

Supplier	TransNo	Month	Amount	Payment Type
3TG BARRISTERS	1900149881	December	528.47	Legal and Insurance Costs - Solicitor's fees
3TG BARRISTERS	1900150258	December	528.47	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900150266	December	512.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900150522	December	776.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900149301	December	855.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900149477	December	1,980.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900149478	December	540.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900150520	December	1,170.00	Legal and Insurance Costs - Solicitor's fees
5 ESSEX CHAMBERS	1900150523	December	540.00	Legal and Insurance Costs - Solicitor's fees
SSAH	1900150259	December	915.00	Legal and Insurance Costs - Solicitor's fees
AA BUSINESS SERVICES	1900149292	December	3,975.60	Vehicle Recovery costs
AA BUSINESS SERVICES	1900149294	December	3,601.20	Vehicle Recovery costs
AA BUSINESS SERVICES	1900149305	December	9,055.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900150334	December	4,536.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900150335	December	3,913.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900150336	December	2,764.40	Vehicle Recovery costs
ABARIS INTERNATIONAL LTD	5100114750	December	549.30	Specialist Operational Equipment
ADDITIVE-X	1900150315	December	2,498.09	IT incl hardware & software licences
AID TRAINING & OPERATIONS LIMITED	5100115195	December	550.00	Training & Conference Expenses
ALBUS ENVIRONMENTAL LTD	5100115217	December	1,865.76	Cleaning & Domestic Supplies
ALLSTAR	DD	December	39,274.38	Car Allowances & Travel Expenses
ALLSTAR	DD	December	41,292.76	Car Allowances & Travel Expenses
ALLSTAR	DD	December	39,618.71	Car Allowances & Travel Expenses
ALLSTAR	DD	December	42,061.27	Car Allowances & Travel Expenses
ALLSTAR	DD	December	39,352.71	Car Allowances & Travel Expenses
ANGLIA RUSKIN UNIVERSITY	1900149348	December	29,968.75	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	1900149349	December	29,968.75	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	1900150164	December	29,968.75	Training & Conference Expenses
ANGLIA RUSKIN UNIVERSITY	1900150349	December	825.50	Training & Conference Expenses
ANGLIAN WATER BUSINESS NATIONAL LTD	5100115138	December	14,572.61	Utilities
ARVON DRAIN CLEARING	5100115226	December	2,171.75	Repairs & Maintenance - Premises
AUDATEX (UK) LTD	1900149752	December	626.07	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900149006	December	788.47	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900149222	December	607.93	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900149788	December	886.69	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900149789	December	743.68	Vehicles including Repairs & Maintenance
AUTO WINDSCREENS SERVICES LTD	1900149899	December	853.26	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900149608	December	1,747.20	Vehicles including Repairs & Maintenance
AUTODATA LTD	1900149610	December	1,380.00	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900149323	December	1,830.00	Vehicles including Repairs & Maintenance
AVC WISE LTD	1900149754	December	1,874.93	Collaboration Payments
AVR GROUP LTD	5100115342	December	1,144.00	Telecommunications expenditure
BAILY GARNER LLP	5100114596	December	2,335.20	Other Premises Costs
BAILY GARNER LLP	5100114935	December	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100115002	December	2,751.00	Other Premises Costs
BAILY GARNER LLP	5100115204	December	5,655.00	Other Premises Costs
BAILY GARNER LLP	5100115324	December	3,760.00	Other Premises Costs
BAILY GARNER LLP	5100115370	December	8,518.75	Other Premises Costs
BAILY GARNER LLP	5100114744	December	1,316.36	Assets under construction - property
BAILY GARNER LLP	5100114952	December	4,253.58	Assets under construction - property
BAILY GARNER LLP	5100115194	December	1,845.00	Assets under construction - property
BAILY GARNER LLP	5100115272	December	1,316.36	Assets under construction - property
BAILY GARNER LLP	5100115362	December	4,253.58	Assets under construction - property
BASILDON BOROUGH COUNCIL	1900150225	December	21,174.00	Rent & Rates
BACHELORS MOTOR GROUP LTD	1900150155	December	33,000.00	Vehicles including Repairs & Maintenance
BELLROCK (ASSETS & COMPLIANCE)	5100115523	December	800.00	Other Premises Costs
BELLROCK (ASSETS & COMPLIANCE)	5100114770	December	2,000.00	Repairs & Maintenance - Premises
BENCHMARK KENNELS LTD	5100115060	December	916.67	Police Dogs
BLUE LIGHT PUBLISHING LIMITED	1900149691	December	1,065.02	Training & Conference Expenses
BLUE LIGHT PUBLISHING LIMITED	1900149843	December	2,255.88	Training & Conference Expenses
BLUNSDON HOUSE HOTEL LTD	5100114993	December	595.83	Accommodation
BOC LTD	5100115150	December	1,003.60	Specialist Operational Equipment
BOC LTD	5100115165	December	644.35	Specialist Operational Equipment
BOC LTD	5100115199	December	549.68	Specialist Operational Equipment
BODYPOWER SPORTS LTD	5100114824	December	719.95	Repairs & Maintenance - Premises
BOING RAPID SECURE LTD	5100115160	December	2,554.20	Investigative Expenses
BRAINTREE DISTRICT COUNCIL	1900150226	December	16,367.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	1900150227	December	2,208.00	Rent & Rates

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BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100115132	December	1,038.86	Utilities
BSW HEATING LTD	5100114862	December	80,873.61	Assets under construction - property
BSW HEATING LTD	5100115300	December	46,636.51	Assets under construction - property
BT BUSINESS DIRECT LTD	1900149929	December	3,736.00	IT incl hardware & software licences
BT GLOBAL SERVICES	5100114691	December	71,950.65	IT incl hardware & software licences
BT GLOBAL SERVICES	5100115220	December	3,243.37	IT incl hardware & software licences
BUDDI LIMITED	5100115197	December	2,250.00	Specialist Operational Equipment
CAMBRIDGESHIRE PCC	5100114977	December	24,138.27	Collaboration Payments
CANVEY ISLAND YOUTH PROJECT	5100115442	December	2,900.00	Other Operational Expenses
CAP HPI LTD	1900150099	December	3,660.24	Vehicles including Repairs & Maintenance
CAPSTICKS SOLICITORS LLP	1900150455	December	720.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900150456	December	1,073.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900149640	December	1,920.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900150320	December	6,597.50	Legal and Insurance Costs - Solicitor's fees
CASTLEPOINT BOROUGH COUNCIL	1900150228	December	1,435.00	Rent & Rates
CDS PRINT SERVICES	5100114926	December	512.51	Printing & stationery expenditure
CELLMARK	1900149515	December	920.22	Forensic Costs
CELLMARK	1900149520	December	5,337.33	Forensic Costs
CELLMARK	1900149521	December	7,145.27	Forensic Costs
CELLMARK	1900149522	December	1,461.54	Forensic Costs
CELLMARK	1900149523	December	46,336.12	Forensic Costs
CELLMARK	1900149524	December	13,083.48	Forensic Costs
CELLMARK	1900150046	December	1,429.06	Forensic Costs
CELLMARK	1900150055	December	6,679.80	Forensic Costs
CELLMARK	1900150096	December	11,336.66	Forensic Costs
CENTRAL (HIGH RISE) LTD	5100115201	December	46,730.00	Repairs & Maintenance - Premises
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100115065	December	9,255.84	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100115066	December	793.52	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	1900150396	December	18,761.52	Vehicle Fuel
CHAPS	1900150184	December	5,366.90	Police Doctors & Medical Fees
CHECKMATE TRAINING	1900149842	December	666.70	Training & Conference Expenses
CHELMER CLEANERS	1900150543	December	2,181.80	Clothing, Uniforms & Laundry
CHELMSFORD CITY COUNCIL	1900150230	December	9,479.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900149921	December	1,168.75	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900150033	December	3,360.50	Legal and Insurance Costs - Misconduct Hearing Costs
CHELMSFORD CITY COUNCIL	1900150229	December	74,223.00	Rent & Rates
CHROMA VISION LIMITED	1900150253	December	733.59	Specialist Operational Equipment
CHROMA VISION LIMITED	1900150254	December	1,070.07	Specialist Operational Equipment
CIRCUIT ELECTRICAL TESTING LTD	5100115084	December	3,084.16	Repairs & Maintenance - Premises
CITY & GUILDS	1900150337	December	1,518.00	Training & Conference Expenses
CITY ELECTRICAL FACTORS LTD	1900148997	December	909.80	Vehicles including Repairs & Maintenance
CLARITY TRAVEL LTD	1900150398	December	46,077.15	Accommodation
CLARITY TRAVEL LTD	1900150154	December	7,487.97	Accommodation
CLARITY TRAVEL LTD	1900149259	December	1,859.06	Accommodation
CLARITY TRAVEL LTD	1900149605	December	4,657.00	Accommodation
CLARITY TRAVEL LTD	1900150540	December	19,827.36	Accommodation
CLARITY TRAVEL LTD	1900149611	December	13,659.14	Accommodation
CLIFFORD THAMES FLEET SERVICES LTD	1900150197	December	11,740.79	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900150198	December	1,054.60	Vehicles including Repairs & Maintenance
COLCHESTER BOROUGH COUNCIL	1900150239	December	15,354.00	Rent & Rates
COLLEGE OF POLICING EVENTS TEAM	5100115127	December	588.00	Accommodation
COLLEGE OF POLICING EVENTS TEAM	5100115032	December	1,701.80	Staff & Officer Recruitment Costs
COLLEGE OF POLICING EVENTS TEAM	5100115023	December	3,261.00	Training & Conference Expenses
COLLEGE OF POLICING EVENTS TEAM	5100115315	December	2,236.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100115093	December	5,623.53	Joint working Initiatives
COMPUTACENTER (UK) LTD	5100115110	December	722.38	Equipment (capital)
COMPUTACENTER (UK) LTD	5100115111	December	35,396.62	Equipment (capital)
CRIMELINE TRAINING LTD	1900149756	December	576.00	Legal and Insurance Costs - Subscription
CUBIC TRANSPORTATION SYSTEMS LTD	5100115251	December	2,928.00	Specialist Operational Equipment
CYCLE SOLUTIONS (CYCLE TO WORK) LTD	1900149784	December	3,296.22	Cycle to work scheme
D TEC INTERNATIONAL LTD	1900150397	December	7,052.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	1900150450	December	8,815.00	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	1900150451	December	8,800.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900150551	December	1,760.80	Legal and Insurance Costs - Solicitor's fees
DATA CAMP INC	Proc Card	December	1,019.55	Training & Conference Expenses
DATATAG ID LTD	DD	December	1,615.20	Training & Conference Expenses
DAVIES GROUP LTD	1900149932	December	48,789.83	Legal and Insurance Costs - Insurance Claims
INDIVIDUAL	1900149582	December	3,600.00	Forensic Costs

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DSSL GROUP LIMITED	5100115230	December	5,793.75	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100115231	December	5,037.50	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100115200	December	12,851.11	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100115202	December	13,755.72	Repairs & Maintenance - Premises
DWF LAW LLP	1900149884	December	1,105.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900149885	December	650.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900150240	December	767.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900150241	December	1,001.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900150242	December	1,417.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900150338	December	1,209.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900150357	December	676.00	Legal and Insurance Costs - Solicitor's fees
DWF LAW LLP	1900150365	December	533.00	Legal and Insurance Costs - Solicitor's fees
DWP	1900150553	December	725.00	Legal and Insurance Costs - Insurance Claims
EDWARDS DUTHIE SHAMASH SOLICITORS	1900149527	December	13,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
EE LIMITED	5100115400	December	9,645.36	Telecommunications expenditure
EE LTD	5100115398	December	1,800.20	Telecommunications expenditure
EE SMART MESSAGING	5100115212	December	10,630.04	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900149775	December	5,915.80	Vehicles including Repairs & Maintenance
EMG MANAGEMENT	1900150199	December	800.00	Advertising & Public Relations costs
EMPIRE KIDS OFFICIAL LTD	1900150391	December	750.00	Advertising & Public Relations costs
EPPING FOREST DISTRICT COUNCIL	1900150232	December	10,213.00	Rent & Rates
ESSEX COUNTY COUNCIL PENSION FUND	1900150537	December	24,410.16	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900149627	December	17,008.40	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900149628	December	71,519.48	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900149657	December	4,414.41	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900149664	December	59,783.48	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900149665	December	11,509.13	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900149667	December	14,807.51	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900149674	December	165,654.35	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900150178	December	98,452.69	Other Employee Expenses
ETEC CONTRACT SERVICES LTD	5100114688	December	21,446.48	Assets under construction - property
EUROFINS FORENSIC SERVICES LIMITED	1900149056	December	3,344.60	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149190	December	1,421.72	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149193	December	1,578.48	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149195	December	1,510.29	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149282	December	8,423.90	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149285	December	11,457.90	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149303	December	16,636.41	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149748	December	1,197.20	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149750	December	18,869.02	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149879	December	3,675.58	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150063	December	6,603.72	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150066	December	21,240.33	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900150067	December	5,527.36	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900149749	December	5,177.14	Forensic Costs
EXPRESS SOLICITORS LTD	1900149999	December	3,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
EXPRESS SOLICITORS LTD	1900150106	December	7,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
EXPRESS SOLICITORS LTD	1900150356	December	3,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
EXPRESS SOLICITORS LTD	1900150395	December	5,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
FAST LANE CONSULTING	5100114996	December	2,500.00	Training & Conference Expenses
FMG REPAIR SERVICES	1900149408	December	19,319.53	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES	1900150171	December	2,157.46	Vehicles including Repairs & Maintenance
FORD MOTOR COMPANY LTD	1900149859	December	140,456.75	Vehicles including Repairs & Maintenance
FORENSIC ACCESS LIMITED	1900149643	December	15,978.00	Forensic Costs
FORENSIC ACCESS LIMITED	1900150095	December	568.62	Forensic Costs
FORTE LUBRICANTS LTD	1900149560	December	1,517.60	Vehicles including Repairs & Maintenance
FORTE LUBRICANTS LTD	1900150360	December	1,284.92	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900149197	December	553.00	Vehicles including Repairs & Maintenance
FUCHS LUBRICANTS UK PLC	1900150039	December	648.15	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	5100115504	December	13,145.83	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900149586	December	2,646.80	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100115033	December	6,345.00	Repairs & Maintenance - Premises
GENERATED POWER SERVICES LTD	1900150072	December	1,903.76	Repairs & Maintenance - Premises
GLORCROFT LTD	5100115428	December	6,305.00	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900147500	December	3,005.11	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900147538	December	13,732.51	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900147539	December	11,529.68	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900149870	December	3,104.18	Vehicles including Repairs & Maintenance

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GOODYEAR DUNLOP TYRES LTD	1900149871	December	10,856.94	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900149872	December	6,505.28	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900150446	December	600.00	Legal and Insurance Costs - Solicitor's fees
GRANGEWOOD PLASTIC PACKAGING LTD	5100115494	December	635.00	Clothing, Uniforms & Laundry
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900150103	December	15,024.50	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100115044	December	854.54	Assets under construction - property
GREENWORKS CONTROLLED ENVIRONMENTS LTD	5100115074	December	1,833.30	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100115130	December	2,202.96	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100115322	December	6,720.60	Assets under construction - property
GROUP 1 RETAIL LTD	1900149804	December	749.85	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900150141	December	1,108.34	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900150288	December	2,166.49	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900150290	December	1,133.23	Vehicles including Repairs & Maintenance
GROUP 1 RETAIL LTD	1900150291	December	770.52	Vehicles including Repairs & Maintenance
HARLOW COUNCIL	1900150237	December	12,494.00	Rent & Rates
HB COMMERCIAL LTD	1900150348	December	1,519.60	Vehicles including Repairs & Maintenance
HEALYS LLP CLIENT ACCOUNT	1900149660	December	2,153.05	Legal and Insurance Costs - Insurance Claims
HEALYS LLP CLIENT ACCOUNT	1900149663	December	2,153.05	Legal and Insurance Costs - Insurance Claims
HER MAJESTYS COURT SERVICE	1900149280	December	8,280.00	Legal and Insurance Costs - Magistrate's Court Fees
HID TECHNOLOGIES GMBH	1900150056	December	51,184.00	Equipment (capital)
HOSPITAL METAL CRAFT LTD	1900149680	December	628.49	Police Doctors & Medical Fees
HOUSE & JACKSON LLP	1900150312	December	946.68	Police Dogs
IGNITE ELITE ARTISTS	1900150224	December	750.00	Advertising & Public Relations costs
IGNITE ELITE ARTISTS	1900150274	December	800.00	Advertising & Public Relations costs
IMPERIAL ARTISTS AGENCY LTD	1900150201	December	800.00	Advertising & Public Relations costs
INDIVIDUAL	1900149673	December	866.85	Other Operational Expenses
INDIVIDUAL	1900150379	December	746.97	Other Operational Expenses
INDIVIDUAL	1900150389	December	620.63	Other Operational Expenses
INDIVIDUAL	1900149671	December	683.82	Other Operational Expenses
INDIVIDUAL	1900150383	December	1,507.20	Other Operational Expenses
INDIVIDUAL	1900150384	December	858.04	Other Operational Expenses
INDIVIDUAL	1900150382	December	554.67	Other Operational Expenses
INDIVIDUAL	1900150366	December	609.72	Other Operational Expenses
INDIVIDUAL	1900150318	December	1,080.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900149924	December	4,500.00	Forensic Costs
INDIVIDUAL	1900149987	December	5,000.00	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900150552	December	740.00	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900149603	December	1,854.00	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900149850	December	2,625.37	Legal and Insurance Costs - Damages paid to Claimant
INDIVIDUAL	1900149758	December	1,800.00	Police Doctors & Medical Fees
INDIVIDUAL	1900149928	December	1,800.00	Police Doctors & Medical Fees
INDIVIDUAL	1900149606	December	3,500.00	Other Operational Expenses
INDIVIDUAL	1900149925	December	701.16	Legal and Insurance Costs - Insurance Claims
INDIVIDUAL	1900149479	December	751.50	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149485	December	2,612.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149760	December	1,885.00	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149761	December	1,515.03	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149923	December	1,745.62	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900150054	December	3,631.58	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900150399	December	1,938.40	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900149604	December	750.00	Forensic Costs
INTRAMARK LTD	5100115034	December	1,599.50	Clothing, Uniforms & Laundry
IRVINGS LAW	1900149902	December	2,500.00	Legal and Insurance Costs - Damages Paid via Solicitor
IRVINGS LAW	1900150210	December	20,808.00	Legal and Insurance Costs - Solicitors' fees to claimant
J LAIDLAW KC CHAMBERS	1900149911	December	18,240.00	Legal and Insurance Costs - Solicitor's fees
JEREMY BARRELL EXPERT WITNESS LTD	1900150079	December	4,050.00	Forensic Costs
INDIVIDUAL	1900149961	December	1,530.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900149965	December	1,029.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900150539	December	5,695.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149963	December	2,075.88	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149624	December	1,529.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149656	December	948.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149908	December	1,128.76	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149912	December	768.09	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149913	December	896.19	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149945	December	729.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149946	December	600.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149954	December	1,897.00	Repairs & Maintenance - Premises

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JW STEELE & SONS LTD	1900150073	December	3,765.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900150074	December	1,190.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900150075	December	1,854.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900150151	December	1,200.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900150489	December	840.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900150512	December	1,485.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900150487	December	1,095.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900149659	December	3,785.00	Equipment (capital)
KAWASAKI MOTORS UK	1900149557	December	1,249.42	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900150538	December	18,279.72	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900149607	December	88,773.38	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900149526	December	7,952.86	Forensic Costs
KEY FORENSIC SERVICES LTD	1900149525	December	1,291.57	Forensic Costs
KEY FORENSIC SERVICES LTD	1900149571	December	4,408.46	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150002	December	1,758.21	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150004	December	5,468.86	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150092	December	1,300.23	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150093	December	3,304.20	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150325	December	3,295.51	Forensic Costs
KEY FORENSIC SERVICES LTD	1900150333	December	4,781.99	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900149666	December	9,877.68	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900149668	December	1,080.00	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900150157	December	1,020.00	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900150220	December	8,575.16	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900150350	December	5,602.83	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900150394	December	21,634.18	Vehicle Contract Hire & Operating Leases
KOIN LTD	1900149688	December	2,850.00	Advertising & Public Relations costs
LANDMARC SUPPORT SERVICES LTD	5100114716	December	3,473.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100115402	December	1,554.00	Training & Conference Expenses
LANDMARC SUPPORT SERVICES LTD	5100115403	December	777.00	Training & Conference Expenses
LANGUAGELINE SOLUTIONS	1900149985	December	19,048.45	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900149986	December	7,083.93	Interpreters & Translators
LANGUAGELINE SOLUTIONS	1900150173	December	519.00	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900149984	December	900.00	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	5100115248	December	8,442.59	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	5100115305	December	27,907.27	Assets under construction - property
LASER ENERGY	1900149655	December	156,476.59	Utilities
LASER ENERGY	1900150454	December	1,240.40	Utilities
LASER ENERGY	1900149599	December	65,207.17	Utilities
LEX AUTOLEASE LTD	1900149901	December	21,932.17	Vehicle Contract Hire & Operating Leases
LIFTEC EXPRESS	5100114653	December	4,774.20	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100114763	December	675.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100114764	December	720.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100114765	December	1,170.00	Repairs & Maintenance - Premises
LIPSCOMB CARS LTD	1900148915	December	688.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149171	December	619.83	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149172	December	860.18	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149226	December	754.82	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149227	December	1,054.82	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149229	December	660.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149433	December	1,077.80	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149434	December	940.10	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149435	December	1,289.45	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149442	December	10,023.00	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149552	December	1,236.06	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149698	December	1,518.40	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149699	December	1,518.40	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149724	December	860.18	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149725	December	865.60	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149830	December	500.26	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149831	December	822.64	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149832	December	1,167.84	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900149833	December	579.34	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150175	December	2,260.80	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150187	December	512.13	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150192	December	701.25	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150286	December	1,157.40	Vehicles including Repairs & Maintenance
LIPSCOMB CARS LTD	1900150287	December	2,421.00	Vehicles including Repairs & Maintenance

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LIPSCOMB CARS LTD	1900150331	December	754.82	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900149462	December	528.21	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900149561	December	559.90	Vehicles including Repairs & Maintenance
LOVE ACCOUNTING LTD	5100115087	December	2,030.00	Consultants and Contractors costs
LUCION ENVIRONMENTAL SERVICES	5100114525	December	572.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100115246	December	855.97	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100115285	December	572.20	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100115303	December	576.26	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100114968	December	759.69	Assets under construction - property
MACFARLANE CHARD ASSOCIATES LTD	1900150080	December	750.00	Advertising & Public Relations costs
MALDON ACCIDENT REPAIR CENTRE LTD	1900149648	December	3,010.02	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	1900150233	December	1,040.00	Rent & Rates
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100115147	December	5,659.11	Repairs & Maintenance - Premises
MEDICAL EXPERT WITNESS ALLIANCE	1900150216	December	2,250.00	Police Doctors & Medical Fees
MEDICAL EXPERT WITNESS ALLIANCE	1900150217	December	900.00	Police Doctors & Medical Fees
MEDICAL EXPERT WITNESS ALLIANCE	1900150218	December	2,250.00	Police Doctors & Medical Fees
MEDICAL EXPERT WITNESS ALLIANCE	1900150222	December	5,015.40	Police Doctors & Medical Fees
MESSRS J TOOMEY MOTORS LIMITED	1900149184	December	19,273.48	Vehicles including Repairs & Maintenance
MESSRS J TOOMEY MOTORS LIMITED	1900149809	December	18,575.54	Vehicles including Repairs & Maintenance
METROPOLITAN POLICE (SPORTS CLUB) LTD	1900150111	December	4,010.00	Other Operational Expenses
MIDLAND PATHOLOGY SERVICES LTD	1900149926	December	547.18	Police Doctors & Medical Fees
MIDLAND PATHOLOGY SERVICES LTD	1900149927	December	1,060.36	Police Doctors & Medical Fees
MILLER & CARTER CHELMSFORD	Proc Card	December	655.33	Subsistence
MITIE CARE AND CUSTODY LTD	1900148182	December	1,404.00	Interpreters & Translators
MITIE CARE AND CUSTODY LTD	1900149579	December	936.00	Interpreters & Translators
MITIE CARE AND CUSTODY LTD	1900149658	December	176,623.50	Police Doctors & Medical Fees
MITIE CARE AND CUSTODY LTD	1900149944	December	176,623.50	Police Doctors & Medical Fees
MOUNTAIN HEALTHCARE LTD	5100115114	December	55,864.67	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149350	December	6,852.15	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149503	December	574.69	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900149565	December	654.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100115268	December	7,535.36	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100115276	December	27,683.18	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100115290	December	33,545.03	Repairs & Maintenance - Premises
NAPA AUTO PARTS	1900149454	December	531.05	Vehicles including Repairs & Maintenance
NEC SOFTWARE SOLUTIONS LTD	1900150017	December	3,974.65	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150022	December	805.31	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150023	December	19,172.94	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150024	December	8,942.94	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150026	December	7,137.43	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150028	December	3,221.23	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150029	December	3,974.65	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150040	December	8,134.23	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150041	December	25,557.30	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150042	December	8,858.39	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900150043	December	5,709.94	Other Supplies & Services
NEWSQUEST MEDIA GROUP	5100115325	December	2,531.84	Other Operational Expenses
NJI TRANSPORT LTD	1900150150	December	1,025.00	Repairs & Maintenance - Premises
NLG GLOBAL LTD	1900149568	December	1,382.40	Specialist Operational Equipment
NORFOLK CONSTABULARY	1900149283	December	7,011.66	Collaboration Payments
NORFOLK CONSTABULARY	5100114942	December	24,375.44	Collaboration Payments
NTA MONITOR LIMITED	5100114999	December	18,900.00	IT incl hardware & software licences
OCS GROUP UK LTD	5100115277	December	1,234.86	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114857	December	600.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100115281	December	600.00	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100114831	December	10,312.50	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100115171	December	102,172.33	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100115172	December	771.57	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100115173	December	1,285.95	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100115175	December	642.97	Cleaning & Domestic Supplies
OCS GROUP UK LTD	1900150050	December	4,676.73	Catering including contract payments
PCC FOR LANCASHIRE	1900150346	December	4,000.00	Subscriptions & Licences
PCC OF BEDFORDSHIRE	1900149476	December	145,823.54	Collaboration Payments
PCC OF BEDFORDSHIRE	1900149742	December	225,241.00	Collaboration Payments
PCC OF BEDFORDSHIRE	1900149743	December	153,423.00	Collaboration Payments
PELI PRODUCTS (UK) LTD	5100115347	December	554.88	Equipment (capital)
PENTACO CONSTRUCTION LTD	5100115076	December	346,940.23	Assets under construction - property
PETER COOPER MOTOR GROUP	1900150172	December	29,510.67	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
PFCC FRA	1900149614	December	1,550.47	Vehicles including Repairs & Maintenance
PFCC FRA	1900149781	December	1,594.06	Vehicles including Repairs & Maintenance
PFCC FRA	1900150448	December	3,022.16	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100114899	December	4,271.43	IT incl hardware & software licences
PHOENIX SOFTWARE	5100115404	December	139,438.32	IT incl hardware & software licences
PHOENIX SOFTWARE	5100114900	December	5,885.15	IT incl hardware & software licences
PINNACLE PSG LTD	1900150000	December	774.00	Repairs & Maintenance - Premises
PITNEY BOWES LTD	1900149768	December	60,742.93	Postage, carriage, courier costs
PITNEY BOWES LTD	1900149583	December	684.54	Postage, carriage, courier costs
PLUXEE UK LIMITED	1900149309	December	1,276.00	Other employee expenses
POLARIS SOFTWARE LTD	5100115345	December	107,156.25	IT incl hardware & software licences
POLICE FEDERATION	1900149882	December	4,740.50	Subscriptions & Licences
POST OFFICE COUNTERS LTD	Proc Card	December	1,275.00	Postage, carriage, courier costs
PROBRAND LTD	5100115453	December	4,960.00	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900149766	December	6,731.25	Police Doctors & Medical Fees
PROFESSIONAL TINT COMPANY	1900149757	December	750.00	Vehicles including Repairs & Maintenance
PURPLE SPACE LTD	1900150149	December	600.00	Other Operational Expenses
PVL UK LTD	1900149544	December	1,680.00	Vehicles including Repairs & Maintenance
R B EMERSON LTD	1900149567	December	1,744.55	Repairs & Maintenance - Premises
R B EMERSON LTD	1900149917	December	3,456.84	Repairs & Maintenance - Premises
R B EMERSON LTD	1900149918	December	3,584.73	Repairs & Maintenance - Premises
R B EMERSON LTD	5100115030	December	4,159.39	Assets under construction - property
R HEALTH LTD	1900149580	December	13,455.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	December	1,196.90	Car Allowances & Travel Expenses
RAIL SETTLEMENT PLC	DD	December	1,196.90	Car Allowances & Travel Expenses
RALLI LTD	1900149942	December	3,016.00	Legal and Insurance Costs - Damages Paid via Solicitor
RALLI LTD	1900150368	December	2,968.56	Legal and Insurance Costs - Solicitors' fees to claimant
RANDSTAD SOLUTIONS LIMITED	1900149594	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149595	December	646.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149596	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900149597	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150057	December	657.90	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150058	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150059	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150107	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150108	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150109	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150110	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150370	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150375	December	811.41	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900150376	December	811.41	Temporary or Agency Staff
REHLKO UNINTERRUPTIBLE POWER LTD	1900150167	December	4,897.49	Repairs & Maintenance - Premises
REHLKO UNINTERRUPTIBLE POWER LTD	1900150168	December	12,468.92	Repairs & Maintenance - Premises
RESERVE FORCES & CADETS	1900149773	December	1,225.00	Accommodation
RGE SERVICES LTD	5100115287	December	3,406.73	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100115288	December	8,101.61	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100115289	December	12,598.29	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900150234	December	8,658.00	Rent & Rates
RULES OF ENGAGEMENT LTD	1900150181	December	1,009.59	Other Operational Expenses
SAFARILAND UK LTD	5100115249	December	1,564.00	Equipment (capital)
SAFARILAND UK LTD	5100115364	December	17,712.00	Equipment (capital)
SAGA TRUCK & VAN LTD	1900150284	December	506.00	Vehicles including Repairs & Maintenance
SAME DAY PLC GUARDIAN SERVICE	1900149941	December	9,464.95	Other Operational Expenses
SANDBERG LLP	1900149943	December	975.00	Other Premises Costs
SATCHELL MORAN SOLICITORS TD	1900149601	December	1,000.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900149889	December	3,000.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900149920	December	1,000.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900150013	December	3,000.00	Legal and Insurance Costs - Damages Paid via Solicitor
SATCHELL MORAN SOLICITORS TD	1900150105	December	5,487.50	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900150213	December	900.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900150323	December	10,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900150393	December	7,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900150549	December	4,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900150550	December	3,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SCENESAFE LIMITED	5100115365	December	10,393.34	Specialist Operational Equipment
SERCO LTD	5100115213	December	2,210.00	Training & Conference Expenses
SERJEANTS INN	1900150321	December	56,727.72	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900149654	December	5,024.60	Legal and Insurance Costs - Misconduct Hearing Costs

Supplier	TransNo	Month	Amount	Payment Type
SERJEANTS INN	1900150459	December	810.00	Legal and Insurance Costs - Misconduct Hearing Costs
SERJEANTS INN	1900150527	December	2,776.89	Legal and Insurance Costs - Misconduct Hearing Costs
SHRED STATION LTD	5100115238	December	1,520.00	Cleaning & Domestic Supplies
SHRED STATION LTD	5100115239	December	1,105.80	Cleaning & Domestic Supplies
SILVER STREET CLINIC LIMITED	1900149738	December	2,495.00	Police Doctors & Medical Fees
SMPL RESEARCH LTD	5100115451	December	4,791.67	Other Operational Expenses
SOUTHEND-ON-SEA CITY COUNCIL	1900150235	December	30,007.00	Rent & Rates
SPECSAVERS CORPORATE EYECARE	1900150324	December	1,279.00	Staff Welfare
SPECSAVERS CORPORATE EYECARE	1900150339	December	1,073.00	Staff Welfare
STAPLETONS TYRE SERVICES LTD	1900149181	December	534.60	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900149246	December	737.20	Vehicles including Repairs & Maintenance
STAPLETONS TYRE SERVICES LTD	1900149822	December	501.25	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900149542	December	3,312.76	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900149543	December	624.90	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900149792	December	786.41	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900150371	December	538.21	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900150378	December	1,229.86	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900150413	December	629.73	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100115228	December	15,997.25	Police Doctors & Medical Fees
SUMMERS MOTORS LTD	1900150214	December	3,029.55	Vehicles including Repairs & Maintenance
T & C SERVICES (1990) LIMITED	1900149617	December	745.00	Vehicles including Repairs & Maintenance
TECHNOLOGY RECOVERY GROUP UK LTD	5100115368	December	17,100.00	Equipment (capital)
TENDRING DISTRICT COUNCIL	1900150236	December	11,010.00	Rent & Rates
THE COLLEGE OF POLICING	5100114600	December	700.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100114601	December	700.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100114602	December	700.50	Training & Conference Expenses
THE COLLEGE OF POLICING	5100114747	December	5,032.00	Training & Conference Expenses
THE COLLEGE OF POLICING	5100114808	December	587.50	Training & Conference Expenses
THE KNOWLEDGE ACADEMY LIMITED	1900149834	December	800.00	Training & Conference Expenses
THE POLICE ARBORETUM MEMORIAL TRUST	1900150363	December	1,000.00	Grants & Donations
THE UNDERDOG CREW CIC	5100115207	December	1,377.00	PFCC Grant Funding
THE UNDERDOG CREW CIC	5100115208	December	1,377.00	PFCC Grant Funding
THINK DIFFERENT EVENTS LTD	5100114978	December	1,080.00	Training & Conference Expenses
THURROCK COMMUNITY LEISURE	1900149687	December	2,090.00	Accommodation
THURROCK COUNCIL	1900150231	December	8,714.00	Rent & Rates
TITAN AIRWAYS LTD	1900150528	December	2,625.00	Specialist Operational Equipment
TLT SOLICITORS	1900149277	December	6,972.50	IT incl hardware & software licences
TLT SOLICITORS	1900150156	December	10,012.50	IT incl hardware & software licences
TLT SOLICITORS	1900150030	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900150031	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900150032	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900150044	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900150010	December	1,120.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900150018	December	787.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900149174	December	3,197.49	Legal and Insurance Costs - Solicitor's fees
TOP TALENT AGENCY LTD	1900150269	December	800.00	Advertising & Public Relations costs
TOP TALENT AGENCY LTD	1900150270	December	800.00	Advertising & Public Relations costs
TOYOTA (GB) PLC	1900149852	December	137,404.12	Vehicles including Repairs & Maintenance
TRINITY	1900150462	December	1,200.00	Legal and Insurance Costs - Solicitor's fees
TRL LTD	1900150098	December	2,550.00	Forensic Costs
TWENTY NINE FIVE CASTING	DD	December	925.00	Advertising & Public Relations costs
UK ACCREDITATION SERVICE (UKAS)	1900149048	December	3,800.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900149049	December	3,800.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900149404	December	2,698.00	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900149612	December	4,873.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900149613	December	4,873.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900149739	December	7,324.50	SCD Accreditation Fees
UK ACCREDITATION SERVICE (UKAS)	1900149740	December	6,498.00	SCD Accreditation Fees
UNIVERSAL MUSIC OPERATIONS LIMITED	1900149122	December	1,250.00	Advertising & Public Relations costs
UNIVERSAL MUSIC PUBLISHING	1900149504	December	1,250.00	Advertising & Public Relations costs
UNIVERSITY COLLEGE LONDON	1900149351	December	2,000.00	Training & Conference Expenses
UTTLESFORD DISTRICT COUNCIL	1900150238	December	22,992.00	Rent & Rates
VB TALENT MANGEMENT	1900150250	December	750.00	Advertising & Public Relations costs
VECTAIR ENVIRONMENTAL LTD	5100115282	December	13,569.50	Repairs & Maintenance - Premises
VEOLIA WATER PROJECTS LTD	5100115283	December	763.64	Utilities
VICTIM SUPPORT ESSEX	5100115209	December	139,583.51	PFCC Grant Funding
VOHKUS LTD	5100114689	December	4,429.30	Equipment (capital)
VOLKSWAGEN GROUP UK LIMITED	1900148642	December	27,416.26	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
VOLKSWAGEN GROUP UK LIMITED	1900149801	December	16,070.83	Vehicles including Repairs & Maintenance
VOLKSWAGEN GROUP UK LTD	1900149851	December	26,777.00	Vehicles including Repairs & Maintenance
WALKER FIRE UK LTD	5100114827	December	2,396.68	Repairs & Maintenance - Premises
WALKER FIRE UK LTD	5100114828	December	1,037.80	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900149650	December	2,816.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900149848	December	527.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900150275	December	1,155.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900150276	December	1,769.00	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900150277	December	988.99	Legal and Insurance Costs - Solicitor's fees
WESBROOM ENGINEERING LTD	1900150100	December	1,250.00	Other Operational Expenses
WHATEVER DESIGN LTD	5100115450	December	768.00	Other Operational Expenses