

Supplier	TransNo	Month	Amount	Payment Type
5 ESSEX COURT	1900120026	July	670.04	Legal and Insurance Costs - Solicitor's fees
535 MEDIA	1900120914	July	500.00	Other Operational Expenses
AA BUSINESS SERVICES	1900120572	July	800.00	Local Operational Expenditure
AA BUSINESS SERVICES	1900120573	July	2,074.80	Vehicle Recovery costs
AA BUSINESS SERVICES	1900120574	July	2,672.00	Vehicle Recovery costs
ABBEY ACCESS LTD	1900121289	July	722.46	Vehicles including Repairs & Maintenance
ABBOTT TOXICOLOGY	5100095658	July	1,573.10	Police Doctors & Medical Fees
ABBOTT TOXICOLOGY	5100095885	July	1,506.80	Police Doctors & Medical Fees
ACCLAIM CONTRACTS LTD	5100095219	July	8,640.47	Assets under construction - property
ACS TECHNOLOGY GROUP LTD	5100096307	July	12,407.50	Equipment (capital)
ADVANCED SIMTECH LTD	1900121548	July	1,659.25	Forensic Costs
AGILISYS LTD	5100096200	July	29,700.00	IT incl hardware & software licences
AGILISYS LTD	5100096201	July	18,493.75	IT incl hardware & software licences
ALLSTAR	DD	July	43,226.33	Car Allowances & Travel Expenses
ALLSTAR	DD	July	40,237.82	Car Allowances & Travel Expenses
ALLSTAR	DD	July	45,102.86	Car Allowances & Travel Expenses
ALLSTAR	DD	July	43,461.62	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900121079	July	2,616.00	Official Hospitality & Presentation Costs
AMAZON	Proc Card	July	744.79	Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY	1900119905	July	7,473.00	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	1900120765	July	116,164.60	External Training PEQF DHEP
ARVON DRAIN CLEARING	5100096019	July	3,876.25	Repairs & Maintenance - Premises
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900120905	July	2,500.00	Subscriptions & Licences
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	1900120906	July	1,109.21	Subscriptions & Licences
ATALIAN SERVEST	5100095586	July	89,011.76	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100095590	July	89,011.76	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100095591	July	89,011.76	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100095592	July	89,011.76	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100095593	July	1,059.52	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100095621	July	14,340.00	Cleaning & Domestic Supplies
ATKINS LIMITED	5100096198	July	552.99	Assets under construction - property
AUDATEX (UK) LTD	1900120883	July	566.74	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900120420	July	862.53	Vehicles including Repairs & Maintenance
BAILY GARNER LLP	5100095423	July	1,939.41	Other Premises Costs
BAILY GARNER LLP	5100095618	July	13,614.19	Other Premises Costs
BAILY GARNER LLP	5100095619	July	1,040.00	Other Premises Costs
BAILY GARNER LLP	5100095692	July	5,400.00	Other Premises Costs
BAILY GARNER LLP	5100095715	July	1,246.00	Other Premises Costs
BALFOUR WONG LTD	5100096269	July	880.00	Other Operational Expenses
BASILDON DISTRICT COUNCIL	1900121512	July	22,758.00	Rent & Rates
BAUER RADIO LTD	5100095460	July	1,285.00	Advertising & Public Relations costs
BEARDWELL CONSTRUCTION LTD	5100096154	July	444,491.55	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100096256	July	28,108.60	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100096268	July	11,000.00	Assets under construction - property
BFS GROUP LIMITED T/A BIDFOOD	5100096035	July	853.71	Custody Costs
BFS GROUP LIMITED T/A BIDFOOD	5100095978	July	4,155.72	Custody Costs
BLUE LIGHT PUBLISHING LIMITED	1900121458	July	726.68	Training & Conference Expenses
BOC LTD	5100095739	July	703.9	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100095886	July	5,033.70	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900121485	July	15,121.00	Rent & Rates
BRATTONSOUND ENGINEERING LTD	1900121297	July	5,010.00	Specialist Operational Equipment
BRAXTED PARK 1994 SETTLEMENT	1900121076	July	2,500.00	Official Hospitality & Presentation Costs
BRENTWOOD BOROUGH COUNCIL	1900121480	July	2,163.00	Rent & Rates
BSW MARQUEES LTD	1900121390	July	2,150.50	Vehicle Contract Hire & Operating Leases
BT PLC	5100095908	July	105,940.29	IT incl hardware & software licences
BUDDI LIMITED	5100096175	July	3,600.00	Specialist Operational Equipment
BUZZFLYER LTD	1900121066	July	6,227.66	Equipment (capital)
BYWATER SERVICES LTD	5100096334	July	12,679.50	Equipment (capital)
CABLE & WIRELESS (VODAFONE)	5100095366	July	2,272.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100095325	July	2,257.00	IT incl hardware & software licences
CAPSTICKS SOLICITORS LLP	1900120855	July	1,360.60	Other Premises Costs
CASTLE WATER LTD	1900121308	July	1,985.41	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900121479	July	1,435.00	Rent & Rates
CELLMARK	1900120804	July	1,200.00	Forensic Costs
CELLMARK	1900120806	July	3,415.00	Forensic Costs
CELLMARK	1900120840	July	60,827.00	Forensic Costs
CELLMARK	1900121460	July	870.40	Forensic Costs
CELLMARK	1900121472	July	5,655.00	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUELCARE	1900120947	July	18,960.58	Vehicle Fuel
CHARACTERS DBL LTD	5100095623	July	567.40	Training & Conference Expenses

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CHARACTERS DBL LTD	5100095624	July	546.39	Training & Conference Expenses
CHARACTERS DBL LTD	5100095625	July	561.99	Training & Conference Expenses
CHARACTERS DBL LTD	5100095626	July	562.45	Training & Conference Expenses
CHARACTERS DBL LTD	5100095627	July	538.30	Training & Conference Expenses
CHARACTERS DBL LTD	5100095710	July	572.80	Training & Conference Expenses
CHELMER CLEANERS	5100096244	July	1,123.40	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900121022	July	676.04	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900120675	July	526.64	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900120732	July	537.00	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900120798	July	614.28	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900121244	July	556.99	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900121369	July	556.99	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900121522	July	96,963.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900120683	July	3,330.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900121492	July	8,679.00	Rent & Rates
CHELMSFORD CITY COUNCIL	5100095724	July	19,310.97	Other Operational Expenses
CHELMSFORD CITY COUNCIL	1900120173	July	1,250.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900120679	July	700.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900120680	July	700.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900120681	July	875.00	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900120682	July	1,572.75	Legal and Insurance Costs - Misconduct hearing costs
CITY & GUILDS	1900119934	July	1,377.00	Training & Conference Expenses
CODE BLUE	1900121394	July	3,215.97	Repairs & Maintenance - Premises
CODE BLUE	1900121397	July	1,972.40	Repairs & Maintenance - Premises
COLCHESTER BOROUGH COUNCIL	1900121491	July	17,543.00	Rent & Rates
COLCHESTER UNITED HOSPITALITY LTD	1900120793	July	9,730.10	Other Operational Expenses
COLLEGE OF POLICING EVENTS TEAM	5100095873	July	3,741.90	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100096190	July	4,359.39	Joint working Initiatives
COONEEN PROTECTION	5100096007	July	647.62	Equipment (capital)
COONEEN PROTECTION	5100096008	July	2,503.45	Equipment (capital)
CORGI TECHNICAL SERVICES LTD	1900120644	July	2,500.00	Forensic Costs
CORPORATE DOCUMENT SERVICES LTD	5100095763	July	1,170.40	Printing & stationery expenditure
COUNTRY FLOORING (ESSEX) LTD	1900120836	July	4,616.61	Repairs & Maintenance - Premises
CROOTON LTD	5100095712	July	9,815.00	Staff & Officer Recruitment Costs
CROWN HOSTING DATA CENTRES LTD	5100095943	July	10,178.60	IT incl hardware & software licences
D PERFECT & SONS LTD	1900121502	July	850.00	Vehicle Recovery costs
D PERFECT & SONS LTD	1900121503	July	850.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100095819	July	2,605.50	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100095820	July	2,605.50	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900120882	July	621.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900120852	July	593.40	Legal and Insurance Costs - Solicitor's fees
DAISY CORPORATE SERVICES TRADING	5100095774	July	1,138.28	IT incl hardware & software licences
DAVENANT FOUNDATION SCHOOL	1900121466	July	690.00	Accommodation
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900121112	July	6,058.00	Forensic Costs
DAVIES GROUP LTD	1900120951	July	49,152.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900120843	July	678.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900120908	July	944.00	Legal and Insurance Costs - Insurance claim
DEPARTMENT FOR WORK AND PENSIONS	1900121163	July	1,510.00	Legal and Insurance Costs - Insurance claim
DONALD MOODY INVESTMENT	1900121018	July	18,479.17	Rent & Rates
DOT COM DIGITAL LTD	1900121291	July	4,000.00	Other Operational Expenses
DWF LAW LLP	1900120885	July	884.00	Legal and Insurance Costs - Solicitor's fees
E J A COFFEE SHOP	1900121500	July	1,359.00	Other Operational Expenses
EE LIMITED	5100095427	July	11,162.47	Telecommunications expenditure
EE LIMITED	5100095483	July	6,505.69	Telecommunications expenditure
EE SMART MESSAGING	5100096050	July	4,337.63	Telecommunications expenditure
EE SMART MESSAGING	5100096051	July	4,574.04	Telecommunications expenditure
ENERGY SOLUTIONS (UK) LTD	1900120285	July	5,636.40	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900121167	July	503.80	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900121164	July	646.80	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900121165	July	646.80	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900121166	July	659.96	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	1900121486	July	10,939.00	Rent & Rates
ESSEX COUNTY COUNCIL	1900120856	July	8,000.00	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900120853	July	19,004.60	Collaboration Payments
ESSEX PFCC FRA	1900120801	July	1,536.12	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	5100096036	July	1,456.00	Refreshments
ESSEX POLICE FEDERATION	1900120892	July	1,333.15	Refreshments
EURO MARINE SURVEYS LTD	1900121484	July	523.00	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900120663	July	69,801.14	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900120359	July	9,020.29	Forensic Costs

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EUROFINS FORENSIC SERVICES LIMITED	1900120651	July	1,344.62	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900120652	July	1,400.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900121077	July	8,562.13	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900121078	July	17,364.45	Forensic Costs
EVIDENT EUROPE GMBH UK	5100095797	July	4,469.30	Specialist Operational Equipment
EXPERIAN LTD	5100096112	July	4,785.00	Investigative Expenses
EXPONENTIAL-E LTD	5100095942	July	561.76	IT incl hardware & software licences
EXQUISITE BBQ	1900120977	July	700.00	Training & Conference Expenses
FACEBOOK	Proc Card	July	571.46	Consultants and Contractors costs
FACEBOOK	Proc Card	July	700.00	Consultants and Contractors costs
FACEBOOK	Proc Card	July	700.00	Consultants and Contractors costs
FACEBOOK	Proc Card	July	700.00	Consultants and Contractors costs
FACEBOOK	Proc Card	July	700.00	Consultants and Contractors costs
FACEBOOK	Proc Card	July	700.00	Consultants and Contractors costs
FEED EASY	1900121160	July	3,304.00	Refreshments
FIX AUTO CHELMSFORD	1900121223	July	3,185.86	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900120920	July	3,454.95	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900120948	July	6,542.90	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900121305	July	2,197.38	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900121300	July	88,688.18	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100095481	July	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100095482	July	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100095546	July	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100095547	July	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100096062	July	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100096063	July	2,968.70	Forensic Costs
FORMATION MEDIA LIMITED	5100096116	July	1,050.00	Other Operational Expenses
FRICITIONLESS TRADE SERVICES LTD	1900120546	July	1,500.93	Clothing, Uniforms & Laundry
FRICITIONLESS TRADE SERVICES LTD	1900120588	July	618.84	Clothing, Uniforms & Laundry
GARDHAMS LIMITED	1900120849	July	2,944.98	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100095944	July	19,189.84	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900120850	July	1,389.83	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900121309	July	2,363.25	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900120670	July	1,994.62	Repairs & Maintenance - Premises
GLORCROFT LTD	1900120847	July	3,636.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900120846	July	785.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900121470	July	1,418.75	Repairs & Maintenance - Premises
GLORCROFT LTD	5100096000	July	12,137.00	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900121009	July	4,850.06	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900121170	July	3,501.07	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900121249	July	8,626.49	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900120668	July	1,800.00	Legal and Insurance Costs - Solicitor's fees
GRANICUS-FIRMSTEP LTD	1900120976	July	13,125.00	Advertising & Public Relations costs
GRANT THORNTON	DD	July	58,516.70	External / Internal Audit Fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900121065	July	8,621.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900121398	July	3,995.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900121386	July	3,995.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900121039	July	580.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900121399	July	1,143.15	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900121400	July	924.16	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900121520	July	600.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100095941	July	956.10	Office Equipment, Furniture & Materials
GREY STAG WOODWORKS LTD	1900120930	July	545.00	Repairs & Maintenance - Premises
GUY'S AND ST THOMAS NHS TRUST	1900121150	July	2,167.00	Forensic Costs
HALFORDS PLC	1900121027	July	3,546.67	Cycle to work scheme
HALFORDS PLC	1900121028	July	4,445.83	Cycle to work scheme
HARLOW COUNCIL	1900121490	July	15,338.00	Rent & Rates
HARRIS TRUCK & VAN LIMITED	1900121219	July	1,484.50	Vehicles including Repairs & Maintenance
HAVAS PEOPLE LTD	5100095089	July	723.90	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100095372	July	710.04	Staff & Officer Recruitment Costs
ICLE TEST LIMITED	1900121011	July	4,167.00	Other Operational Expenses
IMPERIAL COLLEGE PROJECTS LTD	1900120495	July	840.00	Forensic Costs
IMPERIAL COLLEGE PROJECTS LTD	1900120496	July	960.00	Forensic Costs
INCHCAPE CHELMSFORD BMW	1900119970	July	577.10	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900120042	July	1,524.98	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900120382	July	3,747.07	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900120526	July	1,897.32	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900120737	July	571.84	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900120958	July	725.66	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900120980	July	2,482.45	Vehicles including Repairs & Maintenance

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INDIVIDUAL	1900121241	July	3,080.00	Forensic Costs
INDIVIDUAL	1900120878	July	656.60	Other Operational Expenses
INDIVIDUAL	1900120876	July	4,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900120925	July	1,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900121307	July	1,175.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900121240	July	2,563.60	Forensic Costs
INDIVIDUAL	1900120913	July	500.00	Other Operational Expenses
INDIVIDUAL	1900121044	July	576.68	Other Operational Expenses
INDIVIDUAL	1900121045	July	500.64	Other Operational Expenses
INDIVIDUAL	1900121128	July	1,237.28	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900121129	July	1,995.43	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900121130	July	1,057.50	Legal and Insurance Costs - Misconduct hearing costs
IRVINGS LAW LTD	1900120645	July	4,000.00	Legal and Insurance Costs - Damages paid via solicitor
IRVINGS LAW LTD	1900120877	July	4,869.00	Legal and Insurance Costs - Solicitor's fees to claimant
JOB FAIRS LTD	1900121464	July	1,401.25	Staff & Officer Recruitment Costs
JW STEELE & SONS LTD	1900120597	July	616.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120598	July	911.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120599	July	1,822.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900121231	July	687.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120643	July	780.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900120844	July	553.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900121125	July	953.31	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900121126	July	1,272.41	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900121127	July	1,066.59	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900121227	July	731.78	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900121228	July	811.42	Repairs & Maintenance - Premises
KCS PROJECTS AND SECURITY LTD	5100095594	July	62,514.12	Assets under construction - property
KELLY LOUISE CLARK LIMITED	5100096046	July	500.00	Other Operational Expenses
KENT POLICE AND CRIME COMMISSIONER	1900121049	July	4,525.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900120949	July	70,525.31	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900121074	July	652,441.36	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900120886	July	3,885.29	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900120950	July	59,263.09	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900120945	July	17,693.66	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	5100095909	July	90,045.67	Photocopier contracts, maintnce & chargs
KENT POLICE AND CRIME COMMISSIONER	1900121314	July	208,770.91	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900120904	July	1,153.76	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100096243	July	30,417.82	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900120717	July	118,182.34	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900120685	July	63,633.59	Consultants and Contractors costs
KEY FORENSIC SERVICES LTD	1900120982	July	1,842.10	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120816	July	849.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120817	July	2,005.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900120989	July	1,064.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121029	July	1,533.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121037	July	4,926.85	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121038	July	731.70	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121041	July	1,525.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121440	July	877.95	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121463	July	2,904.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900121519	July	17,003.95	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	5100095825	July	3,680.00	Assets under construction - property
LANDMARC SUPPORT SERVICES LTD	5100095673	July	1,757.70	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100095508	July	7,405.20	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100095669	July	504.90	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100095674	July	504.90	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	1900120351	July	2,252.68	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900120848	July	800.13	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900120184	July	5,000.00	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900120203	July	1,092.63	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900121061	July	2,772.36	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900121321	July	1,495.83	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100095954	July	7,964.28	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100096209	July	21,629.08	Assets under construction - property
LASER ENERGY BUYING GROUP	1900121516	July	59,187.32	Utilities
LASER ENERGY BUYING GROUP	1900121497	July	820.82	Utilities
LASER ENERGY BUYING GROUP	1900121521	July	209,262.00	Utilities
LAURENCE CLARKE LTD	1900120564	July	1,542.12	Other Operational Expenses
LAW MORGAN LTD	1900120747	July	9,895.55	Staff & Officer Recruitment Costs
LEX AUTOLEASE LTD	1900121437	July	980.03	Vehicle Contract Hire & Operating Leases

Supplier	TransNo	Month	Amount	Payment Type
LEX AUTOLEASE LTD	1900121444	July	8,249.68	Vehicle Contract Hire & Operating Leases
LIPSCOMB VOLVO	1900120204	July	568.8	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900120280	July	527.94	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900120501	July	1,857.94	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900120952	July	532.8	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900120970	July	639	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900120972	July	1,620.00	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900121371	July	541.65	Vehicles including Repairs & Maintenance
LUCION SERVICES LTD	5100095564	July	575.55	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100095807	July	1,526.30	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100095939	July	1,707.80	Repairs & Maintenance - Premises
LUCION SERVICES LTD	5100096290	July	1,164.60	Repairs & Maintenance - Premises
LUCION SERVICES LTD	1900121469	July	1,918.49	Assets under construction - property
MALDON DISTRICT COUNCIL	1900121482	July	1,032.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100095940	July	5,170.86	Repairs & Maintenance - Premises
MARKS TEY RADIO	1900120791	July	3,780.00	Other Operational Expenses
MARSH LTD	1900120069	July	805.22	Legal and Insurance Costs - Insurance costs
MARSH LTD	1900120070	July	2,069.31	Legal and Insurance Costs - Insurance costs
MATRIX SCM LIMITED	5100095292	July	13,120.00	Consultants and Contractors costs
MAYOR'S OFFICE FOR POLICING & CRIME	1900120673	July	179,608.20	IT incl hardware & software licences
MCKEAG & CO	1900120839	July	37,500.00	Legal and Insurance Costs - Damages paid via solicitor
MESSRS J TOOMEY MOTORS LIMITED	1900120228	July	23,647.88	Vehicles including Repairs & Maintenance
MORELLI (EQUIPMENT)LTD	1900121025	July	1,285.86	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900120899	July	920.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121062	July	525.19	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121375	July	687.25	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121376	July	605.59	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121378	July	751.50	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121380	July	1,647.37	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121383	July	1,407.79	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121384	July	1,402.92	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121385	July	1,255.16	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121455	July	3,036.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900121030	July	1,206.62	Assets under construction - property
NATIONAL MONITORING	5100095730	July	4,095.50	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900120231	July	50,861.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900120247	July	1,077,793.21	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	5100095503	July	5,000.00	Equipment (capital)
NWG BUSINESS LTD	1900120662	July	23,654.15	Utilities
OE CONNECTION LTD	DD	July	25,776.19	Vehicles including Repairs & Maintenance
PCC FOR SUSSEX	1900120672	July	1,188.00	Training & Conference Expenses
PENNINGTONS MANCHES COOPER LLP	1900120658	July	10,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
PHYSIQUE MANAGEMENT COMPANY LIMITED	1900120713	July	617.15	Police Doctors & Medical Fees
PIME SERVICES LTD	1900121447	July	750.00	Police Doctors & Medical Fees
PITNEY BOWES - PURCHASE POWER	1900121298	July	57,383.05	Postage, carriage, courier costs
PITNEY BOWES LTD FINANCE LIMITED	1900121206	July	1,148.13	Postage, carriage, courier costs
PLEXUS LEGAL LLP	1900120785	July	1,612.00	Legal and Insurance Costs - Solicitor's fees
POLICE CRIME PREVENTION INITIATIVES	1900121145	July	500.00	Other Operational Expenses
PORT FLAIR LTD	5100095723	July	633.15	Marine Unit Expenses
PORT FLAIR LTD	5100095829	July	940.21	Marine Unit Expenses
POST OFFICE	Proc Card	July	1,320.00	Postage, carriage, courier costs
PRO-ALIGN LTD	1900120583	July	1,174.00	Vehicles including Repairs & Maintenance
PROBRAND LTD	5100095876	July	11,824.80	Equipment (capital)
PVL UK LTD	1900120273	July	5,922.45	Vehicles including Repairs & Maintenance
PVL UK LTD	1900120275	July	545.16	Vehicles including Repairs & Maintenance
PVL UK LTD	1900120426	July	716.97	Vehicles including Repairs & Maintenance
PVL UK LTD	1900120427	July	529.35	Vehicles including Repairs & Maintenance
PVL UK LTD	1900120744	July	609.20	Vehicles including Repairs & Maintenance
PVL UK LTD	1900120745	July	716.97	Vehicles including Repairs & Maintenance
PVL UK LTD	1900120767	July	509.76	Vehicles including Repairs & Maintenance
PW AUTOMOTIVE TRAINING LTD	1900121495	July	1,344.00	Training & Conference Expenses
RACKSPACE	1900120719	July	1,115.65	IT incl hardware & software licences
RACKSPACE	1900120820	July	1,115.65	IT incl hardware & software licences
RACKSPACE	1900120902	July	1,115.65	IT incl hardware & software licences
RAIL SETTLEMENT PLC	DD	July	1,928.90	Car Allowances & Travel Expenses
RANDSTAD SOLUTIONS LIMITED	1900121475	July	821.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121476	July	821.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900120706	July	614.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900120707	July	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900120710	July	606.43	Temporary or Agency Staff

Supplier	TransNo	Month	Amount	Payment Type
RANDSTAD SOLUTIONS LIMITED	1900120712	July	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900120896	July	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900120898	July	564.37	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121189	July	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121207	July	583.48	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121473	July	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121474	July	606.43	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900121477	July	522.66	Temporary or Agency Staff
RESOLVE ANTI SOCIAL BEHAVIOUR	1900120794	July	4,500.00	Advertising & Public Relations costs
RGE SERVICES LTD	5100096232	July	2,454.23	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100096311	July	7,238.17	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100096221	July	4,150.46	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900121487	July	8,243.00	Rent & Rates
SAME DAY PLC GUARDIAN SERVICE	1900121445	July	6,974.00	Other Operational Expenses
SANCTUS	5100095823	July	1,500.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS	1900120879	July	5,524.50	Legal and Insurance Costs - Solicitor's fees to claimant
SATCHELL MORAN SOLICITORS	1900120926	July	5,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
SCENESAFE	5100095767	July	519.7	Custody Costs
SCENESAFE	5100096227	July	506.63	Custody Costs
SCENESAFE	5100096177	July	781.21	Specialist Operational Equipment
SERJEANTS INN	1900120577	July	1,250.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900120669	July	1,500.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900120857	July	4,750.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900121276	July	650.00	Legal and Insurance Costs - Solicitor's fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900120637	July	1,500.00	Advertising & Public Relations costs
SOCIAL & MARKET STRATEGIC RESEARCH	1900120944	July	20,900.00	Advertising & Public Relations costs
SOCIAL LAND	5100096126	July	4,000.00	Advertising & Public Relations costs
SOCOTEC UK LIMITED	1900120498	July	5,420.65	Forensic Costs
SOCOTEC UK LIMITED	1900121204	July	5,584.32	Forensic Costs
SOFTCAT LIMITED	5100096240	July	16,979.20	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100096267	July	10,601.64	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100096044	July	19,843.52	IT incl hardware & software licences
SOUTHEND BOROUGH COUNCIL	1900121511	July	28,233.00	Rent & Rates
STAPLETONS TYRE SERVICES LTD	1900121179	July	532.60	Vehicles including Repairs & Maintenance
STRATAC LOGICAL LIMITED	1900121261	July	570.00	Training & Conference Expenses
STREAMLINED FORENSIC REPORTING	5100096333	July	1,600.00	Forensic Costs
SUEZ WPS LTD	1900121242	July	2,805.00	Specialist Operational Equipment
SYGMA SECURITY SYSTEMS LTD	1900120225	July	800.20	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900120674	July	843.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900120854	July	1,026.00	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	1900120915	July	4,390.00	Repairs & Maintenance - Premises
TENDRING DISTRICT COUNCIL	1900121488	July	10,822.00	Rent & Rates
THE CHANGE PORTFOLIO	5100096081	July	92,375.00	PFCC Grant Funding
THE CHANGE PORTFOLIO	5100096082	July	92,460.00	PFCC Grant Funding
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900120815	July	2,416.67	Collaboration Payments
THE COPYRIGHT LICENSING AGENCY LTD	1900120676	July	3,072.48	Books & publications
THE INSTITUTE OF TRAFFIC	1900121151	July	925.00	Training & Conference Expenses
THE SLEEP MEDICINE CENTRE LTD	1900121525	July	2,500.00	Forensic Costs
THURROCK COUNCIL	1900121489	July	12,951.39	Rent & Rates
TLT SOLICITORS	1900121277	July	8,000.00	Legal and Insurance Costs - Solicitor's fees
TRAVELPERK UK IRL LTD	1900121071	July	2,480.92	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900121072	July	6,254.83	Accommodation
TRAVELPERK UK IRL LTD	1900120100	July	3,653.03	Accommodation
TRAVELPERK UK IRL LTD	1900120589	July	4,254.39	Refreshments
TREACLE SEVEN LTD	1900120907	July	3,000.00	Other Operational Expenses
TREBLE 5 TREBLE 1 LTD	5100096272	July	13,887.25	PFCC Grant Funding
TRUVELO (UK) LTD	1900121263	July	1,820.00	Training & Conference Expenses
TWINWAY PRODUCTS	DD	July	4,806.05	Other Operational Expenses
UK ACCREDITATION SERVICE (UKAS)	1900120452	July	1,273.75	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900120610	July	764.25	SCD Accreditation Fees
UTTLESFORD DISTRICT COUNCIL	1900121513	July	21,047.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100095731	July	6,725.27	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900120508	July	944.80	Vehicles including Repairs & Maintenance
VEOLIA ES (UK) LTD	1900121031	July	4,082.70	Cleaning & Domestic Supplies
VEOLIA WATER PROJECTS LTD	5100095830	July	10,069.24	Utilities
VETS NOW EMERGENCY LTD	1900120922	July	645.88	Stranded & stray related costs
VONWOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	5100096172	July	672.53	Police Dogs
WALKER FIRE UK LTD	5100095812	July	4,773.63	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900120080	July	6,083.70	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120687	July	1,930.50	Legal and Insurance Costs - Solicitor's fees

Supplier	TransNo	Month	Amount	Payment Type
WEIGHTMANS LLP	1900120689	July	4,340.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120690	July	792.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120693	July	792.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120694	July	4,686.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120696	July	707.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120700	July	973.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120702	July	1,545.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120703	July	3,279.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120858	July	2,011.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120859	July	1,767.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120860	July	2,103.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120861	July	1,012.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120862	July	935.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120863	July	1,452.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120865	July	1,479.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120868	July	1,457.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120873	July	1,139.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120874	July	528.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120698	July	2,112.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120699	July	3,436.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900120872	July	1,028.50	Legal and Insurance Costs - Solicitor's fees
WURTH UK LTD	1900121004	July	862.00	Vehicles including Repairs & Maintenance
ZEST RECYCLE LTD	5100095676	July	6,013.52	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100095677	July	7,429.01	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100095768	July	2,678.20	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100095769	July	27,797.77	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100095770	July	3,191.54	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100096161	July	24,311.15	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100096194	July	16,098.51	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100096195	July	3,502.50	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100096301	July	26,228.06	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100096303	July	2,467.68	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100096304	July	6,470.65	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100096162	July	5,683.10	Cleaning & Domestic Supplies