

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900097084	May	504.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900097087	May	1,000.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX COURT	1900097088	May	600.00	Legal and Insurance Costs - Solicitor's fees
AKHTER COMPUTERS LIMITED	5100076666	May	12,706.00	Equipment (capital)
ALLSTAR	DD	May	40,161.50	Car Allowances & Travel Expenses
ALLSTAR	DD	May	35,502.62	Car Allowances & Travel Expenses
ALLSTAR	DD	May	38,938.86	Car Allowances & Travel Expenses
ALLSTAR	DD	May	36,501.23	Car Allowances & Travel Expenses
APHARI LIMITED	5100076799	May	8,625.00	Collaboration Payments
APHARI LIMITED	5100076728	May	13,525.60	Consultants and Contractors costs
APHARI LIMITED	5100076729	May	5,760.00	Consultants and Contractors costs
APHARI LIMITED	5100077052	May	26,400.00	Consultants and Contractors costs
APPROPRIATE TRAINING & CONSULTANCY LTD	1900097925	May	7,000.00	Other Operational Expenses
ASDARTS	DD	May	794.59	IT incl hardware & software licences
ASE CORPORATE EYECARE LTD	1900098125	May	1,411.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900098126	May	1,525.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900097639	May	1,109.21	Subscriptions & Licences
AUTOMOBILE ASSOCIATION	1900097197	May	4,811.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900097198	May	1,362.00	Vehicle Recovery costs
AVOIRA LIMITED	5100076716	May	1,805.95	Office Equipment, Furniture & Materials
AXON PUBLIC SAFETY UK LIMITED	1700004712	May	-20,416.65	IT incl hardware & software licences
AXON PUBLIC SAFETY UK LIMITED	1900097009	May	17,448.05	IT incl hardware & software licences
AXON PUBLIC SAFETY UK LIMITED	1900097670	May	21,491.35	IT incl hardware & software licences
BASILDON DISTRICT COUNCIL	1900098186	May	24,576.00	Rent & Rates
BEST FOR TRAINING	5100076623	May	583.33	Training & Conference Expenses
BETTY AND DUDES CASTING LTD	1900097824	May	650.00	Staff & Officer Recruitment Costs
BFS GROUP LIMITED T/A BIDFOOD	5100076417	May	635.94	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100076133	May	777.29	Custody Costs
BH CREATIVE GLOBAL LTD	1900097822	May	620.00	Staff & Officer Recruitment Costs
BLOOM PROCUREMENT SERVICES LTD	5100076663	May	3,974.00	Consultants and Contractors costs
BLS STAY COMPLIANT LTD	1900098136	May	2,250.00	Other Operational Expenses
BMW GROUP	1900098080	May	12,887.51	Vehicles including Repairs & Maintenance
BMW UK LTD	1900097372	May	2,136.92	Vehicles including Repairs & Maintenance
BMW UK LTD	1900097392	May	1,359.01	Vehicles including Repairs & Maintenance
BMW UK LTD	1900097393	May	543.42	Vehicles including Repairs & Maintenance
BMW UK LTD	1900097547	May	4,273.50	Vehicles including Repairs & Maintenance
BMW UK LTD	1900097548	May	551.52	Vehicles including Repairs & Maintenance
BMW UK LTD	1900097549	May	744.30	Vehicles including Repairs & Maintenance
BMW UK LTD	1900097898	May	625.47	Vehicles including Repairs & Maintenance
BMW UK LTD	1900097900	May	4,797.22	Vehicles including Repairs & Maintenance
BOC LTD	5100076685	May	695.60	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100076920	May	2,219.80	Investigative Expenses
BONNIE AND BETTY LTD	1900097856	May	650.00	Staff & Officer Recruitment Costs
BOXTOR LTD	5100077275	May	547.50	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900098188	May	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900098176	May	1,958.00	Rent & Rates
BROWN AND MILLS ENTERTAINMENT	1900097833	May	650.00	Staff & Officer Recruitment Costs
BT GLOBAL SERVICES	5100076780	May	541.66	Communications & Computing
BT PLC	5100076731	May	74,067.67	IT incl hardware & software licences
BUDDI LIMITED	5100076703	May	675.00	Specialist Operational Equipment
BUDDI LIMITED	5100076704	May	2,700.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900097719	May	581.27	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900097870	May	700.67	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900098061	May	546.75	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900098062	May	599.65	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900098063	May	538.09	Marine Unit Expenses
BUSHIDO TACTICAL	DD	May	6,600.00	Specialist Operational Equipment
CANM8 LIMITED	1900097702	May	609.83	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900098042	May	19,687.50	Legal and Insurance Costs - Solicitor's fees
CASTING KIDS/EAGLESTONE MANAGEMENT	1900097830	May	650.00	Staff & Officer Recruitment Costs
CASTLE WATER LTD	1900097863	May	1,618.11	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900098178	May	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900097426	May	546.24	Vehicles including Repairs & Maintenance
CELLMARK	5100076890	May	1,308.62	Forensic Costs
CELLMARK	5100076902	May	2,129.90	Forensic Costs
CELLMARK	5100076942	May	7,760.86	Forensic Costs
CELLMARK	5100077007	May	2,934.66	Forensic Costs
CELLMARK	5100077008	May	8,192.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100076385	May	6,805.17	Utilities
CHARLES FELLOWS SUPPLIES LTD	5100076866	May	531.00	Custody Costs
CHELMER CLEANERS	5100077246	May	1,454.60	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900097909	May	1,375.13	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900097625	May	1,850.00	Legal and Insurance Costs - Misconduct hearing costs

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CHELMSFORD CITY COUNCIL	1900098183	May	79,968.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900098189	May	7,203.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900097511	May	2,077.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900098004	May	6,300.00	Training & Conference Expenses
CITY OF LONDON POLICE	1900097106	May	3,096.00	Training & Conference Expenses
CITY OF LONDON POLICE	1900097530	May	3,096.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900097998	May	1,063.12	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900097501	May	1,723.75	Accommodation
CLICK TRAVEL LTD	1900097546	May	1,719.35	Accommodation
CLICK TRAVEL LTD	1900097272	May	4,137.89	Accommodation
CLYDE & CO	1900097726	May	5,495.50	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900098190	May	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100076301	May	1,940.02	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100076435	May	16,807.62	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100076614	May	2,211.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100076732	May	4,378.59	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	5100076733	May	3,824.14	Joint working Initiatives
COPSHOP UK LTD	1900098110	May	1,250.45	Clothing, Uniforms & Laundry
CORPORATE DOCUMENT SERVICES LTD	5100076697	May	1,707.20	Printing & stationery expenditure
CRIMESTOPPERS TRUST	1900098162	May	8,400.00	Other Operational Expenses
DAC BEACHCROFT CLAIMS LTD	1900097595	May	1,711.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900097721	May	2,456.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900097722	May	621.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900098148	May	2,870.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900098149	May	524.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900098150	May	634.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900098152	May	1,228.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900098153	May	1,987.20	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100076608	May	1,103.99	IT incl hardware & software licences
DAISY CORPORATE SERVICES TRADING	5100076797	May	1,083.65	IT incl hardware & software licences
DAVIES GROUP LTD	1900098065	May	19,896.42	Legal and Insurance Costs - Insurance claim
DAVIES GROUP LTD	1900098161	May	20,000.00	Legal and Insurance Costs - Insurance claim
DETAINEE SUPPLIES LTD	5100076604	May	832.91	Assets under construction - property
DON RUFFLES LIMITED	1900097930	May	625.00	Office Equipment, Furniture & Materials
DOREEN BIRD COLLEGE OF PERFORMING ARTS LTD	1900097832	May	650.00	Staff & Officer Recruitment Costs
DRYBLUE AGENCY LTD	1900097826	May	650.00	Staff & Officer Recruitment Costs
DURHAM PCC	1900097720	May	4,055.52	IT incl hardware & software licences
EE LIMITED	1900097464	May	11,112.45	Telecommunications expenditure
EE LIMITED	5100076587	May	533.00	Telecommunications expenditure
EE LIMITED	5100076619	May	638.08	Telecommunications expenditure
EE LIMITED	5100076725	May	6,680.50	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900097583	May	2,790.10	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900097984	May	635.98	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900097675	May	516.04	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900098191	May	10,057.00	Rent & Rates
ESSEX COUNCIL FOR VOLUNTARY YOUTH	1900097943	May	2,000.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL	1900097404	May	48,000.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	1900097944	May	807.22	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL PENSION FUND	1900097642	May	785.71	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900097649	May	18,590.38	Collaboration Payments
EURO CAR PARTS	1900097332	May	2,279.00	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900097632	May	2,279.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100077123	May	18,465.80	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100077124	May	26,463.16	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100077125	May	3,156.87	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100077126	May	2,792.12	Forensic Costs
EVEREST FOOD LTD	1900097866	May	1,750.00	Forensic Costs
EXPERIAN LTD	5100076907	May	6,544.83	Investigative Expenses
FABNEWFACES	1900097858	May	689.70	Staff & Officer Recruitment Costs
FORENSIC EQUITY LTD	1900097629	May	1,549.80	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100076818	May	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100076819	May	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100076822	May	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100076823	May	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100076821	May	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100076824	May	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100077005	May	2,779.71	Forensic Costs
FSE DIGITAL	1900097819	May	570.00	Staff & Officer Recruitment Costs
GALLVION	DD	May	4,260.00	Clothing, Uniforms & Laundry
GATEWAY COMMUNITY MEDIA CIC	1900097648	May	7,000.00	Other Operational Expenses
GAVIN BARKER ASSOCIATES LTD	1900097843	May	650.30	Staff & Officer Recruitment Costs
GENERATED POWER SERVICES LTD	1900097315	May	2,191.13	Repairs & Maintenance - Premises
GLAM PRODUCTIONS	1900097828	May	650.00	Staff & Officer Recruitment Costs

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GOODYEAR DUNLOP TYRES LTD	1900097608	May	3,253.62	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900097616	May	5,240.12	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900097624	May	1,931.23	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900097627	May	10,284.28	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900098200	May	630.00	Legal and Insurance Costs - Solicitor's fees
GOWLAIN BUILDING GROUP	5100077012	May	38,628.93	Assets under construction - property
GREENBAMES.CO.UK	Proc Card	May	606.00	Office Equipment, Furniture & Materials
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097956	May	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900097994	May	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900098073	May	5,983.50	Repairs & Maintenance - Premises
HALFORDS PLC	1700004830	May	-1,250.00	Cycle to work scheme
HALFORDS PLC	1700004831	May	-541.67	Cycle to work scheme
HALFORDS PLC	1900098262	May	47,075.83	Cycle to work scheme
HALFORDS PLC	1900098263	May	10,154.17	Cycle to work scheme
HARLOW COUNCIL	1900098196	May	14,820.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100076861	May	748.20	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	5100076879	May	14,094.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900097912	May	1,500.00	Police Doctors & Medical Fees
HARRIS TRUCK & VAN LIMITED	1900097922	May	930.96	Vehicles including Repairs & Maintenance
HEALTH ASSURED LIMITED	1900098122	May	4,770.55	Police Doctors & Medical Fees
HI-SPEC FACILITIES SERVICES PLC	5100077280	May	2,139.38	Repairs & Maintenance - Premises
HM COURTS AND TRIBUNALS SERVICE	1900097936	May	14,183.65	Collaboration Payments
HODGE JONES & ALLEN	1900098163	May	26,515.04	Legal and Insurance Costs - Solicitor's fees to claimant
HOUSE & JACKSON LLP	5100076774	May	2,522.17	Police Dogs
HOUSE & JACKSON LLP	5100077011	May	2,792.54	Police Dogs
HOWDEN GROUP	1900098156	May	2,240.00	Legal and Insurance Costs - Insurance costs
HUGHES GUIDES LIMITED	1900096429	May	2,400.00	Training & Conference Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900097861	May	835.00	Forensic Costs
INCENTIVE QAS LTD	1900097626	May	2,279.65	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	1900097757	May	4,014.38	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076598	May	8,859.87	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076705	May	10,531.61	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076706	May	3,479.27	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076708	May	4,435.59	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100076707	May	4,330.53	Clothing, Uniforms & Laundry
INCHCAPE CHELMSFORD BMW	1900097434	May	510.98	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900097879	May	798.17	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900097881	May	1,773.48	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900097882	May	510.98	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900097728	May	715.64	Other Operational Expenses
INDIVIDUAL	1900098010	May	811.83	Other Operational Expenses
INDIVIDUAL	1900097940	May	2,400.00	Forensic Costs
INDIVIDUAL	1900098088	May	1,795.00	Other Operational Expenses
INDIVIDUAL	1900097735	May	669.27	Other Operational Expenses
INDIVIDUAL	1900097536	May	1,351.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900097664	May	3,932.63	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900097871	May	1,069.20	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900097872	May	1,582.67	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900097823	May	650.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900097838	May	1,000.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900097859	May	646.70	Staff & Officer Recruitment Costs
INELO POLSKA	DD	May	1,050.08	Specialist Operational Equipment
IRVINGS LAW	1900097724	May	4,750.00	Legal and Insurance Costs - Damages paid via solicitor
JAFFREY MANAGEMENT LTD	1900097839	May	650.00	Staff & Officer Recruitment Costs
JHM BUTT & CO LTD	1900098056	May	719.97	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900097671	May	1,046.51	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900097716	May	923.88	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900097902	May	1,849.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900098180	May	4,498.50	Repairs & Maintenance - Premises
KAT SECURITIES	1900097844	May	929.00	Repairs & Maintenance - Premises
KAT SECURITIES	1900097906	May	2,550.00	Assets under construction - property
KEMSLEY LLP	5100076888	May	8,625.00	Other Premises Costs
KENT METAL DEVELOPMENTS LTD	5100077083	May	4,501.35	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100077097	May	11,938.05	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900097225	May	5,202.30	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900097027	May	409,295.10	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	5100076393	May	102,918.27	Photocopier contracts, maintnace & chargs
KENT POLICE AND CRIME COMMISSIONER	1900097122	May	18,068.88	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900098103	May	136,520.90	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900097462	May	3,494.00	Collaboration Payments
KEOGHS LLP	1900098094	May	1,378.00	Legal and Insurance Costs - Solicitor's fees
KEOGHS LLP	1900097941	May	600.00	Legal and Insurance Costs - Insurance claim
KEOGHS LLP	1900097942	May	1,080.00	Legal and Insurance Costs - Insurance claim

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KEY FORENSIC SERVICES LTD	5100076755	May	5,964.54	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076850	May	10,223.31	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076857	May	7,975.85	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076998	May	7,232.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077001	May	16,470.65	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076762	May	5,514.24	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076829	May	13,273.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076846	May	3,137.47	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076848	May	13,724.16	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076849	May	525.35	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076954	May	5,467.63	Forensic Costs
KEY FORENSIC SERVICES LTD	5100076999	May	6,604.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077002	May	13,404.16	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077006	May	547.96	Forensic Costs
KEY FORENSIC SERVICES LTD	5100077009	May	10,374.40	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900097633	May	3,524.95	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900097650	May	13,790.14	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900097238	May	1,102.99	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100076461	May	2,807.03	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100076462	May	2,202.16	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100076463	May	7,440.92	Assets under construction - property
LASER ENERGY BUYING GROUP	1900098205	May	33,220.60	Utilities
LASER ENERGY BUYING GROUP	1900098214	May	102,687.12	Utilities
LEADING ROLE AGENCY LTD	1900097827	May	740.00	Staff & Officer Recruitment Costs
LEADING ROLE AGENCY LTD	1900097842	May	685.70	Staff & Officer Recruitment Costs
LFX AUTOLEASE LTD	1900097680	May	5,209.20	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100076278	May	1,812.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100076279	May	3,472.83	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100076802	May	3,779.53	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900097897	May	554.39	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900097968	May	814.55	Vehicles including Repairs & Maintenance
M & G PRIVATE LTD	1900098169	May	2,250.00	Police Doctors & Medical Fees
MALDON DISTRICT COUNCIL	1900098179	May	984.00	Rent & Rates
MARSH LTD	1900097513	May	2,708.82	Legal and Insurance Costs - Insurance costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900098222	May	40,343.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900098223	May	48,066.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	1900098224	May	22,267.00	Collaboration Payments
MAYOR'S OFFICE FOR POLICING & CRIME	5100077068	May	2,552.32	Collaboration Payments
MESSRS J TOOMEY MOTORS LIMITED	1900097461	May	16,795.51	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900097543	May	1,034.89	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900097544	May	1,902.08	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900097914	May	3,368.51	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900098001	May	2,306.20	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900098002	May	1,148.19	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900098068	May	599.15	Police Doctors & Medical Fees
ML INTERNATIONAL TALENT	1900097836	May	675.10	Staff & Officer Recruitment Costs
ML INTERNATIONAL TALENT	1900097837	May	644.00	Staff & Officer Recruitment Costs
MORELLI (EQUIPMENT)LTD	1900097969	May	1,057.26	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	1900097923	May	5,919.80	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	5100076671	May	3,720.21	Equipment (capital)
MUNRO BUILDING SERVICES (SOUTH) LTD	1900097602	May	1,187.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900097660	May	673.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900097661	May	623.24	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100076915	May	1,869.80	Telecommunications expenditure
N-GATE LTD	1900098059	May	500.00	Forensic Costs
NWG BUSINESS LTD	1900097533	May	11,155.55	Utilities
OLIVIA BELL MANAGEMENT LTD	1900097841	May	690.00	Staff & Officer Recruitment Costs
OPCC FOR NORFOLK	1900098228	May	12,726.58	Collaboration Payments
OPENVIEW SECURITY SOLUTIONS LTD	5100076803	May	25,579.42	IT incl hardware & software licences
PAKATAK LTD	1900097741	May	630.00	Printing & stationery expenditure
PHOENIX SOFTWARE	5100076090	May	3,888,875.02	IT incl hardware & software licences
PINNACLE PSG LTD	1900097817	May	776.82	Repairs & Maintenance - Premises
PITNEY BOWES LTD PURCHASE POWER	1900098226	May	11,779.30	Printing & stationery expenditure
PITNEY BOWES LTD PURCHASE POWER	5100076440	May	9,620.86	Postage, carriage, courier costs
PITNEY BOWES LTD PURCHASE POWER	5100077162	May	9,622.52	Postage, carriage, courier costs
POLICE CRIME PREVENTION INITIATIVES	5100076376	May	1,690.00	Fees & Charges - General
POLICE DIGITAL SERVICES (PDS)	1900097860	May	230,716.00	IT incl hardware & software licences
PRIDE IN PERFORMANCE	1900097847	May	657.60	Staff & Officer Recruitment Costs
PRIDE IN PERFORMANCE	1900097857	May	726.90	Staff & Officer Recruitment Costs
PRIMETAKE LTD	5100076637	May	6,577.07	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900097657	May	3,400.00	Police Doctors & Medical Fees
PROXIMITY CHURCH	1900098160	May	10,500.00	Other Operational Expenses
R B EMERSON LTD	5100076583	May	2,077.96	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
R B EMERSON LTD	5100076795	May	5,472.77	Assets under construction - property
RACKSPACE	5100076893	May	659.50	IT incl hardware & software licences
RAIL SETTLEMENT	DD	May	609.15	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900097604	May	4,404.58	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097740	May	2,708.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098172	May	3,187.23	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098175	May	2,708.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098130	May	3,595.73	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077159	May	3,595.73	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077160	May	1,598.10	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098127	May	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	1900098128	May	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	1900098129	May	4,819.36	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100077185	May	3,614.52	Police Doctors & Medical Fees
RANDSTAD SOLUTIONS LIMITED	5100076668	May	983.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076769	May	983.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076982	May	787.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077139	May	983.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076669	May	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076770	May	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076778	May	2,112.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100076983	May	2,188.84	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077140	May	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100077141	May	3,802.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097739	May	1,480.44	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097990	May	2,239.02	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098174	May	746.34	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098231	May	624.65	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097606	May	502.19	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097737	May	701.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097988	May	669.46	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097605	May	585.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900097738	May	570.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098120	May	562.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900098173	May	562.50	Temporary or Agency Staff
RAYGUN LONDON LTD	1900098005	May	3,450.00	Other Operational Expenses
RAYGUN LONDON LTD	1900098013	May	10,367.25	Other Operational Expenses
RGE SERVICES LTD	5100076894	May	1,996.35	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100076895	May	1,555.66	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100076896	May	2,590.30	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100076908	May	3,541.07	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100076909	May	8,127.86	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100076910	May	5,382.99	Repairs & Maintenance - Premises
RISE & SHINE TALENT AGENCY	1900097848	May	635.00	Staff & Officer Recruitment Costs
ROCHFORD DISTRICT COUNCIL	1900098192	May	7,782.00	Rent & Rates
RSG ENGINEERING LTD	1900097623	May	1,079.44	Vehicles including Repairs & Maintenance
SALTERS PET NUTRITION	1900098041	May	1,427.70	Police Dogs
SECOM PLC	5100076512	May	542.08	Repairs & Maintenance - Premises
SERJEANTS INN	1900098116	May	540.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098132	May	2,134.56	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098232	May	2,250.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098233	May	2,310.12	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098235	May	720.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098236	May	798.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098237	May	810.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098238	May	4,529.28	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098239	May	810.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098240	May	543.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098241	May	720.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900098242	May	975.00	Legal and Insurance Costs - Solicitor's fees
SG WORLD LTD	5100076597	May	892.00	Office Equipment, Furniture & Materials
SHIELD FIRE SAFETY & SECURITY LTD	1900097628	May	816.00	Specialist Operational Equipment
SHRED-IT LTD	5100076871	May	5,865.30	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900097658	May	1,950.00	Police Doctors & Medical Fees
SLATER & GORDON UK	1900098155	May	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
SLATER & GORDON UK	1900098159	May	12,500.00	Legal and Insurance Costs - Damages paid via solicitor
SMILE CASTING TALENT AGENCY	1900097854	May	640.00	Staff & Officer Recruitment Costs
SOCOTEC UK LTD	5100076956	May	2,697.69	Forensic Costs
SOCOTEC UK LTD	5100076962	May	5,929.78	Forensic Costs
SOFTCAT LIMITED	1900097635	May	13,234.79	IT incl hardware & software licences
SOFTCAT LIMITED	5100076391	May	24,605.76	Equipment (capital)
SOFTCAT LIMITED	5100076392	May	7,748.64	Equipment (capital)
SOUTH EASTERN MARINE SERVICES LTD	1900097467	May	990.00	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
SOUTH ESSEX TPS	1900096963	May	4,782.59	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900098184	May	32,178.00	Rent & Rates
SRCL LIMITED	5100076917	May	2,066.59	Cleaning & Domestic Supplies
ST STEPHEN'S COMMUNITY TRUST	1900098072	May	7,061.00	Other Operational Expenses
STAPLETONS TYRE SERVICES LTD	1900097396	May	756.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900097449	May	1,095.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900097579	May	697.60	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	5100076616	May	1,462.50	Assets under construction - property
SYGMA SECURITY SYSTEMS LTD	5100076617	May	1,500.00	Assets under construction - property
TDH AGENCY LTD	1900097820	May	666.50	Staff & Officer Recruitment Costs
TELEFONICA UK LTD	5100076874	May	566.40	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900098193	May	11,408.00	Rent & Rates
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097813	May	500.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900097812	May	2,650.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900098045	May	2,650.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900098046	May	500.00	Subscriptions & Licences
THE COLLEGE OF POLICING	5100076510	May	603.00	Training & Conference Expenses
THE COPYRIGHT LICENSING AGENCY LTD	1900098051	May	2,766.12	Books & publications
THE GLASGOW EXPERT WITNESS SERVICE	1900098209	May	686.00	Forensic Costs
THE POLICE SUPERINTENDENTS ASSOCIATION	1900097519	May	23,744.00	Legal and Insurance Costs - Insurance costs
THOMAS SINDEN	5100076800	May	211,910.08	Assets under construction - property
THREE'S A CROWD MANAGEMENT LTD	1900097834	May	650.00	Staff & Officer Recruitment Costs
THURROCK COUNCIL	1900098195	May	18,750.00	OPFCC Grant Funding
THURROCK COUNCIL	1900098194	May	13,142.00	Rent & Rates
TINY ANGEL MODELS LTD	1900097840	May	2,195.00	Staff & Officer Recruitment Costs
TLT SOLICITORS	5100076944	May	1,841.50	Legal and Insurance Costs - Solicitor's fees
TWENTYNIVEFIVE	DD	May	649.30	Staff & Officer Recruitment Costs
TYPO TALENT LTD	1900097835	May	650.00	Staff & Officer Recruitment Costs
UK ACCREDITATION SERVICE (UKAS)	1900097015	May	1,657.25	Other Operational Expenses
UK ACCREDITATION SERVICE (UKAS)	1900097018	May	1,183.75	Other Operational Expenses
UNIPAR SERVICES	5100076579	May	1,344.00	Specialist Operational Equipment
UNIPAR SERVICES	5100076838	May	613.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900098185	May	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100076882	May	3,504.79	Repairs & Maintenance - Premises
VIEWPOINT MARKETING SERVICES LTD	5100077091	May	3,172.50	Other Operational Expenses
VODAFONE LTD	5100076763	May	6,648.00	Communications & Computing
VODAFONE LTD	5100077027	May	6,648.00	Communications & Computing
VODAFONE LTD	5100076525	May	2,257.00	IT incl hardware & software licences
VOLKSWAGEN GROUP UK LTD	1900097636	May	34,343.12	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100076767	May	1,047.05	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900098035	May	966.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900098036	May	609.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900098038	May	4,872.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900098052	May	2,592.00	Legal and Insurance Costs - Solicitor's fees
WWW.MTRGROUP.CO.UK	Proc Card	May	1,527.85	IT incl hardware & software licences
WWW.THEBARCODEWAREHOUSE	Proc Card	May	1,151.88	IT incl hardware & software licences
YOU MANAGEMENT LTD	1900097821	May	650.00	Staff & Officer Recruitment Costs
YOU MANAGEMENT LTD	1900097829	May	650.00	Staff & Officer Recruitment Costs
YOU MANAGEMENT LTD	1900097831	May	650.00	Staff & Officer Recruitment Costs
ZEBEDEE TALENT LTD	1900097825	May	975.00	Staff & Officer Recruitment Costs
ZEBEDEE TALENT LTD	1900098008	May	680.00	Staff & Officer Recruitment Costs
ZEBEDEE TALENT LTD	1900098009	May	680.00	Staff & Officer Recruitment Costs