

Supplier	TransNo	Month	Amount	Payment Type
ABBERTON RURAL TRAINING	1900099322	July	21,463.00	OPFCC Grant Funding
AGE CONCERN	1900099326	July	10,946.00	OPFCC Grant Funding
ALL MOTOR TRAINING LTD	5100078421	July	1,650.00	Training & Conference Expenses
ALLSTAR	DD	July	34,354.61	Car Allowances & Travel Expenses
ALLSTAR	DD	July	33,411.16	Car Allowances & Travel Expenses
ALLSTAR	DD	July	35,046.27	Car Allowances & Travel Expenses
ALLSTAR	DD	July	36,142.91	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	5100077900	July	13037.87	OPFCC Grant Funding
ANGLIAN WATER (UTILITY BILLS)	1900099443	July	2,953.50	Utilities
APEX SECURITY ENGINEERING LTD	5100078080	July	4,597.00	Assets under construction - property
APHARI LIMITED	5100078507	July	8,160.00	Consultants and Contractors costs
APHARI LIMITED	5100078508	July	3,840.00	Consultants and Contractors costs
APHARI LIMITED	5100078610	July	12,375.00	Collaboration Payments
APHARI LIMITED	5100078741	July	15,600.00	Consultants and Contractors costs
APHARI LIMITED	5100078742	July	14,400.00	Consultants and Contractors costs
ARVON DRAIN CLEARING	1900099342	July	550.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900099343	July	604.80	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	1900099810	July	1,335.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100078157	July	1,501.50	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100078499	July	1,240.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900099583	July	793.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900099584	July	1,027.00	Staff Welfare
AUDATEX (UK) LTD	1900099406	July	513.51	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900098870	July	1,819.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900098872	July	1,210.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900098936	July	31,097.20	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD.	1900098915	July	1,120.00	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD.	1900098916	July	3,837.92	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900099848	July	24,576.00	Rent & Rates
BEST FOR TRAINING	5100078132	July	583.33	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100077650	July	643.00	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100077891	July	1,213.04	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100078510	July	662.30	Custody Costs
BIRKETTS LLP	5100078316	July	3,398.00	Other Premises Costs
BLUELITE GRAPHICS LTD	1900099371	July	743.84	Vehicles including Repairs & Maintenance
BMW UK LTD	1700004854	July	-1,543.05	Vehicles including Repairs & Maintenance
BMW UK LTD	1900098650	July	1,013.30	Vehicles including Repairs & Maintenance
BMW UK LTD	1900099276	July	2,299.61	Vehicles including Repairs & Maintenance
BMW UK LTD	1900099425	July	1,707.71	Vehicles including Repairs & Maintenance
BMW UK LTD	1900099508	July	874.76	Vehicles including Repairs & Maintenance
BOC LTD	5100078243	July	695.60	Specialist Operational Equipment
BOTTOMLINE TECHNOLOGIES LTD	1700004897	July	-522.76	IT incl hardware & software licences
BOX RIVER STUDIOS LTD	5100077580	July	707.50	Advertising & Public Relations costs
BOXTOR LTD	1900099317	July	1,104.63	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900099822	July	11,284.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900099795	July	1,958.00	Rent & Rates
BT GLOBAL SERVICES	5100078472	July	541.66	Communications & Computing
BURNHAM YACHT HARBOUR MARINA LTD	1900099231	July	504.46	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900099591	July	722.77	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900099838	July	500.34	Marine Unit Expenses
BURNHAM YACHT HARBOUR MARINA LTD	1900099839	July	511.51	Marine Unit Expenses
BYWATER SERVICES LTD	1900099699	July	1,330.50	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900099309	July	712.48	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	1900099745	July	47,850.16	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100077971	July	2,257.00	IT incl hardware & software licences
CADET DIRECT LTD	5100078277	July	669.24	Clothing, Uniforms & Laundry
CAPSTICKS SOLICITORS LLP	1900099436	July	5,197.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900099445	July	910.00	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900099786	July	6,013.69	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900099794	July	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900098811	July	567.96	Vehicles including Repairs & Maintenance
CELLMARK	5100078416	July	3,377.16	Forensic Costs
CELLMARK	5100078417	July	6,137.60	Forensic Costs
CELLMARK	5100078434	July	6,112.40	Forensic Costs
CELLMARK	5100078447	July	7,900.10	Forensic Costs
CELLMARK	5100078504	July	1,751.24	Forensic Costs
CELLMARK	5100078505	July	14,766.08	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900099308	July	17,989.11	Vehicle Fuel
CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100078138	July	737.49	Utilities
CHARACTERS DBL LTD	1900099165	July	557.40	Training & Conference Expenses

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CHARACTERS DBL LTD	1900099575	July	555.40	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100077947	July	1,039.50	Custody Costs
CHARLES FELLOWS SUPPLIES LTD	5100077983	July	678.40	Custody Costs
CHARLES FELLOWS SUPPLIES LTD	5100078345	July	531.00	Custody Costs
CHARLES FELLOWS SUPPLIES LTD	5100078346	July	1,091.20	Custody Costs
CHECKMATE TRAINING LTD	5100078112	July	1,691.57	Training & Conference Expenses
CHELMSFORD CITY COUNCIL	1900099252	July	1,862.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900099823	July	7,348.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900099850	July	79,968.00	Rent & Rates
CHELMSFORD CITY COUNCIL	5100078118	July	1,250.00	Rent & Rates
CHELMSFORD CITY COUNCIL	5100078119	July	1,250.00	Rent & Rates
CIPFA BUSINESS LTD	1900098888	July	20,000.00	Subscriptions & Licences
CLICK TRAVEL LTD	1900098900	July	2,100.09	Refreshments
CLICK TRAVEL LTD	1900099042	July	2,935.52	Accommodation
CLICK TRAVEL LTD	1900099431	July	2,431.11	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900099432	July	2,203.49	Accommodation
COLCHESTER BOROUGH COUNCIL	1900099829	July	18,353.00	Rent & Rates
COLCHESTER UNITED FITC	1900099589	July	18,623.00	Other Operational Expenses
COLLEGE OF POLICING EVENTS TEAM	5100077687	July	2,875.04	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100078409	July	760.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100078554	July	-1,039.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100078180	July	3,664.09	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100078129	July	191,789.26	Equipment (capital)
COMPUTACENTER (UK) LTD	5100078130	July	103,857.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100078139	July	34,619.00	Equipment (capital)
COMPUTACENTER (UK) LTD	5100078140	July	34,619.00	Equipment (capital)
CONCERTUS DESIGN & PROPERTY CONSULTANTS	1900098749	July	7,510.00	Assets under construction - property
COONEEN PROTECTION	5100077885	July	7,959.30	Equipment (capital)
CRIMESTOPPERS TRUST	5100078098	July	2,833.00	OPFCC Grant Funding
DAC BEACHCROFT CLAIMS LTD	1900099880	July	2,065.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900099881	July	786.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900099882	July	3,897.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900099989	July	552.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900099990	July	3,172.20	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100078317	July	1,081.45	IT incl hardware & software licences
DATALITE UK LIMITED	5100078307	July	731.97	Books & publications
DAVIES GROUP LTD	1900099433	July	25,441.43	Legal and Insurance Costs - Insurance claim
DEFENCE ESTATES (OPS NORTH)	5100078185	July	3,250.00	Training & Conference Expenses
DPP LAW	1900099488	July	2,500.00	Legal and Insurance Costs - Damages paid via solicitor
DUTYSHEET LTD	5100078283	July	19,772.75	IT incl hardware & software licences
EE LIMITED	5100077801	July	11,907.68	Telecommunications expenditure
EE LIMITED	5100077871	July	581.69	Telecommunications expenditure
EE LIMITED	5100078747	July	7,085.04	Telecommunications expenditure
EE LIMITED	5100078757	July	7,084.95	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900099454	July	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099459	July	506.84	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099461	July	1,014.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099462	July	506.84	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099464	July	746.40	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099466	July	568.25	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099469	July	591.35	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099601	July	548.23	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099612	July	746.40	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099614	July	504.20	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099629	July	565.32	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099637	July	791.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099638	July	1,014.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099641	July	506.84	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099651	July	793.50	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900099653	July	778.00	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900099825	July	10,057.00	Rent & Rates
ESSEX AUTOMATIC TRANSMISSION LTD	1900099535	July	631.42	Vehicles including Repairs & Maintenance
ESSEX COMMUNITY FOUNDATION	1900099273	July	19,486.00	Other Operational Expenses
ESSEX COUNTY COUNCIL	5100077842	July	253,232.00	OPFCC Grant Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900099585	July	788.07	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900099588	July	18,817.43	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100078625	July	47,371.97	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100078626	July	15,195.00	Collaboration Payments
ESSEX PFCC FRA	1900098909	July	1,093.19	Vehicles including Repairs & Maintenance
EURO MARINE SURVEYS LTD	1900099697	July	925.00	Vehicles including Repairs & Maintenance

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EUROFINS FORENSIC SERVICES LIMITED	5100078156	July	2,813.97	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100078556	July	14,607.12	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100078557	July	8,738.77	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100078728	July	11,294.02	Forensic Costs
EXPERIAN LTD	5100078273	July	6,544.83	Investigative Expenses
FAST KEY SERVICES LTD	5100078657	July	551.88	Repairs & Maintenance - Premises
FASTSIGNS CHELMSFORD LTD	5100078318	July	856.88	Assets under construction - property
FLETCHERS SOLICITORS LTD	1900099864	July	5,700.00	Legal and Insurance Costs - Solicitor's fees to claimant
FLEXIFORM BUSINESS FURNITURE LTD	5100078348	July	198,645.79	Assets under construction - property
FORENSIC PATHOLOGY SERVICES	5100078226	July	1,000.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078227	July	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078438	July	2,779.71	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100078439	July	2,779.71	Forensic Costs
FORTE LUBRICANTS LTD	1900099928	July	1,194.48	Vehicles including Repairs & Maintenance
FOSTER & FREEMAN LTD	5100077690	July	5,470.64	Specialist Operational Equipment
FSE DIGITAL	5100078358	July	570.00	Staff & Officer Recruitment Costs
FUMECARE LIMITED	1900099885	July	52,760.00	Equipment (capital)
GARDHAMS LIMITED	5100078050	July	1,360.33	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100078589	July	11,979.04	Repairs & Maintenance - Premises
GLORCROFT LTD	1900099439	July	2,520.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900099440	July	654.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100078585	July	25,482.57	Assets under construction - property
GLORCROFT LTD	5100078609	July	20,833.97	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900099709	July	1,729.70	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099711	July	737.90	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099713	July	3,522.13	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099753	July	5,562.38	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099754	July	5,427.60	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900099755	July	10,368.68	Vehicles including Repairs & Maintenance
GOWLAIN BUILDING GROUP	5100078078	July	26,312.00	Assets under construction - property
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099332	July	577.15	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099333	July	510.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099334	July	1,692.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099335	July	3,495.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900099518	July	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100010	July	2,298.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900100012	July	682.76	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100078586	July	3,087.50	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100078587	July	1,996.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100078588	July	1,031.68	Assets under construction - property
HALFORDS PLC	1900099435	July	2,707.50	Cycle to work scheme
HARLOW COUNCIL	1900099828	July	14,133.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	5100078423	July	6,585.25	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100077814	July	1,347.64	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100077815	July	1,347.64	Staff & Officer Recruitment Costs
HAYNES FORD	1900099660	July	1,048.96	Vehicles including Repairs & Maintenance
HIGGS NEWTON KENYON	1900099494	July	6,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
HORSE HELP LTD	5100077835	July	1,695.00	Stranded & stray related costs
HOUSE & JACKSON LLP	5100078315	July	641.25	Police Dogs
HOUSE & JACKSON LLP	5100078433	July	618.10	Police Dogs
HUGHES TRADE	5100077654	July	3,090.26	Assets under construction - property
IMPERIAL COLLEGE PROJECTS LTD	1900099663	July	810.00	Forensic Costs
INCENTIVE QAS LTD	1900099398	July	1,650.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078077	July	73,256.05	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078320	July	12,132.72	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078388	July	4,536.75	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100078389	July	3,479.27	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078390	July	3,869.91	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078611	July	3,999.48	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100078612	July	4,573.15	Clothing, Uniforms & Laundry
INCENTIVE QAS LTD	5100078613	July	3,479.27	Cleaning & Domestic Supplies
INCHCAPE CHELMSFORD BMW	1900099089	July	502.47	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900099193	July	1,151.95	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900099735	July	1,541.25	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900099483	July	585.69	Other Operational Expenses
INDIVIDUAL	1900099576	July	699.26	Other Operational Expenses
INDIVIDUAL	1900099872	July	688.98	Other Operational Expenses
INDIVIDUAL	1900099633	July	2,500.00	Forensic Costs
INDIVIDUAL	1900099842	July	1,275.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099397	July	903.74	Other Operational Expenses

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INDIVIDUAL	1900099941	July	570.74	Other Operational Expenses
INDIVIDUAL	1900099393	July	1,193.72	Other Operational Expenses
INDIVIDUAL	1900099489	July	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900099189	July	1,555.56	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099318	July	1,624.20	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099319	July	2,680.40	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099438	July	690.45	Other Operational Expenses
INDIVIDUAL	1900099491	July	734.05	Other Operational Expenses
INDIVIDUAL	1900099625	July	2,457.23	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900099656	July	3,798.00	Forensic Costs
INDIVIDUAL	1900099658	July	5,302.00	Legal and Insurance Costs - Misconduct hearing costs
IRVINGS LAW	1900099428	July	8,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
JW STEELE & SONS LTD	1900099346	July	924.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099354	July	1,480.50	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099356	July	1,002.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099357	July	1,738.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099361	July	2,185.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099545	July	2,770.04	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099605	July	900.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099762	July	1,340.51	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099808	July	883.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099809	July	994.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099860	July	1,263.96	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099861	July	1,234.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099869	July	627.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900099970	July	1,562.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100078046	July	17,701.00	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100078364	July	10,390.36	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100078397	July	2,081.25	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900099043	July	37,463.92	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099267	July	184,426.67	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099345	July	744,630.83	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099379	July	86,447.70	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900099437	July	127,083.44	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100077777	July	29,803.94	IT incl hardware & software licences
KEOGHS LLP	1900099876	July	670.00	Legal and Insurance Costs - Solicitor's fees
KEOGHS LLP	1900099877	July	658.00	Legal and Insurance Costs - Solicitor's fees
KEOGHS LLP	1900099878	July	1,438.00	Legal and Insurance Costs - Solicitor's fees
KEOGHS LLP	1900099879	July	1,762.00	Legal and Insurance Costs - Solicitor's fees
KEY FORENSIC SERVICES LTD	5100078400	July	2,056.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078401	July	3,970.28	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078402	July	5,760.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078405	July	5,266.56	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078411	July	7,641.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078418	July	4,134.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078419	July	840.56	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078555	July	4,383.53	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078573	July	1,576.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078574	July	5,211.97	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078580	July	731.50	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078595	July	7,456.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078596	July	3,660.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078599	July	2,488.69	Forensic Costs
KEY FORENSIC SERVICES LTD	5100078607	July	1,183.70	Forensic Costs
LAMBERT SMITH HAMPTON	1900099510	July	750.00	Other Premises Costs
LANDMARC SUPPORT SERVICES LTD	5100077587	July	1,241.50	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078186	July	3,626.64	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078187	July	3,693.70	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078190	July	1,862.80	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078191	July	3,693.70	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100078192	July	3,693.70	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	1900098784	July	798.90	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099073	July	761.40	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099339	July	850.19	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099340	July	529.80	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099341	July	1,314.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900099348	July	8,981.64	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100077907	July	2,796.84	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100078175	July	584.00	Assets under construction - property
LASER ENERGY BUYING GROUP	1900099942	July	16,011.77	Utilities

Supplier	TransNo	Month	Amount	Payment Type
LASER ENERGY BUYING GROUP	1900099946	July	85,336.61	Utilities
LEX AUTOLEASE LTD	1900099418	July	4,619.48	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100078490	July	618.75	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100078722	July	9,271.53	Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1900099299	July	1,674.98	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900099300	July	973.48	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900099301	July	530.64	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900099796	July	984.00	Rent & Rates
MARLOW ROPES LTD	1900099125	July	688.08	Vehicles including Repairs & Maintenance
MATRIX SCM LIMITED	5100077976	July	41,538.47	Consultants and Contractors costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900099263	July	24,112.34	IT incl hardware & software licences
MEDTREE	5100078643	July	2,692.45	Clothing, Uniforms & Laundry
MESSRS J TOOMEY MOTORS LIMITED	1700004908	July	-22,746.79	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900098918	July	1,494.54	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900099144	July	23,998.99	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900099395	July	1,136.72	Vehicles including Repairs & Maintenance
MEWA LLP	1900099664	July	1,620.00	Forensic Costs
MEWA LLP	1900099665	July	1,710.00	Forensic Costs
MTRGROUP.CO.UK	Proc Card	July	1,467.32	IT incl hardware & software licences
MTRGROUP.CO.UK	Proc Card	July	1,556.08	IT incl hardware & software licences
MUNRO BUILDING SERVICES (SOUTH) LTD	5100078105	July	34,958.07	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100078106	July	33,845.76	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100078107	July	30,348.73	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100078122	July	3,420.80	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1700004929	July	-29,062.47	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900099002	July	996,340.96	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900099074	July	58,750.00	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900099815	July	5,847.29	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900099959	July	11,750.00	IT incl hardware & software licences
NEW LIFE WOOD	1900099450	July	18,000.00	OPFCC Grant Funding
NWG BUSINESS LTD	1900099444	July	18,081.51	Utilities
ONE VOICE FOR TRAVELLERS LTD	1900099892	July	12,098.00	OPFCC Grant Funding
OPEN ROAD VISIONS LTD	1900099323	July	10,000.00	OPFCC Grant Funding
OPENVIEW SECURITY SOLUTIONS LTD	5100078236	July	13,303.77	Other Premises Costs
OUTHOUSE EAST	1900099325	July	8,940.00	OPFCC Grant Funding
PB AUTO ELECTRICS LTD	1900099948	July	2,014.66	Vehicles including Repairs & Maintenance
PCC FOR SUFFOLK	1900099669	July	11,949.37	Collaboration Payments
PHS COMPLIANCE	5100078166	July	991.17	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900099347	July	980.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	1900099429	July	1,710.94	Repairs & Maintenance - Premises
PITNEY BOWES	DD	July	31,560.68	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900099999	July	7,500.00	Postage, carriage, courier costs
POLCOMM TRAINING & DEVELOPMENT LTD	5100078420	July	6,375.00	Training & Conference Expenses
PPL PRS LTD	5100078081	July	11,132.07	Other Operational Expenses
R B EMERSON LTD	1900099971	July	1,531.66	Assets under construction - property
R B EMERSON LTD	5100078148	July	27,293.83	Assets under construction - property
RACKSPACE	5100078211	July	659.50	IT incl hardware & software licences
RAIL SETTLEMENT	DD	July	976.80	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900099329	July	640.49	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099330	July	2,894.81	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099331	July	3,175.19	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099484	July	682.59	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099485	July	4,532.09	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099486	July	1,276.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099781	July	2,030.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099782	July	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099783	July	759.47	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099784	July	2,037.13	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099893	July	2,708.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099894	July	966.57	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900099895	July	624.65	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078149	July	3,994.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078164	July	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078165	July	2,112.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078321	July	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078354	July	1,997.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078355	July	1,267.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078356	July	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078450	July	2,736.05	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078451	July	2,736.05	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	5100078501	July	1,757.58	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078502	July	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078683	July	1,997.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078684	July	1,004.18	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	5100078685	July	2,736.05	Temporary or Agency Staff
RAPID SECURE LTD	5100078314	July	1,565.10	Investigative Expenses
REDESMERE LTD	1900099571	July	1,124.00	Training & Conference Expenses
REFUGEE ACTION - COLCHESTER	1900099891	July	14,000.00	OPFCC Grant Funding
RGE SERVICES LTD	5100078064	July	3,347.25	Assets under construction - property
RGE SERVICES LTD	5100078065	July	3,761.65	Assets under construction - property
RGE SERVICES LTD	5100078066	July	1,482.84	Assets under construction - property
RGE SERVICES LTD	5100078068	July	3,907.50	Assets under construction - property
RGE SERVICES LTD	5100078069	July	1,715.76	Assets under construction - property
RGE SERVICES LTD	5100078268	July	3,827.30	Assets under construction - property
RGE SERVICES LTD	5100078270	July	1,829.22	Assets under construction - property
RGE SERVICES LTD	5100078631	July	1,258.10	Assets under construction - property
RGE SERVICES LTD	5100078686	July	6,330.57	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900099826	July	7,782.00	Rent & Rates
RODANTE LTD	1900099813	July	640.00	Training & Conference Expenses
RSG ENGINEERING LTD	1900098932	July	1,140.24	Vehicles including Repairs & Maintenance
S & B COMMERCIALS LTD	1900099501	July	1,168.33	Vehicles including Repairs & Maintenance
SAMUEL BANNER & COMPANY LTD	1900099378	July	740.00	Vehicles including Repairs & Maintenance
SANCTUS	1900099324	July	18,330.00	OPFCC Grant Funding
SBI TACPRO LIMITED	5100078668	July	2,365.34	Clothing, Uniforms & Laundry
SCENESAFE	5100078431	July	924.00	Custody Costs
SERICC	5100078349	July	564,204.00	OPFCC Grant Funding
SERJEANTS INN	1900099265	July	2,158.44	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099266	July	4,871.28	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099451	July	1,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099452	July	2,700.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099646	July	630.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900099788	July	1,800.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100078343	July	6,096.30	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900099383	July	3,262.50	Police Doctors & Medical Fees
SMITHS DETECTION	5100078017	July	1,790.00	Specialist Operational Equipment
SOCOTEC UK LTD	5100078408	July	5,926.84	Forensic Costs
SOCOTEC UK LTD	5100078414	July	4,647.71	Forensic Costs
SODEXO CHILDCARE VOUCHERS	1900099621	July	618.40	Police Officer Pay and Allowances
SOFTCAT LIMITED	1900099268	July	18,188.83	IT incl hardware & software licences
SOUTH EASTERN MARINE SERVICES LTD	1900099774	July	626.08	Vehicles including Repairs & Maintenance
SOUTH ESSEX TPS	1900098704	July	3,584.93	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900099852	July	32,178.00	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	5100078322	July	37,400.00	Assets under construction - property
SRCL LIMITED	5100078392	July	656.89	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1700004939	July	-777.60	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	1900099667	July	956.25	Forensic Costs
SUEZ RECYCLING AND RECOVERY UK LTD	5100078196	July	2,588.81	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100078199	July	3,787.09	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100078201	July	11,580.12	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100078203	July	2,291.70	Cleaning & Domestic Supplies
TELEFONICA UK LTD	5100078449	July	649.71	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900099827	July	11,408.00	Rent & Rates
THE COLLEGE OF POLICING	1900099509	July	27,393.22	Staff & Officer Recruitment Costs
THE COLLEGE OF POLICING	5100078553	July	-1,039.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100078583	July	1,634.50	Training & Conference Expenses
THE KNOWLEDGE ACADEMY LIMITED	1900099050	July	2,500.00	Training & Conference Expenses
THEBIGWORD TRANSLATION & INTERPRETING	1900099498	July	4,583.16	Interpreters & Translators
THEBIGWORD TRANSLATION & INTERPRETING	1900100000	July	7,500.00	Interpreters & Translators
THOMAS SINDEN	DD	July	556,676.69	Assets under construction - property
THURROCK COUNCIL	1900099824	July	13,142.00	Rent & Rates
TISMI MOBILE	DD	July	1,383.78	Investigative Expenses
TLT SOLICITORS	1900099831	July	15,513.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100078615	July	1,037.00	Legal and Insurance Costs - Solicitor's fees
TREBLE 5 TREBLE 1 LTD	5100077962	July	12,399.30	OPFCC Grant Funding
TWENTYNINEFIVE GROUP INT	DD	July	2,861.81	Staff & Officer Recruitment Costs
UK ACCREDITATION SERVICE (UKAS)	1900098724	July	4,666.75	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900099359	July	7,355.25	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900099360	July	6,301.25	SCD Accreditation Fees
UTTLESFORD DISTRICT COUNCIL	1900099849	July	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100078617	July	3,521.46	Repairs & Maintenance - Premises

Supplier	TransNo	Month	Amount	Payment Type
VECTAIR ENVIRONMENTAL LTD	5100078726	July	3,462.96	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900099282	July	577.59	Vehicles including Repairs & Maintenance
VODAFONE LTD	5100078564	July	6,648.00	Communications & Computing
VOLVO CAR UK LTD	1900098954	July	32,653.33	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100078116	July	4,750.54	Assets under construction - property
WALKER FIRE UK LTD	5100078179	July	974.05	Repairs & Maintenance - Premises
WILD FOX ENTERPRISES LTD	1900099673	July	7,910.94	Stranded & stray related costs
WYRD FLORA LTD	1900099886	July	4,626.00	OPFCC Grant Funding