

Supplier	TransNo	Month	Amount	Payment Type
ACCESS ANYONE LTD	1900083007	December	900.00	Vehicle Contract Hire & Operating Leases
ACE ACCIDENT CLAIMS EXPERTS	1900082884	December	870.17	Legal and Insurance Costs - Insurance claim
AFFINITY WATER LTD	1900083023	December	1,569.30	Utilities
AI TRAINING SERVICES LTD	5100064777	December	908.33	Accommodation
AITS LTD	5100064836	December	908.33	Accommodation
ALL MOTOR TRAINING LTD	5100064937	December	1,610.00	Training & Conference Expenses
ALLSTAR	DD	December	34,576.35	Car Allowances & Travel Expenses
ALLSTAR	DD	December	37,854.58	Car Allowances & Travel Expenses
ALLSTAR	DD	December	36,283.82	Car Allowances & Travel Expenses
ALLSTAR	DD	December	34,077.28	Car Allowances & Travel Expenses
APHARI LIMITED	5100064582	December	14,748.52	Collaboration Payments
APHARI LIMITED	5100064593	December	10,282.80	Collaboration Payments
APHARI LIMITED	5100064594	December	21,728.29	Consultants and Contractors costs
APHARI LIMITED	5100064565	December	9,820.00	Consultants and Contractors costs
ARBORTEC FORESTWEAR	5100064861	December	3,832.00	Specialist Operational Equipment
ARCO LTD	5100064704	December	689.79	Office Equipment, Furniture & Materials
ARK MANAGEMENT	1900083223	December	1,000.00	Advertising & Public Relations costs
ARLINGCLOSE LIMITED	1900082769	December	3,367.00	Other Supplies & Services
ASCOLTO LTD	1900083194	December	578.28	Consultants and Contractors costs
ASE CORPORATE EYECARE LTD	1900083044	December	1,572.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900083132	December	1,311.00	Staff Welfare
ASE CORPORATE EYECARE LTD	1900083346	December	821.00	Staff Welfare
ATKINS LIMITED	5100064503	December	4,410.00	Other Premises Costs
ATKINS LIMITED	5100064504	December	606.25	Other Premises Costs
ATKINS LIMITED	5100064505	December	8,120.70	Other Premises Costs
ATKINS LIMITED	5100064698	December	19,924.20	Other Premises Costs
ATKINS LIMITED	5100065085	December	5,700.16	Assets under construction - property
AUTOMOBILE ASSOCIATION	1900082615	December	1,250.00	Vehicle Recovery costs
AUTOMOBILE ASSOCIATION	1900082616	December	1,600.00	Vehicle Recovery costs
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	1900082581	December	692.95	Vehicles including Repairs & Maintenance
AXIS EUROPE PLC	5100065082	December	13,408.12	Assets under construction - property
AXON PUBLIC SAFETY UK LIMITED	5100064469	December	6,820.00	Equipment (capital)
AXON PUBLIC SAFETY UK LIMITED	5100064563	December	55,000.00	Equipment (capital)
BANHAM PATENT LOCKS LTD	1900083125	December	1,143.49	Repairs & Maintenance - Premises
BASILDON DISTRICT COUNCIL	1900083442	December	646.00	Rent & Rates
BASILDON DISTRICT COUNCIL	1900083513	December	28,034.00	Rent & Rates
BLOOM PROCUREMENT SERVICES LTD	5100064858	December	21,840.00	Consultants and Contractors costs
BLOOM PROCUREMENT SERVICES LTD	5100064832	December	59,666.00	Consultants and Contractors costs
BLUELITE GRAPHICS LTD	1900083153	December	507.38	Vehicles including Repairs & Maintenance
BMW GROUP	1900082812	December	1,491.57	Vehicles including Repairs & Maintenance
BMW GROUP	1900082813	December	1,491.57	Vehicles including Repairs & Maintenance
BMW GROUP	1900082857	December	59,001.04	Vehicles including Repairs & Maintenance
BMW GROUP	1900083527	December	593.77	Vehicles including Repairs & Maintenance
BMW GROUP	1900083528	December	593.77	Vehicles including Repairs & Maintenance
BMW UK LTD	1900083065	December	568.95	Vehicles including Repairs & Maintenance
BMW UK LTD	1900083120	December	737.76	Vehicles including Repairs & Maintenance
BMW UK LTD	1900083122	December	507.89	Vehicles including Repairs & Maintenance
BMW UK LTD	1900083155	December	1,007.67	Vehicles including Repairs & Maintenance
BOATINTERCOMS LIMITED	1900082360	December	1,470.00	Vehicles including Repairs & Maintenance
BOC LTD	5100064544	December	935.45	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100064892	December	1,437.90	Investigative Expenses
BOING RAPID SECURE LTD	5100064641	December	1,040.00	Repairs & Maintenance - Premises
BOXTOR LTD	5100064637	December	732.00	Rent & Rates
BOXTOR LTD	5100064638	December	732.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900083445	December	11,106.00	Rent & Rates
BRAXTED CAPITAL MANAGEMENT LTD	1900082810	December	736.00	Official Hospitality & Presentation Costs
BRENTWOOD BOROUGH COUNCIL	1900083441	December	1,927.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100065057	December	2,975.00	Rent & Rates
BRENTWOOD BOROUGH COUNCIL	5100065058	December	10,400.00	Rent & Rates
BROADVIEW VEHICLE AWNINGS LTD	1900083292	December	1,897.30	Vehicles including Repairs & Maintenance
BUDDI LIMITED	1900082868	December	5,625.00	Specialist Operational Equipment
BURNHAM YACHT HARBOUR MARINA LTD	1900082772	December	713.54	Marine Unit Expenses
BUSH & COMPANY REHABILITATION LTD	1900083032	December	560.00	Legal and Insurance Costs - Insurance claim
CABLE & WIRELESS (VODAFONE)	5100064426	December	2,257.00	IT incl hardware & software licences
CADMAN CONSTRUCTION LIMITED	5100064692	December	43,777.10	Repairs & Maintenance - Premises
CAMALARMS LTD	1900083687	December	585.00	Repairs & Maintenance - Premises
CAPSTICKS SOLICITORS LLP	1900083040	December	2,310.00	Legal and Insurance Costs - Solicitor's fees
CARTRIDGE SAVE	5100064876	December	796.67	Specialist Operational Equipment
CASTLEPOINT BOROUGH COUNCIL	1900083440	December	1,301.00	Rent & Rates
CELLMARK	5100064677	December	12,582.40	Forensic Costs
CELLMARK	5100065103	December	1,480.00	Forensic Costs
CELLMARK	5100065104	December	8,435.20	Forensic Costs
CHARACTERS DBL LTD	1900083333	December	769.00	Training & Conference Expenses

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CHARACTERS DBL LTD	1900083611	December	762.00	Training & Conference Expenses
CHARACTERS DBL LTD	1900083612	December	731.70	Training & Conference Expenses
CHARLES FELLOWS SUPPLIES LTD	5100064875	December	1,327.50	Custody Costs
CHECKMATE TRAINING	1900083134	December	1,633.24	Training & Conference Expenses
CHELMSFORD AUTO ELECTRIC LTD	1900083312	December	1,353.55	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900082722	December	94,294.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900083443	December	3,895.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900083532	December	81,918.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900083135	December	760.00	Training & Conference Expenses
CITY & GUILDS	5100064745	December	2,914.00	Training & Conference Expenses
CLICK TRAVEL LTD	1900082663	December	29,233.14	Car Allowances & Travel Expenses
CLICK TRAVEL LTD	1900082870	December	27,886.30	Accommodation
CLICK TRAVEL LTD	1900083052	December	13,082.50	Accommodation
CLICK TRAVEL LTD	1900082664	December	25,594.81	Accommodation
CLYDE & CO	1900083201	December	2,320.00	Legal and Insurance Costs - Solicitor's fees
COBLEY SOLICITORS LTD	1900083220	December	8,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
COLCHESTER BOROUGH COUNCIL	1900083446	December	18,671.00	Rent & Rates
COMPUTACENTER (UK) LTD	5100064270	December	7,941.72	Equipment (capital)
COONEEN PROTECTION	5100064626	December	6,040.90	Equipment (capital)
COONEEN PROTECTION	5100064627	December	5,591.41	Equipment (capital)
COONEEN PROTECTION	5100064867	December	18,544.64	Equipment (capital)
COONEEN PROTECTION	5100064868	December	2,945.31	Equipment (capital)
COOPER CHELMSFORD	1900083279	December	3,561.30	Vehicles including Repairs & Maintenance
COOPER CHELMSFORD	1900083308	December	1,495.43	Vehicles including Repairs & Maintenance
CRAWFORD AND COMPANY ADJUSTERS (UK) LTD	1900083351	December	3,900.00	Legal and Insurance Costs - Insurance costs
D TEC INTERNATIONAL LTD	5100064423	December	9,000.00	Specialist Operational Equipment
DAC BEACHCROFT CLAIMS LTD	1900083035	December	6,096.40	Legal and Insurance Costs - Insurance claim
DAC BEACHCROFT CLAIMS LTD	1900083209	December	1,421.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900083210	December	2,131.80	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900083211	December	1,269.60	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900083212	December	2,756.35	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900083213	December	627.35	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900083227	December	593.40	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900083228	December	3,740.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900083478	December	4,503.95	Legal and Insurance Costs - Solicitor's fees to claimant
DAC BEACHCROFT CLAIMS LTD	1900083479	December	1,173.00	Legal and Insurance Costs - Solicitor's fees
DAC BEACHCROFT CLAIMS LTD	1900083656	December	2,649.60	Legal and Insurance Costs - Solicitor's fees
DAISY COMMUNICATIONS LTD	5100065002	December	2,331.68	IT incl hardware & software licences
DAVIES GROUP LTD	1900082872	December	27,262.92	Legal and Insurance Costs - Insurance claim
DEPOT-SIBCAS LTD	5100065012	December	5,759.00	Rent & Rates
DPP LAW SOLICITORS	1900083350	December	4,500.00	Legal and Insurance Costs - Solicitor's fees to claimant
DPP LAW SOLICITORS	1900083511	December	6,000.00	Legal and Insurance Costs - Solicitor's fees to claimant
EAGLE AUTOMATION SYSTEMS LTD	1900082543	December	610.00	Repairs & Maintenance - Premises
ECVYS	1900083116	December	1,500.00	OPFCC Grant Funding
EE LIMITED	5100064684	December	690.06	Telecommunications expenditure
ENTERPRISE RENT- A-CAR UK LTD	1900082559	December	817.72	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900083019	December	1,232.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900083348	December	791.00	Vehicle Contract Hire & Operating Leases
ENTERPRISE RENT- A-CAR UK LTD	1900083254	December	567.59	Legal and Insurance Costs - Insurance claim
EPPING FOREST DISTRICT COUNCIL	1900083372	December	20,000.00	OPFCC Grant Funding
EPPING FOREST DISTRICT COUNCIL	1900083447	December	11,226.00	Rent & Rates
ESSEX & SUFFOLK WATER	1900083339	December	1,063.56	Utilities
ESSEX COUNTY COUNCIL	1900082763	December	4,039.61	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL	1900082874	December	3,680.00	Vehicle Contract Hire & Operating Leases
ESSEX COUNTY COUNCIL PENSION FUND	1900083229	December	17,438.28	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100063780	December	14,322.57	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100064576	December	14,322.57	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	1900083403	December	19,812.54	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900083051	December	8,771.66	Other Employee Expenses
EUROFINS FORENSIC SERVICES LIMITED	5100065101	December	2,910.15	Forensic Costs
EXPERIAN LTD	5100064623	December	6,544.83	Investigative Expenses
EXPERIAN LTD	5100064624	December	1,695.95	Investigative Expenses
EXPERIAN LTD	5100065046	December	1,666.90	Investigative Expenses
FACEBOOK	Proc Card	December	700.00	Advertising & Public Relations costs
FACIT TESTING LTD	1900083265	December	1,400.75	Repairs & Maintenance - Premises
FACIT TESTING LTD	5100064903	December	723.90	Repairs & Maintenance - Premises
FASTSIGNS CHELMSFORD LTD	5100065066	December	1,160.00	Assets under construction - property
FORD MOTOR CO LTD	1900083242	December	24,312.28	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	1900083043	December	8,190.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	1900083129	December	102,570.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100064046	December	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100064047	December	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100064649	December	2,630.00	Forensic Costs

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FORENSIC PATHOLOGY SERVICES	5100064650	December	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100064651	December	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100064652	December	2,630.00	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100064653	December	2,630.00	Forensic Costs
FUJIFILM UK LTD	1900083386	December	1,200.00	Marine Unit Expenses
GARDHAMS LIMITED	5100064408	December	2,985.07	Assets under construction - property
GATEWAY COMMUNITY MEDIA CIC	1900083366	December	7,000.00	OPFCC Grant Funding
GENERATED POWER SERVICES LTD	1900083411	December	1,827.69	Repairs & Maintenance - Premises
GLORCROFT LTD	1900083352	December	1,394.31	Repairs & Maintenance - Premises
GLYN HOPKIN LTD	1900083054	December	675.04	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900083426	December	768.15	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900083431	December	9,130.34	Vehicles including Repairs & Maintenance
GOVNET COMMUNICATIONS	1900083136	December	890.00	Training & Conference Expenses
GREAT LEIGHS ESTATES LIMITED	1900083321	December	1,642.29	Accommodation
HARLOW COUNCIL	5100064724	December	24,362.00	OPFCC Grant Funding
HARLOW COUNCIL	1900083452	December	14,807.00	Rent & Rates
HARLOW OCCUPATIONAL HEALTH SERVICE	1900082798	December	2,200.00	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900083046	December	789.30	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900083365	December	1,338.30	Police Doctors & Medical Fees
HARLOW OCCUPATIONAL HEALTH SERVICE	1900083400	December	4,043.55	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100064792	December	2,605.30	Rent & Rates
HAVAS PEOPLE LTD	5100063872	December	761.74	Staff & Officer Recruitment Costs
HAYS IT	1900083232	December	3,834.90	Temporary or Agency Staff
HEALTH MANAGEMENT LTD	1900082533	December	6,375.00	Other Supplies & Services
HIDEOUT LEATHER (2001) LTD	5100064921	December	1,300.96	Clothing, Uniforms & Laundry
HIRE A HALL LTD	1900083371	December	2,080.00	Training & Conference Expenses
HI-SPEC FACILITIES SERVICES PLC	5100065078	December	1,820.00	Repairs & Maintenance - Premises
HI-SPEC FACILITIES SERVICES PLC	5100065183	December	8,928.02	Repairs & Maintenance - Premises
HORSE HELP LTD	5100064289	December	1,851.95	Stranded & stray related costs
HOUSE & JACKSON LLP	5100064688	December	2,376.01	Police Dogs
INCENTIVE QAS LTD	5100063937	December	2,490.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100063938	December	595.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100064097	December	3,141.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100064451	December	971.83	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100064599	December	12,372.00	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100064902	December	69,314.55	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065178	December	3,518.90	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065179	December	1,134.42	Cleaning & Domestic Supplies
INCENTIVE QAS LTD	5100065180	December	3,632.53	Clothing, Uniforms & Laundry
INDIVIDUAL	1900083399	December	1,580.00	Police Doctors & Medical Fees
INDIVIDUAL	1900083571	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083572	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083573	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083574	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083575	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083576	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083577	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083578	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083579	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083580	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083581	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083582	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083583	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083584	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083585	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083586	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083587	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083588	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083589	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083590	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083591	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083592	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083593	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083594	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083595	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083596	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083597	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083598	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083599	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083600	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083601	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083602	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083603	December	1,200.00	Forensic Costs

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INDIVIDUAL	1900083604	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083605	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083606	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083607	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083608	December	1,200.00	Forensic Costs
INDIVIDUAL	1900083609	December	1,200.00	Forensic Costs
INDIVIDUAL	1900082883	December	510.00	Police Doctors & Medical Fees
INDIVIDUAL	1900083509	December	765.00	Police Doctors & Medical Fees
INDIVIDUAL	1900083041	December	990.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900083392	December	1,500.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900083551	December	1,755.00	Legal and Insurance Costs - Solicitor's fees
INDIVIDUAL	1900083049	December	1,458.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900083208	December	2,500.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900083255	December	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900083634	December	8,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900082886	December	5,720.00	Forensic Costs
INDIVIDUAL	1900083439	December	3,907.00	Interpreters & Translators
INDIVIDUAL	1900083225	December	750.00	Advertising & Public Relations costs
INDIVIDUAL	1900083177	December	588.11	Other Operational Expenses
INDIVIDUAL	1900083176	December	602.81	Other Operational Expenses
INDIVIDUAL	1900083444	December	709.42	Other Operational Expenses
INSIGHT DIRECT	5100064193	December	3,600.00	Equipment (capital)
INSIGHT DIRECT	5100064526	December	96,771.50	Equipment (capital)
INSIGHT DIRECT	5100064527	December	345,612.50	Equipment (capital)
INSIGHT DIRECT	5100064703	December	10,489.00	Equipment (capital)
INSIGHT DIRECT	5100064958	December	165,894.00	Equipment (capital)
INSIGHT DIRECT	5100064959	December	2,050.00	Equipment (capital)
INSIGHT DIRECT	5100064093	December	1,400.00	Equipment (capital)
INTERWEAVE TEXTILES LIMITED	5100064886	December	630.00	Clothing, Uniforms & Laundry
IRWIN MITCHELL LLP	1900083038	December	47,300.00	Legal and Insurance Costs - Insurance claim
JAMES ALPE LTD	1900082876	December	9,327.45	Vehicles including Repairs & Maintenance
JAMES ALPE LTD	1900082877	December	9,327.45	Vehicles including Repairs & Maintenance
JAMES ALPE LTD	1900082878	December	9,327.45	Vehicles including Repairs & Maintenance
JAMES ALPE LTD	1900082879	December	9,327.45	Vehicles including Repairs & Maintenance
JAMES WELLBELOVED	5100063777	December	620.00	Police Dogs
JARDINE LLOYD THOMPSON	1900082761	December	9,651.11	Legal and Insurance Costs - Insurance costs
JHM BUTT & CO LTD	1900082849	December	632.79	Vehicles including Repairs & Maintenance
JLT	DD	December	1,910,517.28	Legal and Insurance Costs - Insurance costs
JOB FAIRS LTD	1900083088	December	780.00	Staff & Officer Recruitment Costs
JW STEELE & SONS LTD	1900082926	December	1,057.39	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083027	December	1,460.11	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083407	December	1,248.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083538	December	792.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083546	December	1,410.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900083026	December	1,427.64	Repairs & Maintenance - Premises
KELLY LOUISE CLARK LIMITED	5100065080	December	500.00	Other Operational Expenses
KENT METAL DEVELOPMENTS LTD	5100064912	December	19,533.19	Repairs & Maintenance - Premises
KENT METAL DEVELOPMENTS LTD	5100064913	December	2,242.20	Repairs & Maintenance - Premises
KENT POLICE AND CRIME COMMISSIONER	1900082665	December	33,587.00	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900083239	December	1,505,422.69	Collaboration Payments
KENT POLICE AND CRIME COMMISSIONER	1900083236	December	28,089.49	Other Supplies & Services
KENT POLICE AND CRIME COMMISSIONER	1900083238	December	8,428.93	Transport - Other
KENT POLICE AND CRIME COMMISSIONER	1900082666	December	25,743.30	Equipment (capital)
KEY FORENSIC SERVICES LTD	5100064645	December	735.00	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065105	December	1,783.53	Forensic Costs
KEY FORENSIC SERVICES LTD	5100064646	December	12,094.25	Forensic Costs
KEY FORENSIC SERVICES LTD	5100065106	December	22,363.01	Forensic Costs
KINGSTOWN INTERNATIONAL	5100064774	December	564.94	Police Dogs
KOHLER UNINTERRUPTIBLE POWER LTD	1900083404	December	6,791.88	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900083405	December	14,247.13	Repairs & Maintenance - Premises
L&A CONSULTANTS	5100064583	December	4,728.57	Vehicles including Repairs & Maintenance
LASER ELECTRICAL SERVICES LTD	5100064690	December	5,698.83	Assets under construction - property
LASER ENERGY BUYING GROUP	1900083531	December	977.79	Utilities
LASER ENERGY BUYING GROUP	1900083548	December	45,759.62	Utilities
LASER ENERGY BUYING GROUP	1900083570	December	141,253.18	Utilities
LAURENCE CLARKE LTD	1900083178	December	624.51	Other Operational Expenses
LEX AUTOLEASE LTD	1900082762	December	5,808.22	Vehicle Contract Hire & Operating Leases
LIFTEC LIFTS LTD	5100064322	December	825.00	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100064621	December	720.87	Repairs & Maintenance - Premises
LIFTEC LIFTS LTD	5100064622	December	5,084.32	Repairs & Maintenance - Premises
LOOKERS SOUTHERN LTD	1700003863	December	-500.00	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900083304	December	755.16	Vehicles including Repairs & Maintenance
LOOKERS SOUTHERN LTD	1900083388	December	1,662.60	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
MALDON DISTRICT COUNCIL	1900083449	December	1,864.00	Rent & Rates
MANE AND ROSE LTD	1900083224	December	1,000.00	Advertising & Public Relations costs
MATRIX SCM LIMITED	1900082395	December	10,036.90	Temporary or Agency Staff
MATRIX SCM LIMITED	1900082896	December	8,865.82	Temporary or Agency Staff
MATRIX SCM LIMITED	1900082957	December	10,816.74	Temporary or Agency Staff
MATRIX SCM LIMITED	1900083089	December	11,230.97	Temporary or Agency Staff
MECC HEALTH LIMITED	1900083137	December	4,237.00	Police Doctors & Medical Fees
MEHLER VARIO SYSTEM GMBH	5100064329	December	5,353.00	Equipment (capital)
MICHAEL LUPTON ASSOCIATES	5100064827	December	543.00	Clothing, Uniforms & Laundry
MUNRO BUILDING SERVICES (SOUTH) LTD	1900082527	December	746.85	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900082836	December	666.06	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900082837	December	606.51	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900082838	December	542.40	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100064508	December	2,356.74	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900082862	December	588.00	Assets under construction - property
MUNRO BUILDING SERVICES (SOUTH) LTD	1900083233	December	1,307.45	Assets under construction - property
NATIONAL MONITORING	5100064605	December	4,026.48	Telecommunications expenditure
NATIONAL POLICE CHIEFS COUNCIL	1900083045	December	670.00	Accommodation
NORTHGATE PUBLIC SERVICES(UK)LTD	5100064598	December	11,067.00	IT incl hardware & software licences
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082151	December	12,727.40	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082155	December	12,727.45	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082380	December	4,259.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082536	December	11,431.43	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082540	December	1,232.75	Other Supplies & Services
NORTHGATE PUBLIC SERVICES(UK)LTD	1900082542	December	9,808.68	Other Supplies & Services
OPENVIEW SECURITY SOLUTIONS LTD	5100064358	December	85,412.43	Assets under construction - property
OPENVIEW SECURITY SOLUTIONS LTD	5100064396	December	43,489.25	Assets under construction - property
ORACLE CORPORATION UK LTD	5100065005	December	83,096.64	IT incl hardware & software licences
PANTHER SECURITY LTD	1900083662	December	2,203.70	Repairs & Maintenance - Premises
PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1900082967	December	1,762.50	Police Doctors & Medical Fees
PATTINSON & BREWER SOLICITORS	1900083268	December	6,928.00	Legal and Insurance Costs - Solicitor's fees to claimant
PATTINSON & BREWER SOLICITORS	1900083269	December	5,668.00	Legal and Insurance Costs - Solicitor's fees to claimant
PCC FOR DERBYSHIRE	1900083138	December	500.00	Training & Conference Expenses
PCC FOR HERTFORDSHIRE	1900082610	December	6,657.83	Mutual Aid - Payment to other forces
PCC FOR SUFFOLK	1900082575	December	17,141.03	Collaboration Payments
PINNACLE PSG LTD	5100064675	December	1,064.10	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900083231	December	9,627.76	Postage, carriage, courier costs
PITNEY BOWES LTD	1900082881	December	4,955.50	Postage, carriage, courier costs
PITNEY BOWES LTD	1900083547	December	2,073.55	Postage, carriage, courier costs
PITNEY BOWES LTD	1900083550	December	4,923.69	Postage, carriage, courier costs
PITNEY BOWES LTD	1900083654	December	4,925.06	Postage, carriage, courier costs
PITNEY BOWES LTD	1900083679	December	4,961.43	Postage, carriage, courier costs
PITNEY BOWES LTD	1900083549	December	1,136.94	Postage, carriage, courier costs
PITNEY BOWES LTD	1900083658	December	3,389.15	Postage, carriage, courier costs
PREMIER PHYSICAL HEALTHCARE	1900083139	December	4,063.00	Police Doctors & Medical Fees
PRO-MOTO EUROPE LTD	1900083140	December	1,915.00	Training & Conference Expenses
RACKSPACE	5100064755	December	802.78	IT incl hardware & software licences
RAH RAH COMMUNITY THEATRE COMPANY	1900082950	December	3,144.00	OPFCC Grant Funding
RAIL SETTLEMENT	DD	December	1,007.35	Car Allowances & Travel Expenses
RESERVE FORCES & CADETS	1900083661	December	7,315.00	Training & Conference Expenses
RESPIREX INTERNATIONAL LTD	5100064081	December	596.80	Specialist Operational Equipment
REVISION MILITARY LTD	DD	December	1,328.32	Clothing, Uniforms & Laundry
RGE SERVICES LTD	5100064615	December	1,153.79	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100064662	December	4,564.41	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100064754	December	1,675.27	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100064949	December	6,123.23	Repairs & Maintenance - Premises
RIEGL LASER MANAGEMENT SYSTEMS	DD	December	1,244.78	IT incl hardware & software licences
ROCHFORD DISTRICT COUNCIL	1900083450	December	7,661.00	Rent & Rates
RSG ENGINEERING LTD	1900082524	December	4,182.65	Vehicles including Repairs & Maintenance
RSK ENVIRONMENT LTD	1900083028	December	1,568.30	Assets under construction - property
RSM RISK ASSURANCE SERVICES LLP	5100063960	December	9,657.75	External / Internal Audit Fees
RULES OF ENGAGEMENT LTD	1900083320	December	1,000.00	Local Operational Expenditure
S YAFFY (DIMENSIONS CLOTHING LTD)	5100064668	December	1,180.80	Clothing, Uniforms & Laundry
SAFEGUARD SVP LIMITED	1900083092	December	5,079.16	Vehicles including Repairs & Maintenance
SERICO LTD	1900083552	December	675.00	Legal and Insurance Costs - Solicitor's fees
SHRED-IT LTD	5100064834	December	5,802.00	Cleaning & Domestic Supplies
SILVER STREET CLINIC LTD	1900082966	December	3,185.00	Police Doctors & Medical Fees
SILVER STREET CLINIC LTD	1900082968	December	2,390.00	Police Doctors & Medical Fees
SLATER GORDON LAWYERS	1900083635	December	16,480.00	Legal and Insurance Costs - Solicitor's fees to claimant
SMS HEALTHCARE LTD	1900083144	December	1,152.00	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100064464	December	2,899.22	Equipment (capital)
SONIC COMMUNICATIONS (INT) LTD	5100065128	December	682.00	Telecommunications expenditure
SOUTH ESSEX TPS	1900083128	December	1,033.57	Vehicles including Repairs & Maintenance

Supplier	TransNo	Month	Amount	Payment Type
SOUTHEND UNITED COMMUNITY	1900082867	December	20,000.00	OPFCC Grant Funding
SOUTHEND YMCA	1900083646	December	10,000.00	OPFCC Grant Funding
SOUTHEND-ON-SEA BOROUGH COUNCIL	5100064306	December	27,713.84	OPFCC Grant Funding
SOUTHEND-ON-SEA BOROUGH COUNCIL	5100064577	December	18,586.00	OPFCC Grant Funding
SOUTHEND-ON-SEA BOROUGH COUNCIL	1900083526	December	32,187.00	Rent & Rates
SOUTHERN COUNTIES ROOFING LTD	5100064307	December	6,482.60	Assets under construction - property
SOUTHERN SCIENTIFIC LTD	5100065050	December	25,572.00	Equipment (capital)
SPECIALIST COMPUTER CENTRES PLC	5100064732	December	4,913.30	Equipment (capital)
SRCL LIMITED	5100065071	December	641.89	Specialist Operational Equipment
STEMMER IMAGING	5100064695	December	1,050.00	Specialist Operational Equipment
STOP HATE UK	1900083039	December	22,500.00	OPFCC Grant Funding
SUEZ RECYCLING AND RECOVERY UK LTD	5100064600	December	10,784.71	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100064601	December	4,535.68	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100064602	December	5,368.29	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100065130	December	4,787.16	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100065131	December	4,645.37	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100065132	December	4,645.37	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100065133	December	3,121.30	Cleaning & Domestic Supplies
SUEZ RECYCLING AND RECOVERY UK LTD	5100065134	December	2,164.30	Cleaning & Domestic Supplies
TELEFONICA O2 (UK) LTD	5100064778	December	522.71	Telecommunications expenditure
TENDRING DISTRICT COUNCIL	1900083451	December	11,725.00	Rent & Rates
THE AWARD SCHEME LTD	1900083030	December	907.50	Training & Conference Expenses
THE BEN KINSELLA TRUST	1900082847	December	750.00	Other Operational Expenses
THE COLLEGE OF POLICING	1900083626	December	9,234.40	Training & Conference Expenses
THE LAW SOCIETY	DD	December	1,352.00	Legal and Insurance Costs - Annual professional fees
THE MYERS BRIGGS COMPANY LTD	5100065047	December	1,302.00	Training & Conference Expenses
THE PCC FOR BEDFORDSHIRE	1900082306	December	619,479.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900083620	December	50,000.00	Collaboration Payments
THE PCC FOR BEDFORDSHIRE	1900082661	December	26,334.43	Collaboration Payments
THE POST OFFICE	Proc Card	December	840.00	Postage, carriage, courier costs
THEBIGWORD INTERPRETING	5100064261	December	5,927.51	Interpreters & Translators
THINK DIFFERENT EVENTS LTD	1900083610	December	1,155.00	Training & Conference Expenses
THOMAS SINDEN	5100064114	December	54,431.55	Assets under construction - property
THOMAS SINDEN	5100064607	December	81,520.74	Assets under construction - property
THREADNEEDLE PENSIONS LTD	5100064281	December	47,500.00	Rent & Rates
THURROCK COUNCIL	1900083448	December	13,394.00	Rent & Rates
TITHERINGTONS LTD	5100064878	December	1,719.95	Training & Conference Expenses
TJB ENVIRONMENTAL	5100065000	December	3,376.00	Repairs & Maintenance - Premises
TLT SOLICITORS	5100064943	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	5100064979	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TOOMEY MOTOR GROUP LTD	1900082493	December	584.72	Vehicles including Repairs & Maintenance
TOOMEY MOTOR GROUP LTD	1900082912	December	1,928.99	Vehicles including Repairs & Maintenance
TOOMEY MOTOR GROUP LTD	1900083410	December	8,336.57	Vehicles including Repairs & Maintenance
UNIPAR SERVICES	5100063983	December	729.50	Specialist Operational Equipment
UNIPAR SERVICES	5100064422	December	1,670.00	Specialist Operational Equipment
UNIPAR SERVICES	5100064470	December	597.00	Specialist Operational Equipment
UNIVERSITY OF CAMBRIDGE	1900082808	December	1,440.00	Training & Conference Expenses
UTTLESFORD DISTRICT COUNCIL	1900083518	December	29,817.00	Rent & Rates
UTURN	1900083160	December	12,000.00	Other Operational Expenses
VAUXHALL MOTORS LTD	1900083263	December	16,162.50	Vehicles including Repairs & Maintenance
VERDANT MEDIA LTD	1900083115	December	2,650.00	Staff & Officer Recruitment Costs
VIEWPOINT MARKETING SERVICES LTD	1900082783	December	1,626.99	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900082971	December	862.50	Other Operational Expenses
VIEWPOINT MARKETING SERVICES LTD	1900082782	December	712.50	OPFCC Grant Funding
VIEWPOINT MARKETING SERVICES LTD	1900082970	December	1,350.00	OPFCC Grant Funding
VODAFONE LTD	5100064697	December	6,648.00	Communications & Computing
WATSON FUELS	5100064480	December	832.65	Utilities
WATSON FUELS	5100064919	December	2,046.50	Utilities
WATSON FUELS	5100064920	December	6,522.39	Utilities
WEIGHTMANS LLP	1900083207	December	4,842.00	Legal and Insurance Costs - Insurance claim
WEIGHTMANS LLP	1900083349	December	2,160.00	Legal and Insurance Costs - Insurance claim
WEIGHTMANS LLP	1900082890	December	2,092.50	Legal and Insurance Costs - Solicitor's fees
WEIGHTMANS LLP	1900082891	December	1,161.00	Legal and Insurance Costs - Solicitor's fees
WILSONS AUCTIONS NEWPORT	1900083240	December	3,040.70	Vehicle Recovery costs
WILSONS AUCTIONS NEWPORT	1900083241	December	2,550.00	Vehicle Recovery costs