

Supplier	TransNo	Month	Amount	Payment Type
12 KING'S BENCH WALK	1900156784	June	1,200.00	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900156008	June	2,163.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900156009	June	3,953.40	Vehicle Recovery costs
AA BUSINESS SERVICES	1900156010	June	2,777.20	Vehicle Recovery costs
AIRWAVE	1900155304	June	89,633.27	Communications & Computing
AIRWAVE	5100118853	June	89,745.68	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100114284	June	11,371.76	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100114286	June	9,349.63	IT incl hardware & software licences
ALBUS ENVIRONMENTAL LTD	5100119022	June	2,064.46	Cleaning & Domestic Supplies
ALLSTAR	DD	June	47,613.50	Car Allowances & Travel Expenses
ALLSTAR	DD	June	49,542.17	Car Allowances & Travel Expenses
ALLSTAR	DD	June	50,884.10	Car Allowances & Travel Expenses
ALLSTAR	DD	June	46,734.59	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900156134	June	24,545.83	External Training PEQF DHEP
ARVON DRAIN CLEARING	1900156581	June	2,240.00	Repairs & Maintenance - Premises
ASSA ABLOY	1900157181	June	550.00	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900156728	June	634.25	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900155794	June	878.85	Vehicles including Repairs & Maintenance
AUTOQUIPE (GB) GARAGE EQUIPMENT LTD	1900155697	June	1,050.12	Vehicles including Repairs & Maintenance
AUTOQUIPE (GB) GARAGE EQUIPMENT LTD	1900156265	June	763.85	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900156138	June	2,397.06	Collaboration Payments
AVR GROUP LTD	5100118960	June	1,520.50	Telecommunications expenditure
AVR GROUP LTD	5100119340	June	1,518.00	Telecommunications expenditure
AXON PUBLIC SAFETY UK LIMITED	5100119199	June	781,171.13	Firearms Related Costs
BAILY GARNER LLP	5100118762	June	9,660.00	Other Premises Costs
BAILY GARNER LLP	5100118778	June	3,630.00	Other Premises Costs
BAILY GARNER LLP	5100118791	June	3,600.00	Other Premises Costs
BAILY GARNER LLP	5100118792	June	3,600.00	Other Premises Costs
BAILY GARNER LLP	5100118793	June	6,000.00	Other Premises Costs
BAILY GARNER LLP	5100118794	June	750.00	Other Premises Costs
BAILY GARNER LLP	5100118795	June	3,000.00	Other Premises Costs
BAILY GARNER LLP	5100118796	June	4,000.00	Other Premises Costs
BAILY GARNER LLP	5100118809	June	1,070.00	Other Premises Costs
BAILY GARNER LLP	5100118810	June	1,270.00	Other Premises Costs
BAILY GARNER LLP	5100118999	June	750.00	Other Premises Costs
BAILY GARNER LLP	5100119001	June	715.00	Other Premises Costs
BAILY GARNER LLP	5100119007	June	4,833.33	Other Premises Costs
BAILY GARNER LLP	5100119133	June	1,485.00	Other Premises Costs
BAILY GARNER LLP	5100118492	June	8,518.75	Repairs & Maintenance - Premises
BAILY GARNER LLP	5100118990	June	23,184.00	Repairs & Maintenance - Premises
BAILY GARNER LLP	1900156317	June	1,116.75	Assets under construction - property
BAILY GARNER LLP	5100118298	June	2,668.20	Assets under construction - property
BAILY GARNER LLP	5100118593	June	1,162.50	Assets under construction - property
BAILY GARNER LLP	5100119028	June	18,799.00	Assets under construction - property
BAILY GARNER LLP	5100119029	June	13,055.00	Assets under construction - property
BAILY GARNER LLP	5100119164	June	9,540.00	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100119135	June	38,963.36	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100119168	June	199,763.84	Assets under construction - property
BEECHWOOD EQUESTRIAN CENTRE	5100118758	June	1,000.00	Training & Conference Expenses
BELLROCK (ASSETS & COMPLIANCE) CONSULTING LTD	5100119329	June	3,200.00	Repairs & Maintenance - Premises
BELLROCK (ASSETS & COMPLIANCE) CONSULTING LTD	5100119330	June	895.00	Repairs & Maintenance - Premises
BERLA	DD	June	3,824.97	Training & Conference Expenses
BLUNSDON HOUSE HOTEL LTD	5100118699	June	595.83	Accommodation
BOC LTD	5100118860	June	741.85	Specialist Operational Equipment
BOC LTD	5100118870	June	688.65	Specialist Operational Equipment
BOC LTD	5100119059	June	571.89	Specialist Operational Equipment
BODYPOWER SPORTS LTD	5100118697	June	551.00	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100118875	June	3,331.70	Investigative Expenses
BOING RAPID SECURE LTD	5100118942	June	2,568.40	Investigative Expenses
BORRAS CONSTRUCTION LTD	5100119136	June	235,924.88	Assets under construction - property
BOXTOR LTD	5100119010	June	501.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900156757	June	18,039.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900156647	June	2,033.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100118777	June	19,593.75	Rent & Rates
BT GLOBAL SERVICES	1900156026	June	70,360.59	IT incl hardware & software licences
BT GLOBAL SERVICES	1900156246	June	583.33	IT incl hardware & software licences
CABLERS LIMITED	5100118453	June	6,167.50	Equipment (capital)
CALAMAT LTD	1900157088	June	11,340.00	Forensic Costs

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CAPSTICKS SOLICITORS LLP	1900156255	June	4,784.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900156306	June	917.39	Legal and Insurance Costs - Solicitor's fees
CARDIFF COUNCIL	1900157187	June	5,400.00	Training & Conference Expenses
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900156816	June	1,040.00	Vehicles including Repairs & Maintenance
CASTLEPOINT BOROUGH COUNCIL	1900156135	June	260,383.50	PFCC Grant Funding
CASTLEPOINT BOROUGH COUNCIL	1900156648	June	1,315.00	Rent & Rates
CELLMARK	1900156954	June	1,944.08	Forensic Costs
CELLMARK	1900156978	June	18,675.13	Forensic Costs
CELLMARK	1900156979	June	21,618.63	Forensic Costs
CELLMARK	1900156980	June	9,943.74	Forensic Costs
CELLMARK	1900156981	June	11,881.81	Forensic Costs
CELLMARK	1900157086	June	6,130.10	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100119051	June	5,327.20	Utilities
CHANNELS FOOD & BEVERAGE LTD	1900157118	June	2,205.42	Official Hospitality & Presentation Costs
CHARLES FELLOWS SUPPLIES LTD	5100118955	June	641.25	Custody Costs
CHELMSFORD CITY COUNCIL	1900156758	June	9,864.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900156951	June	1,357.20	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900155846	June	975.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900155926	June	780.00	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900156818	June	109,224.00	Rent & Rates
CHROMA VISION LIMITED	1900156448	June	599.70	Specialist Operational Equipment
CHROMA VISION LIMITED	1900156453	June	1,695.00	Specialist Operational Equipment
CIRCUIT ELECTRICAL TESTING LTD	5100119023	June	3,241.37	Repairs & Maintenance - Premises
CITY & GUILDS	1900156028	June	854.00	Training & Conference Expenses
CLAIRTY INFORMATION SOLUTIONS LTD	5100119336	June	18,900.00	IT incl hardware & software licences
CLARITY TRAVEL LTD	1900156024	June	9,879.43	Accommodation
CLARITY TRAVEL LTD	1900156889	June	4,011.95	Accommodation
CLARITY TRAVEL LTD	1900156327	June	4,408.92	Accommodation
CLARITY TRAVEL LTD	1900156342	June	14,230.35	Accommodation
CLYDE & CO LLP OFFICE ACCOUNT	1900156723	June	592.00	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP OFFICE ACCOUNT	1900156724	June	3,250.85	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP OFFICE ACCOUNT	1900156725	June	942.50	Legal and Insurance Costs - Solicitor's fees
CLYDE & CO LLP OFFICE ACCOUNT	1900157010	June	3,450.00	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900156765	June	13,594.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100118753	June	970.00	Accommodation
COLLEGE OF POLICING EVENTS TEAM	5100118624	June	3,314.50	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	1900156376	June	4,086.11	Joint working Initiatives
D TEC INTERNATIONAL LTD	1900155627	June	8,660.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	1900156035	June	13,057.50	Specialist Operational Equipment
DATAGRAPHIC LTD	1900156594	June	1,030.85	Other Operational Expenses
DAVIES GROUP LTD	1900156341	June	6,371.79	Legal and Insurance Costs - Insurance Claims
DONOGHUE SOLICITORS LTD	1900156659	June	60,000.00	Legal and Insurance Costs - Damages paid via solicitor
DRAEGER SAFETY UK LTD	5100118815	June	652.00	Specialist Operational Equipment
DSSL GROUP LIMITED	5100118940	June	13,683.97	Repairs & Maintenance - Premises
DWF LAW LLP	1900156709	June	644.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156710	June	1,449.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156711	June	1,255.80	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156712	June	2,672.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156713	June	689.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156714	June	2,132.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156715	June	740.60	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156716	June	2,720.90	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156717	June	611.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156718	June	715.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156719	June	837.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900156720	June	507.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900157154	June	1,306.00	Legal and Insurance Costs - Solicitor's fees
DWP	1900156396	June	788.00	Legal and Insurance Costs - Insurance Claims
DWP	1900156682	June	744.00	Legal and Insurance Costs - Insurance Claims
DYSLEXIA WORKPLACE SOLUTIONS LTD	1900156176	June	6,550.00	Training & Conference Expenses
EE LIMITED	1900156864	June	152,000.00	IT incl hardware & software licences
EE LIMITED	1900156330	June	1,880.00	Telecommunications expenditure
EE LIMITED	1900156343	June	11,846.17	Telecommunications expenditure
EE SMART MESSAGING	5100119146	June	11,169.13	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900156202	June	684.52	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900156920	June	1,569.60	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900156989	June	1,545.00	Vehicles including Repairs & Maintenance
EPFCC FRA	1900156270	June	880.74	Vehicles including Repairs & Maintenance

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EPFCC FRA	1900156271	June	1,331.12	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900156702	June	10,510.00	Rent & Rates
ESSEX COMMUNITY FOUNDATION	1900156399	June	75,000.00	Other Third Party Payments
ESSEX TRANSPORT TRAINING LTD	5100118763	June	1,688.50	PFCC Grant Funding
EUROFINS FORENSIC SERVICES LIMITED	1900156021	June	2,174.71	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156023	June	10,333.44	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156027	June	12,514.95	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156033	June	8,118.18	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156531	June	14,092.23	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156532	June	8,259.61	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156533	June	2,626.67	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156572	June	10,132.96	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156631	June	4,900.39	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156766	June	7,026.51	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156799	June	1,387.93	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156845	June	5,253.57	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900156846	June	11,538.02	Forensic Costs
EUROLOO	1900156328	June	637.74	Training & Conference Expenses
EXPERIAN LTD	5100118767	June	2,570.00	Investigative Expenses
EXPERIAN LTD	5100118901	June	2,141.50	Investigative Expenses
EXPRESS SOLICITORS LTD	DD	June	6,000.00	Legal and Insurance Costs - Damages paid via solicitor
EXPRESS SOLICITORS LTD	DD	June	500.00	Legal and Insurance Costs - Damages paid via solicitor
EXPRESS SOLICITORS LTD	1900157095	June	14,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
FEED EASY LTD	5100119080	June	900.00	Subsistence
FLEETSHIELD SERVICES	1900156530	June	910.00	Vehicles including Repairs & Maintenance
FLOGAS BRITAIN LTD	5100118516	June	595.45	Utilities
FMG REPAIR SERVICES	1900155497	June	4,804.76	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900155506	June	4,618.05	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900155771	June	4,523.48	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900156310	June	3,304.63	Vehicles including Repairs & Maintenance
FORD MOTOR COMPANY LTD	1900156568	June	14,822.45	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100118830	June	3,632.69	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100118826	June	3,632.69	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100118827	June	1,750.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100118828	June	3,632.69	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100118829	June	3,632.69	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100119215	June	3,632.69	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100119216	June	3,632.69	Forensic Costs
FORTE LUBRICANTS LTD	1900156226	June	1,347.92	Vehicles including Repairs & Maintenance
FORTE LUBRICANTS LTD	1900156986	June	827.40	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900156507	June	649.00	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900156508	June	527.00	Vehicles including Repairs & Maintenance
G4S CASH SERVICES (UK) LTD	5100119049	June	513.77	Other Supplies & Services
GATENBY SANDERSON LTD	1900156898	June	11,750.00	Staff & Officer Recruitment Costs
GENERATED POWER SERVICES LTD	1900156841	June	1,272.04	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900156891	June	2,690.99	Repairs & Maintenance - Premises
GLORCROFT LTD	1900156906	June	550.26	Repairs & Maintenance - Premises
GLORCROFT LTD	1900156905	June	3,452.40	Repairs & Maintenance - Premises
GLORCROFT LTD	5100119321	June	9,207.00	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900156412	June	3,042.56	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900156518	June	9,805.84	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900156519	June	6,182.47	Vehicles including Repairs & Maintenance
GOWLING WLG (UK) LLP	1900156601	June	5,000.00	Consultants and Contractors costs
GREEN RECYCLING LIMITED	5100119043	June	684.74	Cleaning & Domestic Supplies
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900156169	June	1,650.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900156171	June	1,050.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900156794	June	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900156917	June	23,112.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900156921	June	23,441.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900157184	June	5,130.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900157185	June	580.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	1900156154	June	1,338.00	Office Equipment, Furniture & Materials
GROUP 1 RETAIL LTD	1900155568	June	567.40	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900155569	June	1,435.97	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900155570	June	567.40	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900155711	June	550.00	Vehicles including Repairs & Maintenance
H & R STROOD CONTRACTS LTD	5100118711	June	7,239.22	Assets under construction - property
HARLOW COUNCIL	1900156763	June	11,810.00	Rent & Rates

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HARRIS TRUCK & VAN LIMITED	1900156432	June	534.11	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100118824	June	4,863.22	Rent & Rates
HEALTH PARTNERS GROUP LTD	1900156377	June	8,958.00	Other Supplies & Services
HER MAJESTYS COURT SERVICE	1900155906	June	12,019.00	Legal and Insurance Costs - Magistrate's Court Fees
HER MAJESTYS COURT SERVICE	1900155844	June	7,852.00	Legal and Insurance Costs - Magistrate's Court Fees
HILTON HOTELS	Proc Card	June	717.00	Accommodation
HOOTSUITE INC	Proc Card	June	1,068.00	Consultants and Contractors costs
HUGH JAMES CLIENT ACCOUNT	1900157096	June	37,500.00	Legal and Insurance Costs - Damages paid via solicitor
ICVA	1900156573	June	1,750.00	Other Operational Expenses
ILASCO LTD	5100119214	June	9,818.55	Clothing, Uniforms & Laundry
INDEED UK OPERATIONS LIMITED	5100118536	June	1,000.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100118854	June	1,500.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900155667	June	14,000.00	Consultants and Contractors costs
INDIVIDUAL	1900156605	June	12,600.00	Consultants and Contractors costs
INDIVIDUAL	1900156099	June	556.93	Other Operational Expenses
INDIVIDUAL	1900156684	June	1,322.70	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900156727	June	600.00	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900156847	June	6,500.00	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900156150	June	1,885.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900156840	June	1,988.10	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900156915	June	1,755.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900157138	June	500.00	Forensic Costs
INDIVIDUAL	1900157011	June	500.00	Forensic Costs
INDIVIDUAL	1900157079	June	1,980.00	Vehicle Recovery costs
INDIVIDUAL	1900157093	June	2,650.00	Forensic Costs
INDIVIDUAL	1900157123	June	2,700.00	Forensic Costs
INDIVIDUAL	1900156956	June	2,100.00	Forensic Costs
INDIVIDUAL	1900156666	June	1,200.00	Training & Conference Expenses
JAMES LAWSON PLANNING LIMITED	5100118926	June	1,450.00	Consultants and Contractors costs
JAMES LAWSON PLANNING LIMITED	5100118927	June	500.00	Consultants and Contractors costs
JW STEELE & SONS LTD	1900156384	June	1,330.54	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900156392	June	595.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900156378	June	1,208.62	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900156524	June	1,270.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900156590	June	664.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900156591	June	1,042.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900156383	June	1,547.05	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900156259	June	1,765.00	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	5100119326	June	366,073.48	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900156345	June	315,488.67	Equipment (capital)
KEY FORENSIC SERVICES LTD	1900156821	June	658.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900156817	June	4,241.44	Forensic Costs
KEY FORENSIC SERVICES LTD	1900156844	June	9,870.20	Forensic Costs
KEY FORENSIC SERVICES LTD	1900157153	June	2,049.79	Forensic Costs
KEY FORENSIC SERVICES LTD	1900157156	June	1,123.96	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900156442	June	1,500.00	Other Employee Expenses
KNOWLES ASSOCIATES TFM LTD	1900156586	June	27,878.58	Other Employee Expenses
LAMBERT SMITH HAMPTON	5100118719	June	20,200.00	Rent & Rates
LANDMARC SUPPORT SERVICES LTD	5100118909	June	2,331.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100118914	June	534.75	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100119337	June	28,025.16	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100119338	June	7,940.08	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100119348	June	636.00	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900156326	June	998.42	Repairs & Maintenance - Premises
LASER ENERGY	1900156109	June	510.30	Utilities
LASER ENERGY	1900156161	June	112,094.58	Utilities
LASER ENERGY	1900156162	June	133,776.06	Utilities
LASERWARE LTD	1900156738	June	2,656.25	Specialist Operational Equipment
LEIDOS INNOVATIONS UK LTD	5100118582	June	1,488.22	Equipment (capital)
LEIDOS INNOVATIONS UK LTD	5100118583	June	1,488.22	Equipment (capital)
LEVA INTERNATIONAL INC	DD	June	1,723.87	Training & Conference Expenses
LEX AUTOLEASE LTD	1900156093	June	748.46	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900156389	June	24,278.16	Vehicle Contract Hire & Operating Leases
LIPSCOMB CARS LTD	1900155438	June	581.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900155705	June	941.36	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900155707	June	1,817.36	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900155827	June	833.12	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900155929	June	557.70	Vehicles including Repairs & Maintenance

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LIPSCOMB CARS LTD	1900155941	June	833.12	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900156214	June	802.80	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900156411	June	2,067.76	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900156437	June	3,509.32	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900156502	June	682.51	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900155443	June	795.10	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100118892	June	3,190.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100118709	June	593.95	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900156398	June	8,639.08	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900156649	June	749.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100119024	June	5,659.11	Repairs & Maintenance - Premises
MARSH LTD	1900156579	June	3,947.37	Legal and Insurance Costs - Insurance Costs
MATRIX SCM LIMITED	1900155759	June	1,133.48	Temporary or Agency Staff
MATRIX SCM LIMITED	1900155761	June	17,434.34	Temporary or Agency Staff
MATRIX SCM LIMITED	1900156082	June	658.49	Temporary or Agency Staff
MATRIX SCM LIMITED	1900156482	June	58,500.00	Consultants and Contractors costs
MATRIX SCM LIMITED	1900156483	June	10,453.70	Consultants and Contractors costs
MATRIX SCM LIMITED	1900156484	June	14,690.00	Consultants and Contractors costs
MATRIX SCM LIMITED	1900157013	June	2,370.84	Other Supplies & Services
MAYOR'S OFFICE FOR POLICING & CRIME	1900156160	June	197,064.69	IT incl hardware & software licences
MAYOR'S OFFICE FOR POLICING & CRIME	1900156315	June	27,613.36	IT incl hardware & software licences
MAYOR'S OFFICE FOR POLICING & CRIME	1900156316	June	11,863.95	IT incl hardware & software licences
MEDIA TRAINING LIMITED	1900156668	June	858.00	Training & Conference Expenses
MESSRS J TOOMEY MOTORS LIMITED	1900157122	June	1,184.48	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900156584	June	1,047.09	Police Doctors & Medical Fees
MIDLAND PATHOLOGY SERVICES LTD	1900157080	June	513.70	Police Doctors & Medical Fees
MIND MID AND NORTH EAST ESSEX	5100119143	June	17,709.46	PFCC Grant Funding
MITIE CARE AND CUSTODY LTD	1900157169	June	176,032.24	Police Doctors & Medical Fees
MODUL SYSTEM LTD	1900156347	June	723.18	Vehicles including Repairs & Maintenance
MODUL SYSTEM LTD	1900156348	June	2,911.81	Vehicles including Repairs & Maintenance
MODUL SYSTEM LTD	1900156642	June	2,911.81	Vehicles including Repairs & Maintenance
MODUL SYSTEM LTD	1900156643	June	2,911.81	Vehicles including Repairs & Maintenance
MODUL SYSTEM LTD	1900156842	June	723.18	Vehicles including Repairs & Maintenance
MODUL SYSTEM LTD	1900156843	June	723.18	Vehicles including Repairs & Maintenance
MUNICIPAL SECURITY LTD	5100119236	June	74,096.49	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155736	June	911.59	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155737	June	1,753.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900155738	June	699.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900156172	June	864.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100118710	June	86,208.53	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100118834	June	27,195.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100119141	June	66,885.67	Repairs & Maintenance - Premises
NATIONAL CRIME AGENCY	5100118394	June	640.00	Subscriptions & Licences
NATIONAL POLICE ESTATES GROUP	1900156575	June	3,000.00	Other Premises Costs
NEIL HUDGELL LTD CLIENT ACCOUNT	1900157100	June	6,000.00	Legal and Insurance Costs - Damages paid via solicitor
NHS PROPERTY SERVICES LTD	1900156374	June	13,734.20	Rent & Rates
NHS PROPERTY SERVICES LTD	1900156375	June	7,818.08	Rent & Rates
NHS PROPERTY SERVICES LTD	1900156409	June	13,734.20	Rent & Rates
NORFOLK CONSTABULARY	1900156481	June	27,850.17	Collaboration Payments
OCS GROUP UK LTD	5100118539	June	795.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100118642	June	22,687.50	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100118742	June	18,675.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100118743	June	2,205.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100118744	June	2,205.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100119122	June	1,101.72	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100119123	June	4,586.45	Cleaning & Domestic Supplies
ONE DIRECT LIMITED	5100118899	June	1,230.94	Specialist Operational Equipment
OPCC FOR NORFOLK	5100118717	June	1,800.00	Training & Conference Expenses
OPCC FOR NORFOLK	5100118718	June	1,500.00	Training & Conference Expenses
OPEN ACCESS EXPEDITIONS LIMITED	1900156675	June	1,000.00	Training & Conference Expenses
OPENVIEW SECURITY SOLUTIONS LTD	5100118746	June	152,279.81	Assets under construction - property
PCC FOR WEST MIDLANDS	1900156608	June	1,575.00	Forensic Costs
PCC OF BEDFORDSHIRE	1900156691	June	77,623.27	Collaboration Payments
PCC OF BEDFORDSHIRE	1900156690	June	66,951.23	Collaboration Payments
PENTACO CONSTRUCTION LTD	5100119082	June	13,836.59	Assets under construction - property
PINNACLE PSG LTD	5100119116	June	1,746.70	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900156599	June	54,719.88	Postage, carriage, courier costs
PITNEY BOWES LTD	1900156600	June	51,343.86	Postage, carriage, courier costs

Supplier	TransNo	Month	Amount	Payment Type
POLICE DIGITAL SERVICE	1900156163	June	537,742.25	IT incl hardware & software licences
POLICE SUPT ASSOCIATION LIMITED	1900156165	June	31,510.96	Legal and Insurance Costs - Insurance Costs
PORT FLAIR LTD	5100118902	June	1,102.32	Marine Unit Expenses
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900157097	June	7,662.50	Police Doctors & Medical Fees
PVL UK LTD	1900155973	June	648.64	Vehicles including Repairs & Maintenance
PVL UK LTD	1900156205	June	1,442.62	Vehicles including Repairs & Maintenance
PVL UK LTD	1900156506	June	530.16	Vehicles including Repairs & Maintenance
PVL UK LTD	1900156517	June	5,165.20	Vehicles including Repairs & Maintenance
PVL UK LTD	1900156949	June	722.24	Vehicles including Repairs & Maintenance
PVL UK LTD	1900157001	June	548.82	Vehicles including Repairs & Maintenance
QA EXPERTISE T/AS QA-IQ LTD	5100119220	June	1,432.00	Training & Conference Expenses
R HEALTH LTD	1900156390	June	14,750.00	Police Doctors & Medical Fees
RAAM FIRE & COMPLIANCE LTD	5100118658	June	9,999.20	Repairs & Maintenance - Premises
RAAM FIRE & COMPLIANCE LTD	5100118659	June	12,746.06	Repairs & Maintenance - Premises
RAAM FIRE & COMPLIANCE LTD	5100118660	June	6,277.67	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	June	1,462.20	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900156241	June	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900156456	June	811.41	Temporary or Agency Staff
REHLKO UNINTERRUPTIBLE POWER LTD	5100118856	June	1,389.00	Assets under construction - property
RESCUE 3 EUROPE LTD	5100119196	June	590.90	Specialist Operational Equipment
ROCHFORD DISTRICT COUNCIL	1900156760	June	7,693.00	Rent & Rates
ROGER SKINNER LTD	5100119161	June	1,315.35	Police Dogs
RSG ENGINEERING LTD	1900156222	June	818.31	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900156662	June	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900156674	June	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900157004	June	1,211.51	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900157005	June	576.00	Other Operational Expenses
RULES OF ENGAGEMENT LTD	1900157006	June	576.00	Other Operational Expenses
S T AUTOMOTIVE SOLUTIONS LTD	1900156529	June	1,990.00	Vehicles including Repairs & Maintenance
SAFARILAND UK LTD	5100118966	June	8,699.00	Equipment (capital)
SAGA TRUCK & VAN LTD	1900156695	June	1,024.72	Vehicles including Repairs & Maintenance
SAME DAY PLC GUARDIAN SERVICE	1900156264	June	10,333.45	Other Operational Expenses
SACHELL MORAN SOLICITORS TD	1900156580	June	5,780.76	Legal and Insurance Costs - Solicitors' fees to claimant
SACHELL MORAN SOLICITORS TD	1900156587	June	8,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SACHELL MORAN SOLICITORS TD	1900157009	June	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
SACHELL MORAN SOLICITORS TD	1900157155	June	3,200.00	Legal and Insurance Costs - Solicitors' fees to claimant
SACHELL MORAN SOLICITORS TD	1900157157	June	5,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SEAXES TRAVEL LTD	1900156428	June	2,348.00	Vehicle Contract Hire & Operating Leases
SENTURA GROUP	1900155533	June	925.00	Vehicles including Repairs & Maintenance
SERJEANTS INN	1900156149	June	2,835.80	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900156671	June	720.00	Legal and Insurance Costs - Solicitor's Fees
SHRED STATION LTD	5100119263	June	640.00	Cleaning & Domestic Supplies
SHRED STATION LTD	5100119264	June	1,030.20	Cleaning & Domestic Supplies
SILVER PEBBLE LTD	1900156151	June	2,307.95	Legal and Insurance Costs - Misconduct Hearing Costs
SILVER STREET CLINIC LIMITED	1900156263	June	1,965.00	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100119267	June	5,407.12	Equipment (capital)
SOUTH ESSEX TPS	1900155544	June	24,009.76	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900156761	June	30,303.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100118597	June	903.16	IT incl hardware & software licences
SPECIALIST COMPUTER CENTRES PLC	5100118615	June	12,216.00	Equipment (capital)
SPECTRUM VEHICLE REPAIRERS	1900156037	June	2,293.44	Vehicles including Repairs & Maintenance
SRCL LIMITED	5100119048	June	543.27	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900155807	June	501.45	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900156231	June	1,222.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900156233	June	1,598.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900156234	June	532.80	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156190	June	809.46	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156293	June	2,037.04	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156537	June	870.14	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156538	June	760.31	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156542	June	2,863.20	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156543	June	1,057.23	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156701	June	2,619.37	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156739	June	557.98	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156741	June	515.80	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900156998	June	643.81	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100119009	June	14,237.50	Police Doctors & Medical Fees
STUBBERS ADVENTURE CENTRE	DD	June	21,980.00	Training & Conference Expenses

Supplier	TransNo	Month	Amount	Payment Type
SUMMERS MOTORS LTD	1900155495	June	2,100.14	Vehicles including Repairs & Maintenance
SUMMERS MOTORS LTD	1900155770	June	1,867.52	Vehicles including Repairs & Maintenance
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900156797	June	690.00	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	5100118747	June	2,116.00	Assets under construction - property
T BEANY & SON LTD	1900156578	June	2,200.00	Legal and Insurance Costs - Damages paid via solicitor
TEAM SAFETY SERVICES LTD	5100119068	June	5,350.50	Repairs & Maintenance - Premises
TEAM SAFETY SERVICES LTD	5100119069	June	4,469.00	Repairs & Maintenance - Premises
TEAM SAFETY SERVICES LTD	5100119071	June	2,624.00	Repairs & Maintenance - Premises
TEAM SAFETY SERVICES LTD	5100119073	June	1,086.50	Repairs & Maintenance - Premises
TEAM SAFETY SERVICES LTD	5100119075	June	1,291.50	Repairs & Maintenance - Premises
TEAM SAFETY SERVICES LTD	5100119130	June	716.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	5100118974	June	1,600.00	PFCC Grant Funding
TENDRING DISTRICT COUNCIL	1900156762	June	9,932.00	Rent & Rates
TERMILL LTD	1900156393	June	1,083.33	Advertising & Public Relations costs
TERMILL LTD	1900156394	June	1,083.33	Advertising & Public Relations costs
TERMILL LTD	1900156395	June	1,083.33	Advertising & Public Relations costs
THE AWARD SCHEME	1900156676	June	1,425.00	Training & Conference Expenses
THE COACHING INN GROUP LTD	1900156248	June	500.00	Advertising & Public Relations costs
THE COACHING INN GROUP LTD	1900156249	June	500.00	Advertising & Public Relations costs
THURROCK COUNCIL	1900156759	June	7,448.00	Rent & Rates
TLT SOLICITORS	1900155851	June	45,351.25	Consultants and Contractors costs
TLT SOLICITORS	1900157077	June	28,567.50	Consultants and Contractors costs
TLT SOLICITORS	1900157085	June	38,291.75	Consultants and Contractors costs
TLT SOLICITORS	1900156321	June	8,000.00	Other Supplies & Services
TLT SOLICITORS	1900157030	June	2,788.50	Other Supplies & Services
TLT SOLICITORS	1900157087	June	8,000.00	Other Supplies & Services
TLT SOLICITORS	1900156800	June	1,462.50	Assets under construction - property
TOP MEADOW	Proc Card	June	500.00	Subsistence
TOYOTA (GB) PLC	1900157140	June	240,824.59	Vehicles including Repairs & Maintenance
TRL LTD	1900155925	June	1,950.00	Forensic Costs
TRL LTD	1900156095	June	1,950.00	Forensic Costs
TRUVELO (UK) LTD	5100118714	June	2,760.00	Specialist Operational Equipment
UK ACCREDITATION SERVICE (UKAS)	1900155509	June	11,490.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900155510	June	6,729.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900155511	June	5,332.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900155512	June	9,808.25	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900155748	June	5,846.75	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900156034	June	597.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900156173	June	597.50	SCD Accreditation Fees
UTTLESFORD DISTRICT COUNCIL	1900156764	June	21,813.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100118980	June	11,607.77	Repairs & Maintenance - Premises
VEHICLE DEVELOPMENTS (BMW TECHNICAL)	1900156462	June	836.29	Vehicles including Repairs & Maintenance
VEHICLE DEVELOPMENTS (BMW TECHNICAL)	1900156501	June	7,193.46	Vehicles including Repairs & Maintenance
VEOLIA ES (UK) LIMITED	5100118728	June	713.35	Cleaning & Domestic Supplies
VEOLIA WATER PROJECTS LTD	5100118945	June	686.35	Utilities
VOLKSWAGEN GROUP UK LTD	1900156250	June	164,917.50	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100118740	June	990.23	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100119260	June	801.70	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100119261	June	2,686.22	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100118491	June	3,193.43	Assets under construction - property
WASTECARE LTD	5100118730	June	1,300.98	Cleaning & Domestic Supplies
WASTECARE LTD	5100118732	June	1,322.88	Cleaning & Domestic Supplies
WASTECARE LTD	5100118733	June	905.49	Cleaning & Domestic Supplies
WASTECARE LTD	5100118735	June	614.70	Cleaning & Domestic Supplies
WASTECARE LTD	5100118736	June	2,505.93	Cleaning & Domestic Supplies
WASTECARE LTD	5100119035	June	4,261.79	Cleaning & Domestic Supplies
WASTECARE LTD	5100119036	June	1,169.40	Cleaning & Domestic Supplies
WASTECARE LTD	5100119037	June	2,191.94	Cleaning & Domestic Supplies
WASTECARE LTD	5100119038	June	2,522.67	Cleaning & Domestic Supplies
WASTECARE LTD	5100119157	June	5,234.16	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900156730	June	1,013.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900156733	June	1,205.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900156734	June	832.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900156735	June	2,060.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900156736	June	2,678.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900156737	June	551.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900156819	June	7,586.00	Legal and Insurance Costs - Solicitor's Fees
WELLWORKING LIMITED	1900156597	June	983.33	Police Doctors & Medical Fees

Supplier	TransNo	Month	Amount	Payment Type
WELLWORKING LIMITED	1900156441	June	983.33	Police Doctors & Medical Fees
WESBROOM ENGINEERING LTD	1900156632	June	1,320.00	Other Operational Expenses
ZORIGINAL LTD	1900156919	June	9,971.00	Forensic Costs
ZURICH MUNICIPAL	DD	June	25,000.00	Legal and Insurance Costs - Insurance claims