

Supplier	TransNo	Month	Amount	Payment Type
2 HARE COURT	1900132424	July	1,785.00	Legal and Insurance Costs - Solicitor's Fees
2 HARE COURT	1900132429	July	2,100.00	Legal and Insurance Costs - Solicitor's Fees
39 CHAMBERS	5100104848	July	1,572.50	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900131773	July	976.17	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900131774	July	500.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900131775	July	500.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900131776	July	536.66	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900131777	July	518.20	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900132655	July	500.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900132661	July	500.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900132666	July	624.25	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900132667	July	800.00	Legal and Insurance Costs - Solicitor's Fees
ACCOUNTANT GENERAL OF THE SENIOR COURTS	1900132308	July	1,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
ACTACCOM LTD	5100104082	July	14,902.07	Assets under construction - property
ACTING OUT PRODUCTIONS LTD	1900133349	July	1,138.00	Training & Conference Expenses
ADT FIRE & SECURITY PLC	1900132902	July	537.38	Repairs & Maintenance - Premises
AGILISYS LTD	5100103822	July	31,786.88	IT incl hardware & software licences
AGILISYS LTD	5100104159	July	5,451.55	IT incl hardware & software licences
AGILISYS LTD	5100104240	July	23,381.25	IT incl hardware & software licences
AID TRAINING & OPERATIONS LIMITED	1900133156	July	3,500.00	Specialist Operational Equipment
AJ PRODUCTS	1900132481	July	1,678.80	Repairs & Maintenance - Premises
ALL MOTOR TRAINING LTD	5100104298	July	1,300.00	Training & Conference Expenses
ALLSTAR	DD	July	42,833.85	Car Allowances & Travel Expenses
ALLSTAR	DD	July	44,278.57	Car Allowances & Travel Expenses
ALLSTAR	DD	July	44,152.39	Car Allowances & Travel Expenses
ALLSTAR	DD	July	44,046.08	Car Allowances & Travel Expenses
ALLSTAR	DD	July	44,308.82	Car Allowances & Travel Expenses
AMAZON	Proc Card	July	679.66	Specialist Operational Equipment
ANGLIA RUSKIN UNIVERSITY	1900132969	July	47,950.01	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900132970	July	47,379.16	External Training PEQF DHEP
ANGLIAN WATER (UTILITY BILLS)	1900132527	July	11,115.21	Utilities
ARTHUR J GALLAGHER	1900132871	July	3,000.00	Legal and Insurance Costs - Insurance Costs
ARVON DRAIN CLEARING	5100104171	July	2,914.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100104418	July	4,449.25	Repairs & Maintenance - Premises
ASSA ABLOY	1900132620	July	514.50	Repairs & Maintenance - Premises
ASSA ABLOY	5100104066	July	7,745.60	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900132544	July	587.67	Vehicles including Repairs & Maintenance
AURORA SEA SCHOOL	1900132351	July	900.00	Training & Conference Expenses
AUTOMOBILE ASSOCIATION	1900131665	July	665.00	Local Operational Expenditure
AUTOMOBILE ASSOCIATION	1900131664	July	563.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900131666	July	4,853.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900131667	July	3,260.60	Vehicle Recovery costs
AVC WISE LTD	1900132378	July	1,402.40	Collaboration Payments
AVC WISE LTD	1900132387	July	1,355.95	Collaboration Payments
AVR GROUP LTD	5100104213	July	2,487.50	Telecommunications expenditure
AVS STEPS LTD	1900132862	July	693.00	Vehicles including Repairs & Maintenance
B W MAY & SON LTD	1900132291	July	983.95	Repairs & Maintenance - Premises
BAILY GARNER LLP	5100104048	July	765.00	Other Premises Costs
BAILY GARNER LLP	5100104076	July	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100104353	July	14,651.25	Other Premises Costs
BAILY GARNER LLP	5100104354	July	18,342.50	Other Premises Costs
BAILY GARNER LLP	5100104355	July	7,652.50	Other Premises Costs
BAILY GARNER LLP	5100104356	July	10,280.00	Other Premises Costs
BAILY GARNER LLP	5100104864	July	1,342.92	Other Premises Costs
BAILY GARNER LLP	5100104865	July	1,060.20	Other Premises Costs
BAILY GARNER LLP	1900133350	July	6,440.00	Assets under construction - property
BAILY GARNER LLP	5100104470	July	18,277.64	Assets under construction - property
BAILY GARNER LLP	5100104607	July	7,560.00	Assets under construction - property
BAILY GARNER LLP	5100104608	July	11,040.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900133074	July	24,270.00	Rent & Rates
BASILDON BOROUGH COUNCIL	5100104610	July	1,632.00	PFCC Grant Funding
BAUER RADIO LTD	1900132485	July	2,270.00	Advertising & Public Relations costs
BAUER RADIO LTD	1900132486	July	977.50	Advertising & Public Relations costs
BEARDWELL CONSTRUCTION LTD	5100104058	July	44,218.35	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100104621	July	6,723.06	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100104835	July	89,755.25	Assets under construction - property
BECK AND CALL CATERERS	1900133272	July	2,420.00	Official Hospitality & Presentation Costs
BFS GROUP LIMITED T/A BIDFOOD	5100104022	July	3,968.64	Custody Costs

BFS GROUP LIMITED T/A BIDFOOD	5100104312	July	4,049.05	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100104313	July	2,586.93	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100104363	July	3,082.49	Custody Costs
BIDMANN'S LLP	1900133164	July	50,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
BLATELLA FILMS LTD	1900133216	July	500.00	Fees & Charges - General
BOC LTD	5100103864	July	528.74	Specialist Operational Equipment
BOC LTD	5100104158	July	629.45	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100104146	July	13,486.10	Investigative Expenses
BOING RAPID SECURE LTD	5100104271	July	1,958.40	Investigative Expenses
BORRAS CONSTRUCTION LTD	5100104725	July	89,519.45	Assets under construction - property
BRAINTREE DISTRICT COUNCIL	1900133076	July	17,404.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900133071	July	2,208.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATH	5100103112	July	30,083.68	Rent & Rates
BRITISH RED CROSS SOCIETY	1900132909	July	1,884.60	Training & Conference Expenses
BRITISH RED CROSS SOCIETY	1900132910	July	2,094.00	Training & Conference Expenses
BSW MARQUEES LTD	1900133127	July	2,981.50	Official Hospitality & Presentation Costs
BT PLC	5100103863	July	43,224.04	IT incl hardware & software licences
BT PLC	5100104541	July	49,354.11	IT incl hardware & software licences
BUCKHURST HILL PARISH COUNCIL	1900132449	July	14,631.76	Local Gov't Fndng - Specific/Partnership
BUDDI LIMITED	5100104137	July	900.00	Specialist Operational Equipment
BUDDI LIMITED	5100104138	July	2,700.00	Specialist Operational Equipment
BUDDI LIMITED	5100104426	July	880.00	Specialist Operational Equipment
CABINET OFFICE	5100104544	July	7,443.99	IT incl hardware & software licences
CAGE	1900132714	July	576.00	Repairs & Maintenance - Premises
CAGE	1900132715	July	576.00	Repairs & Maintenance - Premises
CAGE	1900132380	July	576.00	Printing & stationery expenditure
CAPSTICKS SOLICITORS LLP	1900132490	July	1,336.50	Legal and Insurance Costs - Solicitor's Fees
CAR ELECTRONICS LTD (CEL TRADE)	1900131903	July	530.38	Vehicles including Repairs & Maintenance
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900132936	July	15,820.29	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900132482	July	2,511.41	Utilities
CASTLE WATER LTD	1900132985	July	2,463.24	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900133072	July	1,435.00	Rent & Rates
CCL - FORENSICS LIMITED	5100104766	July	574.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104767	July	574.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104769	July	646.49	Forensic Costs
CCL - FORENSICS LIMITED	5100104770	July	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104771	July	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104772	July	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104776	July	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104777	July	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104778	July	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104779	July	700.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104780	July	745.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104781	July	770.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104782	July	770.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104783	July	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104784	July	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104787	July	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104788	July	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104789	July	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104790	July	840.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104791	July	854.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104792	July	910.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104793	July	980.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104794	July	1,120.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104795	July	1,120.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104796	July	1,120.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104797	July	1,190.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104799	July	1,400.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104800	July	1,400.00	Forensic Costs
CCL - FORENSICS LIMITED	5100104801	July	1,820.00	Forensic Costs
CELLMARK	1900132566	July	1,337.70	Forensic Costs
CELLMARK	1900132598	July	7,780.00	Forensic Costs
CELLMARK	1900132669	July	1,045.00	Forensic Costs
CELLMARK	1900132670	July	752.40	Forensic Costs
CELLMARK	1900132866	July	1,885.00	Forensic Costs
CELLMARK	1900132867	July	64,315.70	Forensic Costs
CELLMARK	1900133330	July	606.20	Forensic Costs
CELLMARK	1900133331	July	2,845.00	Forensic Costs

CHAPS -MENS HEALTH CHARITY	1900133010	July	5,824.00	Police Doctors & Medical Fees
CHECKMATE TRAINING	5100104674	July	1,000.05	Training & Conference Expenses
CHELMER CLEANERS	5100104264	July	2,090.90	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900132492	July	3,073.07	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900132693	July	1,072.50	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900132915	July	539.41	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900132919	July	602.24	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900133101	July	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900133250	July	625.15	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900131887	July	1,974.60	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900132668	July	1,097.00	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900133082	July	103,997.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900133083	July	9,304.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900131834	July	1,250.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900132174	July	540.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900132679	July	900.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900132887	July	1,116.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD MUSLIM SOCIETY	5100104136	July	4,915.00	PFCC Grant Funding
CHILD RESCUE COALITION EU	5100104422	July	1,094.98	Training & Conference Expenses
CITY & GUILDS	1900131886	July	1,691.00	Training & Conference Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1900132086	July	16,127.03	Vehicles including Repairs & Maintenance
CLYDE & CO LLP	1900132278	July	1,504.00	Legal and Insurance Costs - Solicitor's Fees
COLCHESTER BOROUGH COUNCIL	1900133085	July	18,715.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100104336	July	1,541.00	Training & Conference Expenses
COMMUNICOURT	1900132961	July	748.31	Other Operational Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100104180	July	4,865.96	Joint working Initiatives
COMPASS MINERALS STORAGE & ARCHIVE	5100104372	July	4,707.10	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100103852	July	179,732.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100104148	July	103,160.76	Equipment (capital)
COPSHOP UK LTD	1900132326	July	500.83	Clothing, Uniforms & Laundry
CORPORATE DOCUMENT SERVICES LTD	5100103929	July	2,198.90	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100103930	July	1,804.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100104189	July	1,804.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100104206	July	1,236.40	Printing & stationery expenditure
COASTAL WINDOWS	1900132626	July	1,362.91	Legal and Insurance Costs - Insurance claim
CROWN PET FOODS LTD	5100104463	July	2,022.63	Police Dogs
D TEC INTERNATIONAL LTD	5100103799	July	2,547.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100104303	July	2,553.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900132926	July	17,263.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132725	July	800.40	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132726	July	1,421.40	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132728	July	1,311.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132729	July	1,104.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132730	July	814.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132731	July	2,967.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132734	July	897.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132735	July	1,297.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132736	July	1,090.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132737	July	538.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132756	July	6,624.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132873	July	607.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132874	July	1,173.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132876	July	938.40	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900132877	July	1,524.40	Legal and Insurance Costs - Solicitor's Fees
DAISY CORPORATE SERVICES TRADING	5100104274	July	526.72	IT incl hardware & software licences
DAVIES GROUP LTD	1900132675	July	17,010.42	Legal and Insurance Costs - Insurance claim
DB CONSULTATION LTD	1900132368	July	1,760.00	Other Premises Costs
DONOGHUE SOLICITORS	1900133165	July	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900132313	July	3,388.00	Forensic Costs
INDIVIDUAL	1900132314	July	3,388.00	Forensic Costs
DSSL GROUP LIMITED	5100104545	July	22,364.19	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100104715	July	33,994.56	Repairs & Maintenance - Premises
DVLA	1900132933	July	1,650.00	Vehicles including Repairs & Maintenance
DWF LAW LLP	1900132837	July	507.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132838	July	960.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132839	July	1,024.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132840	July	1,053.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132841	July	637.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132844	July	884.00	Legal and Insurance Costs - Solicitor's Fees

DWF LAW LLP	1900132845	July	4,592.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132846	July	741.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132847	July	754.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132848	July	1,131.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132849	July	819.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900132850	July	639.00	Legal and Insurance Costs - Solicitor's Fees
DYSLEXIA WORKPLACE	DD	July	14,709.60	Police Doctors & Medical Fees
EE LIMITED	5100103940	July	5,901.96	Telecommunications expenditure
EE SMART MESSAGING	5100104275	July	6,765.82	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900132630	July	3,305.00	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900132432	July	4,049.50	Legal and Insurance Costs - Insurance claim
EPPING FOREST DISTRICT COUNCIL	1900133078	July	11,606.00	Rent & Rates
EPPING FOREST DISTRICT COUNCIL	5100104808	July	6,460.00	PFCC Grant Funding
ESSEX & SUFFOLK WATER	1900132982	July	862.98	Utilities
ESSEX COUNTY COUNCIL	1900131998	July	777.00	Other Premises Costs
ESSEX COUNTY COUNCIL	1900131505	July	4,500.00	PFCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900132398	July	24,014.93	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900132711	July	20,766.86	Collaboration Payments
ESSEX PFCC FRA	1900132345	July	549.11	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900132759	July	565.00	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900132971	July	2,300.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900132927	July	76,230.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900133006	July	699.86	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900133007	July	1,750.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900133008	July	11,794.09	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900133009	July	37,566.08	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900133045	July	6,486.82	Forensic Costs
EXPERIAN LTD	1900132496	July	1,879.00	Investigative Expenses
EXQUISITE BBQ	1900132777	July	770.00	Training & Conference Expenses
FLEETSHIELD SERVICES	1900132303	July	550.00	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100104010	July	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100104099	July	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100104100	July	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100104442	July	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100104443	July	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100104444	July	3,295.00	Forensic Costs
FORTE LUBRICANTS LTD	1900132954	July	791.00	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900131897	July	580.15	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900132564	July	549.36	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900132934	July	1,587.78	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100104280	July	21,151.34	Assets under construction - property
GAS CAGE SHOP	1900132716	July	708.00	Repairs & Maintenance - Premises
GEEP SOLICITORS	1900132567	July	14,500.00	Legal and Insurance Costs - Damages paid via solicitor
GENERATED POWER SERVICES LTD	1900132741	July	1,994.62	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900132960	July	3,734.50	Repairs & Maintenance - Premises
GLORCROFT LTD	1900133048	July	4,422.74	Repairs & Maintenance - Premises
GLORCROFT LTD	1900133047	July	1,531.20	Repairs & Maintenance - Premises
GLORCROFT LTD	5100104285	July	11,079.65	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900132456	July	8,818.20	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900132457	July	14,990.34	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900132499	July	3,258.39	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900132334	July	11,520.00	Legal and Insurance Costs - Solicitor's Fees
GRANTA VETERINARY SPECIALISTS	1900132957	July	1,824.16	Police Dogs
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900132532	July	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900132742	July	695.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900132790	July	9,336.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900133064	July	727.40	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900133065	July	1,417.30	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900133066	July	743.26	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100104810	July	15,027.60	Assets under construction - property
GROUP 1 CHELMSFORD BMW MOTORRAD	1900132500	July	534.74	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900132585	July	585.90	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900132591	July	555.57	Vehicles including Repairs & Maintenance
GROUP 1 CHELMSFORD BMW MOTORRAD	1900133034	July	538.90	Vehicles including Repairs & Maintenance
HALFORDS PLC	1900132250	July	1,000.00	Cycle to work scheme
HALFORDS PLC	1900132255	July	8,290.00	Cycle to work scheme
HARLOW COUNCIL	1900133084	July	17,308.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900132795	July	556.40	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	1900132796	July	2,415.75	Police Doctors & Medical Fees

HARWICH INTERNATIONAL PORT LTD	5100103881	July	1,247.15	Utilities
UK LAW NATIONWIDE LTD	1900132446	July	7,250.00	Legal and Insurance Costs - Solicitors' fees to claimant
UK LAW NATIONWIDE LTD	1900132718	July	6,490.80	Legal and Insurance Costs - Solicitors' fees to claimant
IMPERIAL COLLEGE PROJECTS LTD	1900131795	July	595.00	Forensic Costs
INDEED UK OPERATIONS LIMITED	5100104152	July	3,399.85	Staff & Officer Recruitment Costs
INDIVIDUAL	1900132992	July	3,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900132233	July	1,971.68	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900132870	July	7,353.88	Legal and Insurance Costs - Damages paid to claimant
INFRARED TRAINING LTD	1900133352	July	2,200.00	Specialist Operational Equipment
INNOVATE HEALTHCARE	1900131712	July	2,380.00	Police Doctors & Medical Fees
INNOVATE HEALTHCARE	1900132854	July	2,445.00	Police Doctors & Medical Fees
IRVINGS LAW	1900132529	July	6,100.00	Legal and Insurance Costs - Damages paid via solicitor
IT GOVERNANCE LTD	1900133128	July	2,245.50	Training & Conference Expenses
J.D ROBERTSON & CO LTD	1900133093	July	961.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	1900133244	July	930.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	1900133245	July	930.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	1900133246	July	961.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	1900133339	July	744.00	Vehicle Contract Hire & Operating Leases
J.D ROBERTSON & CO LTD	1900133340	July	744.00	Vehicle Contract Hire & Operating Leases
JAMES LAWSON PLANNING LTD	1900132426	July	1,000.00	Other Premises Costs
INDIVIDUAL	1900132895	July	606.50	Other Operational Expenses
INDIVIDUAL	1900132896	July	515.44	Other Operational Expenses
JW STEELE & SONS LTD	1900132370	July	1,545.73	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132436	July	1,540.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132437	July	1,630.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132451	July	1,185.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132504	July	1,095.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132505	July	1,757.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132506	July	1,085.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132552	July	1,920.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132771	July	690.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132772	July	1,209.18	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132773	July	1,354.37	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132774	July	1,471.42	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132776	July	2,594.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132826	July	1,344.19	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132928	July	889.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900132946	July	1,140.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900133196	July	793.97	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900133202	July	630.02	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900133204	July	1,475.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100104242	July	9,005.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100104664	July	11,790.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100104070	July	19,484.00	Repairs & Maintenance - Premises
KENNEDYS LAW LLP	1900132405	July	1,338.60	Legal and Insurance Costs - Solicitor's Fees
KENT POLICE AND CRIME COMMISSIONER	1900132698	July	20,539.69	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900133201	July	85,225.50	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900132812	July	1,837.57	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900132638	July	3,374.68	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900132789	July	19,193.32	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900133157	July	931.52	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100104423	July	37,255.63	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900132706	July	84,139.85	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900132704	July	887,769.58	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900132705	July	123,928.73	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900132311	July	1,836.09	Forensic Costs
KEY FORENSIC SERVICES LTD	1900132312	July	1,142.25	Forensic Costs
KEY FORENSIC SERVICES LTD	1900132794	July	2,647.08	Forensic Costs
KEY FORENSIC SERVICES LTD	1900132868	July	5,411.11	Forensic Costs
KEY FORENSIC SERVICES LTD	1900132987	July	516.28	Forensic Costs
KEY FORENSIC SERVICES LTD	1900133004	July	545.54	Forensic Costs
KEY FORENSIC SERVICES LTD	1900133005	July	2,870.64	Forensic Costs
KINGS COLLEGE LONDON	1900132906	July	3,878.78	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900133369	July	3,515.09	Vehicle Contract Hire & Operating Leases
LANDMARC SUPPORT SERVICES LTD	5100104282	July	715.46	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	5100104255	July	5,015.15	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100104258	July	27,417.01	Interpreters & Translators
LASER ENERGY	1900133189	July	75,451.51	Utilities
LASER ENERGY	1900133158	July	586.53	Utilities

LASER ENERGY	1900133203	July	190,620.25	Utilities
LAVAT CONSULTING LTD	5100104223	July	700.00	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900131996	July	19,147.97	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	5100104446	July	4,498.06	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900131876	July	567.96	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900131940	July	1,491.51	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132093	July	788.02	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132103	July	1,719.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132106	July	693.74	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132108	July	1,051.65	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132109	July	757.90	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132508	July	3,148.06	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132509	July	2,693.03	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132510	July	864.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132511	July	781.46	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132518	July	693.74	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132597	July	583.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132599	July	850.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900132606	July	1,369.78	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900133024	July	1,500.00	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100104207	July	1,740.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100103887	July	5,755.15	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900132336	July	630.17	Assets under construction - property
MALDON DISTRICT COUNCIL	5100104515	July	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100104516	July	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100104517	July	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100104518	July	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	5100104519	July	3,562.50	Rent & Rates
MALDON DISTRICT COUNCIL	1900133073	July	1,040.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100104254	July	5,873.37	Repairs & Maintenance - Premises
MARSHALL SKODA MEDWAY	1900133146	July	30,000.00	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	5100104481	July	13,122.38	PFCC Grant Funding
MATRIX SCM LIMITED	5100104615	July	1,374.40	PFCC Grant Funding
MATRIX SCM LIMITED	5100104394	July	41,954.74	PFCC Grant Funding
MEDACX LIMITED	5100104556	July	528.00	Specialist Operational Equipment
MEGA INFLATABLES	1900132423	July	695.00	Training & Conference Expenses
MESSRS J TOOMEY MOTORS LIMITED	1900131620	July	22,215.12	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900132565	July	32,373.78	Vehicles including Repairs & Maintenance
METOCEAN TELEMATICS (U.K.) LTD	5100104563	July	3,214.50	Equipment (capital)
MID AND SOUTH ESSEX NHS	1900132916	July	933.74	Forensic Costs
MIDLAND PATHOLOGY SERVICES LTD	1900133086	July	622.79	Police Doctors & Medical Fees
MODUL SYSTEM LTD	1900132962	July	923.04	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900132524	July	503.84	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100104203	July	178,487.61	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100104248	July	59,495.87	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100104361	July	9,012.66	PFCC Grant Funding
MUNICIPAL SECURITY LTD	1900131829	July	2,415.04	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900132889	July	1,062.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900132929	July	5,326.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900133046	July	1,965.00	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900131888	July	50,861.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900131948	July	882,850.28	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900133099	July	9,853.15	IT incl hardware & software licences
OCS	5100103974	July	10,700.00	Cleaning & Domestic Supplies
OCS	5100104068	July	25,342.50	Cleaning & Domestic Supplies
OCS	5100104348	July	91,592.10	Cleaning & Domestic Supplies
ONLINEREALITY.CO.UK	Proc Card	July	1,271.04	Office Equipment, Furniture & Materials
OPENVIEW SECURITY SOLUTIONS LTD	5100104081	July	1,924.69	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100104536	July	2,013.89	Assets under construction - property
O'REILLY MEDIA INC	DD	July	5,350.80	IT incl hardware & software licences
P & A MEDICAL LTD	1900132784	July	2,810.50	Police Doctors & Medical Fees
INDIVIDUAL	5100104251	July	1,466.62	Repairs & Maintenance - Premises
PAPWORTH DEVELOPMENTS LTD	5100104210	July	4,800.00	Training & Conference Expenses
PENTAGON - VAUXHALL MOTORS LTD	1900132066	July	255,933.21	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100103998	July	2,707.27	IT incl hardware & software licences
PINNACLE PSG LTD	5100104367	July	1,537.33	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900133175	July	781.37	Printing & stationery expenditure
PITNEY BOWES LTD	1900133177	July	3,730.00	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900132712	July	561.73	Printing & stationery expenditure

PITNEY BOWES LTD FINANCE LIMITED	1900132713	July	561.73	Printing & stationery expenditure
PITNEY BOWES POSTAGE BY PHONE	1900133178	July	57,369.71	Printing & stationery expenditure
POLICE FEDERATION	1900132740	July	5,044.40	Other Employee Expenses
POLICE FOUNDATION	1900133003	July	7,750.00	Consultants and Contractors costs
PORT FLAIR LTD	5100104033	July	648.13	Marine Unit Expenses
PORT FLAIR LTD	5100104514	July	719.13	Marine Unit Expenses
PORT FLAIR LTD	5100104648	July	1,189.26	Marine Unit Expenses
POST OFFICE COUNTERS LTD	Proc Card	July	1,215.00	Postage, carriage, courier costs
PROBRAND LTD	5100104472	July	4,749.50	Equipment (capital)
PROBRAND LTD	5100104529	July	2,252.10	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900132646	July	2,912.50	Police Doctors & Medical Fees
PURITE VEOLIA	1900132363	July	2,945.25	Specialist Operational Equipment
PW AUTOMTIVE TRAINING	1900133200	July	1,450.00	Training & Conference Expenses
RAIL SETTLEMENT PLC	DD	July	1,654.30	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900132358	July	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132359	July	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132360	July	844.80	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132362	July	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132569	July	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132570	July	1,174.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132571	July	569.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132572	July	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132573	July	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132574	July	1,256.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132880	July	569.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132881	July	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132882	July	502.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132883	July	569.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132884	July	1,056.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132885	July	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132974	July	502.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132976	July	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132977	July	569.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132978	July	1,163.28	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900132979	July	1,330.52	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133235	July	665.26	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133236	July	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133237	July	657.12	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900133238	July	502.50	Temporary or Agency Staff
RESERVE FORCES & CADETS	1900132403	July	1,200.00	Accommodation
RGE SERVICES LTD	5100104417	July	6,255.11	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100104616	July	8,504.80	Repairs & Maintenance - Premises
RHINO PRODUCTS LTD	1900132781	July	1,489.97	Vehicles including Repairs & Maintenance
RHINO PRODUCTS LTD	1900132782	July	1,198.08	Vehicles including Repairs & Maintenance
RIVERVIEW CHARITABLE TRUST	5100104204	July	1,726.00	Other Operational Expenses
ROCHFORD DISTRICT COUNCIL	1900133079	July	8,518.00	Rent & Rates
RSG ENGINEERING LTD	1900131983	July	1,299.17	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900133132	July	763.80	Local Operational Expenditure
SATCHELL MORAN SOLICITORS	1900132394	July	17,000.00	Legal and Insurance Costs - Damages paid via solicitor
SCENESAFE	5100103982	July	711.60	Custody Costs
SCENESAFE	5100104135	July	762.90	Custody Costs
SCENESAFE	5100104334	July	781.90	Custody Costs
SCREWFIX DIRECT LTD	5100104182	July	914.99	Specialist Operational Equipment
SEE SERVICE LTD	5100104054	July	15,944.40	Repairs & Maintenance - Premises
SERJEANTS INN	1900132402	July	6,195.90	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900132327	July	850.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900132676	July	1,274.60	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900132677	July	937.50	Legal and Insurance Costs - Solicitor's Fees
SILVER STREET CLINIC LIMITED	1900133087	July	1,887.75	Police Doctors & Medical Fees
SOCOM TACTICAL LTD	5100103857	July	560.33	Clothing, Uniforms & Laundry
SOFTCAT LIMITED	5100104315	July	18,346.65	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100104241	July	18,660.17	IT incl hardware & software licences
SOUTH ESSEX TPS	1900131532	July	20,083.32	Vehicles including Repairs & Maintenance
SOUTHEND-ON-SEA CITY COUNCIL	1900133081	July	29,525.00	Rent & Rates
SP ECA CLEANING LTD	Proc Card	July	1,175.00	Cleaning & Domestic Supplies
SP SERVICES (UK) LTD	5100104671	July	5,175.00	Specialist Operational Equipment
SPECSAVERS	1900132856	July	1,492.60	Staff Welfare
SPLATOON PAINTBALL & AIRSOFT LTD	5100104496	July	1,000.00	Training & Conference Expenses
SRCL LIMITED	5100104345	July	1,162.57	Cleaning & Domestic Supplies

STANSTED AIRPORT LIMITED	5100104098	July	8,355.92	Equipment (capital)
STEVE P BENNETT LTD	1900132682	July	1,003.96	Other Operational Expenses
STONE PRODUCTIONS CREATIVE LTD	1900133297	July	3,000.00	Advertising & Public Relations costs
STREAMLINED FORENSIC REPORTING	5100104261	July	18,350.00	Police Doctors & Medical Fees
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900132292	July	2,555.00	Repairs & Maintenance - Premises
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900132753	July	908.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900133080	July	10,879.00	Rent & Rates
TENDRING TRAVEL	1900133264	July	1,500.00	Training & Conference Expenses
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900132632	July	2,800.00	Collaboration Payments
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900132633	July	500.00	Collaboration Payments
THE FLASH CENTRE	1900132309	July	2,760.00	IT incl hardware & software licences
THE FUME CUPBOARD COMPANY LTD	1900133055	July	4,111.00	Specialist Operational Equipment
THE KNOWLEDGE ACADEMY LIMITED	5100104359	July	3,954.00	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900132178	July	522,079.00	Collaboration Payments
THREE RAYMOND BUILDINGS	1900132413	July	1,980.00	Legal and Insurance Costs - Solicitor's Fees
THURROCK COUNCIL	1900133077	July	13,454.00	Rent & Rates
THURROCK COUNCIL	5100104585	July	1,656.00	PFCC Grant Funding
TLT SOLICITORS	1900132404	July	8,000.00	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900132645	July	8,000.00	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900132412	July	4,060.00	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900132430	July	5,022.50	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900132438	July	8,000.00	Legal and Insurance Costs - Solicitor's Fees
TOTAL TRAIN LTD	1900133243	July	2,619.48	Legal and Insurance Costs - Misconduct hearing costs
TRAVELPERK UK IRL LTD	1900132528	July	7,947.91	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900131997	July	5,925.21	Accommodation
TRAVELPERK UK IRL LTD	1900132371	July	17,932.19	Accommodation
TRAVELPERK UK IRL LTD	1900131744	July	3,413.13	Refreshments
TRAVELPERK UK IRL LTD	1900132968	July	9,969.82	Accommodation
UK ACCREDITATION SERVICE (UKAS)	1900131979	July	11,217.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900131994	July	11,778.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900132628	July	1,605.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900132634	July	535.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900132635	July	802.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900132636	July	1,070.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900132637	July	802.50	SCD Accreditation Fees
UNIPAR SERVICES	5100103793	July	839.00	Specialist Operational Equipment
UNIPAR SERVICES	5100104115	July	514.50	Specialist Operational Equipment
UNIPAR SERVICES	5100104116	July	777.00	Specialist Operational Equipment
UNIPAR SERVICES	5100104451	July	777.00	Specialist Operational Equipment
UNIPAR SERVICES	5100104555	July	532.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900133075	July	22,471.00	Rent & Rates
VEOLIA WATER PROJECTS LTD	5100104398	July	679.08	Utilities
VICTIM SUPPORT ESSEX	5100104200	July	289,146.67	PFCC Grant Funding
VOHKUS LTD	5100103855	July	4,064.00	Equipment (capital)
WEIGHTMANS LLP	1900132271	July	728.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900132273	July	728.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900132274	July	588.00	Legal and Insurance Costs - Solicitor's Fees
WELFARE 4 HIRE LIMITED	5100104125	July	664.00	Accommodation
WELFARE 4 HIRE LIMITED	5100104250	July	1,120.00	Accommodation
WICKS BUILDING	Proc Card	July	1,440.00	Training & Conference Expenses
ZEST RECYCLE LTD	5100104424	July	17,817.80	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100104425	July	6,669.35	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100104436	July	3,297.32	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100104440	July	11,933.52	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100104465	July	4,594.24	Cleaning & Domestic Supplies
ZURICH INSURANCE	1900133166	July	1,239.61	Legal and Insurance Costs - Insurance claim