

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX CHAMBERS	1900150998	January	500.00	Legal and Insurance Costs - Solicitor's Fees
5 ESSEX CHAMBERS	1900150525	January	12,060.00	Legal and Insurance Costs - Solicitor's Fees
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD	1900150628	January	10,520.00	IT incl hardware & software licences
ALBUS ENVIRONMENTAL LTD	5100115752	January	1,982.76	Cleaning & Domestic Supplies
ALLEN & ABEL LTD	1900151102	January	750.00	Advertising & Public Relations costs
ALLSTAR	DD	January	40,194.07	Car Allowances & Travel Expenses
ALLSTAR	DD	January	31,875.14	Car Allowances & Travel Expenses
ALLSTAR	DD	January	37,104.57	Car Allowances & Travel Expenses
ALLSTAR	DD	January	37,065.38	Car Allowances & Travel Expenses
ANGLIAN WATER BUSINESS NATIONAL LTD	5100115559	January	20,420.71	Utilities
AO.COM	Proc Card	January	814.00	Catering including contract payments
AUDATEX (UK) LTD	1900151294	January	620.85	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900150791	January	621.46	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900150405	January	2,425.50	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900150529	January	1,961.98	Collaboration Payments
AVR GROUP LTD	5100115642	January	1,168.00	Telecommunications expenditure
BAILY GARNER LLP	5100115566	January	2,767.20	Other Premises Costs
BAILY GARNER LLP	5100115806	January	16,289.50	Other Premises Costs
BAILY GARNER LLP	5100115807	January	2,400.00	Other Premises Costs
BAILY GARNER LLP	5100115808	January	1,500.00	Other Premises Costs
BAILY GARNER LLP	5100115892	January	9,000.00	Other Premises Costs
BAILY GARNER LLP	5100115482	January	980.00	Assets under construction - property
BAILY GARNER LLP	5100115483	January	1,845.00	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900151080	January	3,497.00	Rent & Rates
BEADLES	DD	January	33,400.00	Vehicles including Repairs & Maintenance
BEARDWELL CONSTRUCTION LTD	5100116027	January	40,494.47	Assets under construction - property
BELLROCK (ASSETS & COMPLIANCE)	5100116116	January	1,200.00	Repairs & Maintenance - Premises
BFS GROUP LIMITED	5100115795	January	3,836.00	Custody Costs
BOC LTD	5100115579	January	760.05	Specialist Operational Equipment
BOC LTD	5100115582	January	644.35	Specialist Operational Equipment
BOC LTD	5100115763	January	568.89	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100115798	January	26,741.60	Investigative Expenses
BOING RAPID SECURE LTD	5100115955	January	3,164.80	Investigative Expenses
BOXTOR LTD	5100115640	January	547.50	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900150565	January	7,625.00	Advertising & Public Relations costs
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100115960	January	1,110.49	Utilities
BRITISH TELECOM PLC	1900150589	January	3,806.00	IT incl hardware & software licences
BRITISH TELECOM PLC	5100115558	January	39,459.81	IT incl hardware & software licences
BRITISH TELECOM PLC	5100115676	January	44,048.08	IT incl hardware & software licences
BT GLOBAL SERVICES	5100115604	January	71,950.65	IT incl hardware & software licences
BUDDI LIMITED	5100115778	January	2,250.00	Specialist Operational Equipment
BYWATER SERVICES LTD	1900151264	January	3,317.80	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900150622	January	4,432.00	Communications & Computing
CAPSTICKS SOLICITORS LLP	1900151013	January	3,668.50	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900151015	January	2,672.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900151020	January	1,120.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900151021	January	500.00	Legal and Insurance Costs - Solicitor's Fees
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900151263	January	1,040.00	Vehicles including Repairs & Maintenance
CARTWRIGHT VEHICLE CONVERSIONS LTD	1900151204	January	13,947.50	Vehicles including Repairs & Maintenance
CDS PRINT SERVICES	5100115634	January	656.27	Printing & stationery expenditure
CDS PRINT SERVICES	5100115636	January	656.27	Printing & stationery expenditure
CELLMARK	1900150767	January	703.70	Forensic Costs
CELLMARK	1900150794	January	23,790.67	Forensic Costs
CELLMARK	1900150795	January	39,954.36	Forensic Costs
CELLMARK	1900151024	January	8,379.50	Forensic Costs
CELLMARK	1900151108	January	7,361.14	Forensic Costs
CELLMARK	1900151375	January	16,354.07	Forensic Costs
CELLMARK	1900151376	January	10,782.92	Forensic Costs
CELLMARK	1900151377	January	2,273.49	Forensic Costs
CELLMARK	1900151378	January	3,101.71	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100115824	January	9,258.02	Utilities
CHROMA VISION LIMITED	1900151283	January	977.07	Specialist Operational Equipment
CIRCUIT ELECTRICAL TESTING LTD	5100115761	January	908.50	Repairs & Maintenance - Premises
CLARITY TRAVEL LTD	1900150659	January	2,775.92	Accommodation
CLARITY TRAVEL LTD	1900151022	January	2,656.53	Accommodation
CLARITY TRAVEL LTD	1900150558	January	6,595.78	Subsistence
CLARITY TRAVEL LTD	1900150809	January	6,706.17	Subsistence
CLYDE & CO CLAIMS LLP	1900151265	January	600.00	Legal and Insurance Costs - Solicitor's Fees
COLVA LTD	1900151119	January	975.00	Vehicles including Repairs & Maintenance
COMPASS MINERALS STORAGE & ARCHIVE	5100115572	January	4,963.46	Joint working Initiatives

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CYCLE SOLUTIONS (CYCLE TO WORK) LTD	1900151205	January	1,640.93	Cycle to work scheme
D TEC INTERNATIONAL LTD	1900150518	January	13,222.50	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900150856	January	510.60	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900150857	January	524.40	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900150858	January	1,421.40	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900150859	January	676.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900150860	January	993.60	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900150861	January	3,795.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900150862	January	1,242.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151006	January	700.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151007	January	1,186.80	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151008	January	2,608.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151009	January	1,449.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151011	January	828.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151012	January	3,832.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151019	January	13,077.80	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151156	January	3,498.70	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151157	January	648.60	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151158	January	2,635.80	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151159	January	1,660.80	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151439	January	1,447.80	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151440	January	786.60	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151441	January	538.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151442	January	1,228.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151443	January	1,987.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151444	January	1,518.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151445	January	3,739.80	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900151446	January	510.60	Legal and Insurance Costs - Solicitor's Fees
DAVID MICHAEL CONSULTANCY SERVICES LTD	1900151100	January	6,880.85	Legal and Insurance Costs - Misconduct Hearing Costs
DAVIES GROUP LTD	1900150694	January	75,476.94	Legal and Insurance Costs - Insurance Claim
DAVRO SITE SERVICES LTD	5100115662	January	514.28	Specialist Operational Equipment
DAVRO SITE SERVICES LTD	5100115787	January	531.44	Specialist Operational Equipment
DB CONSULTATION LTD	1900151196	January	1,270.50	Other Premises Costs
DB CONSULTATION LTD	1900151200	January	693.00	Other Premises Costs
DEPARTMENT OF SCIENCE, INNOVATION	5100116024	January	6,089.40	Specialist Operational Equipment
DONOGHUE SOLICITORS	1900151447	January	3,500.00	Legal and Insurance Costs - Damages paid via Solicitor
DRAEGER SAFETY UK LTD	5100115501	January	626.00	Specialist Operational Equipment
DSSL GROUP LIMITED	5100115789	January	3,225.00	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100115861	January	2,725.00	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100115772	January	6,591.18	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100115862	January	6,318.27	Repairs & Maintenance - Premises
DWF LAW LLP	1900151218	January	1,144.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900151219	January	533.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900151221	January	936.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900151222	January	897.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900151223	January	1,561.70	Legal and Insurance Costs - Solicitor's Fees
EE LIMITED	5100115544	January	11,752.22	Telecommunications expenditure
EE LTD	5100115543	January	1,800.30	Telecommunications expenditure
EE SMART MESSAGING	5100115658	January	9,993.24	Telecommunications expenditure
ELLWOOD ATFIELD	1900150939	January	4,000.00	Staff & Officer Recruitment Costs
ELLWOOD ATFIELD	1900150957	January	8,000.00	Staff & Officer Recruitment Costs
ELLWOOD ATFIELD	1900150958	January	8,000.00	Staff & Officer Recruitment Costs
EMERGENCY VEHICLE PRODUCTS LTD	1900150596	January	1,905.00	Vehicles including Repairs & Maintenance
EMERGENCY VEHICLE PRODUCTS LTD	1900151138	January	3,245.00	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900151025	January	821.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900151026	January	671.36	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900151418	January	511.28	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL PENSION FUND	1900151268	January	87,572.49	Other Employee Expenses
EUROFINS FORENSIC SERVICES LIMITED	1900150503	January	5,724.13	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150504	January	7,224.33	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150505	January	13,206.74	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150506	January	648.51	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150507	January	6,467.60	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150508	January	700.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150807	January	971.13	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150808	January	700.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150938	January	5,790.42	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150951	January	6,996.96	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150952	January	11,455.24	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150953	January	12,225.72	Forensic Costs

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EUROFINS FORENSIC SERVICES LIMITED	1900151109	January	4,803.30	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900151110	January	11,384.88	Forensic Costs
EXPERIAN LTD	5100115626	January	3,427.60	Investigative Expenses
EXPRESS SOLICITORS LTD	1900150801	January	1,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
EXPRESS SOLICITORS LTD	1900151224	January	1,000.00	Legal and Insurance Costs - Damages paid via Solicitor
EXPRESS SOLICITORS LTD	1900151225	January	750.00	Legal and Insurance Costs - Damages paid via Solicitor
EXPRESS SOLICITORS LTD	1900151244	January	6,200.00	Legal and Insurance Costs - Damages paid via Solicitor
FAST FUEL SERVICES LTD	1900150615	January	875.00	Repairs & Maintenance - Premises
FEDEX EXPRESS UK TRANSPORTATION LTD	1900151101	January	1,041.53	Equipment (capital)
FMG REPAIR SERVICES	1900150687	January	3,195.02	Vehicles including Repairs & Maintenance
FORCE IT SOLUTIONS LTD	1900151290	January	4,400.00	Training & Conference Expenses
FORD MOTOR CO LTD	1900150619	January	17,424.00	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100116061	January	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116062	January	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116063	January	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116064	January	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116065	January	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116066	January	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116067	January	3,492.98	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100116068	January	3,492.98	Forensic Costs
GLORCROFT LTD	1900150569	January	736.68	Repairs & Maintenance - Premises
GLORCROFT LTD	1900151193	January	4,674.97	Repairs & Maintenance - Premises
GLORCROFT LTD	1900151087	January	2,638.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100115551	January	29,506.81	Repairs & Maintenance - Premises
GLORCROFT LTD	5100115573	January	75,457.67	Assets under construction - property
GOLDEN BOY COACHES	1900150850	January	1,266.00	Vehicle Contract Hire & Operating Leases
GOODYEAR DUNLOP TYRES LTD	1900150818	January	9,272.98	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900150819	January	13,035.27	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900150840	January	2,551.35	Vehicles including Repairs & Maintenance
GRANICUS-FIRMSTEP LTD	1900150870	January	4,199.05	Other Operational Expenses
GREEN RECYCLING LIMITED	5100115755	January	558.40	Cleaning & Domestic Supplies
GREEN RECYCLING LIMITED	5100115757	January	632.00	Cleaning & Domestic Supplies
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900150632	January	3,028.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900150633	January	658.20	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900150634	January	1,958.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900150637	January	668.18	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900150648	January	1,320.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900150654	January	7,222.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900150655	January	5,136.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900151382	January	3,258.29	Repairs & Maintenance - Premises
GROUP 1 RETAIL LTD	1900150755	January	791.90	Vehicles including Repairs & Maintenance
HARWICH INTERNATIONAL PORT LTD	5100115479	January	1,053.01	Utilities
HB COMMERCIAL LTD	1900150842	January	551.94	Vehicles including Repairs & Maintenance
HEWES SECURITY	1900151234	January	578.48	Repairs & Maintenance - Premises
HID TECHNOLOGIES	1900150871	January	2,724.88	Specialist Operational Equipment
HOME OFFICE - ACCOUNTS RECEIVABLE	5100115532	January	1,459.36	Specialist Operational Equipment
HOME OFFICE - ACCOUNTS RECEIVABLE	5100115831	January	120,139.85	Equipment (capital)
HOUSE & JACKSON LLP	1900150614	January	3,554.93	Police Dogs
INDEED UK OPERATIONS LIMITED	5100115683	January	2,999.40	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100115685	January	2,000.00	Staff & Officer Recruitment Costs
INDEED UK OPERATIONS LIMITED	5100115686	January	1,500.00	Staff & Officer Recruitment Costs
INDIVIDUAL	1900151455	January	700.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900150681	January	2,860.00	Forensic Costs
INTOXIMETERS UK LTD	5100115886	January	500.50	Custody Costs
INTOXIMETERS UK LTD	5100115764	January	562.50	Specialist Operational Equipment
JAMES LAWSON PLANNING LIMITED	5100115699	January	750.00	Consultants and Contractors costs
INDIVIDUAL	1900150711	January	750.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900150695	January	4,492.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900150696	January	5,615.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900150697	January	914.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151181	January	3,720.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151195	January	5,450.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151197	January	1,248.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151198	January	609.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151199	January	715.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151231	January	1,399.71	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151235	January	1,182.64	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151236	January	1,155.72	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151344	January	628.64	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900151456	January	504.00	Repairs & Maintenance - Premises

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JW STEELE & SONS LTD	1900151457	January	925.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100115596	January	53,675.00	Assets under construction - property
KENNEDYS LAW LLP	1900150554	January	1,263.80	Legal and Insurance Costs - Solicitor's Fees
KENNEDYS LAW LLP	1900151170	January	1,820.40	Legal and Insurance Costs - Solicitor's Fees
KENT POLICE AND CRIME COMMISSIONER	1900150750	January	2,068.70	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150698	January	35,550.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150799	January	35,550.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150571	January	270,402.70	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150570	January	124,941.20	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150700	January	342,031.16	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150896	January	587,509.44	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150927	January	241,823.03	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150749	January	2,159.02	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150999	January	814,473.45	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150572	January	892,316.69	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150942	January	21,865.16	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150943	January	21,540.05	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150945	January	74,821.94	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150968	January	91,527.59	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900151448	January	4,248.21	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900151450	January	4,388.42	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150983	January	802,966.48	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150751	January	831.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150717	January	8,195.95	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900150573	January	232,797.95	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900151079	January	52,500.00	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900151154	January	165,357.15	Collaboration Payments
KEVMATH LTD	1900151188	January	500.00	Advertising & Public Relations costs
KEY FORENSIC SERVICES LTD	1900150768	January	2,160.95	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150797	January	1,461.56	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150798	January	2,134.95	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150930	January	2,618.35	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150948	January	5,127.34	Forensic Costs
KEY FORENSIC SERVICES LTD	1900151055	January	2,195.56	Forensic Costs
KEY FORENSIC SERVICES LTD	1900151057	January	4,826.41	Forensic Costs
KEY FORENSIC SERVICES LTD	1900151160	January	4,605.54	Forensic Costs
KEY FORENSIC SERVICES LTD	1900151161	January	3,056.27	Forensic Costs
KEY FORENSIC SERVICES LTD	1900151372	January	1,193.07	Forensic Costs
KEY FORENSIC SERVICES LTD	1900151373	January	2,005.04	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900150937	January	780.00	Other Employee Expenses
KNOWLES ASSOCIATES TFM LTD	1900151454	January	8,932.00	Other Employee Expenses
KYOCERA DOCUMENT SOLUTIONS UK	5100115620	January	33,716.45	Photocopier contracts, maintnce & charges
LAMB BUILDING CHAMBERS	1900150703	January	1,017.60	Legal and Insurance Costs - Solicitor's Fees
LANDMARC SUPPORT SERVICES LTD	5100115668	January	777.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900150852	January	1,854.00	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100115703	January	26,763.58	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100115704	January	7,476.78	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900150909	January	1,154.12	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100115669	January	42,863.08	Assets under construction - property
LASER ENERGY	1900150574	January	216,531.62	Utilities
LASER ENERGY	1900151453	January	564.26	Utilities
LASER ENERGY	1900151475	January	195,106.49	Utilities
LASER ENERGY	1900150564	January	47,121.00	Utilities
LASER ENERGY	1900151474	January	46,381.61	Utilities
LAVAT CONSULTING LTD	5100115801	January	577.50	Consultants and Contractors costs
LEX AUTOLEASE LTD	1900150706	January	22,022.43	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	1900150690	January	4,894.00	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100115568	January	4,952.92	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100115850	January	4,952.92	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150437	January	688.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150465	January	746.76	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150467	January	2,344.70	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150469	January	2,045.16	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150474	January	914.40	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150661	January	549.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150728	January	1,120.10	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150729	January	3,888.78	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150730	January	2,714.66	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150731	January	810.16	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900151449	January	30,487.50	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
LOOKERS SOUTHERN LTD	1900151238	January	30,487.50	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100115800	January	2,320.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100115702	January	572.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900150555	January	926.56	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100115786	January	5,939.50	Equipment (capital)
MALDON DISTRICT COUNCIL	1900151237	January	12,526.80	PFCC Grant Funding
MALDON DISTRICT COUNCIL	5100115813	January	2,481.61	Specialist Operational Equipment
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100115758	January	5,659.11	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100115793	January	12,479.04	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	1900150879	January	2,169.86	Temporary or Agency Staff
MATRIX SCM LIMITED	1900150880	January	3,248.75	Temporary or Agency Staff
MATRIX SCM LIMITED	1900150881	January	1,630.05	Temporary or Agency Staff
MATRIX SCM LIMITED	5100115965	January	21,700.00	Consultants and Contractors costs
McCOLLUM CONSULTANTS	1900150977	January	6,525.00	Forensic Costs
MCKEN CONSULTANCY LTD	1900150985	January	900.00	Legal and Insurance Costs - Solicitor's Fees
MIDLAND PATHOLOGY SERVICES LTD	1900151242	January	1,426.38	Police Doctors & Medical Fees
MIDLAND PATHOLOGY SERVICES LTD	1900151243	January	720.00	Police Doctors & Medical Fees
MITIE CARE AND CUSTODY LTD	1900150872	January	176,623.50	Police Doctors & Medical Fees
MOTOROLA SOLUTIONS UK LTD	5100115644	January	28,048.89	IT incl hardware & software licences
MOUNTAIN HEALTHCARE LTD	5100115590	January	55,864.67	PFCC Grant Funding
MOUNTAIN HEALTHCARE LTD	5100115860	January	35,349.24	PFCC Grant Funding
MUNICIPAL SECURITY LTD	1900150542	January	9,900.34	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900150639	January	511.66	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900150640	January	514.43	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900150646	January	2,161.89	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900150647	January	702.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100115671	January	5,440.21	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900150644	January	1,337.36	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900150645	January	609.00	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900150746	January	50,861.00	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900150742	January	3,974.65	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150743	January	3,974.65	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150744	January	6,834.72	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150745	January	2,649.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150900	January	967,247.50	Other Supplies & Services
NEMESIS LTD	1900150908	January	653.18	Vehicles including Repairs & Maintenance
NETDIGITIZING.CO.UK	Proc Card	January	625.80	Consultants and Contractors costs
OCS GROUP UK LTD	5100116030	January	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116028	January	18,525.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116032	January	771.57	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116033	January	1,285.95	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116035	January	642.97	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116046	January	16,687.50	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100116031	January	3,901.72	Clothing, Uniforms & Laundry
OPCC FOR NORFOLK	5100115600	January	500.00	Training & Conference Expenses
OTICON MEDICAL	1900150620	January	932.40	IT incl hardware & software licences
PCC FOR SUSSEX	5100115700	January	1,955.00	Specialist Operational Equipment
PCC FOR SUSSEX	5100115701	January	2,103.00	Specialist Operational Equipment
PELI PRODUCTS (UK) LTD	5100115707	January	2,598.50	Training & Conference Expenses
PENTACO CONSTRUCTION LTD	5100115481	January	444,770.65	Assets under construction - property
INDIVIDUAL	1900151458	January	960.00	Legal and Insurance Costs - Solicitor's Fees
PHOENIX SOFTWARE	5100116089	January	3,048.72	IT incl hardware & software licences
PITNEY BOWES LTD	1900151018	January	47,833.81	Postage, carriage, courier costs
PITNEY BOWES LTD	1900150895	January	561.73	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900151302	January	16,014.05	Postage, carriage, courier costs
POLICE FEDERATION	1900150950	January	500.00	Collaboration Payments
POLICE FEDERATION	1900151017	January	6,397.62	Legal and Insurance Costs - Solicitor's fees
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900150562	January	12,643.75	Police Doctors & Medical Fees
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900150955	January	8,525.00	Police Doctors & Medical Fees
PVL UK LTD	1900150421	January	1,698.28	Vehicles including Repairs & Maintenance
PVL UK LTD	1900150426	January	934.05	Vehicles including Repairs & Maintenance
PVL UK LTD	1900150427	January	568.78	Vehicles including Repairs & Maintenance
PVL UK LTD	1900150428	January	1,382.24	Vehicles including Repairs & Maintenance
PVL UK LTD	1900150836	January	934.05	Vehicles including Repairs & Maintenance
R B EMERSON LTD	1900151240	January	1,264.79	Repairs & Maintenance - Premises
R HEALTH LTD	1900150684	January	11,860.00	Police Doctors & Medical Fees
R HEALTH LTD	1900150685	January	17,340.00	Police Doctors & Medical Fees
RAAM CONSTRUCTION LTD	5100115511	January	11,545.35	Repairs & Maintenance - Premises
RAIL SETTLEMENT PLC	DD	January	982.70	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900150579	January	646.94	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900150580	January	657.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150581	January	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150582	January	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151113	January	657.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151114	January	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151115	January	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151116	January	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151368	January	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151369	January	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151370	January	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900151371	January	811.41	Temporary or Agency Staff
RESTORATIVE NOW LTD	1900151028	January	1,080.00	PFCC Grant Funding
ROGER SKINNER LTD	5100115577	January	1,380.30	Police Dogs
RSG ENGINEERING LTD	1900150404	January	623.62	Vehicles including Repairs & Maintenance
RSM UK RISK ASSURANCE	5100115835	January	33,721.50	External / Internal Audit Fees
SAMUEL BANNER & COMPANY LTD	1900150847	January	1,140.00	Vehicles including Repairs & Maintenance
SATCHELL MORAN SOLICITORS TD	1900150716	January	5,250.00	Legal and Insurance Costs - Damages paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900150800	January	3,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900151477	January	17,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SERJEANTS INN	1900151479	January	1,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SHRED STATION LTD	5100115983	January	800.00	Cleaning & Domestic Supplies
SHRED STATION LTD	5100115984	January	1,398.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900150658	January	2,410.00	Police Doctors & Medical Fees
SNOOKS LIFTING LTD	1900151214	January	500.00	Assets under construction - property
SOFTCAT LIMITED	5100115964	January	21,816.89	IT incl hardware & software licences
SOUTHERN COUNTIES ROOFING LTD	1900150561	January	832.50	Repairs & Maintenance - Premises
SPECSAVERS	1900151076	January	1,995.00	Police Doctors & Medical Fees
SRCL LIMITED	5100115762	January	1,294.04	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900150490	January	921.50	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900150601	January	957.78	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900150788	January	1,731.01	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900151064	January	594.56	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900151303	January	1,210.28	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900151305	January	531.65	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100115799	January	15,785.25	Police Doctors & Medical Fees
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900150926	January	899.00	Repairs & Maintenance - Premises
THE COLCHESTER BUSINESS ENTERPRISE AGENCY	1900151082	January	2,728.00	Legal and Insurance Costs - Misconduct Hearing Costs
TLT SOLICITORS	1900150747	January	595.00	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900150803	January	8,000.00	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900151215	January	4,997.49	Legal and Insurance Costs - Solicitor's Fees
INDIVIDUAL	1900150693	January	500.00	Police Doctors & Medical Fees
TRL LTD	1900150563	January	2,400.00	Forensic Costs
TRL LTD	1900150689	January	3,000.00	Forensic Costs
TULLY FORENSIC PSYCHOLOGY LTD	1900150680	January	3,308.00	Forensic Costs
UK ACCREDITATION SERVICE (UKAS)	1900150536	January	10,082.75	SCD Accreditation Fees
UNIPAR SERVICES	5100115712	January	960.00	Specialist Operational Equipment
UNIPAR SERVICES	5100115713	January	885.00	Specialist Operational Equipment
UNIPAR SERVICES	5100115714	January	1,403.50	Specialist Operational Equipment
UNIPAR SERVICES	5100115715	January	1,040.00	Specialist Operational Equipment
VECTAIR ENVIRONMENTAL LTD	5100115770	January	12,561.50	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100115897	January	536.15	Utilities
VESTIGO CONSULTING LTD	1900150972	January	950.00	Training & Conference Expenses
VILLAGE HOTEL ASHTON MOSS	1900151478	January	1,400.00	Accommodation
VOLKSWAGEN GROUP UK LIMITED	1900150935	January	26,777.00	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100115790	January	12,464.86	Repairs & Maintenance - Premises
WASTECARE LTD	1900150586	January	2,569.48	Cleaning & Domestic Supplies
WASTECARE LTD	1900150587	January	1,590.89	Cleaning & Domestic Supplies
WASTECARE LTD	1900150878	January	6,357.06	Cleaning & Domestic Supplies
WASTECARE LTD	1900150883	January	1,517.75	Cleaning & Domestic Supplies
WASTECARE LTD	1900150884	January	3,928.10	Cleaning & Domestic Supplies
WASTECARE LTD	1900150885	January	1,917.57	Cleaning & Domestic Supplies
WASTECARE LTD	1900150886	January	1,497.30	Cleaning & Domestic Supplies
WASTECARE LTD	1900150887	January	1,824.40	Cleaning & Domestic Supplies
WASTECARE LTD	1900150889	January	1,724.60	Cleaning & Domestic Supplies
WASTECARE LTD	1900150890	January	2,265.27	Cleaning & Domestic Supplies
WASTECARE LTD	1900150904	January	775.90	Cleaning & Domestic Supplies
WASTECARE LTD	5100115728	January	2,162.76	Cleaning & Domestic Supplies
WASTECARE LTD	5100115777	January	811.70	Cleaning & Domestic Supplies
WASTECARE LTD	5100116086	January	3,529.66	Cleaning & Domestic Supplies
WASTECARE LTD	5100116087	January	7,274.50	Cleaning & Domestic Supplies

Supplier	TransNo	Month	Amount	Payment Type
WASTECARE LTD	5100116098	January	6,483.97	Cleaning & Domestic Supplies
WEIGHTMANS LLP	1900151004	January	1,003.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900150560	January	1,855.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900151000	January	2,657.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900151001	January	3,429.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900151003	January	2,828.00	Legal and Insurance Costs - Solicitor's Fees
WHITTAN INDUSTRIAL LTD	1900150805	January	3,125.00	Repairs & Maintenance - Premises
WHITTAN INDUSTRIAL LTD	1900151162	January	3,125.00	Repairs & Maintenance - Premises
WOLVERSON FITNESS LTD	1900151417	January	615.98	Repairs & Maintenance - Premises
ZEST RECYCLE LTD	1900150649	January	3,732.92	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100115610	January	12,840.21	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100115611	January	2,910.72	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100115612	January	3,306.59	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100115791	January	14,061.17	Cleaning & Domestic Supplies