

Supplier	TransNo	Month	Amount	Payment Type
24 HOUR MOBILE TYRE SERVICE	Proc Card	January	1,075.00	Legal and Insurance Costs - Insurance claim
3TG BARRISERS	1900138676	January	505.73	Legal and Insurance Costs - Solicitor's Fees
5SAH	1900138293	January	630.00	Legal and Insurance Costs - Solicitor's Fees
5SAH	1900138675	January	654.00	Legal and Insurance Costs - Solicitor's Fees
ABBOTT TOXICOLOGY	1900138381	January	623.31	Forensic Costs
ABBOTT TOXICOLOGY	1900138928	January	553.70	Forensic Costs
ACS TECHNOLOGY GROUP LTD	5100107879	January	20,720.00	Equipment (capital)
ACS TECHNOLOGY GROUP LTD	5100108800	January	2,493.09	Equipment (capital)
ACTING OUT PRODUCTIONS LTD	1900138851	January	1,178.25	Training & Conference Expenses
ADVANCED SIMTECH LTD	1900138839	January	1,031.25	Forensic Costs
AIRWAVE SOLUTIONS LIMITED	5100108758	January	24,278.71	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100108760	January	14,864.52	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100108762	January	14,864.52	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100108764	January	14,864.52	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100108766	January	14,864.52	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100108768	January	27,019.03	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100108770	January	24,214.15	IT incl hardware & software licences
AIRWAVE SOLUTIONS LIMITED	5100108772	January	24,214.15	IT incl hardware & software licences
ALLSTAR	DD	January	42,701.95	Car Allowances & Travel Expenses
ALLSTAR	DD	January	40,745.25	Car Allowances & Travel Expenses
ALLSTAR	DD	January	29,658.67	Car Allowances & Travel Expenses
ALLSTAR	DD	January	35,034.50	Car Allowances & Travel Expenses
ALLSTAR	DD	January	41,247.40	Car Allowances & Travel Expenses
INDIVIDUAL	1900138793	January	73,800.00	Legal and Insurance Costs - Solicitor's Fees
ANGLIA RUSKIN UNIVERSITY	1900138781	January	5,000.00	Training & Conference Expenses
ANGLIAN WATER (UTILITY BILLS)	1900138401	January	9,989.97	Utilities
ARNOLD CLARK LTD	1900138720	January	21,796.00	Vehicles including Repairs & Maintenance
ARVON DRAIN CLEARING	5100108480	January	2,122.25	Repairs & Maintenance - Premises
ASSA ABLOY	1900138360	January	1,867.00	Repairs & Maintenance - Premises
ASSA ABLOY	1900138361	January	1,238.69	Repairs & Maintenance - Premises
ATOM ON SITE LTD	1900138808	January	579.98	Vehicles including Repairs & Maintenance
AUDATEX (UK) LTD	1900138171	January	638.13	Vehicles including Repairs & Maintenance
AUTO MARINE CABLES LTD	1900137978	January	560.75	Vehicles including Repairs & Maintenance
AUTOMOBILE ASSOCIATION	1900137938	January	4,017.60	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900137943	January	3,131.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900137948	January	6,860.72	Vehicle Recovery costs
AVC WISE LTD	1900137942	January	1,568.78	Collaboration Payments
AVR GROUP LTD	5100108273	January	1,672.50	Telecommunications expenditure
BAILY GARNER LLP	5100108015	January	3,487.95	Other Premises Costs
BAILY GARNER LLP	5100108018	January	800.00	Other Premises Costs
BAILY GARNER LLP	5100108019	January	2,256.00	Other Premises Costs
BAILY GARNER LLP	5100108151	January	12,730.00	Other Premises Costs
BAILY GARNER LLP	5100108631	January	1,440.00	Other Premises Costs
BAILY GARNER LLP	1900137901	January	1,116.75	Assets under construction - property
BAILY GARNER LLP	5100108109	January	3,430.00	Assets under construction - property
BAILY GARNER LLP	5100108110	January	3,430.00	Assets under construction - property
BAILY GARNER LLP	5100108111	January	2,058.00	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100108220	January	12,579.04	Assets under construction - property
BHATT MURPHY SOLICITORS	1900138522	January	17,500.00	Legal and Insurance Costs - Costs paid via solicitor
BIGDUG LIMITED	5100107880	January	924.78	Specialist Operational Equipment
BOC LTD	5100108237	January	556.70	Specialist Operational Equipment
BOC LTD	5100108238	January	635.45	Specialist Operational Equipment
BOC LTD	5100108409	January	556.70	Specialist Operational Equipment
BOC LTD	5100108473	January	739.25	Specialist Operational Equipment
BOC LTD	5100108592	January	549.68	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100108550	January	2,413.10	Investigative Expenses
BOOKER LTD	Proc Card	January	561.62	Subsistence
BOXTOR LTD	5100108673	January	547.50	Rent & Rates
BRAINTREE DISTRICT COUNCIL	5100108302	January	617.00	PFCC Grant Funding
BRAINTREE DISTRICT COUNCIL	5100108307	January	1,190.50	PFCC Grant Funding
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100108083	January	9,349.41	Rent & Rates
BT GLOBAL SERVICES	5100108184	January	73,619.97	IT incl hardware & software licences
BUDDI LIMITED	5100108242	January	675.00	Specialist Operational Equipment
BUDDI LIMITED	5100108243	January	4,050.00	Specialist Operational Equipment
BUSINESS SYSTEMS (UK) LIMITED	5100108087	January	55,918.00	IT incl hardware & software licences
CABINET OFFICE	5100108505	January	6,847.39	Other Operational Expenses
CAPSTICKS SOLICITORS LLP	1900138480	January	1,690.00	Legal and Insurance Costs - Solicitor's Fees
CAPSTICKS SOLICITORS LLP	1900138481	January	2,204.00	Legal and Insurance Costs - Solicitor's Fees
CAR ELECTRONICS LTD (CEL TRADE)	1900137574	January	554.00	Vehicles including Repairs & Maintenance
CASTLE WATER LTD	1900138585	January	2,683.31	Utilities
CELLMARK	1900138284	January	685.00	Forensic Costs
CELLMARK	1900138285	January	548.63	Forensic Costs
CELLMARK	1900138286	January	627.00	Forensic Costs

CELLMARK	1900138291	January	6,944.35	Forensic Costs
CELLMARK	1900138292	January	5,591.20	Forensic Costs
CELLMARK	1900138309	January	32,339.40	Forensic Costs
CELLMARK	1900138619	January	1,085.60	Forensic Costs
CELLMARK	1900138678	January	548.63	Forensic Costs
CELLMARK	1900138679	January	625.00	Forensic Costs
CELLMARK	1900138699	January	9,643.55	Forensic Costs
CELLMARK	1900138731	January	13,485.75	Forensic Costs
CELLMARK	1900138732	January	5,496.80	Forensic Costs
CELLMARK	1900138788	January	35,365.45	Forensic Costs
CELLMARK	1900139000	January	909.20	Forensic Costs
CELLMARK	1900139002	January	2,156.31	Forensic Costs
CELLMARK	1900139019	January	55,111.45	Forensic Costs
CELLMARK	1900139032	January	8,167.20	Forensic Costs
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100108150	January	698.54	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100108481	January	8,109.11	Utilities
CERTAS ENERGY UK LTD T/A PACE FUEL CARE	5100108482	January	11,066.36	Utilities
CHELMER CLEANERS	5100108339	January	1,030.15	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900138212	January	616.05	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900138178	January	621.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900138479	January	696.12	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900138526	January	683.46	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900139005	January	676.72	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900139007	January	632.28	Vehicles including Repairs & Maintenance
CHROMA VISION LIMITED	1900138683	January	1,157.12	Specialist Operational Equipment
CHROMA VISION LIMITED	1900138686	January	617.80	Specialist Operational Equipment
CHROMA VISION LIMITED	1900138694	January	611.90	Specialist Operational Equipment
CHROMA VISION LIMITED	1900138696	January	974.00	Specialist Operational Equipment
CHROMA VISION LIMITED	1900138708	January	588.18	Specialist Operational Equipment
CLIFFORD THAMES FLEET SERVICES LTD	1900136174	January	17,772.24	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900136175	January	18,947.65	Vehicles including Repairs & Maintenance
CLIFFORD THAMES FLEET SERVICES LTD	1900136548	January	15,294.73	Vehicles including Repairs & Maintenance
COMPASS MINERALS STORAGE & ARCHIVE	5100108223	January	4,774.77	Joint working Initiatives
CORPORATE DOCUMENT SERVICES LTD	5100108284	January	512.51	Printing & stationery expenditure
CORPORATE DOCUMENT SERVICES LTD	5100108285	January	2,031.32	Printing & stationery expenditure
CREATIVE VIDEO PRODUCTIONS LTD	5100108327	January	1,320.00	Advertising & Public Relations costs
CURRYS ONLINE	Proc Card	January	554.97	IT incl hardware & software licences
CURRYS ONLINE	Proc Card	January	924.95	IT incl hardware & software licences
CURRYS ONLINE	Proc Card	January	3,582.99	IT incl hardware & software licences
CYCLE SOLUTIONS	1900138343	January	537.50	Cycle to work scheme
D PERFECT & SONS LTD	1900138677	January	850.00	Vehicle Recovery costs
DAC BEACHCROFT CLAIMS LTD	1900138447	January	1,242.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900138448	January	662.40	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900138449	January	952.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900138451	January	1,587.00	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900138505	January	8,649.65	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900138558	January	985.30	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900138559	January	1,366.20	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900138560	January	1,067.40	Legal and Insurance Costs - Solicitor's Fees
DAC BEACHCROFT CLAIMS LTD	1900138561	January	1,573.20	Legal and Insurance Costs - Solicitor's Fees
DAVIDSONS FORENSIC ACCOUNTS LTD	1900138287	January	1,619.00	Forensic Costs
DAVIDSONS FORENSIC ACCOUNTS LTD	1900138288	January	2,985.00	Forensic Costs
DAVIES GROUP LTD	1900138308	January	49,072.34	Legal and Insurance Costs - Insurance Claim
DAVRO SITE SERVICES LTD	5100108525	January	1,412.86	Specialist Operational Equipment
DSSL GROUP LIMITED	5100108367	January	19,563.51	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100108368	January	41,961.50	Repairs & Maintenance - Premises
DSSL GROUP LIMITED	5100108783	January	7,318.75	Repairs & Maintenance - Premises
DWF LAW LLP	1900138290	January	1,800.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900138966	January	1,976.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900138973	January	2,301.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900138974	January	3,728.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900138975	January	1,846.00	Legal and Insurance Costs - Solicitor's Fees
DWF LAW LLP	1900138977	January	2,572.00	Legal and Insurance Costs - Solicitor's Fees
DWP	1900139015	January	5,470.00	Legal and Insurance Costs - Insurance Claim
EE LIMITED	5100108194	January	12,715.68	Telecommunications expenditure
EE SMART MESSAGING	5100108257	January	7,036.18	Telecommunications expenditure
EE SMART MESSAGING	5100108811	January	7,747.17	Telecommunications expenditure
ENTERPRISE RENT-A-CAR UK LTD	1900138564	January	989.67	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT-A-CAR UK LTD	1900138565	January	4,491.44	Vehicle Contract Hire & Operating Leases
EON NEXT ENERGY LTD	1900138857	January	761.13	Utilities
ESSEX COUNTY COUNCIL	5100108112	January	97,004.70	Other Operational Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900138405	January	24,141.80	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900138379	January	2,617.77	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900138380	January	518.79	Collaboration Payments

ESSEX COUNTY COUNCIL PENSION FUND	DD	January	19,000.00	Collaboration Payments
ESSEX PFCC FRA	1900138786	January	3,179.05	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900138787	January	513.59	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900137853	January	1,220.52	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137854	January	1,321.65	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137855	January	1,692.90	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137902	January	5,016.22	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137903	January	5,356.15	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900137904	January	7,415.79	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900138406	January	16,291.12	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900138407	January	5,586.71	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900138408	January	7,317.09	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900138409	January	9,852.81	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900138523	January	1,241.46	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900138563	January	1,050.00	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900138566	January	2,566.56	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900138567	January	4,726.91	Forensic Costs
EUROFINS FORENSIC SERVICES LIMITED	1900138568	January	6,754.44	Forensic Costs
EXPERIAN LTD	1900138158	January	1,952.50	Investigative Expenses
FACEBOOK	Proc Card	January	700.00	Consultants and Contractors costs
FIREBRAND TRAINING LTD	5100108209	January	900.00	Accommodation
FLEETSHIELD SERVICES	1900138938	January	950.00	Vehicles including Repairs & Maintenance
FLEETSHIELD SERVICES	1900138946	January	950.00	Vehicles including Repairs & Maintenance
FLOGAS UK LTD	5100108264	January	696.20	Utilities
FMG REPAIR SERVICES	1900138276	January	4,926.73	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100108120	January	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108572	January	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108573	January	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108574	January	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108575	January	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108576	January	3,295.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100108717	January	550.00	Forensic Costs
FORTE LUBRICANTS LTD	1900138727	January	618.40	Vehicles including Repairs & Maintenance
FRictionLESS TRADE SERVICES LTD	1900139036	January	1,490.08	Clothing, Uniforms & Laundry
FUCHS LUBRICANTS UK PLC	1900137797	January	522.40	Vehicles including Repairs & Maintenance
GARDHAMS LIMITED	5100108449	January	40,979.16	Assets under construction - property
GARDHAMS LIMITED	5100108485	January	31,577.72	Assets under construction - property
GARRAN LOCKERS LTD	5100108606	January	7,822.38	Assets under construction - property
GOODYEAR DUNLOP TYRES LTD	1900138239	January	9,787.63	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900138240	January	6,353.79	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900138241	January	19,393.14	Vehicles including Repairs & Maintenance
GOUGH SQUARE CHAMBERS	1900138275	January	12,800.00	Fees & Charges - Public Fees
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900138551	January	772.00	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900138550	January	2,747.00	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100108687	January	3,366.00	Office Equipment, Furniture & Materials
GROUP 1 RETAIL LTD	1900138222	January	914.33	Vehicles including Repairs & Maintenance
HALFORDS PLC	1900139026	January	9,099.00	Cycle to work scheme
HARLOW OCCUPATIONAL HEALTH SERVICE	5100108402	January	1,016.70	Police Doctors & Medical Fees
HER MAJESTYS COURT SERVICE DD	1900137348	January	5,735.00	Legal and Insurance Costs - Magistrate's Court Fees
HER MAJESTYS COURT SERVICE DD	1900137826	January	8,163.00	Legal and Insurance Costs - Magistrate's Court Fees
HER MAJESTYS COURT SERVICE DD	1900137827	January	6,275.00	Legal and Insurance Costs - Magistrate's Court Fees
HER MAJESTYS COURT SERVICE DD	1900137828	January	7,470.00	Legal and Insurance Costs - Magistrate's Court Fees
HER MAJESTYS COURT SERVICE DD	1900137846	January	5,084.00	Legal and Insurance Costs - Magistrate's Court Fees
HER MAJESTYS COURT SERVICE DD	1900137847	January	5,132.00	Legal and Insurance Costs - Magistrate's Court Fees
HER MAJESTYS COURT SERVICE DD	1900137848	January	6,211.00	Legal and Insurance Costs - Magistrate's Court Fees
HOME OFFICE	5100108105	January	1,459.36	Specialist Operational Equipment
INDIVIDUAL	1900138955	January	506.38	Other Operational Expenses
INDIVIDUAL	1900138756	January	600.79	Other Operational Expenses
INDIVIDUAL	1900138759	January	598.33	Other Operational Expenses
INDIVIDUAL	1900138934	January	638.72	Other Operational Expenses
INDIVIDUAL	1900139049	January	506.24	Other Operational Expenses
INDIVIDUAL	1900139050	January	550.16	Other Operational Expenses
INDIVIDUAL	1900139048	January	1,888.24	Legal and Insurance Costs - Misconduct Hearing Costs
INDIVIDUAL	1900138816	January	1,863.00	Forensic Costs
JAMES LAWSON PLANNING LTD	1900138577	January	1,750.00	Other Premises Costs
JF LAW	1900138719	January	1,000.00	Legal and Insurance Costs - Damages paid via solicitor
JF LAW	1900139004	January	3,265.51	Legal and Insurance Costs - Damages paid via solicitor
INDIVIDUAL	1900138878	January	1,895.00	Vehicles including Repairs & Maintenance
JW STEELE & SONS LTD	1900138418	January	3,270.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138419	January	869.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138531	January	887.13	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138542	January	658.17	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138555	January	960.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138640	January	1,208.28	Repairs & Maintenance - Premises

JW STEELE & SONS LTD	1900138643	January	1,150.77	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138644	January	1,154.84	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138646	January	1,362.26	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138647	January	860.69	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138648	January	837.89	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138930	January	1,057.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900138952	January	705.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139042	January	951.68	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139056	January	695.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139057	January	1,184.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900139058	January	975.00	Repairs & Maintenance - Premises
KENNEDYS LAW LLP	1900138067	January	1,559.40	Legal and Insurance Costs - Solicitor's Fees
KENNEDYS LAW LLP	1900138722	January	6,570.00	Legal and Insurance Costs - Solicitor's Fees
KENT POLICE AND CRIME COMMISSIONER	1900138277	January	1,559.15	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900138356	January	76,959.25	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900138355	January	20,059.30	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900138358	January	719,153.13	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900138359	January	737,878.69	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900138383	January	88,625.43	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900139039	January	884,542.66	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900139040	January	119,412.55	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900138384	January	86,247.01	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900139030	January	13,078.42	Vehicles including Repairs & Maintenance
KENT POLICE AND CRIME COMMISSIONER	1900139038	January	236,269.50	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900138370	January	949.44	Forensic Costs
KEY FORENSIC SERVICES LTD	1900138371	January	2,230.06	Forensic Costs
KEY FORENSIC SERVICES LTD	1900138637	January	1,686.64	Forensic Costs
KEY FORENSIC SERVICES LTD	1900138700	January	5,921.20	Forensic Costs
KEY FORENSIC SERVICES LTD	1900138841	January	1,662.72	Forensic Costs
KEY FORENSIC SERVICES LTD	1900138842	January	3,091.15	Forensic Costs
KNOWLES ASSOCIATES TFM LTD	1900138544	January	18,176.88	Vehicle Contract Hire & Operating Leases
KNOWLES ASSOCIATES TFM LTD	1900138833	January	7,156.06	Vehicle Contract Hire & Operating Leases
LANGUAGELINE SOLUTIONS	5100108394	January	6,609.12	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100108395	January	25,281.29	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900138322	January	998.89	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900138323	January	4,526.03	Repairs & Maintenance - Premises
LASER ENERGY	1900138901	January	624.36	Utilities
LASER ENERGY	1900138956	January	209,796.86	Utilities
LASER ENERGY	1900138937	January	70,436.69	Utilities
LAVAT CONSULTING LTD	5100108504	January	1,400.00	Consultants and Contractors costs
LEVA INTERNATIONAL INC	DD	January	1,562.63	Training & Conference Expenses
LEX AUTOLEASE LTD	1900138354	January	855.25	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900138983	January	688.49	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900139003	January	20,126.74	Vehicle Contract Hire & Operating Leases
LIEUTENENCY OF THE COUNTY OF ESSEX	1900137986	January	1,000.00	Grants & Donations
LIFTEC EXPRESS	5100108107	January	2,394.00	Repairs & Maintenance - Premises
LIFTEC EXPRESS	5100108108	January	1,080.00	Repairs & Maintenance - Premises
LIGHTBULB ANALYTICS LIMITED	5100108245	January	4,498.06	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900137872	January	567.44	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900137955	January	610.30	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138188	January	2,889.60	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138191	January	1,116.76	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138206	January	728.07	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138220	January	1,058.58	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138229	January	612.51	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138243	January	864.00	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138470	January	1,054.82	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138491	January	1,332.85	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138492	January	792.94	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138494	January	926.50	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900138496	January	2,017.79	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900138426	January	538.44	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100108310	January	637.95	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900137510	January	1,679.67	Assets under construction - property
MAINTENANCE ASSOCIATED SERVICES LTD	1900138310	January	675.35	Repairs & Maintenance - Premises
MALDON ACCIDENT REPAIR CENTRE LTD	1900139037	January	5,394.10	Vehicles including Repairs & Maintenance
MALDON DISTRICT COUNCIL	5100108624	January	1,836.83	Specialist Operational Equipment
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100108226	January	5,988.18	Repairs & Maintenance - Premises
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100108345	January	6,253.39	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100108215	January	41,954.74	PFCC Grant Funding
MCKEN CONSULTANCY LTD	1900138265	January	1,050.00	Legal and Insurance Costs - Solicitor's Fees
MEDACX LIMITED	5100108796	January	3,683.00	Specialist Operational Equipment
MEDICAL EXPERT WITNESS ALLIANCE	5100108033	January	3,600.00	Forensic Costs
MORELLI GROUP LTD	1900138365	January	762.43	Vehicles including Repairs & Maintenance

MORELLI GROUP LTD	1900138366	January	604.33	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900138367	January	532.65	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900138197	January	1,329.05	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100108178	January	59,495.87	PFCC Grant Funding
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138061	January	847.29	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138099	January	680.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138100	January	853.84	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138101	January	1,852.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138104	January	3,464.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138105	January	1,780.80	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138106	January	603.01	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138107	January	737.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138108	January	520.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138109	January	523.52	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138111	January	1,853.88	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138116	January	886.60	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138119	January	1,147.10	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138121	January	645.62	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138122	January	611.67	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138125	January	584.63	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138126	January	566.41	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900138127	January	640.00	Repairs & Maintenance - Premises
NEC SOFTWARE SOLUTIONS LTD	1900137670	January	50,861.00	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900137759	January	967,247.50	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900138024	January	3,857.13	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900138170	January	15,428.52	Other Supplies & Services
NEWSQUEST MEDIA GROUP	1900138025	January	2,430.54	Other Operational Expenses
OCS GROUP UK LTD	5100108205	January	1,234.88	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100108374	January	99,568.68	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100108375	January	1,205.20	Cleaning & Domestic Supplies
OCS GROUP UK LTD	5100108206	January	3,637.46	Clothing, Uniforms & Laundry
ONE DIRECT LIMITED	5100108400	January	797.94	Specialist Operational Equipment
PCC OF BEDFORDSHIRE	1900137823	January	60,877.47	Collaboration Payments
PCC OF BEDFORDSHIRE	1900137829	January	83,192.74	Collaboration Payments
PCC OF BEDFORDSHIRE	1900137888	January	81,669.89	Collaboration Payments
PDP	1900138804	January	997.50	Training & Conference Expenses
PENTAGON- VAUXHALL MOTORS LTD	1900138545	January	119,805.20	Vehicles including Repairs & Maintenance
PHOENIX SOFTWARE	5100108106	January	5,815.46	IT incl hardware & software licences
PITNEY BOWES LTD	1900138340	January	33,513.24	Postage, carriage, courier costs
PITNEY BOWES LTD	1900138327	January	561.73	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900138341	January	5,255.34	Postage, carriage, courier costs
PITNEY BOWES POSTAGE BY PHONE	1900138342	January	5,055.00	Postage, carriage, courier costs
PORT FLAIR LTD	5100108263	January	500.74	Marine Unit Expenses
POWERFIX (COLCHESTER) LTD	5100108663	January	658.00	Specialist Operational Equipment
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900138532	January	8,262.50	Police Doctors & Medical Fees
PRO-MOTO	5100108499	January	1,055.25	Training & Conference Expenses
PRO-MOTO	5100108788	January	2,363.25	Training & Conference Expenses
PVL UK LTD	1900137745	January	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137773	January	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900137774	January	605.73	Vehicles including Repairs & Maintenance
PVL UK LTD	1900138225	January	906.10	Vehicles including Repairs & Maintenance
R HEALTH LTD	1900138382	January	1,850.00	Police Doctors & Medical Fees
R HEALTH LTD	1900138385	January	18,500.00	Police Doctors & Medical Fees
R HEALTH LTD	1900138386	January	18,500.00	Police Doctors & Medical Fees
R HEALTH LTD	1900138387	January	14,800.00	Police Doctors & Medical Fees
RAIL SETTLEMENT PLC	DD	January	1,785.20	Car Allowances & Travel Expenses
RALLI LTD	1900138402	January	30,000.00	Legal and Insurance Costs - Damages paid via solicitor
RALLI LTD	1900138403	January	15,897.20	Legal and Insurance Costs - Damages paid via solicitor
RANDSTAD SOLUTIONS LIMITED	1900138372	January	560.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138373	January	563.20	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138374	January	1,308.76	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138376	January	985.93	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138709	January	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138710	January	528.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138711	January	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138712	January	560.50	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138713	January	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138892	January	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138893	January	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138894	January	703.00	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900138895	January	703.00	Temporary or Agency Staff
RECOGNITION EXPRESS ESSEX	1900138150	January	725.00	Other Operational Expenses
RE-GEN (UK) CONSTRUCTION LTD	5100108785	January	80,297.29	Assets under construction - property
RESOLVE ANTI SOCIAL BEHAVIOUR	1900138513	January	4,500.00	Advertising & Public Relations costs

RGE SERVICES LTD	5100108366	January	5,403.63	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100108447	January	15,536.53	Repairs & Maintenance - Premises
RS COMPONENTS LTD	1900137789	January	2,184.60	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900138338	January	1,712.41	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900138518	January	3,336.54	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900138589	January	1,627.76	Vehicles including Repairs & Maintenance
RUBBER BOX CO LTD	1900138347	January	1,456.65	Repairs & Maintenance - Premises
RULES OF ENGAGEMENT LTD	1900138961	January	840.18	Local Operational Expenditure
SATCHELL MORAN SOLICITORS TD	1900138344	January	4,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900138345	January	1,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
SATCHELL MORAN SOLICITORS TD	1900138721	January	6,900.00	Legal and Insurance Costs - Solicitors' fees to claimant
SCOTT TAYLOR LAW LTD	1900138315	January	37,058.83	Legal and Insurance Costs - Solicitor's Fees
SEERS MEDICAL LTD	1900138298	January	833.76	Police Doctors & Medical Fees
SERICC	5100108003	January	524,158.00	PFCC Grant Funding
SERJEANTS INN	1900138809	January	12,370.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900138160	January	2,500.00	Legal and Insurance Costs - Solicitor's Fees
SERJEANTS INN	1900139020	January	13,853.99	Legal and Insurance Costs - Solicitor's Fees
SILVER STREET CLINIC LIMITED	1900138181	January	1,535.00	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100108137	January	231,473.40	IT incl hardware & software licences
SOFTCAT LIMITED	5100108219	January	21,454.08	IT incl hardware & software licences
SOUTH ESSEX TPS	1900138280	January	11,950.49	Vehicles including Repairs & Maintenance
SP AIOTSOLUTION STORE	Proc Card	January	707.00	IT incl hardware & software licences
SPECSAVERS CORPORATE EYECARE	1900138807	January	838.25	Staff Welfare
SPLATOON PAINTBALL & AIRSOFT LTD	5100108642	January	1,000.00	Training & Conference Expenses
SRCL LIMITED	5100108344	January	1,108.60	Cleaning & Domestic Supplies
STEVEN EAGELL TOYOTA	1900138431	January	1,007.00	Vehicles including Repairs & Maintenance
STRATSTONE BMW	1900138489	January	30,500.00	Vehicles including Repairs & Maintenance
STREAMLINED FORENSIC REPORTING	5100108313	January	10,596.50	Police Doctors & Medical Fees
STREAMLINED FORENSIC REPORTING	5100108669	January	3,000.00	Forensic Costs
SUMO SERVICES LTD	1900138154	January	2,592.00	Local Operational Expenditure
INDIVIDUAL	1900138669	January	3,786.42	Legal and Insurance Costs - Misconduct Hearing Costs
SYGMA (FIRE, SECURITY & ELECTRICAL)	1900138219	January	899.00	Repairs & Maintenance - Premises
THE CHIEF POLICE OFFICERS' STAFF ASSOCIATION	1900138155	January	700.00	Collaboration Payments
THE COLBEA LTD	1900138169	January	5,175.00	Legal and Insurance Costs - Misconduct Hearing Costs
THE HIGHFIELD EVENT GROUP LTD	1900138330	January	4,087.50	Vehicle Contract Hire & Operating Leases
THE PCC FOR CHESHIRE	1900138282	January	2,500.00	Vehicles including Repairs & Maintenance
THREE RAYMOND BUILDINGS BARRISTERS	1900139028	January	546.00	Legal and Insurance Costs - Solicitor's Fees
THURROCK COUNCIL	5100108817	January	1,687.00	PFCC Grant Funding
TLT SOLICITORS	1900138022	January	17,707.50	IT incl hardware & software licences
TLT SOLICITORS	1900139031	January	21,122.50	IT incl hardware & software licences
TLT SOLICITORS	1900138023	January	8,000.00	Legal and Insurance Costs - Solicitor's Fees
TLT SOLICITORS	1900138331	January	5,177.50	Legal and Insurance Costs - Solicitor's Fees
TRANSK9 LTD	1900138834	January	650.00	Police Dogs
TRAVELPERK UK IRL LTD	1900138357	January	13,513.52	Accommodation
TRAVELPERK UK IRL LTD	1900138019	January	2,520.40	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900138168	January	6,488.46	Subsistence
TRINITY SOLICITORS	1900139029	January	600.00	Legal and Insurance Costs - Solicitor's Fees
TYRREL & JENKINS CONSULTANCY LTD	1900139047	January	1,270.00	Repairs & Maintenance - Premises
UK ACCREDITATION SERVICE (UKAS)	1900138021	January	1,190.00	SCD Accreditation Fees
UK POWER NETWORKS	1900138283	January	96,443.16	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	5100108786	January	7,158.48	Repairs & Maintenance - Premises
VECTAIR ENVIRONMENTAL LTD	1900138672	January	810.00	Assets under construction - property
VEOLIA WATER PROJECTS LTD	5100108265	January	779.24	Utilities
VOLKSWAGEN GROUP UK LTD	1900139017	January	2,400.00	Training & Conference Expenses
WALKER FIRE UK LTD	5100108365	January	632.18	Repairs & Maintenance - Premises
WEIGHTMANS LLP	1900138434	January	1,067.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138435	January	775.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138438	January	773.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138439	January	1,409.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138440	January	2,079.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138441	January	1,788.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138442	January	1,221.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138443	January	1,751.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138444	January	1,061.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138445	January	2,938.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138455	January	1,666.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138457	January	3,110.25	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138458	January	3,093.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138459	January	891.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138460	January	4,227.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138461	January	1,620.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138463	January	1,105.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138464	January	3,439.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138466	January	1,212.89	Legal and Insurance Costs - Solicitor's Fees

WEIGHTMANS LLP	1900138506	January	7,794.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138507	January	5,656.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138139	January	1,684.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138140	January	1,561.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138714	January	575.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138743	January	1,060.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138747	January	1,855.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138748	January	555.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138749	January	2,229.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138751	January	1,360.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138752	January	1,607.50	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138782	January	976.00	Legal and Insurance Costs - Solicitor's Fees
WEIGHTMANS LLP	1900138905	January	1,383.00	Legal and Insurance Costs - Solicitor's Fees
WICKES BUILDING SUPPLIES	Proc Card	January	620.00	Training & Conference Expenses
ZAGAN HOLDINGS LTD	1900138836	January	933.96	Legal and Insurance Costs - Damages paid via solicitor
ZEST RECYCLE LTD	5100108708	January	5,013.66	Cleaning & Domestic Supplies