7,192.63 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142583 | May | 5,400.68 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142804 | May | 792.90 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142805 | May | 2,183.22 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142806 | May | 948.60 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142809 | May | 1,695.72 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142858 | May | 7,947.31 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142859 | May | 6,658.44 | Forensic Costs |
| EUOFINS FORENSIC SERVICES LIMITED | 1900142860 | May | 8,183.11 | Forensic Costs |
| EXPERIAN LTD | 1900142290 | May | 2,026.50 | Investigative Expenses |
| EXPRESS SOLICITORS LTD | 1900142857 | May | 25,000.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| EXPRESS SOLICITORS LTD | 1900142416 | May | 4,000.00 | Legal and Insurance Costs - Damages paid via solicitors |
| FEDEX EXPRESS UK TRANSPORTATION LTD | 5100111186 | May | 813.65 | Postage, carriage, courier costs |
| FLETCHER EUROPEAN CONTAINERS LTD | 1900142712 | May | 3,125.00 | Custody Costs |
| FMG REPAIR SERVICES | 1900142037 | May | 3,296.21 | Vehicles including Repairs & Maintenance |
| FORCE DEVELOPMENT SERVICES LTD | 5100111192 | May | 37,088.00 | Equipment (capital) |
| FORD MOTOR CO LTD | 1900141971 | May | 442,389.13 | Vehicles including Repairs & Maintenance |
| FORENSIC PATHOLOGY SERVICES | 5100110923 | May | 3,492.98 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100110745 | May | 3,492.98 | Forensic Costs |

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| FORENSIC PATHOLOGY SERVICES | 5100110746 | May | 3,492.98 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100110939 | May | 3,492.98 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100110940 | May | 3,492.98 | Forensic Costs |
| FORENSIC PATHOLOGY SERVICES | 5100110941 | May | 3,492.98 | Forensic Costs |
| FORTE LUBRICANTS LTD | 1900142589 | May | 652.72 | Vehicles including Repairs & Maintenance |
| FORTE LUBRICANTS LTD | 1900143088 | May | 934.54 | Vehicles including Repairs & Maintenance |
| FUCHS LUBRICANTS UK PLC | 1900141915 | May | 757.50 | Vehicles including Repairs & Maintenance |
| GENERATED POWER SERVICES LTD | 1900142983 | May | 4,024.68 | Repairs & Maintenance - Premises |
| GENERATED POWER SERVICES LTD | 1900142864 | May | 1,994.62 | Repairs & Maintenance - Premises |
| GEPP SOLICITORS | 1900142835 | May | 33,414.56 | Legal and Insurance Costs - Solicitor's fees to claimant |
| GLORCROFT LTD | 1900142831 | May | 5,042.79 | Repairs & Maintenance - Premises |
| GLORCROFT LTD | 1900142533 | May | 2,057.10 | Repairs & Maintenance - Premises |
| GLORCROFT LTD | 1900142534 | May | 869.95 | Repairs & Maintenance - Premises |
| GOODYEAR DUNLOP TYRES LTD | 1900142285 | May | 1,999.34 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900142373 | May | 9,562.38 | Vehicles including Repairs & Maintenance |
| GOODYEAR DUNLOP TYRES LTD | 1900142489 | May | 12,419.72 | Vehicles including Repairs & Maintenance |
| GP AUTOCLIMATE LTD | 1900141923 | May | 694.60 | Vehicles including Repairs & Maintenance |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900142664 | May | 1,214.56 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900142663 | May | 4,850.00 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900142665 | May | 927.23 | Repairs & Maintenance - Premises |
| GREENWORKS CONTROLLED ENVIRONMENTS LTD | 1900142667 | May | 20,760.00 | Repairs & Maintenance - Premises |
| GROUP 1 RETAIL LTD | 1900141792 | May | 1,040.33 | Vehicles including Repairs & Maintenance |
| H & R STROOD CONTRACTS LTD | 5100110950 | May | 102,059.48 | Assets under construction - property |
| HALL-FAST.COM | Proc Card | May | 1,122.33 | Repairs & Maintenance - Premises |
| HARLOW COUNCIL | 1900142873 | May | 12,494.00 | Rent & Rates |
| HARRIS TRUCK & VAN LIMITED | 1900142332 | May | 4,411.16 | Vehicles including Repairs & Maintenance |
| HIDEOUT LEATHER (2001) LTD | 5100110853 | May | 1,398.75 | Clothing, Uniforms & Laundry |
| HIGGS NEWTON KENYON SOLICITORS | 1900142753 | May | 2,500.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| HYDRAHOSE SERVICE LTD | 5100110830 | May | 665.44 | Specialist Operational Equipment |
| IMPERIAL COLLEGE PROJECTS LTD | 1900142268 | May | 540.00 | Forensic Costs |
| IMPERIAL COLLEGE PROJECTS LTD | 1900142272 | May | 605.00 | Forensic Costs |
| IMPERIAL COLLEGE PROJECTS LTD | 1900142287 | May | 740.00 | Forensic Costs |
| IMPERIAL COLLEGE PROJECTS LTD | 1900142288 | May | 605.00 | Forensic Costs |
| INDEED UK OPERATIONS LIMITED | 5100110920 | May | 917.53 | Staff & Officer Recruitment Costs |
| INDIVIDUAL | 1900142570 | May | 3,600.00 | Forensic Costs |
| INDIVIDUAL | 1900143009 | May | 3,600.00 | Forensic Costs |
| INDIVIDUAL | 1900142697 | May | 1,210.00 | Legal and Insurance Costs - Damages paid to claimant |
| INDIVIDUAL | 1900142752 | May | 1,000.00 | Legal and Insurance Costs - Damages paid to claimant |
| INDIVIDUAL | 1900142248 | May | 7,321.09 | Legal and Insurance Costs - Misconduct Hearing Costs |
| INDIVIDUAL | 1900142289 | May | 1,575.57 | Legal and Insurance Costs - Misconduct Hearing Costs |
| INDIVIDUAL | 1900142783 | May | 2,067.30 | Legal and Insurance Costs - Misconduct Hearing Costs |
| INDIVIDUAL | 1900142787 | May | 3,598.79 | Legal and Insurance Costs - Misconduct Hearing Costs |
| INDIVIDUAL | 1900142853 | May | 1,171.00 | Legal and Insurance Costs - Misconduct Hearing Costs |
| INDIVIDUAL | 1900142573 | May | 523.98 | Other Operational Expenses |
| INDIVIDUAL | 1900142574 | May | 510.12 | Other Operational Expenses |
| INDIVIDUAL | 1900143120 | May | 1,790.00 | Vehicles including Repairs & Maintenance |
| INDIVIDUAL | 1900143121 | May | 670.00 | Vehicles including Repairs & Maintenance |
| INDIVIDUAL | 1900143037 | May | 700.41 | Other Operational Expenses |
| INDIVIDUAL | 1900142181 | May | 625.54 | Other Operational Expenses |
| INDIVIDUAL | 1900142580 | May | 665.66 | Other Operational Expenses |
| INDIVIDUAL | 1900142575 | May | 949.18 | Other Operational Expenses |
| INDIVIDUAL | 1900142974 | May | 573.80 | Other Operational Expenses |
| JHM BUTT & CO LTD | 1900142826 | May | 2,122.28 | Vehicles including Repairs & Maintenance |
| JW STEELE & SONS LTD | 1900142308 | May | 1,023.95 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142309 | May | 894.24 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142310 | May | 728.58 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142311 | May | 1,155.41 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142312 | May | 1,413.48 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142475 | May | 712.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142480 | May | 891.42 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142481 | May | 1,254.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142482 | May | 720.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142488 | May | 1,151.14 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142614 | May | 660.00 | Repairs & Maintenance - Premises |
| JW STEELE & SONS LTD | 1900142811 | May | 1,025.00 | Repairs & Maintenance - Premises |
| KEMSLEY LLP | 1900142669 | May | 15,410.00 | Other Premises Costs |
| KENNEDYS LAW LLP | 1900142170 | May | 7,862.30 | Legal and Insurance Costs - Solicitor's Fees |
| KENT POLICE AND CRIME COMMISSIONER | 1900142692 | May | 899.14 | Collaboration Payments |
| KEY FORENSIC SERVICES LTD | 1900142428 | May | 4,067.45 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900142441 | May | 7,605.52 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900142981 | May | 1,592.56 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900142994 | May | 5,892.90 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900143014 | May | 3,643.06 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900143018 | May | 4,639.63 | Forensic Costs |

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| KEY FORENSIC SERVICES LTD | 1900143034 | May | 5,012.49 | Forensic Costs |
| KEY FORENSIC SERVICES LTD | 1900143035 | May | 5,671.67 | Forensic Costs |
| KIM SOFTWARE SOLUTIONS LTD | 5100110997 | May | 3,325.00 | IT incl hardware & software licences |
| LANDMARC SUPPORT SERVICES LTD | 5100110440 | May | 1,631.98 | Training & Conference Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100110441 | May | 555.39 | Training & Conference Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100110484 | May | 3,756.73 | Training & Conference Expenses |
| LANDMARC SUPPORT SERVICES LTD | 5100111126 | May | 2,780.14 | Training & Conference Expenses |
| LANGUAGELINE SOLUTIONS | 1900142718 | May | 581.28 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100111005 | May | 21,323.38 | Interpreters & Translators |
| LANGUAGELINE SOLUTIONS | 5100111006 | May | 7,363.23 | Interpreters & Translators |
| LASER ENERGY | 1900143044 | May | 152,837.38 | Utilities |
| LASER ENERGY | 1900142991 | May | 49,042.94 | Utilities |
| LAVAT CONSULTING LTD | 5100111132 | May | 1,312.50 | Consultants and Contractors costs |
| LEX AUTOLEASE LTD | 1900142449 | May | 718.53 | Vehicle Contract Hire & Operating Leases |
| LEX AUTOLEASE LTD | 1900142461 | May | 19,443.47 | Vehicle Contract Hire & Operating Leases |
| LIFTEC EXPRESS | 5100110489 | May | 8,498.36 | Repairs & Maintenance - Premises |
| LIFTEC EXPRESS | 5100110490 | May | 720.00 | Repairs & Maintenance - Premises |
| LIGHTBULB ANALYTICS LIMITED | 5100110694 | May | 4,952.92 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900141955 | May | 776.00 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900142209 | May | 541.50 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900142467 | May | 884.31 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900142511 | May | 1,048.80 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900142515 | May | 611.40 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900142686 | May | 860.18 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900142687 | May | 810.16 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900142688 | May | 1,479.88 | Vehicles including Repairs & Maintenance |
| LIPSCOMB VOLVO | 1900142691 | May | 1,405.95 | Vehicles including Repairs & Maintenance |
| LOOKERS SOUTHERN LTD | 1900142659 | May | 927.45 | Vehicles including Repairs & Maintenance |
| LOVE ACCOUNTING LTD | 5100110871 | May | 5,220.00 | Consultants and Contractors costs |
| LUCION ENVIRONMENTAL SERVICES | 5100110696 | May | 679.34 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES | 5100110805 | May | 1,250.00 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES | 5100110888 | May | 572.20 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES | 5100110892 | May | 740.22 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES | 5100110906 | May | 1,427.60 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES | 5100110801 | May | 6,118.94 | Repairs & Maintenance - Premises |
| LUCION ENVIRONMENTAL SERVICES | 1900142184 | May | 1,144.40 | Assets under construction - property |
| MAINTENANCE ASSOCIATED SERVICES LTD | 1900142613 | May | 1,433.67 | Repairs & Maintenance - Premises |
| MALDON DISTRICT COUNCIL | 1900142760 | May | 1,040.00 | Rent & Rates |
| MALDON DISTRICT COUNCIL | 5100110802 | May | 3,562.50 | Rent & Rates |
| MALDON DISTRICT COUNCIL | 5100110803 | May | 7,500.00 | Rent & Rates |
| MARK WALKER (GROUNDS MAINTENANCE) LTD | 5100110748 | May | 5,912.81 | Repairs & Maintenance - Premises |
| MARK WALKER (GROUNDS MAINTENANCE) LTD | 5100110867 | May | 22,271.88 | Repairs & Maintenance - Premises |
| MARSH LTD | 1900142392 | May | 3,785.60 | Legal and Insurance Costs - Insurance Costs |
| MATRIX SCM LIMITED | 5100110886 | May | 3,597.37 | PFCC Grant Funding |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900142266 | May | 27,613.36 | IT incl hardware & software licences |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900142267 | May | 11,774.76 | IT incl hardware & software licences |
| MAYOR'S OFFICE FOR POLICING & CRIME | 1900142711 | May | 212,463.14 | IT incl hardware & software licences |
| MC PRODUCTS UK LTD | 5100110742 | May | 521.00 | Clothing, Uniforms & Laundry |
| McCOLLUM CONSULTANTS | 1900142750 | May | 1,350.00 | Forensic Costs |
| MCKEN CONSULTANCY LTD | 1900142881 | May | 1,200.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| MESSRS J TOOMEY MOTORS LIMITED | 1900142374 | May | 15,337.73 | Vehicles including Repairs & Maintenance |
| MIDJOURNEY INC | Proc Card | May | 518.76 | Advertising & Public Relations costs |
| MITRE CARE AND CUSTODY LTD | 1900142952 | May | 115,917.53 | Police Doctors & Medical Fees |
| MITRE CARE AND CUSTODY LTD | 1900142953 | May | 176,623.50 | Police Doctors & Medical Fees |
| MORELLI GROUP LTD | 1900142823 | May | 2,995.00 | Vehicles including Repairs & Maintenance |
| MOTOROLA SOLUTIONS UK LTD | 5100110899 | May | 340,000.00 | Equipment (capital) |
| MOUNTAIN HEALTHCARE LTD | 5100110781 | May | 55,864.67 | PFCC Grant Funding |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900143079 | May | 579.00 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142179 | May | 730.18 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142198 | May | 1,185.90 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142200 | May | 1,155.62 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142206 | May | 574.64 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142207 | May | 1,490.28 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142212 | May | 923.39 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142242 | May | 710.44 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142245 | May | 984.00 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142246 | May | 867.64 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900143080 | May | 504.72 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900143081 | May | 598.71 | Repairs & Maintenance - Premises |
| MUNRO BUILDING SERVICES (SOUTH) LTD | 1900142211 | May | 2,502.51 | Repairs & Maintenance - Premises |
| NEC SOFTWARE SOLUTIONS LTD | 1900141980 | May | 122,013.39 | Other Supplies & Services |
| NEC SOFTWARE SOLUTIONS LTD | 1900142581 | May | 27,906.00 | IT incl hardware & software licences |
| NORFOLK CONSTABULARY | 5100110800 | May | 1,000.00 | Training & Conference Expenses |
| NOTTINGHAM CONSULTANTS LTD | 5100110626 | May | 42,497.00 | PFCC Grant Funding |

| Supplier | TransNo | Month | Amount | Payment Type |
|--|------------|-------|------------|--|
| OCS GROUP UK LTD | 5100110469 | May | 11,536.00 | Cleaning & Domestic Supplies |
| OCS GROUP UK LTD | 5100110599 | May | 9,300.00 | Cleaning & Domestic Supplies |
| OPEN ACCESS EXPEDITIONS LIMITED | 1900142406 | May | 997.20 | Training & Conference Expenses |
| PCC OF BEDFORDSHIRE | 1900142292 | May | 146,533.00 | Collaboration Payments |
| PENNINGTONS MACHES COOPER LLP | 1900142249 | May | 9,149.44 | Legal and Insurance Costs - Solicitor's Fees |
| PENTACO CONSTRUCTION LTD | 5100110951 | May | 70,119.27 | Assets under construction - property |
| PENTACO CONSTRUCTION LTD | 5100110952 | May | 60,794.83 | Assets under construction - property |
| PFCC FRA | 5100111059 | May | 55,000.00 | Collaboration Payments |
| PHOENIX SOFTWARE | 5100110837 | May | 63,108.80 | IT incl hardware & software licences |
| PHOENIX SOFTWARE | 5100111100 | May | 32,770.62 | IT incl hardware & software licences |
| PHOENIX SOFTWARE | 5100111101 | May | 1,126.56 | IT incl hardware & software licences |
| PITNEY BOWES | DD | May | 8,050.58 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900138926 | May | 8,013.40 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900140053 | May | 684.54 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900133190 | May | 6,021.41 | Printing & stationery expenditure |
| PITNEY BOWES - PURCHASE POWER | 1900131190 | May | 8,058.50 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900132200 | May | 8,138.69 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900134027 | May | 6,992.05 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900135140 | May | 13,022.55 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900135954 | May | 8,019.50 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900138328 | May | 684.54 | Postage, carriage, courier costs |
| PITNEY BOWES - PURCHASE POWER | 1900141056 | May | 8,018.39 | Postage, carriage, courier costs |
| PITNEY BOWES LTD | 1900142146 | May | 40,690.39 | Postage, carriage, courier costs |
| PITNEY BOWES POSTAGE BY PHONE | 1900142908 | May | 8,050.58 | Postage, carriage, courier costs |
| POLICE AUTHORITY TREASURER'S SOCIETY | 1900141736 | May | 1,815.00 | Subscriptions & Licences |
| POLICE CRIME PREVENTION INITIATIVES | 5100110491 | May | 1,632.50 | Fees & Charges - General |
| POLICE DIGITAL SERVICES (PDS) | 1900142158 | May | 445,341.21 | IT incl hardware & software licences |
| POLICE FEDERATION | 1900142877 | May | 1,750.00 | Legal and Insurance Costs - Solicitor's fees to claimant |
| POLICE SUPT ASSOCIATION LIMITED | 1900142090 | May | 26,881.05 | Legal and Insurance Costs - Insurance Costs |
| PORT FLAIR LTD | 5100111023 | May | 758.14 | Marine Unit Expenses |
| PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD | 1900142442 | May | 8,243.75 | Police Doctors & Medical Fees |
| PRO-MOTO | 1900142757 | May | 2,701.25 | Specialist Operational Equipment |
| PRO-TECT SAFETY SIGNS | 5100110724 | May | 1,010.56 | Specialist Operational Equipment |
| PVL UK LTD | 1900142110 | May | 6,573.60 | Vehicles including Repairs & Maintenance |
| PVL UK LTD | 1900142193 | May | 651.14 | Vehicles including Repairs & Maintenance |
| RAIL SETTLEMENT PLC | DD | May | 2,341.00 | Car Allowances & Travel Expenses |
| RANDSTAD SOLUTIONS LIMITED | 1900142275 | May | 646.94 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142276 | May | 756.59 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142278 | May | 701.76 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142279 | May | 531.89 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142281 | May | 657.90 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142282 | May | 657.90 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142283 | May | 540.90 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142284 | May | 657.90 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142523 | May | 811.41 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142524 | May | 811.41 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142526 | May | 811.41 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900142527 | May | 811.41 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900143151 | May | 745.62 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900143152 | May | 811.41 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900143153 | May | 657.90 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900143154 | May | 646.94 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900143155 | May | 646.94 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900143157 | May | 657.90 | Temporary or Agency Staff |
| RANDSTAD SOLUTIONS LIMITED | 1900143158 | May | 646.94 | Temporary or Agency Staff |
| ROCHFORD DISTRICT COUNCIL | 1900142871 | May | 8,658.00 | Rent & Rates |
| RODANTE LTD | 1900142813 | May | 600.00 | Training & Conference Expenses |
| RODANTE LTD | 1900142789 | May | 640.00 | Training & Conference Expenses |
| RSG ENGINEERING LTD | 1900142236 | May | 597.03 | Vehicles including Repairs & Maintenance |
| RSG ENGINEERING LTD | 1900142237 | May | 751.73 | Vehicles including Repairs & Maintenance |
| RSG ENGINEERING LTD | 1900142270 | May | 669.25 | Vehicles including Repairs & Maintenance |
| RULES OF ENGAGEMENT LTD | 1900142708 | May | 1,009.56 | Local Operational Expenditure |
| SANDERSON WEATHERALL | 5100111237 | May | 30,248.63 | Rent & Rates |
| SAUNDERS ABBOTT LTD | 1900142883 | May | 12,495.00 | Assets under construction - property |
| SECOM PLC | 1900141729 | May | 601.46 | Repairs & Maintenance - Premises |
| SEE SERVICE LTD | 5100110597 | May | 7,168.58 | Repairs & Maintenance - Premises |
| SERJEANTS INN | 1900142880 | May | 1,230.00 | Legal and Insurance Costs - Solicitor's Fees |
| SERJEANTS INN | 1900142834 | May | 11,163.20 | Legal and Insurance Costs - Solicitor's Fees |
| SETHI GROUP LTD | 1900142844 | May | 2,400.00 | Forensic Costs |
| SILVER STREET CLINIC LIMITED | 1900142437 | May | 913.75 | Police Doctors & Medical Fees |
| SOFTCAT LIMITED | 5100110826 | May | 23,272.19 | IT incl hardware & software licences |
| SOUTH ESSEX TPS | 1900142404 | May | 26,961.12 | Vehicles including Repairs & Maintenance |
| SOUTHEND-ON-SEA CITY COUNCIL | 1900142863 | May | 30,007.00 | Rent & Rates |
| SPECSAVERS CORPORATE EYECARE | 1900142975 | May | 1,017.35 | Staff Welfare |

OFFICIAL

| Supplier | TransNo | Month | Amount | Payment Type |
|-------------------------------------|------------|-------|------------|--|
| SRCL LIMITED | 5100111034 | May | 1,409.31 | Cleaning & Domestic Supplies |
| STAPLETONS TYRE SERVICES LTD | 1900142500 | May | 625.60 | Vehicles including Repairs & Maintenance |
| STEVEN EAGELL TOYOTA | 1900142958 | May | 1,212.67 | Vehicles including Repairs & Maintenance |
| STREAMLINED FORENSIC REPORTING | 5100111088 | May | 11,828.25 | Police Doctors & Medical Fees |
| SYCAMORE MOTORCYCLES (WITHAM) LTD | 1900142031 | May | 585.87 | Vehicles including Repairs & Maintenance |
| SYGMA (FIRE, SECURITY & ELECTRICAL) | 1900142427 | May | 1,240.00 | Repairs & Maintenance - Premises |
| SYGMA (FIRE, SECURITY & ELECTRICAL) | 1900142183 | May | 1,661.50 | Assets under construction - property |
| TENDRING DISTRICT COUNCIL | 1900142872 | May | 11,010.00 | Rent & Rates |
| THE BARCODE WAREHOUSE LTD | 1900142634 | May | 865.20 | IT incl hardware & software licences |
| THE BARCODE WAREHOUSE LTD | 1900143149 | May | 6,556.50 | Specialist Operational Equipment |
| THE BARCODE WAREHOUSE LTD | 1900143150 | May | 4,154.64 | Specialist Operational Equipment |
| THE COLLEGE OF POLICING | 5100110993 | May | 11,247.00 | Staff & Officer Recruitment Costs |
| THE COLLEGE OF POLICING | 5100110994 | May | 1,475.72 | Staff & Officer Recruitment Costs |
| THE COLLEGE OF POLICING | 5100110862 | May | 1,179.50 | Training & Conference Expenses |
| THE TOOL CONNECTION LTD | 1900143077 | May | 1,009.91 | Specialist Operational Equipment |
| THURROCK COUNCIL | 1900142869 | May | 11,109.00 | Rent & Rates |
| TLT SOLICITORS | 1900142376 | May | 8,000.00 | Legal and Insurance Costs - Solicitor's Fees |
| TLT SOLICITORS | 1900142359 | May | 1,697.50 | Legal and Insurance Costs - Solicitor's Fees |
| TLT SOLICITORS | 1900142930 | May | 2,187.50 | Legal and Insurance Costs - Solicitor's Fees |
| TLT SOLICITORS | 1900142375 | May | 16,952.50 | IT incl hardware & software licences |
| TRAVELPERK UK IRL LTD | 1900141878 | May | 2,032.76 | Car Allowances & Travel Expenses |
| TRAVELPERK UK IRL LTD | 1900142172 | May | 3,879.18 | Accommodation |
| TRAVELPERK UK IRL LTD | 1900142695 | May | 6,372.10 | Subsistence |
| TRL LTD | 1900142405 | May | 2,400.00 | Forensic Costs |
| TRL LTD | 1900142594 | May | 2,400.00 | Forensic Costs |
| TRL LTD | 1900142592 | May | 1,800.00 | Forensic Costs |
| TRL LTD | 1900142593 | May | 6,314.39 | Forensic Costs |
| ULTIMATE BOATS (UK) LTD | 1900142331 | May | 112,520.00 | Vehicles including Repairs & Maintenance |
| UTTLESFORD DISTRICT COUNCIL | 1900142861 | May | 22,992.00 | Rent & Rates |
| VEOLIA WATER PROJECTS LTD | 5100110922 | May | 835.73 | Utilities |
| VOLKSWAGEN GROUP UK LTD | 1900143011 | May | 93,643.46 | Vehicles including Repairs & Maintenance |
| WALKER FIRE UK LTD | 5100110764 | May | 762.34 | Repairs & Maintenance - Premises |
| WALKER FIRE UK LTD | 5100110931 | May | 717.28 | Repairs & Maintenance - Premises |
| WEIGHTMANS LLP | 1900142822 | May | 25,037.00 | Legal and Insurance Costs - Solicitor's Fees |
| WEISS TECHNIK UK LTD | 5100110412 | May | 5,609.10 | Specialist Operational Equipment |
| ZEST RECYCLE LTD | 5100111090 | May | 3,377.01 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100111091 | May | 14,537.67 | Cleaning & Domestic Supplies |
| ZEST RECYCLE LTD | 5100111092 | May | 17,723.83 | Cleaning & Domestic Supplies |