

Supplier	TransNo	Month	Amount	Payment Type
AA BUSINESS SERVICES	1900125372	December	1,400.00	Local Operational Expenditure
AA BUSINESS SERVICES	1900125373	December	2,348.00	Vehicle Recovery costs
AA BUSINESS SERVICES	1900125374	December	2,111.00	Vehicle Recovery costs
ACS TECHNOLOGY GROUP LTD	5100099250	December	2,957.70	Equipment (capital)
AGILISYS LTD	5100099212	December	21,563.50	IT incl hardware & software licences
AGILISYS LTD	5100099213	December	11,868.75	IT incl hardware & software licences
AI TRAINING SERVICES LTD	5100099026	December	3,400.00	Training & Conference Expenses
AJ PRODUCTS (UK) LTD	1900125948	December	1,399.00	Office Equipment, Furniture & Materials
ALLSTAR	DD	December	40,797.00	Car Allowances & Travel Expenses
ALLSTAR	DD	December	43,466.49	Car Allowances & Travel Expenses
ALLSTAR	DD	December	43,787.22	Car Allowances & Travel Expenses
ALLSTAR	DD	December	45,195.83	Car Allowances & Travel Expenses
AMAZE IN TASTE LTD	1900125466	December	1,376.00	Official Hospitality & Presentation Costs
ANGLIA RUSKIN UNIVERSITY	1900125153	December	95,329.17	External Training PEQF DHEP
ANGLIA RUSKIN UNIVERSITY	1900125824	December	5,131.50	PFCC Grant Funding
ANGLIAN WATER (UTILITY BILLS)	1900125411	December	7,278.82	Utilities
ARLINGCLOSE LIMITED	1900125481	December	15,550.77	Other Supplies & Services
ARVON DRAIN CLEARING	5100099606	December	3,443.75	Repairs & Maintenance - Premises
ATE (UK) LTD	1900125810	December	683.45	Vehicles including Repairs & Maintenance
AUDATEX (UK) LTD	1900125653	December	587.87	Vehicles including Repairs & Maintenance
AUTOQUIP (GB) GARAGE EQUIPMENT LTD	5100098978	December	2,002.50	Vehicles including Repairs & Maintenance
AVC WISE LTD	5100099198	December	937.02	Collaboration Payments
AVELAIR LIMITED	1900125806	December	672.50	Specialist Operational Equipment
AVOIRA LIMITED	5100099231	December	628.55	Printing & stationery expenditure
AVON PROTECTION SYSTEMS	5100099024	December	1,532.96	Specialist Operational Equipment
BADDOW ROAD SUPPLIES LTD	1900126102	December	579.95	Vehicles including Repairs & Maintenance
BAILY GARNER LLP	5100098831	December	1,320.00	Other Premises Costs
BAILY GARNER LLP	5100099133	December	13,614.19	Other Premises Costs
BAILY GARNER LLP	5100099136	December	518.40	Other Premises Costs
BAILY GARNER LLP	5100099137	December	1,863.20	Other Premises Costs
BAILY GARNER LLP	5100099138	December	901.60	Other Premises Costs
BAILY GARNER LLP	5100099139	December	901.60	Other Premises Costs
BAILY GARNER LLP	5100099204	December	960.00	Other Premises Costs
BAILY GARNER LLP	5100099254	December	10,646.25	Other Premises Costs
BAILY GARNER LLP	5100099301	December	7,773.08	Other Premises Costs
BAILY GARNER LLP	5100099440	December	3,085.40	Other Premises Costs
BAILY GARNER LLP	5100099441	December	1,975.20	Other Premises Costs
BAILY GARNER LLP	5100099442	December	805.60	Other Premises Costs
BAILY GARNER LLP	5100099455	December	761.60	Other Premises Costs
BAILY GARNER LLP	5100099558	December	1,991.20	Other Premises Costs
BALFOUR WONG LTD	5100099643	December	1,100.00	Other Operational Expenses
BASILDON DISTRICT COUNCIL	1900125768	December	22,758.00	Rent & Rates
BEARDWELL CONSTRUCTION LTD	5100099739	December	92,877.70	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100099740	December	121,321.65	Assets under construction - property
BEARDWELL CONSTRUCTION LTD	5100099831	December	33,802.56	Assets under construction - property
BEST FOR TRAINING	5100099262	December	579.17	Training & Conference Expenses
BFS GROUP LIMITED T/A BIDFOOD	5100099236	December	1,741.25	Custody Costs
BOC LTD	5100099300	December	897.85	Specialist Operational Equipment
BOING RAPID SECURE LTD	5100099720	December	2,692.40	Investigative Expenses
BOREHAM HOUSE	1900125402	December	833.33	Other Operational Expenses
BRAINTREE DISTRICT COUNCIL	1900125764	December	3,063.00	Rent & Rates
BRAINTREE DISTRICT COUNCIL	1900125769	December	12,058.00	Rent & Rates
BRAXTED PARK 1994 SETTLEMENT	5100099461	December	2,300.00	Accommodation
BRAXTED PARK 1994 SETTLEMENT	1900125835	December	3,500.00	Refreshments
BRENTWOOD BOROUGH COUNCIL	1900125765	December	2,163.00	Rent & Rates
BRENTWOOD TOWN HALL SANDERSON WEATHERALL	5100099360	December	24,335.27	Rent & Rates
BSW MARQUEES LTD	1900125823	December	2,601.00	Official Hospitality & Presentation Costs
BT GLOBAL SERVICES	1900125605	December	583.33	IT incl hardware & software licences
BUDDI LIMITED	1900125472	December	675.00	Specialist Operational Equipment
BUDDI LIMITED	5100099281	December	2,925.00	Specialist Operational Equipment
BYWATER SERVICES LTD	1900125799	December	4,046.25	Vehicles including Repairs & Maintenance
CABLE & WIRELESS (VODAFONE)	5100099673	December	2,257.00	IT incl hardware & software licences
CABLE & WIRELESS (VODAFONE)	5100099694	December	2,272.00	IT incl hardware & software licences
CAMBRIDGE CENTRE FOR EVIDENCE	1900125572	December	2,440.00	Training & Conference Expenses
CANVEY ISLAND YOUTH PROJECT	5100099626	December	1,253.00	Other Operational Expenses
CAPSTICKS SOLICITORS LLP	1900125825	December	3,857.00	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900125828	December	623.50	Legal and Insurance Costs - Solicitor's fees
CAPSTICKS SOLICITORS LLP	1900126116	December	992.00	Legal and Insurance Costs - Solicitor's fees
CASTLE WATER LTD	1900125936	December	1,925.88	Utilities
CASTLEPOINT BOROUGH COUNCIL	1900125766	December	1,435.00	Rent & Rates
CASTROL (UK) LTD	1900125159	December	625.20	Vehicles including Repairs & Maintenance
CELLMARK	1900125624	December	1,575.00	Forensic Costs
CELLMARK	1900125625	December	3,030.00	Forensic Costs
CELLMARK	DD	December	74,797.80	Forensic Costs

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CERTAS ENERGY UK LTD T/A PACE FUELCARE	5100099022	December	791.40	Utilities
CHARACTERS DBL LTD	5100099305	December	520.76	Training & Conference Expenses
CHARACTERS DBL LTD	5100099412	December	545.10	Training & Conference Expenses
CHECKMATE TRAINING	1900125630	December	666.70	Training & Conference Expenses
CHELMER CLEANERS	5100099480	December	2,010.30	Clothing, Uniforms & Laundry
CHELMSFORD AUTO ELECTRIC LTD	1900125508	December	2,163.92	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900125736	December	550.01	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900125922	December	526.61	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900125975	December	564.08	Vehicles including Repairs & Maintenance
CHELMSFORD AUTO SCREENS (CAS)	1900126261	December	643.55	Vehicles including Repairs & Maintenance
CHELMSFORD CITY COUNCIL	1900125802	December	96,963.00	Rent & Rates
CHELMSFORD CITY COUNCIL	1900125770	December	8,838.00	Rent & Rates
CHESS HOMELESS	1900125618	December	1,000.00	Legal and Insurance Costs - Insurance claim
CIPFA BUSINESS LTD	1900125603	December	2,580.64	Other Premises Costs
CLYDE & CO LLP	1900125898	December	1,165.60	Legal and Insurance Costs - Solicitor's fees
COLCHESTER BOROUGH COUNCIL	1900125771	December	17,543.00	Rent & Rates
COMMUNITY 360	1900126099	December	1,050.00	Training & Conference Expenses
COMPASS MINERALS STORAGE & ARCHIVE	5100099342	December	4,389.96	Joint working Initiatives
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100099535	December	3,277.50	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100099536	December	862.50	Assets under construction - property
CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	5100099587	December	5,215.47	Assets under construction - property
COONEEN PROTECTION	5100099538	December	14,406.19	Equipment (capital)
CORGI TECHNICAL SERVICES LTD	5100099605	December	1,912.50	Forensic Costs
CORPORATE DOCUMENT SERVICES LTD	5100099417	December	3,803.80	Printing & stationery expenditure
CRAWFORD & COMPANY ADJUSTERS (UK) LTD	1900125455	December	4,432.70	Legal and Insurance Costs - Insurance costs
CROWN HOSTING DATA CENTRES LTD	5100099600	December	10,953.36	IT incl hardware & software licences
CRYSTAL CLEAR POND SERVICES	1900125950	December	1,700.00	Repairs & Maintenance - Premises
D PERFECT & SONS LTD	1900125460	December	850.00	Vehicle Recovery costs
D TEC INTERNATIONAL LTD	5100099448	December	6,528.75	Specialist Operational Equipment
D TEC INTERNATIONAL LTD	5100099560	December	5,187.00	Specialist Operational Equipment
DAISY CORPORATE SERVICES TRADING	5100099389	December	915.76	IT incl hardware & software licences
DAVIDSONS FORENSIC ACCOUNTANTS LTD	1900125928	December	2,761.50	Forensic Costs
DAVIES GROUP LTD	1900125591	December	33,695.32	Legal and Insurance Costs - Insurance claim
DEBENHAM VETERINARY PRACTICE	1900125640	December	2,086.69	Other Operational Expenses
DOWN HALL HOTEL LTD	1900125846	December	5,880.00	Accommodation
DSSL GROUP LIMITED	5100098835	December	11,792.99	Repairs & Maintenance - Premises
DUCHY FARM KENNELS LTD	1900126075	December	1,742.68	Police dogs
EDF ENERGY	1900125404	December	2,244.42	Utilities
EE LIMITED	5100099039	December	10,084.07	Telecommunications expenditure
EE LIMITED	5100099272	December	5,998.48	Telecommunications expenditure
EE LIMITED	5100099257	December	670,736.00	Equipment (capital)
EE LIMITED	5100099258	December	8,240.00	Equipment (capital)
EE LIMITED	5100099259	December	51,088.00	Equipment (capital)
EE LIMITED	5100099260	December	326,716.00	Equipment (capital)
EE SMART MESSAGING	5100099703	December	4,361.91	Telecommunications expenditure
EMERGENCY VEHICLE PRODUCTS LTD	1900126161	December	1,802.50	Vehicles including Repairs & Maintenance
ENTERPRISE RENT- A-CAR UK LTD	1900125967	December	527.42	Vehicle Contract Hire & Operating Leases
EOL IT SERVICES LIMITED	5100099518	December	8,957.80	IT Disposal of Hard Drives & Other Equipment
EPPING FOREST DISTRICT COUNCIL	1900125773	December	10,939.00	Rent & Rates
ERNEST DOE & SONS LTD	5100099422	December	1,011.91	Specialist Operational Equipment
ESSEX BOYS AND GIRLS CLUB	1900125571	December	1,500.00	Training & Conference Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900126199	December	22,708.09	Other Employee Expenses
ESSEX COUNTY COUNCIL PENSION FUND	1900125588	December	20,715.25	Collaboration Payments
ESSEX COUNTY COUNCIL PENSION FUND	5100099671	December	21,039.94	Collaboration Payments
ESSEX PFCC FRA	5100099075	December	52,000.00	Rent & Rates
ESSEX PFCC FRA	1900126098	December	580.55	Vehicles including Repairs & Maintenance
ESSEX PFCC FRA	1900126105	December	767.67	Vehicles including Repairs & Maintenance
EUROFINS FORENSIC SERVICES LIMITED	1900126255	December	36,861.51	Forensic Costs
FIX AUTO COLLISION	1900125589	December	3,842.89	Vehicles including Repairs & Maintenance
FIX AUTO COLLISION	1900125594	December	2,621.85	Vehicles including Repairs & Maintenance
FIX AUTO COLLISION	1900125800	December	1,845.62	Vehicles including Repairs & Maintenance
FMG REPAIR SERVICES LT	1900125399	December	12,558.00	Vehicles including Repairs & Maintenance
FORD MOTOR CO LTD	1900125953	December	56,623.89	Vehicles including Repairs & Maintenance
FORENSIC PATHOLOGY SERVICES	5100099163	December	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100099164	December	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100099691	December	2,968.70	Forensic Costs
FORENSIC PATHOLOGY SERVICES	5100099692	December	2,968.70	Forensic Costs
FUTURE SAFETY LTD	1900125980	December	2,191.80	Clothing, Uniforms & Laundry
GARDHAMS LIMITED	1900125705	December	1,599.55	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900125498	December	638.40	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900125889	December	1,818.40	Repairs & Maintenance - Premises
GARDHAMS LIMITED	1900126225	December	1,514.78	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100099559	December	38,337.98	Repairs & Maintenance - Premises
GARDHAMS LIMITED	5100099747	December	46,477.11	Assets under construction - property

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GARDHAMS LIMITED	5100099748	December	15,142.55	Assets under construction - property
GARRAN LOCKERS LTD	5100099265	December	11,795.72	Assets under construction - property
GENIUS WITHIN CIC	1900125518	December	1,490.00	Police Doctors & Medical Fees
GEPP & SON SOLICITORS	1900125848	December	14,500.00	Legal and Insurance Costs - Solicitors' fees to claimant
GLORCROFT LTD	1900126223	December	2,745.60	Repairs & Maintenance - Premises
GOODYEAR DUNLOP TYRES LTD	1900125546	December	10,330.82	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900125804	December	3,717.72	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900125822	December	5,986.81	Vehicles including Repairs & Maintenance
GOODYEAR DUNLOP TYRES LTD	1900125836	December	12,040.98	Vehicles including Repairs & Maintenance
GP AUTOCLIMATE LTD	1900125698	December	549.98	Vehicles including Repairs & Maintenance
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900126222	December	1,607.57	Repairs & Maintenance - Premises
GREENWORKS CONTROLLED ENVIRONMENTS LTD	1900125845	December	3,691.50	Repairs & Maintenance - Premises
GRESHAM OFFICE FURNITURE LTD	5100098863	December	15,894.50	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100099150	December	8,183.60	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100099275	December	2,596.00	Assets under construction - property
GRESHAM OFFICE FURNITURE LTD	5100099368	December	4,050.00	Assets under construction - property
HARLOW COUNCIL	1900125777	December	15,338.00	Rent & Rates
HARLOW COUNCIL	5100099566	December	10,498.78	PFCC Grant Funding
HARLOW OCCUPATIONAL HEALTH SERVICE	1900126069	December	13,152.80	Police Doctors & Medical Fees
HARWICH INTERNATIONAL PORT LTD	5100099328	December	3,180.89	Rent & Rates
HAVAS PEOPLE LTD	1900124923	December	935.66	Staff & Officer Recruitment Costs
HENRY WINDOWS LTD	1900125620	December	1,480.00	Legal and Insurance Costs - Insurance claim
INCHCAPE CHELMSFORD BMW	1900125270	December	568.26	Vehicles including Repairs & Maintenance
INCHCAPE CHELMSFORD BMW	1900125614	December	1,326.34	Vehicles including Repairs & Maintenance
INDIVIDUAL	1900126174	December	766.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900125401	December	5,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900125619	December	3,660.36	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900126014	December	1,000.00	Legal and Insurance Costs - Damages paid to claimant
INDIVIDUAL	1900125715	December	736.50	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900125716	December	1,899.12	Legal and Insurance Costs - Misconduct hearing costs
INDIVIDUAL	1900125831	December	1,745.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900126256	December	750.00	Legal and Insurance Costs - Insurance claim
INDIVIDUAL	1900126201	December	2,280.00	Police Doctors & Medical Fees
INDIVIDUAL	1900126058	December	584.19	Other Operational Expenses
INDIVIDUAL	1900126205	December	595.09	Other Operational Expenses
IRVINGS LAW	1900125574	December	17,000.00	Legal and Insurance Costs - Damages paid via solicitor
IRVINGS LAW	1900125783	December	12,780.00	Legal and Insurance Costs - Solicitors' fees to claimant
IRVINGS LAW	1900126013	December	2,000.00	Legal and Insurance Costs - Damages paid via solicitor
JOLLY SCARPE	DD	December	1,714.50	Specialist Operational Equipment
JW STEELE & SONS LTD	1900125708	December	1,350.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125789	December	2,815.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125790	December	740.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900125891	December	945.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900126224	December	980.00	Repairs & Maintenance - Premises
JW STEELE & SONS LTD	1900126242	December	1,595.00	Repairs & Maintenance - Premises
KENNEDYS	1900125870	December	552.00	Legal and Insurance Costs - Solicitor's fees
KENT POLICE AND CRIME COMMISSIONER	1900126089	December	62,130.21	Temporary or Agency Staff
KENT POLICE AND CRIME COMMISSIONER	5100099683	December	217,646.34	Telecommunications expenditure
KENT POLICE AND CRIME COMMISSIONER	1900125943	December	955,852.70	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900125515	December	75,411.22	IT incl hardware & software licences
KENT POLICE AND CRIME COMMISSIONER	1900125861	December	700.00	Police dogs
KENT POLICE AND CRIME COMMISSIONER	1900125682	December	67,227.65	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900125709	December	84,028.46	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900126115	December	102,511.12	Consultants and Contractors costs
KENT POLICE AND CRIME COMMISSIONER	1900125638	December	263,242.73	Collaboration Payments
KEY FORENSIC SERVICES LTD	1900125941	December	1,224.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900125942	December	2,294.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126251	December	2,106.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126252	December	3,480.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126253	December	840.00	Forensic Costs
KEY FORENSIC SERVICES LTD	1900126254	December	1,071.00	Forensic Costs
KOHLER UNINTERRUPTIBLE POWER LTD	5100099366	December	855.62	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900125945	December	4,681.78	Repairs & Maintenance - Premises
KOHLER UNINTERRUPTIBLE POWER LTD	1900125952	December	14,203.83	Repairs & Maintenance - Premises
KRANLEE CUSTOMS BROKERAGE	DD	December	21,678.00	Clothing, Uniforms & Laundry
LANGUAGELINE SOLUTIONS	1900126216	December	903.84	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100098889	December	18,958.20	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100099653	December	7,332.41	Interpreters & Translators
LANGUAGELINE SOLUTIONS	5100099654	December	34,040.53	Interpreters & Translators
LASER ELECTRICAL SERVICES LTD	1900125150	December	1,161.12	Repairs & Maintenance - Premises
LASER ELECTRICAL SERVICES LTD	1900125030	December	4,866.98	Assets under construction - property
LASER ELECTRICAL SERVICES LTD	1900125032	December	4,941.73	Assets under construction - property
LASER ENERGY BUYING GROUP	1900126157	December	105,211.84	Utilities
LASER ENERGY BUYING GROUP	1900126148	December	1,073.50	Utilities

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LASER ENERGY BUYING GROUP	1900126156	December	261,762.73	Utilities
LAURENCE CLARKE LTD	1900126055	December	508.11	Other Operational Expenses
LEX AUTOLEASE LTD	1900124754	December	1,588.27	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900125156	December	11,742.90	Vehicle Contract Hire & Operating Leases
LEX AUTOLEASE LTD	1900125291	December	769.31	Vehicle Contract Hire & Operating Leases
LIGHT THE LAKES	1900125701	December	2,000.00	Other Operational Expenses
LIGHTBULB ANALYTICS LIMITED	5100099221	December	4,522.98	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100099449	December	4,522.98	Vehicles including Repairs & Maintenance
LIGHTBULB ANALYTICS LIMITED	5100099450	December	4,790.87	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900125522	December	1,748.07	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900125526	December	2,248.34	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900125553	December	521.10	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900125560	December	861.82	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900125562	December	754.20	Vehicles including Repairs & Maintenance
LIPSCOMB VOLVO	1900125566	December	3,913.75	Vehicles including Repairs & Maintenance
LOOKERS FORD	1900125752	December	584.69	Vehicles including Repairs & Maintenance
LUCION ENVIRONMENTAL SERVICES	5100099099	December	1,480.55	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100099509	December	575.55	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	5100099588	December	1,229.30	Repairs & Maintenance - Premises
LUCION ENVIRONMENTAL SERVICES	1900125606	December	2,249.08	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900125706	December	575.55	Assets under construction - property
LUCION ENVIRONMENTAL SERVICES	1900125707	December	1,164.60	Assets under construction - property
MALDON DISTRICT COUNCIL	1900125767	December	1,032.00	Rent & Rates
MANUTAN	1900125610	December	729.00	Vehicles including Repairs & Maintenance
MARK WALKER (GROUNDS MAINTENANCE) LTD	5100099820	December	520.00	Repairs & Maintenance - Premises
MATRIX SCM LIMITED	5100099734	December	16,384.63	Consultants and Contractors costs
MATRIX SCM LIMITED	5100099110	December	47,429.46	PFCC Grant Funding
MESSRS J TOOMEY MOTORS LIMITED	1900125242	December	25,760.51	Vehicles including Repairs & Maintenance
MORELLI GROUP LTD	1900125816	December	1,370.86	Vehicles including Repairs & Maintenance
MOTUS TRUCK & VAN	1900125533	December	767.25	Vehicles including Repairs & Maintenance
MOUNTAIN HEALTHCARE LTD	5100099357	December	88,782.14	Police Doctors & Medical Fees
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126240	December	1,380.20	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126184	December	1,120.08	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126186	December	1,861.57	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126188	December	868.91	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126191	December	812.06	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126192	December	1,093.56	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126227	December	524.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126235	December	603.34	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126238	December	639.72	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126243	December	600.00	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	1900126244	December	583.75	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100099583	December	55,694.09	Repairs & Maintenance - Premises
MUNRO BUILDING SERVICES (SOUTH) LTD	5100099792	December	30,100.03	Repairs & Maintenance - Premises
NATIONAL MONITORING	5100099411	December	3,675.00	Telecommunications expenditure
NEC SOFTWARE SOLUTIONS LTD	1900124969	December	5,851.05	Other Supplies & Services
NEC SOFTWARE SOLUTIONS LTD	1900126094	December	3,617.12	Other Supplies & Services
NEWSQUEST MEDIA GROUP	1900125648	December	1,434.90	Other Operational Expenses
NORTHERN DIVER INTERNATIONAL	5100099769	December	900.60	Marine Unit Expenses
NWG BUSINESS LTD	1900125412	December	10,497.74	Utilities
OAKLEAF ELECTRICAL CONTRACTORS LTD	1900125009	December	888.88	Vehicles including Repairs & Maintenance
OCS	5100099447	December	90,071.28	Cleaning & Domestic Supplies
OCS	5100099495	December	29,085.00	Cleaning & Domestic Supplies
OCS	5100099494	December	1,236.16	Cleaning & Domestic Supplies
OCS	5100099493	December	5,337.12	Clothing, Uniforms & Laundry
ONEFILE LTD	1900126175	December	1,776.00	Training & Conference Expenses
OPENVIEW SECURITY SOLUTIONS LTD	5100099617	December	9,460.84	Assets under construction - property
PCC FOR SUSSEX	5100099027	December	2,200.00	Training & Conference Expenses
PCC FOR SUSSEX	5100099028	December	2,750.00	Training & Conference Expenses
PCC FOR SUSSEX	5100099029	December	2,700.00	Training & Conference Expenses
PHOENIX SOFTWARE	5100098943	December	4,297.71	IT incl hardware & software licences
PINNACLE PSG LTD	1900125890	December	1,070.55	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100099586	December	1,518.00	Repairs & Maintenance - Premises
PINNACLE PSG LTD	5100099599	December	1,706.65	Repairs & Maintenance - Premises
PITNEY BOWES - PURCHASE POWER	1900125263	December	8,731.43	Postage, carriage, courier costs
PITNEY BOWES - PURCHASE POWER	1900125947	December	56,699.06	Postage, carriage, courier costs
PITNEY BOWES LTD	1900125899	December	649.85	Postage, carriage, courier costs
PITNEY BOWES LTD	1900125900	December	1,026.96	Postage, carriage, courier costs
PLUXEE UK LIMITED	1900126149	December	7,597.51	Other Employee Expenses
PLUXEE UK LIMITED	1900126218	December	7,624.01	Other Employee Expenses
PLUXEE UK LIMITED	1900126221	December	2,915.00	Other Employee Expenses
POLICE CRIME PREVENTION INITIATIVES	5100099471	December	1,392.50	Fees & Charges - General
POLICE FEDERATION OF ENGLAND AND WALES SPECIALS	1900125801	December	5,567.07	Subscriptions & Licences
POLICE FEDERATION OF ENGLAND AND WALES SPECIALS	1900125935	December	5,676.48	Consultants and Contractors costs

Supplier	TransNo	Month	Amount	Payment Type
PRESSFAB EVO LTD	1900125133	December	1,007.50	Vehicles including Repairs & Maintenance
PRETTYS SOLICITORS	1900126114	December	576.00	Legal and Insurance Costs - Insurance claim
PROBRAND LTD	5100099249	December	21,217.20	Equipment (capital)
PROBRAND LTD	5100099266	December	4,976.60	Equipment (capital)
PROFESSIONAL OCCUPATIONAL MEDICAL SERVICES LTD	1900125514	December	4,902.00	Police Doctors & Medical Fees
PVL UK LTD	1900125486	December	552.24	Vehicles including Repairs & Maintenance
PVL UK LTD	1900125602	December	1,156.40	Vehicles including Repairs & Maintenance
PVL UK LTD	1900125756	December	766.06	Vehicles including Repairs & Maintenance
PVL UK LTD	1900125758	December	2,208.96	Vehicles including Repairs & Maintenance
PVL UK LTD	1900125871	December	524.63	Vehicles including Repairs & Maintenance
PVL UK LTD	1900125910	December	617.50	Vehicles including Repairs & Maintenance
PVL UK LTD	1900125841	December	1,426.16	Vehicles including Repairs & Maintenance
RAIL SETTLEMENT PLC	DD	December	1,003.30	Car Allowances & Travel Expenses
RAIL SETTLEMENT PLC	DD	December	1,343.20	Car Allowances & Travel Expenses
RALLI LTD	1900125468	December	7,845.68	Legal and Insurance Costs - Damages paid via solicitor
RALLI LTD	1900125796	December	9,170.60	Legal and Insurance Costs - Solicitors' fees to claimant
RANDSTAD SOLUTIONS LIMITED	1900125405	December	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125406	December	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125407	December	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125409	December	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125720	December	614.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125721	December	614.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125723	December	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125904	December	733.79	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125905	December	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125906	December	1,790.06	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900125907	December	972.24	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126150	December	614.94	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126152	December	895.03	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126153	December	623.25	Temporary or Agency Staff
RANDSTAD SOLUTIONS LIMITED	1900126194	December	5,612.16	Temporary or Agency Staff
RGE SERVICES LTD	5100099548	December	3,226.61	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100099731	December	5,886.87	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100099602	December	12,510.33	Repairs & Maintenance - Premises
RGE SERVICES LTD	5100099732	December	14,419.87	Repairs & Maintenance - Premises
ROCHFORD DISTRICT COUNCIL	1900125774	December	8,243.00	Rent & Rates
RSG ENGINEERING LTD	1900125026	December	1,984.64	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900125235	December	1,728.37	Vehicles including Repairs & Maintenance
RSG ENGINEERING LTD	1900126125	December	3,843.12	Vehicles including Repairs & Maintenance
SAFETEC DIRECT LTD	1900126119	December	1,271.88	Vehicles including Repairs & Maintenance
SATCHELL MORAN SOLICITORS	1900125795	December	25,000.00	Legal and Insurance Costs - Solicitors' fees to claimant
SCAN INTERNATIONAL	5100098798	December	758.69	Specialist Operational Equipment
SCREWFIX DIRECT LTD	5100099592	December	574.92	Specialist Operational Equipment
SERJEANTS INN	1900125469	December	4,250.00	Legal and Insurance Costs - Solicitor's fees
SERJEANTS INN	1900126200	December	4,600.00	Legal and Insurance Costs - Solicitor's fees
SILVER STREET CLINIC LIMITED	1900126057	December	3,145.00	Police Doctors & Medical Fees
SOCOTEC UK LIMITED	1900126250	December	669.63	Forensic Costs
SOFTCAT LIMITED	5100098821	December	11,070.97	Police Doctors & Medical Fees
SOFTCAT LIMITED	5100099363	December	20,368.43	IT incl hardware & software licences
SOFTCAT LIMITED	5100099630	December	22,377.34	Equipment (capital)
SOUTH ESSEX TPS	1900125699	December	6,618.23	Vehicles including Repairs & Maintenance
SOUTHEND BOROUGH COUNCIL	1900125776	December	28,233.00	Rent & Rates
SPECSAVERS OPT SUPERSTORES LTD	1900126051	December	1,351.20	Staff Welfare
SRCL LIMITED	5100099721	December	3,276.24	Cleaning & Domestic Supplies
STAPLETONS TYRE SERVICES LTD	1900125879	December	675.60	Vehicles including Repairs & Maintenance
STARMO AUTO ELECTRICS LTD	1900125911	December	2,775.00	Vehicles including Repairs & Maintenance
STEVEN EAGELL TOYOTA	1900126074	December	521.26	Vehicles including Repairs & Maintenance
STS	1900125593	December	1,452.00	Vehicles including Repairs & Maintenance
STUDIOCARE PROFESSIONAL AUDIO LTD	1900126117	December	2,592.82	Specialist Operational Equipment
SYGMA SECURITY SYSTEMS LTD	1900125585	December	626.00	Repairs & Maintenance - Premises
TAYLOR ROSE TTKW LTD	1900125892	December	64,000.00	Legal and Insurance Costs - Damages paid via solicitor
TENDRING DISTRICT COUNCIL	1900125775	December	10,398.00	Rent & Rates
THE PCC FOR BEDFORDSHIRE	1900125637	December	97,491.00	Collaboration Payments
THE ROYAL VETERINARY COLLEGE	1900125010	December	1,110.00	Other Operational Expenses
THE WYLIE VETERINARY CENTRE	1900125797	December	2,867.72	Other Operational Expenses
THOMPSON SMITH AND PUXON	1900126097	December	22,000.00	Legal and Insurance Costs - Damages paid to claimant
THREE RAYMOND BUILDINGS	1900126171	December	528.00	Legal and Insurance Costs - Solicitor's fees
THURROCK COUNCIL	1900125772	December	12,952.00	Rent & Rates
TLT SOLICITORS	1900126080	December	1,452.50	Legal and Insurance Costs - Solicitor's fees
TLT SOLICITORS	1900126095	December	8,000.00	Legal and Insurance Costs - Solicitor's fees
TRAVELPERK UK IRL LTD	1900125492	December	8,599.90	Car Allowances & Travel Expenses
TRAVELPERK UK IRL LTD	1900125061	December	6,734.52	Accommodation
TRAVELPERK UK IRL LTD	1900125628	December	14,834.64	Accommodation
TRAVELPERK UK IRL LTD	1900125629	December	7,647.09	Refreshments

Supplier	TransNo	Month	Amount	Payment Type
TSI INSTRUMENTS LTD	5100099023	December	571.83	Specialist Operational Equipment
TYRRELL & JENKINS CONSULTANCY LTD	1900125702	December	1,290.00	Repairs & Maintenance - Premises
TYRRELL & JENKINS CONSULTANCY LTD	1900125703	December	545.00	Repairs & Maintenance - Premises
UNIPAR SERVICES	5100099451	December	1,130.00	Specialist Operational Equipment
UNIVERSITY COLLEGE LONDON	1900125957	December	2,000.00	Training & Conference Expenses
UTTLESFORD DISTRICT COUNCIL	1900125779	December	21,047.00	Rent & Rates
VECTAIR ENVIRONMENTAL LTD	5100099730	December	4,617.11	Repairs & Maintenance - Premises
VENTA GLOBAL LTD	1900124806	December	897.04	Vehicles including Repairs & Maintenance
VEOLIA WATER PROJECTS LTD	5100099390	December	742.84	Utilities
WEX PHOTO VIDEO	5100098933	December	732.50	Specialist Operational Equipment
WOODWAY ENGINEERING LTD	1900125024	December	693.20	Vehicles including Repairs & Maintenance
WOODWAY ENGINEERING LTD	1900125886	December	610.00	Vehicles including Repairs & Maintenance
WWW.LOCAL.GOV.UK	Proc Card	December	620.40	Other Operational Expenses
ZEST RECYCLE LTD	5100099351	December	31,857.59	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100099362	December	14,296.93	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100099446	December	3,903.67	Cleaning & Domestic Supplies
ZEST RECYCLE LTD	5100099776	December	6,343.51	Cleaning & Domestic Supplies