

Supplier	TransNo	Month	Amount	Assets under construction - property
5 ESSEX COURT	1900109240	July	763.00	Legal and Insurance Costs - Solicitor's fees
AGROCO TRAILERS	1900110288	July	1,600.00	Vehicles including Repairs & Maintenance
AIRWAVE SOLUTIONS LIMITED	5100086451	July	128,112.00	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100087304	July	128,969.10	Communications & Computing
ALBERT ROAD RECOVERY LTD	1900064480	July	4,125.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900064481	July	3,995.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900064482	July	3,651.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900064826	July	3,880.00	Vehicle Recovery costs
ALBERT ROAD RECOVERY LTD	1900065364	July	5,203.00	Vehicle Recovery costs
ALL MOTOR TRAINING LTD	5100087246	July	650.00	Training & Conference Expenses
ALLSTAR	DD	July	51,499.43	Car Allowances & Travel Expenses
ALLSTAR	DD	July	54,705.36	Car Allowances & Travel Expenses
ALLSTAR	DD	July	52,694.43	Car Allowances & Travel Expenses
ALLSTAR	DD	July	55,463.75	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900109554	July	13,700.00	Training & Conference Expenses
APHARI LIMITED	5100087612	July	7,875.00	Collaboration Payments
APHARI LIMITED	5100087136	July	10,560.00	Consultants and Contractors costs
ARTHUR J GALLAGHER	1900110130	July	3,600.00	Legal and Insurance Costs - Insurance costs
ARVON DRAIN CLEARING	1900109905	July	1,650.00	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100086985	July	2,181.00	Repairs & Maintenance - Premises
ASE CORPORATE EYECARE LTD	1900110320	July	863.00	Staff Welfare
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900110511	July	2,000.00	Subscriptions & Licences
ATKINS LIMITED	5100086570	July	6,491.75	Assets under construction - property
AUDATEX (UK) LTD	1900110023	July	551.98	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900109878	July	3,093.90	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900109478	July	2,132.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900109479	July	1,094.00	Vehicle Recovery costs
AXON PUBLIC SAFETY UK LIMITED	5100087459	July	20,242.00	Equipment (capital)
BASILDON DISTRICT COUNCIL	1900110502	July	24,576.00	Rent & Rates
BEST FOR TRAINING	5100087341	July	1,625.00	Training & Conference Expenses
BEST FOR TRAINING	5100087518	July	665.00	Training & Conference Expenses
BLUELITE GRAPHICS LTD	1900110469	July	948.00	Vehicles including Repairs & Maintenance
BOC LTD	5100087069	July	780.20	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100087079	July	2,234.00	Investigative Expenses
BOX RIVER STUDIOS LTD	1900110082	July	1,290.00	Advertising & Public Relations costs
BRADY CORPORATION LTD	5100086000	July	705.00	Equipment (capital)
BRADY CORPORATION LTD	5100086968	July	539.75	Equipment (capital)
BRADY CORPORATION LTD	5100086969	July	2,146.81	Equipment (capital)
BRAINTREE DISTRICT COUNCIL	5100087250	July	17,739.04	Partnership Funding
BRAINTREE DISTRICT COUNCIL	1900110515	July	11,284.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	1900109973	July	1,200.00	Training & Conference Expenses
BRENTWOOD BOROUGH COUNCIL	1900110485	July	1,958.00	Rent & Rates
BROAD OAK BMW	1900109997	July	9,643.14	Vehicles including Repairs & Maintenance
BT GLOBAL SERVICES	5100086585	July	541.66	Communications & Computing
BUDDI LIMITED	5100086991	July	2,700.00	Specialist Operational Equipment
BUDDI LIMITED	5100086992	July	900.00	Specialist Operational Equipment
CABINET OFFICE	5100087410	July	9,980.40	Other Operational Expenses
CABLE & WIRELESS (VODAFONE)	5100087090	July	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100087214	July	4,432.00	Communications & Computing
CABLE & WIRELESS (VODAFONE)	5100087119	July	19,865.16	IT incl hardware & software licences
CASTLE WATER LTD	1900110222	July	1,873.12	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900110486	July	1,322.00	Rent & Rates
CASTROL (UK) LTD	1900109813	July	1,443.84	Vehicles including Repairs & Maintenance
CELLMARK	5100086955	July	1,264.96	Forensic Costs
CELLMARK	5100086976	July	601.75	Forensic Costs
CELLMARK	5100086977	July	6,534.40	Forensic Costs
CELLMARK	5100086978	July	10,949.22	Forensic Costs
CELLMARK	5100087298	July	3,315.20	Forensic Costs
CELLMARK	5100087299	July	1,131.00	Forensic Costs
CELLMARK	5100087300	July	2,858.96	Forensic Costs
CELLMARK	5100087329	July	7,842.28	Forensic Costs
CHARACTERS DBL LTD	1900109862	July	540.34	Training & Conference Expenses
CHARACTERS DBL LTD	1900109982	July	559.90	Training & Conference Expenses
CHARACTERS DBL LTD	1900110299	July	559.35	Training & Conference Expenses
CHARACTERS DBL LTD	1900110413	July	576.80	Training & Conference Expenses
CHELMER CLEANERS	5100086427	July	1,414.00	Clothing, Uniforms & Laundry
CHELMER CLEANERS	5100087411	July	1,263.00	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900109986	July	1,519.16	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900109885	July	650.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900109903	July	1,607.10	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900110119	July	590.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900110120	July	650.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900110121	July	812.50	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900110514	July	91,334.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900110516	July	8,350.00	Rent & Rates

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CHRISTIES DIRECT LTD	1900110122	July	518.00	Police dogs
CIRCUIT ELECTRICAL TESTING LTD	5100087002	July	1,289.50	Repairs & Maintenance - Premises
CLICK TRAVEL LTD	1900109430	July	6,330.43	Accommodation
CLICK TRAVEL LTD	1900110307	July	8,087.58	Accommodation
CLICK TRAVEL LTD	1900110436	July	7,219.84	Accommodation
CLICK TRAVEL LTD	1900109966	July	4,034.42	Accommodation
CLIFFORD THAMES FLEET SERVICES LTD	1900109455	July	15,189.87	Vehicles including Repairs & Maintenance
CLYDE & CO	1900109691	July	2,898.00	Legal and Insurance Costs - Solicitor's fees
CODE BLUE	1900110142	July	8,308.50	Repairs & Maintenance - Premises
CODE BLUE	1900110189	July	2,003.55	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900110522	July	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100086966	July	5,465.88	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100087141	July	6,993.00	Training & Conference Expenses
COMPUTACENTER (UK) LTD	5100086593	July	2,931.85	Equipment (capital)
COMPUTACENTER (UK) LTD	5100086651	July	4,412.48	Equipment (capital)
COMPUTACENTER (UK) LTD	5100086805	July	5,894.73	Equipment (capital)
COMPUTACENTER (UK) LTD	5100086812	July	10,246.16	Equipment (capital)
COMPUTACENTER (UK) LTD	5100086813	July	10,516.24	Equipment (capital)
COMPUTACENTER (UK) LTD	5100087038	July	11,563.35	Equipment (capital)
COMPUTACENTER (UK) LTD	5100087106	July	11,868.15	Equipment (capital)
CONCERTUS DESIGN & PROPERTY CONSULTANTS	5100087156	July	5,109.00	Assets under construction - property
COONEEN PROTECTION	5100086981	July	20,240.03	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100087080	July	1,170.40	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100087105	July	6,950.72	IT incl hardware & software licences
D TEC INTERNATIONAL LTD	5100087154	July	1,600.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900110339	July	1,214.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900110346	July	4,302.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900110347	July	676.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900110348	July	4,332.20	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900110349	July	703.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900110535	July	1,807.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900110340	July	662.40	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100087093	July	863.82	IT incl hardware & software licences
DATALITE UK LIMITED	5100087394	July	760.97	Office Equipment, Furniture & Materials
DAVID MICHAEL CONSULTANCY SERVICES LTD	1900109904	July	1,836.77	Legal and Insurance Costs - Misconduct hearing costs
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900109883	July	1,946.00	Forensic Costs
DAVIES GROUP LTD	1900110146	July	6,395.90	Legal and Insurance Costs - Insurance claim
DAVINA MEDICAL RESOURCES LTD	1900110334	July	648.00	Police Doctors & Medical Fees
DURADIAMOND HEALTHCARE LTD	1900110193	July	6,315.54	Other Supplies & Services
DURADIAMOND HEALTHCARE LTD	1900110194	July	6,315.54	Other Supplies & Services
DURADIAMOND HEALTHCARE LTD	1900110195	July	7,115.54	Other Supplies & Services
DURADIAMOND HEALTHCARE LTD	1900110196	July	7,115.54	Other Supplies & Services
EAST KENT TRAINING	1900109942	July	2,160.00	Training & Conference Expenses
EE LIMITED	5100086693	July	10,916.58	Telecommunications expenditure
EE LIMITED	5100086857	July	510.42	Telecommunications expenditure
EE LIMITED	5100086877	July	6,254.25	Telecommunications expenditure
EE SMART MESSAGING	5100087089	July	2,123.56	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900110326	July	5,974.92	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900110327	July	18,020.80	Legal and Insurance Costs - Insurance claim
ENTERPRISE RENT- A-CAR UK LTD	1900109754	July	599.45	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110148	July	589.68	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110150	July	589.68	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110147	July	656.04	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110149	July	642.88	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900110151	July	775.20	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900110518	July	10,057.00	Rent & Rates
ERGO COMPUTING UK LIMITED	5100086993	July	2,666.90	Equipment (capital)
ERGO COMPUTING UK LIMITED	5100087210	July	2,794.75	Equipment (capital)
ERGO COMPUTING UK LIMITED	5100087477	July	2,794.75	Equipment (capital)
ERIC DIXON MEDIA LTD	1900110537	July	550.00	Training & Conference Expenses
ESSEX AUTOMATIC TRANSMISSION LTD	1900110242	July	1,858.33	Vehicles including Repairs & Maintenance
ESSEX COUNTY COUNCIL	1900109631	July	58,564.00	PFCC Grant Funding
ESSEX COUNTY COUNCIL	1900110539	July	42,000.00	Partnership Funding
ESSEX COUNTY COUNCIL PENSION FUND	1900110192	July	20,358.03	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900110005	July	615.17	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900110544	July	590.04	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	5100087037	July	1,299.27	Collaboration Payments
EUOFINS FORENSIC SERVICES LIMITED	5100086980	July	21,034.20	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100087332	July	4,949.53	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100087374	July	1,875.62	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100087375	July	32,994.87	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100087415	July	5,787.85	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100087417	July	4,236.73	Forensic Costs
EUOFINS FORENSIC SERVICES LIMITED	5100087416	July	25,642.15	Forensic Costs
EXCEL POWER T/A HAMPSHIRE GENERATORS	1900110234	July	940.56	Specialist Operational Equipment

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EXPONENTIAL-E LTD	5100087104	July	561.76	IT incl hardware & software licences
FACEBOOK	Proc Card	July	500.71	Consultants and Contractors costs
FLOGAS UK LTD	1900109820	July	543.23	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900109961	July	3,931.68	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900110167	July	2,176.93	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900110533	July	2,867.36	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100087280	July	1,200.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100086972	July	525.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100087279	July	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100087297	July	2,840.86	Forensic Costs
FORTE LUBRICANTS LTD	1900105897	July	1,025.84	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	1900110366	July	3,278.45	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100087393	July	9,428.11	Assets under construction - property
GARDHAMS LIMITED	5100087437	July	5,874.10	Assets under construction - property
GARDHAMS LIMITED	5100087577	July	4,436.00	Assets under construction - property
GLORCROFT LTD	1900110398	July	810.00	Repairs & Maintenance - Premises
GLORCROFT LTD	5100087574	July	5,720.79	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900110228	July	906.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900110229	July	680.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900110245	July	2,553.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900110251	July	7,423.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900110312	July	3,399.00	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900110315	July	7,717.50	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900110316	July	9,375.50	Vehicles including Repairs & Maintenance
GOOGLE ADS	Proc Card	July	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	July	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	July	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	July	500.00	Consultants and Contractors costs
GOOGLE ADS	Proc Card	July	500.00	Consultants and Contractors costs
GOWLING WLG (UK) LLP	1900110523	July	12,000.00	Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900110173	July	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900110181	July	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900110226	July	5,850.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100087289	July	508.00	Assets under construction - property
HARLOW COUNCIL	1900109629	July	14,820.00	Rent & Rates
HARLOW COUNCIL	1900110521	July	14,820.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	DD	July	25,906.50	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE LTD	5100087153	July	604.27	Police Doctors & Medical Fees
HAVAS PEOPLE LTD	5100086373	July	722.93	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100086466	July	669.51	Staff & Officer Recruitment Costs
HAYS IT	1900110152	July	7,058.70	Temporary or Agency Staff
HER MAJESTYS COURT SERVICE	1900108269	July	4,170.00	Legal and Insurance Costs - Magistrates Court fees
HER MAJESTYS COURT SERVICE	1900110308	July	6,495.00	Legal and Insurance Costs - Magistrates Court fees
HER MAJESTYS COURT SERVICE	1900110432	July	5,074.00	Legal and Insurance Costs - Magistrates Court fees
HOME OFFICE	5100087088	July	2,556,543.62	IT incl hardware & software licences
HOUSE & JACKSON LLP	5100087167	July	533.34	Other Operational Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900110253	July	535.00	Forensic Costs
INCENTIVE QAS LTD	5100086572	July	987.50	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100086573	July	23,545.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100087480	July	78,252.10	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100087336	July	1,234.86	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100087219	July	5,307.55	Clothing, Uniforms & Laundry
INCHCAPE CHELMSFORD BMW	1900109313	July	505.57	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109360	July	701.97	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109362	July	505.57	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109512	July	505.57	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109513	July	684.39	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109713	July	2,168.06	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109721	July	1,548.40	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109812	July	7,067.84	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109987	July	505.57	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900109989	July	540.13	Vehicles including Repairs & Maintenance
INCHCAPE RETAIL LTD	1900109947	July	26,955.01	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900109790	July	694.48	Other Operational Expenses
INDIVIDUAL	1900110381	July	583.16	Other Operational Expenses
INDIVIDUAL	1900110317	July	2,600.00	Forensic Costs
INDIVIDUAL	1900110000	July	561.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	5100087248	July	1,372.62	Repairs & Maintenance - Premises
INDIVIDUAL	1900109632	July	868.41	Other Operational Expenses
INDIVIDUAL	1900109857	July	525.90	Interpreters & Translators
INDIVIDUAL	1900110337	July	1,082.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900110343	July	520.00	Legal and Insurance Costs - Solicitor's fees to claimant
INDIVIDUAL	1900110541	July	865.74	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900110545	July	4,200.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900109960	July	541.20	Other Operational Expenses

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INDIVIDUAL	1900110109	July	600.00	Forensic Costs
INDIVIDUAL	1900110256	July	500.00	Forensic Costs
INDIVIDUAL	1900110481	July	1,204.06	Legal and Insurance Costs - Misconduct hearing costs
INELO POLSKA	DD	July	15,886.56	IT incl hardware & software licences
JML SOFTWARE SOLUTIONS LTD	5100087388	July	3,634.90	Equipment (capital)
JS MEDIA LTD	1900110185	July	2,670.00	Staff & Officer Recruitment Costs
JSB PRINT SOLUTIONS LTD	1900110106	July	575.00	Printing & stationery expenditure
JW STEELE & SONS LTD	5100087401	July	13,371.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110330	July	997.45	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110331	July	1,121.94	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110332	July	757.68	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110399	July	640.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110551	July	1,200.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110552	July	674.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	5100087008	July	8,520.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900110401	July	1,225.00	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900109999	July	47,128.40	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900110543	July	3,009.16	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900110198	July	1,876.10	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900110341	July	649,601.91	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100087441	July	55,948.21	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900110116	July	756,756.58	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900109998	July	25,602.02	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900110566	July	2,172.10	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	5100086953	July	13,374.63	Training & Conference Expenses
KEY FORENSIC SERVICES LTD	5100086979	July	2,067.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100087330	July	5,561.52	Forensic Costs
KEY FORENSIC SERVICES LTD	5100087366	July	3,673.60	Forensic Costs
KEY FORENSIC SERVICES LTD	5100087367	July	707.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100087368	July	9,164.13	Forensic Costs
KEY FORENSIC SERVICES LTD	5100087369	July	520.03	Forensic Costs
KEY FORENSIC SERVICES LTD	5100087370	July	563.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100087371	July	7,546.18	Forensic Costs
KEY FORENSIC SERVICES LTD	5100087372	July	3,940.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100087373	July	855.04	Forensic Costs
LANDMARC SUPPORT SERVICES LTD	5100087543	July	4,662.70	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100087544	July	4,738.18	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100087545	July	4,662.70	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100087617	July	4,662.70	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	1900109786	July	1,661.32	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100086770	July	994.20	Assets under construction - property
LASER ENERGY BUYING GROUP	1900110540	July	21,558.53	Utilities
LASER ENERGY BUYING GROUP	1900109882	July	195,516.94	Utilities
LASER ENERGY BUYING GROUP	1900110548	July	94,634.68	Utilities
LEX AUTOLEASE LTD	1900110335	July	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900110422	July	3,202.70	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100086874	July	771.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100086926	July	618.75	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100087602	July	4,610.20	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900109364	July	593.74	Vehicles including Repairs & Maintenance
LOW AND LOW	5100086950	July	850.00	Assets under construction - property
LUCION SERVICES LTD	1900109880	July	1,486.80	Assets under construction - property
LUCION SERVICES LTD	1900110211	July	1,184.00	Assets under construction - property
LUCION SERVICES LTD	5100086825	July	546.00	Assets under construction - property
LUCION SERVICES LTD	5100086921	July	1,145.40	Assets under construction - property
MALDON DISTRICT COUNCIL	1900110487	July	984.00	Rent & Rates
MALDON DISTRICT COUNCIL	1900110257	July	7,500.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100087018	July	5,200.22	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100087019	July	5,200.22	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100086939	July	24,730.18	Consultants and Contractors costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900110197	July	24,112.34	IT incl hardware & software licences
MESSRS J TOOMEY MOTORS LIMITED	1900109842	July	66,042.13	Vehicles including Repairs & Maintenance
MICHAEL JONES CHARTERED FORENSIC FIRE ELECTRICAL LTD	1900110309	July	873.00	Forensic Costs
MICHELIN TYRE PLC	1900110424	July	870.80	Vehicles including Repairs & Maintenance
MOUNT PANELS	1900110051	July	675.00	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900109587	July	1,044.32	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900109588	July	4,407.97	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900110224	July	1,929.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900110231	July	670.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900110232	July	1,028.86	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900110291	July	543.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900110292	July	569.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900110293	July	633.03	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100086814	July	555.00	Assets under construction - property
MURRIA SOLICITORS	1900110509	July	3,250.00	Legal and Insurance Costs - Solicitor's fees to claimant

Supplier	TransNo	Month	Amount	Assets under construction - property
NATIONAL MONITORING	5100087004	July	2,937.80	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900109502	July	1,077,793.21	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900109501	July	1,664.60	IT incl hardware & software licences
NESTLE PURINA UK COMMERCIAL	5100086669	July	712.46	Police dogs
NESTLE PURINA UK COMMERCIAL	5100087005	July	1,421.73	Police dogs
NWG BUSINESS LTD	1900109860	July	7,214.82	Utilities
OXYGEN FORENSIC	DD	July	6,957.60	IT incl hardware & software licences
PEARLCATCHERS LTD	1900110001	July	11,650.00	Training & Conference Expenses
PEUGEOT MOTOR CO PLC	1900109996	July	12,464.04	Vehicles including Repairs & Maintenance
PHASE 2 PLANNING & DEVELOPMENT LTD	1900110477	July	990.00	Other Premises Costs
PINNACLE PSG LTD	5100087272	July	1,490.00	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900110223	July	40,348.47	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900110221	July	1,148.13	Postage, carriage, courier costs
PORT FLAIR LTD	5100087253	July	1,053.44	Marine Unit Expenses
PORT FLAIR LTD	5100087260	July	675.58	Marine Unit Expenses
PORT FLAIR LTD	5100087632	July	1,348.06	Marine Unit Expenses
POST OFFICE	Proc Card	July	1,140.00	Printing & stationery expenditure
R B EMERSON LTD	5100087109	July	2,080.00	Assets under construction - property
R B EMERSON LTD	5100087233	July	2,188.93	Assets under construction - property
R B EMERSON LTD	5100087609	July	955.22	Assets under construction - property
RACKSPACE	5100087277	July	861.38	IT incl hardware & software licences
RACKSPACE	5100087349	July	861.38	IT incl hardware & software licences
RAIL SETTLEMENT	DD	July	1,421.80	Car Allowances & Travel Expenses
RAINBOW SERVICES	5100087396	July	1,239.74	PFCC Grant Funding
RANDSTAD SOLUTIONS LIMITED	1900110103	July	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110385	July	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110556	July	521.70	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110200	July	1,500.00	Staff & Officer Recruitment Costs
RANDSTAD SOLUTIONS LIMITED	5100087264	July	1,483.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110131	July	960.15	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110213	July	1,349.40	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110132	July	562.31	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110387	July	1,427.55	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110557	July	579.45	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110558	July	762.04	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900110214	July	909.09	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900109788	July	1,563.25	Temporary or Agency Staff
RATHBONE ADVERTISING LTD	1900109909	July	3,000.00	Staff & Officer Recruitment Costs
RATHBONE ADVERTISING LTD	1900109910	July	3,000.00	Staff & Officer Recruitment Costs
RESOLVE ANTI SOCIAL BEHAVIOUR	1900109686	July	4,000.00	Advertising & Public Relations costs
RHODAR INDUSTRIAL SERVICES LTD	1900109935	July	3,270.00	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900110519	July	7,782.00	Rent & Rates
ROYAL NATIONAL LIFEBOAT INSTITUTION	1900109750	July	587.66	Marine Unit Expenses
RSG ENGINEERING LTD	1900109863	July	1,949.06	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900109864	July	1,019.36	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900109866	July	1,824.10	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900110462	July	1,208.58	Vehicles including Repairs & Maintenance
RULES OF ENGAGEMENT LTD	1900110378	July	1,250.00	Local Operational Expenditure
SAMUEL BANNER & COMPANY LTD	1900109759	July	1,540.00	Vehicles including Repairs & Maintenance
SANCTUS	5100087230	July	1,500.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS	1900110390	July	1,180.00	Legal and Insurance Costs - Damages paid via solicitor
SEARINGS MOTORCYCLES	1900110419	July	17,700.00	Vehicles including Repairs & Maintenance
SENSE	1900110542	July	1,000.00	Legal and Insurance Costs - Insurance claim
SEPURA LIMITED	5100086733	July	65,000.00	Equipment (capital)
SERICC	5100087094	July	423,193.00	Central Government Funding - Specific
SERJEANTS INN	1900110191	July	600.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900110124	July	500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900110480	July	3,500.00	Legal and Insurance Costs - Solicitor's fees
SEVERN NEUROSCIENCES LTD	1900110377	July	11,960.00	Forensic Costs
SHARON HOSEGOOD ASSOCIATES LTD	1900109959	July	1,395.00	Other Premises Costs
SILVER STREET CLINIC LIMITED	1900109937	July	2,175.00	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	5100087249	July	20,900.00	Advertising & Public Relations costs
SOCOTEC UK LIMITED	5100087324	July	9,360.25	Forensic Costs
SOCOTEC UK LIMITED	5100087463	July	3,613.35	Forensic Costs
SODEXO	1900110118	July	501.36	Police Officer Pay and Allowances
SOFTCAT LIMITED	5100086994	July	5,684.21	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100087271	July	5,771.88	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100087644	July	17,253.51	IT incl hardware & software licences
SOFTCAT LIMITED	5100087645	July	18,339.31	IT incl hardware & software licences
SOFTCAT LIMITED	5100086920	July	762.60	Equipment (capital)
SOFTCAT LIMITED	5100087111	July	1,742.06	Equipment (capital)
SOFTCAT LIMITED	5100087395	July	17,718.56	Equipment (capital)
SONIC COMMUNICATIONS (INT) LTD	5100087168	July	560.00	IT incl hardware & software licences
SOUTH ESSEX TPS	1900110137	July	6,996.90	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900110503	July	32,189.00	Rent & Rates

Supplier	TransNo	Month	Amount	Assets under construction - property
SPECIALIST COMPUTER CENTRES PLC	5100086984	July	1,876.29	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100087096	July	7,540.16	Equipment (capital)
SPORTSBIKESHOP LTD	1900109943	July	1,939.34	Clothing, Uniforms & Laundry
SPRINGFIELDS ENGINEERING CONSULTANTS	1900109920	July	806.50	Other Premises Costs
SRCL LIMITED	5100087413	July	1,423.00	Cleaning & Domestic Supplies
STANNERS EQUIPMENT LTD	1900110493	July	768.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900109193	July	1,000.00	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900109829	July	521.00	Vehicles including Repairs & Maintenance
STONE PRODUCTIONS CREATIVE LTD	1900109941	July	1,875.00	Staff & Officer Recruitment Costs
STUDIO 202	1900110134	July	561.00	Other Operational Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100087319	July	7,382.77	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100087320	July	2,311.70	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100087321	July	1,498.92	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100087322	July	10,579.41	Cleaning & Domestic Supplies
SYGMA SECURITY SYSTEMS LTD	1900110210	July	2,110.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100087308	July	17,238.46	Assets under construction - property
TELEFONICA O2 (UK) LTD	5100087017	July	500.24	Telecommunications expenditure
TELEFONICA UK LTD	5100087414	July	569.90	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900110520	July	11,408.00	Rent & Rates
THE COLLEGE OF POLICING	5100087626	July	7,072.60	Training & Conference Expenses
THE COLLEGE OF POLICING	5100087458	July	4,459.80	Training & Conference Expenses
THE LONDON BUS THEATRE COMPANY	5100087229	July	582.50	PFCC Grant Funding
THE OIL LAB LTD	1900109983	July	539.91	Vehicles including Repairs & Maintenance
THE POLICE ARBORETUM MEMORIAL TRUST	1900110052	July	510.00	Other Operational Expenses
THE POLICE FOUNDATION	1900110526	July	2,500.00	Training & Conference Expenses
THE UK CAREERS FAIR LTD	1900109944	July	711.00	Staff & Officer Recruitment Costs
THEBIGWORD TRANSLATION & INTERPRETING	5100087442	July	5,642.11	Interpreters & Translators
THOMPSONS	1900110382	July	15,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
THURROCK COUNCIL	1900110517	July	13,142.00	Rent & Rates
TLT SOLICITORS	5100087421	July	1,259.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100087422	July	8,000.00	Legal and Insurance Costs - Solicitor's fees
TMH MEDIA LTD	1900110446	July	4,999.00	Staff & Officer Recruitment Costs
TMH MEDIA LTD	1900110447	July	2,000.00	Staff & Officer Recruitment Costs
UK LAW NATIONWIDE LTD	1900110344	July	3,750.00	Legal and Insurance Costs - Damages paid via solicitor
UNIPAR SERVICES	5100087137	July	2,506.00	Specialist Operational Equipment
UTTLESFORD DISTRICT COUNCIL	1900110504	July	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100087455	July	4,477.95	Repairs & Maintenance - Premises
VODAFONE LTD	5100087275	July	2,257.00	IT incl hardware & software licences
VOLSPEC LIMITED	1900109454	July	2,081.90	Vehicles including Repairs & Maintenance
WASTECARE LTD	5100087112	July	890.55	Specialist Operational Equipment
WEIGHTMANS LLP	1900109346	July	1,722.00	Legal and Insurance Costs - Solicitor's fees
WESBROOM ENGINEERING LTD	1900110128	July	1,210.00	Specialist Operational Equipment
ZEST RECYCLE LTD	5100087637	July	3,760.60	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100087613	July	3,946.30	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100087633	July	2,000.00	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100087634	July	1,758.00	Cleaning & Domestic Supplies