

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900143565	July	550.00	Legal and Insurance Costs - Solicitor's fees
5 SAH SERVICES LTD	1900144046	July	1,105.26	Legal and Insurance Costs - Solicitor's fees
ACS TECHNOLOGY GROUP LTD	5100111827	July	5,363.74	Equipment (capital)
ACTING OUT PRODUCTIONS LTD	1900144735	July	1,688.65	Training & Conference Expenses
ACTING OUT PRODUCTIONS LTD	1900144999	July	1,706.88	Training & Conference Expenses
ADDENBROOKES NHS TRUST	1900144764	July	850.08	Forensic Costs
ADDITIVE-X	1900144072	July	2,808.76	IT incl hardware & software licences
ADT FIRE & SECURITY PLC	1900144610	July	563.31	Repairs & Maintenance - Premises
AIRWAVE SOLUTIONS LIMITED	5100111656	July	9,349.63	IT incl hardware & software licences
AK NEUROPATH LTD	1900144375	July	5,055.00	Forensic Costs
ALBUS ENVIRONMENTAL LTD	5100112240	July	539.05	Cleaning & Domestic Supplies
ALBUS ENVIRONMENTAL LTD	5100112303	July	2,094.76	Cleaning & Domestic Supplies
ALLSTAR	DD	July	39,337.04	Car Allowances & Travel Expenses
ALLSTAR	DD	July	42,849.30	Car Allowances & Travel Expenses
ALLSTAR	DD	July	44,969.80	Car Allowances & Travel Expenses
ALLSTAR	DD	July	40,765.63	Car Allowances & Travel Expenses
ALLSTAR	DD	July	41,060.75	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900143573	July	35,962.50	External Training PEQF DHEP
ANGLIAN WATER BUSINESS NATIONAL LTD	5100112019	July	15,426.75	Utilities
ANNE'S PANTRY LTD	1900144580	July	1,183.50	Training & Conference Expenses
ARTHUR J GALLAGHER	1900143884	July	3,000.00	Legal and Insurance Costs - Insurance costs
ARVON DRAIN CLEARING	5100112144	July	4,968.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100112164	July	1,870.00	Repairs & Maintenance - Premises
ASSA ABLOY	1900144417	July	525.00	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900144445	July	612.23	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900143507	July	607.93	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900143748	July	853.26	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900143887	July	853.26	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900144284	July	561.22	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900143963	July	1,368.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900143964	July	4,802.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900143965	July	4,612.20	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900143917	July	18,102.00	Equipment (capital)
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900143494	July	1,658.75	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900144452	July	1,878.93	Collaboration Payments
AVR GROUP LTD	5100112167	July	1,073.00	Telecommunications expenditure
BAILY GARNER LLP	1900144107	July	1,302.00	Assets under construction - property
BAILY GARNER LLP	1900144838	July	1,020.00	Assets under construction - property
BAILY GARNER LLP	1900145080	July	1,080.00	Assets under construction - property
BAILY GARNER LLP	5100112026	July	4,253.58	Assets under construction - property
BAILY GARNER LLP	5100112309	July	1,845.00	Assets under construction - property
BAILY GARNER LLP	5100112445	July	3,841.20	Assets under construction - property
BAILY GARNER LLP	5100112180	July	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100112280	July	4,512.00	Other Premises Costs
BAILY GARNER LLP	5100112281	July	3,468.70	Other Premises Costs
BAILY GARNER LLP	5100112286	July	996.00	Other Premises Costs
BAILY GARNER LLP	5100112350	July	2,273.40	Other Premises Costs
BAILY GARNER LLP	5100112355	July	1,080.00	Other Premises Costs
BAILY GARNER LLP	5100112377	July	2,521.50	Other Premises Costs
BASILDON BOROUGH COUNCIL	1900145010	July	24,671.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100111947	July	93,905.03	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100112287	July	89,606.24	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100112331	July	5,419.03	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100112533	July	113,329.78	Assets under construction - property
BECK AND CALL CATERERS	1900145092	July	2,290.00	Official Hospitality & Presentation Costs
BENNEMAN LTD	5100112013	July	1,920.00	Printing & stationery expenditure
BFS GROUP LIMITED T/A BIDFOOD	5100112370	July	2,847.20	Custody Costs
BLUE LIGHT PUBLISHING LIMITED	1900144142	July	1,816.70	Training & Conference Expenses
BOC LTD	5100112074	July	626.45	Specialist Operational Equipment
BOC LTD	5100112076	July	718.10	Specialist Operational Equipment
BODYPOWER SPORTS LTD	5100112048	July	1,049.25	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100112451	July	2,002.50	Investigative Expenses
BORRAS CONSTRUCTION LTD	1900144108	July	2,333.34	Assets under construction - property
BOX RIVER STUDIOS LTD	1900144091	July	529.00	Official Hospitality & Presentation Costs
BRAINTREE DISTRICT COUNCIL	1900145012	July	16,367.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900144867	July	7,200.00	Advertising & Public Relations costs
BRENTWOOD BOROUGH COUNCIL	1900145007	July	2,208.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100111519	July	972.41	Utilities

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BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100112023	July	981.58	Utilities
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100112457	July	972.89	Utilities
BRIGHTGREY RETAIL LTD T/A TRAVALL	1900144876	July	640.62	Vehicles including Repairs & Maintenance
BRITISH TELECOM PLC	5100111663	July	34,631.52	IT incl hardware & software licences
BRITISH TELECOM PLC	5100112417	July	29,815.54	IT incl hardware & software licences
BRUKER UK LTD	5100111925	July	1,350.99	Specialist Operational Equipment
BT GLOBAL SERVICES	5100111461	July	71,950.65	IT incl hardware & software licences
BT GLOBAL SERVICES	5100112139	July	71,950.65	IT incl hardware & software licences
BUDDI LIMITED	5100112220	July	3,825.00	Specialist Operational Equipment
CABINET OFFICE	5100112302	July	9,466.76	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	1900144425	July	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100112398	July	10,969.75	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900144635	July	4,683.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900144636	July	3,500.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900144637	July	1,184.00	Legal and Insurance Costs - Solicitor's fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900144822	July	2,000.00	Vehicles including Repairs & Maintenance
CASTLEPOINT BOROUGH COUNCIL	1900145008	July	1,435.00	Rent & Rates
CDS PRINT SERVICES	5100111550	July	1,847.56	Printing & stationery expenditure
CDS PRINT SERVICES	5100111551	July	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100111552	July	777.52	Printing & stationery expenditure
CDS PRINT SERVICES	5100111553	July	1,847.56	Printing & stationery expenditure
CDS PRINT SERVICES	5100112124	July	777.52	Printing & stationery expenditure
CDS PRINT SERVICES	5100112127	July	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100112130	July	1,847.56	Printing & stationery expenditure
CDS PRINT SERVICES	5100112131	July	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100112134	July	1,691.31	Printing & stationery expenditure
CDS PRINT SERVICES	5100112136	July	656.27	Printing & stationery expenditure
CELLMARK	1900145212	July	3,401.45	Forensic Costs
CELLMARK	1900144119	July	4,477.85	Forensic Costs
CELLMARK	1900144138	July	3,247.85	Forensic Costs
CELLMARK	1900144206	July	6,788.02	Forensic Costs
CELLMARK	1900144220	July	34,913.32	Forensic Costs
CELLMARK	1900144374	July	8,620.50	Forensic Costs
CELLMARK	1900144568	July	1,455.35	Forensic Costs
CELLMARK	1900144572	July	21,302.42	Forensic Costs
CELLMARK	1900144573	July	5,846.13	Forensic Costs
CELLMARK	1900144574	July	8,227.10	Forensic Costs
CELLMARK	1900144575	July	7,781.26	Forensic Costs
CELLMARK	1900145215	July	30,937.24	Forensic Costs
CELLMARK	1900145216	July	18,392.95	Forensic Costs
CHANNELS FOOD & BEVERAGE LTD	1900143647	July	1,678.33	Official Hospitality & Presentation Costs
CHELMER CLEANERS	5100112223	July	1,513.30	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900143349	July	2,431.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900143857	July	1,250.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900145021	July	77,331.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900145017	July	9,479.00	Rent & Rates
CHROMA VISION LIMITED	5100112650	July	16,244.43	Equipment (capital)
CIM	Proc Card	July	630.00	Training & Conference Expenses
CIRCUIT ELECTRICAL TESTING LTD	5100112573	July	2,029.51	Repairs & Maintenance - Premises
CITY & GUILDS	1900143555	July	1,060.00	Training & Conference Expenses
COLCHESTER BOROUGH COUNCIL	1900145019	July	15,354.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY LTD	1900143926	July	12,300.50	Other Operational Expenses
COLLEGE OF POLICING EVENTS TEAM	5100112008	July	15,880.80	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100111627	July	1,413.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100112058	July	4,200.32	Joint working Initiatives
COONEEN PROTECTION	5100112318	July	11,055.64	Equipment (capital)
DAC BEACHCROFT CLAIMS LTD	1900144089	July	2,121.00	Legal and Insurance Costs - Solicitor's fees
DAVIES GROUP LTD	1900144305	July	15,320.43	Legal and Insurance Costs - Insurance claim
DEKA CHAMBERS LTD	1900144797	July	1,800.00	Legal and Insurance Costs - Misconduct hearing costs
DELL COMPUTER CORPORATION LTD	5100111976	July	602.00	Equipment (capital)
DELL COMPUTER CORPORATION LTD	5100111977	July	848.00	Equipment (capital)
DEPARTMENT FOR WORK AND PENSIONS	1900144147	July	1,982.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900144475	July	846.00	Legal and Insurance Costs - Insurance claim
DJS MEDICAL SERVICES LTD	1900144798	July	3,100.00	Forensic Costs
DORIAN MARINE LTD	1900144545	July	580.00	Vehicles including Repairs & Maintenance
DPP LAW LTD	1900144214	July	15,000.00	Legal and Insurance Costs - Damages paid via solicitor
DRAEGER SAFETY UK LTD	5100111707	July	626.00	Specialist Operational Equipment
DSSL GROUP LIMITED	5100111964	July	11,953.90	Repairs & Maintenance - Premises

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DSSL GROUP LIMITED	5100112663	July	11,865.40	Repairs & Maintenance - Premises
DVLA SWANSEA	1900144418	July	2,200.00	Transport - Other
DWF LAW LLP	1900144085	July	663.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900144366	July	611.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900144367	July	728.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900144368	July	1,222.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900144370	July	1,170.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900144371	July	988.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900144372	July	559.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900144373	July	728.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900144474	July	585.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900144530	July	507.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900145033	July	702.00	Legal and Insurance Costs - Solicitor's fees
DWP	DD	July	1,982.00	Legal and Insurance Costs - Insurance claim
DWP	DD	July	846.00	Legal and Insurance Costs - Insurance claim
EE LIMITED	5100111544	July	4,600.00	Equipment (capital)
EE LIMITED	5100112103	July	11,870.93	Telecommunications expenditure
EE SMART MESSAGING	5100111989	July	8,713.38	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900144299	July	810.60	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900145199	July	3,743.50	Vehicles including Repairs & Maintenance
ENVIRONMENTAL ASBESTOS SOLUTIONS LTD	1900145045	July	720.00	Repairs & Maintenance - Premises
EP BARRUS LTD	1900143831	July	1,001.50	Vehicles including Repairs & Maintenance
EPPING FOREST DISTRICT COUNCIL	1900145014	July	10,213.00	Rent & Rates
ESSEX COUNTY COUNCIL PENSION FUND	5100112458	July	22,722.67	Other Employee Expenses
ESSEX PFCC FRA	1900144076	July	1,941.68	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900144077	July	1,033.50	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900144078	July	1,082.33	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900144141	July	2,160.05	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900145100	July	600.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900143956	July	2,416.45	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144535	July	11,635.58	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143961	July	3,161.15	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143973	July	2,606.26	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143981	July	5,552.45	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143986	July	26,104.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143987	July	8,610.65	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144345	July	1,050.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144346	July	503.43	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144405	July	33,019.60	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144505	July	671.86	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144507	July	4,759.56	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144531	July	4,085.49	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144532	July	5,872.19	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144533	July	9,412.89	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900144534	July	5,491.16	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900143955	July	1,232.21	Forensic Costs
EUROLOO	5100112163	July	642.84	Training & Conference Expenses
EUROLOO	5100112563	July	578.58	Training & Conference Expenses
EXPERIAN LTD	1900144314	July	2,248.00	Investigative Expenses
FEED EASY LTD	1900144989	July	1,402.00	Subsistence
FEED EASY LTD	1900145086	July	1,805.00	Subsistence
FEED EASY LTD	1900145159	July	4,288.40	Subsistence
FLEETSHIELD SERVICES	1900144887	July	800.00	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900143916	July	6,297.29	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900144243	July	2,952.82	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900144870	July	3,627.26	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900144401	July	56,857.50	Vehicles including Repairs & Maintenance
FORENSIC ACCESS LIMITED	1900145208	July	588.72	Forensic Costs
FORENSIC ACCESS LIMITED	1900145209	July	651.05	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100111922	July	1,512.50	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112503	July	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100111923	July	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112002	July	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112010	July	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112218	July	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112504	July	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100112505	July	3,492.98	Forensic Costs
FORTE LUBRICANTS LTD	1900145114	July	819.84	Vehicles including Repairs & Maintenance

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FRITIONLESS TRADE SERVICES LTD	1900144754	July	1,874.21	Clothing, Uniforms & Laundry
FUCHS LUBRICANTS UK PLC	1900143819	July	580.15	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900144166	July	675.00	Vehicles including Repairs & Maintenance
GALVION BALLISTIC	DD	July	7,640.00	Clothing, Uniforms & Laundry
GARDHAMS LIMITED	1900144816	July	1,768.63	Repairs & Maintenance - Premises
GATENBY SANDERSON LTD	1900143845	July	5,658.00	Staff & Officer Recruitment Costs
GATENBY SANDERSON LTD	1900143655	July	8,250.00	Temporary or Agency Staff
GENERATED POWER SERVICES LTD	1900145192	July	3,648.45	Repairs & Maintenance - Premises
GLORCROFT LTD	5100112443	July	1,159.48	Equipment (capital)
GLORCROFT LTD	1900144938	July	1,209.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900144323	July	2,762.54	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900144818	July	14,368.95	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900144832	July	11,863.90	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900144996	July	2,650.00	Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900144958	July	865.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900144961	July	4,815.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900144971	July	9,505.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900144561	July	5,995.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900144777	July	1,560.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900144778	July	1,166.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900144794	July	10,216.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900144959	July	1,859.58	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900144960	July	807.13	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100112282	July	622.00	Police Doctors & Medical Fees
GROUP 1 RETAIL LTD	1900143338	July	3,014.44	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900143339	July	1,024.08	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900144491	July	533.49	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	1900145018	July	12,494.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900144331	July	1,265.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900144333	July	1,265.00	Police Doctors & Medical Fees
HARLOW TRUCK CENTRE	1900144789	July	2,392.57	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100112165	July	955.03	Utilities
HAVAS PEOPLE LTD	5100111672	July	919.08	Staff & Officer Recruitment Costs
HB COMMERCIAL LTD	1900144218	July	1,413.70	Vehicles including Repairs & Maintenance
HOME OFFICE - ACCOUNTS RECEIVABLE	5100111968	July	729.68	Specialist Operational Equipment
HOOTSUITE INC	Proc Card	July	1,068.00	Printing & stationery expenditure
HORSE HELP LTD	5100112559	July	2,008.00	Stranded & stray related costs
HUGHES TRADE	5100111687	July	539.97	Catering including contract payments
INDEED IRELAND OPERATIONS LTD	DD	July	15,000.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100112062	July	2,755.20	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100112468	July	2,999.89	Staff & Officer Recruitment Costs
INDIVIDUAL	1900144752	July	725.40	Other Operational Expenses
INDIVIDUAL	1900143898	July	668.82	Other Operational Expenses
INDIVIDUAL	1900144741	July	711.80	Other Operational Expenses
INDIVIDUAL	1900145076	July	747.47	Other Operational Expenses
INDIVIDUAL	1900144743	July	552.38	Other Operational Expenses
INDIVIDUAL	1900145079	July	828.57	Other Operational Expenses
INDIVIDUAL	1900144740	July	628.89	Other Operational Expenses
INDIVIDUAL	1900144753	July	701.62	Other Operational Expenses
INDIVIDUAL	1900145075	July	1,044.87	Other Operational Expenses
INDIVIDUAL	1900144969	July	5,333.94	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900145190	July	600.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900145072	July	2,668.69	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900144993	July	2,624.10	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900144116	July	1,925.00	Forensic Costs
JAMES LAWSON PLANNING LIMITED	5100112094	July	1,250.00	Consultants and Contractors costs
JANES SOLICITORS LLP	1900144406	July	7,600.00	Legal and Insurance Costs - Solicitors' fees to claimant
JHM BUTT & CO LTD	1900144300	July	556.51	Vehicles including Repairs & Maintenance
JOSHUA EARL	1900144407	July	880.00	Vehicles including Repairs & Maintenance
JUUCE LTD T/A EO CHARGING	5100112369	July	600.00	Assets under construction - property
JW STEELE & SONS LTD	1900144857	July	5,457.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900144048	July	2,595.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900144420	July	5,643.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900144438	July	2,554.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900144558	July	558.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900144940	July	1,182.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900144941	July	1,116.44	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900144939	July	1,222.70	Repairs & Maintenance - Premises

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KENT POLICE AND CRIME COMMISSIONER	5100112529	July	414,032.85	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900145032	July	1,999.25	Joint working Initiatives
KENT POLICE AND CRIME COMMISSIONER	1900144570	July	114,508.60	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900144571	July	232,131.26	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900144209	July	17,532.49	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900144560	July	3,295.63	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900144785	July	5,575.53	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900145031	July	3,785.09	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900145104	July	87,119.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900144223	July	4,274.02	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900145034	July	788,513.08	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900144862	July	82,763.80	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900144779	July	19,742.19	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900144626	July	13,600.14	Vehicles including Repairs & Maintenance
KEY FORENSIC SERVICES LTD	1900144143	July	2,049.42	Forensic Costs
KEY FORENSIC SERVICES LTD	1900144144	July	2,513.32	Forensic Costs
KEY FORENSIC SERVICES LTD	1900144723	July	2,260.54	Forensic Costs
KEY FORENSIC SERVICES LTD	1900144724	July	1,288.33	Forensic Costs
KEY FORENSIC SERVICES LTD	1900144725	July	1,658.60	Forensic Costs
KEY FORENSIC SERVICES LTD	1900144726	July	996.02	Forensic Costs
KINGS COLLEGE LONDON	1900143959	July	500.00	Legal and Insurance Costs - Misconduct hearing costs
LANDMARC SUPPORT SERVICES LTD	5100111963	July	655.39	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100112114	July	810.44	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900144347	July	600.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900144349	July	596.64	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900144350	July	576.72	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100112399	July	7,404.39	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100112400	July	23,768.54	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900144422	July	805.57	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900144424	July	805.57	Assets under construction - property
LASER ENERGY	1900145103	July	169,464.02	Utilities
LASER ENERGY	1900145088	July	548.20	Utilities
LASER ENERGY	1900145094	July	21,523.27	Utilities
LAVAT CONSULTING LTD	1900144569	July	525.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900144213	July	627.07	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900144377	July	20,570.47	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100111467	July	2,169.85	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100111517	July	1,125.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100112082	July	4,952.92	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900143800	July	754.82	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144136	July	720.77	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144260	July	778.34	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144265	July	903.60	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144266	July	687.79	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144269	July	751.03	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144277	July	572.96	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144278	July	850.85	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144473	July	702.80	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144546	July	1,361.60	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144547	July	1,307.92	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144549	July	1,863.04	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144559	July	4,041.51	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144692	July	1,080.40	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144830	July	1,150.13	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144868	July	579.34	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144931	July	1,966.50	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900144932	July	589.95	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900144674	July	700.00	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100112196	July	5,220.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100111659	July	752.39	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	5100112521	July	2,629.70	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900143927	July	2,551.78	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900143728	July	1,144.40	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100111883	July	1,144.40	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100111884	July	572.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100112183	July	572.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100112184	July	1,144.40	Repairs & Maintenance - Premises
MALDON DISTRICT COUNCIL	1900145009	July	1,040.00	Rent & Rates

Supplier	TransNo	Month	Amount	Payment Type
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100112092	July	5,428.40	Repairs & Maintenance - Premises
MARSHALL MOTOR GROUP	1900144544	July	1,664.79	Vehicles including Repairs & Maintenance
MCKEN CONSULTANCY LTD	1900144995	July	600.00	Legal and Insurance Costs - Solicitor's fees
MESSRS J TOOMEY MOTORS LIMITED	1900143505	July	15,514.57	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900144538	July	21,643.75	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900145095	July	1,184.48	Vehicles including Repairs & Maintenance
MIDLAND PATHOLOGY SERVICES LTD	1900144336	July	731.80	Police Doctors & Medical Fees
MITIE CARE AND CUSTODY LTD	1900144237	July	176,623.50	Police Doctors & Medical Fees
MITIE CARE AND CUSTODY LTD	1900144562	July	176,623.50	Police Doctors & Medical Fees
MONMOUTH SCIENTIFIC	5100111969	July	1,770.00	Specialist Operational Equipment
MORELLI GROUP LTD	1900144734	July	570.37	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100112090	July	55,864.67	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100112296	July	35,349.24	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	5100111958	July	6,381.08	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144379	July	613.64	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144382	July	713.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144383	July	1,425.16	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144384	July	860.11	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144455	July	566.33	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144494	July	619.08	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144496	July	645.29	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144497	July	642.73	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144499	July	1,307.82	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144500	July	3,675.28	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144501	July	4,190.65	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144503	July	675.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144504	July	560.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144510	July	650.62	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144513	July	882.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144974	July	733.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144975	July	995.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144976	July	687.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144978	July	626.12	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144979	July	598.28	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144980	July	854.93	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900144988	July	1,628.00	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900143970	July	967,247.50	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900143843	July	50,861.00	Other Supplies & Services
NORFOLK CONSTABULARY	5100111801	July	500.00	Training & Conference Expenses
NORFOLK CONSTABULARY	5100111984	July	500.00	Training & Conference Expenses
OAKLEAF SURVEYING LTD	5100111934	July	3,600.00	Other Premises Costs
OAKLEAF SURVEYING LTD	5100112291	July	800.00	Other Premises Costs
OAKLEAF SURVEYING LTD	5100112292	July	1,200.00	Other Premises Costs
OCS GROUP UK LTD	5100111585	July	1,205.20	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111583	July	96,863.70	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111584	July	602.60	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111586	July	723.12	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111804	July	11,812.50	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100111914	July	12,975.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112080	July	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100112081	July	3,398.84	Clothing, Uniforms & Laundry
OFFICIAL IMAGES LTD	5100111948	July	7,420.00	Consultants and Contractors costs
OPCC FOR NORFOLK	5100112143	July	1,000.00	Training & Conference Expenses
OPEN ACCESS EXPEDITIONS LIMITED	1900144414	July	960.00	Training & Conference Expenses
PDP	1900144763	July	1,295.00	Training & Conference Expenses
PELI PRODUCTS (UK) LTD	5100111940	July	745.88	Equipment (capital)
PINNACLE PSG LTD	5100111946	July	2,032.93	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100112644	July	1,353.73	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900144973	July	743.84	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900143224	July	684.54	Postage, carriage, courier costs
PITNEY BOWES LTD	1900143692	July	53,152.26	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900145039	July	561.73	Postage, carriage, courier costs
POLICE FEDERATION	1900144750	July	4,947.16	Subscriptions and licences
POLICE FEDERATION	1900144751	July	4,825.63	Subscriptions and licences
POLICE FEDERATION	1900144781	July	5,117.34	Subscriptions and licences
POLICE FEDERATION	1900144782	July	5,093.03	Subscriptions and licences
POLICE FEDERATION	1900144783	July	5,007.95	Subscriptions and licences
POLICE FEDERATION	1900144784	July	5,093.03	Subscriptions and licences

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Supplier	TransNo	Month	Amount	Payment Type
PRINCIPAL FORENSIC TOXICOLOGY	1900144807	July	600.00	Forensic Costs
PROBRAND LTD	5100112194	July	39,338.90	Equipment (capital)
PROBRAND LTD	5100112523	July	1,504.80	IT incl hardware & software licences
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICE LTD	1900144338	July	4,168.75	Police Doctors & Medical Fees
PVL UK LTD	1900144419	July	1,672.64	Vehicles including Repairs & Maintenance
PVL UK LTD	1900144426	July	1,303.18	Vehicles including Repairs & Maintenance
R B EMERSON LTD	1900144839	July	935.58	Repairs & Maintenance - Premises
R B EMERSON LTD	1900144840	July	2,626.85	Repairs & Maintenance - Premises
R B EMERSON LTD	1900144842	July	2,171.03	Repairs & Maintenance - Premises
R HEALTH LTD	1900144376	July	13,250.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	July	1,414.20	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900144094	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144095	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144096	July	657.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144387	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144719	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144720	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144721	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144722	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144953	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144954	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900144955	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145147	July	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145148	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145149	July	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900145120	July	644.57	Temporary or Agency Staff
RED SNAPPER MANAGED SERVICES LTD	5100106952	July	25,000.00	Other Operational Expenses
RGE SERVICES LTD	5100112356	July	3,696.36	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100112508	July	772.14	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100112509	July	3,596.31	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100112641	July	10,475.66	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100112642	July	9,293.18	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100112643	July	9,198.22	Repairs & Maintenance - Premises
RIFLECRAFT LTD	5100111453	July	791.33	Training & Conference Expenses
ROCHFORD DISTRICT COUNCIL	5100112235	July	56,626.00	PFCC Grant Funding
ROCHFORD DISTRICT COUNCIL	1900145015	July	8,658.00	Rent & Rates
ROGER SKINNER LTD	5100111950	July	1,126.17	Police Dogs
ROYAL MAIL GROUP LTD	1900144563	July	649.00	Postage, carriage, courier costs
ROYAL MAIL GROUP LTD	1900144564	July	649.00	Postage, carriage, courier costs
ROYAL MAIL GROUP LTD	1900144565	July	649.00	Postage, carriage, courier costs
ROYAL MAIL GROUP LTD	1900144566	July	649.00	Postage, carriage, courier costs
RSG ENGINEERING LTD	1900144194	July	3,260.63	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900144429	July	4,215.61	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900144431	July	651.74	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900144585	July	995.04	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900144589	July	6,200.11	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900144831	July	3,325.91	Vehicles including Repairs & Maintenance
RSM UK RISK ASSURANCE	5100111890	July	33,721.50	External / Internal Audit Fees
RSM UK RISK ASSURANCE	5100112192	July	33,721.50	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900144837	July	1,009.56	Other Operational Expenses
SAFETY KLEEN UK LTD	1900143726	July	517.31	Training & Conference Expenses
SAME DAY PLC GUARDIAN SERVICE	1900145089	July	1,484.33	Other Operational Expenses
SATCHELL MORAN SOLICITORS TD	1900144083	July	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900144215	July	5,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
SATCHELL MORAN SOLICITORS TD	1900144216	July	3,750.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900144556	July	25,000.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS TD	1900145214	July	6,750.00	Legal and Insurance Costs - Solicitor's fees to claimant
SCOPE DESIGN CONSTRUCTION LTD	1900144090	July	4,740.00	Legal and Insurance Costs - Insurance claim
SCREWFIX	Proc Card	July	559.76	Specialist Operational Equipment
SEE SERVICE LTD	5100112182	July	3,360.51	Repairs & Maintenance - Premises
SERJEANTS INN	1900144102	July	600.00	Legal and Insurance Costs - Misconduct hearing costs
SERJEANTS INN	1900144633	July	510.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900144990	July	799.75	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900144047	July	537.50	Legal and Insurance Costs - Misconduct hearing costs
SERJEANTS INN	1900144767	July	875.00	Legal and Insurance Costs - Misconduct hearing costs
SES AVIATION LTD	1900144790	July	995.00	Training & Conference Expenses
SHRED STATION LTD	5100112265	July	1,442.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900144327	July	1,380.00	Police Doctors & Medical Fees

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SOFTCAT LIMITED	5100112111	July	20,721.92	IT incl hardware & software licences
SOUTH ESSEX TPS	1900144817	July	15,138.56	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900145020	July	30,007.00	Rent & Rates
SPECIALIST COMPUTER CENTRES PLC	5100111566	July	984.35	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100111604	July	2,892.00	Equipment (capital)
SPECSAVERS CORPORATE EYECARE	1900144987	July	1,142.25	Staff Welfare
SPRINGFIELDS ENGINEERING CONSULTANTS	1900144557	July	525.00	Other Premises Costs
SRCL LIMITED	5100112406	July	2,818.62	Cleaning & Domestic Supplies
STEVEN EAGELL TOYOTA	1900144123	July	1,416.26	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900144986	July	556.24	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900145183	July	651.00	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100112011	July	4,050.00	Forensic Costs
STREAMLINED FORENSIC REPORTING	5100112012	July	4,050.00	Forensic Costs
STREAMLINED FORENSIC REPORTING	5100112222	July	22,892.75	Police Doctors & Medical Fees
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900144461	July	2,094.00	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900144399	July	2,651.11	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900144396	July	1,040.00	Repairs & Maintenance - Premises
SYNETIQ LTD	1900144295	July	1,077.22	Vehicles including Repairs & Maintenance
TENDRING DISTRICT COUNCIL	1900145016	July	11,010.00	Rent & Rates
THATCHAM RESEARCH	1900144647	July	501.00	Vehicles including Repairs & Maintenance
THE COLCHESTER BUSINESS ENTERPRISE AGENCY LTD	1900144963	July	3,120.00	Legal and Insurance Costs - Misconduct hearing costs
THE COLLEGE OF POLICING	1900144536	July	1,194.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100111832	July	3,261.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100111833	July	3,261.00	Training & Conference Expenses
THE UNDERDOG CREW CIC	5100112198	July	1,377.00	PFCC Grant Funding
THURROCK COUNCIL	1900144780	July	60,208.00	OPCC Grant Funding
THURROCK COUNCIL	1900145013	July	8,714.00	Rent & Rates
TLT SOLICITORS	1900144859	July	17,005.00	IT incl hardware & software licences
TLT SOLICITORS	1900144378	July	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900144290	July	507.50	Legal and Insurance Costs - Solicitor's fees
TOW-TRUST TOWBARS LTD	1900143654	July	538.44	Vehicles including Repairs & Maintenance
TOYOTA (GB) PLC	1900144650	July	206,484.00	Vehicles including Repairs & Maintenance
TRAVELPERK UK IRL LTD	1900143758	July	9,128.64	Accommodation
TRAVELPERK UK IRL LTD	1900144442	July	888.28	Accommodation
TRAVELPERK UK IRL LTD	1900144555	July	8,432.11	Accommodation
TRAVELPERK UK IRL LTD	1900144526	July	2,167.68	Accommodation
TRAVELPERK UK IRL LTD	1900143543	July	2,564.53	Subsistence
TREEWORK ENVIRONMENTAL PRACTICE	1900144765	July	1,200.00	Forensic Costs
UK ACCREDITATION SERVICE (UKAS)	1900144390	July	4,626.50	SCD Accreditation Fees
UNIPAR SERVICES	5100112185	July	2,370.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900145011	July	22,992.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100112294	July	7,591.66	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100112353	July	11,141.37	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100112181	July	660.23	Utilities
VICTIM SUPPORT ESSEX	5100111592	July	139,583.51	PFCC Grant Funding
VOLKSWAGEN GROUP UK LTD	1900144629	July	1,800.00	Training & Conference Expenses
VOLKSWAGEN GROUP UK LTD	1900144403	July	347,889.57	Vehicles including Repairs & Maintenance
VOLVO CAR UK LTD	1900144400	July	39,049.17	Vehicles including Repairs & Maintenance
VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	5100111921	July	1,430.83	Specialist Operational Equipment
WALKER FIRE UK LTD	5100112188	July	861.67	Repairs & Maintenance - Premises
WASTECARE LTD	5100112024	July	2,180.67	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900144044	July	673.20	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900144045	July	973.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900144634	July	544.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900144088	July	1,048.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900144304	July	1,171.50	Legal and Insurance Costs - Solicitor's fees
WERNICK BUILDINGS LTD	5100112158	July	1,730.85	Assets under construction - property
X WAYS TRAINING	DD	July	2,105.00	Training & Conference Expenses
ZEST RECYCLE LTD	5100112510	July	4,927.27	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100112511	July	13,880.25	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100112524	July	5,894.74	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100112571	July	7,286.52	Cleaning & Domestic Supplies