

Supplier	TransNo	Month	Amount	Payment Type
AA BUSINESS SERVICES	1900118432	May	1,070.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900118433	May	1,596.00	Vehicle Recovery costs
ABBOTT TOXICOLOGY	1900118582	May	669.02	Forensic Costs
ABBOTT TOXICOLOGY	1900118583	May	565.05	Forensic Costs
ACCLAIM CONTRACTS LTD	5100094605	May	4,163.00	Assets under construction - property
ALL MOTOR TRAINING LTD	5100094731	May	1,650.00	Training & Conference Expenses
ALL MOTOR TRAINING LTD	5100094732	May	1,000.00	Training & Conference Expenses
ALLSTAR	DD	May	41,145.62	Car Allowances & Travel Expenses
ALLSTAR	DD	May	49,349.70	Car Allowances & Travel Expenses
ALLSTAR	DD	May	40,971.80	Car Allowances & Travel Expenses
ALLSTAR	DD	May	47,191.26	Car Allowances & Travel Expenses
ALLSTAR	DD	May	44,615.88	Car Allowances & Travel Expenses
AMAZON MARKETPLACE	Proc Card	May	709.80	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	May	832.93	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	May	599.90	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	May	870.22	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	May	774.00	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	May	763.63	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	May	1,127.95	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	May	699.48	Other Operational Expenses
AMAZON MARKETPLACE	Proc Card	May	1,126.34	Other Operational Expenses
APHARI LIMITED	5100093973	May	9,000.00	Collaboration Payments
ARVON DRAIN CLEARING	5100094610	May	1,570.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100094713	May	3,355.75	Repairs & Maintenance - Premises
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900119239	May	38,550.00	Subscriptions & Licences
ATALIAN SERVEST	5100094474	May	4,935.78	Clothing & Domestic Supplies
ATALIAN SERVEST	5100094475	May	1,236.16	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100094556	May	4,803.02	Clothing & Domestic Supplies
ATALIAN SERVEST	5100094557	May	1,234.66	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100094738	May	16,770.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100094739	May	1,587.50	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100094740	May	595.00	Cleaning & Domestic Supplies
AUDATEX (UK) LTD	1900118942	May	553.51	Vehicles including Repairs & Maintenance
AUTISM ANGLIA	1900118898	May	650.00	Training & Conference Expenses
BAILY GARNER LLP	5100094149	May	21,118.50	Other Premises Costs
BAILY GARNER LLP	5100094230	May	1,293.00	Other Premises Costs
BAILY GARNER LLP	5100094247	May	13,614.19	Other Premises Costs
BAILY GARNER LLP	5100094258	May	10,824.00	Other Premises Costs
BAILY GARNER LLP	5100094259	May	4,200.00	Other Premises Costs
BASILDON DISTRICT COUNCIL	1900119186	May	22,758.00	Rent & Rates
BEADLES VOLKSWAGEN	1900119053	May	1,252.95	Legal and Insurance Costs - Insurance claim
BFS GROUP LIMITED T/A BIDFOOD	5100094287	May	612.36	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100094343	May	580.10	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100094464	May	2,105.31	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100094286	May	1,875.81	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100094467	May	1,697.86	Custody Costs
BLUNSDON HOUSE HOTEL	Proc Card	May	504.00	Accommodation
BMW UK LTD	1900118774	May	525.00	Training & Conference Expenses
BOC LTD	5100094317	May	703.90	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100094549	May	4,088.00	Investigative Expenses
BOOKINGLIVE	1900118857	May	9,000.00	IT incl hardware & software licences
BOREHAM HOUSE	1900119125	May	5,416.67	Advertising & Public Relations costs
BRAINTREE DISTRICT COUNCIL	1900118700	May	17,739.00	PFCC Grant Funding
BRAINTREE DISTRICT COUNCIL	1900119187	May	12,058.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900118970	May	500.00	Refreshments
BRAXTED PARK 1994 SETTLEMENT	1900118899	May	4,000.00	Advertising & Public Relations costs
BRAXTED PARK 1994 SETTLEMENT	1900119238	May	6,500.00	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900119162	May	2,163.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100094390	May	13,375.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100094554	May	10,960.27	Rent & Rates
BUDDI LIMITED	5100094242	May	3,150.00	Specialist Operational Equipment
CAMBRIAN TYRES LTD	1900118300	May	823.65	Vehicles including Repairs & Maintenance
CAMBRIDGESHIRE PCC	1900118717	May	14,728.16	IT incl hardware & software licences
CAMBRIDGESHIRE PCC	1900118723	May	37,044.11	IT incl hardware & software licences
CARDEN PARK HOTEL	1900119288	May	1,250.00	Accommodation
CASTLE WATER LTD	1900119243	May	2,127.55	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900119164	May	1,435.00	Rent & Rates
CASTROL (UK) LTD	1900118616	May	1,679.20	Vehicles including Repairs & Maintenance
CELLMARK	1900118628	May	60,827.00	Forensic Costs
CELLMARK	1900118878	May	610.00	Forensic Costs
CELLMARK	1900118880	May	1,043.12	Forensic Costs
CELLMARK	1900118881	May	3,283.20	Forensic Costs
CELLMARK	1900119087	May	2,599.14	Forensic Costs
CELLMARK	1900119090	May	1,626.88	Forensic Costs

Supplier	TransNo	Month	Amount	Payment Type
CELLMARK	1900119093	May	646.75	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100094147	May	699.50	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100094148	May	840.24	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100094273	May	9,220.50	Utilities
CHAINALAYSIS REACTOR	Proc Card	May	663.90	Other Operational Expenses
CHAINALAYSIS REACTOR	Proc Card	May	663.90	Other Operational Expenses
CHELMER CLEANERS	5100094478	May	974.60	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900118787	May	1,650.47	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900118687	May	873.75	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900118688	May	1,854.25	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900118836	May	2,421.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900119198	May	99,157.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900119199	May	8,679.00	Rent & Rates
CITY OF LONDON POLICE	5100094361	May	1,622.00	Training & Conference Expenses
CITY OF LONDON POLICE	5100094459	May	1,622.00	Training & Conference Expenses
CIVICA UK LIMITED	5100093840	May	4,560.00	Equipment (capital)
CJS (UK MANAGEMENT) LTD	5100094067	May	990.00	Training & Conference Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1900118837	May	11,928.77	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900118838	May	32,510.40	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900118839	May	25,639.57	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900118840	May	18,436.92	Vehicles including Repairs & Maintenance
CODE BLUE	1900119294	May	3,513.09	Repairs & Maintenance - Premises
CODE BLUE	1900119298	May	11,605.05	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900119197	May	17,543.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	1900118722	May	28,537.50	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100093963	May	4,164.48	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100094371	May	4,982.50	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100094498	May	3,722.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100094499	May	3,957.50	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100094330	May	4,172.06	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100093802	May	6,548.00	Equipment (capital)
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100094028	May	20,861.88	Assets under construction - property
CONNECT FLOORS LTD	1900117304	May	795.00	Repairs & Maintenance - Premises
CORPORATE DOCUMENT SERVICES LTD	5100094154	May	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100094155	May	3,212.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100094413	May	3,608.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100094414	May	3,608.00	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100094441	May	10,359.27	IT incl hardware & software licences
D PERFECT & SONS LTD	1900118626	May	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900118921	May	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900118922	May	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900118532	May	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900118585	May	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900118586	May	850.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100094256	May	4,432.50	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900118563	May	2,497.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900118772	May	2,663.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900118965	May	1,176.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900118966	May	3,077.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900118994	May	622.20	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100094472	May	1,172.41	IT incl hardware & software licences
DAVIES GROUP LTD	1900118794	May	64,509.97	Legal and Insurance Costs - Insurance claim
DELL COMPUTER CORPORATION LTD	5100094359	May	17,302.74	Equipment (capital)
DELL COMPUTER CORPORATION LTD	5100094360	May	9,465.02	Equipment (capital)
DONOGHUE SOLICITORS LTD	1900119129	May	7,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
DOWN HALL HOTEL	DD	May	7,080.00	Accommodation
DVLA	1900119075	May	2,475.00	Vehicles including Repairs & Maintenance
EP BARRUS LTD	1900118863	May	680.00	Marine Unit Expenses
EPPING FOREST DISTRICT COUNCIL	5100094493	May	20,000.00	PFCC Grant Funding
EPPING FOREST DISTRICT COUNCIL	1900119195	May	10,939.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900119234	May	9,955.85	Other Premises Costs
ESSEX COUNTY COUNCIL PENSION FUND	1900118835	May	19,397.10	Collaboration Payments
ESSEX PFCC FRA	1900119237	May	634.99	Vehicles including Repairs & Maintenance
EURO CAR PARTS	1900118929	May	1,205.50	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900119063	May	69,802.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900119150	May	31,765.46	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900118429	May	4,270.25	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900119110	May	9,248.80	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900119146	May	3,408.16	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900119152	May	3,861.32	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900118467	May	7,824.12	Forensic Costs
EVOLVE YOUTH ACADEMY CIC	5100094455	May	1,512.50	PFCC Grant Funding
EVOLVE YOUTH ACADEMY CIC	5100094573	May	1,512.50	PFCC Grant Funding
FACEBOOK	Proc Card	May	700.00	Consultants and Contractors costs

Supplier	TransNo	Month	Amount	Payment Type
FACEBOOK	Proc Card	May	700.00	Consultants and Contractors costs
FLOGAS UK LTD	1900118494	May	821.88	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900119046	May	3,121.00	Vehicles including Repairs & Maintenance
FORENSIC COLLISION INVESTIGATION & RECONSTRUCTION LTD	1900118788	May	750.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100094235	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100094680	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100094232	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100094233	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100094234	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100094236	May	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100094681	May	2,968.70	Forensic Costs
FORTE LUBRICANTS LTD	1900118571	May	780.64	Vehicles including Repairs & Maintenance
FRICITIONLESS TRADE SERVICES LTD	1900119115	May	753.14	Clothing, Uniforms & Laundry
FURNITURE@WORK	1900118704	May	4,682.00	Office Equipment, Furniture & Materials
GARDHAMS LIMITED	1900119232	May	910.18	Repairs & Maintenance - Premises
GARRAN LOCKERS LTD	5100094521	May	5,363.28	Assets under construction - property
GENERATED POWER SERVICES LTD	1900118795	May	2,085.48	Repairs & Maintenance - Premises
GLORCROFT LTD	1900118581	May	1,216.80	Repairs & Maintenance - Premises
GLORCROFT LTD	1900118639	May	1,745.00	Repairs & Maintenance - Premises
GLYN HOPKIN LTD	1900118769	May	14,450.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900118715	May	13,921.10	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900118875	May	1,621.63	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900119228	May	7,218.09	Vehicles including Repairs & Maintenance
GOOGLE ADS	Proc Card	May	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	May	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	May	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	May	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	May	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	May	500.00	Consultants and Contractors costs
GOUGH SQUARE CHAMBERS	1900118916	May	500.00	Legal and Insurance Costs - Solicitor's fees
GRESHAM OFFICE FURNITURE LTD	5100094574	May	964.00	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	5100094163	May	1,110.60	Police Doctors & Medical Fees
GRESHAM OFFICE FURNITURE LTD	5100094164	May	686.00	Police Doctors & Medical Fees
HALFORDS PLC	1900119044	May	3,013.33	Cycle to work scheme
HARLOW COUNCIL	1900119196	May	15,338.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900118919	May	10,101.24	Police Doctors & Medical Fees
HEALTHCARE EQUIPMENT & SUPPLIES CO LTD	1900118914	May	3,326.04	Custody Costs
HORSE HELP LTD	1900118200	May	1,705.00	Stranded & stray related costs
HORSE HELP LTD	1900118230	May	1,985.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100094369	May	838.51	Other Operational Expenses
HOWDEN INSURANCE BROKERS LTD	1900119280	May	2,240.00	Legal and Insurance Costs - Insurance costs
ICVA	1900119300	May	1,000.00	PFCC Grant Funding
INCHCAPE CHELMSFORD BMW	1900118014	May	1,579.50	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118065	May	3,561.73	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118066	May	3,604.42	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118069	May	866.25	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118092	May	584.91	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118483	May	2,562.76	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118535	May	2,977.14	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118690	May	2,426.88	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118709	May	1,708.18	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118869	May	1,026.67	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118927	May	4,386.74	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900118986	May	1,780.17	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900118995	May	3,080.00	Forensic Costs
INDIVIDUAL	1900118996	May	3,080.00	Forensic Costs
INDIVIDUAL	1900118997	May	3,080.00	Forensic Costs
INDIVIDUAL	1900119246	May	3,080.00	Forensic Costs
INDIVIDUAL	1900119160	May	841.69	Other Operational Expenses
INDIVIDUAL	1900119248	May	530.00	Forensic Costs
INDIVIDUAL	1900118957	May	552.10	Other Operational Expenses
INDIVIDUAL	1900119069	May	1,850.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900119281	May	1,750.00	Other Operational Expenses
INDIVIDUAL	1900118766	May	600.00	Training & Conference Expenses
INNOVATE HEALTHCARE	5100093927	May	6,840.00	Police Doctors & Medical Fees
JW STEELE & SONS LTD	1900118808	May	1,292.88	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900119040	May	1,174.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900119041	May	540.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900119081	May	1,245.60	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900119295	May	876.00	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	5100094217	May	1,750.00	Other Operational Expenses
KEMSLEY LLP	5100094630	May	1,145.00	Other Premises Costs
KENT POLICE AND CRIME COMMISSIONER	1900118556	May	1,057.80	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900118609	May	7,500.00	Collaboration Payments

Supplier	TransNo	Month	Amount	Payment Type
KENT POLICE AND CRIME COMMISSIONER	5100094491	May	269,370.73	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100094438	May	36,625.26	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100094439	May	25,016.98	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900118706	May	14,246.22	Collaboration Payments
KEOGHS LLP	1900118803	May	750.00	Legal and Insurance Costs - Solicitor's fees
KEY FORENSIC SERVICES LTD	1900118884	May	549.36	Forensic Costs
KEY FORENSIC SERVICES LTD	1900118885	May	4,870.40	Forensic Costs
KEY FORENSIC SERVICES LTD	1900118887	May	1,243.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900118888	May	3,159.96	Forensic Costs
KEY FORENSIC SERVICES LTD	1900118889	May	1,210.30	Forensic Costs
KEY FORENSIC SERVICES LTD	1900118890	May	774.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900118891	May	793.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900119084	May	640.13	Forensic Costs
KEY FORENSIC SERVICES LTD	1900119086	May	1,212.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900119088	May	1,984.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900119089	May	2,460.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900119091	May	832.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900119092	May	832.00	Forensic Costs
KIDS INSPIRE	5100094190	May	42,212.00	Other Operational Expenses
LADS NEED DADS CIC	5100094576	May	739.00	PFCC Grant Funding
LADS NEED DADS CIC	5100094677	May	739.00	PFCC Grant Funding
LANGUAGELINE SOLUTIONS	5100094494	May	5,898.62	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900118998	May	760.92	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900118623	May	854.19	Printing & stationery expenditure
LASER ELECTRICAL SERVICES LTD	1900118593	May	751.20	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900118892	May	832.75	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100094283	May	10,109.41	Assets under construction - property
LASER ENERGY BUYING GROUP	1900119297	May	984.08	Utilities
LEX AUTOLEASE LTD	1900118705	May	6,869.39	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	5100094406	May	4,535.44	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100094552	May	4,803.33	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900118941	May	597.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118075	May	2,278.25	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118077	May	989.85	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118308	May	510.80	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118341	May	1,651.35	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118536	May	569.03	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118645	May	1,926.63	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118646	May	738.38	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118746	May	2,464.21	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118747	May	1,281.28	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118748	May	584.67	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118750	May	738.37	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118810	May	4,606.96	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118812	May	738.38	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900118864	May	1,805.70	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100094793	May	2,363.50	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900118693	May	1,044.80	Other Operational Expenses
MALDON DISTRICT COUNCIL	1900119154	May	1,032.00	Rent & Rates
MALDON DISTRICT COUNCIL	5100094325	May	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100094248	May	5,189.81	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100094326	May	5,189.81	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100094436	May	10,535.00	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100094251	May	15,232.52	Consultants and Contractors costs
MATRIX SCM LIMITED	5100094252	May	13,243.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100094095	May	3,500.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100094096	May	3,500.00	Consultants and Contractors costs
MEDICAL EXPERT WITNESS ALLIANCE	5100094692	May	3,240.00	Other Operational Expenses
MESSRS J TOOMEY MOTORS LIMITED	1900118045	May	42,459.78	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900118342	May	614.40	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900118669	May	581.74	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100094470	May	88,782.14	Police Doctors & Medical Fees
MULTITHREAD CONSULTANTS LIMITED	1900118278	May	778.80	Training & Conference Expenses
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118454	May	869.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118456	May	916.42	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118457	May	619.41	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118458	May	2,113.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118459	May	1,230.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118462	May	698.85	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118463	May	805.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118465	May	726.53	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118466	May	1,849.61	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118468	May	540.41	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118470	May	1,377.90	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118471	May	835.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118473	May	644.57	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900118531	May	3,009.22	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100094031	May	24,578.48	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100094040	May	51,691.81	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100094211	May	44,944.56	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100094064	May	1,660.00	Assets under construction - property
NATIONAL MONITORING	5100094358	May	4,387.50	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900119124	May	1,077,793.21	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900119266	May	50,861.00	Other Supplies & Services
NESTLE PURINA UK COMMERCIAL	5100094240	May	2,190.14	Police Dogs
NORFOLK CONSTABULARY	5100094584	May	7,369.80	Consultants and Contractors costs
NORFOLK CONSTABULARY	1900118807	May	13,595.45	Collaboration Payments
NORFOLK CONSTABULARY	1900118968	May	79,702.53	Collaboration Payments
NOVOTEL LONDON STANSTED	1900119289	May	2,313.33	Accommodation
NWG BUSINESS LTD	1900118767	May	8,476.47	Utilities
OLIVIER MYTHODRAMA ASSOCIATES LTD	1900119024	May	8,058.17	Training & Conference Expenses
OPENVIEW SECURITY SOLUTIONS LTD	5100094243	May	28,074.10	IT incl hardware & software licences
OPENVIEW SECURITY SOLUTIONS LTD	5100094588	May	137,339.19	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100094593	May	162,455.24	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100094594	May	92,791.37	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100094595	May	161,772.40	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100094596	May	74,844.99	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100094597	May	110,144.95	Assets under construction - property
OUTHOUSE EAST	5100094816	May	11,880.00	Other Operational Expenses
PHASE 2 PLANNING & DEVELOPMENT LTD	1900119261	May	1,618.75	Other Premises Costs
PHOENIX SOFTWARE	5100093809	May	2,152.20	IT incl hardware & software licences
PINNACLE PSG LTD	5100094503	May	617.87	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100094504	May	647.35	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100094505	May	858.14	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900119113	May	57,855.42	Postage, carriage, courier costs
POLICE AUTHORITY TREASURER'S SOCIETY	5100094024	May	1,650.00	Subscriptions & Licences
POLICE CRIME PREVENTION INITIATIVES LTD	5100094257	May	1,226.00	Fees & Charges - General
POLICE FEDERATION	1900118228	May	15,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
PORT FLAIR LTD	5100094506	May	870.69	Marine Unit Expenses
POST OFFICE COUNTER	Proc Card	May	1,140.00	Printing & stationery expenditure
PPL PRS LTD	1900118802	May	11,006.38	Advertising & Public Relations costs
PVL UK LTD	1900118635	May	808.54	Vehicles including Repairs & Maintenance
PVL UK LTD	1900118636	May	525.46	Vehicles including Repairs & Maintenance
PVL UK LTD	1900118670	May	1,261.66	Vehicles including Repairs & Maintenance
PVL UK LTD	1900118674	May	2,849.43	Vehicles including Repairs & Maintenance
PVL UK LTD	1900118678	May	1,157.12	Vehicles including Repairs & Maintenance
PVL UK LTD	1900118681	May	507.40	Vehicles including Repairs & Maintenance
R B EMERSON LTD	5100094380	May	6,102.29	Assets under construction - property
R B EMERSON LTD	5100094381	May	16,107.34	Assets under construction - property
RAIL SETTLEMENT PLC	DD	May	1,288.40	Car Allowances & Travel Expenses
RAINBOW SERVICES	5100094693	May	1,239.66	PFCC Grant Funding
RAINBOW SERVICES	5100094694	May	1,239.66	PFCC Grant Funding
RAINBOW SERVICES	5100094704	May	1,239.66	PFCC Grant Funding
RANDSTAD SOLUTIONS LIMITED	1900117689	May	611.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117925	May	611.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900118362	May	2,692.76	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900118610	May	611.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900119003	May	611.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117150	May	837.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117498	May	958.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117321	May	890.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117499	May	890.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117692	May	1,780.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117924	May	890.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900118173	May	712.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900118363	May	712.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900118613	May	890.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900119004	May	890.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900119008	May	712.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900119188	May	712.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117084	May	67,350.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900119183	May	2,430.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117151	May	1,167.30	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117501	May	661.47	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117152	May	1,129.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117322	May	569.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117500	May	564.62	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117691	May	564.62	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900117923	May	594.14	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900117928	May	593.32	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900118171	May	594.14	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900118178	May	828.95	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900118611	May	592.77	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900118612	May	564.37	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900119002	May	564.62	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900119005	May	655.60	Temporary or Agency Staff
RCH QUADLOCK	Proc Card	May	699.90	Other Operational Expenses
RCH QUADLOCK	Proc Card	May	879.90	Other Operational Expenses
RGE SERVICES LTD	5100094717	May	5,632.52	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100094718	May	2,507.47	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900119149	May	8,243.00	Rent & Rates
ROPE ACCESS EQUIP LIMITED	5100094238	May	568.03	Specialist Operational Equipment
RSG ENGINEERING LTD	1900118353	May	758.35	Vehicles including Repairs & Maintenance
SANCTUS	5100094379	May	1,500.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS	1900118770	May	5,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS	1900119047	May	6,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SCREWFIX DIRECT LTD	5100094150	May	1,818.57	Specialist Operational Equipment
SECOM PLC	1900118244	May	556.92	Repairs & Maintenance - Premises
SERJEANTS INN	1900118695	May	1,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900119017	May	2,825.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900119035	May	6,900.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900118615	May	2,720.00	Police Doctors & Medical Fees
SNAP-ON TOOLS LTD	1900118495	May	2,429.00	Vehicles including Repairs & Maintenance
SOCOTEC UK LTD	1900119180	May	1,209.94	Forensic Costs
SOCOTEC UK LTD	5100094422	May	865.95	Forensic Costs
SOFTCAT LIMITED	5100094255	May	9,756.37	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100094479	May	11,461.64	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100094480	May	12,321.94	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100094442	May	20,561.92	IT incl hardware & software licences
SOUTH ESSEX TPS	1900118701	May	6,581.42	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900118833	May	8,746.57	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900119193	May	30,793.00	Rent & Rates
SP SERVICES (UK) LTD	5100094627	May	9,083.94	Specialist Operational Equipment
SPECSAVERS OPT SUPERSTORES LTD	1900118534	May	1,216.65	Staff Welfare
SPECSAVERS OPT SUPERSTORES LTD	1900119101	May	747.30	Staff Welfare
STANSTED AIRPORT LIMITED	1900118422	May	3,325.00	Telecommunications expenditure
STOCK BROOK MANOR COUNTRY CLUB	1900118592	May	6,062.50	Other Operational Expenses
SUMMERS MOTORS LTD	1900118493	May	3,649.64	Vehicles including Repairs & Maintenance
SYGMA SECURITY SYSTEMS LTD	1900119352	May	1,966.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900119353	May	850.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900119344	May	2,592.00	Assets under construction - property
TELSOLUTIONS	1900119283	May	840.00	IT incl hardware & software licences
TENDRING DISTRICT COUNCIL	1900119194	May	10,822.00	Rent & Rates
TENDRING DISTRICT COUNCIL	1900119151	May	594.69	Rent & Rates
THE AWARD SCHEME	1900118849	May	1,199.00	Training & Conference Expenses
THE BARCODE WAREHOUSE LTD	1900118765	May	1,041.41	Specialist Operational Equipment
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900118992	May	2,900.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900118993	May	515.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900119276	May	515.00	Subscriptions & Licences
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900119277	May	2,900.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900118841	May	47,136.79	Collaboration Payments
THE TABOR GROUP LTD	1900118561	May	3,200.48	Training & Conference Expenses
THE TABOR GROUP LTD	1900118562	May	600.00	Training & Conference Expenses
THE TABOR GROUP LTD	1900119287	May	3,166.27	Accommodation
THOMAS SINDEN	5100094773	May	87,700.00	Assets under construction - property
THURROCK COUNCIL	1900119192	May	13,479.00	Rent & Rates
TLT SOLICITORS	1900118961	May	8,000.00	Legal and Insurance Costs - Solicitor's fees
TOTAL TRAIN LTD	1900119094	May	2,400.00	Other Operational Expenses
TRAVELPERK UK IRL LTD	1900118689	May	2,271.08	Refreshments
TRAVELPERK UK IRL LTD	1900118710	May	8,997.90	Accommodation
TRAVELPERK UK IRL LTD	1900118716	May	11,260.00	Accommodation
TRAVELPERK UK IRL LTD	1900119315	May	7,826.71	Refreshments
UK LAW NATIONWIDE LTD	1900119070	May	1,500.00	Legal and Insurance Costs - Damages paid via solicitor
UNIPAR SERVICES	5100094197	May	686.00	Specialist Operational Equipment
UNIPAR SERVICES	5100094411	May	856.50	Specialist Operational Equipment
USE-IP LTD	5100094639	May	1,519.00	Vehicles including Repairs & Maintenance
UTTLESFORD DISTRICT COUNCIL	1900119191	May	21,047.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100094146	May	4,096.31	Repairs & Maintenance - Premises
VETS NOW EMERGENCY LTD	1900118533	May	1,287.96	Stranded & stray related costs
VODAFONE LTD	5100094425	May	2,257.00	IT incl hardware & software licences
VODAFONE LTD	5100094486	May	2,272.00	IT incl hardware & software licences
VODAFONE LTD	5100094648	May	33,415.41	IT incl hardware & software licences

Supplier	TransNo	Month	Amount	Payment Type
VOLVO CAR UK LTD	1900118729	May	197,121.95	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100094329	May	559.10	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100094548	May	2,138.84	Repairs & Maintenance - Premises
WALTON ACCESS LTD	1900119080	May	2,900.00	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900118428	May	945.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900118971	May	2,057.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900118972	May	1,396.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900118974	May	1,218.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900118975	May	840.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900118977	May	2,530.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900118978	May	1,091.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900119161	May	10,280.70	Legal and Insurance Costs - Solicitor's fees
WISDOM DESIGN LTD	1900119156	May	534.00	Other Operational Expenses
WRAGG METAL FABRICATORS	1900118936	May	695.00	Vehicles including Repairs & Maintenance
ZAPPY TYRES LTD	1900118711	May	677.00	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100094302	May	7,108.98	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100094303	May	2,836.50	Cleaning & Domestic Supplies