

Supplier	TransNo	Month	Amount	Payment Type
ABBOTT TOXICOLOGY	1900114462	December	527.38	Forensic Costs
ABBOTT TOXICOLOGY	1900114540	December	1,092.43	Forensic Costs
ACTACCOM LTD	5100091168	December	140,814.13	Assets under construction - property
ACTION FOR M E	1900114171	December	1,500.00	Legal and Insurance Costs - Civil claim
ADDA HOTELS T/A CONRAD ST	Proc Card	December	565.25	PFCC Accommodation
AIRWAVE SOLUTIONS LIMITED	1900114195	December	107,825.02	Communications & Computing
AIRWAVE SOLUTIONS LIMITED	5100090178	December	125,868.77	Communications & Computing
ALLSTAR	DD	December	48,103.31	Car Allowances & Travel Expenses
ALLSTAR	DD	December	49,691.25	Car Allowances & Travel Expenses
ALLSTAR	DD	December	49,940.02	Car Allowances & Travel Expenses
ALPHA VESTA CIC	1900114194	December	1,300.00	Training & Conference Expenses
AMAZON MARKETPLACE	Proc Card	December	4,426.75	Specialist Operational Equipment
ANGLIA RUSKIN UNIVERSITY	5100090755	December	1,289.00	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	5100090872	December	24,827.50	Other Operational Expenses
ANGLIA RUSKIN UNIVERSITY	1900114587	December	13,957.00	Specialist Operational Equipment
ANGLIAN WATER (UTILITY BILLS)	1900114156	December	7,876.75	Utilities
APHARI LIMITED	5100091241	December	12,526.80	Consultants and Contractors costs
ARVON DRAIN CLEARING	5100091240	December	2,889.75	Repairs & Maintenance - Premises
ARVON DRAIN CLEARING	5100091256	December	2,195.00	Repairs & Maintenance - Premises
ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES	1900114562	December	1,000.00	Subscriptions & Licences
ATALIAN SERVEST	5100090974	December	11,536.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100090984	December	78,252.10	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100090987	December	78,252.10	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100090988	December	995.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091101	December	675.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091102	December	1,875.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091103	December	3,450.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091106	December	23,455.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091107	December	18,270.00	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091097	December	1,234.86	Cleaning & Domestic Supplies
ATALIAN SERVEST	5100091104	December	4,995.24	Clothing, Uniforms & Laundry
AUDATEX (UK) LTD	1900114205	December	533.79	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900113649	December	2,805.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900113650	December	2,377.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900114204	December	604.10	Vehicles including Repairs & Maintenance
AWS EMEA	Proc Card	December	508.39	IT incl hardware & software licences
BARRETT'S OF CANTERBURY LTD (ROVER)	1900114441	December	942.40	Vehicles including Repairs & Maintenance
BASILDON DISTRICT COUNCIL	1900114524	December	24,576.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100090976	December	3,353.78	Assets under construction - property
BFS GROUP LIMITED T/A BIDFOOD	5100090944	December	1,794.34	Custody Costs
BOC LTD	5100091007	December	783.00	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100091140	December	2,183.20	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900114525	December	11,284.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	DD	December	3,600.00	Refreshments
BRAXTED PARK 1994 SETTLEMENT	1900114346	December	1,620.00	Refreshments
BRENTWOOD BOROUGH COUNCIL	1900114505	December	1,958.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100090946	December	23,281.74	Rent & Rates
BUDDI LIMITED	5100090389	December	980.00	Specialist Operational Equipment
BUDDI LIMITED	5100090728	December	4,050.00	Specialist Operational Equipment
C.C.S. WINDSCREENS LTD	1900113984	December	715.00	Vehicles including Repairs & Maintenance
C.C.S. WINDSCREENS LTD	1900114316	December	613.11	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100090867	December	4,432.00	Communications & Computing
CAMBRIAN TYRES LTD	1900113789	December	543.70	Vehicles including Repairs & Maintenance
CANM8 LIMITED	1900114109	December	619.92	Vehicles including Repairs & Maintenance
CAPTICKS SOLICITORS LLP	1900114567	December	1,798.80	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900114345	December	1,896.01	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900114506	December	1,322.00	Rent & Rates
CELLMARK	5100091064	December	10,165.70	Forensic Costs
CELLMARK	5100090907	December	11,451.90	Forensic Costs
CELLMARK	5100091063	December	664.40	Forensic Costs
CELLMARK	5100091292	December	5,561.44	Forensic Costs
CELLMARK	5100091293	December	7,864.70	Forensic Costs
CELLMARK	5100091294	December	2,037.86	Forensic Costs
CELLMARK	5100091062	December	3,194.08	Forensic Costs
CHELMER CLEANERS	5100090945	December	2,293.30	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900114108	December	4,412.33	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900114165	December	873.75	Legal and Insurance Costs - Misconduct hearing costs
CHELMSFORD CITY COUNCIL	1900114557	December	91,334.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900114530	December	8,350.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900113725	December	1,450.00	Training & Conference Expenses
CIPFA BUSINESS LTD	5100090673	December	2,343.75	Other Premises Costs
CITY & GUILDS	1900113893	December	2,511.00	Training & Conference Expenses
CLIFFORD THAMES FLEET SERVICES LTD	1900113763	December	12,644.65	Vehicles including Repairs & Maintenance
CODE BLUE	1900114362	December	10,832.40	Repairs & Maintenance - Premises
CODE BLUE	1900114280	December	1,964.70	Repairs & Maintenance - Premises

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COLCHESTER BOROUGH COUNCIL	1900114534	December	18,353.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	1900114153	December	5,517.25	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100090302	December	2,348.40	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100090531	December	1,739.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100090274	December	1,350.90	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	1900114541	December	4,205.25	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	1900114542	December	3,166.80	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100090809	December	3,806.55	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100091317	December	880.68	Equipment (capital)
CORPORATE DOCUMENT SERVICES LTD	5100090454	December	742.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100090456	December	1,606.00	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100090457	December	742.50	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100090843	December	667.70	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100090844	December	801.90	Printing & stationery expenditure
CROWN HOSTING DATA CENTRES LTD	5100090829	December	7,576.62	IT incl hardware & software licences
CURRYS ONLINE	Proc Card	December	919.00	Advertising & Public Relations costs
DAISY CORPORATE SERVICES TRADING	5100090722	December	959.56	IT incl hardware & software licences
DAVIES GROUP LTD	1900114113	December	4,386.50	Legal and Insurance Costs - Insurance claim
DURADIAMOND HEALTHCARE LTD	1900114261	December	7,915.54	Other Supplies & Services
EDGAR BROTHERS	5100091310	December	502.00	Clothing, Uniforms & Laundry
EE LIMITED	5100090462	December	11,314.26	Telecommunications expenditure
EE LIMITED	5100090776	December	6,451.24	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900114339	December	1,430.60	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900114377	December	827.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900114378	December	827.96	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900114379	December	827.96	Vehicle Contract Hire & Operating Leases
EPPING FOREST DISTRICT COUNCIL	5100090645	December	90,000.00	PFCC Grant Funding
EPPING FOREST DISTRICT COUNCIL	1900114527	December	10,057.00	Rent & Rates
ESSEX ASSOCIATION OF LOCAL COUNCILS	1900114274	December	10,000.00	PFCC Grant Funding
ESSEX AUTOMATIC TRANSMISSION LTD	1900114303	December	2,916.67	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	5100091095	December	1,496.50	Recharge - Staff Pay Expense
ESSEX PFCC FRA	5100090822	December	930.00	Other Operational Expenses
ESSEX PFCC FRA	1900114444	December	1,183.74	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900114445	December	1,579.07	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	5100091060	December	13,371.64	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100090634	December	21,998.89	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	5100091153	December	29,277.23	Forensic Costs
FACEBOOK	Proc Card	December	6,785.42	Staff & Officer Recruitment Costs
FD LAW LTD	1900114583	December	9,500.00	Legal and Insurance Costs - Damages paid via solicitor
FIRSTCAR LTD	1900113996	December	6,250.00	Printing & stationery expenditure
FLOGAS UK LTD	5100090568	December	623.99	Utilities
FLUID LINES	1900114288	December	633.33	Marine Unit Expenses
FORENSIC PATHOLOGY SERVICES	5100091057	December	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100091059	December	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100091147	December	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100090676	December	2,840.86	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100091028	December	1,300.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100091056	December	2,840.86	Forensic Costs
FORTE LUBRICANTS LTD	1900114006	December	1,333.20	Vehicles including Repairs & Maintenance
FORTE LUBRICANTS LTD	1900114007	December	1,333.20	Vehicles including Repairs & Maintenance
FORTRUS LTD	5100090719	December	16,432.89	IT incl hardware & software licences
GARDHAMS LIMITED	1900114084	December	1,989.99	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100091186	December	12,527.86	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900114131	December	6,116.10	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900114082	December	1,850.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900114083	December	714.00	Repairs & Maintenance - Premises
GLORCROFT LTD	1900114241	December	4,005.40	Repairs & Maintenance - Premises
GLORCROFT LTD	5100091109	December	17,442.72	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900114641	December	2,030.02	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900114276	December	1,500.00	Legal and Insurance Costs - Solicitor's fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114073	December	1,093.78	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114076	December	932.75	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114077	December	500.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114078	December	855.62	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114515	December	2,123.56	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114516	December	1,441.42	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114522	December	1,261.33	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114536	December	8,261.15	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114075	December	531.70	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900114285	December	3,684.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100091161	December	2,180.50	Office Equipment, Furniture & Materials
GRESHAM OFFICE FURNITURE LTD	5100090762	December	505.50	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100090763	December	3,163.50	Assets under construction - property
HALFORDS PLC	1900114091	December	1,416.67	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	1900114533	December	14,820.00	Rent & Rates

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HARLOW OCCUPATIONAL HEALTH SERVICE	5100091160	December	17,621.55	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900114306	December	1,192.35	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100090620	December	2,854.95	Rent & Rates
HAVAS PEOPLE LTD	5100090544	December	1,670.32	Staff & Officer Recruitment Costs
HAVAS PEOPLE LTD	5100091315	December	2,087.73	Staff & Officer Recruitment Costs
HORSE HELP LTD	5100090958	December	660.00	Stranded & stray related costs
HORSE HELP LTD	5100090960	December	2,832.84	Stranded & stray related costs
HORSE HELP LTD	5100090961	December	6,228.23	Stranded & stray related costs
HORSE HELP LTD	5100090962	December	1,185.00	Stranded & stray related costs
HYUNDAI MOTOR UK LIMITED	1900114292	December	12,795.00	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113532	December	3,000.71	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113661	December	910.20	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900113841	December	1,382.28	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114008	December	897.32	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114037	December	700.75	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114043	December	577.85	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114044	December	522.31	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114065	December	7,388.29	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900114227	December	8,236.77	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900114383	December	2,600.00	Forensic Costs
INDIVIDUAL	1900114361	December	1,276.00	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900114538	December	510.00	Forensic Costs
INDIVIDUAL	1900114290	December	1,036.58	Interpreters & Translators
INDIVIDUAL	1900114509	December	500.00	Forensic Costs
INDIVIDUAL	1900114350	December	3,002.88	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900114439	December	840.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900114440	December	2,000.00	Other Operational Expenses
INDIVIDUAL	1900114277	December	562.26	Other Operational Expenses
INDIVIDUAL	1900114518	December	4,813.76	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900114382	December	1,000.00	Other Operational Expenses
INDIVIDUAL	1900114297	December	2,300.00	Training & Conference Expenses
IRVINGS LAW	1900114260	December	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
IRVINGS LAW	1900114349	December	3,276.00	Legal and Insurance Costs - Damages paid via solicitor
JHM BUTT & CO LTD	1900114654	December	949.00	Vehicles including Repairs & Maintenance
JOHNSON HEALTH TECH UK LTD	5100090286	December	3,545.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900113997	December	810.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900114196	December	995.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900114513	December	610.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900114514	December	1,380.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900114625	December	910.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900114575	December	1,950.00	Assets under construction - property
JW STEELE & SONS LTD	5100091037	December	1,095.40	Assets under construction - property
JW STEELE & SONS LTD	5100091038	December	4,883.90	Assets under construction - property
KENT POLICE AND CRIME COMMISSIONER	1900114162	December	202,128.41	Collaboration payments
KENT POLICE AND CRIME COMMISSIONER	1900114159	December	114,854.50	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	1900114143	December	107,236.39	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	5100091005	December	35,570.91	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900114643	December	219,427.52	Collaboration payments
KENT POLICE AND CRIME COMMISSIONER	1900114642	December	227,665.40	Collaboration payments
KENT POLICE AND CRIME COMMISSIONER	1900114164	December	109,908.34	Collaboration payments
KENT POLICE AND CRIME COMMISSIONER	1900114133	December	3,924.67	Training & Conference Expenses
KENT POLICE AND CRIME COMMISSIONER	1900114161	December	120,837.01	Collaboration payments
KEOGHS LLP	1900114114	December	4,752.00	Legal and Insurance Costs - Insurance claim
KEY FORENSIC SERVICES LTD	5100090816	December	11,165.17	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091298	December	9,184.81	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090815	December	2,400.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100090818	December	2,040.22	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091031	December	563.20	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091032	December	16,119.31	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091091	December	2,116.03	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091092	December	4,650.80	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091093	December	13,736.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091094	December	2,351.44	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091152	December	1,414.40	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091295	December	1,664.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091150	December	4,676.28	Forensic Costs
KEY FORENSIC SERVICES LTD	5100091151	December	8,135.42	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	1900114561	December	4,252.46	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900114589	December	13,790.14	Repairs & Maintenance - Premises
LADS NEED DADS CIC	5100091046	December	739.00	PFCC Grant Funding
LANDMARC SUPPORT SERVICES LTD	5100090966	December	3,092.80	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100090967	December	3,092.80	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100090197	December	729.27	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100090919	December	673.20	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100090947	December	2,692.80	Training & Conference Expenses

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LANDMARC SUPPORT SERVICES LTD	5100090951	December	773.20	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100090952	December	3,092.80	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100090953	December	3,092.80	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100090955	December	673.20	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100091191	December	3,092.80	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100091193	December	3,092.80	Training & Conference Expenses
LASER ELECTRICAL SERVICES LTD	1900113695	December	723.60	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900113696	December	2,836.92	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900113989	December	11,229.76	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100090664	December	15,789.24	Assets under construction - property
LASER ENERGY BUYING GROUP	1900114363	December	94,651.91	Utilities
LASER ENERGY BUYING GROUP	1900114603	December	156,180.78	Utilities
LASER ENERGY BUYING GROUP	1900114267	December	1,143.87	Utilities
LASER ENERGY BUYING GROUP	1900114364	December	289,884.01	Utilities
LASER ENERGY BUYING GROUP	1900114604	December	293,452.58	Utilities
LEX AUTOLEASE LTD	1900113815	December	3,202.70	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900113816	December	1,122.53	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900114435	December	524.38	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900114437	December	567.73	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900114591	December	1,227.47	Vehicle Contract Hire & Operating Leases
LIGHTBULB ANALYTICS LIMITED	5100091263	December	3,406.00	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100091264	December	4,610.20	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100091265	December	4,610.20	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100091266	December	4,610.20	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100091267	December	4,579.05	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113664	December	681.74	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113752	December	552.87	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900113853	December	640.20	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900114012	December	1,458.06	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900114031	December	543.17	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900114228	December	507.67	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900114398	December	2,144.26	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100091199	December	1,201.40	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100090817	December	1,646.40	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900113962	December	526.74	Assets under construction - property
MALDON DISTRICT COUNCIL	1900114507	December	984.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100090685	December	5,189.81	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100090915	December	10,045.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100090916	December	10,045.00	Consultants and Contractors costs
MATRIX SCM LIMITED	5100090917	December	10,762.50	Consultants and Contractors costs
MATRIX SCM LIMITED	5100091154	December	7,853.40	Consultants and Contractors costs
MATRIX SCM LIMITED	5100091156	December	23,560.21	Consultants and Contractors costs
MATRIX SCM LIMITED	5100091157	December	12,565.45	Consultants and Contractors costs
MESSRS J TOOMEY MOTORS LIMITED	1900113607	December	39,466.19	Vehicles including Repairs & Maintenance
METOCEAN TELEMATICS (U.K.) LTD	5100091033	December	70,800.00	Equipment (capital)
MOTUS GROUP T/A PENTAGON DERBY	1900114298	December	80,970.37	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900113560	December	627.30	Vehicles including Repairs & Maintenance
MUNRO BUILDING SERVICES (SOUTH) LTD	1900114071	December	4,348.51	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900114072	December	2,172.16	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900114080	December	2,723.04	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900114081	December	810.18	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100090598	December	10,890.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100090599	December	52,528.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100090649	December	22,750.99	Repairs & Maintenance - Premises
NATIONAL WINDSCREENS	1900113956	December	821.50	Vehicles including Repairs & Maintenance
NATIONWIDE PLATFORMS	5100090474	December	759.94	Specialist Operational Equipment
NEC SOFTWARE SOLUTIONS LTD	1900114146	December	33,216.15	IT incl hardware & software licences
NEC SOFTWARE SOLUTIONS LTD	1900114360	December	27,008.30	IT incl hardware & software licences
NSAF LTD	5100090411	December	5,480.00	Equipment (capital)
NWG BUSINESS LTD	1900114172	December	3,790.91	Utilities
OAKLEAF ELECTRICAL CONTRACTORS LTD	1900114521	December	874.13	Vehicles including Repairs & Maintenance
OOZNEST LTD	Proc Card	December	532.63	Vehicles including Repairs & Maintenance
OUTFIT INTERNATIONAL	1900114066	December	524.98	Clothing, Uniforms & Laundry
PEARLCATCHERS LTD	1900114147	December	11,300.00	Training & Conference Expenses
PINNACLE PSG LTD	5100090789	December	1,374.28	Repairs & Maintenance - Premises
PRESSFAB EVO LTD	1900114069	December	713.48	Vehicles including Repairs & Maintenance
PVL UK LTD	1900114486	December	609.20	Vehicles including Repairs & Maintenance
PVL UK LTD	1900114487	December	1,602.40	Vehicles including Repairs & Maintenance
PVL UK LTD	1900114488	December	2,251.00	Vehicles including Repairs & Maintenance
PVL UK LTD	1900114489	December	1,602.40	Vehicles including Repairs & Maintenance
QA RESEARCH LTD	5100091204	December	7,445.00	Other Operational Expenses
R B EMERSON LTD	1900114160	December	1,935.91	Repairs & Maintenance - Premises
RACKSPACE	5100090783	December	862.92	IT incl hardware & software licences
RAIL SETTLEMENT	DD	December	1,056.60	Car Allowances & Travel Expenses
RAIL SETTLEMENT	DD	December	2,109.35	Car Allowances & Travel Expenses

Supplier	TransNo	Month	Amount	Payment Type
RAINBOW SERVICES	5100090886	December	3,718.98	PFCC Grant Funding
RANDSTAD SOLUTIONS LIMITED	1900114093	December	556.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114330	December	572.39	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114474	December	572.39	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114092	December	1,328.39	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114328	December	556.92	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114466	December	572.39	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114094	December	652.77	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114475	December	909.16	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114329	December	2,430.60	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114121	December	792.54	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114122	December	1,122.34	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114319	December	634.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114464	December	634.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114651	December	979.61	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114116	December	5,489.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114117	December	946.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114118	December	946.83	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114119	December	957.63	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114120	December	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114321	December	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114323	December	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114324	December	1,046.36	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114325	December	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114459	December	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114460	December	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114646	December	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114650	December	519.11	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114652	December	505.08	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900114653	December	523.18	Temporary or Agency Staff
RDP INTERNATIONAL LTD	1900114237	December	2,715.00	Training & Conference Expenses
REACH PLC	1900114174	December	3,271.40	Advertising & Public Relations costs
ROCHFORD DISTRICT COUNCIL	1900114531	December	7,782.00	Rent & Rates
ROPE ACCESS EQUIP LIMITED	5100090991	December	2,743.34	Specialist Operational Equipment
ROPE ACCESS EQUIP LIMITED	5100090992	December	667.72	Specialist Operational Equipment
SAFEGUARD SVP LIMITED	1900113946	December	571.75	Vehicles including Repairs & Maintenance
SAMUEL BANNER & COMPANY LTD	1900113949	December	3,880.00	Vehicles including Repairs & Maintenance
SANCTUS	5100090803	December	1,500.00	PFCC Grant Funding
SATCHELL MORAN SOLICITORS	1900113704	December	6,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
SATCHELL MORAN SOLICITORS	1900114581	December	5,575.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900114582	December	5,615.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900114584	December	5,562.00	Legal and Insurance Costs - Damages paid via solicitor
SATCHELL MORAN SOLICITORS	1900114585	December	5,550.00	Legal and Insurance Costs - Damages paid via solicitor
SCAN INTERNATIONAL	5100090471	December	609.57	IT incl hardware & software licences
SCENESAFE	5100091253	December	550.80	Specialist Operational Equipment
SEAGO YACHTING LTD	5100090931	December	550.19	Marine Unit Expenses
SERJEANTS INN	1900113990	December	12,340.80	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900114150	December	770.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900114000	December	1,000.00	Legal and Insurance Costs - Solicitor's fees
SHARON HOSEGOOD ASSOCIATES LTD	1900113998	December	1,900.00	Other Premises Costs
SILVER STREET CLINIC LIMITED	1900114614	December	600.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LIMITED	1900114615	December	1,500.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LIMITED	1900114616	December	1,612.50	Police Doctors & Medical Fees
SOCIAL & MARKET STRATEGIC RESEARCH	1900114503	December	20,900.00	Advertising & Public Relations costs
SOCOTEC UK LIMITED	5100090819	December	2,628.23	Forensic Costs
SOCOTEC UK LIMITED	5100091143	December	8,545.92	Forensic Costs
SOFTCAT LIMITED	5100090923	December	9,086.43	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100090924	December	10,310.94	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100090821	December	3,529.42	Consultants and Contractors costs
SOFTCAT LIMITED	5100090752	December	20,896.60	IT incl hardware & software licences
SOFTCAT LIMITED	5100090539	December	41,465.86	Equipment (capital)
SOFTCAT LIMITED	5100090777	December	66,349.13	Equipment (capital)
SOUTH ESSEX TPS	1900114235	December	9,480.08	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900114535	December	32,189.00	Rent & Rates
SP SERVICES (UK) LTD	5100090774	December	6,226.09	Specialist Operational Equipment
SP UKBUMP	Proc Card	December	677.19	Specialist Operational Equipment
SPECIALIST COMPUTER CENTRES PLC	5100090298	December	168,602.36	IT incl hardware & software licences
SPECSAVERS	1900114365	December	5,439.20	Staff Welfare
SRCL LIMITED	5100091139	December	823.56	Cleaning & Domestic Supplies
STREAMLINED FORENSIC REPORTING LTD	5100090711	December	1,012.00	Consultants and Contractors costs
STUDIO 202	1900114245	December	840.00	Other Operational Expenses
SUEZ RECYCLING AND RECOVERY UK LTD	5100090790	December	3,232.41	Cleaning & Domestic Supplies
SUPERMETRICS	DD	December	2,109.35	Advertising & Public Relations costs
SYGMA SECURITY SYSTEMS LTD	1900114163	December	1,311.50	Repairs & Maintenance - Premises
SYGMA SECURITY SYSTEMS LTD	5100090761	December	21,240.50	Assets under construction - property

Supplier	TransNo	Month	Amount	Payment Type
TENDRING DISTRICT COUNCIL	1900114529	December	11,408.00	Rent & Rates
THE CHILDREN'S SOCIETY	5100090448	December	1,666.67	PFCC Grant Funding
THE LONDON BUS THEATRE COMPANY	5100090941	December	582.50	PFCC Grant Funding
THE LONDON BUS THEATRE COMPANY	5100091039	December	582.50	PFCC Grant Funding
THEBIGWORD	5100091146	December	6,088.80	Interpreters & Translators
THURROCK COUNCIL	1900114532	December	13,142.00	Rent & Rates
TLT SOLICITORS	1900114366	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TMH OUTDOORS LTD	1900114523	December	2,808.00	Staff & Officer Recruitment Costs
TOYOTA (GB) PLC	1900114369	December	102,446.34	Vehicles including Repairs & Maintenance
TRAVELPERK UK IRL LTD	1900113988	December	4,676.76	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900114588	December	15,947.02	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900113612	December	5,928.20	Accommodation
TSI INSTRUMENTS LTD	5100090773	December	571.25	Specialist Operational Equipment
UBIQUUS UK LTD	1900113925	December	1,413.00	Interpreters & Translators
UTTLESFORD DISTRICT COUNCIL	1900114528	December	20,090.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100091262	December	4,348.47	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100091019	December	4,487.22	Repairs & Maintenance - Premises
VYSION LTD	5100090219	December	1,440.00	Equipment (capital)
VYSION LTD	5100090220	December	1,440.00	Equipment (capital)
WALKER FIRE UK LTD	5100090876	December	2,309.79	Repairs & Maintenance - Premises